

**TENDER DOCUMENT FOR SUPPLY OF DRUGS  
& CONSUMABLES FOR THE YEAR 2022-23**

CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, JAJPUR  
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)

**Bid Reference No. – CDM & PHO/Jaipur /04/10.06.2022)2022-23**

DATE OF COMMENCEMENT OF THE BID DOCUMENT: 10.06.2022

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS: 04.07.2022/05.00 PM

DATE & TIME OF OPENING OF COVER-A (Technical Bid) : 07.07.2022/11.00 AM

DATE OF OPENING OF COVER-B (Price Bid) : **Will be notified later on.**

PLACE OF OPENING OF BID DOCUMENTS  
AND  
ADDRESS FOR COMMUNICATION

Office Chamber, CDM&PHO, Jajpur  
: O/o Chief District Medical &  
Public Health Officer, Jajpur

AND  
RECEIPT OF BID DOCUMENTS

Tel: 9938677050  
**Email: [substoredhhjajpur@gmail.com](mailto:substoredhhjajpur@gmail.com)**

**OFFICE OF THE  
CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, JAJPUR**

## **NOTICE INVITING BID DOCUMENT**

Sealed tenders are invited from different bidders having valid GST registration, & Drug License for supply of Medicines & Consumables as per the specification given by Chief District Medical and Public Health Officer, Jajpur.

The Bidders download the Tender Documents directly from the WEBSITE available at [www.jajpur.nic.in](http://www.jajpur.nic.in) . The Tender cost fee of Rs.1000/-(One Thousand)only the EMD cost for the tender will be Rs 5000/-(Five thousand)only by Demand Draft drawn in favors C.D.M.& P.H.O., Jajpur should be enclosed along-with the Technical Bid. The Bidders should specifically super scribe, “**DOWNLOADED FROM THE WEBSITE**” on the top left corner of the outer envelope containing Technical Bid and Price Bid separately. The Tender cost fee and the EMD amount should be submitted separately in shape of demand drafts in the technical bid. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website, the CDM&PHO, Jajpur shall have no responsibility for any delay / omission on part of the bidder.

Price of bid document : Rs. 1000.00  
(Non-refundable)

**The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.**

## SECTION -I

### **TERMS AND CONDITIONS FOR SUPPLY OF DRUGS & CONSUMABLES FOR THE YEAR 2022-23**

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- 1.1 Sealed tenders will be received by date 04.07.2022/ 05.00 PM by the CDM & PHO, Jajpur in the office of the Chief District Medical & Public Health Officer, Jajpur for the purchase of Drugs & Consumables. Any tender received after the due date & time will be rejected / returned to the sender unopened. The tenders will be received through Regd. Post / Speed Post/Courier only.

**The bidder(s) are to submit their tenders in separate sealed covered envelopes for technical bid and commercial bid by super scribing Cover “A” (Technical Bid) & Cover “B” (Price Bid) and both the sealed covers should be put into a third outer Cover, which should be super scribed as “TENDER FOR THE SUPPLY OF DRUGS & MEDICAL CONSUMABLES” to the Office of the CDM&PHO, Jajpur, Orissa” & Tender Reference No. CDM&PHO, Jajpur 04/10.06.2022-2022-23.**

- 1.2 The Sealed tenders “Cover A” (Technical Bid) submitted by the tenderers will be opened by the CDM&PHO., Jajpur in the office chamber of the CDM&PHO., Jajpur on date 07.07.2022/ 11.00 A.M. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.
- 1.3 The undersigned shall have the right for rejecting all or any of the tender without assigning any reason thereof.

## **ELIGIBILITY CRITERIA**

- 2.1 Manufacturing units/Authorized Distributer/Suppliers are eligible to participate in the tender provided, they have
- (i) Valid manufacturing license of the manufacturer or duly acknowledge renewal application with old license issued by the state licensing authority/central licensing approving authority.
  - (ii) Manufacture shall have valid GMP Certificate.
  - (iii) Proof of Average annual turnover of the Bidders of Rs.1 Crore or more in last three (3) financial years.
  - (iv) Bidder must be registered under Odisha GST Act.
  - (v) Bidder/Manufacturing/Supplier unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting
  - (vi) The manufacture must be ISO/BIS certified.
- 2.2 Authorized distributors/Suppliers are eligible to participate in the tender provided:
- (i) They submit manufacturer's authorization in Original and power of attorney to transact business on behalf of the manufacturer as per the format at **Annexure - V**. The authorized distributor may raise bill, if specially authorized by the manufacturer.
  - (ii) The authorized distributor/Suppliers will submit all the documents in **support of eligibility of the manufacturer** as mentioned in clause No. 2.1 along with the tender.

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

### **TECHNICAL BID :**

- 3.1 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.
- 3.2 List of Item (s) Quoted with name of the Manufacture.(**Annexure – II**)
- 3.3 Tender document fee of Rs.1,000/- in shape of Demand Draft.
- 3.4 Earnest Money Deposit of Rs 5,000/- in shape of Demand Draft.
- 3.5 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor/Suppliers (**Annexure - III**).
- 3.6 The declaration form in **Annexure - IV** duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.7 Manufacturer's Authorization Format in **Annexure –V** (In case the bidder is not the manufacturer)
- 3.8 Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure –VI**) that the average annual turnover of the manufacturing firm is Rs.1 Crore or more in the last 3 (three) financial years.
- 3.9 Performance Statement (**Annexure - VII**) during the last two years towards proof of supply of 5 or more purchase order copy 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.

- 3.10 Copy of ISO/BIS any other certificate.(if any)
- 3.11 Copy of Valid Manufacturing License of the manufacturer (As mention in clause no 2.1(i) for each quoted product by the drug licensing authority.
- 3.12 Copy of Valid GMP Certificate.
- 3.13 Copy of valid GST Registration certificate.
- 3.14 Latest GST R3B Copy
- 3.15 Copy of valid Drug License (for drugs only).
- 3.16 Copy of valid PAN certificate.
- 3.17 Copy of Income Tax Return for last three years.
- 3.18 The Original Tender Book with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.

#### **COVER – B (PRICE BID)**

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

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

- 4.1 The price of the items should be quoted inclusive FOR destination. The sales tax / GST and entry tax charges (if any) should be quoted in a separate column. The rate should be quoted for *each item* both in figures and words. **In case of difference in words and figures, words will be taken into consideration for evaluation.**

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

- 4.2 The Cover “B” of successful tenderers, who qualifies in their technical bid, will be opened at the office chamber of the CDM&PHO., Jajpur by the CDM&PHO., Jajpur in the presence of the tenderers or their authorized representatives which will be notified later.

#### **EARNEST MONEY DEPOSIT**

- 5.1 The Earnest Money Deposit referred to at will be submitted in the shape of demand Draft only in favor of CDM&PHO., Jajpur, from any Nationalized / Scheduled Bank payable at Jajpur Town, Jajpur.
- 5.2 The EMD of the unsuccessful tenderers will be returned back without interest, and EMD of successful tendered will be returned after successfully supply of purchase orders.

#### **TENDER CONDITIONS:**

- 6.1 *The List of the Drugs & Medical Consumables is mentioned in Section II.*
- 6.2 Tenders should be type written or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission, failing which the tender will be ineligible for further consideration. Rates inclusive F.O.R. destination (*door delivery basis*). Sales GST & Entry Tax (if) **should be mentioned in separate columns**. The rates quoted should be in **Indian Rupees only**.
- 6.3 If there is difference between figures & words, words will be taken into consideration.

- 6.4 In the event of the date being declared as a holiday by Govt. of Orissa, the due date of submission of bids and opening of bids will be the following working day at the appointed place & time.
- 6.5 To ensure sustained supply without any interruption the tender inviting authority reserves the right to split orders for supplying the requirements among more than one tenderer if the lowest eligible bidder fails to supply in scheduled time and L<sub>2</sub> & L<sub>3</sub> firms agree to match the L<sub>1</sub> rate.
- 6.6 The rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of placement of purchase order and on no account any increase in the price will be entertained till the completion of this tender period.
- 6.7 No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rate quoted by him. Clerical error / typographical error, etc. committed by the tenderers in the tender forms shall not be considered after opening of tenders..
- 6.8 If at any time during the period of contract, the price of tendered item is reduced or brought down by any law or act of the Central or State Government or the tenderer, the tenderer shall be morally and statutorily bound to inform the CDM&PHO., Jajpur, immediately about such reduction in the contracted price. The CDM&PHO., Jajpur , Orissa is empowered to unilaterally effect such reduction in rate in case the tenderer fails to notify or fails to agree for such reduction of rate.
- 6.9 Bidders qualifying technical bid should produce sample of consumables before opening of Price bid.
- 6.10 Approved rate with terms, conditions & the quoted price of the tender shall remain valid for a period of 12 months from the date of issue of the purchase order or till issue of next tender for these items whichever is earlier.
- 6.11 If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm.
- 6.12 Both Cover-A and Cover-B should have an **index and page number** of all the documents submitted inside that cover.
- 6.13 The Tax will be charged as per the guidelines given by the Finance Dept., Govt. of Orissa from time to time. GST will be paid to the supplier. In case of Entry Tax the supplier has to deposit the original receipt to claim it, if finished goods are brought from outside the State. The GST & entry tax components should be shown **separately** in the Price Schedule.
- 6.14 In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the Civil Court Dist. Jajpur Town, Jajpur or High Court of Orissa

#### **ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:**

- 7.1 The CDM&PHO., Jajpur Orissa reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.
- 7.2 The CDM&PHO., Jajpur Orissa will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The tenderers will not be entitled to any compensation whatsoever for such termination.

- 7.3 The supply should be completed within 30 days from the date of issue of purchase order unless otherwise specified. If no supply is received even after 30 days or 45 days with liquidated damage from the date of issue of the purchase orders from the CDM&PHO., Jajpur such orders will stand cancelled automatically without further notice. The approved firm shall also suffer forfeiture of the EMD.
- 7.4 If the approved supplier fails to execute the supply within the stipulated time, the CDM&PHO., Jajpur is empowered to purchase the same items from L<sub>2</sub> or L<sub>3</sub> tenderer if they match the L<sub>1</sub> rate.
- 7.5 The approved supplier shall furnish a copy of in-house/NABL certificate of analysis /test report for each batch of items supplied by them.

**LIQUIDATED DAMAGE :**

- 8.1 The CDM&PHO, Jajpur may allow extension for a maximum period of 2 (two) weeks (15 days), after the stipulated date of supply (i.e. 30 days) with a penalty of 0.5% which will be deducted from the purchase order value as “Liquidated Damage”, for each week (7 days) upto a maximum 2% on the value of the goods.
- 8.2 If the supplier fails to complete the supply within the extended period, i.e 45 days after being allowed by the CDM&PHO., Jajpur, no further purchase order will be placed to the firm for the said item and the concerned firm will be blacklisted for two (2) years from the date of issue of letter for the said item.

**TERMS OF PAYMENT:**

- 9.1 No advance payments towards cost of Drugs & Medical Consumables will be made to the tenderer.
- 9.2 No claims shall be made against the CDM&PHO, Jajpur Dist- Jajpur, Odisha in respect of interest on earnest money deposit or any delayed payment.
- 9.3 Payments in shape of Draft or e-payment / on-line transfer or may be handed over to the authorized person of the supplier.

## SECTION –II

### List of ITEMS

<b>SL. NO</b>	<b>Name of the Items</b>	<b>Unit</b>
1	BLACK POLYTHENE BAG	36 x 24in ( 50 micron) (in KG)
2	Waste Bin with Paddle (Blue, Green, Red, Yellow, Black)	30/50 liter each
3	Haemoglobinometer	each
4	Clean Wrap Sheet	each roll
5	Breathing Bag	each
6	Soda line	each bot (5 ltr)
7	Tonicot	each
8	Gun Boot	each pair
9	Torkish Towel Big	each
10	Wheel Chair	each
11	Suction Pipe	each
12	Foot Step	each
13	REM Polyhesive Adult Patient Return Electrode	each
14	Baby Diaper New Borne	each
15	E T Tube ( 2-0 ,2.5 , 3-0 )	each
16	2% Glutaraldehyde	5 Ltr Jar
17	Tray With Cover	each
18	Digital B P Instument	each
19	Shoes (For OT use sleeper )	each Pair
20	Needle Cutter (Electrical)	each
21	RESPULES FLUTISOSONE	vial
22	GEL DICLOFENAC	Each tube (50 gm)
23	MICROPORE	each
24	EASYFIX	each

25	URO BAG	each
26	FOLEYS CATHETER	each
27	K M C Bag	each
28	Heparinized Capillary Tube	each
29	10 CC SYRINGE Disposable	each
30	5 CC SYRINGE Disposable	each
31	2 CC SYRINGE Disposable	each
32	GLUCO TEST Stick	50 no pack
33	LANCET	each
34	LEVOLIN RESPULES 0.31	0.31
35	LEVOLIN RESPULES 0.63	0.63
36	LEVOLIN RESPULES 1.25	1.25
37	Plastick Tray	each
38	Chemical Indicator	each roll
39	BLACK BRAIDED SILK WITH NEEDLE	45 mm(1-0)
40	ECG JELLY	5 Liter Jar
41	PLASTER OF PARIS	in KG
42	CORD CLAMP	each
43	PEDISET	each
44	INFANT MUCOUS EXTRACTOR	each
45	VEIN FLOW 24'	each
46	B T SET	each
47	SPINAL NEEDLE 25	each
48	FORMAL DEHYDE SOLUTION	500 ml bot
49	BACILOCID SOLUTION	5 liter bot
50	Therometer Digital	each
51	Truniget	each
52	Disposable GOWN	each
53	RYLES TUBE	each

54	NG TUBE	each
55	SODIUM PHOSPHATE (ENEMA)	each
56	GLYCERIN SUPOSITORIES PEDIA	each
57	VEIN FLOW 18	each
58	INSULIN SYRINGE	each
59	HYPOCHLORITE SOLUTION	5Liter jar
60	TEST TUBE	each
61	HEAD CAP	each
62	MAKINTOSH SHEET	each
63	PARA FILM	each
64	FACE SHEALED	each
65	ZEEP LOCK POUCH	doz pack
66	H. B. TEST STRIP	each
67	K3 EDTA VIAL	each
68	Oxygen Mask	Nasal prong
69	PLASTIC APRON	each
70	OXYGEN MASK (ADULT)	each
71	OXYGEN MASK (PAEDIATRIC)	each
72	NEBULIZATION MASK (ADULT)	each
73	NEBULIZATION MASK (PAEDIATRIC)	each
74	ECG PAPER (12 CHANNEL)	packet
75	ECG PAPER (6 CHANNEL)	packet
76	POLYPROPYLENE (1)	doz pack
77	POLYPROPYLENE (0)	doz pack
78	SODIUM CITRATE SOLUTION 3.8% 500ML	500 ml bot
80	NALTON CATHETER	each
81	O T Dress	each
82	Stethoscope	each
83	Boweel With Stand	each

84	baby / mother band	250 ml
85	NICOTIN GUM (2MG)	each
86	NICOTIN GUM (4MG)	each
87	B P BLADE	100 no pack
88	X-RAY FILM (8 X 10) FUZI	150 no packet
89	X- RAY FILM (10 X 12) FUZI	150 no packet
90	50 CC SYRINGE Disposable	each
91	PLAIN VIAL clot Activator	each
92	ECG PAPER (MOTOROLA 12 channel)	packet
93	SUTURE NEEDLE (curve cutting )	doz pack
94	ECG JEELY (250ML)	each
95	Apron	each
96	Instument Treay	each
97	OINTMENT MUPIROCINE	each
98	OINTMENT LIGNOCAIN GEL	tube
99	Diclofenac gel	each
100	SALBUTAMOL RESPULES 2.5MG	each
101	Baby Food (Dexolac One)	400 gm
102	Baby Food (Special Care Dexolac)	400 gm
103	Polymed Extension Tube	each
104	Glucometer	each
105	B P Instument	each
106	O T Towel	each
107	OT Gown	each
108	Hand Towel	each
109	Cuttery Cord	each
110	BLACK BRAIDED SIL WITH NEEDLE (1)	doz pack
111	BLACK BRAIDED SIL WITH NEEDLE (1-0)	doz pack
112	BLACK BRAIDED SIL WITH NEEDLE (2-0)	doz pack

113	BLACK BRAIDED SIL WITH NEEDLE (3-0)	doz pack
114	H B Stick	each
115	Surgical Needle with different size	each
116	Thesoscope	each
117	Nubuliser respule (Levosalbutamol) 0.63	vial
118	Nubuliser respule (Levosalbutamol) 0.31	vial
119	Nubuliser respule (Levosalbutamol)1.125	vial

# **SECTION –III**

## **ANNEXURES**

# CHECK LIST

(To be submitted in **Technical Bid**)

# ANNEXURE -I

(Refer Clause No. 3.1)

**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	List of Item (s) – Annexure II	Page No.		Yes		No	
2	Tender document Fee	Page No.		Yes		No	
3	Earnest Money Deposit	Page No.		Yes		No	
4	Details of Manufacturing Unit / contract person Liaisoning agent (Annexure III)	Page No.		Yes		No	
5	Declaration form (Annexure -IV) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate	Page No.		Yes		No	
6	Manufacturer's Authorization Format (Annexure – V)	Page No.		Yes		No	
7	Proof of avg. Annual turnover of Rs.1 Crore or more for preceding 3 financial years (Annexure - VI )	Page No.		Yes		No	
8	Performance Statement (Item wise) during the last two year (Annexure – VII)	Page No.		Yes		No	
9	Copy of valid GMP Certificate	Page No.		Yes		No	
10	Copy of Valid GST Registration Copy	Page No.		Yes		No	
11	Copy of Manufacturing License	Page No.		Yes		No	
12	Copy of Valid ISO/BIS Certificate	Page No.		Yes		No	
13	Photocopy of PAN	Page No.		Yes		No	
14	Latest GST R 3B Copy	Page No.		Yes		No	
15	Photo copy of valid Drug licence	Page No.		Yes		No	
16	Copy of Income tax return (last three year)	Page No.		Yes		No	
17	Copy of original Tender, duly signed by the Tenderer	Page No.		Yes		No	

**Annexure II**  
(Refer Clause No. 3.2)

(To be submitted in Cover A -Technical Bid)

**LIST OF ITEM(S) QUOTED**

<b>Sl.</b>	<b>Name of Item (s)</b>	<b>Specification</b>	<b>Name of Manufacturer</b>	<b>Remarks</b>

**Signature of the Tenderer :**

**Date :**

**Official Seal:**

**ANNEXURE – III**

(Refer Clause No. 3.5)

(To be submitted in Cover A -Technical Bid)

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

	<b>Corporate Office (The address in which the purchase orders and payment details will be communicated)</b>	<b>Local Contact Person / Branch Office / Zonal Office .</b>
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		

**Signature of the Tenderer:  
with seal**

**Date:**

**Official Seal:**

(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 \_\_\_\_\_, Orissa for the  
supply of drugs and consumables. The approved rate will remain valid for a period of one  
year from the date of approval. I will abide with **all the terms & conditions** set forth in the  
**Tender Reference no. \_\_\_\_\_**

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

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit  
and blacklist me/us for a period of 2 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.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.

(To be submitted in Cover A -Technical Bid)

**MANUFACTURER’S AUTHORISATION FORMAT**

To

The CDM&PHO, Jajpur  
Deptt. of Health & Family Welfare  
Govt. of Orissa.

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

Dear Sir,

We, ----- are the manufacturers of -----  
----- (Name of Medicines/ Medical consumables having factories  
at-----.

1. Messrs ----- (name and address of the agent) is our authorized agent for sale and of ----- (name of Medicines/ Medical consumables.
2. We confirm that Messrs----- (name of the above agent) is authorized to submit a tender, and enter into a contract with for the above items manufactured by us.
3. We will provide test reports of supply items, if 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.

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

**ANNEXURE – VI**  
(Refer Clause No. 3.8)

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

**ANNUAL TURNOVER STATEMENT**

The Annual Turnover for products of  
M/s \_\_\_\_\_

**who is a manufacturing unit** for the last 03 years are given below and certified that the statement is true and correct.

<b>Sl.No.</b>	<b>Year</b>	<b>Turnover in Crores (Rs.)</b>
1.		
2.		
3.		

**Average Annual Turnover** (for the above three years) in **Crores(Rs.)** \_\_\_\_\_

Date:  
Place:

Signature of Auditor/  
Chartered Accountant  
(Name in Capital)

Seal

Membership No.-  
Registration No. of Firm

**Note:**

- a) To be issued in the **letter head** of the Auditor.
- b) **Separate certificates** should be furnished for different manufacturer in case the bidder is quoting products of different manufacturers.

(To be submitted in **Cover A - Technical Bid**)  
**Annexure VII** (*Refer Clause no. 3.9*)  
**PROFORMA FOR PERFORMANCE STATEMENT**  
(For the period of last **two years**)

Tender Reference No. :

Name of Tenderer :

Name of Manufacturer : \_\_\_\_\_

Sl .	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name	Manufac turer	Qty	Value of Contract (Rs.)
1						
2						
..						

**Signature and seal of  
the Tenderer**

\* The documentary proof will be copies of the purchase order (during the last 2 years).

**ANNEXURE-VIII**  
(Refer Clause No. 4.1)

**(PRICE SCHEDULE)**

SI No	Name of the Items	Specification / Strength	Name of the Mfd. firm	Rate	GST + Other Tax	Total Price

Signature of the bidder Name :  
Seal

Date :

Place :

Rates should be quoted both in figures & words and if there is any discrepancy, the quoted rates in words will be taken for evaluation