



OFFICE OF THE PURI MUNICIPALITY, PURI

Letter No. 8221

Dated 03.10.24



Mail ID: purm.hud@nic.in
purm.hud@gmail.com

Tender Call Notice For "Procurement Of 2 Nos Of E-Rickshaw Mounted Fogging Machine"

Puri Municipality invites Request for Proposal (RFP) for "Procurement Of 2 Nos Of E-Rickshaw Mounted Fogging Machine". The details terms & conditions can be downloaded from the website www.purimunicipality.nic.in & www.puri.odisha.gov.in. The detail Technical & Financial proposal in conformity with the terms and conditions of the RFP documents shall be submitted to the office of the Executive Officer, Puri Municipality, Puri on or before dt.28.10.2024 at 05.00 PM through speed post/Regd. Post only. The Technical bids will be opened on 29.10.2024 at 11 AM in the office chamber of the Executive Officer, Puri Municipality, Puri.

The authority reserves the right to reject any or all the tenders without assigning any reason thereof.


3.10.2024
Executive Officer,
Puri Municipality, Puri.

Memo No 8222 / Date 03.10.24

Copy submitted to Collector, Puri/Superintendent of Police, Puri for favour of kind information and necessary action.


3.10.2024
Executive Officer,
Puri Municipality, Puri.

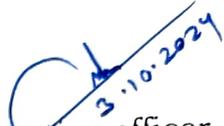
Memo No 8223 / Date 03.10.24

Copy to office Notice Board/Head Asst./Gen & Misc. section, Puri Municipality, Puri for information and necessary action. General Section should take steps to publish in two Local Oriya newspaper and One English newspaper for one day on or before 05.10.2024.


3.10.2024
Executive officer,
Puri Municipality, Puri

Memo No 8224 / Date 03.10.24

Copy along with copy of DTCN to the District Informatic Officer, National Information Center, Puri for information and necessary action. He is requested to upload the advertisement in the website www.purimunicipality.nic.in & www.puri.odisha.gov.in.


Executive officer,
Puri Municipality, Puri

Memo No 8225 / Date 03.10.24

Copy along with copy of DTCN to the District E- Govance Manger Collectorate, Puri for information and necessary action. He is requested to upload the advertisement in the District website <https://puri.odisha.gov.in>.


Executive officer,
Puri Municipality, Puri

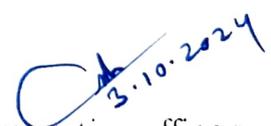
Memo No. 8226 /Date 03.10.24

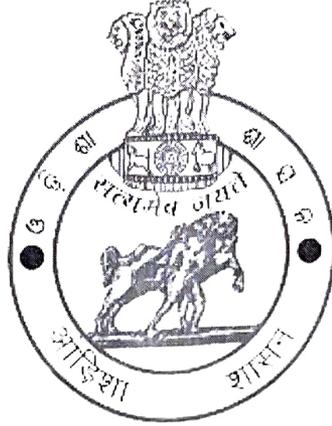
Copy forwarded to Executive Engineer (R&B) Division Puri/ Executive Engineer, Irrigation Division, Puri /Executive Engineer P.H.E, Division, Puri/ Secretary P.K.D.A, Puri for information and with a request to display the notice in their notice board.


Executive Officer,
Puri Municipality, Puri

Memo No 8227 / Date 03.10.24

Copy along with copy of DTCN to the Addl. Executive Officer (Finance), Zilla Parisada, Puri/Municipal Engineer/Addl. Executive Officer/Health officer, Puri Municipality, Puri, Puri information and necessary action. They are requested to attend during the tender opening on 29.10.2024 at 11 A.M, being the purchase committee member.


Executive officer,
Puri Municipality, Puri



Puri Municipality, Puri

**REQUEST FOR PROPOSAL (RFP) FOR
“PROCUREMENT OF 2 NOS. OF E-RICKSHAW
MOUNTED FOGGING MACHINE”**

Dated:05.10.2024

Last Date for Submission:28.10.2024 at 5.00 PM

05.10.2024
**Executive Officer
Puri Municipality, Puri**

1. INTRODUCTION

Puri Municipality was constituted on 01/04/1881 as per Bengal Municipal Act vide Notification dated 25.1.1881 duly published in the Calcutta Gazette on 26/01/1881, comprising an area of 16.84 Sq. K.M. Puri Municipality has undertaken pioneering work in various fields and perceives its role as principal provider of various municipal services to provide a better quality of life to the residents of Puri Municipality area. An area of 16.84 sq. K.M. is being covered by Puri Municipality which is divided into 32 wards.

Puri Municipality is the nodal body of the tourist city of Odisha to carry out activities for efficient and sustainable Health and Sanitation within the city. A dedicated Health Office is functioning within Puri Municipality area for carrying out activities towards control of epidemics, mosquito menace food safety and hygiene etc. For control of mosquito menace Puri Municipality carries out fogging throughout the city. It is with this intent Puri Municipality intends to procure high quality and efficient E-rickshaw mounted Fogging machine.

A Standard technical specification for E-rickshaw mounted Fogging machine is enclosed in Appendix-I of the bid document.

2. GENERAL TERMS OF BIDDING

Minimum Eligibility Criteria

- a. The bidder must be based in Odisha and should be an Original Equipment manufacturer / authorized dealer/authorized distributor/ OEM authorized body builder of the e-rickshaw vehicle mounted Fogging machine intended for supply. The bidders who have preferably Cuttack & service facilities within territorial jurisdiction Cuttack & Bhubaneswar, so that it can be able to visit the site within 24 Hours of the issue being raised & provide AMC activities.
- b. The bidder must have satisfactorily completed supply of e-rickshaw vehicle mounted Fogging machine to any Urban Local Bodies (ULBs) in India. The bidder must submit purchase order/work order issued by ULBs with regard to supply of vehicles.
- c. The bidder/OEM/Authorized body builder/ Authorized Business partner of the OEM shall have an estimated annual average turnover of Rs. 1.00 crore in the last 3 Financial Years i.e FY 2020-21, FY 2021-22 and FY 2022-23. The bidder must submit audited financial statement i.e P/L account and balance sheet with valid UDIN duly audited by the Chartered Accountant or Statutory Auditor.
- d. The Bidding firm and the Original Equipment Manufacturer should have never been Blacklisted or Terminated by any other Government Agency in India. A declaration from the Bidder in this regard on a stamp paper duly

notarized required to be submit along with the bid document.

- e. The Bidder should have a valid PAN and GST registration Number.
- f. The bidder has to submit documents certifying Bidder's legal status/
Certificate of incorporation /registration of companies etc.

Fees to be Paid by Bidder

Bid Security/EMD:

- a. The agency shall submit EMD amounting Rs. 50,000 /- (Rupees Fifty Thousand) in shape of Demand Draft from any scheduled commercial bank in favor of "the Executive Officer, Puri Municipality, Puri" payable in Puri.
- b. No interest would be payable for any period on EMD or any other amount lying with the purchaser.
- c. The EMD of the Successful Bidder will be refunded/released only after the receipt of the prescribed performance Security deposit/Bank Guarantee.
- d. The EMD submitted by bidders other than L1 will be refunded to them on issuance of Work Order to the L1 bidder.
- e. The Security shall be forfeited by Puri Municipality in the following cases:
 - i. If the bidder withdraws its Bid/Proposal after due date & during the Proposal Validity Period.
 - ii. Bidder engages in corrupt, fraudulent, coercive or undesirable practice or restrictive practice as specified in the tender document.
 - iii. In case the bidder refuses to supply the material after receiving the LOA/ Purchase Order.
 - iv. In case of a successful bidder, unable to supply the material within the due date and time as mentioned in the tender document from the issuance of LOA/Purchase Order.

Performance Security:

- a. The Selected bidder, for due and faithful performance of its obligations under the Management Contract, shall require to provide a "Performance Security" of the value equivalent to 5% of the contract value in shape of a 'Bank Guarantee' from a scheduled bank, to Puri Municipality within 10 days of receiving of LOA/Purchase order. The performance security shall remain valid till one year warranty period. The performance security shall handed over to the agency after one year on submission of a fresh performance Security towards AMC services.
- b. The successful bidder for faithful performance of its obligation under the Annual Maintenance Contract (AMC for 2 vehicles) shall submit a Performance Security of the value equivalent to 10% of the AMC Contract Value for four years. The AMC Performance Security submitted towards AMC of 2 vehicles shall remain valid for AMC period 4 years plus two months (i.e., 48 months + 2 months = 50 months).

Cost of the tender document

- a. The bidders are required to submit INR 10,000/- (Rupees Ten Thousand only) (non-refundable) to be payable in shape of Demand Draft from any scheduled commercial bank in favor of "Executive Officer, Puri Municipality, Puri".
- b. The acknowledgement receipt of Bid Document Fees and EMD shall be submitted as Part of Technical Bid.

Terms and Conditions for Supply of Light Commercial Vehicles

- a. The successful bidder shall strictly adhere to the standard technical specification provided in Appendix-I for supply of 02 nos. E-rickshaw mounted Fogging machine.
- b. The successful bidder shall ensure supply of all 02 nos. of E-rickshaw mounted Fogging machine within a period of 15 days from the date of issue of LOA/Purchase order.
- c. The bidder shall ensure supply of E-rickshaw mounted Fogging machine with adequate capacity as per technical specification provided in Appendix-I.
- d. The bidder shall submit the designs of E-rickshaw mounted Fogging machine to Puri Municipality and shall first provide one such machine and get it verified and approved from Tender Committee, Puri Municipality and Motor Vehicle Inspector (MVI) & other officials as decided by Puri Municipality. After getting the approval the agency can start provide the vehicles to Puri Municipality and shall ensure supply within the time period.
- e. The delivery of vehicles shall be done at the premises of Puri Municipality office, located at In front Special Circuit House, Harihara Chhak Puri, 752001, Odisha, India.
- f. Copies of all operating Manual/ Certificates etc. shall be provided.
- g. The Successful bidder shall execute an Annual Maintenance Contract (AMC) with Puri Municipality for four years (48 months) for 02 numbers of E-rickshaw mounted Fogging machine including spare parts and consumable items after expiry of one (1) year warranty period. The detailed terms and conditions of AMC will be provided in the agreement.
- h. The supplier shall ensure registration of all E-rickshaw mounted Fogging machine with Road Transport Authority (RTO) with vehicle Insurance and shall submit the original Registration Certificates (RC) /Insurance/any other related documents to Puri Municipality. The supplier shall quote the on road price for each **E-rickshaw mounted Fogging machine** including registration/insurance/fabrication of tank for **E-rickshaw mounted Fogging machine** etc.
- i. The AMC agreement for four years with the successful bidder shall be executed by Puri Municipality before 3 months of expiring of warranty period. The detailed terms and conditions of AMC will be provided in the agreement.

- j. The successful bidder shall ensure while the vehicle is not in use, the battery is dislocated from the vehicle and kept in appropriate place in order to avoid any issues starting of vehicle after a long gap.
- k. The successful bidder shall provide Operation manual of vehicle and conduct time to time training guidance to the entrusted staffs of Puri Municipality.
- l. The successful bidder shall conduct health check-up of the vehicles at least once in a month while it is in use.

Payment Terms

- i. 90% of the contract value shall be released to the supplier upon supply of vehicles within the due date as mentioned in the tender document.
- ii. Rest 10% of the contract value after completion of one year of supply of all the vehicles.
- iii. The AMC payment shall be made on quarterly basis on submission of invoice by the agency on end of each quarter.
- iv. All the invoices need to be duly certified from designated officials of Puri Municipality for realization of payment from Puri Municipality.

TENDERING PROCEDURE & SCHEDULE

Schedule of Events:

Sl. No	Description	Critical Dates
1.	Period of availability of tender document for bidding.	From 5.10.2024 (Time 11:00 AM) to Dt. 28.10.2024 (Till 5:00 PM)
2.	Pre- Bid Meeting	Dt. 21.10.2024 Time 12:00 Noon at office chamber of Executive Officer, Puri Municipality, 752001.
3.	Submission of Pre-bid queries by bidders to email id: purim.hud@nic.in and purim.hud@gmail.com	Dt. 20.10.2024 Up to 5:00 PM
4.	Last date and time for submission of proposal through Speed post / Regd. Post	Dt. 28.10.2024 (till 5:00 PM)
5.	Date & Time of opening of proposal	Dt. 29.10.2024 (12:00 Noon)

Pre-bid Meeting

- a. The purpose of the Pre-bid Meeting will be to clarify and discuss issues with respect to the Project, the tender document or any other related issues.
- b. The bidder or his authorized representative is invited to attend the Pre-bid Meeting, which shall take place in the office chamber of Executive Officer, Puri Municipality, Puri.

- c. The bidders' designated representatives are invited to attend the Pre-bid meetings at their own cost, to be held on dt. 21.10.2024 at 12:00 noon in the office chamber of Executive Officer, Puri Municipality, Puri.
- d. Bidders are requested to submit their queries in writing/through mail on dated 20.10.2024 by 5:00 PM.

Amendment of tender document

At any time prior to the Proposal/Bid Due Date, Puri Municipality may, for any reason, whether at its own initiative or in response to clarifications requested by a bidder, modify the RFP document through the issuance of an Addendum/corrigendum. This will be uploaded on the Website of <https://purimunicipality.nic.in> & www.puri.odisha.gov.in shall be binding upon all the prospective bidders.

Preparation and Submission of Proposal

The Technical Proposal (Part A) and Financial Proposal (Part B) must be inserted in separate sealed envelopes, along with applicant's name and address in the left hand corner of the envelope and super scribed in the following manner.

- **Part-A**- Technical Proposal as per the Format attached in the Annexure-I,II,III, IV,V,VI,VII of this RFP
- **Part-B**- Properly sealed Financial Proposal in the specified format as per Annexure VIII of this RFP

The **Technical proposal (Part A)** and **Financial Proposal (Part B)** must be inserted in separate sealed envelopes, along with bidder's name and address on the envelope and clearly marked as follows:

Part-A:

Technical proposal for

"PROCUREMENT OF 2 NOS. OF E-RICKSHAW MOUNTED FOGGING MACHINE"

Part-B:

Financial Proposal for

"PROCUREMENT OF 2 NOS. OF E-RICKSHAW MOUNTED FOGGING MACHINE"

Both the envelopes i.e. envelope for **Part-A** and Envelope for **Part-B**

must be packed in a separate sealed outer cover and clearly super scribed with the following:

Proposal for

“PROCUREMENT OF 2 NOS. OF E-RICKSHAW MOUNTED FOGGING MACHINE”

The **Bidder's** Name & address shall be mentioned in the left hand corner of the outer envelope. The inner and outer envelopes shall be addressed to the Authority at the following address:

To

**The Executive
Officer
Puri Municipality,
Puri
Puri-752001**

Note:

If the outer envelope and the financial proposal envelope is not sealed and marked as mentioned above, then the Authority will assume no responsibility for the tender's misplacement or premature opening. Telex, cable or facsimile tenders will be rejected.

The opening of the Financial Proposal shall be made after evaluation of technical proposal and as per the scheduled dates which shall be intimated by the Authority to the eligible applicants. In case of any discrepancy between figures and words in the financial proposal, the one described in words shall be adopted.

Bid Submission Due Date

Duly sealed proposal from the bidder filled in all respect must reach the Authority at the address, time and date specified in the RFP through **Speed / Regd. Post**. If the specified date for the submission of proposal is declared as a holiday for the Authority, the proposal will be received up to the appointed time on the next working day.

Bidder's Responsibility

It would be deemed that prior to the submission of the Proposal, the Bidder has made a complete and careful examination of:

- a) The requirements and other information set forth in this tender document.
- b) Puri Municipality shall not be liable for any mistake or error or neglect by

the bidder in respect of the above. Proposals that are not substantively responsive to the requirements of this tender document will be rejected.

a) Technical Bid:

The following documents shall be submitted in the technical bid.

- i. The EMD acknowledgement receipt as per RFP clause no 2.2(a)
- ii. Bid document fees acknowledgement receipt as per RFP clause no 2.4
- iii. Letter of Application (as per Annexure- I);
- iv. General Information on the Bidder and technical eligibility criteria (as per Annexure-II).
- v. Financial capability of the bidder in (Annexure-III).
- vi. Anti –blacklisting and authenticity of bid documents Certificate (as per Annexure- IV).
- vii. Manufacturers authorization letter in (Annexure-V)
- viii. Undertaking for the availability of spare parts and after sale service (Annexure-VI)
- ix. Format of Power of Attorney in (Annexure-VII)

b) Financial Bid:

The following documents shall be submitted in the Financial bid.

- i. Format for Financial Proposal (Annexure-VIII)

Opening of Proposals

- i. The Technical Proposals received shall be opened by the Tender Committee constituted by Puri Municipality. The date and time of opening of Technical Proposal is mentioned in this bid document.
- ii. Puri Municipality reserves the right to reject any Proposal, if:
 - (a) The information and documents have not been submitted as requested and in the formats specified in the bid document.
 - (b) There are inconsistencies between the Proposal and the supporting documents.
 - (c) There are conditions proposed with the Technical and/or Financial Proposals. No request for modification or withdrawal shall be entertained by Puri Municipality in respect of such Proposals. Evaluation of Proposals

The evaluation of Proposals will be conducted in 2 (two) steps as explained below:

a. Step-I: Opening of Technical Proposal in online mode:

- i. The EMD receipt and Bid Document Fee receipt shall be checked. Proposals without the appropriate EMD and Bid Document Fee will be rejected.
- ii. Then the Minimum Eligibility Criteria of the Applicant shall be checked. The Technical Proposal of those Applicants who are meeting the Minimum Eligibility Criteria shall be evaluated. The Proposals not meeting the Minimum eligibility criteria, as per Clause 2.1, will be rejected outright.

b. Step-II-Opening of Financial Proposal

The Financial Proposal shall not be opened till evaluation process in Step-I completed.

The Selected Applicant shall be the Applicant who is technically qualified for the next stage of bidding i.e. Opening of Financial Proposal and has quoted the lowest (L1) rate for "**Procurement of 02 nos. E-rickshaw mounted Fogging machine in Puri Municipality with Annual Maintenance Contract of 4 years after one completion of one year warranty period**". The L2 and L3 bidders shall be kept in reserve and may be invited for negotiations in case L1 ranked Applicant withdraws, or fails to comply with the requirements specified in the tender document.

- c. Price quoted by the bidders are negotiable and Puri Municipality may call the bidders for negotiation on quoted price.
- d. The Proposals (Financial Proposal and Technical Proposal) should be unconditional and any condition attached with the Proposal(s) shall result in the rejection of the proposal.

Right to Reject Proposals

- a. Puri Municipality reserves the right to reject any/all Proposals including the lowest Proposal, or withdraw the invitation of the Proposal at any stage without citing any reason. Nothing contained herein shall confer any right upon a bidder, or create any obligation/liability upon Puri Municipality of any type whatsoever.
- b. In case of breach of any terms and conditions and failure to supply the required materials by the successful bidder, Puri Municipality will have the right to cancel the order/contract without assigning any reason thereof and nothing will be paid by Puri Municipality to the supplier and in that event the Security fee will also be forfeited.
- c. The decision of the tender committee formed by Puri Municipality on selection/rejection of bidders would be final basing on the proposal submitted by the bidders and quality of materials to be supplied by them.
- d. The purchase order/LoA shall be placed to the selected bidder whose bid has been determined to be substantially responsive and who has offered the lowest evaluated bid price. The purchase committee shall also not be bound to accept the lowest rate, but the acceptance of the proposal shall be based on the quality of material to be supplied as per requirement to meet the purpose of fogging.

Annexure- I (Minimum Technical Specification)

1. E-cart vehicle:

PARAMETER	SPECIFICATION
Gross Vehicle Weight(GVW)	600 kgs.
Acceleration at 50% payload	0-25 kmph in 20 Sec.
Max Speed	25 kmph (Speed restricted according to Govt. regulatory of India norms)
Dashboard	Battery State of Charge, Range, Speed & Digital Odometer
Battery Pack	5.1 Kwh, LiFePO4 with prismatic cells Battery Pack 51.2V100Ah capacity 4 years warranty period
Motor Controller	1.2W Motor with 1.95 Kw peak power 4 years warranty period
Charging Time	4 hours (Electricity Consumption one charge = 4 unit)
DC/DC Converter	12 V/20 Amp for running Lights, Horn, Wiper etc
Range on Single charge	125 km Indian Drive Cycle (IDC)
Driveability	Switch options for Reverse
Protections	12V and 48V Junction Fuses, Battery On-Off Button
Operation	Easy to drive as no clutch no pollution, Fit with digital meters, powerful brakes, Comfortable seat also suitable for Womento Drive and operate

2. Fumigation machine:

PARAMETER	SPECIFICATION
Chassis material	CR Steel Structures
Fumigation Machine	2 Nos. (Engine capacity is 17.5 Kw. OR Greater Pulse jettype Engine Automatic type - 1 Year Warranty Period)
Fumigation Fuel Tank	2 Nos. (Stainless Steel - 304 - 2mm Thickness) each tank 10Ltrs. Capacity
Fumigation Solution Tank	2 Nos. (Stainless Steel - 304 - 2mm Thickness) each tank 80Ltrs. Capacity
Wheel Type	Metal Wheel Rim
Tyre type , size	Tyre 3.75-12/ 90-90-12
Brake System (F/R)	Drum Type, Mechanical system
Hand Brake	Available
Front Suspension	Dual Hydraulic Shock with Coil Spring
Head Lamp	12VDC-35/35W (One No.)
Front /Rear Turning Lamp	12VDC LED (Two Nos.)
Tail/Break Light	12VD C - LED Two Nos.)
Rear Differential	38 inches for effecting balancing & stability
Dimensions	
Length(mm)	2750 mm
Width(mm)	995 mm
Height(mm)	1800 mm
Ground Clearance(mm)	170 mm

Annexure- I

Letter of
Application

(To be submitted on Bidders letter head and signed by the bidder's Authorized Signatory)

To,

**The Executive Officer,
Puri Municipality, Puri**

Subject: "Procurement of 02 nos. E-rickshaw mounted Fogging machine in Puri Municipality with Annual Maintenance Contract of 4 years after one completion of one year warranty period".

Dear Sir/Madam,

1. Being duly authorized to represent and act for and on behalf of (herein the applicant), and having studied and fully understood all the information provided in the bid document, the undersigned hereby apply as a bidder for "Procurement of 02 nos. E- rickshaw mounted Fogging machine in Puri Municipality with Annual Maintenance Contract of 4 years after one completion of one year warranty period".
2. Our Technical and Financial Proposals are as per the requisite formats along with the supporting documents, duly filled are submitted.
3. Puri Municipality and its authorized representatives are hereby authorized to conduct any inquiries/investigation to verify the statements, documents and information submitted in connection with the Proposal and to seek clarification from our banker regarding any financial and technical aspects. This letter of application will also serve as authorization to any individual or authorized representative of any institution referred to the supporting information, to provide such information deemed necessary as requested by yourselves to verify statements and information provided in the application or with regard to the resources, experience and competence of the applicant.
4. This proposal is made with full understanding that:
 - (a) Puri Municipality reserves the right to reject or accept any Bid/Proposal, cancel the bidding process, and/or reject all Bids.
 - (b) Puri Municipality shall not be liable for any of the above actions and shall be under no obligation to inform the applicant of the same.
5. We, the undersigned declare the statements made and the information provided in the duly completed application forms submitted, as complete, true and correct in every detail.
6. We hereby confirm that we have read, understood and accepted all the detailed terms and conditions of this tender document and Project related Information

as required for the Proposal.

7. We agree to keep our Proposal valid for 90 (ninty) days from the Proposal Due Date and not to make any modifications in its terms and conditions not acceptable to Puri Municipality. Should this Proposal be accepted, we hereby agree to abide by and fulfill all the terms, conditions and provisions of the aforesaid documents.
8. This application is made with the full understanding that the validity of Proposal submitted by us will be subject to verification of all information, terms and conditions submitted at the time of bidding and its final acceptance by Puri Municipality. We agree that, without prejudice to any other right or remedy, Puri Municipality shall be at liberty to forfeit the said Security.

Yours sincerely,

Authorized signatory

Date:

Name and seal of Bidder

Place:

Annexure- II

General Information of the Bidder and technical eligibility

(To be submitted on Bidders letter head and signed by the bidder's Authorized Signatory)

Sl no	Information Required	Bidders Response
1.	Company/ Authorized Dealer Information: (a) Name: (b) Country of Incorporation: (c) Address of Corporate Headquarters and its branch office(s): (d) Address of Shop & automobile workshop	
2.	Details of Authorized Signatory: (a) Name: (b) Designation: (c) Company: (d) Address: (e) Telephone Number: (f) Fax Number: (g) E-Mail Address:	
3.	Authorized Dealer/Authorized Business Partner/OEM Authorized body builder Certificates.	
4.	EMD Details	
5.	Supply of no. of E-rickshaw mounted Fogging machine till _____.	
6.	List of Private Customers Procured the E-rickshaw mounted Fogging machine with Purchase Order.	
7.	List of ULBs/Govt. authority procured E-rickshaw mounted Fogging machine with Purchase Order.	
8.	List of Customers having Annual Maintenance Contract with the Bidder for E-rickshaw mounted Fogging machine .	

For and on behalf of (Name of the Bidder) Designation:

Place: Date:

The bidder shall enclose following documents in support of technical eligibility:

1. Documents certifying Bidder's legal status/ Certificate of incorporation /registration (duly certified/notarized).
2. Bidder shall submit the purchase order issued by Municipality/Govt. authority for supply of **E-rickshaw mounted Fogging machine**.

Annexure- III

Financial Capability of the Bidder

(on the letter head of Statutory Auditor/Chartered Accountant)

CERTIFICATE FROM THE STATUTORY AUDITOR REGARDING

TURNOVER FOR TENDER NO ___ DATED (DD/MM/YYYY)

Based on the books of accounts of *(insert name of the Bidder)* (**Bidder**) and other published information authenticated by it, this is to certify that:

as on *(insert date)*, the Bidder's annual turnover as per Clause 2.1 (d) of this Tender is Rs..... (Rupees).

Further, the annual turnover of the bidder of past 3 years are provided below:

Bidder Type	Turnover (INR Crores)
Financial Year 2020-21	
Financial Year 2021-22	
Financial Year 2022-23	

Name of the
auditor: Seal of the
auditor:
Signature:
Name:
Membership
Number:
Designation:
Date:

Annexure-IV

Anti -blacklisting and authenticity of bid documents

Certificate(Notarized Affidavit on Stamp Paper)

[Format of self-certificate stating that the entity / promoter(s) / Director(s) of Entity are not blacklisted and authenticity of bid documents].

M/s (name of the Bidder), (the names and address of the registered office) hereby certify and confirm that we or any of our promoter(s) /director(s) are not barred by any State Government / any other government entity or blacklisted by any state government or central government/ department/ Local Government / agency in India from participating in Project(s), either individually or as member of a consortium as on the..... (last date of submission of Bid).

We also confirm that all the bid/RFP documents submitted to Puri Municipality in connection with Bid Identification No..... ofare authentic and bonafide document in the eyes of the law of the land.

We further confirm that we are aware that our application for the captioned project would be liable for rejection in case any material misrepresentation is made or discovered with regard to the requirements of the RFP/tender document at any stage of the bidding process or thereafter during the agreement period. Dated this Days of.....2023.

Name of the Bidder

Signature of the Authorized

PersonName of the Authorized

person

Annexure-V

MANUFACTURER'S AUTHORISATION LETTER

Date:

Bid Identification No.....

To,

The Executive Officer,
Puri Municipality, Puri

WHEREAS
.....who are official manufacturers of having factories at
..... do hereby authorize
.....to submit a Bid in relation to the Invitation of Bids indicated
above, the purpose of which is to provide the following goods, manufactured by
usand to subsequently negotiate and sign the
contract.

We hereby extend our full guarantee and warranty in accordance with
provision of the RFP/tender document, with respect to the Goods offered by the
above firm in reply to this invitation for Bids.

Name and Mobile phone number

In the Capacity of:

Signed.....

Duly authorized to sign the authorization for and on behalf of

Date:.....

Annexure-VI

Undertaking for the availability of spare parts and after sale
service (Notarization is required)

To,

The Executive Officer,
Puri Municipality, Puri

Subject: Undertaking for the availability of Spare parts and After Sale Service as provided in the RFP/tender document.

Sir,

We hereby confirm that, with pursuant to the RFP/tender document, we shall, for all the time as and when required, provide Spare Parts and other accessories of the **E-rickshaw mounted Fogging machine** and After Sale Service at the destination specified by Puri Municipality.

Name of the Bidder.....

Sign of the Authorized Signatory.....

Name of the Authorized Signatory.....

Annexure-VII
Format of Power of
Attorney

(Applicable only in case where the signatory to the Bid/RFP is not authorized directly by the Bidder firm through Board Resolution or Partners' resolution and is signing on behalf of the Authorized Signatory. The Power of Attorney is not required for a firm being Proprietary Concern). [On Requisite Stamp Paper duly Notarized]

KNOW ALL MEN by these presents that we , name of the company / partnership firm, a company incorporated under the Companies Act, 1956/ Firm having partnership deed as per partnership act and having its Registered Office/ Office at Address of the Company / partnership firm (hereinafter referred to as "Company/ firm"):

WHEREAS in response to the RFP/tender document for purchase of **E-rickshaw mounted Fogging machine** [title of the RFP/tender], ("Project"), the Company / firm is submitting Bid comprising Technical and Price Bids for the project in to *name of the purchase, and is desirous to appointing an attorney for the purpose thereof. Whereas the company deems it expedient to appoint Mr.....
.....Son of.....resident of
holding the post of As the Attorney of the Company/firm

NOW KNOW WE ALL BY THESE PRESENTS, THAT name of the company/ firm do hereby nominate, constitute and appoint* name & designation of the person as its true and lawful Attorney of the company / firm to do and execute all or any of the following acts, deeds and things for the company/ firm in its name and on its behalf, that is to say:

To act as the Company(s)/firm(s) official representatives for submitting the Bid comprising Technical Bid and Price Bid for the said works and other relevant documents in connection therewith:

To sign all the necessary documents, papers, testimonials, applications, representations and correspondence necessary and proper for the purpose aforesaid.

To receive RFP/tender/ bid documents and make inquiries, make the necessary corrections and clarifications to the Bid and other documents and sign agreement, as may be necessary.

To do all such acts deeds and things in the name and on behalf of the company as necessary for the purpose aforesaid.

The common seal of (name of the company / firm) was here unto affixed pursuant to a resolution passed at the meeting of Committee of Directors / Partners held on Day of20.... in the presence of [name and designation of the person] and countersigned by [name and designation of the persons] of the Company/ firm of [name of the company]

[name and designation of the person]
.....

[name and designation of the person]
.....

Format for Financial Proposal(Annexure-VIII)

SI No	Name of the article & specification	Percentage of Tax for the item	Rate in figure (Excluding Tax)	Rate for AMC (4 Years)
1	Procurement of 02 nos of E-rikshaw mounted Fogging Machine			

Name of the Bidder.....

Sign of the Authorized Signatory.....

Name of the Authorized Signatory.....