



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



LETTER No. 2945 /GMCH,SNG.

Dated, 08.11.2024

To,
The District eGov. Manager
Sundargarh.

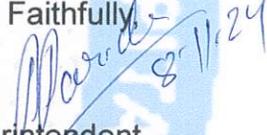
Sub: Uploading the Tender Call Notice in Sundargarh District Website.

Sir,

Please find herewith the copy of Tender Call Notice issued by the undersigned for Supply of Contingency, Sanitary and other Miscellaneous Items to 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,


Superintendent,
Government Medical College
& Hospital, Sundargarh.

Superintendent
Govt. Medical College & Hospital
SUNDARGARH



**OFFICE OF THE SUPERINTENDENT
GOVERNMENT MEDICAL COLLEGE & HOSPITAL, SUNDARGARH
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 CONTINGENCY, SANITARY AND OTHER
MISCELLANEOUS ITEMS TO GOVERNMENT MEDICAL COLLEGE AND
HOSPITAL, SUNDARGARH FOR THE YEAR-2024-25**

RFP Reference No. 2944 /GMCH, Sng. Dated, 08.11.24 /

1. DATE OF COMMENCEMENT & DOWNLODING OF THE BID DOCUMENT: From Date. **08.11.2024**
2. LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS: Date. **21.11.2024 Up to 5.00 PM**
3. DATE & TIME OF OPENING OF TECHNICAL BID: Date. **22.11.2024 (11.30 AM)**
4. DATE & TIME OF OPENING OF FINANCIAL BID: **will be intimated Letter**
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**

P. Prasad
08.11.24
Superintendent,
Government Medical College
& Hospital, Sundargarh
Superintendent
Govt. Medical College & Hospital
SUNDARGARH



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



LETTER No. 2944 /GMCH,SNG.

Dated, 08.11.2024/

TENDER CALL NOTICE

Sealed tenders are hereby invited from Registered and Reputed Manufacturers / Authorized Agencies/Supplier Authorised Distributors / Dealers / Stockists / firms for **Supply of Contingency, Sanitary and other Miscellaneous items to 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.odisha.gov.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 **21.11.2024 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.


8.11.24
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 envelop should put into a third outer cover envelope which should be superscribed as "**TENDER DOCUMENT FOR SUPPLY OF CONTINGENCY, SANITARY AND OTHER MISCELLANEOUS ITEMS 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. 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 21.11.2024, 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.
3. 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.
4. The tender documents should be clearly written/types without any correction, interpolations and overwriting. Each page of the tender should bear the signature & stamp of the tenderer.
5. 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.

Tender processing Fee and EMD

1. Tender Fee of **Rs.1,000/- Rupees (One 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.
2. **EMD of Rs.5,000/- Rupees (Five 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.

Technical bid

1. Bidder (Manufacturer/Distributor) should have proof of supply of at least 3 Nos of the quoted Contingency, Sanitary and other Miscellaneous 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.
2. Proof of **Annual Turnover** of Bidder (Manufacturers/Distributors) of **Rs. 1 lakh** or more during the financial years **(2020-2021, 2021-2022 & 2022-2023)** taken together from a registered Chartered Accountant shall be submitted.

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3 | Page

3. The copy of the Audited financial statement by Registered **Chartered Accountant including ITR** showing for the last three financial years (**2020-2021, 2021-2022 & 2022-2023**) shall be submitted.
4. Copy of valid up to date **MSME Certificate** should be attached with tender documents.
5. Copy of valid **GST Registration Certificate** should be attached with tender documents.
6. Copy of Valid **PAN Card** should be attached with tender documents.
7. 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.
8. Copy of the declaration as per format **Annexure-V** should be attached with the tender documents.
9. 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 not more than MRP price.

Price bid

1. 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.
2. 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.
3. 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.

Supply and Delivery

1. 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.
2. If the approved lowest eligible supplier fails to supply the items within 15 days of receiving supply order, the same shall be procured from the L2 suppliers.
3. The goods should be supplied to the Freight on Road (FOR) Destination and no extra charge for freight should be claimed.
4. Rates quoted shall remain valid for a period of one year from the date of finalization of the tender.

Payment

1. 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.
2. 100% payment shall be made after submission of stock entry certificate from the concerned authority and as per the availability of fund.

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General Condition

1. 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.
2. 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.
3. If there is any typographical error in the tender documents the decision of Superintendent, Govt. Medical College & Hospital, Sundargarh is final.
4. According to our requirement supply order will be given.
5. 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.
6. Jurisdiction: All disputes are subject to the jurisdiction of Sundargarh courts only.

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	Within 15 days from issue of Purchase Order.
5.	Mode of Delivery	By Air/Road/Rail
6.	EMD	Rs.5,000/- Rupees (Five 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-1

Sl. No.	NAME OF THE ITEMS	SPECIFICATION	UNIT
A.	CONTINGENCY ITEMS		
1	PEN Use & Through	BLUE	1 NOS
2	PEN Use & Through	RED	1 NOS
3	PEN Use & Through	BLACK	1 NOS
4	PEN Use & Through	GREEN	1 NOS
5	PENCIL		1 NOS
6	ERASER		1 NOS
7	SHARPNER		1 NOS
8	STEEL SCALE	30 CM	1 NOS
9	STEEL SCALE	60 CM	1 NOS
10	POINTED MARKER PEN	BLUE	1 NOS
11	POINTED MARKER PEN	BLACK	1 NOS
12	PERMANENT MARKER PEN	BLUE	1 NOS
13	PERMANENT MARKER PEN	BLACK	1 NOS
14	HIGHLIGHTER PEN		1 NOS
15	WHITENER		1 NOS
16	CALCULATOR	14 DIGIT	1 NOS
17	CALCULATOR	16 DIGIT	1 NOS
18	STAPLER	NO-10	1 NOS
19	STAPLER	NO-45	1 NOS
20	HEAVY DUTY STAPLER		1 NOS
21	STAPLER PIN	NO-45	1 PKT
22	STAPLER PIN	NO-10	1 PKT
23	HEAVY DUTY STAPLER PIN		1 PKT
24	PAPER PUNCHING	SINGLE	1 NOS
25	PAPER PUNCHING	DOUBLE	1 NOS
26	GUM	300 ML	1 BOTTLE
27	FEVISTICK		1 NOS
28	A4 CARBON	PKT OF 100	1 PKT
29	A4 SIZE PAPER	70 GSM	1 PKT
30	REGISTER	PAGES-196	1 NOS
31	REGISTER	PAGES-288	1 NOS
32	REGISTER	PAGES-384	1 NOS
33	REGISTER	PAGES-120	1 NOS
34	REGISTER	PAGES-160	1 NOS
35	REGISTER	PAGES-192	1 NOS
36	REGISTER	PAGES-320	1 NOS
37	NOTE BOOK 15.5 X 19 CMS	PAGES-256	1 NOS
38	ATTENDANCE REGISTER	BINDING	1 NOS
39	ATTENDANCE REGISTER	PLAIN	1 NOS
40	ISSUE REGISTER		1 NOS

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41	DESPATCH REGISTER		1 NOS
42	PEON BOOK		1 NOS
43	FLY LEAF	THIN	1 NOS
44	FLY LEAF	THICK	1 NOS
45	ARCH FILE	BOARD LEVER ARCH FILE	1 NOS
46	BOARD FILE		1 NOS
47	COVER FILE		1 NOS
48	STAMP	PER LINE	PER LINE
49	STAMP PAD PURPLE	109MM X 67MM	1 NOS
50	STAMP PAD BLACK	109MM X 67MM	1 NOS
51	STAMP PAD RED	109MM X 67MM	1 NOS
52	STAMP PAD PURPLE	126MM X 77MM	1 NOS
53	STAMP PAD INK PURPLE	50 ML	1 BOTTLE
54	STAMP PAD INK BLACK	50 ML	1 BOTTLE
55	STAMP PAD INK RED	50 ML	1 BOTTLE
56	TAG	10 INCH	1 BUNDLE
57	ALPIN	PKT OF 50	1 PKT
58	PAPER CLIP PIN	PKT OF 12	1 PKT
59	BINDER CLIP	PKT OF 12	1 PKT
60	WALL CLOCK		1 NOS
61	LOCK & KEY	ROUND-40	1 NOS
62	LOCK & KEY	ROUND-45	1 NOS
63	LOCK & KEY	ROUND-50	1 NOS
64	NAME TAG OFFICE KEY RING	PLASTIC	1 NOS
65	DOOR MAT	SIZE-6 X 2 FEET	1 NOS
66	DOOR MAT	SIZE-8 X 2 FEET	1 NOS
67	PAPER WEIGHT		1 NOS
68	GLASS TUMBLER	PKT OF 6	1 PKT
69	GLASS COVER (COASTER)	PKT OF 6	1 PKT
70	STEEL GLASS		1 NOS
71	TABLE GLASS	PER SQ. FT- 1/2 INCH THIN	PER SQURE FT
72	CALLING BELL		1 NOS
73	OFFICE DUSTBIN	10 LTR	1 NOS
74	OFFICE DUSTBIN OPEN	10 LTR	1 NOS
75	TISSUE PAPER		1 PKT
76	TEA CUP SET	PKT OF 6	1 SET
77	EXAMINATION BOARD	PLASTIC	1 NOS
78	SLEEPER	SIZE-6	1 PAIR
79	SLEEPER	SIZE-7	1 PAIR
80	SLEEPER	SIZE-8	1 PAIR

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81	NOTICE BOARD	SIZE-3 X 4 FT	1 NOS
82	NOTICE BOARD WITH GLASS COVER	SIZE-3 X 4 FT	1 NOS
83	WHITE BOARD	SIZE-3 X 4 FT	1 NOS
84	WHITE BOARD MARKER	BLUE	1 NOS
85	WHITE BOARD MARKER	BLACK	1 NOS
86	WHITE BOARD DUSTER		1 NOS
87	PLASTIC BUCKET	15 LTR	1 NOS
88	PLASTIC BUCKET	10 LTR	1 NOS
89	PLASTIC BUCKETS	20 LTR	1 NOS
90	PLASTIC MUG	1 LTR	1 NOS
91	TOURCH LIGHT	SMALL	1 NOS
92	PENCIL BATTERY	AA	1 NOS
93	PENCIL BATTERY	AAA	1 NOS
94	PENCIL BATTERY RECHARGABLE WITH CHARGER		1 NOS
95	DISTA PAPER	WHITE	1 DISTA
96	NOTICE BOARD PIN	PKT OF 50	1 PKT
97	PAPER ENVELOPES	A4 SIZE	1 NOS
98	PAPER ENVELOPES	SIZE-11" X 5" INCH	1 NOS
99	SCISSOR	MEDIUM	1 NOS
100	SCISSOR	TAILOR	1 NOS
101	A3 SIZE PAPER	70GSM	1 PKT
102	A3 CARBON PAPER		1 PKT
103	MATCH BOX		1 PKT
104	CANDLE		1 NOS
105	COLOUR FLAG		1 NOS
106	TABLE CLOTH PER MT	100% PURE COTTON	PER METER
107	RUBBER BAND 50G	500 GM	1 PKT
108	RUBBER BAND 200G	500 GM	1 PKT
109	CELLO TAPE	WHITE 1"	1 NOS
110	CELLO TAPE	WHITE 3"	1 NOS
111	CELLO TAPE	BROWN 3"	1 NOS
112	SUTULI		1 ROLL
113	PHUDNI		1 NOS
114	MEASURING TAPE		1 NOS
115	PAGE NUMBERING MACHINE		1 NOS
116	WHITE BOARD MARKER INK	BLUE (15 ML)	1 BOTTLE
117	WHITE BOARD MARKER INK	BLACK (15 ML)	1 BOTTLE
118	ZIP LOCK POUCH	(SIZE-4W X 5L)"	1 NOS
119	LOCK CHAIN SS	10L X 10W X 10H	1 NOS
120	WATER SPONGE		1 NOS
121	CASH BOOK	NO-16	1 NOS
122	CASH BOOK	NO-18	1 NOS
123	MAGNIFYING GLASS		1 NOS

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124	PLASTIC TRAY	SIZE- L:40CM X W:30CM X H:10 CM	1 NOS
125	WINDOW SCREEN	SIZE-65L X 47W"	PER METER
126	DOOR SCREEN	SIZE-81L X 50W"	PER METER
127	MULTIPURPOSE PVC RUBBER MAT		PER METER
B.	SANITORY ITEMS		
128	URINAL CUBES	10 NOS/ PKT	1 PKT
129	FLOOR CLEANING LIQUID/ PHENYL	1 LTR/ BOTTLE	1 BOTTLE
130	NAPHTHELIN BALL	10 NOS/ PKT	1 PKT
131	ROOM FRESHNER	500 ML/BOTTLE	1 BOTTLE
132	GLASS AND PLASTIC SURFACE CLEANING LIQUID (COLIN)	500 ML/ BOTTLE	1 BOTTLE
133	LIQUID TOILET CLEANER (HARPIC)	1 LTR/ BOTTLE	1 BOTTLE
134	FLOOR/ DISH CLEANER (VIM LIQUID)	500 ML/ BOTTLE	1 BOTTLE
135	MULTIPURPOSE CLEANING LIQUID	1 LTR/ BOTTLE	1 BOTTLE
136	FLOOR POLISH	1 LTR/ BOTTLE	1 BOTTLE
137	WHITE PHENYL	5 LTR/JAR	1 JAR
138	ACID (TOILET CLEANING ACID GRADE)	6 LTR/JAR	1 JAR
139	DETERGENT POWDER	500 GM	1 PKT
140	DRAIN OPENERS	LARGE	1 NOS
141	DRAIN OPENERS	SMALL	1 NOS
142	LIFE BUY SOAP	PKT OF 3	1 SET
143	COMMON SALT	1 KG	1 PKT
C.	MISCELLANEOUS ITEMS		
144	MOUSE PAD		1 NOS
145	CABLE	RJ 45	PER METER
146	NEW COMPATIBLE CARTRIDGE	(CANNON 925C)	1 NOS
147	NEW COMPATIBLE CARTRIDGE	(HP 110A)	1 NOS
148	NEW COMPATIBLE CARTRIDGE	(HP 88A)	1 NOS
149	NEW COMPATIBLE CARTRIDGE	(HP-A10 LASER PRINTER M126a)	1 NOS
150	NEW COMPATIBLE CARTRIDGE	(SHARP BP-20 M28)	1 NOS
151	COLOUR INK BROTHER PRINTER	(DCP-T520W) BK,Y,M,C	1 NOS/ EACH
152	HP LASERJET TANK	MFP 1005,1020,2506,MFP 2606	1 NOS
153	PEN DRIVE	8 GB	1 NOS
154	PEN DRIVE	16 GB	1 NOS
155	PEN DRIVE	32 GB	1 NOS

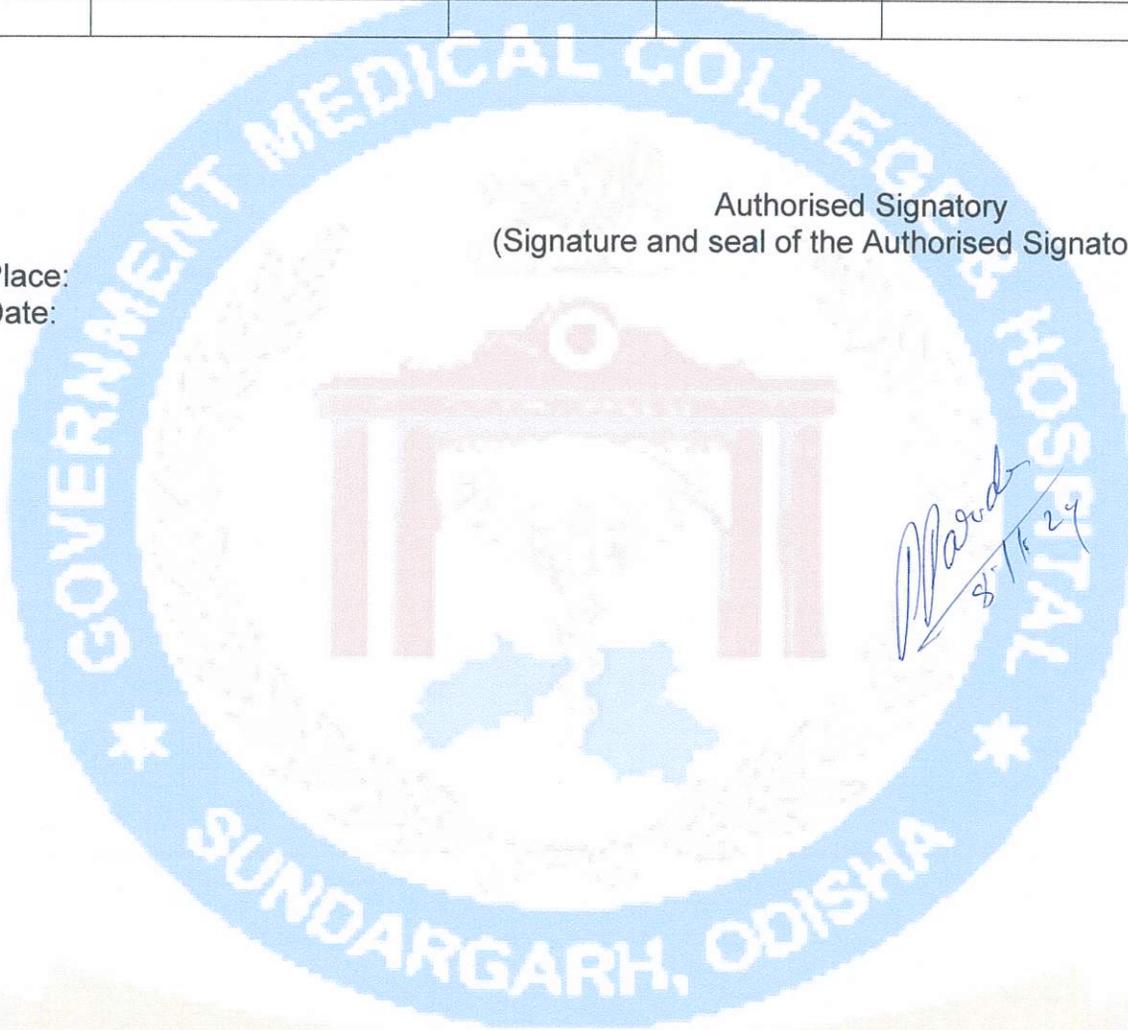
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LIST OF ITEMS QUOTED
(To be submitted with Cover-A: Technical Bid)

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

Authorised Signatory
(Signature and seal of the Authorised Signatory)

Place:
Date:



**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.1000/-			
4	EMD (Earnest Money Deposit) DD of Rs.5,000/-			
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 155 items			
8	Manufacturer's Authorization Certificate in original for distributor/Wholesaler (Annexure-VI)			
12	Photo copy of Valid PAN Card			
13	Photo copy of Valid GST Registration Certificate			
14	Photo copy of GST Return for the last Quarter shall be submitted. (Dec-2023, Mar-2024 & June-2024)			
15	Proof of Annual Turnover (Rs.1 lakhs or more) for last three-year financial years (2020-21, 2021-2022 & 2022-23) taken together from a registered Chartered Accountant			
16	Audited Financial Statement by Regd.C.A. of last three-year F.Ys. (2020-2021, 2021-2022 & 2022-23) which includes ITR .			
17	Performance report/End User Certificate during last three F.Ys (2020-21, 2021-2022 & 2022-23) regarding supply of quoted items to any Govt. Hospital/Govt. Institution/Corporate Hospital/PSU Hospital/UN Agency) Purchase order in support shall be submitted.			
18	Undertaking Certificate of Price not more than the market price or also not more than MRP price where such rate exists. (Annexure-VII)			
19	Copy of original Tender and schedules, duly signed by the Bidder			

Authorised Signatory
(Signature and seal of the Authorised Signatory)

Place:

Date:

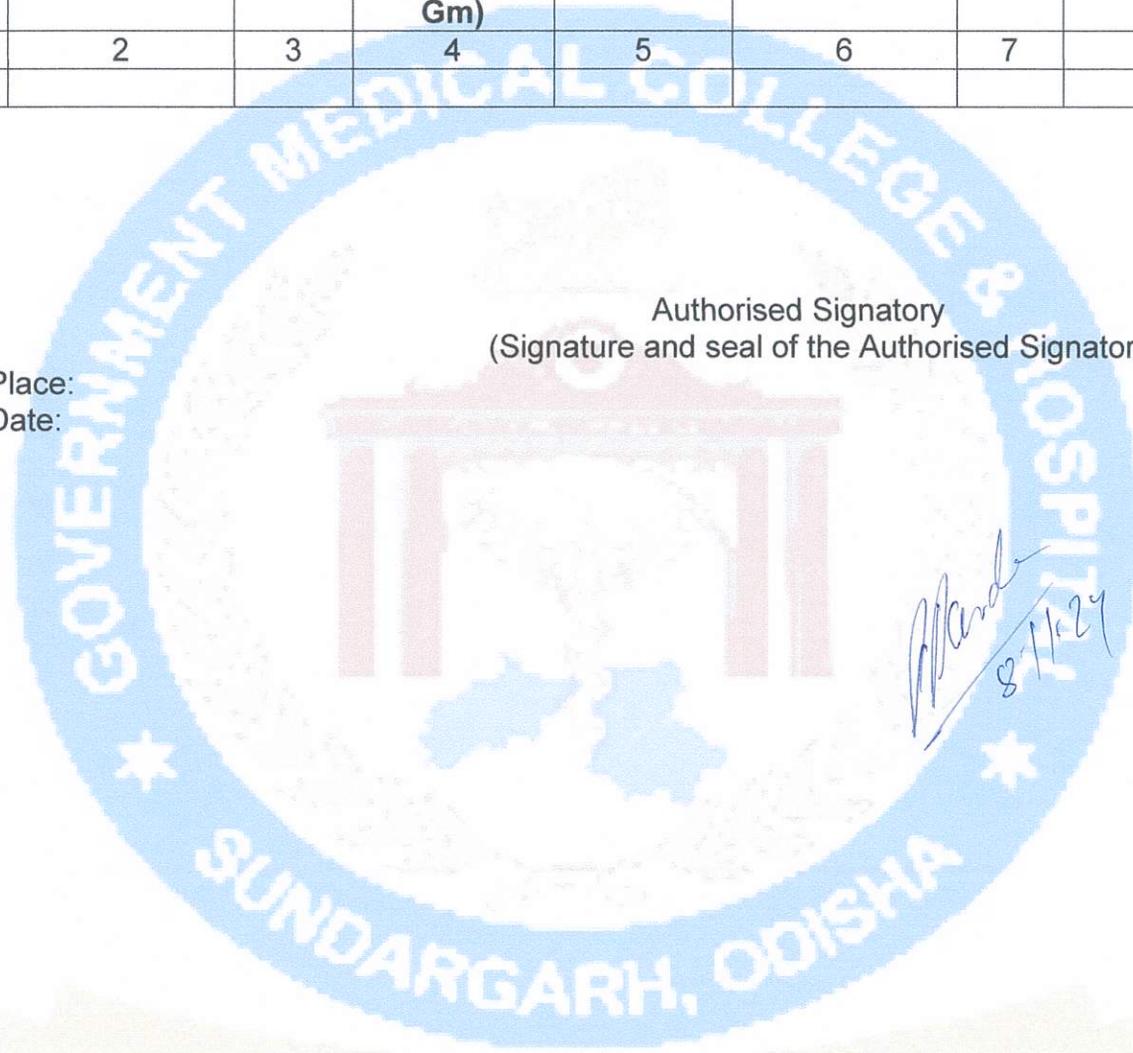

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PROFORMA FOR FINANCIAL BID

Sl. No.	Sl. No. of items as per items list (Annexure-I)	Name of the Items	Specification (Piece/Packet/ ML/ Litre/ Kg/ Gm)	Name of the Brand	Each Rate (Rs.) Exclusive of all taxes	GST in %	Each Rate (Rs.) Inclusive of all taxes
1	2	3	4	5	6	7	8

Authorised Signatory
(Signature and seal of the Authorised Signatory)

Place:
Date:



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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 Contingency, Sanitary and other Miscellaneous 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:

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8-11-24

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


8-11-29

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.

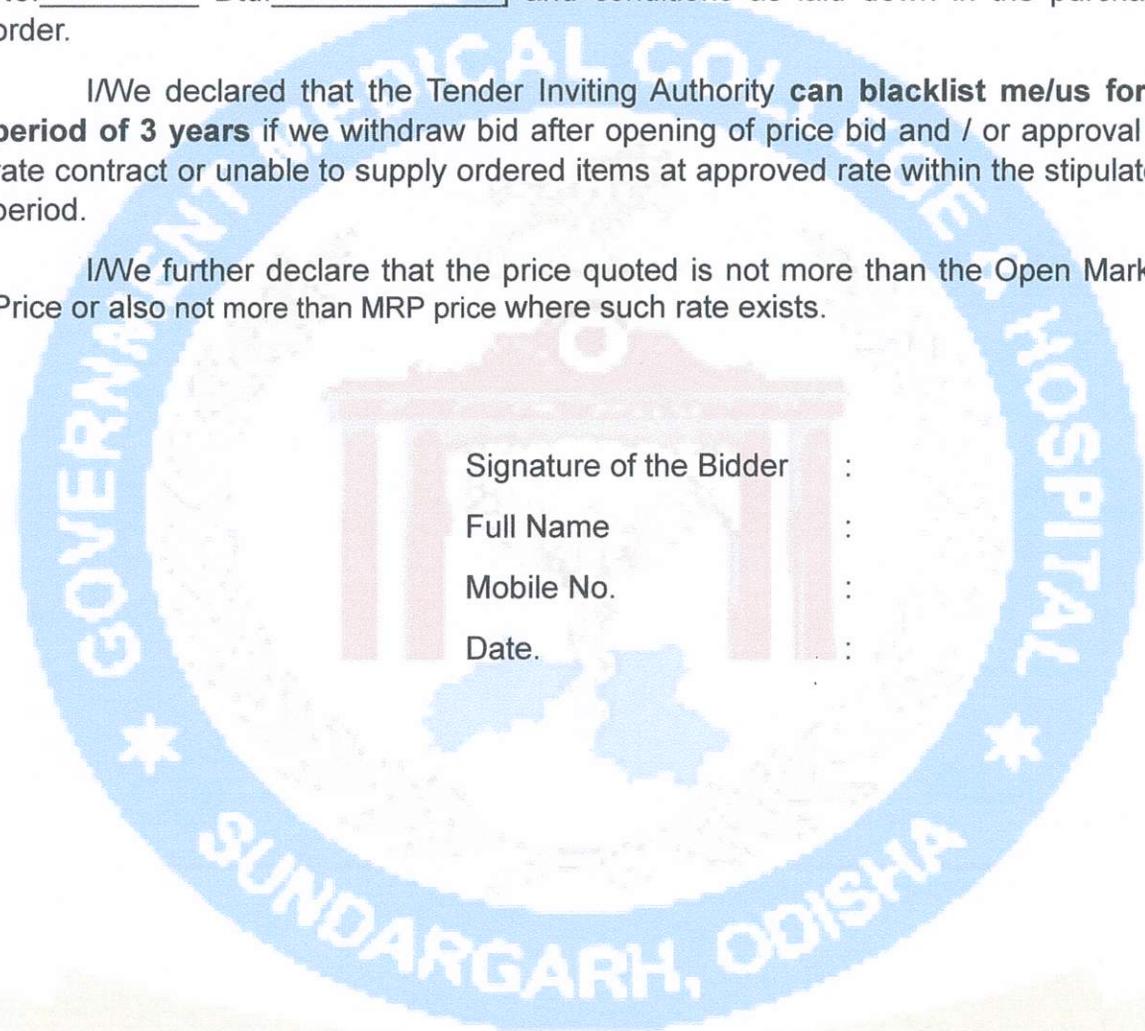
I/We further declare that the price quoted is not more than the Open Market Price or also not more than MRP price where such rate exists.

Signature of the Bidder :

Full Name :

Mobile No. :

Date. :



Ward
8.11.29