



**OFFICE OF THE CHIEF DISTRICT MEDICAL &
PUBLIC HEALTH OFFICER, PURI
ROGI KALYAN SAMITI, DHH, PURI**



Tender No. **163** /CDM&PHO, PURI Date: **05/09/2024**

TENDER CALL NOTICE

Sealed Tenders are invited from registered agencies/Individuals for empanelment and Supply of different materials/AMC or CMC of Water Purifiers/ Pest Control/ to the office of the undersigned. The details term and conditions are available in the district website www.puri.odisha.gov.in. The bidding documents complete in all respect should reach the Office of Chief District Medical & Public Health Officer, Rogi Kalyan Samiti, DHH, Puri on or before **03/10/2024** through post or courier and super scribed as "BID DOCUMENTS FOR TENDER CALL NOTICE NO. **163**". The bids will be opened on **04/10/2024** at 11 A.M.

The authority reserves the right to cancel or accept any Quotation fully or partially without assigning any reason there-of.

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Dr. Rupabhanu Mishra

Chief District Medical & Public Health Officer, Puri

GENERAL INFORMATIONS:

The bidding documents complete in all respect should reach at Office of the Chief District Medical & Public Health Officer, Rogi Kalyan Samiti, DHH, Puri on or before **03.10.2024** and super scribed as "BID DOCUMENTS FOR TENDER CALL NOTICE NO. **163**".

1. Those bidders who have not submitted the required documents with technical bid they will be automatically disqualified and cannot claim in future.
2. The Tender will be valid up to one year from the date of approval and the rate will be valid as mentioned in the financial bid.
3. The CDM & PHO-cum-District Mission Director, Puri reserves all the right to consider/reject any such proposal without assigning any reason thereof.
4. The bidder will supply the materials as per requirement & the payment will be made within 15-30 days of receipt of proper bill.
5. The bidder having experience for supply of Materials to any Government Organization may be given preference.

6. The bidders must have a registered branch office at Puri Municipality area the address must have been incorporated in the registration certificate or any other such as Govt documents.(for Sl. No 1 to 5 of the list of items)
7. The bidders must have to supply within 24 Hrs from receiving the Order or as required by the authority.
8. The contract would be initially for 1 year which may be extended based on satisfactory performance up to two more years if the authority pleases but on yearly renewal basis.
9. No price escalation will be entertained during the tenure.
10. The Performance security will be forfeited if the bidder will not supply the Materials in time as per the supply order.
11. **Instruction for submission of Tender:** The tender will be in two parts i.e. **Technical Bid (Cover-A)** and **Price Bid (Cover-B)**. The bidders should submit their **technical** and **price** bid **separately** in **two envelopes** and these two envelopes should be put into **another cover envelope** superscripted as "**Tender in reference to adv. No 163**". The Technical & Price Bid envelopes should be clearly marked as Technical Bid & Price Bid on the top of the relevant envelopes. The tenders should be addressed to: "**ROGI KALYAN SAMITI, DHH, PURI**", **Office of the Chief District Medical & Public Health Officer, Puri- 752001, Odisha.**

The last date & time of submission of tender is as mentioned in the Advertisement and the tender shall be opened as per schedule in presence of the bidders or their authorized representative.

12. Those Bidders who will qualify in the technical bid, their Financial Bid (Cover B) shall only be opened.
13. That the bidder agrees to abide by all terms & conditions of tender.
14. If any information or documents furnished by the bidder is found to be incorrect or misleading at any stage, the tender will be rejected and performance security will be forfeited.
15. The blacklisted Agencies/Individuals either by the Tender inviting authority or by any state Govt. or Central Govt. organization are not eligible to participate in the tender for that item during the period of blacklisting.
16. If the successful Bidder fails to execute the order, the performance security will be forfeited and action will be taken to blacklist the Agencies/Individuals. In such case, CDM & PHO, Puri shall have the liberty to purchase those items from other sources and the excess amount which CDM & PHO, Puri may have to incur on account of purchase of the items from other sources shall be recovered from the successful bidder by forfeiting the Performance Security deposited by the successful bidder.



17. The bidder shall submit the original tender document with seal and signature on each page within the stipulated period as a token of acceptance of terms & conditions. Tender documents in any other form and not completed in all respect shall be summarily rejected.
18. In case the L1 agency is not capable of supplying the items within 3 days then the L2 agency may be placed order for supply of items at L1 rate & penalty will be imposed to the L1 agency as deemed appropriate.
19. In case of items with MRP the supplier has to mention the MRP for each item in the bill in order to assess the discount given.
20. In case of items without MRP the supplier has to mention the market operating price in place of MRP for each item in the bill in order to assess the discount given.
21. The discount to be quoted by the agency should not be less than the previous year's discount; in such a situation the decision of the authority will be final.
22. The authority reserves the right to procure the items if available in GEM/ EPM rate contract, etc.
23. Order may be placed depending up on the actual requirement of quantity/ size and the billing can be done proportionately as per the rate quoted.

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DOCUMENTS FOR ELIGIBILITY AND SUBMISSION WITH TECHNICAL BID

The agency must submit the following documents in order to qualify in the technical bid.

1. The Bidder will have to submit the Self attested Xerox copy of GST certificate, PAN in Technical Bid.
2. Copy of GSTIN return file for last quarter is required.
3. The bidder should give Bank account details and Bank Account in favour of the agency name or at par in the name mentioned in GST certificate.
4. Copy of income tax return file for any 3 financial year out of 2020-2021, 2021-2022 , 2022-2023 & 2023-24.
5. Copy of audited balance sheet and Profit Lose account for any of the 3 years year 2020-2021, 2021-2022 & 2022-2023 (2023-2024 unaudited/provisional/audited)
6. Demand Draft of **Rs.2000/- (Non-refundable)** towards tender cost in favor of the ROGI KALYAN SAMITI, DHH, PURI, from any nationalized Bank, payable at Puri.
7. The bidder should submit the performance security of Rs. 10,000/- (refundable) in shape of DD in favour of Rogi Kalyan Samiti, DHH, Puri payable at Puri.
8. Refundable to unsuccessful bidders but to be kept as performance security for successful bidders.
9. The DDs must be given in original and put in the technical bid envelope. (Xerox copy will lead to rejection of Bid).
10. All the above documents must be kept inside the technical bid envelope. In case any of the documents is not found then the bidder will not qualify for opening of financial bid.

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TECHNICAL BID FOR OFFICE OF THE CDM & PHO, PURI

(To be submitted in Technical Bid Envelop)

(The documents are to be arranged serially as per the order mentioned below)

TENDER FORMAT:Part-I

1	Name of the Agency/Individual	
2	Address of the Agency/Individual	
3	Name of authorized signatory (in capital letters)	
4	Authorization and specimen signature of the authorized signatory	
5	Telephone number of authorized signatory / Agency/Individual(Mobile Number)	
6	GST Registration no	(Photo copy to be attached)
7	GST clearance certificate (Photocopy of Up to date GST Clearance certificate)	(Photo copy to be attached)
8	PAN (Photocopy of PAN)	(Photo copy to be attached)
9	Demand Draft number and date of the Security Deposit (EMD), (Rs.10,000/-)	(Draft to be submitted in Original)
10	Tender Cost (Rs. 2000/-) Demand Draft number and date of the	(Draft to be submitted in Original)
11	Affidavit of declaration certified by Notary that the Agency/Individual does not have any legal suit / criminal case pending against it for violation of GST act or any other law and agrees to abide by all terms & conditions of the tender. (Yes/ No)	Affidavit in original stamp paper certified by Notary
12	Whether all documents are submitted and signed by the authorized signatory of the Agency/Individual in each page with seal (Yes/ No)	

DECLARATION

I /we hereby certify that the terms and conditions, specification, etc given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by/our knowledge. I /we understand that in case of any deviation/ forged information in the above statement at any stage, our Agency will be blacklisted and will not have any dealing with your organization in future.

Place:-

Date:-

Signature with Seal



LIST OF ITEMS COVERED IN THIS TENDER
**(INTERESTED PARTIES CAN PARTICIPATE AS PER THEIR DISCRETION AND RELATING
TO THEIR GST TERMS AND CONDITIONS)**

Sl.	Particulars of Items
1	Supply of Electrical accessories with fittings materials including battery of different types
2	Supply of Plumbing materials with fittings items
3	Supply of Janitorial items
4	Supply of Computer and accessories Rs 30,000 at a time and Rs 2 Lakhs per annum.
5	Computer, Printer, Cartridge Repairing and Refilling below Rs 30,000 at a time and Rs 2 Lakhs per annum.
6	Pest control management
7	Mattress repair with rexin covering
8	AMC/CMC of water purifier
9	Supply of Uniform and dress
10	Supply of Bio Medical Waste Bins and Needle Cutter
11	Wall painting, fine arts, painting of old iron items and wooden furniture.



1. SUPPLY OF ELECTRICAL ACCESSORIES WITH FITTINGS

Terms and Conditions:

1. The list of electrical accessories with fittings materials including battery of different power and capacity/ brands of the item/ quantity of items or work order may change as per need. So the bills are to be produce as per actual work done/ quantity supply.
2. The items supplied shall be provided with warranty cards with date of supply mention on the item. In case of any defect seen in the item the agency shall replace the item within seven days.
3. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.

FINANCIAL BID

Sl.	Particulars of Items	Agree to supply at discount of----- %(in percentage) on Printed MRP of the Items	In case of Non MRP Items , Agree to supply at discount of----- % (in Percentage) on MOP
1	ELECTRICAL ACCESSORIES WITH FITTINGS		
2	Any other specific category of items may be added by adding rows and columns as required in this format		

Signature with Seal



2. SUPPLY OF PLUMBING MATERIALS WITH FITTINGS

Terms and Conditions:

1. The list of plumbing material with fittings items/ brands of the item/ quantity of items or work order may change as per need. So the bills are to be produce as per actual work done/ quantity supply.
2. The items supplied shall be provided with warranty cards with date of supply mention on the item. In case of any defect seen in the item the agency shall replace the item within seven days.
3. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.

FINANCIAL BID

Sl.	Particulars of Items	Agree to supply at discount of----- %(in percentage) on Printed MRP of the Items	In case of Non MRP Items , Agree to supply at discount of----- % (in Percentage) on MOP
1	Plumbing material with fittings items		
2	Any other specific category of items may be added by adding rows and columns as required in this format		

Signature with Seal



3. SUPPLY OF JANITORIAL ITEMS

Terms and Conditions:

1. The list of Janitorial Items/ brands of the item/ quantity of items or work order may change as per need. So the bills are to be produce as per actual work done/ quantity supply.
2. The items supplied shall be provided with warranty cards with date of supply mention on the item. In case of any defect seen in the item the agency shall replace the item within seven days.
3. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.

FINANCIAL BID

Sl.	Particulars of Items	Agree to supply at discount of----- %(in percentage) on Printed MRP of the Items	In case of Non MRP Items , Agree to supply at discount of----- % (in Percentage) on MOP
1	Janitorial Items		
2	Any other specific category of items may be added by adding rows and columns as required in this format		

Signature with Seal



4. SUPPLY OF COMPUTER AND ACCESSORIES

Terms and Conditions:

1. The computer and accessories or any other items/ brands of the item/ quantity of items or work order may change as per need. So the bills are to be produce as per actual work done/ quantity supply.
2. The items supplied shall be provided with warranty cards with date of supply mention on the item. In case of any defect seen in the item the agency shall replace the item within seven days.
3. The agency shall provide free service within the warranty period as on when required.
4. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.

FINANCIAL BID

Sl.	Particulars of Items	Agree to supply at discount of----- %(in percentage) on Printed MRP of the Items	In case of Non MRP Items , Agree to supply at discount of----- % (in Percentage) on MOP
1	Computer Accessories		
2	Webcam		
3	Speakers		
4	Microphone		
5	Headphone/ Hands Free		
6	Internet Cable with Fittings		
7	Any other specific category of items may be added by adding rows and columns as required in this format		

Signature with Seal



5. REPAIRING OF COMPUTER/PRINTERS/CARTRIDGES AND REFILLING OF CARTRIDGES

Terms and Conditions:

1. The work order may change as per need. So the bills are to be produced as per actual work done/ quantity supply.
2. The repair will be done within 24 hours of placing order at an emergency basis. If there is delay in repair one standby computer/ printer shall be provided by the agency till the proper functioning of the computer/printer.
3. The items supplied shall be provided with warranty cards with date of supply mention on the item. In case of any defect seen in the item the agency shall replace the item within seven days.
4. The agency shall provide free service within the warranty period as on when required.
5. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.

FINANCIAL BID

Sl.	Particulars of Items	Agree to supply at discount of----- %(in percentage) on Printed MRP of the Items	In case of Non MRP Items , Agree to supply at discount of----- % (in Percentage) on MOP
1	Refilling of Cartridges		
2	Cost of spare parts to be used during repair		
Rate to be Quoted will be per unit			
3	Repairing charges of printer		
4	Repairing charges of computer		
5	Any other specific category of items may be added by adding rows and columns as required in this format		

Signature with Seal



6. PEST CONTROL MEASURES

TERMS AND CONDITIONS FOR PROVIDING PEST CONTROL SERVICE

1. Scope of Work:

The scope of work is as follows-

A) General Pest Control:

- i) Eradication of Cockroaches, Mosquitoes, Flies, Lizards, Termite, Bugs, etc. through the use of permitted insecticides as per Government of India and WHO norms.
- ii) The Pest control should cover all the places like space under the tables, chairs, almirah, on and around the pile of files, wooden furniture, false ceiling, staircases, lift lobby, all toilets drain ducts, stores and any hidden space under the furniture and no space should be left unattended. Spraying of larvicide to control mosquito breeding at open drains, stagnated water, dustbins, garbage area, receiving area entry point's front and rear area of the plant under the bushes damp area along the walls, etc.

B) Rodent Control:

- i) This service will be carried out for controlling rat problem inside as well as outside the premises and safeguarding the important files, papers, Boxes, carpets, electrical and Telephone wiring, wooden ceiling, panelling, cardboards, raw materials, etc. From rodents damage.
- ii) This service will be provided in the entire office area inside the building area including office cabins, rooms, toilets, corridors, false ceilings, etc. and outside the building premises.
- iii) Rats and rodent shall be controlled by-
 - a. Placing a glue mat or rat trap
 - b. Placing ultra sound devices as may be required in multiple numbers on all floors or
 - c. Doing permitted spray or putting herbal/ chemical tablets, etc. to keep rats and rodents away from the building or force rats. Rodents to move outside from the building or
 - d. Combinations of any of the above.

It would be endeavour of the agency that by using chemicals, rats/ rodents should not die inside the building or above the false ceiling. If so happens, it would be located and sanitized by the agency.



C) Termite Control:

- i) The Pest Control for termites and white ants should cover all the places like under the tables, chairs, almirah, on and around the pile of files, on wooden furniture, on false ceiling, on all staircases, on lift lobby, on all toilets drains ducts, in all stores and any hidden space under the furniture and should leave no space unattended.
 - ii) The pesticides, etc. used for pest/rodent control should not create adverse impact on human health.
 - iii) The site Wise area to be covered will be as per actual.
2. Staff deployed by the agency should be trained in pest control work, should be of good conduct, should be physically fit for the work and should not be suffering from any chronic or contagious diseases for carrying out the maintenance works. OSMC shall not provide any personnel for the work.
 3. Authorized Persons of DHH, PURI shall monitor the work of the agency or at regular intervals.
 4. The Agency shall bear all taxes, rates, charges, levies or claims, whatsoever, as may be imposed by the State/Central Government or any local body or authority. The agency shall furnish such proof of payment of compliance or the obligation including registration certificates, receipts licenses, clearance certificates etc
 5. The Agency shall be solely responsible for compliance of all statutory provision like payment of minimum wages to the personnel deployed, ESI, Insurance, PF, etc. DHH, PURI shall have no liability in this regard. Any revisions or amendments made to these laws/Acts by the State/Central Government will be automatically applicable for compliance by the Principal Employer and the Service Provider without any Separate sanction for the same.
 6. The Agency is responsible for compliance to the provisions of various labour and industrial laws relating to the personnel deployed by it for the purpose or any accident caused to them and DHH, PURI shall not be liable to bear any expenses in this regard.



7. DHH, PURI shall not be held responsible for any statutory non-compliance on the part of the Agency with respect to the Labour Laws including PF, ESI, Workman Compensation, Insurance, Minimum Wages Act, Labour Safety, etc. or otherwise. And in no circumstances, the DHH, PURI shall be made a party to it in case of any dispute arising out of such non-compliance.
8. Income Tax, as applicable, shall be deducted by DHH, PURI from the bill unless exempted by the Income tax Department.
9. Any non-performance, damage/theft caused by the workmen of the service provider shall be recovered from the monthly bills of the service provider.
10. If the successful Bidder fails to execute the order, the performance security will be forfeited and action will be taken to blacklist the firm.
11. Legal Jurisdiction: All legal disputes are subject to the jurisdiction on Puri courts only.

FINANCIAL BID FOR PEST CONTROL

Sl.	Particulars of Items	Rate (Rs.) per sq ft	Validity period of service/warra nty period for the work done.	Per unit/ Piece
1	General pest control			
2	Rodent control			
3	Termite treatment			NA
5	Any other services available may be added by adding rows and columns as required in this format			

Signature with Seal



7. MATTRESS REPAIR WITH REXIN COVERING

Terms and Conditions:

1. The mattress repair with rexine covering / Type of material / quantity of work/ work order may change as per need. So the bills are to be produced as per actual work done/quantity supplied.
2. The price to be quoted shall be per mattress and inclusive of all charges and taxes.
3. The repair work will be done at the location where the mattresses to be repaired are available.
4. The repair work should start within 5 days of placing order. If any defect seen in the items provided or quality of work the agency will re-do the work.
5. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.

FINANCIAL BID

SL	PARTICULARS OF EXTINGUISHER	UNIT RATE	Warranty period
1	Mattress repair with Rexine covering (per mattress) with zip facility for opening the cover of size 6.5 ft (length) x3 ft Breadth x 3 inch (height)		
2	Any other repair work that can be provided may be added by adding rows and columns as required in this format		

Signature with Seal



8. AMC/ CMC of WATER PURIFIERS

Terms and Conditions:

1. For Repair and maintenance work of Water Purifiers order may be changed as per need and department -wise. So the bills are to be produced half yearly as per actual work done/number of Water Purifiers.
2. The price to be quoted shall be per Water Purifiers and inclusive of all charges and taxes.(Financial Bid A).
3. The spares for the repair and maintenance shall be provided by the agency and the bill shall be submitted to the concerned department. The bill shall be paid by the concerned department based on certification of the bill.(Financial Bid B)
4. If the CMC contract it will include the replacement of all spares, the list of spare along with its cost shall be submitted to the department. If the AMC contract it will include the replacement of all spares, the list of spare along with its cost shall be submitted to the department.
5. The repair & maintenance work will be done at the location where the Water Purifiers is installed.
6. The repair & maintenance contract work should with immediate effect after placing order.
7. The CMC/AMC will cover regular services and also whenever required or given call.
8. The agency shall submit monthly report on functional status of each Water Purifiers with proper maintenance record in a certificate register/ individual maintenance book.
9. In case of any reporting regarding non- functioning of any water purifiers for 3 days or more than that then penalty shall be imposed to the agency i.e. deduction 5% of the total CMC/AMC Charges.
10. It is compulsory for the Bidders bidding for AMC of Water Purifiers Bid B of Annual maintenance Contract of Water Purifiers.
11. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.

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FINANCIAL BID (A) (CMC)

SL	PARTICULARS	Per Purifier	Warranty period
1	CMC Charges (Inclusive of all taxes)for 10 Liter Water Purifier		
2	CMC Charges (Inclusive of all taxes)for 20 Liter Water Purifier		
3	CMC Charges (Inclusive of all taxes)more than 20 Liter Water Purifier		
4	Any other repair maintenance work that can be provided may be added by adding rows and columns as required in this format		

FINANCIAL BID (A)(AMC)

SL	PARTICULARS	Per Purifier	Warranty period
1	AMC Charges (Inclusive of all taxes)for 10 Liter Water Purifier		
2	AMC Charges (Inclusive of all taxes)for 20 Liter Water Purifier		
3	AMC Charges (Inclusive of all taxes)more than 20 Liter Water Purifier		
4	Any other repair maintenance work that can be provided may be added by adding rows and columns as required in this format		

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FINANCIAL BID (B)(SPARE PARTS)

SL	PARTICULARS	MRP	NON MRP
1	Spare parts Charges (Inclusive of all taxes)for 10 Liter Water Purifier		
2	Spare parts Charges (Inclusive of all taxes)for 20 Liter Water Purifier		
3	Spare parts Charges (Inclusive of all taxes)more than 20 Liter Water Purifier		
4	Any other repair maintenance work that can be provided may be added by adding rows and columns as required in this format		

Signature with Seal

Handwritten signature

9. UNIFORM & DRESS

Terms and Conditions:

1. The firm should have valid GST registration certificate, Xerox copy must be submitted with the proposal.
2. Office of the Chief District Medical & Public Health Officer, Puri U/s will order as per requirement from time to time.
3. Performance Security of Rs5000/- (Rupees Five Thousand) Only (Refundable) to be given in technical bid.
4. Latest return file copy of GST and IT return.
5. Colour & fabric may be chosen by the O/o the under signed.
6. L1 price will be selected along with the quality.

FINANCIAL BID

Sl.No	Name of the items	Specification	Unit cost including tax.
1	Color Uniform (Scrub suits for Doctors, Nursing Staffs, Pharmacists, Attendant cum sweepers etc.	<ul style="list-style-type: none">• Branded Spun by Spun shirting Fabric.• The dress will have Nada in Pajama and patch pockets (Two) along one normal pocket.• Good Stitching.• Upper & Lower uniform with color combination and the logo / specification is embroidered on the pocket if required.	
2	Color Apron for different staffs	<ul style="list-style-type: none">• Branded Spun by Spun shirting Fabric.• Good Stitching.	
3	Patient Gown of different colors.	<ul style="list-style-type: none">• Lengths 5.5 to 5 feet mix of cotton and polyester.	
4	Birth Companions Gown	<ul style="list-style-type: none">• Length 5.5 to 5 feet mix of cotton and polyester.	
5	Green Towel	<ul style="list-style-type: none">• Full fabric roll. (Thaan)	

Signature with Seal.

**10 .SUPPLY OF BIOMEDICAL WASTE MANAGEMENT & GENERAL
WASTE MANAGEMENT ITEMS AND CONSUMABLES**

Terms and Conditions:

1. The supply of biomedical waste management & general waste management items and consumables / Quantity of Items / work order may change as per need. So the bills are to be produced as per actual work done/quantity supplied.
2. The items shall be supplied within 5 days of placing order. If any defect seen in the items or quality of item the agency will have to replace the items.
3. The colour coded bags should be bio-degradable and the agency should submit the biodegradable certification of the colour coded polythene.
4. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.
5. EMD/Performance Security of Rs 5000/- (Rupees Three Thousand) Only Refundable.

FINANCIAL BID

Sl.	Particulars of Items (capacity as per requirement)	Agree to supply at discount of----- %(in percentage) on Printed MRP of the Items	In case of No MRP Items , Agree to supply at discount of----- % (in Percentage) on MOP
1	BMWM color coded bins (foot operated)		
2	Hub Cutter Non Electrical		
3		Rate per kg up to 10 kg order	Rate per kg for more than 10kg order
4	Black bags which is biodegradable i.e. more than or equal to 50 micron		
5	Any other specific category of items may be added by adding rows and columns as required in this format		

Signature with Seal



10. WALL PAINTING & FINE ART

1. The Bidder will have to submit the Self attested Xerox copy of GST certificate, PAN in Technical Bid.
2. Copy of GSTIN return file for last/latest quarter is required.
3. The bidder should give Bank account details and Bank Account in favour of the agency name or at par in the name mentioned in GST certificate.
4. Demand Draft of **Rs.1000/- (Non-refundable)** towards tender cost in favor of the ROGI KALYAN SAMITI, DHH, PURI, from any nationalized Bank, payable at Puri as mentioned for specific category of items.

Sl. No	Name of the Work	Specification	Unit cost including tax (Per Square feet).
1	Wall Painting	<ul style="list-style-type: none">• Multi-color Enamel Paint with water Proof.• One year Warranty	
2	Fine Art	<ul style="list-style-type: none">• Multicolor Enamel Paint with water Proof.• One year Warranty	
3	Old Wooden Furniture	<ul style="list-style-type: none">•	
4	Old iron furnitures, stretchers, patient beds, window railings, grills & gates. Any other please specifies.	<ul style="list-style-type: none">•	

Signature with Seal

