



OFFICE OF THE SUPERINTENDENT
GOVERNMENT MEDICAL COLLEGE & HOSPITAL, SUNDARGARH
At/Po-Sankara, Dist.-Sundargarh, Pin-770020, Odisha
email-sundargarhmchsuperintendent@gmail.com



LETTER No. 2484 /GMCH,SNG.

Dated, 27.09.2024

To,

The District eGov. Manager,
Sundargarh.

Sub: Uploading the Tender Call Notice in Sundargarh District Website.

Sir,

Please find herewith the copy of Tender Call Notice issued by the undersigned for Supply of Chemicals, Reagents and Consumables Items for Bio-Chemistry to Central Store, Government Medical College & Hospital, Sundargarh.

It is requested to kindly upload the said Tender Call Notice in Sundargarh district Website sundargarh.odisha.gov.in for information of general public.

Yours Faithfully

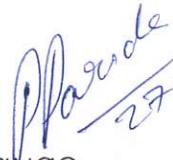
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Superintendent,
Government Medical College
& Hospital, Sundargarh.

Superintendent
Govt. Medical College & Hospital
SUNDARGARH

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ପଦାର୍ଥ, ପ୍ରତିକ୍ରିୟାଶୀଳ ପଦାର୍ଥ ଏବଂ ଉପଯୋଗୀ ସାମଗ୍ରୀ ଯୋଗାଣ ନିମନ୍ତେ
ବିଜ୍ଞାପନ ।


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ସରକାରୀ ଭେଷଜ ମହାବିଦ୍ୟାଳୟ ଓ ଚିକିତ୍ସାଳୟ,
ସୁନ୍ଦରଗଡ଼



OFFICE OF THE SUPERINTENDENT
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At/Po-Sankara, Dist.-Sundargarh, Pin-770020, Odisha
E-mail: sundargarhmchsuperintendent@gmail.com



(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)

TENDER DOCUMENT FOR SUPPLY OF CHEMICALS, REAGENTS AND
CONSUMABLES ITEMS FOR BIO-CHEMISTRY TO GOVERNMENT MEDICAL
COLLEGE AND HOSPITAL, SUNDARGARH FOR THE YEAR-2024-25

RFP Reference No. 2483 /GMCH, Sng.

Dated, 27.09.2024

1. DATE OF COMMENCEMENT & DOWNLODING OF THE BID DOCUMENT: From Date.27.09.2024
2. LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS: Date.07.10.2024 Up to 5.00 PM
3. DATE & TIME OF OPENING OF TECHNICAL BID: Date.08.10.2024 (11.30 AM)
4. DATE & TIME OF OPENING OF FINANCIAL BID: will be intimated Latter
5. PLACE OF OPENING OF BID DOCUMENTS AND ADDRESS
FOR COMMUNICATION AND RECEIPT OF BID DOCUMENTS:

O/o Superintendent
Govt. Medical College & Hospital
District-Sundargarh-770020

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Superintendent,
Government Medical College
& Hospital, Sundargarh

Superintendent
Govt. Medical College & Hospital
SUNDARGARH



OFFICE OF THE SUPERINTENDENT
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LETTER No. 2483 /GMCH,SNG.

Dated, 27.09.2024

TENDER CALL NOTICE

Sealed tenders are hereby invited from Registered and Reputed Manufacturers / Authorized Agencies/Supplier Authorised Distributors / Dealers / Stockists / Firms for **Supply of chemicals, reagents and consumables items for Bio-Chemistry to (Central Store Hospital Wing) Government Medical College and Hospital, Sundargarh.** The bid document containing the terms and conditions regarding Tender call notice please log on to the district web site www.sundargarh.nic.in & college web site www.gmchsng.odisha.gov.in .

Modification/Corrigendum, if any detected/felt necessary at a later stage will be duly published and noticed in the above website. Hence the bidders are advised to check the official website of the Govt. Medical College & Hospital, Sundargarh & sundargarh district website.

Last date of submission of tender is 07.10.2024 by 05:00 PM. No tender will be received after due date and time. The bidders have to submit sealed tender papers by the due date only by Speed Post/Regd. Post/Courier in the **office of the Superintendent, Govt. Medical College & Hospital, Sundargarh, At-Talsankara, Po-Sankara, Ps-Town Sundargarh, Dist-Sundargarh, Odisha, Pin-770020.**

Superintendent, Govt. Medical College & Hospital, Sundargarh reserves the right to accept or reject any or all the tenders without assigning any reason thereof.


27.9.24
Superintendent,
Government Medical College
& Hospital, Sundargarh

**Superintendent
Govt. Medical College & Hospital
SUNDARGARH**

Terms and Conditions

1. The bidder(s) are to submit their bid documents in separate sealed covered envelopes for Technical Bid and Price Bid by superscribing **Cover 'A' (Technical Bid)** and **Cover 'B' (Price Bid)** & both the sealed covers envelope should put into a third outer cover envelope which should be superscribed as "**TENDER DOCUMENT FOR SUPPLY OF CHEMICALS, REAGENTS AND CONSUMABLES ITEMS FOR BIO-CHEMISTRY TO GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, SUNDARGARH FOR THE YEAR-2024-25**" with the RFP No. & Date. All the pages of the tender papers should be duly endorsed by the bidder with seal.
2. Tender Fee of **Rs.3,000/- Rupees (Three Thousand)** only (Non-refundable) should be submitted in shape of Demand Draft issued from a Nationalized Bank in favour of **SUPERINTENDENT GMCH SNG MISC AC (SBIN0064550)** payable at Sundargarh.
3. **EMD of Rs.50,000/- Rupees (fifty Thousand)** only should be submitted in shape of Demand Draft issued from a Nationalized Bank in favour of **SUPERINTENDENT GMCH SNG MISC AC (SBIN0064550)** payable at Sundargarh. However, the EMD of the unsuccessful bidders will be returned after completion/finalization of the tender process and for successful bidders the EMD amount will be return without any interest after completion of the tender tenure with satisfactory performance. In case of selected valid MSME holder and Non-MSME holder submit Security Deposit of 2% of supply order value in shape of DD/Banker Guarantee within 7 days of issue of supply order.
4. The authority is not responsible for any type of postal delay. Sealed bids documents should reach to the office of the **Superintendent, Govt. Medical College & Hospital, Sundargarh, At-Talsankara, Po-Sankara, Ps-Town Sundargarh, Dist-Sundargarh, (Odisha), Pin-770020. on before 07.10.2024, up to 05:00 PM.** Any Tender paper received after the due date and time will be rejected/returned to the sender unopened. The tender paper will be received through **Speed Post/Regd. Post/Courier** only. No physical tender papers will be received by hand.
5. The sealed bid documents will be opened in the presence of the members of Purchase committee and the bidder or their duly authorized representatives. In case the scheduled date is declared Holiday the tenders shall be opened on next working day.
6. If any items found to be defective/damage/not of standard quality, the same shall be replaced by the supplier at his own cost within a maximum duration period of 30 days and take back the unused/defective available stock from the store. In case the supplier fails to replace the stocks within the stipulated time period, the performance security will be forfeited. No further purchase order will be placed to the Authorised agency/firm/supplier for the items and the Authorised agency/firm/supplier will be blacklisted/debarred from participating in any tender (for that items) floated in future for three years.
7. Bidder (Manufacturer/Distributor) should have proof of supply of at least of the quoted chemicals, reagents and consumables items to any Govt. Hospital/Govt. Institution/Corporate Hospital/PSU Hospital/UN Agency during last three financial years (2020-2021, 2021-2022 & 2022-2023). The experience/ End User Certificate in support of supply must be submitted along with the bid document.
8. Proof of Annual Turnover of Bidder (Manufacturers/Distributors) of **Rs.3 Crore** or more during the financial years **(2020-2021, 2021-2022 & 2022-2023)** taken together from a registered Chartered Accountant shall be submitted.
9. The copy of the Audited financial statement by Registered Chartered Accountant including ITR, Balance Sheet & Profit & Loss A/c. showing for the last three financial years **(2020-2021, 2021-2022 & 2022-2023)** shall be submitted.
10. No claim shall be against the Superintendent, Govt. Medical College & Hospital, Sundargarh in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.
11. The technically qualified bidder quoting the lowest rate for each item will be selected as L1 bidder for award of contract and next qualified bidder quoting next higher rate will become L2, L3.....accordingly.
12. If the approved lowest eligible supplier fails to supply items within 15 days of receiving supply order, the same shall be procured from the L2 suppliers.
13. The goods should be supplied to the Freight on Road (FOR) Destination and no extra charge for freight should be claimed.


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14. The tender format (Price Bid) in the prescribed format (**as per Annexure-IV**), must be maintained items list Sl. No and submitted inside sealed price Bid cover. The rate should be quoted for each item in figures only and not in words. Only two decimal points (paise) will be taken into consideration ignoring the rest digits. Hand written price bid are not accepted.
15. The rate should be mentioned excluding GST. The GST amount & Total amount for each item should be mentioned in a separate column in the same sheet.
16. Tenders will be evaluated as per the specification mentioned in the list of items attached in List Items **Annexure-I** and Price Bid will be opened only for the bidders who qualify in the Technical Bid. The cost of the unit item excluding GST will be evaluated/Compared.
17. Copy of the declaration as per format **Annexure-V** should be attached with the tender documents.
18. The tenderer should submit/furnish a Undertaking Certificate (**as per Annexure-VII**) in the tender to the effect that, "the price quoted by them is not more than the open market price or also under GEM rate contract where such rate exists". However, in circumstances when the price decreases during the contract period, the approved supplier, should intimate the same to the purchasing authority.
19. The tender documents should be clearly written/types without any correction, interpolations and overwriting. Each page of the tender should bear the dated signature & stamp of the tenderer.
20. All copies of the tender document should be serially numbered, self-attested and stamped. If any information or documents furnished by the tenderer are found to be incorrect or misleading at any stage, the tender will not be considered for evaluation and shall be rejected.
21. Rates quoted shall remain valid for a period of one year from the date of finalization of the tender.
22. Price/Rate should be quoted as per the detail given in the list of items, if multiple rates quoted for single items, then that rate will not be taken into consideration.
23. Price bid of the items must be accompanied with soft copy in MS Excel format in a Pendrive.
24. Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released after deducting TDS as per GST & Income Tax Rules and any other deductions as per Government rules only after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted.
25. Copy of valid up to date **MSME Certificate** should be attached with tender documents.
26. Copy of valid **GST Registration Certificate** should be attached with tender documents.
27. Copy of Valid **PAN Card** should be attached with tender documents.
28. The Bidder should have the valid Manufacturer/Authorised Supplier/Agency/Distributor Certificate for Supply of Chemical, Reagents and Consumable items
29. Copy of Valid **ISO Certificate and CE (Conformite Europeenne) Certificate** of the Manufacturer/Authorised Supplier/Agency should be attached with tender documents.
30. Copy of **Valid Drugs License** of the Manufacturer/Authorised Supplier/Agency should be attached with tender documents.
31. If there is any typographical error in the tender documents the decision of Superintendent, Govt. Medical College & Hospital, Sundargarh is final.
32. According to our requirement supply order will be given.
33. The Institute reserves the right to accept in part or in full or reject any or more Tender/offer without assigning any reasons or cancel the tendering process and reject all Tender at any time prior to award of contract, without accepting any liability, whatsoever.
34. Jurisdiction: All disputes are subject to the jurisdiction of Sundargarh courts only.

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IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Mode of Procurement	Through Open Tender
2.	Purchaser	Superintendent, Govt. Medical College & Hospital, Sundargarh.
3.	Consignee	Deputy Medical Superintendent (Store), Govt. Medical College & Hospital, Sundargarh.
4.	Delivery Period	With in 15 days from issue of Purchase Order.
5.	Mode of Delivery	By Air/Road/Rail
6.	EMD	Rs.50,000/- (Fifty Thousand) only per tender. The Earnest Money Deposit should be in the shape of Demand Draft/Banker's Cheque only in favour of SUPERINTENDENT GMCH SNG MISC AC , Sundargarh drawn in any Nationalized Bank/Scheduled Payable at Sundargarh.
7.	Security Deposit	The Qualified Supplier has to submit Security Deposit of 2% of supply order value in shape of DD/Banker Guarantee within 7 days of issue of supply order. The Security Deposit is to be refunded after completion of the validity period of the Tender or 1 year from the supply of such items whichever is earlier without any interest. The Security Deposit will be forfeited in the followings cases:- I. Any violation of the terms & conditions of Tender. II. If the items supplied is not of Standard quality. III. Blacklisting of the Agency/Supplier. IV. Access payment if done wrongly.

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ANNEXURE-I

COMPATIBLE WITH

FULLY AUTOMATED CLINICAL CHEMISTRY ANALYSER (AGAPPE TBA-120FR PEARL EDITION)

MANUFACTURE :- AGAPPE DIAGNOSTICS LTD.

SL. NO.	PRODUCT GROUP	PRODUCT NAME	SPECIFICATION	QUANTITY
A. BIOCHEMISTRY (REAGENTS)				
1	TBA-120FR	GLUCOSE	7 X 100 ML	1 PKT
2	TBA-120FR	UREA U. V	5 X 100/5 X 29 ML	1 PKT
3	TBA-120FR	ENZYMATIC CREATININE	4 X 100/4 X 37 ML	1 PKT
4	TBA-120FR	URIC ACID	4 X 100 ML	1 PKT
5	TBA-120FR	BILIRUBIN TOTAL- TAB	5 X 100/5 X 11 ML	1 PKT
6	TBA-120FR	BILIRUBIN DIRECT	5 X 100/5 X 11 ML	1 PKT
7	TBA-120FR	SGOT	5 X 100/5 X 29 ML	1 PKT
8	TBA-120FR	SGPT	5 X 100/5 X 29 ML	1 PKT
9	TBA-120FR	ALKALINE PHOSPHATASE	4 X 90/4 X 26 ML	1 PKT
10	TBA-120FR	CHOLESTEROL	7 X 100 ML	1 PKT
11	TBA-120FR	TRIGLYCERIDES	7 X 100 ML	1 PKT
12	TBA-120FR	HDL - C DIRECT	2 X 100/2 X 37 ML	1 PKT
13	TBA-120FR	LDH - P	2 X 93/2 X 26 ML	1 PKT
14	TBA-120FR	ALBUMIN	4 X 100 ML	1 PKT
15	TBA-120FR	TOTAL PROTEIN	7 X 55 ML	1 PKT
16	TBA-120FR	AMYLASE	4 X 54 ML	1 PKT
17	TBA-120FR	LIPASE	2 X 70/2 X 20 ML	1 PKT
18	TBA-120FR	CALCIUM (ARSENZO)	4 X 72 ML	1 PKT
19	TBA-120FR	PHOSPHOROUS	4 X 53 ML	1 PKT
20	TBA-120FR	MAGNESIUM	4 X 53 ML	1 PKT
21	TBA-120FR	MICROPROTEIN	2 X 55 ML	1 PKT
22	TBA-120FR	IRON	2 X 45 ML	1 PKT
23	TBA-120FR	FERRITIN	1 X 44/1 X 16 ML	1 PKT
24	TBA-120FR	TIBC	1 X 45/1 X 15 ML	1 PKT
25	TBA-120FR	MICROALBUMIN	1 X 60/1 X 15 ML	1 PKT
26	CONTROL/CALIB	IRON/TIBC CALIBRATOR	1 X 3 ML	1 PKT
27	TBA-120FR	HBA1C DIRECT	1 X 71/1 X 26.5/4 X 63 ML	1 PKT

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28	TBA-120FR	CRP	2 X 55/2 X 21 ML	1 PKT
29	TBA-120FR	CHOLINESTERASE	2X10ML	1 PKT
30	TBA-120FR	ADENOSINE DEAMINASE	1 X 45/1 X 23 ML	1 PKT
31	AUXILIARY	BIANCH C	500 ML	1 BOTTLE
32	AUXILIARY	BIANCH R	500 ML	1 BOTTLE
33	AUXILIARY	BIANCH 3	500 ML	1 BOTTLE
34	AUXILIARY	BIANCH 14	500 ML	1 BOTTLE
35	CONTROL/CALIB	QUALICHECK NORM & PATH	2 X 5 ML	1 PKT
36	CONTROL/CALIB	HBA1C CONTROL LEVEL 1&2	2 X 0.5 ML	1 PKT
37	CONTROL/CALIB	MICROALBUMIN CONTROL (BI-LEVEL)	2 X 1 ML	1 PKT
38	CONTROL/CALIB	PROTEIN CONTROL (IGG /CRP /FERRITIN} BI-LEVEL	2 X 1 ML	1 PKT
39	CONTROL/CALIB	ADENOSINE DEAMINASE CONTROL (BI-LEVEL)	2 X 1 ML	1 PKT
40	CONTROL/CALIB	HBA1C DIRECT MULTICALIBRATOR	4 X 0.5 ML	1 PKT
41	CONTROL/CALIB	MICROALBUMIN CALIBRATOR	1 X 1 ML	1 PKT
42	CONTROL/CALIB	FERRITIN CALIBRATOR	1 X 1 ML	1 PKT
43	CONTROL/CALIB	PROTEIN CALIBRATOR	1 X 1 ML	1 PKT
44	CONTROL/CALIB	ADENOSINE DEAMINASE CALIBRATOR	2 X 1 ML	1 PKT
45	CONTROL/CALIB	MULTICALIBRATOR	5 X 3 ML	1 PKT

BIOCHEMISTRY (CONSUMABLES)

SL. NO.	PRODUCT NAME	QUANTITY
46	ICC SYRINGE FAATBA-120/YZD5490-02	1 NOS
47	O-RING (SAMPLE) FAATBA-120/YZG895-04	1 NOS
48	O-RING (REAGENT) FAATBA-120/YZG984-01	1 NOS
49	WIPER FAATBA-120/YZG5231-01	1 NOS
50	BELLOWS ASSY FAATBA	1 NOS
51	POPPET V.SET FAATBA	1 NOS
52	TIP -1 SAMPLE FAATBA	1 NOS
53	TIP -1 REAGENT FAATBA	1 NOS
54	TIP -2 REAGENT FAATBA	1 NOS

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55	TIP -2 SAMPLE FAATBA	1 NOS
56	P-TUBE ASSAY HIGH CON WASTE FAATBA	1 NOS
57	NOZZLE DRY,TBA 120 FR PEARL EDITION	1 NOS
58	TUBE-ASSY(PINCH VALVE FOR ISE)	1 NOS
59	CHECK VALVE (DETERGENT)	1 NOS
60	FILTER 10U	1 NOS
61	GASKET FAATBA-120/BSMIO-5142	1 NOS
62	NOZZLE DRY FAATBA-120/4M09-00355	1 NOS
63	SAMPLE HOLDER	1 NOS
64	SOLUTION FILTER FAATBA/YZB673-01*A	1 NOS
65	STIRRER FAATBA-120/BSMIO-4621	1 NOS
66	TIP -1 SAMPLE FAATBA-120/YZE5281-01	1 NOS
67	TIP -1 REAGENT FAATBA-120/YZE5285-01	1 NOS
68	TIP -2 REAGENT FAATBA-120/YZE5283-01	1 NOS
69	TIP -2 SAMPLE FAATBA-120/YZE5279-01	1 NOS
70	VALVE FAATBA-120/BSMIO-5140	1 NOS
71	VALVE FAATBA-120/YZY5951-01	1 NOS
72	HEATER ASSY BATH WATER SUPPLY UNIT FAATBA	1 NOS
73	OVER HEAT PROTECTION FUSE ASSAY BATH WATER SUPPLY	1 NOS
74	TUBING ASSY FOR DEGASSER FAATBA/ TUBING	1 NOS
75	NOZZLE ASSAY1-4 FAATBA/WM09-03435	1 NOS
76	NOZZLE ASSY5 FAATBA,WM09-04209	1 NOS
77	NOZZLE-ASSAY6(DRYER) FAATBA/PMIO-51373	1 NOS
78	H C WASTE TUBE HC PUMP TO CABIN	1 NOS
79	CHECK VALVE FAATBA/BSMIO-3593	1 NOS
80	DIAPHRAGM FAATBA/BSMIO-5141	1 NOS
81	DIAPHRAGM FAATBA/YZY5952-01	1 NOS
82	FILTER YZB 673-01A	1 NOS
83	FILTER (IR FILTER IN OPTICAL UNIT) YZZ 727-01 B	1 NOS
84	FILTER-ELEMENT FAATBA-40/YZZ429-05*E	1 NOS
85	GASKET ACCUTE FAATBA-40/BSM10-5142*A	1 NOS
86	HOLDER ACCUTE FAATBA-40/3M09-00164*E	1 NOS
87	HOLDER ACCUTE FAATBA-40/4M09-00244*B	1 NOS
88	HOSE ASSY FAATBA-40/PMIO-17578	1 NOS
89	HOSE ASSY FAATBA-40/PMIO-93646 1	1 NOS
90	NOZZLE DRY FAATBA-40/4M09-00355	1 NOS
91	NOZZLE ASSY FAATBA-40/WM09-02352 1	1 NOS
92	NOZZLE ASSY FAATBA-40/WM09-02353 1	1 NOS
93	O RING FAATBA-40/YZG895-04	1 NOS
94	O RING S-11.2 FAATBA-40/YZG984-01	1 NOS
95	PACKING FAATBA-40/YZG852-01*B	1 NOS
96	PACKING FAATBA-40/YZG5379-01*A	1 NOS
97	PACKING FAATBA-40/YZG5299-01*A	1 NOS
98	PHOTOINTERRUPTER FAATBA-40/AVP142-01	1 NOS
99	RIBBON CART. FAATBA-40/AUP058-01	1 NOS
100	ICC SYRINGE FAATBA-40/YZD5490-02*A	1 NOS
101	TUBE ASSY FAATBA-40/PM10-94162 1	1 NOS
102	TUBE ASSY FAATBA-40/PM10-94162 2	1 NOS

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103	VALVE FAATBA-40/BSMIO-5140	1 NOS
104	VALVE FAATBA-40/YZY5951-01	1 NOS
105	VALVE ASSY FAATBA-40/PM10-94166*A 1	1 NOS
106	VALVE ASSY FAATBA-40/PM10-95201	1 NOS
107	WIPER FAATBA-40/YZG5231-01	1 NOS
108	SAMPLE SENSOR41-100 FAATBA-120/PM10-50995	1 NOS
109	LAN CABLE MACHINE TO CPU FAATBA-120/AWC405	1 NOS
110	SPRING DOOR LOCK SMALL SPRING FOR DOOR	1 NOS
111	TEFLON ID 0.86MM OD 1.46MM	1 NOS
112	TEFLON ID 1.19MM OD 1.79MM	1 NOS
113	TEFLON ID 1.5MM OD 2. 1MM	1 NOS
114	TEFLON ID 1.93MM OD 2.53MM	1 NOS
115	DRIER TIP 4M09-00355	1 NOS
116	PERISTALTIC PUMP TUBING PMI 0-651891	1 NOS
117	PRINTER RIBBON 54MM*74 M FAATBA	1 NOS
118	PRINTER LABEL 38*25 MM FAATBA	1 NOS
119	PERISTALTIC PUMP TUBE ID/OD 3.16/6.13 FAATBA	1 MTR
120	RGT AIR FILTER FAATBA/ABF037-02	1 NOS
121	ISE ELECTRODE CLM-32395*C FAATBA-2000/LON-03A	1 NOS
122	PRINTER FAATBA	1 NOS
123	HOLDER CUVETTE DRIER 3M09-02180*A	1 NOS
124	CAP CUVETTE DRIER HOLDER 4M09-02183*A	1 NOS
125	CAM FOLLOWER FAATBA-40/YZA5939-01*B	1 NOS
126	CUVETTE ASSY FAATBA/PM10-93013*A	1 SET
127	FLOAT SWITCH (VALVE ASSY) FAATBA-40/PM10	1 NOS
128	HOSE ASSY (VALVE ASSY) FAATBA-40/PM10 -93643 1	1 NOS
129	RING FAATBA-40/*RSE4S	1 NOS
130	HOSE ASSY (REAGENT) FAATBA-120/PM10-50761 GR1	1 NOS
131	HOSE ASSY (SAMPLE) FAATBA-120/PM10-50760 GR1	1 NOS
132	PACKING FAATBA-120/YZG5299-01	1 NOS
133	REAGENT PROBE FAATBA-120/PM10-51428 GR2	1 NOS
134	SAMPLE PROBE FAATBA-120/PM10-51428 GR1	1 NOS
135	ADAPTOR SAMPLE 3M09-00715	1 NOS
136	CLOSED TANK DI WATER HOSE BAND YZZ5645-02*A	1 NOS
137	DEGASSER MODULE OLD TYPE BSMIO-6626	1 NOS
138	RETURN WATER TUBE SAMPLE SOLINOID VALVE TO CLOSED	1 NOS
139	RETURN WATER TUBE REAGENT SOLINOID VALVE TO	1 NOS
140	TUBE FROM SAMPLE PUMP TO SAMPLE ARM PM10	1 NOS

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141	TUBE IN THE REAGENT ARM HORIZONTAL MOVEMENT	1 NOS
142	CLOSED WATER TANK WM09-04110*D-1	1 NOS
143	CUVETTE - TBA	1 NOS
144	TUBE-ASSY	1 NOS
145	SAMPLE PROBE ,TBA-120 FR PEARL EDITION	1 NOS
146	REAGENT PROBE ,TBA-120 FR PEARL EDITION	1 NOS
147	ISE PROBE	1 NOS
148	RI RACK- IN	1 NOS
149	RI RACK - OUT / WITHOUT LABEL	1 NOS
150	R2 RACK /WITHOUT LABEL	1 NOS
151	LABEL A, B, AND C FOR REAGENT TRAY	1 NOS
152	PVC TUBING POOL-DRAIN 5M-9X15	1 MTR
153	PVC TUBING OVERFLOW LINE 0.54M-12X16	1 SET
154	PVC TUBING OVERFLOW LINE 5M-15X20	1 MTR
155	PVC TUBING VACUUM PUMP(IN/OUT) 10M-6X12	1 MTR
156	LAMP ASSY FAATBA/BM10-7430	1 NOS

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LIST OF ITEMS QUOTED
(To be submitted with Cover-A: Technical Bid)

Sl. No.	Sl. No. of the Item (As per item List in Pro Forma- (Annexure-I)	Item Name	Specification	Manufacturer/ Authorised Manufacturer Name
1	2	3	4	5

Authorised Signatory
(Signature and seal of the Authorised Signatory)

Place:
Date:

Pradeep
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**CHECK LIST PROFORMA FOR TECHNICAL BID
INFORMATION ABOUT THE BIDDER**

(To be furnished in Cover "A" Technical Bid)

(Please arrange the documents serially in the following order and make the page numbering of the entire bid document and mention page no. in the column "Page no." against the particulars in the check list as mentioned below for ease of scrutiny)

Sl. No.	Particulars	Submitted		Document Page No.
		Yes	No	
1	Name of the Bidder			
2	Address of the Bidder			
3	Tender Paper Cost (Non-refundable) DD of Rs.3000/-			
4	EMD (Earnest Money Deposit) DD of Rs.50,000/-			
5	Up to date MSME Certificate			
6	Affidavit in Rs.20/- Stamp Paper for not being blacklisted. (As per Annexure-V)			
7	List of Quoted Item (in given format (Annexure-I) for total list of 156 items			
8	Manufacturer's Authorization Certificate in original for distributor/Wholesaler (Annexure-VI)			
9	Copy of Valid manufacturing License for Medical chemical, Reagents and Consumable items of Manufacturer			
10	Copy of Valid Drug License			
11	Certified Copy of Valid ISO Certificate of Manufacturer			
12	Certified Copy of Valid CE Certificate of Manufacturer			
13	Photo copy of Valid PAN Card			
14	Photo copy of Valid GST Registration Certificate			
15	Photo copy of GST Return for the last quarter month shall be submitted.			
16	Proof of Annual Turnover (Rs.3 Crore or more) for last three-year financial years (2020-21, 2021-2022 & 2022-23) duly signed by the Regd. Chartered Accountant			
17	Audited Financial Statement by Regd.C.A. of last three-year F.Ys. (2020-2021, 2021-2022 & 2022-23) which includes ITR, Profit & Loss A/c & Balance Sheet shall be submitted.			
18	Performance report/End User Certificate during last three F.Ys (2020-21, 2021-2022 & 2022-23) regarding supply of of quoted items to any Govt. Hospital/ Govt. Institution/ Corporate Hospital/ PSU Hospital/ UN Agency Purchase order in support shall be submitted.			
19	Undertaking Certificate of Price not more than the market price or also under GEM rate contract where such rate exists. (Annexure-VII)			
20	Copy of original Tender and schedules, duly signed by the Bidder			

Authorised Signatory
(Signature and seal of the Authorised Signatory)

Place:

Date:

[Handwritten Signature]
27/9/24

PROFORMA FOR FINANCIAL BID

Sl. No.	Sl. No. of items as per items list (Annexure-I)	Name of the Items	Specificati on (Piece/Packet/ ML/ Litre/ Kg/ Gm)	Name of the Manufact urer	Each Rate (Rs.) Exclusive of all taxes	GST in %	Each Rate (Rs.) Inclusive of all taxes
1	2	3	4				5

Authorised Signatory
(Signature and seal of the Authorised Signatory)

Place:
Date:

Magade
27.9.24

DECLARATION FORM BY THE BIDDER

(Affidavit from Notary Public or Executive Magistrate with Rs.20/- Non-judicial Stamp Paper)

I/We having our
office.....
at

do declare that I/we have carefully read all the terms & conditions of tender of Superintendent, Government Medical College & Hospital, Sundargarh, Health & Family Welfare Department, Government of Odisha for the supply of Chemicals, Reagents and Consumable items . The approved rate will remain valid for a period of one year from the date of approval. I/We will abide by all the terms & conditions set forth in the Tender No...../GMCH/SNG Dated

I/We do hereby declare that I/we have not been de-recognised / black listed by any State Government / Union Territory / Government of India / any other Organisation for any reason.

I/We further declare that I/we possess valid documents as per the terms and conditions of the tender. Tender inviting Authority, can, at any time, physically verify the original documents or get clarifications in this regard from any authority, as deemed proper.

Signature of the bidder/ bidders with Seal
Name & Address of the Firm

Place:

Date:

Handwritten signature and date: 27/9/21

MANUFACTURER'S AUTHORISATION FORMAT

To,
The Superintendent,
Government Medical College & Hospital,
Sundargarh.

Sub: LETTER OF AUTHORISATION.

Ref: Tender No...../GMCH/SNG, Dated.....

Madam/Sir,
I/We..... Who are established and reputed
manufacturers of having factories at
..... do hereby authorize to submit
the bid and sign the contract as per the above referred tender and also true raise bills,
collect payment, as per rule.

I/We also extend our full guarantee for the items quoted by
..... as
per the terms and conditions in the above referred tender.

Yours faithfully,

Authorised Signatory

AP
27.9.24

UNDERTAKING

I/We _____ having
My/our _____ office at _____

do hereby declare that I/We will supply the ordered items after becoming lowest responsive bidder as per tender terms, conditions, specification [Bid Reference No. _____ Dtd. _____] and conditions as laid down in the purchase order.

I/We declared that the Tender Inviting Authority **can blacklist me/us for a period of 3 years** if we withdraw bid after opening of price bid and / or approval of rate contract or unable to supply ordered items at approved rate within the stipulated period.

I/We further declare that the price quoted is not more than the Open Market Price or also under GEM rate contract where such rate exists.

Signature of the Bidder :

Full Name :

Mobile No. :

Date. :

Parab
27.9.27