

OFFICE OF THE SUPERINTENDENT
SCB MEDICAL COLLEGE & HOSPITAL, CUTTACK, GOVT. OF ODISHA
Email ID- scbsuperintendent@gmail.com, ph.-0671-2414080

website: at (www,scbmch.in)

TENDER DOCUMENT

Tender Reference No. **23315**

**TENDER FOR SUPPLY & INSTALLATION OF
EQUIPMENT FOR BLOOD CENTRE AT DEPARTMENT
OF TRANSFUSION MEDICINE, SCB MCH CUTTACK**

Period of availability of tender document
in website :www,scbmch.in.

13-10-2025 to 04-11-2025

Last Date & time for Submission of Tender:

04-11-2025, 12:30 PM

Address of Submission of Tender Document:

Office of the Superintendent,
SCB Medical College & Hospital,
Mangalabag, Cuttack-753007,
Odisha

Date & time of opening of the Technical Bid:

10-11-2025, 4:00 PM

Date & time of opening of the Financial Bid:

10-11-2025, 4:30 PM

OFFICE OF THE SUPERINTENDENT
SCB MEDICAL COLLEGE & HOSPITAL, CUTTACK, GOVT. OF ODISHA

SUPPLY OF EQUIPMENT FOR BLOOD CENTRE AT DEPARTMENT OF
TRANSFUSION MEDICINE ,SCB MCH CUTTACK

Sealed tenders as per the terms and conditions contained in this Tender document are invited from eligible bidders (Manufacturer/ Importer/Authorized distributor)for supply of Pulmonary rehabilitation centre Equipment, the details of which are specified at Schedule of Requirement & Technical Specifications – Section III of the tender document.

This Tender document contains the following:

- Section I – Instructions and information for submission of Tenders
- Section II – Terms and Conditions
- Section III – Schedule of requirement
- Section IV - Technical Specification
- Section V - Formats of the Tender

The deadline for submission of Tender is 04-11-2025, 12:30 PM

The Superintendent, SCB MCH, Cuttack reserves the right to accept and or reject any or all the tenders without assigning any cause or reason thereof. No claim in whatsoever form from any firms for such decision of Superintendent, SCB MCH, Cuttack shall be entertained.

sd/
Superintendent, SCB MCH, Cuttack

Section I

Instructions and information for submission of Tenders

Tenderers as per the eligibility criteria are required to submit their tenders in sealed envelopes as per the instructions given at Clause 5 -formats and signing of tenders and Clause 6 - sealing and marking of tenders and must submit before the deadline given at Clause 7-deadline for submission of tenders of this Section.

The sealed envelope(s) containing the Tender(s) must **be delivered at the address mentioned in the covering letter** within the Last date and time for submission of Tenders.

The tenderer may quote for any or all the items mentioned below.

SI	Name of the essential equipment	Quantity
1.	Sterile Connection Devices	1
2.	Plasma Expressor	2
3.	Blood Transportation Box	6

Eligible Tenderers:

In order to be eligible, the tenderer

- Shall submit the required EMD Rs.20,000/- in favour of Superintendent, SCB MCH NRHM Fund payable at Cuttack.
- Shall be a manufacturer / Importer /Authorized distributor of the manufacturer
- Shall have Annual Average turnover of minimum **Rs.50,00,000/-**-(Rupees fifty lakh) only or more during the financial years 2022-23, 2023-24 & 2024-25 (or 2024-25 if audited) with audited balance sheet and profit & loss A/c duly certified by authorized CA.
- In case of authorized distributor/Importer, shall have manufacturer/ Importer's authorization (as per format at Format –T4).
- Should have supplied (as per the schedule quoted) to Govt, organizations, Public Sector undertakings, Govt. Societies during the last three years. Details to be furnished in Format T8 along with Purchase order copies in support of that.
- Furnish EMDs as mentioned in the table above& tender document
- **Tender cost of Rs.1000/- [online transfer:Bidders Shall Deposit the Tender Processing Fees in State Bank of India Account No.31781260639 IFSC – SBIN0005760 of Superintendent, SCB MCH NRHM Fund, and attach the deposit slip / transaction id printout along with the bid.]**
- Shall have PAN
- Shall have GST registration certificate with GSTR-3B and GSTR-1 for the month Aug-2025

FORMAT OF THE TENDER

The tender should be submitted in English and be set out in two main parts

- Part A - Technical Bid
- Part B – Commercial Bid

PART A – TECHNICAL BID

The **Technical BID** should consist of the following documents:

- Checklist – **Format T1**
- Technical Bid Submission Form - (**Format T2**)
- **Tender document cost of Rs.1000/-**.
- **Earnest Money Deposit (EMD)Rs.20,000/-**
- Photocopy of the registration certificate of the firm/company
- Photocopy of the GST registration certificate with GSTR-3B and GSTR-1 for the month Aug-2025.
- Photocopy of PAN.
- Annual Turnover Statement certified by the Chartered Accountant – **Format T5**
- **Photocopies of audited annual statement** of the last three years and the turnover figure should be **highlighted** there.
- Manufacturer's Authorization Certificate (in case of authorized distributor/ importer) – **Format T6**(In case of & Instruments only)
- Details of Technical Specification of the products offered – **Format T7**
- Technical brochures/Leaflets of the product offered (For each items of the ,
- Past Experience in executing similar items during the last three years – (**Format T8**)
- Copy of purchase orders as mentioned in Format –T8
- Copy of Tender document, duly Signed with **seal** by the Tenderer on each page

PART B:PRICE BID

The **Price Bid** should consist of the following documents:

- Price Bid Submission Form on the letterhead of the firm (**Format -P1**)
- Price Formats (Use **Format - P2**)

General Information

1. **Last date and time for submission of Tenders:** On or before 04-11-2025, 12:30 PM
2. **Schedule of Tender Opening**

The tenders received by the office of the Superintendent, SCB MCH, Cuttack, within the deadline for submission of tenders will be opened at the office address mentioned at clause 6.2

The Technical bids shall be opened in the presence of the tenderer/ their duly authorized representatives (who choose to attend the tender opening) at 10-11-2025 on 4:00 PM In the event of the specified date of Tender opening being

declared a holiday for the Purchaser, the Tenders shall be opened at the appointed time and location on the next working day.

The Commercial bids of **only those tenderers** who meet the eligibility criteria after the assessment of its technical bid, will be opened in the presence of the tenderer/their duly authorized representatives (who choose to attend the bid opening). The date of opening of the commercial bid shall be intimated to the technically qualified tenderers.

- **Amendment of Invitation**

In case of any discrepancy between the Press Advertisement, other detailed provisions of the tender document and the updated version on the web (up to 04-11-2025 till 12:30 PM), the web-version will prevail. At any time prior to the authority reserves the right to add / modify / delete any portion of this document by issuance of an addendum/corrigendum, which would be published only in the web site: www.scbmch.in and will be binding on the tenderers.

4. Period of Validity of Bid

For the purpose of placing the order, the bid shall remain valid for a **period of one year**.

5. Formats and Signing of Tenders

5.1 The Tender shall be neatly typed and shall be signed, by an authorized signatory (ies) on behalf of the Firm. All pages of the Tender, except for un-amended printed literature, shall be initialed by the person or persons signing the Tender.

5.2 The Tender shall contain no interlineations, erasures or over writing. In order to correct error made by the tenderer, all corrections shall be done & initialed by the authorized signatory after striking out the original words / figures completely.

6. Sealing and Marking of Tenders

6.1 The Tenderer shall seal & mark the Tender as follows:

The Tenderer shall seal & mark various parts of the tender as follows:

- a) Technical bid in one envelope super-scribed with words **"Technical Bid for Supply & installation of Blood centre Equipment's"**
- b) Price bid in one envelope super-scribed with words **"Price Bid for Supply & installation of Blood centre Equipment's"**
- c) All two envelopes (Technical and Price Bids) shall be sealed in a covering envelope super-scribed with words **"Tender for Supply & installation of Blood centre Equipments and Tender Enquiry No." & "Do not open before on 10-11-2025 at 04:00 PM"**.

6.2 Every envelope and forwarding letter of various parts of the tender shall be addressed to:

**The Superintendent,
SCB Medical College & Hospital,
Mangalabag,
Cuttack-753007, ODISHA**

- The name of the firm/company should be mentioned in the bottom left portion of each envelop.
- 6.3 Tenders may be submitted **through Speed post / Registered post / Courier**. Tenders sent through Telex / Telegrams / Fax / Email shall not be acceptable.
- 6.4 The envelopes are not sealed as per para below and marked as required above, the office of the Superintendent, SCB MCH, Cuttack shall assume no responsibility for the tender's misplacement or premature opening.
- 6.5 The envelope shall be sealed by signing across all joints & pasting good quality transparent adhesive tape on top of such joints & signatures.
- 6.6 The envelope shall be properly sealed and carry the name and address of the firm/company.

7. Deadline For Submission of Tenders

Tenders will be received by office of the Superintendent, SCB Medical College & Hospital, Cuttack at the address specified above at clause 6.2, till **04-11-2025 on 12:30 PM**

8. Late Tenders

Any Tender received by office of the Superintendent, SCB Medical College & Hospital, Cuttack after the deadline for submission of Tenders, as per Clause 7 above shall be returned unopened.

SECTION-II **TERMS AND CONDITIONS**

1. Scope

This scope of work covers supply & Installation of Pulmonary rehabilitation centre equipments as per technical specification (as mentioned at Section IV) at the consignee locations (as mentioned at Section III and Annexure -I) and providing services for comprehensive onsite warranty.

The rate of which will be valid for a period of **one year** from the date of finalization of tender. After finalization/approval of the supplier & the rate, purchase order shall be

placed by the Superintendent, SCB MCH, Cuttack.

2. **Earnest Money Deposit:**

(i) Rs.20,000/-

3. **Installation & Demonstration**

The purchaser may ask for demonstration of to ascertain the quality/specification as asked for.

4. **Price**

The unit price quoted should be in Rupees and in the price schedule format P2 mentioned in the tender. All taxes should be clearly stated separately as mentioned in the price schedule.

5. **Evaluation and comparison of tenders:**

- a. The tenders will be evaluated as per the eligibility criteria, terms & condition and technical specification of the tender.
- b. The price bid of those bidders shall be opened whose technical bid are found to be responsive as per technical specification.
- c. The price bids of those bidders shall be opened whose technical bids are found to be responsive
- d. The technical committee may ask for demonstration of the , equipment as a part of technical evaluation.
- e. The eligible and technically qualified firm quoting the lowest price will be selected on the basis of the rates offered.
- f. The GST will be charged as per the guidelines given by the Finance Dept., Govt. of Odisha from time to time. GST (as applicable) will be paid to the supplier

6. **Purchase Order**

The Purchaser shall be issued to the lowest evaluated responsive bidder by the Superintendent, SCB, MCH, Cuttack as per the requirement.

7. **Validity of the Bid**

For the purpose of placing the purchase order, the bid shall remain valid for a period of 12 months.

8. **Performance Security:**

Within 7 days from the receipt of the letter of award/purchase order, the successful tenderer should submit a performance security in the shape of DD/BG (from any Nationalized/ Scheduled Bank and valid for 2 months beyond the warranty period) of an amount equal to 3% of the purchase order/contract value. The performance security should be made in favour of the Superintendent, SCB Medical

College & Hospital payable at Cuttack. The proceeds of the Performance Security shall be payable to Office of the Superintendent, SCB MCH, Cuttack as compensation for any loss resulting from the firm/Company's failure to fulfill the obligations under the scope of work and terms & conditions of the Purchase Order.

9. Delivery

The supply of the Equipment's (Department of Transfusion Medicine, SCB MCH, Cuttack) at the consignee places shall be completed in all respect **within 15 days** from the date of issue of purchase order.

10. Delay in Supply

The time schedule for completion of the supply as mentioned in Clause 8 above is very important and the supplier must take utmost care to complete the work within the time specified in clause 8. If the supply is delayed for any reason for which the Superintendent, SCB MCH, Cuttack is not responsible, a penalty @ **2%** of the purchase order/contract value will be deducted from the payment to the supplier for **each week** (or a part thereof) of delay subject to maximum 4% of the purchase order/contract value.

11. Payment Terms

100% payment will be released after successful supply, Installation & demonstration of full quantity as per purchase order and duly submission of 3% performance security (to cover the warranty period) against submission of bill along with duly signed stock entry certificates from the consignee.

12. Warranty

- 12.1 The supplier shall warrant comprehensively that the equipment's supplied under the contract is new, unused and incorporate all recent improvements in design and materials. The supplier shall further warrant that the goods supplied under the contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods in the conditions prevailing in India.
- 12.2 This comprehensive on-site warranty shall remain valid for **three years** from the date of supply.
- 12.3 In case of any unsatisfactory performance of equipment(s) or any claim arising out of this warranty, the purchaser/consignee shall promptly notify the same in writing or over phone or by fax to the supplier.
- 12.4 Upon receipt of such notice/communication, the supplier shall, within 48 hours on a 24(hrs) X 7 (days) X 365 (days) basis, rectify or replace the defective goods or parts thereof, free of cost, at the ultimate destination.
- 12.5 If the supplier, having been notified, fails to rectify or replace the defective goods or parts thereof within 48 hours on a 24(hrs) X 7 (days) X 365 (days) basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier.

13. Spare Part / Spare Equipment

The successful tenderer will stock adequate spare part / spare equipment to provide services during the warranty period so that the equipment can be repaired/replaced within 48 hours.

14. Inspection

The purchaser or its authorized representative may inspect the equipment after its supply to verify that the same is as per the technical specification

15. Training & User Manual

The supplier will provide hands on training to the designated staff of the consignee in his own cost for operating / handling at the time of supply of equipments for Blood centre. The supplier / firm will provide the user manual/warranty certificate to the consignee at the time of supply.

16. Penalties

If the successful tenderer fails to deposit the required performance security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons or unable to undertake the contract, then the contract will be cancelled and a penalty of 2% of the order value shall be imposed by the purchaser.

Violating the tender terms and conditions & non supply / supply which is not as per technical specification will disqualify the firm to participate in the tender for a period of 3 (three) years from the date of issue of letter and his performance security deposit will be forfeited and no further purchase order will be placed to that firm for that item.

17. Arbitration

The Superintendent, SCB MCH, Cuttack and the supplier shall make every effort to resolve amicably by direct negotiation on any disagreement or dispute arising between them under or in connection with the work assigned. In case of their failure to resolve the matter will be referred to Superintendent, SCB MCH, Cuttack whose decision will be final and binding on both parties.

The arbitration proceedings shall be held in Cuttack, Odisha

18. Disputes & Legal Jurisdiction

All legal disputes are subject to the jurisdiction of High Court of Odisha.

Section – III

Schedule of Requirement

Sl	Name of the essential equipment	Quantity
1.	Sterile Connection Devices	1
2.	Plasma Expressor	2
3.	Blood Transportation Box	6

Section – IV

Specification

SL No.	Name of the Item	Detail Specification
01	Sterile Connection Devices	1. It should be capable of connecting tubings of blood bags of various manufacturers 2. Should be able to connect tubing of cryobags, made of EVA (Ethylene Vinyl Acetate) 3. Should be able to seal tubings of internal diameter 2.8-3.1mm, outer diameter 3.8-4.5mm and tube thickness 0.5-0.8 mm 4. Should be able to connect two tubings of different outer diameter if the difference in width is <0.5 mm. 5. The time taken for sterile connection should be <30 sec. 6. Should be able to connect dry-dry, dry-wet and wet-wet tubings 7. Warm-up time should be < 30 sec. 8. Should have indication lamps and alarm/ beep for connecting process on and "process completed". 9. Should have display for number of welds done and number of welds remaining in the wafer/non-wafer based consumable box in use. 10. Should give an alarm if the connection is not secure/leakage is present 11. The tubing length required for connecting the two tubings should not be more than 5 cm each 12. Should have a minimum tensile strength of 40 N after the tubings are connected 13. The unit should be capable of stored continuously in ambient temperature of 10-45 degree Celsius and relative humidity of 15-90%. 14. Resettable overcurrent breaker shall be fitted for protection. 15. Suitable in built electric power stabilizer should be there. 16. Should be FDA or CE or BIS approved product 17. Equipment should meet latest mandatory electrical safety specifications (IEC-6060 /IS-13450) 18. Manufacturer should have ISO certification for quality standards. 19. User and service manual should be available in English.
02	Plasma Expressor	Product should be CE and/or USFDA approved . 1. It should be user friendly with see through front panel to allow visibility of layer movement. 2. It should have spring loaded transparent compression plate for quick plasma expression. 3. It should have adjustable spring tension 4. It should have ergonomic holders for easy operation. 5. It should have suction holders for firm base grip. 6. It should have metallic base covered with rounded ABS body. 7. It should be rust free, easily cleanable surface. 8. It should have dimensions of 165mm (W) x 230mm (D) x 280mm (H) 9. It should have a weight of 3.5 kg. 10. It should have a body constructed of Powder coated CRCA Steel 11. It should have an acrylic front panel.
03	Blood Transportation Box	1. Fixed two temperatures setting adjustable to +4°C and +22°C. 2. Capacity to accommodate minimum 48 blood bags of 450 ml. 3. External dimension of each transportation box should be within 1000-1500mm (L)X 800-1000 mm (W)X 600-700 mm (H) 4. Chest / Vertical Cabinet with built in handles and hinged door. 5. Body material should be Polyethylene (corrosion free) 6. Smooth castors with stabilizers for flexibility and movement. 7. Ambient working temperature -2°C to +43°C 8. Main power switch. 9. Microprocessor based temperature controller with integrated audio visual temperature alarm function on digital monitoring display. 10. Separate selector switch for +4°C and +22°C temperature settings. 11. Nominal DC power 12/24 volt and Nominal AC power 100-240 volt, 50/60Hz.

		12. Automatic AC / DC power supply selection. 13. Automatic Cooling / heating operation. 14. Air cooled hermetically sealed DC compressor. 15. Vehicle fixation kit. 16. Controlled fan cooling system for constant air/temperature distribution. 17. For storage of Blood bags, minimum two (2) wire basket should be provided in each box. 18. Power alarm audio and visual by LED. Audio alarm can be switched off. Temperature audio and visual high and low alarm by LED. 19. Minimum Polyurethane insulation CFC free for the cabinet and the door.
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Section V

Formats of the tender

TENDER FORMATS

Tender Reference No.

TECHNICAL BID

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Superintendent, SCB MCH, Cuttack

Format T1**CHECK LIST****(To be submitted in Cover A- Technical Bid)**

Note: The documents have to be arranged serially as per the order mentioned in the check list
 All the documents furnished should be page numbered and signed by the authorized signatory of the firm/company with company/firm seal.

DOCUMENTS : SUBMITTED OR NOT (Please put ✓ in the respective box)

Sl.	Details	Provided or not	If provided mention page No.(s)
TECHNICAL BID			
1.	Earnest Money Deposit in shape of format	Yes / No	
2.	Tender Paper cost	Yes / No	
3.	Format –T2 duly signed by the authorized signatory with seal	Yes / No	
4.	Format –T3 duly signed by the authorized signatory with seal	Yes / No	
5.	Photocopy of the Registration certificate of the firm (Bidder)	Yes / No	
6.	Photocopy of the GST registration certificate with GSTR-3B and GSTR-1 for the month Aug-2025	Yes / No	
7.	Photocopy of PAN	Yes / No	
8.	Format –T4 duly signed by the authorized signatory with seal	Yes / No	
9.	Format–T5 (Annual Turnover Statement for preceding 3 years signed by Auditor / CA) duly signed by the authorized signatory with seal	Yes / No	
10.	Photocopies of audited annual statement of the last three years and the turnover figure should be highlighted there.	Yes / No	
11.	Format –T6 (Manufacturing Authorization from the Manufacturer/Authorized Importer–duly signed by the authorized signatory with seal in case the bidder is the authorized distributor	Yes / No	
12.	Copy of IEC certificate (In case the bidder is Importer)	Yes / No	
13.	Format –T7 (Details of technical specification of the offered product) duly signed by the authorized signatory with seal	Yes / No	
14.	Technical Brochures/Leaflets of the offered product	Yes / No	
15.	Format –T8 (Performance Statement) of the bidder towards supply of similar items during the last three years	Yes / No	
16.	Photocopies of purchase order in support of the information provided in Format – T8.	Yes / No	

17.	ISO Certificate of the Manufacturer(As per Technical Specificaion)	Yes / No	
18.	CE,USDA,IEC, Certificate of the Products (as per technical specification)	Yes / No	
19.	Format –T8 (Performance Statement) of the bidder towards supply of similar items during the last three years	Yes / No	
20.	Photocopies of purchase order in support of the information provided in Format – T8.	Yes / No	
21.	Copy of original / downloaded Tender and schedules, duly signed by the authorized signatory	Yes / No	
22.	Cover 'B' – Price Bid with price schedule in Separate Envelop (Item Wise)	Yes / No	

Format T2

(To be furnished in the Technical Bid)

TECHNICAL TENDER SUBMISSION FORM (On the letterhead of the Organization)

[Location, Date]

To

**Office Of the Superintendent,
SCB MCH, Mangalabag, Cuttack-751007**

Re.: Tender Enquiry No.: Tender Reference No.

Dear Sir,

We, the undersigned do hereby offer to supply of Blood centre Equipment. We are submitting our bids, which include this Technical Bid, and a Commercial Bid sealed under a separate envelope

We accept all the tender terms & conditions of the tender under reference. We hereby declare that all the information and statements made in this bid are true and accept that any of our misrepresentations contained in it may lead to our disqualification.

Our proposal shall be binding upon us for a period for a period of one year, subject to the modifications resulting from Contract negotiations you may subsequently carry out with us to accept our tender. We undertake to carry out the work as per the terms and conditions of this tender document.

We hereby declare that my firm/company has not been debarred / black listed by any Government / Semi Government organizations. I further certify that I am the competent authority in my firm/company authorized to make this declaration.

I/We hereby agree that the Tender Inviting Authority can forfeit the Performance Security Deposit and blacklist me/us for a period of 3 years if any information furnished by us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

We understand you are not bound to accept any bid you receive.

Yours sincerely,

Authorized Signatory. [In full and initials]: _____

Name and Title of Signatory: _____

Name of Organization: _____

Address: _____

(Organization Seal)

Format T3

(To be furnished in the Technical Bid)
(On the letterhead of the Organization)

DETAILS OF THE BIDDER

GENERAL INFORMATION ABOUT THE BIDDER					
1	Name of the Bidder				
	Registered address of the firm				
	State		District		
	Telephone No.		Fax		
	Email		Website		
Contact Person Details					
2	Name		Designation		
	Telephone No.		Mobile No.		
Communication Address					
3	Address				
	State		District		
	Telephone No.		Fax		
	Email		Website		
Type of the Firm (Please ☐ relevant box)					
4	PriGSTe Ltd.		Public Ltd.		Proprietorship
	Partnership		Society		Others, specify
	Registration No. & Date of Registration.				
Nature of Business (Please ☐ relevant box)					
5	Manufacturer				
Key personnel Details (Chairman, CEO, Directors, Managing Partners etc.)					
6	in case of Directors, DIN Nos. are required				
	Name		Designation		
	Name		Designation		
7	Whether any criminal case was registered against the company or any of its promoters in the past?				Yes / No
8	Other relevant Information				

9	<u>GST Registration</u>				
	Furnish the copy of the GST registration certificate				
10	PAN :				
	Furnish the copy of the PAN				
11	Registration certificate / Certificate of Incorporation of the firm (furnish the copy)				
12	Bank Details of the Bidder: The bidders have to furnish the Bank Details as mentioned below for return of EMD /Payment for supply if any (if selected)				
	a. Name of the Bank :				
	b. Name of the Account & Full address of the : Branch concerned				
	c. Account no. of the : bidder				
	d. IFS Code of the : Bank				
Date:		Office Seal		Signature of the bidder / Authorized signatory	

Format T4

(To be furnished in the Technical Bid)

DECLARATION / UNDERTAKING **(in stamp paper)**

I / We _____
having _____ My _____ / _____ our

_____ office at _____ do
hereby declare that I / We will supply the ordered items after becoming lowest
responsive bidder as per tender terms, conditions, specification [Bid Reference No.
—] and conditions as laid down in the purchase order.

I/We declare that, the Tender Inviting Authority **can blacklist me/us for a period of 5 years** if we withdraw bid after opening of price bid and / or approval of rate contract or unable to supply ordered items at approved rate within the stipulated time period.

Signature of the bidder :

Name:

Mobile No.:

Date :

Name & Address of the Firm: **Affidavit
before Executive Magistrate.**

Format – T5
(To be furnished with the Technical bid)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last three financial years of M/s _____ are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover (in Rs. Lakhs)
1.	2022-2023	-
2.	2023 - 2024	-
3.	2024-2025	-

Average Annual Turnover (for the above three years) in (Rs.) _____

Date:

Place:

(Name in Capital)

Signature of Auditor/
Chartered Accountant

Seal

Membership No.:

Registration No. of Firm

Note:

- To be issued in the letter head of the Auditor/Chartered Accountant mentioning the Membership no.*
- This turnover statement should also be supported by **copies of audited annual statement** of the last three years and the turnover figure should be **highlighted** there.

Format – T6
(To be furnished with the Technical bid)
MANUFACTURER/ AUTHORIZED IMPORTER'S AUTHORISATION
FORMAT
(In case the bidder is not the Manufacturer)
(For Items :)

To

The Superintendent
SCB MCH, Mangalabag,
Cuttack-751007

Ref: Tender No. _____ Dated _____ for _____.

Dear Sir/ Madam

We, ----- are the manufacturer/Authorized Importer of -----
----- (name of equipment(s) and have the manufacturing factory at

1. Messrs ----- (name and address of the agent) is our authorized distributor for sale and service of ----- (name of equipment(s))
2. We also extend our full warranty (**3 year comprehensive warranty**) as required by the purchaser
3. We undertake that we have adequate infrastructure and spare part support to carry out the warranty.

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.

Format – T7
(To be furnished with the Technical bid)
Technical Compliance Statement

DETAILS OF TECHNICAL SPECIFICATION OF THE PRODUCT (S) OFFERED BY THE BIDDER

Sl. No	Item Name	Make	Model Name	Country of Origin	Detail Specification of the product(s) offered* (Pl. Describe the detail specification of the product offered) – Para wise compliance to the technical specification asked for.	***Page no. of the Catalogue / Leaflet where Para wise compliance information as per technical specification is available
1						
2						
3						
4						

(Use separate sheets if the space provided is not sufficient)

* **Leaflets/Technical Brochures** of the product offered (for **each item quoted**) must be attached in support of the information provided above.

*** It is mandatory to mention the page no(s) in the format as mentioned above.

Authorized Signatory [In full and initials]: _____
Name and Title of Signatory: _____

(Organization Seal)

Format – T 8
(To be furnished with the Technical bid)
Performance Statement for supply of Similar Items
(for a period of last three years)
(Separately for each equipment)

Name of the Firm _____

* Order place d by (Name of the Organization)	Name of the Equipment	Order No. and date	Quantity of ordered equipment	Value of Purchase order (Rs.)	Date of completion of the delivery	Remarks indicating reasons for late delivery, if any	Has the equipment been satisfactorily functioning? (Attach a certificate from the Purchaser/Consignee if any)

* Note : Please furnish the **purchase order /Contract copies** of the supplies executed serially in support of the information mentioned above.

Authorized Signatory [*In full and initials*]: _____

Name and Title of Signatory: _____

(Organization Seal)

TENDER FORMATS

Tender Reference No.

PRICE BID

(Separate Price bids as per Schedule)

Office of the Superintendent,
SCB MCH, Mangalabag, Cuttack-751007

FORMAT – P1

(To be furnished in the Commercial Bid)

PRICE BID SUBMISSION FORM

(On the **letterhead** of the organization)

To

[Location, Date]

**Office of the Superintendent,
SCB MCH, Mangalabag, Cuttack-751007**

Re. : Tender Reference No.

Dear Sir,

We, the undersigned do hereby offer to supply of Blood centre Equipment in accordance with your Tender referenced above and our Technical Bid.

We hereby declare that if awarded the contract, our Commercial bid shall be binding upon us for a period of one year rate contract from the date of award of contract, subject to the modifications resulting from Contract negotiations you may subsequently carry out with us to accept our proposal.

We understand you are not bound to accept any Proposal you receive.

Yours sincerely,

Authorized Signatory [*In full and initials*]: _____

Name and Title of Signatory: _____

(Organization Seal)

FORMAT – P2

(To be furnished in the Price Bid)
On the **letterhead** of the organization)

PRICE SCHEDULE (Use this format for –

Whether GST Registration in Odisha, i.e. GST paid to Government of Odisha: Yes / No If Yes, furnish the copy of GST certificate

Name of the Equipment	Make & Model No.	Unit Price of the accessories (as mentioned in the technical specification) which includes excise duty / customs duty, packing, insurance, forwarding / transportation (to the consignee places), training with comprehensive onsite warranty (as mentioned in technical specification) but excludes GST	Cost of Turnkey if any (all accessories for installation & commissioning including GST for turnkey in Rs. (Door delivery & installation)	Total Cost of the Item (Unit Price with Turnkey if any) (Exclusive of GST)	GST (if any) on & above the basic unit price mentioned in (3) (GST the % of tax & its value in Rs.)
1	2	3	4	5=(3+4)	6
		Cost in Rs. (both in words & figures)	GST(%) :		GST(%) :

Note : Use separate Price Formats for each item quoted and sealed them in separate envelopes with mention of "Name of Item".
All these envelopes should be sealed in another outer envelop and superscribed as "Price Bid".

Authorized Signatory [In full and initials]: _____

Name and Title of Signatory: _____

(Organization Seal)

Section VI

ANNEXURES (List of Consignees)

ANNEXURE - 1

Sl.No	Name of the Hospital	Name of the Department
1	SCB MCH, Cuttack	Department of Transfusion Medicine