

No. 16062

Dated : 21/12/18

**TERMS, CONDITIONS & SPECIFICATION OF THE  
TENDER**

Chief District Medical & Public Health Officer, Balasore  
(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)

Tel / Fax: 06782 -262011

**TENDER DOCUMENT FOR SUPPLY  
OF  
BLOOD BANK EQUIPMENT (BLOOD DONOR COUCH)  
&  
AMBULANCE (BOLERO)  
TO  
ODISHA BLOOD BANK, BALASORE**

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : 21/01/19 up to 05:00 P.M

DATE & TIME OF OPENING OF BID : 22/01/19 at 11:30 A.M

PLACE OF OPENING OF BID DOCUMENTS: OFFICE CHAMBER OF CDM & PHO, BALASORE

ADDRESS FOR COMMUNICATION

AND

RECEIPT OF BID DOCUMENTS

O/o. CDM & PHO, BALASORE

At/Po./Dist. - BALASORE

ODISHA - 756001

Tele: 06782-241496

FAX - 06782-262011

Email: bloodbank.baleshwar@yahoo.co.in

**OFFICE OF THE CDM & PHO, BALASORE**

**SECTION - I**

**SECTION -II**

**IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS**

1.	Purchaser	<b>ODISHA BLOOD BANK, BALASORE</b>
2.	Indenter	Chief District Medical & Public Health Officer, Balasore
3.	Consignee	Blood Bank Officer, Balasore
4.	Delivery Period	Within <b>15 days</b> from issue of the work order.
5.	Mode of Delivery	By Air / Road / Rail
6.	Guarantee / Warranty	<b>Guarantee</b> for a period <b>2(two) years</b> from the date of supply or above
7.	Tender Fees	Rs 2,000/- (Rupees Two Thousand only) for tender fees (non refundable) per tender in the shape of DD in favour of <b>Blood Bank Officer, Balasore</b> from any Nationalized / Scheduled Bank payable at <b>BALASORE</b> .
8.	EMD	Rs. 5,000/- (Rupees Five thousand) (Refundable) only per tender. The Earnest Money Deposit will be paid in the shape of demand Draft only in favour of <b>Blood Bank Officer, Balasore</b> from any Nationalized / Scheduled Bank payable at <b>BALASORE</b> .
9.	Security Deposit (Performance Security)	The selected firm should submit the performance security in shape of Bank Draft from a Nationalized Bank in favour of <b>Blood Bank Officer, Balasore</b> equal to the amount of 10% of the purchase order value of the items within 21 days of issue of the purchase order, will be returned back after completion of warranty period.
10.	Pre-qualification	<p><b>A.</b> Manufacturing units / Importers are eligible to participate in the tender provided, they have :</p> <ul style="list-style-type: none"><li>(i) Valid manufacturing license / Import License. (For Donor Couch)</li><li>(ii) Valid ISO certificate.</li><li>(iii) Product must be CE / US FDA etc. certified. (For Donor Couch)</li><li>(iv) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization for the quoted item is not eligible to participate in the tender during the period of blacklisting.</li><li>(v) Tenderer should submit the proof of supply of quoted equipment/ instrument(s)/vehicle to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 2 years (if any).</li><li>(vi) Proof of Average annual turnover of the manufacturing firm of Rs.1 Crore or more in last three (3) financial years in India.</li></ul> <p><b>B.</b> Authorised distributors on behalf of the manufacturer are eligible to participate in the tender provided:</p> <ul style="list-style-type: none"><li>(i) They submit manufacturer's authorization and power of attorney to transact business on behalf of the manufacturer. The authorised distributor may raise bill, if specially authorised by the manufacturer.</li><li>(ii) The authorised distributor will submit all the documents in support of eligibility of the manufacturer as mentioned above in clause No. "A" along with the tender.</li></ul>

## SECTION -III

### TERMS AND CONDITIONS FOR SUPPLY OF VARIOUS MEDICAL EQUIPMENTS

- 1.1 Sealed tenders will be received by **21/01/19** up to **05:00 P.M.** by the CDM & PHO, BALASORE for the purchase of vehicle & medical instruments for Blood Bank. Any tender received after the due date & time will be rejected / returned to the sender unopened. **The tenders will be received through Regd. Post / Speed Post only.**
- 1.2 The bidder(s) are to submit their tenders in **separate** sealed covered envelopes for **technical bid** and **price bid** by super scribing **Cover "A" (Technical Bid) & Cover "B" (Price Bid)** and both the sealed covers should be put into a **third outer Cover**, which should be super scribed as **"Tender for the supply of Blood Bank Equipment/vehicle to the Office of CDM & PHO, Balasore, Odisha"**.
- 1.3 The Sealed tenders **"Cover A" (Technical Bid)** submitted by the tenderers will be opened by the CDM & PHO in the office chamber of the CDM & PHO, BALASORE at **11.30 A.M** on **22/01/19**. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they like so.

### ELIGIBILITY CRITERIA

- 2.1 Manufacturing units / Importers are eligible to participate in the tender provided, they have :
  - (i) Valid manufacturing license / Import License. Importers have to furnish the authorization from the manufacturer.
  - (ii) Valid ISO certificate.
  - (iii) Product must be ISI/CE / US FDA etc. certified (For donor Couch).
  - (iv) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting.
  - (v) Tenderer should submit the proof of supply of quoted equipment/instrument(s)/vehicle to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 2 years. (if any)
  - (vi) Proof of Average annual turnover of the manufacturing firm of Rs.1 Crore or more in last three (3) financial years in India.
- 2.2 Authorized distributors are eligible to participate in the tender provided:

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- (i) They submit manufacturer's authorization and power of attorney to transact business on behalf of the manufacturer. The authorised distributor may raise bill, if specially authorised by the manufacturer.
- (ii) The authorised distributor will submit all the documents in **support of eligibility of the manufacturer** as mentioned in clause No. 2.1 along with the tender.

**The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer. All the photocopies are to be attested by self.**

**TECHNICAL BID:**

- 3.1 Checklist with detail of the documents enclosed in Cover "A" with page number. The document should be **serially arranged** and should be securely tied and bound.
- 3.2 Item Quoted with name of the Make & Model of the item.
- 3.3 Demand Daft of Rs 2000/- for tender fees (non refundable) in favour of Blood Bank Officer, Balasore.
- 3.4 Earnest Money Deposit of Rs. 5,000/- (Refundable) in shape of Demand Draft in favour of Blood Bank Officer, Balasore.
- 3.5 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha the declaration form duly signed by the tenderer.
- 3.6 Manufacturer's Authorization Certificate (In case the bidder is not the manufacturer & also to be furnished in case of an importer).
- 3.7 Leaflet/Technical Brochures of the product/item offered.
- 3.8 Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor).
- 3.9 Copy of Valid ISO certificate.
- 3.10 Copy of Valid ISI / CE /US FDA certificate (as per Section IV-Technical Specification). (For Donor Couch)
- 3.11 Copy of GST certificate.
- 3.12 Tenderer should submit the proof of supply quoted equipment/ instrument(s)/vehicle to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 2 years (if any).
- 3.13 Proof of Average annual turnover of the manufacturing firm of Rs.1 Crore or more in last three (3) financial years in India.

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## COVER – B (PRICE BID)

4. The tender format giving the quoted rate for medical instruments/vehicle should be sent in a separate sealed cover hereafter called **Cover “B” (Price Bid)**.

**Cover –B (Price Bid) will be opened only of the tenderers who qualify in Technical Bid (Cover – A) and product is as per tender specification.**

- 4.1 The tender format (Price Schedule) in the prescribed form, must be submitted in Cover-B. The price of the item should be quoted inclusive of GST, insurance, packing, forwarding, freight (door delivery), and warranty for 2 years or more (as applicable) and price of CMC for 3 years, turnkey job (for installation), (if any) should be quoted in a separate column. The rate should be quoted for **each item** both in figures and words. **In case of difference in words and figures, words will be taken into consideration for evaluation.**

**N.B:** Valid means the certificate should be valid on or beyond the date of opening of tender (Cover-A).

- 4.2 The Cover “B” of tenderers who qualifies in their technical bid, will be opened by the CDM & PHO in the office chamber of the CDM & PHO, BALASORE on the same day. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they like so.

## REJECTION OF TENDER

5. The tender paper will be rejected, if any of the following documents are wanting / not submitted with the tender:
- (i) Manufacturing license of the manufacturer / Import License.
  - (ii) Manufacturing authorization in case of distributor/importer
  - (iii) Tender Fees
  - (iv) Earnest Money Deposit (EMD).
  - (v) Valid ISO certificate.
  - (vi) Valid ISI / CE / US FDA certificate – Technical Specification (For Donor Couch) (if any).
  - (vii) Proof of supply of quoted equipment/instrument(s)/vehicle to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 2 years (if any).
  - (viii) Proof of Average annual turnover certificate having turnover of Rs.1 Crore or more in last three (3) financial years in India.
  - (ix) Price bid / quoted rate with signature and seal (Hard Copy).

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### TENDER FEES & EARNEST MONEY DEPOSIT

- 6.1 The tender fees Rs. 2,000/- only (non-refundable) shall be deposited in shape of DD in favour of Blood Bank Officer, Balasore from Nationalised / Scheduled Bank payable at **BALASORE**.
- 6.2 The Earnest Money Deposit shall be Rs. 5,000/- only (Refundable) per tender. A bidder has to submit the EMD of Rs.5,000/- even if he submits all or partly items of the group. Earnest Money Deposit will be submitted in the shape of demand Draft / Bank Guarantee only in favour of **Blood Bank Officer, BALASORE** from any Nationalised / Scheduled Bank payable at **BALASORE**.
- 6.3 The EMD of the unsuccessful tenderers will be returned back without interest after placement of purchase order to the successful tenderer and EMD of successful tenderer will be returned after submission of performance security.
- 6.4 The EMD will be forfeited if the tenderer withdraws the tender or doesn't sign the contract / doesn't supply the items (in case of successful bidder) within the stipulated time period.

### SECURITY DEPOSIT: (Performance Security)

- 7.1.1 The performance Security should be submitted in shape of Bank Draft from a Nationalised Bank in favour of **Blood Bank Officer, Balasore** equal to the amount of 10% of the purchase order value of the item within 21 days of issue of the purchase order.
- 7.1.2 The agreement will be signed between the supplier and the consignee / purchaser and will be kept by the consignee. A copy of the agreement will be kept by the purchasing authority. The agreement must be submitted before the payment is released.
- 7.2 The Security Money will be returned back to the tenderer without interest after the expiry of the warranty period i.e. two years or more (as applicable) after the date of installation & signing of the CMC agreement.
- 7.3 Security money will be forfeited if there is any violation of the tender terms and conditions.

### TENDER CONDITIONS:

- 8.1 The details of the medical instruments/vehicle with specifications are mentioned. **The firm must clearly mention their specification, special features, upgraded version (if any) in their tender.**
- 8.2 Tenders should be typewritten or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission, failing which the tender will be ineligible for further consideration.

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- 8.3 Rates inclusive of GST, packing, forwarding, insurance, transportation charges with 2 years onsite warranty or more (as applicable) should be **quoted for the medical instruments (Item wise) on door delivery basis. The turnkey job (cost of accessories if any required for Installation/Commissioning), 3 year CMC cost & GST should be mentioned in separate columns.** The rates quoted should be in **Indian Rupees only**. Rates quoted in any other currency will not be accepted.
  - 8.4 The purchaser shall be responsible only after delivery and due verification, installation and commissioning of the instrument.
  - 8.5 The rate per unit packing shall not vary with the quantum of order placed for destination point.
  - 8.6 If there is difference between figures & words, words will be taken into consideration.
  - 8.7 In the event of the date being declared as a holiday by Govt. of Odisha, submission of bids and opening of bids will be the following working day at the appointed place & time.
  - 8.8 The price quoted by the tenderers shall not in any case, exceed the controlled price, if any, fixed by the Central / State Government / DGS&D and the Maximum Retail Price (MRP). The purchaser, at his discretion, will in such case, exercise the right of revising the price at any stage so as to conform to the controlled price or MRP as the case may be.
  - 8.9 To ensure sustained supply without any interruption the tender inviting authority reserves the right to split orders for supplying the requirements among more than one tenderer if the lowest eligible bidder fails to supply in scheduled time and L2 & L3 firms agree to match the L1 rate.
  - 8.10 The rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of finalization of tender and on no account any increase in the price will be entertained till the completion of this tender period.
  - 8.11 No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rate quoted by him. Clerical error / typographical error, etc. committed by the tenderers in the tender forms shall not be considered after opening of tenders. Conditions such as "**SUBJECT TO AVAILABILITY**" / "**SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED**" etc., will not be considered under any circumstance and the tenders of those who have given such conditions shall be treated as incomplete and for that reason, shall be rejected.
  - 8.12 If at any time during the period of contract, the price of tendered item is reduced or brought down by any law or act of the Central or State Government or the tenderer, the tenderer shall be morally and statutorily bound to inform the CDM & PHO, Balasore, Odisha immediately about such reduction in the contracted price. The CDM & PHO, Balasore, Odisha is empowered to unilaterally effect such reduction in rate in case the tenderer fails to notify or fails to agree for such reduction of rate.

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- 8.13 Approved rate with terms, conditions & the quoted price of the tender shall remain valid for a period of 12 months from the date of issue of the purchase order or till issue of next tender for these items whichever is earlier.
- 8.14 If the relevant documents / certificates which are required to be furnished along with the tender are written in language other than English, the tendering firm shall furnish English version of such documents / certificates duly attested by a Gazetted Officer / Notary with his seal and signature.
- 8.15 If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm for five (5) years.
- 8.16 Rate should be quoted in Indian Currency, both in words and figures against each item as the payments will be made in Indian currencies only. The tenderer shall not quote his own rate for any item other than the item specified in the list.
- 8.17 Both Cover-A and Cover-B should have an **index and page number** of all the documents submitted inside that cover.
- 8.18 The Tax will be charged as per the guidelines given by the Finance Dept., Govt. of Odisha from time to time. GST (as applicable) will be paid to the supplier.
- 8.19 The requirement of items may increase or decrease depending on the situation.

**PACKAGING:**

- 9.1 All the packaging should be primary (New). The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation, rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage.

**ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:**

- 11.1 The CDM & PHO, Balasore, Odisha reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.
- 11.2 The CDM & PHO, Balasore, Odisha will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The tenderers will not be entitled to any compensation whatsoever for such termination.
- 11.3 The supply should be completed within 15 days from the date of issue of purchase order unless otherwise specified. If no supply is received even after 15 days or 22 days with liquidated damage from the date of issue of the purchase orders from the CDM & PHO, BALASORE, Odisha such orders will stand cancelled automatically without further notice. Penalties shall also thereafter be

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applied to the tenderer as specified in clause no. 13.1 to 13.2. The approved firm shall also suffer forfeiture of the EMD and Security Deposit.

- 11.4 If the approved supplier fails to execute the supply within the stipulated time, the CDM & PHO, Balasore, Odisha is empowered to purchase the same items from L2 or L3 tenderer if they match the L1 rate.
- 11.5 The CDM & PHO, Balasore, Odisha or his authorised representative (s) has the right to inspect the factory of those company who have quoted for the tender, before accepting the rate quoted by them or before releasing any purchase order (s) or at any point of time during the validity period of tender and has also the right to reject the tender or terminate / cancel the orders issued or not to reorder based on the facts brought out during such inspections.

#### **EVALUATION:**

12.1 The rates of the item quoted by the tenderer who qualify technically will be evaluated after taking the following points into consideration: -

(a) Rate of the medical instruments/vehicle will be taken after inclusion of the Tax, transportation, insurance, packing & forwarding.

(b) The circulars issued by the Finance Department, Govt. of Odisha from time to time regarding tax matters shall be taken into account for evaluation and shall be binding on the bidders.

#### **LIQUIDATED DAMAGE:**

- 13.1 The CDM & PHO, Balasore, Odisha may allow extension for a maximum period of 7 days i.e one weeks, after the stipulated date of supply (i.e. 15 days) with a penalty of 0.5% which will be deducted from the purchase order value as "Liquidated Damage", for each week (7 days) upto a maximum 2% on the value of the goods.
- 13.2 If the supplier fails to complete the supply within the extended period, i.e. 22 days after being allowed by the CDM & PHO, Balasore, Odisha no further purchase order will be placed to the firm for the said item and the concerned firm will be blacklisted for two (2) years from the date of issue of letter for the said item.

#### **TERMS OF PAYMENT:**

- 14.1 No advance payments towards cost of medical instruments or turnkey job will be made to the tenderer.
- 14.2 90% of the cost of the instrument shall be paid to the supplier on receipt of the stock entry certificate, from the consignee. The balance 10% of the payment of instrument will only be made after receipt of certificate on working status of the instrument from the consignee after 6 weeks of supply.

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- 14.3 Payments as mentioned above will only be made after keeping the **performance security deposit** from the supplier as per clause no. 7.1.1, if they have not deposited the same before. Payment will only be made after handing over the Agreement, undertaking, warranty papers of instrument and turnkey jobs to the consignee and a letter to this effect should be submitted to the payment authority from the consignee.
  - 14.4 No claims shall be made against the CDM & PHO, Balasore, Odisha in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.
  - 14.5 Payments in shape of Draft Daft will preferably be dispatched to the supplier by Registered post with A.D or e-payment / on-line transfer or may be handed over to the authorized person of the supplier.
  - 14.6 The payment of CMC may be made on a six monthly basis if so decided by the authority after completion of warranty period and signing of the CMC agreement.

#### **PENALTIES:**

- 15.1 If the successful tenderer fails to deposit the required security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons or unable to undertake the contract, his contract will be cancelled and the earnest money deposit & security deposit submitted by him along with his tender shall stand forfeited by the CDM & PHO, Balasore, Odisha by reasons of such breach, such as failure to supply / delayed supply.
- 15.2 Violating the tender terms and conditions & non supply / supply of not of Standard Quality instrument will disqualify the firm to participate in the tender for a period of 2 (two) years from the date of issue of letter and his E.M.D & security deposit will be forfeited and no further purchase order will be placed to that firm for that item.
- 15.3 In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the Civil Court Dist. Balasore or High Court of Odisha.

#### **INSPECTION / TESTING :**

- 16.1 The selected supplier shall have to arrange for demonstration of the instrument at the supply point. The purchaser or its nominated representative(s) shall inspect and test the instruments at the supply point to check their conformity to the specifications and other details incorporated in the contract.

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## SECTION -IV

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### LIST OF EQUIPMENTS WITH SPECIFICATIONS

**Name of the Item: DONOR COUCH (Out of Blood Bank Fund)**

1. Blood Donor Couch is a completely automatic enveloping, variable tilt chair and specially designed to make blood withdrawals easier, safe and functional and also for other diagnostics and therapeutic areas.
2. Variable positioning for either arm with comfortably wide arm-rests with swinging out as well as up and down moving facility.
3. Reclining and upright body positions with a smooth shifting to any position.
4. Both sides should have supporting brackets for material required for blood collection.
5. Ergonomically designed comfortable chair type for donor comfort. Mattress should be comfortably cushioned with elegantly thick washable upholstery.
6. Seat, back rest and leg rest designed for donor comfort. It should have step less electric remote controlled height adjustment.
7. Easily tilted to head low position, electrically operated. (Any intermediate position between sitting position and vasovagal attack position.
8. Should be mobile with castor lockable wheels.
9. Comfortable working level for the operator. Lifting capacity – Approx 150 - 200 kg.
10. Accessories : - BCM tray, BP apparatus tray, tray for accessories and telescopic IV stand.
11. Certifications :
  - Product certification: CE Class IIA or US FDA certified.
  - Quality Certification: ISO Certified.
  - Electrical Safety : Equipment meets electrical safety specifications such as that of IEC (Class I)

**Name of the Item: MAHENDRA ( BOLERO) (Out of MP LAD Fund)**

Mahindra Bolero. Model - Plus AC BS4 9 seater.

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## SECTION -IV

### CHECKLIST FOR TECHNICAL BID

Sl. No.	Documents Submitted	Page No.	Remarks
1	Item Quoted with Name of the Make & Model of the item.		
2	Tender Fees - DD of Rs. 2000/-.		
3	Earnest Money Deposit - DD of Rs. 5000/-.		
4	Declaration Form for Details – Name, Address, Telephone No. Email of Manufacturer/auth'd distributor/service centre/ office in Odisha.		
5	Authorisation Certificate (In case the bidder is not manufacturer)		
6	Leaflet/Technical Brochures of the Product/item offered		
7	Valid manufacturing license / Import License		
8	Valid ISO certificate		
9	Copy of Valid ISI/CE/US FDA Certificate (For Donor Couch)		
10	Copy of GST Registration Certificate/Number		
11	Proof of supply of quoted equipment/ vehicle to Govt. Organisation etc.		
12	Proof of Average Annual turnover		
13	Affidavit for not blacklisting		
14	Price bid / quoted rate with signature and seal (Hard Copy).		

(To be submitted in **Cover A -Technical Bid**)

**DECLARATION FORM**

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I / We .....having My / our  
.....office at .....  
.....do declare that I / We have carefully read all the  
terms & conditions of tender of the CDM & PHO, Balasore, Odisha for the supply of  
medical equipments/vehicle. The approved rate will remain valid for a period of one year from  
the date of approval. I will abide with **all the terms & conditions** set forth in the **Tender  
Reference no.**

I/We do hereby declare I/We have not been de-recognised / black listed by any State  
Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for supply  
of Not of Standard Quality (NSQ) items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and  
or Security Deposit and blacklist me/us for a period of 5 years if, any information furnished by us  
proved to be false at the time of inspection / verification and not complying with the Tender terms  
& conditions.

I/We further declare that I/We possess valid manufacturing license (s)  
bearing No. (s) .....Valid up to ..... I / We  
..... do hereby declare that I /  
we will supply the **Blood Donor Couch/Ambulance (Bolero)** as per the terms, conditions &  
specifications of the tender document. I / we further declare that I / we have a service  
centre / will establish a service centre within one month of installation of the equipment in  
Odisha.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.

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(To be submitted in Cover A -Technical Bid)

**MANUFACTURER'S AUTHORISATION CERTIFICATE**

To

The CDM & PHO / \_\_\_\_\_ Deptt. of Health & Family Welfare Govt. of Orissa.

Ref: Tender No. \_\_\_\_\_ Dated \_\_\_\_\_ for \_\_\_\_\_

Dear Sir,

We, \_\_\_\_\_ are the manufacturers of \_\_\_\_\_

\_\_\_\_\_ (name of equipment (s) having factories at \_\_\_\_\_)

1. Messrs \_\_\_\_\_ (name and address of the agent) is our authorized agent for sale and service of \_\_\_\_\_ (name of equipment(s))
2. We confirm that Messrs. \_\_\_\_\_ (name of the above agent) is authorized to submit a tender, and enter into a contract with for the above goods manufactured by us.
3. We also extend our full guarantee / warranty and also full back-up support for AMC/CMC if required by the purchaser.

Yours faithfully,

\_\_\_\_\_  
\_\_\_\_\_

(Signature with date, name and designation)

For and on behalf of Messrs \_\_\_\_\_ (Name & address of the manufacturers)

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Note :

1. This letter should be on the **letter head** of the **manufacturer** and should be signed by a person having the power of attorney to legally bind the manufacturer.
2. Original letter shall be attached to the technical bid.

TO BE SUBMITTED IN COVER 'B'

**PRICE BID**

Sl. No.	Name of Item	Name of Manufacturer	Make	Model Name	Unit price	excise duty / customs duty, transportation, insurance, packing	GST	Total Price	Warranty Period	AMC / CMC Charge after warranty period
1	Blood Donor Couch (Out of Blood Bank Fund)									
2	Ambulance Bolero (Out of MP LAD fund)									

Date :

Signature of the Tenderer : .....

Name of the Firm/Supplier: .....

Address : .....

Official Seal:

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