



OFFICE OF THE SUPERINTENDENT  
SHRI JAGANNATH MEDICAL COLLEGE AND HOSPITAL, PURI  
Contact: [suptdsmedicalcolleg@gmail.com](mailto:suptdsmedicalcolleg@gmail.com)



Tender Notice No. 125 / SJMCH,

Dt: 16/2/23

**TENDER FOR PURCHASE OF REAGENTS /CHEMICALS**

|   |  |   |
|---|--|---|
| 1 | Period of commencement of Tender Documents                                   | From Dt 16/02/2023 to 28/02/2023<br>(Time:11.30A.M.to5PM)<br>Download from Website<br><a href="https://sjmch.odisha.gov.in">https://sjmch.odisha.gov.in</a><br>And<br><a href="https://puri.nic.in/">https://puri.nic.in/</a> |
| 2 | Sale of tender papers  | Date :16/02/2023 to 28/02/2023<br>Time:11.30A.M.to5PM on all working days   |
| 3 | Last date and time for submission Tender<br>(Through the Regd. /Speed Post.) | Date: 01.03.2023 Time- up to 5Pm<br><u>Address for Submission of Bid</u><br>Superintendent,<br>Shri Jagannath Medical College &Hospital, Baliguali,<br>Puri-752004  |
| 4 | Date, Time and place of opening of Technical Bid                             | <u>Technical Bid (Cover- A)</u><br>Opening Date: 02.03.2023—Time 4.00 PM<br><u>Financial Bid (Cover-B)</u><br>Financial Bid will be opened on the same day after<br>Technical Evaluation.                                     |

*K. Saha*  
*16-02-23*

Superintendent  
Shri Jagannath Medical College & Hospital, Puri



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**TENDER CONDITIONS & ELIGIBILITY CRITERIA FOR THE BIDDER.**

Interested Bidders may download the tender documents directly from the website available at <https://sjmch.odisha.gov.in> and the demand draft of Rs.1000/- (One Thousand) only in favour of **Superintendent**, Shri Jagannath Medical College & Hospital, Puri, payable at Puri, which will be enclosed along with technical bid. The Tender documents will also be available in the Accounts Section, O/o **Superintendent**, SJMCH, Puri on payment of Rs 1000/- (One Thousand) in form of demand draft in favour of **Superintendent**, Shri Jagannath Medical College & Hospital, Puri, payable at Puri in all working days from dt. **16.02.2022 to 28.02.2023 up to 5.00P.M.** The bidders using the downloaded tender document should super-scribe "Downloaded from the website" on the left-hand corner of the outer envelope.

**TENDER TERMS AND CONDITIONS**

1. The bidder should apply separately for each category as mentioned in the tender documents. If one Bidder is interested to apply all three category as mentioned in the tender, S/He should apply in three separate bids and each bids should contain two envelopes like Technical bids & Financial Bids with a cover envelop superscripted in the concern category.
2. Tenders should be Type Written or Computerized and every correction in the tender should invariably be attested with signature by the bidder with date before submission.
3. Every page submitted by the bidder should be numbered at the top & same page number should be put in the check list.
4. Rates quoted by bidders of Black listed manufacturing firms will not be considered & the Bidders should submit an under taking that the items manufactured by the firms quoted by them are not black listed.
5. Samples of **medical consumables, reagent** will be verified before placing purchase orders if required.
6. **The bidders shall be solely responsible for checking these websites at least 5 days prior to closing date of submission of tender for any addendum/amendment issued subsequently to the bid document and take into consideration the same while preparing and submitting the bids.**
7. Bidders are advised to quote only for such items which meet the specification as per the Tender. Do not quote if it differs with regard to any parameter.
8. The actual quantity may vary from zero to the maximum required quantity during the contract. The quantity will be drawn from successful tenders as and when required from time to time during the contract period.
9. During the validity of the tender, if the firm / Company is blacklisted/debarred/de-registered/banned by any State Government/ Central Government / Central or State Government's Drug procurement agencies / convicted by any Court of law in India, it shall be intimated to Superintendent, SJMCH, Puri along with relevant authentic document by the

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tender firm/ company within one month.

10. During tender or Rate Contract period, if L1 bidder is debarred/deregistered /blacklisted/ banned by any Central Government or State Government or its procurement agencies due to quality failure, Superintendent, SJMCH,Puri may purchase the approved items from other bidders at L1 rate or negotiated rate or may go for fresh tender as per discretion of Superintendent,SJMCH,Puri
11. The Bidder should confirm that they have read tender document including Amendment(s) to Tender document (if any) along with terms and condition and these terms and condition of tender document including Amendment(s) to Tender document (if any) are acceptable unconditionally to them.
12. During the contract period at any stage, if certificate submitted with their bid is found fabricated/forged/not complying products manufactured by manufacturing units having approval of the any agency for ISO/ CE/ EC/ FDA as declared in tender, penal action shall be taken as per the tender terms and condition and in addition to penal action, recovery shall be made (if any).
13. In determining the lowest evaluated price, the rate quoted per unit size for the given specification, inclusive of GST shall be taken into consideration. **The rates quoted should be in rupees upto two digit.** The Bidders are not permitted to change/alter specification or unit size given in Price Bid.
14. Purchase orders will be placed to Authorized Distributor and Bills can be raised by Authorized Distributor if specifically authorized by the Manufacturer.
15. Rates (inclusive of customs duty, packing & forwarding charges, transportation, insurance and any incidental charges, and inclusive **GST** should be quoted for each of the required items on door delivery (at Central Store of SJMCH,Puri) basis according to the unit ordered. Tender for the supply of items with cross conditions like "AT CURRENT MARKET RATES" shall not be accepted. Handling, clearing, transport charges etc., will not be paid separately. The delivery should be made as stipulated in the purchase order placed.
16. The price quoted by the Bidders shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government.
17. All supply should be made within the stipulated time of the Delivery Schedule and quantity as mentioned in the Purchase Order.
18. If the supply reaches the beyond the stipulated time as mentioned in PO/Bid document, liquidated damages will be levied at the rates 2% per week or part thereof, subject to maximum of 10% irrespective of the fact that whether the Superintendent,SJMCH,Puri has suffered any damage/loss or not, on account of delay in effecting supply.
19. If the supply is received in damaged condition it shall not be accepted. The supplier shall have to replace the goods with damage and the penalty equal to the penalty for unexecuted supplies will be levied for the damaged goods and payments will be withheld till proper replacement.
20. Non-performance of any of the contract conditions and provisions will disqualify a firm from participating in the tender for the next 2 years/ Blacklisting the bidder
21. Other conditions as mentioned in Tender Call Notice are applicable.



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**COMMON ELIGIBILITY CRITERIA**

1. The Bidders should enclose attested copy of PAN card, GSTIN Certificate.
2. Tender document fee of Rs. 1000/- in shape of Demand Draft in favour of **Superintendent, Shri Jagannath Medical College & Hospital, Puri, payable at Puri,** to be enclosed with tender paper which is non-refundable.
3. An Account Payee Demand Draft for Rs. 20,000/- only as E.M.D. Money in favor of **"Superintendent, Shri Jagannath Medical College & Hospital, Puri, payable at Puri"** to be enclosed with tender paper who apply for **Medicines, Medical Consumables, Surgical Sutures, Laboratory Reagents, Laboratory Consumables, Instrument's, Equipment's**, which will be returned to the unsuccessful Bidder and D.D of successful Bidders will be returned after completion of one year.
4. Name & full address of the bidder may be written at the back of the Demand Draft/Pay Order.
5. Tender Paper Cost & EMD in any other form like **Cheque/cash/postal order** etc. **will not be accepted. The Bid (in case not exempted for EMD as mentioned in tender document) without EMD shall be prima facie rejected.**

**Note: Micro & Small Enterprise (MSE) are exempted from the payment of EMD as per MSEs Order, 2012 and policy Circular No. 1(2)(1)/2016-MA, Ministry of MS & ME dated 10th March 2016 if valid registration certificate from NSIC/MSME is submitted self-attested copy with Technical Bid for the product for which bidder has submitted quotation.**

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**ELIGIBLE CRITERIA**

**FOR SUPPLY OF MEDICINES, MEDICAL CONSUMABLES & LAB. CONSUMABLES**

1. The Bidder should be a Manufacturer or Authorized Distributor.
  - I. Manufacturer having:
    - a. Valid Up to date Manufacturing License.
    - b. Valid up to date GMP/ WHO GMP.
    - c. 3 Years' experience in supplying **reagent** to Govt. / Corporate / PSU Hospitals in India duly supported by certificate from concerned District Authority and 3 Nos. of purchase order copy from the concerned authority to proof the supply for complete year
    - d. The manufacture must be **USFDA/CE (IVD) certified (applicable for Lab. Reagents)**.
    - e. The manufacturer should be **ISO 13485 certified (applicable for Lab. Reagents)**.
  - II. Authorised Distributors are also eligible if they submit the following documents:
    - a. Authorization from the Original Manufacturer for this tender.
    - b. Bidder should have proof of 3 years' experience in supplying **reagent** to Govt. / Corporate / PSU Hospitals in India duly supported by certificate from concerned District Authority and purchase order copy from the concerned authority for supply.
    - c. Valid Manufacturing License of the product quoted with latest license renewal certificate (**Note: If Manufacturing License for the quoted product is issued under "for export only" category will not be accepted.** Bidders shall submit dully attested copies of required manufacturing license and approved product list in support of mentioned condition and they are required to specify the quoted product in their approved product list by highlighting it.) Approved product list as per the license issued for quoted drugs.
    - d. Valid up to date **GMP / WHO GMP** of the products quoted.
    - e. The manufacture must be **USFDA/CE (IVD) certified (applicable for Lab. Reagents)**.
2. The annual Average turnover of the Bidder should be **Rs. 10 Lakh** or more per Annum during the last Three Financial year certificate duly filled and signed by Chartered Accountant.(2018-19, 2019-20, 2020-21)
3. Valid ISO & CE/ EC Certificate (if any).
4. An undertaking must be submitted on the items manufactured by the firms quoted by the bidders are not black listed.
5. An undertaking must be submitted on the Bidders/Firm not Blacklisted by any Authority

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**EVALUATION:**

1. The rates of the item quoted by the bidder who qualify technically will be evaluated after taking the following points into consideration: -
  - a) Rate of item will be taken after inclusion of the transportation, insurance, and packing including GST the lowest responsive bidder will be selected.
  - 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.

**TERMS OF PAYMENT:**

1. No advance payments will be made to the supplier. The supplier has to submit three copies of Invoice/Bill with photo copy of the purchase order at the place of supply for stock entry.
2. Bill/ Invoice shall be paid to the supplier on receipt of the stock entry certificate.
3. Payments as mentioned above will only be made after keeping the performance security (If any) deposit from the supplier, if they have not deposited the same before.
4. No claims shall be made against the Superintendent, SJMCH, Puri in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.
5. Payments will be preferably made in shape of **e-payment / on-line transfer** or made in shape of Cheque which will be dispatched to the supplier by Registered post with A.D or may be handed over to the authorized person of the supplier.

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**PENALTIES:**

1. If the successful bidder 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 Superintendent, SJMCH, Puri by reasons of such breach, such as failure to supply / delayed supply.
2. Violating the tender terms and conditions & non supply / supply of Not of Standard Quality item 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.
3. In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the Civil Court of the Concern District or High Court of Odisha.

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**TECHNICAL BID :**

The following documents should be enclosed in Cover "A" (Technical Bid) by the Bidder. All the photocopies are to be Self Attested.

1. Checklist with detail of the documents enclosed in **Cover "A"** (as per **Annexure -I**) with page number. The document should be **serially arranged** as per this **Annexure - I** and should be securely tied and bound.
2. List of Item (s) Quoted with name of the Make & Model of the item (s) (**Annexure - II**)
3. Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service center / contract person / office in Odisha (**Annexure - III**).
4. The declaration form in **Annexure - IV** duly signed by the bidder before Notary Public / Executive Magistrate.
5. Manufacturer's Authorization Format in **Annexure -V** (In case the bidder is not the manufacturer)
6. Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure - VI**) that the average annual turnover of the tendering firm is **Rs. 10 lakh** or more in the last 3 (three) financial years.
7. Performance Statement (**Annexure - VII ) (Item wise)** during the last three years towards proof of supply of (10) or more quoted model or similar model to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies. The copy of Purchase orders and certificate from the user should be furnished in support of the information provided in the performance statement.
8. Deviation/No Deviation Statement from Technical Specification & details of technical specification of the product (**Annexure-VIII**)
9. Copy of Valid ISO certificate.
10. Copy of valid GSTIN certificate.
11. Tender document fee of Rs. 1000/- in shape of Demand Draft in favour of Superintendent, Shri Jagannath Medical College & Hospital, Puri, payable at Puri," to be enclosed with tender paper which is non-refundable.
12. An Account Payee Demand Draft for Rs. 20,000/- only as E.M.D. Money in favor of "Superintendent, Shri Jagannath Medical College & Hospital, Puri,



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**COVER - B (PRICE BID)**

1. The tender format giving the quoted rate for medical equipment's should be sent in a separate sealed covers hereafter called **Cover "B" (Price Bid)**.
2. Cover -B (Price Bid) will be opened only of the Bidders who qualify in Technical Bid (Cover - A) and product is as per tender specification.
3. The tender format (Price Schedule) in duplicate in the prescribed form (as per **Annexure - IX** hard copy and soft copy must be submitted in Cover-B. The price of the item should be quoted inclusive of GST, insurance, packing, forwarding, freight up to door delivery (at Central Store of SJMCH, Puri), 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.**
4. The Cover "B" of Bidders who qualifies in their technical bid, will only be opened at the office chamber of the Superintendent, SJMCH, Puri by the Superintendent, SJMCH, Puri in the presence of the Bidders or their authorized representatives.

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**REJECTION OF TENDER**

The tender paper will be rejected, if any of the following documents are wanting / not submitted with the tender:

- (i) Manufacturing authorization in case of distributor/importer
- (ii) Earnest Money Deposit (EMD).
- (iii) Annual Average Turnover of Rs. 10 lakh (Manufacturer/ Authorised Distributors) in each year for preceding 3 financial years.
- (iv) Valid ISO certificate.
- (v) Major deviations from the technical specification of the item(s) as per tender.
- (vi) Price bid / quoted rate with signature and seal (Hard Copy).

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## ANNEXURES

(Technical Bid and Price Bid)

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**ANEXURE -I**

**CHECK LIST**

(To be submitted in Cover A Technical Bid)

**Note : The documents has to be arranged serially as per the order mentioned in the check list**

Please put  in the respective box

COVER – A (TECHNICAL BID)

DOCUMENTS: SUBMITTED OR NOT

|    |   |         |  |     |  |    |  |
|----|---|---------|--|-----|--|----|--|
| 1  | Tender document Fee   | Page No |  | Yes |  | No |  |
| 2  | Earnest Money Deposit   | Page No |  | Yes |  | No |  |
| 3  | Photo copy of Drug License  | Page No |  | Yes |  | No |  |
| 4  | Photo copy of PAN   | Page No |  | Yes |  | No |  |
| 5  | Photo copy of GSTIN Certificate   | Page No |  | Yes |  | No |  |
| 6  | List of Item (s) - Annexure II  | Page No |  | Yes |  | No |  |
| 7  | Details of Bidder (in details (Annexure III))   | Page No |  | Yes |  | No |  |
| 8  | Declaration form (Annexure -IV) by the Bidder   | Page No |  | Yes |  | No |  |
| 9  | Manufacturer's Authorization Format(Annexure - V)   | Page No |  | Yes |  | No |  |
| 10 | Proof of avg. Annual turnover of Rs. 10 L or more for preceding 3 financial years(Annexure - VI ) | Page No |  | Yes |  | No |  |

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|    |   |         |  |     |    |
|----|---|---------|--|-----|----|
| 11 | Performance Statement (Item wise) during the last three year (Annexure -VII )                       | Page No |  | Yes | No |
| 12 | Copies of Purchase order (Item wise) in support of the performance statement                        | Page No |  | Yes | No |
| 13 | Deviation/No deviation Statement (Item wise) & details of technical specification (Annexure - VIII) | Page No |  | Yes | No |
| 17 | Copy of Valid ISO Certificate   | Page No |  | Yes | No |

| Sl. No. | Name of the Manufacturers | Copy of Manufacturing License | Copy of Manufacturer's Authorization letter | Proof copy of valid up to date GMP certificate | Proof copy of valid up to date WHO GMP certificate | Copy of valid up to date ISO & CE/EC certificate | Remarks |
|---------|---------------------------|-------------------------------|---|--|--|--|---------|
|         |                           | Page No.                      | Page No.                                    | Page No.                                       | Page No.   | Page No.   |         |
| 1       |                           |                               |   |  |  |  |         |
| 2       |                           |                               |   |  |  |  |         |
| 3       |                           |                               |   |  |  |  |         |
| 4       |                           |                               |   |  |  |  |         |
| 5       |                           |                               |   |  |  |  |         |

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**Annexure II**

(To be submitted in Cover A -Technical Bid)

**LIST OF ITEM(S) QUOTED**

| Sl. | Name of Item(s) | Name of Manufacturer | Make/ specification | Model Name |
|-----|-----------------|----------------------|---------------------|------------|
|     |                 |                      |                     |            |
|     |                 |                      |                     |            |
|     |                 |                      |                     |            |
|     |                 |                      |                     |            |
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|     |                 |                      |                     |            |
|     |                 |                      |                     |            |
|     |                 |                      |                     |            |
|     |                 |                      |                     |            |

**Signature of the Bidder:**

**Date:**

**Official Seal:**

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**ANNEXURE – III**

(To be submitted in Cover A -Technical Bid)

**DETAILS OF THE BIDDER & LOCAL CONTACT PERSON**

|                                   | <b>Corporate Office</b><br>(The address in which the purchase orders and payment details will be communicated) | <b>Local Contact Person / Branch Office / Zonal Office / Service Centre if any, in Odisha.</b> |
|-----------------------------------|--|--|
| Name & Full Address               |  |  |
| Telephone Nos., landline          |  |  |
| Mobile                            |  |  |
| E - Mail                          |  |  |
| Date of Incorporation             | Copy of Certificate of incorporation of Manufacturer / Registration Certificate                                |  |
| Manufacturing License Nos. & Date | Copy of manufacturing license of Manufacturer)   |  |
| Name of the issuing authority     |  |  |
| Manufacture License valid up to   |  |  |
|                                   |  |  |

**Signature of the Bidder:**  
**with seal**  
**Date : Official**  
**Seal :**

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ANNEXURE – IV

(To be submitted in Cover A -Technical Bid)

**DECLARATION FORM**

I / We .....having My / our.....  
.....office at.....  
do declare that I / We have carefully read all the terms & conditions of tender of the  
Superintend, SJMCH, Puri, Odisha for the supply of tendered items. 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 declared that I/We have not been de-recognized / black listed by any State  
Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions.

I/We further declare that the items manufactured by the firms and quoted by us are not black  
listed by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health  
Institutions.

I/We agree that, the Tender Inviting Authority can forfeit the Earnest Money Deposit (EMD) and  
blacklisted me/us for a period of 3 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 /We possess valid **manufacturing license/Drug License** bearing  
No.(s).....Valid upto.....I/we.....  
.....do here by declare that I/we will supply the item as Quoted in  
**Annexure-II** as per the terms, conditions & specifications of the tender document.

Signature of the Bidder :

Seal Date :

Name & Address of the Firm :



ANNEXURE - V

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

**MANUFACTURER'S AUTHORISATION FORMAT**

To

The Superintendent  
SJMCH, Puri

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 \_\_\_\_\_ (Distributor/Agent) for sale of our manufacturing equipments
2. We confirm that Messrs. \_\_\_\_\_ (name of the above distributor/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 as required by the purchaser.

Yours faithfully,

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

(Signature with date, name and designation)

For and on behalf of Messrs \_\_\_\_\_

(Name & address of the manufacturers) Seal

Note :

1. This letter should be on the **letterhead** 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.

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**ANNEXURE-VI**

(To be furnished in the letter head of the Auditor)

**ANNUAL TURN OVER STATEMENT**

(To be submitted in Cover A -Technical bid )

The Annual Turnover for Drugs and consumables of M/s\_\_\_\_\_ who is a manufacturing unit / Distributor /Dealer for the last \_years are given below and certified that the statement is true and correct.

| Sl. No. | Year      | Turnover in Lakhs |
|---------|-----------|-------------------|
| 1.      | 2019-2020 | -                 |
| 2.      | 2020-2021 | -                 |
| 3.      | 2021-2022 | -                 |

Date:

Signature of Auditor / Chartered Accountant

Place:

(Name in Capital)

Membership No.-UDIN No.

- To be issued in the letter head of the Auditor.
- The above turnovers treatment must support with audited Financial Statement.



OFFICE OF THE DEAN & PRINCIPAL  
SHRI JAGANNATH MEDICAL COLLEGE AND HOSPITAL, PURI  
Email: [suptdsmedicalcolleg@gmail.com](mailto:suptdsmedicalcolleg@gmail.com)



ANNEXURE-VII

(To be submitted in Cover A- Technical Bid)

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last three years)

| Sl. | Order placed by (Address of purchaser)<br>(attach documentary proof)* | Order no. & Date | Value of Contract (₹) | Date of Completion |        | Reasons for delay<br>If any |
|-----|---|------------------|-----------------------|--------------------|--------|-----------------------------|
|     |   |                  |                       | As per contract    | Actual |                             |
| 1   |   |                  |                       |                    |        |                             |
| 2   |   |                  |                       |                    |        |                             |
| 3   |   |                  |                       |                    |        |                             |
| 4   |   |                  |                       |                    |        |                             |
| 5   |   |                  |                       |                    |        |                             |
| 6   |   |                  |                       |                    |        |                             |
| 7   |   |                  |                       |                    |        |                             |
| 8   |   |                  |                       |                    |        |                             |
| 9   |   |                  |                       |                    |        |                             |
| 10  |   |                  |                       |                    |        |                             |

Signature and seal of the Bidder

- \* The documentary proof will be copies of the purchase order (during the last 3 years) indicating Contract No. and date.

*[Handwritten signature]*

(To be submitted in Cover A - Technical Bid)

Annexure VIII

STATEMENT REGARDING DEVIATIONS FROM TECHNICAL SPECIFICATIONS (IF ANY)

Following are the Technical deviations and variations from the purchaser's Technical Specifications.

| Sl. No. | Item Name | Clause of Technical Specification | Statement of Deviations / Variations if any |
|---------|-----------|-----------------------------------|---|
| 1       |           |                                   |   |
| 2       |           |                                   |   |
|         |           |                                   |   |
|         |           |                                   |   |
|         |           |                                   |   |

In case there is no deviation from technical specification, Pl. Mention **No Deviation**.

Leaflets/Technical Brocheures of the product offered must be attached in support of the information provided above.

Signature of the Bidder

Name :

Date :

Place :

Seal

ME



MODEL TENDER FORMAT (PRICE SCHEDULE)

ANNEXURE-IX

REAGENTS / CHEMICALS / CONSUMABLES ETC

| Sl. No. | Name of the Items | Make Specification | Basic Rate/Unit (After Discount If any) (Excluding GST) | GST (%) | GST Amount | Total Price(Inclusive of GST) |
|---------|-------------------|--------------------|---|---------|------------|-------------------------------|
| (1)     | (2)               | (3)                | (4)   | (5)     | (6)        | (7)                           |
|         |                   |                    |   |         |            |                               |
|         |                   |                    |   |         |            |                               |
|         |                   |                    |   |         |            |                               |
|         |                   |                    |   |         |            |                               |
|         |                   |                    |   |         |            |                               |
|         |                   |                    |   |         |            |                               |
|         |                   |                    |   |         |            |                               |
|         |                   |                    |   |         |            |                               |
|         |                   |                    |   |         |            |                               |

Note: No Separate discount if any will not be considered, If any bidder wants to provide discount this must be adjusted in Basic Price.

*MB*



OFFICE OF THE SUPERINTENDENT  
SHRI JAGANNATH MEDICAL COLLEGE & HOSPITAL,



**LIST OF CHEMICALS / REAGENTS / CONSUMABLES TO BE PROCURED**

| SL NO | PRODUCT CODE | PRODUCT NAME  | MAKE   |
|-------|--------------|---|--|
| 1.    | 121746       | ELITE 580 DIL                                       | To be compatible with TRANSASIA ELITE 580 CBC Analyzer |
| 2.    | 121747       | ELITE 580 LYSE 1                                    | To be compatible with TRANSASIA CBC Analyzer           |
| 3.    | 121748       | ELITE 580 LYSE 2                                    | To be compatible with TRANSASIA CBC Analyzer           |
| 4.    | 121749       | ELITE 580 LYSE 3                                    | To be compatible with TRANSASIA CBC Analyzer           |
| 5.    | 166343       | ELITE H 5 CONTROL L, N, H                           | To be compatible with TRANSASIA Analyzer               |
| 6.    | 121939       | Elite H Clean                                       | To be Compatible with TRANSASIA CBC Analyzer           |
| 7.    | 11170846     | ADVIA 560 Lyse 5p hematology reagent 900 tests (5L) | Siemens Healthiners/ADVIA 560 CBC Machine              |
| 8.    | 11170852     | ADVIA 360/560 Calibrator - hematology-cal-2x3 ml    | Siemens Healthiners/ADVIA 560 CBC Machine              |
| 9.    | 11170845     | ADVIA 360/560 Diluent Hematology Cons 20L           | Siemens Healthiners/ADVIA 560 CBC Machine              |
| 10.   | 11170851     | ADVIA 360/560 Hard Clean-Hematology-Cons-100 ml     | Siemens Healthiners/ADVIA 560 CBC Machine              |
| 11.   | 11170847     | ADVIA 560 5P Diff Hematology Cons 1L                | Siemens Healthiners/ADVIA 560 CBC Machine              |
| 12.   | 11170854     | ADVIA 560 Control 3-Level-Hematology-CTL- 6X3 ml    | Siemens Healthiners/ADVIA 560 CBC Machine              |
| 13.   |              | ELITE 580 CALIBRATOR 1X3ML                          | To be compatible with TRANSASIA                        |

*[Handwritten signature]*