

**TERMS, CONDITIONS & SPECIFICATION FOR  
SUPPLY & INSTALLATION OF MAHINDRA 30KVA AMF  
DISEL GENERATOR SET FOR CHC, BARCHANA,  
JAJPUR**

Name of the Health Institution: C.H.C., BARCHANA

Email: [bpmsubarchana1@gmail.com](mailto:bpmsubarchana1@gmail.com)

Tender No. 271 / Date 13/4/23

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : Dt. 06.5.23 / 5:00PM

DATE & TIME OF OPENING OF TENDER : Dt. 08.5.23 / 12:00PM

**PLACE OF OPENING OF BID DOCUMENTS AND  
Office Chamber of Medical Officer I/c, CHC, Barchana**

**ADDRESS FOR COMMUNICATION:  
O/o Medical Officer I/c, CHC, Barchana,  
At/Po: Barchana, Dist: Jajpur, Odisha Pin: 754296**

**AND RECEIPT OF BID DOCUMENTS  
O/o Medical Officer I/c, CHC, Barchana,  
At/Po: Barchana, Dist: Jajpur, Odisha Pin: 754296**

**ROGI KALYAN SAMITEE, CHC, BARCHANA**

## SECTION -I

### SALE OF TENDER / BID DOCUMENT

A complete set of bidding documents may be purchased by prospective bidders on payment of a non-refundable fee as indicated below in the form of a Demand Draft in favour of Rogi Kalyan Samiti, CHC, Barchana, Jajpur payable at Chandikhole, Jajpur from any Nationalized /Scheduled Bank at the office of the O/o Medical Officer I/c, CHC, Barchana, Jajpur during office hours from 11 A.M. to 4 P.M. on all working days as mentioned in the tender document either in person or by post.

The Bidders may download the Tender Documents directly from the WEBSITE available at [www.jajpur.nic.in](http://www.jajpur.nic.in) (all tenders). The **Tender cost fee** of Rs.3,000/- (Three Thousand) Plus GST @ 18% (Non-refundable) by way of separate Demand Draft drawn in favour of Rogi Kalyan Samiti, CHC, Barchana should be enclosed along-with the Tender Paper. The Bidders should specifically superscribe, "**DOWNLOADED FROM THE WEBSITE**" on the top left corner of the outer envelope containing Technical Bid and Price Bid separately. The Tender cost fee 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 or the office notice board before last date of purchase of tender document and the Medical Officer I/c, CHC, Barchana shall have no responsibility for any delay / omission on part of the bidder.

- a) Price of bid document : Rs.3,000.00 (plus GST @ 18%)  
(Non-refundable)
- b) Postal charges, inland : Rs. 400.00 - (Extra)

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



Medical Officer I/C

**SECTION -II**

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

1.	Purchaser	Medical Officer I/c, CHC, Barchana
2.	Indenter	Medical Officer I/c, CHC, Barchana
3.	Consignee	CHC, Barchana
4.	Delivery Period	Within <b>20 days</b> from issue of the work order.
5.	Mode of Delivery	By Air / Road / Rail
6.	EMD	Rs. 25,000/- (Rupees Twenty Five Thousand) only per tender. The Earnest Money Deposit will be paid in the shape of demand Draft only in favour of Rogi Kalyan Samiti, CHC, Barchana from any Nationalized / Scheduled Bank payable at Chandikhole, Jajpur.
7.	Guarantee / Warranty	<b>Guarantee / warranty:</b> including spares, maintenance etc. for a period <b>2(two) years</b> from the date of installation & commissioning.
8.	Security Deposit (Performance Security)	The selected firm should submit the performance security in shape of Bank Draft from a Nationalized Bank in favour of Rogi Kalyan Samiti, CHC, Barchana, equal to the amount of 5% of the purchase order value of the items within 21 days of issue of the purchase order which will be deposited in RKS account of CHC, Barchana, Jajpur & will be returned back after completion of warranty period.
9.	Pre-qualification	<p><b>A.</b> Manufacturing units / Importers are eligible to participate in the tender provided, they have</p> <ul style="list-style-type: none"><li>(i) Valid manufacturing license / Import License.</li><li>(ii) Valid ISO certificate.</li><li>(iii) Product must be CE / US FDA etc certified as per Technical Specification (Section V)</li><li>(iv) Tenderer (Manufacturer/Importer) should have proof of supply of 10 nos or more of the quoted equipment(s) to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 4 years.</li><li>(v) Proof of annual average turnover (Manufacturer) of Rs.3 Crore or more in the last three (3) financial years (2010-11, 2011-12 &amp; 2012-13)</li><li>(vi) Proof of manufacturing of these equipments from last 2years.</li><li>(vii) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization for the quoted item is not eligible to participate in the tender during the period of blacklisting.</li></ul> <p><b>B.</b> Authorized distributors on behalf of the manufacturer are eligible to participate in the tender provided:</p> <ul style="list-style-type: none"><li>(i) They submit manufacturer's authorization and power of attorney to transact business on behalf of the manufacturer as per the format at <b>Annexure - V</b>. The authorized distributor may raise bill, if specially authorized by the manufacturer.</li><li>(ii) The authorized distributor will submit all the documents in support of eligibility of the manufacturer as mentioned above in clause No. "A" along with the tender.</li><li>(iii) Manufacturing unit has own service centre in Jajpur District.</li></ul>



## DESCRIPTION OF MAHINDRA AMF DIESEL GENERATOR SET

Supply of 30KVA Silent DG set comprising of M&M make Engine Model 3385TCIGM-C2, 38.00BHP@NTP, 1500.00 RPM, coupled to 30KVA Mahindra approved make 3 phase 415V, 50 Hz alternator mounted on a common Base frame along with other accessories i.e., Fuel tank, AMF Panel, Battery with leads and acoustic enclosure with Installation.

**Note: Manufacturing unit has own service centre in Jaipur District**

### SALIENT FEATURES OF MAHINDRA AMF DG SET

- ☑ Compact, Sleek, Manual/ Automatic.
- ☑ Sound Proof, Weather Proof enclosure.
- ☑ Low vibration, low fuel consumption.
- ☑ Class A1 Governing in its range, which gives better accuracy in decreasing the speed drop in transient and lowering the recovery time of the speed.
- ☑ Low cost of service & spares
- ☑ Low operation cost
- ☑ Confirms to statutory Govt. noise level norms.
- ☑ The Enclosure is of modular construction with the provision to assemble and dismantle easily.
- ☑ The sheet metal components are 9 tankspre-treated and is Polyester based powder coated (inside as well as outside) for long life.
- ☑ All Nuts-bolts, hardware are of Stainless Steel for longer life.
- ☑ Battery is provided in a tray inside the enclosure.
- ☑ Doors are gasketed with high quality EPDN gaskets to avoid leakage of sound.
- ☑ A special Residential silencer is provided to control exhaust noise with aluminium cladding.
- ☑ Specially designed sound attenuators are provided to control sound at air entry & exit points inside the enclosure.
- ☑ To make the system vibration free, engine and alternator are mounted on specially designed anti-vibration pads mounted on base frame.

- ☑ The enclosure is designed and layout of the equipment is such that there is easy access to all serviceable parts.
- ☑ Adequate ventilation is provided to meet air requirement for combustion & heat removal.
- ☑ The silent DG set comes with following safety features:
  - ☑ High water temperature.
  - ☑ Low lube oil pressure.
  - ☑ Emergency stop push button outside the enclosure.
  - ☑ Specially designed Standard Control Panel is mounted inside enclosure itself.
  - ☑ In-built draw in type fuel tank of suitable capacity.
  - ☑ With UV resistant powder coating, can withstand extreme environments
  - ☑ The walls of the enclosure are insulated with the retardant foam so as to comply with the noise level of 75 dB(A) at distance of 1 mtr. in open free field environment as per ISO 8528 part 10 specified by ministry of Environment & Forest.
  - ☑ Fluid drains for lube oil and fuel.

### SECTION -III

#### **TERMS AND CONDITIONS FOR SUPPLY & INSTALLATION OF MAHINDRA AMF DG SET FOR CHC BARCHANA MEDICAL, JAJPUR.**

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- 1.1 Sealed tenders will be received by Dt. 06.05.2023 upto 5.00 PM by the O/o Medical Officer I/c, CHC, Barchana, Jajpur for the supply & installation AMF Mahindra DG Set. Any tender received after the due date & time will be rejected / returned to the sender unopened. **The tenders will be received through Regd. Post / Courier services / Speed Post only.**
- 1.2 The bidder(s) are to submit their tenders in **separate** sealed covered envelopes for **technical bid** and **commercial bid** by superscribing **Cover "A" (Technical Bid) & Cover "B" (Price Bid)** and both the sealed covers should be put into a **third outer Cover**, which should be superscribed as "Tender for the supply & installation of AMF Mahindra DG Set to the O/o Medical Officer I/c, CHC, Barchana, Jajpur".
- 1.3 The Sealed tenders "Cover A" (Technical Bid) submitted by the renderers will be opened by the O/o Medical Officer I/c, CHC, Barchana, Jajpur in the office chamber of the O/o Medical Officer I/c, CHC, Barchana, at **12AM** on Dt. 08.05.2023. The renderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

#### **ELIGIBILITY CRITERIA**

- 2.1 Manufacturing units / Importers are eligible to participate in the tender provided, they have
- (i) Valid manufacturing license / Import License. Importers will have to furnish the authorization from the manufacturer.
  - (ii) Valid ISO certificate.
  - (iii) Product must be BIS /CE / US FDA etc Certified (As per **Section V** - technical specification).
  - (iv) Tenderer should have proof of supply of ten (10) or more above DG Set to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 2 years. (Annexure VII)
  - (v) Proof of Average annual turnover of the manufacturing firm of Rs.3 Crore or more in last three (3) financial years in India (Annexure VI).

- (vi) Proof of compliance with IEC Certificate (As per **Section V** - technical specification) -Medical Electrical Equipments, particular requirement for Electrical Safety of the equipments.
- (vii) Proof of manufacturing these equipments from last 3 years at least (Certificate of Incorporation of the manufacturer)
- (viii) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting.
- (ix) Any Servicing Centre of the Jajpur District

**2.2 Authorized distributors are eligible to participate in the tender provided:**

- (i). They submit manufacturer's authorization and power of attorney to transact business on behalf of the manufacturer as per the format at **Annexure - V**. The authorised distributor may raise bill, if specially authorised by the manufacturer.
- (ii) The authorized distributor will submit all the documents in **support of eligibility of the manufacturer** as mentioned in clause No. 2.1 along with the tender.
- (iii) Any Servicing Centre of the Jajpur District.

**The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer. All the photocopies are to be attested by a Notary Public / Gazetted Officer.**

**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 Make & Model of the item (s) (**Annexure - II**)
- 3.3 Tender document fee of Rs.3,540/- in shape of Demand Draft/Original Money Receipt.
- 3.4 Details name, address, telephone no., e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Orissa (**Annexure - III**).
- 3.5 The declaration form in **Annexure - IV** duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.6 Manufacturer's Authorization Format in **Annexure -V** (In case the bidder is not the manufacturer)
- 3.7 Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure -VI**) that the average annual turnover of the tendering firm is Rs.3 Crore or more in the last 3 (three) financial years.



- 3.8 Performance Statement (**Annexure - VII ) (Item wise)** during the last four years towards proof of supply of (10) or above Tendered Items 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.
- 3.9 Deviation/No Deviation Statement from Technical Specification & details of technical specification of the product (**Annexure-VIIIA & B**)
- 3.10 Leaflet/Technical Brochures of the product/item offered.
- 3.11 Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor).
- 3.12 Copy of Valid ISO certificate.
- 3.13 Copy of Valid ISI / CE /US FDA certificate (as per Section V-Technical Specification).
- 3.14 Copy of Certificate in support of IEC certificate (as per Section V-Technical Specification).
- 3.15 Copy of VAT clearance certificate.
- 3.16 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.
- 3.17 Certificate in support of service center in Orissa or undertaking to set up service center in Orissa within one month from the date of installation if approved (for those who have no service centers in Orissa).

**COVER - B (PRICE BID)**

4. The tender format giving the quoted rate for MAHINDRA AMF DG SET should be sent in a separate sealed cover hereafter called **Cover "B" (Price Bid)**.

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

- 4.1 The tender format (Price Schedule) in duplicate in the prescribed form (as per **Annexure - IX A & B**), both hard copy must be submitted in Cover-B. The price of the item should be quoted inclusive of excise duty, insurance, packing, forwarding, freight (door delivery), warranty for 2 years and Installation Charges. The price of GST amount 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 expected date of supply.



4.2 The Cover "B" of tenderers who qualifies in their technical bid, will only be opened at the office chamber of the O/o Medical Officer I/c, CHC, Barchana, Jajpur by the O/o Medical Officer I/c, CHC, Barchana, at **12 A.M** on 08.05.2023 in the presence of the tenderers or their authorized representatives.

### **REJECTION OF TENDER**

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

- (i) Manufacturing license of the manufacturer / Import License.
- (ii) Manufacturing authorization in case of distributor/importer
- (iii) Annual Average Turnover of Rs. 3 Crore or more (Manufacturer) in each year for preceding 3 financial years.
- (iv) Valid ISO certificate.
- (v) Valid ISI / CE / US FDA certificate as per Section V – Technical Specification.
- (vi) IEC Certificate as per as per Section V – Technical Specification.
- (vii) Proof of supply/ installation of (10) or more Tender Items to any Govt. Organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user during the last four years.
- (viii) Major deviations from the technical specification of the item(s) as per tender.
- (ix) Price bid / quoted rate with signature and seal (Hard Copy).

### **SECURITY DEPOSIT: (Performance Security)**

- 6.1.1 The performance Security should be submitted in shape of Bank Draft from a Nationalised Bank in favour of Rogi Kalayan Samiti, CHC, Barchana equal to the amount of 5% of the purchase order value of the item within 21 days of issue of the purchase order, which will be deposited in the RKS account of CHC Barchana,
- 6.1.2 The agreement (**as per Annexure – X**) will be signed between the supplier and the consignee / purchaser and will be kept by the consignee. A copy of the agreement will be kept by the purchasing authority. The agreement must be submitted before the payment is released.
- 6.2 The Security Money will be returned back to the tenderer without interest after the expiry of the warranty period i.e. two years after the date of installation.
- 6.3 Security money will be forfeited if there is any violation of the tender terms and conditions.

## TENDER CONDITIONS :

- 7.1 The details of the Tender Item with specifications are mentioned in **Section V. The firm must clearly mention their specification, special features, upgraded version (if any) in their tender.**
- 7.2 Tenders should be typewritten or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission, failing which the tender will be ineligible for further consideration.
- 7.3 Rates inclusive of excise duty / customs duty, packing, forwarding, insurance, transportation charges with 2 years onsite warranty & Installation Charges and exclusive of GST should **be quoted for the medical equipments (Item wise) on door delivery basis.** The rates quoted should be in **Indian Rupees only.** Rates quoted in any other currency will not be accepted.
- 7.4 The purchaser shall be responsible only after delivery and due verification, installation and commissioning of the equipment.
- 7.5 The rate per unit packing shall not vary with the quantum of order placed for destination point.
- 7.6 If there is difference between figures & words, words will be taken into consideration.
- 7.7 In the event of the date being declared as a holiday by Govt. of Orissa, the due date of sale, submission of bids and opening of bids will be the following working day at the appointed place & time.
- 7.8 The price quoted by the tenderers shall not in any case, exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP). The purchaser, at his discretion, will in such case, exercise the right of revising the price at any stage so as to conform to the controlled price or MRP as the case may be.
- 7.9 To ensure sustained supply without any interruption the tender inviting authority reserves the right to split orders for supplying the requirements among more than one tenderer if the lowest eligible bidder fails to supply in scheduled time and L<sub>2</sub> & L<sub>3</sub> firms agree to match the L<sub>1</sub> rate.
- 7.10 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.
- 7.11 No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rate quoted by him. Clerical error / typographical error, etc. committed by the tenderers in the tender forms shall not be considered after opening of tenders. Conditions such as **" SUBJECT TO AVAILABILITY" / "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED"** etc., will not be considered under any circumstance and the tenders of those who have given such conditions shall be treated as incomplete and for that reason, shall be rejected.

- 7.12 If at any time during the period of contract, the price of tendered item is reduced or brought down by any law or act of the Central or State Government or the tenderer, the tenderer shall be morally and statutorily bound to inform the Medical Officer I/c, CHC, Barchana immediately about such reduction in the contracted price. The Medical Officer I/c, CHC, Barchana 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.
- 7.13 Approved rate with terms, conditions & the quoted price of the tender shall remain valid for a period of 12 months from the date of issue of the purchase order or till issue of next tender for these items whichever is earlier.
- 7.14 If the relevant documents / certificates which are required to be furnished along with the tender are written in language other than English, the tendering firm shall furnish English version of such documents / certificates duly attested by a Gazetted Officer / Notary with his seal and signature.
- 7.15 If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm for five (5) years.
- 7.16 Rate should be quoted in Indian Currency, both in words and figures against each item as the payments will be made in Indian currencies only (Annexure-IX). The tenderer shall not quote his own rate for any item other than the item specified in the list. (**Section IV – Schedule of Requirement**).
- 7.17 Both Cover-A and Cover-B should have an **index and page number** of all the documents submitted inside that cover.
- 7.18 The Tax will be charged as per the guidelines given by the Finance Dept., Govt. of Orissa / Govt. of India from time to time.
- 7.19 The requirement of items may increase or decrease depending on the situation.

**TRAINING & OPERATIONAL MANUAL:**

- 9.1 The firm / supplier will provide hands on training to the CHC Authorised Staffs in his own cost for operating / handling the medical equipments within 15 days of installation of equipment.
- 9.2 The supplier / firm will provide the operational / maintenance manuals and tools (if required) of all items, equipments & turnkey to the consignee at the time of installation.

**Medical Officer I/C  
CHC, Barchana**

**TERMS OF PAYMENT :**

- 10.1 No advance payments towards cost of medical equipments or turnkey job will be made to the tenderer.
- 10.2 90% of the cost of the equipment + 100% turnkey job + 100% tax shall be paid to the supplier on receipt of the stock entry certificate, installation and demonstration of the item from the consignee. The balance 10% of the payment of equipment will only be made after receipt of certificate on working status of the equipment from the consignee after 6(Six) weeks of installation and commissioning of the equipment for which, the supplier has to raise two bills **(A)** one for 90% of the cost of the equipment + 100% turnkey job + 100% taxes **(B)** the other for balance 10% of the cost of the equipment.
- 10.3 Payments as mentioned above will only be made after keeping the **performance security deposit** from the supplier, if they have not deposited the same before. Payment will only be made after handing over the Agreement, undertaking, warranty papers of equipment and turnkey jobs to the consignee and a letter to this effect should be submitted to the payment authority from the consignee.
- 10.4 No claims shall be made against the Medical Officer I/c, CHC, Barchana in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.
- 10.5 Payments in shape of Draft / Pay Order will preferably be dispatched to the supplier by Registered post with A.D or e-payment / on-line transfer or may be handed over to the authorized person of the supplier.

**Inspection /Testing :**

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

## 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.	List of Item (s) – Annexure II	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.	Tender document Fee	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3.	Earnest Money Deposit	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.	Details of Manufacturing Unit / contract person Liaisoning agent / servicing centre (Annexure III)	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5.	Declaration form (Annexure -IV) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
6.	Manufacturer’s Authorization Format (Annexure – V)	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7.	Proof of avg. Annual turnover of Rs. 3 Crore or more for preceding 3 financial years (Annexure - VI)	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8.	Performance Statement (Item wise) during the last two year (Annexure -VII )	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9.	Copies of Purchase order (Item wise) in support of the performance statement	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
10.	Deviation/No deviation Statement (Item wise) & details of technical specification (Annexure –VIII A & B )	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
11.	Leaflets/Technical Brocheures of the Products offered (Item wise)	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
12.	Copy of Manufacturing License / import license	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
13.	Copy of Valid ISO Certificate	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>

14. Attested Photocopy of Up-to-date  
CE / US FDA/BIS Certificate (Item wise)  
(As per technical specification)

Page		Yes		No	
No.					

15. Attested Photocopy of Up-to-date  
IEC Certificate (Item wise)  
(As per technical specification)

Page		Yes		No	
No.					

16. Photocopy of PAN

Page		Yes		No	
No.					

17. Photocopy of GST certificate

Page

No.	Yes	No		
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18. Copy of original Tender and schedules, duly  
signed by the Tenderer

Page		Yes		No	
No.					

**Medical Officer I/C**  
**CHC, Barchana**

**Annexure II**

(Refer Clause No. 3.2)

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

**LIST OF ITEM(S) QUOTED**

Sl.	Name of Item(s)	Name of Manufacturer	Make	Model Name

**Signature of the Tenderer :**

**Date :**

**Official Seal:**



(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 / Service Centre if any, in Orissa.</b>
Name & Full Address		
Telephone Nos., landline		
Mobile		
E - Mail		
Date of Inception	Copy of Certificate of incorporation of Manufacturer)	
Manufacturing License Nos. & Date	Copy of manufacturing licence of Manufacturer)	
Name of the issuing authority		
License valid up to		

**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  
\_\_\_\_\_, Odisha for the supply of **Mahindra AMF DG SET** . 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 or Security Deposit and blacklist me/us for a period of 5 years if, any information  
furnished by us proved to be false at the time of inspection / verification and not complying  
with the Tender terms & conditions.

I/We further declare that I/We possess valid manufacturing license (s) bearing No.  
(s) .....Valid upto ..... I / We  
..... do hereby declare that I / we will  
supply the \_\_\_\_\_ as per the terms, conditions & specifications of the tender  
document. I / we further declare that I / we have a service centre / will establish a service  
centre within one month of installation of the equipment in Orissa.

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 Medical Officer I/c,  
CHC, Barchana, Jaipur.

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

Dear Sir,

We, \_\_\_\_\_ are the manufacturers of \_\_\_\_\_  
\_\_\_\_\_ (name of equipment(s) having factories at \_\_\_\_\_  
\_\_\_\_\_.

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

**ANNEXURE - VI**

(Refer Clause No. 3.8)

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

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

**ANNUAL TURN OVER STATEMENT**

The Annual Turnover for Equipment products of M/s \_\_\_\_\_ who is a manufacturing unit for the last \_\_\_\_\_ years are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in Crores (Rs.)
1.	2020-21	-
2.	2021-22	-
3.	2022-23	-

**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:**

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

**Medical Officer I/C**  
**CHC, Barchana**

(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 : \_\_\_\_\_  
 Name of the Item (s) : \_\_\_\_\_

Order placed by (Address of purchaser) attach documentary proof*	Order no. & Date	Item Name	Make & Model	Qty	Value of Contract (Rs.)	Date of Completion		Reasons for delay if any	Have the goods been functioning satisfactorily (attach documentary proof)**
						As per contract	Actual		

**Signature and seal of the Tenderer**

- \* The documentary proof will be **copies of the purchase order** (during the last 2 years) indicating Contract No. and date along with a notarized certification (by the bidder) authenticating the correctness of the information furnished.
- \*\* The documentary proof will be certificate from the consignee/end user indicating Contract No. and date along with a notarized certification (by the bidder) authenticating the correctness of the information furnished.

  
**Medical Officer I/C**  
**CHC, Barabanki**

(To be submitted in Cover A - Technical Bid)  
Annexure VIII

(Refer Clause No. 3.10)

DETAILS OF TECHNICAL SPECIFICATION OF THE PRODUCT OFFERED BY THE BIDDER

Sl. No.	Item Name	Make	Model	Detail Specification of the product offered* (Pl. Describe the detail specification of the product offered)
1				
2				
..				
..				
..				

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

Signature of the Bidder

Name :

Date :

Place :

Seal

**Medical Officer I/C**  
**CHC, Barchana**

**To be submitted in Cover B – Price Bid**

**ANNEXURE-IXA**  
(Refer Clause No. 4.1 & 8.16)

**MODEL TENDER FORMAT (PRICE SCHEDULE)**

Name of the Item (Item mentioned in the schedule of requirement) With Make & Model)	Specification	Unit Price of <b>One Set</b> of Mahindra AMF DG SET which includes excise duty / customs duty, packing, insurance, forwarding / transportation (door delivery) with 2 (two) years onsite warranty and Installation Charges & <b>Excludes GST</b>	GST Amount (with %)	Total Amount
(1)	(2)	Cost in Rs. (both in words & figures)	(4)	5 = (3+4)

Date :  
Place :

Signature of the Bidder:

Name

Seal



**Medical Officer I/C**  
**CHC, Barchana**