



CENTRAL RED CROSS BLOOD CENTRE
Cuttack-753007-ODISHA

Email-crcbb.ctc@gmail.com

Supply of Printing & Stationary Materials

To

CENTRAL RED CROSS BLOOD CENTRE, CUTTACK

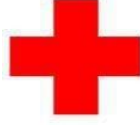
Office: Central Red Cross Blood Centre,

BOSE campus,

Medical Road, Cuttack-753007.

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CENTRAL RED CROSS BLOOD CENTRE
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NOTICE INVITING BID

FOR Supply of Printing & Stationary Materials to CENTRAL RED CROSS BLOOD CENTRE, CUTTACK

Bid Reference No.BC/SS/009/22/994

Date: 04.03.2024

Sealed tenders are invited for supply of the following printing and stationary items to Central Red Cross Blood Centre, Cuttack as per the terms and conditions noted below. The approximate requirement of materials are noted against each item. Tender form can be obtained from the office of the Director, Central Red Cross Blood Centre, BOSE Campus, Cuttack from dt. **06.03.2024** on all working days during routine working hours of this office till 04 P.M. of dt.**22.03.2024** only on payment of Rs.1000/- in shape of cash or Demand Draft drawn on any nationalised Bank in favour of “Director, Central Red Cross Blood Bank”, payable at Cuttack towards cost of Tender paper (non-refundable). The Authority reserves the right to accept/reject any part thereof or all the bids without assigning any reason thereof.

The details of the bid is available in the website www.crcbloodcentrectc.org

Sl.No	Particulars	Date & Time
1	Date & time of Pre-bid meeting	11.03.2024 at 12.00 (Noon)
2	Last Date & time of bid submission	27.03.2024 by 01.00 P.M.
3	Date & time of opening of Technical bid	27.03.2024 at 03.00 P.M.
4	Date of opening of Price Bid	27.03.2024 at 04.00 P.M.

Sd/-
 Director

CRCBC, Cuttack

SECTION – I
(GENERAL/ Scope of Contract)

Bids are invited for **supply of the following printing and stationary items** for the Central Red Cross Blood Centre (CRCBC), Cuttack.

This a two bid system, i.e Technical Bid & Price Bid

The bidders are expected to quote their best rates for the same. Withdrawal or non-compliance of agreed terms and conditions after the execution of agreement will lead to invoking of penal provisions and may also lead to blacklisting.

SECTION - II

Cost of Bid Document, EMD & PERFORMANCE SECURITY DEPOSIT

1. Cost of Bid Document: Rs.1,000/- (non-refundable). The bidder has to submit the bid document cost even if any exemption is allowed in EMD and non-submission of Bid Document Cost shall be one of the primary reasons for rejection of the offer in the first round.
2. **Earnest Money Deposit:** 2 % of tender value or Rs.10,000/- whichever is lower in shape of demand draft .
3. **Validity of bid:** Bids should be valid for a minimum period of one year from the date of opening of technical bid .
4. **Performance Security:** 2 % of tender value or Rs.10,000/- whichever is lower in shape of demand draft . (for successful bidders)
5. **Validity of Performance Security:** 90 days after the date of completion of the contractual obligations.

SECTION-III**LIST OF REQUIREMENT**Annual requirement of printing & stationary items

Sl. No	Item	Approximate Quantity.	Specification
1.	Blood Donor Questionnaire & Consent form in English & Oriya (as per sample)	60,000 nos	As per sample available at the office
2.	Thalassaemia ward receipt book 100 sheets each (in duplicate) as per sample	20 booksX100 pcs	
3.	Thalassaemia ward admission record form (as per sample) 100 forms in each book.	60X100 pcs	
4.	Blood Requisition form for Thalassaemia ward (as per sample)	60X100 Pcs	
5.	Whole blood Group colored sticker (as per sample)	50,000 nos	
6.	Component Group colored sticker (as per sample)	50,000 nos	
7.	Fly leaf (as per sample)	200 pcs	
8.	File board (as per sample)	200 pcs	
9.	Blood Donor Identity card (as per sample)	40,000 nos	
10.	Blood Donor Certificate (as per sample)	30,000 nos	
11.	Organiser Certificate (as per sample)	1500 nos	
12.	HBsAg / HIV/HCV ELISA Report Register (as per sample) 200 sheets 400 page	20 books X 100 pcs	
13.	Copier paper (A4) JK Copier	350 Pkts	
14.	Coupon receipt book	100 X100 pcs (each page 2 sheet)	
15.	Advance Slip 200pages 100sheets (As per sample)	60 books X 100pcs	
16.	Register with rexin binding No. 30	30 pcs	
17.	Register with rexin binding No. 20	30 pcs	

18.	Register with rexin binding No. 10	30 pcs	
19.	Register with rexin binding No.8	20 pcs	
20.	List of Blood Donor format	20 books X 100 pcs	
21.	Blood Donor Camp form	20 books X 100 pcs	
22.	Report of Voluntary Blood Donation Camp form	20 books X 100 pcs	
23.	Doctor's format	20 books X 100 pcs	
24.	Feedback form for Camp Blood Donor	20 books X 100 pcs	
25.	Reimbursement of refreshment format	20 books X 100 pcs	
26.	Statement of expenditure Format	20 books X 100 pcs	
27.	Bar code sticker roll	50mm X 25 mm	
28.	Paper roll TVS Ribbon Wax	110 X 300 mm	

SECTION-IV

GENERAL CONDITIONS OF CONTRACT

4.1 Delivery period : Within 15 days from date of issuance of letter of intent.

4.2 Pre-qualification of Bidder

(i) The bidder must have valid registration Certificate under GST Rules.

(ii) Must have at least three years of experience in trading of similar items.

(iii) Annexure–II should be duly filled in, or else the bid will be rejected.

(iv) Required EMD @ 2% of Tender value (Total tender value without GST, CGST) must be placed in the Technical Bid

(v) Undertaking for supply of goods within 15 days from the date of receipt of order.

(vi) Self attested and stamped Registration certificate (GST / CGST) must be annexed and placed in the Technical Bid

(vii) Self attested and stamped PAN Card (Income tax) must be annexed and placed in the Technical Bid

(viii) The 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 bid for that item during the period of blacklisting. Copies of stay order(s) if any against the blacklisting should be furnished along with the bid.

(ix) Alternative bids are not allowed.

4.3 Bid Document:

The bid document shall be made available in the office of the Director, Central Red Cross Blood Centre, BOSE Campus, Cuttack. The Bidder shall submit Bid Document cost & EMD (as mentioned in **Section II**) and non-submission of the same shall be one of the primary reasons for rejection of the offer in the first round.

The documents shall be submitted off line mode either by hand or through post. The bidder should fill in the details of the Price Bid as specified in Annexure II and submit the same. Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable/variable price quotation will be treated as non- responsive and will be rejected.

Responsibility of Verification of Contents of Bid Document:-

The purchasers of the bid document shall examine all instructions, forms, terms and specifications in the Bid Document. Failure to furnish any information required by the bid documents and submission of an offer not substantially responsive to it in every respect shall be at the bidder's risk and may result in the rejection of the bids, without any further notice.

In the event of documentary proof as required being not enclosed, the Bid shall be liable to be rejected. All pages of the bid, except for un-amendable printed literature, shall be signed by the authorized person or persons along with the stamp of the bidder.

The bid (in English Language only) for the supply of stationeries mentioned in **Section III** shall be submitted along with specifications, if any.

The documentary evidence regarding past performance shall be submitted along with the Bid duly attested by the bidder on every page and serially numbered. Any interlineations, erasures or overwriting shall be valid only if they are initialed by the person(s) signing the offer.

Bidder shall submit a declaration letter as per the format given as Format T5 and copy of amendments published if any signed by the bidder or the authorized representative shall be enclosed as part of the technical bid as a proof of having read and accepted the terms and conditions of the bid document.

An offer submitted in vague /ambiguous financial terms and the like, shall be termed as non- responsive and shall be summarily rejected.

Clarifications to specific requests shall be responded through e-mail and general clarifications, affecting all the bidders shall be published in the official website of the Tender Inviting Authority (www.crcbloodcentrectc.org).

However, it shall be the duty of the prospective bidder to ensure that the clarifications sought for has been properly received in time by the Tender Inviting Authority.
Any clarification on the Tender procedure shall be obtained from CRCBC, Cuttack office/ Pre-bid meeting.

Earnest Money Deposit (EMD)

The EMD shall have to be furnished in shape of Demand Draft (DD) drawn on any nationalized scheduled bank in India in favour of Central Red Cross Blood Bank, Cuttack payable at Cuttack.

The original instrument of the EMD in a sealed envelope must be placed in the Technical Bid Envelop failing which the bid shall be rejected.

The amount of the EMD to be submitted is mentioned at **Section II and** Non- submission of EMD shall be one of the primary reasons for rejection of the offer in the first round.

EMD of unsuccessful bidders will be discharged / returned within 30 days of finalization of tender.

The successful bidder's EMD will be discharged upon the bidders signing the contract and furnishing the performance security.

No interest will be paid for the EMD submitted.

The EMD will be forfeited , if a bidder:-

- (i) Misrepresents facts or submit fabricated/forged/tampered/altered/manipulated.
- (ii) Withdraws bid after opening of technical bid;
- (iii) A successful bidder, fails to sign the contract after issuance of Letter of Intent
- (iv) Fails to furnish performance security after issuance of Letter of Intent.

4.4 Deadline for Submission of Bid

Bid should reach in hard copy either by person or through post on or before the last date and time of submission of the Bid , i.e. 1 P.M. of dt.27.03.2024. The Tender Inviting Authority may, at its discretion, extend the dead line for submission of Bid , in which case, all rights and obligations of the Tender Inviting Authority and the bidders previously subjected to the deadline shall thereafter be subjected to the same deadline so extended.

The bidders can modify or withdraw bids submitted online before the last date & time for online submission.

4.5 Period of Validity of Bid

The bid must remain valid for minimum 90 days (three months) from the date of opening of technical bid. A bid valid for a shorter period shall be rejected by the Tender Inviting Authority as non-responsive.

The successful bidder upon entering into a contract can withdraw from the contract by giving one month prior notice after 90 days of price firmness, but not after the execution of agreement or issuance of Supply order for any of the agreed items.

Withdrawal or non-compliance of agreed terms and conditions after the execution of agreement or issuance of Supply Order will lead to invoking of penal provisions and may also lead to blacklisting/debarring of the successful bidder.

4.6 Rejection of Bids:

The bids shall be rejected in case the bidder fails to meet the pre-qualification criteria as specified in **Clause 4.2 of Section IV**

At any point of time, the Tender Inviting Authority reserves the right to reject the bid if the bidder fails to fulfill the terms & conditions of the bid document including technical specification, furnishing of relevant document & information in the required format of the tender and demonstration (wherever required) to the satisfaction of Tender Inviting Authority. The affidavit (Format T5) must be enclosed with the relevant signature (s) and seals as asked in the format.

4.7 Other Terms and Conditions

In the event, if it is found that there is some statutory deduction(like Income Tax) to be made at

the source, the Tender Inviting Authority will have the authority to do so.

4.8 Submission of Bid

The bids are to be submitted offline in hard copies in two parts in the Tender Box of Central Red Cross Blood Centre, BOSE Campus, Cuttack, one for Technical Bid and other for Price Bid.

4.9 Signing of Bid

The bidder shall sign on all statements, documents, certificates enclosed by him, owning responsibility for their correctness / authenticity. If any of the information furnished by the bidder is found to be false/fabricated / bogus, the EMD/Bid Security shall stand forfeited.

4.10 SECURITY OF BID SUBMISSION:

All bids shall be dropped in the office tender box (in case it is submitted by hand).

4.11 RESUBMISSION AND WITHDRAWAL OF BIDS:

Resubmission of bid by the bidders for any number of times before the final date and time of submission is allowed.

4.12 List of Documents as a part of Technical Bid is as mentioned below:-

- Bid Document cost
- Earnest Money Deposit
- Format–T1 (Check List)
- Format–T2(Details of Items quoted)
- Format–T3 (Details of EMD submitted)
- Format–T4(Details of Bidder & Service Center)
- Format–T5(Declaration Form)
- Format–T6 (Annual Turnover Statement)
- Attested Copies of the annual audited statements/Annual Reports for 2020-21 , 2021-22 & 2022-23(Provisional statement of account shall not be considered).
- Attested Copy of the GST registration certificate
- Attested Copy of PAN card

Note : No price information to be furnished in the Technical bid.

4.13 Opening of Technical Bids & Price Bids:-

- a. The price bids will be opened only for the bidders qualified in the technical evaluation.
- b. In the event of the specified date for opening of bid being declared holiday, the Bid shall be opened at the appointed time and venue on the next working day.

4.14 Clarification of Bids

During evaluation of bids, the Tender Inviting Authority may, at its discretion, give opportunity to the bidder(s) for clarification of points raised by the bid evaluation committee on its bids submitted.

The request for clarification and the response shall be in writing, either through email or fax or by post within the stipulated date and time failure of which shall be considered as non-responsive and shall lead to rejection of the bid.

There shall be a Pre-Bid meeting for the purpose on dt. **11.03.2024 at 12.00 hrs (Noon)**

4.15 Price Bids Opening

The opening of the price bid shall be done by the Tender Inviting Authority or his authorized representative and only the Price Bids of those firms qualified in the detailed scrutiny and evaluation of the

Technical bid and successful PDI/demonstration, conducted by the Technical Committee/Tender Inviting Authority shall be opened.

Price Offered shall be in Indian Rupees.

There shall also be no hidden costs.

Applicable GST shall be quoted in separate column in numeric values (If the field is left blank, value will be taken as zero) in the BOQ format.

The quoted rate should include transportation , packing & forwarding or any other incidental charges for door delivery at the warehouses & including GST.

4.16 Award of Contract

The contract will be awarded to the lowest evaluated responsive bidder qualifying to the final round after scrutiny of the technical bids and demonstration of the accessories. if any, i.e. after price bid opening.

Notification of Award/Letter of Intent (LOI)

Before expiry of the bid validity period, the Tender Inviting Authority will notify the successful bidder(s) in writing, by registered/speed post

The successful bidder, upon receipt of the LOI, shall furnish the required performance security and submit an agreement in the prescribed format within ten days, failing which the EMD may be forfeited and the award may be cancelled.

The Notification of Award shall constitute the initiation of the Contract.

4.17 Signing of Contract

The successful bidder shall execute an agreement in the format as given under **Annexure I**.

Promptly after notification of award, within ten days from the date of the letter of intent, the successful bidder shall execute the contract (as per agreement Annexure I) on Rs.100/- stamp paper purchased in the name of the successful bidder, duly signed and dated, to the Tender Inviting Authority by registered/speed post or in person.

Assignment:-The Successful bidder shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the Tender Inviting Authority's prior written permission.

Modification of contract:-If necessary, the Tender Inviting Authority may, by a written order given to the successful bidder at any time during the currency of the contract, amend the contract by making alterations and modifications within the general scope of contract in any one or more of the following:

In the event of any such modification/alteration causing increase or decrease in the cost of goods and services to be supplied and provided, or in the time required by the successful bidder to perform any obligation under the contract, an equitable adjustment may be made in the contract price and/or contract delivery schedule, as the case may be, and the contract amended accordingly.

If the successful bidder doesn't agree to the adjustment made by the Tender Inviting Authority/User Institutions, the successful bidder shall convey its views to the Tender Inviting Authority/user institutions within ten days from the date of the successful bidder's receipt of the Tender Inviting Authority's/User Institution's amendment/ modification of terms of the contract.

4.18 Performance Security

There will be a performance security deposit amounting to the value as mentioned in **Section II** excluding taxes, which shall be submitted by the successful bidder to the Tender Inviting Authority within 10 days from the date of issuance of Contract/ Purchase order. The successful local MSE bidders shall have to pay 2% of the value of the goods or Rs.10,000/- which ever is less towards performance security.

Upon receipt of such contract and the performance security, the Tender Inviting Authority shall issue the Supply Orders containing the terms and conditions for the execution of the order.

Failure of the successful bidder in providing performance security mentioned in Section II and/or in

returning contract copy duly signed in time shall make the bidder liable for forfeiture of its EMD.

The Performance security shall be denominated in Indian Rupees or in the currency of the contract as detailed below:

It shall be in any one of the forms namely Account Payee Demand Draft issued by a Scheduled bank in India, in the prescribed form as provided in this document endorsed in favour of the Tender Inviting Authority/user institution.

In the event of any failure /default of the successful bidder with or without any quantifiable loss to the CRCBC including furnishing of User Institution wise Bank Guarantee for CMC security as per Performa, the amount of the performance security is liable to be forfeited.

Tender Inviting Authority/User Institution will release the Performance Security without any interest to the successful bidder on completion of the successful bidder's all contractual obligations including the warranty obligations & after receipt of certificates confirming that all the contractual obligations have been successfully complied with.

4.19 Delivery of the materials

The successful bidder shall visit the scheduled institution as the materials are to be delivered at that place, i.e. at Central Red Cross Blood Centre, Near BOSE, Cuttack- 7.

4.20 Force Majeure

For purposes of this clause, Force Majeure means an event beyond the control of the successful bidder and not involving the successful bidder's fault or negligence and which is not foreseeable and not brought about at the instance of , the party claiming to be affected by such event and which has caused the non-performance or delay in performance. Such events may include, but are not restricted to, acts of the Tender Inviting Authority /User Institution either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees , lockouts excluding by its management, and freight embargoes.

If a Force Majeure situation arises, the successful bidder shall promptly notify the Tender Inviting Authority/User Institution in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Tender Inviting Authority/User Institution in writing, the successful bidder shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.

In case due to a Force Majeure event the Tender Inviting Authority/User Institution is unable to fulfill its contractual commitment and responsibility, the Tender Inviting Authority/User Institution will notify the successful bidder accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

4.21 Resolution of Disputes

If dispute or difference of any kind shall arise between the Tender Inviting Authority/User Institution and the successful bidder in connection with or relating to the contract, the parties shall make every effort or solve the same amicably by mutual consultations.

If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the bid document, either the Tender Inviting Authority/User Institution or the successful bidder may give notice to the other party of its intention to commence arbitration, as provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India.

In the case of a dispute or difference arising between the Tender Inviting Authority/User Institution and a domestic Successful bidder relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration of CRCBC, Cuttack whose

decision shall be final.

Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e., Cuttack, Odisha.

Applicable Law & Jurisdiction of Courts

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

All disputes arising out of this bid will be subject to the jurisdiction of courts of law in Cuttack/High court of Odisha.

4.22 Termination of Contract

Termination for default:- The Tender Inviting Authority/User Institution, without prejudice to any other contractual rights and remedies available to it (the Tender Inviting Authority/User Institution), may, by written notice of default sent to the successful bidder, terminate the contract in whole or in part, if the successful bidder fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Tender Inviting Authority/User Institution.

In the event of the Tender Inviting Authority/User Institution terminates the contract in whole or in part, the Tender Inviting Authority/User Institution may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the successful bidder shall be liable to the Tender Inviting Authority/User Institution for the extra expenditure, if any, incurred by the Tender Inviting Authority/User Institution for arranging such procurement.

Unless otherwise instructed by the Tender Inviting Authority/User Institution, the successful bidder shall continue to perform the contract to the extent not terminated.

Termination for insolvency: If the successful bidder becomes bankrupt or otherwise insolvent, the Tender Inviting Authority reserves the right to terminate the contract at any time, by serving written notice to the successful bidder without any compensation, whatsoever, to the successful bidder, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and/or will accrue thereafter to the Tender Inviting Authority/User Institution.- reserves the right to terminate the contract, in whole or in part for its (Tender Inviting Authority's/ User Institution's) convenience, by serving written notice on the successful bidder at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the Tender Inviting Authority/User Institution. The notice shall also indicate *inter-alia*, the extent to which the successful bidder's performance under the contract is terminated, and the date with effect from which such termination will become effective.

SECTION-VI

FORMATS FOR SUBMISSION OF BIDS

FORMAT- T1 : CHECKLIST

(To be submitted in Part I-Technical Bid)

The documents have to be arranged as per the order mentioned in check list for ease of scrutiny.

Name of the Bidder:

Sl.No	Item	Yes / No	Page No.
1	Format-T1(Check List)		
2	Money Receipt copy for Bid Document Cost (Rs.1,000/-)		
3	Earnest Money Deposit(s) as Demand Draft		
4	Format -T2 (Annual Turnover Statement)		
5	Format-T3 (Details of EMD submitted)		
6	Format-T4 (Details of Bidder)		
7	Format-T5(Declaration Form)		
8	Copies of the annual audited statements/Annual Reports for the financial years 2020-21 , 2021-22 & 2022-23		
9.	Copy of the GST registration certificate		
10	Copy of PAN card		

Format-T2

(To be submitted in ***Part- I Technical Bid***)

ANNUAL TURNOVER STATEMENT

The Annual Turnover for the last three financial years of M/S _____
 _Who is a manufacturer/importer/Distributor of medical equipment are given below and certified that the statement is true and correct.

Sl.No.	FinancialYear	Turnover in(Rs) Both in words and figures
1	2020-21	
2	2021-22	
3	2022-23	
	Average	

Date:

Signature of Auditor/ Chartered Accountant

(Name in Capital letters)

Membership No.

Place:

Seal

N.B: This turnover statement should also be supported by copies of audited annual statement of the last three years/Annual Report and the turnover figure should be highlighted there.

Format –T3
(To be submitted in Part I-Technical Bid)

DETAILS OF EMD SUBMITTED

Sl.	Item	Instrument No. & Date & name of Bank	EMD Amount(Rs.)

Signature of the Bidder:

Date:

Official Seal:

Format-T4
(To be submitted in *Part-I Technical Bid*)

DETAILS OF THE BIDDER

GENERAL INFORMATION ABOUT THE BIDDER	
Name of the Bidder	
Registered address of the	

1	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 \checkmark relevant box)						
4	Private Ltd.	<input type="checkbox"/>	Public Ltd.	<input type="checkbox"/>	Proprietorship	<input type="checkbox"/>
	Partnership	<input type="checkbox"/>	Society	<input type="checkbox"/>	Others, specify	<input type="checkbox"/>
	Registration No. & Date of Registration.					
Nature of Business (Please \checkmark relevant box)						
5	Original Equipment Manufacturer (OEM)	<input type="checkbox"/>	Authorized Distributor	<input type="checkbox"/>		
	Direct Importer	<input type="checkbox"/>				
Key personnel Details (Chairman, CEO, Directors, Managing Partners etc.)						
6	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	<i>Other relevant Information</i>					
8.a	<i><u>GST Registration</u> Pl. mention whether Registered under GST: _____ Furnish the copy of the GST registration certificate</i>					
8.b	<i>PAN: Furnish the copy of the PAN</i>					
9	Details of existing Service Center in Odisha Or Eastern India:					

10	<i>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)</i> Name of the Bank : Full address of the : Branch concerned Account no. : Name (as mentioned in the bank account): IFS Code of the Bank :
<i>Signature of the bidder/Authorised signatory</i> <i>Date:</i> <i>Office Seal</i>	

Format-T5(To be submitted in ***Part-I Technical Bid***)**DECLARATION FORM****(Affidavit** before Executive Magistrate/ Notary Public)

I/We.....having My/our office at.....
do declare that I/We have carefully read all the terms & conditions of bid of
 CRCBC, Cuttack for the supply of Equipment and consumables (Name of the equipment as per
 Format T2). The approved rate will remain valid for a period of five years from the date of
 approval. I will abide by all the terms & conditions set forth in the Bid document
 Reference No..... alongwith the subsequent amendment, if any.

I/We do hereby declare I/We have not been de-recognised / black listed by any State Govt. /
 Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for supply of
 Non- standard quality equipment/Non-supply.

I/ We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or
 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 Bid terms & conditions.

I/We..... do hereby declare that I/
 We will supply the _____ as per the terms,
 conditions & specifications of the bid document

Signature of the bidder

Seal

Date:

Name & Address of the Firm

SECTION-VII

Annexure-I

AGREEMENT

THIS AGREEMENT made the.....day of.....,20 between (Name And Address of Purchaser) represented by the Director (herein After "the Purchaser") of one part and (Name and Address of Supplier) (herein after "the Supplier") represented by (Name of the Authorized Signatory and Designation), Aged years, residing at (Full Residential Address of the Signatory)of the other part:

WHEREAS the Purchaser has invited bids for the supply of.....(Brief description of goods and services vide bid no... dated.....). The supplier has submitted technical and price bids and also demonstrated the technical specifications / features / other quality requirements as contained in the bid document. The Purchaser has finalized the bid in favour of the Supplier for the supply of the said goods and services for a total cost of Rs.... (Contract Price in Words and Figures)(herein after "the Contract Price") and issued Letter of Intent/ Supply Order No.....Dated.....

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to the mean the bid document referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz.:-

All the documents submitted by the bidder as part of technical bid and price bid;
The List of Requirements;
The clarifications and amendments issued/received as part of the bid document
The General Conditions of Contract;
The Special Conditions of Contract; and
The Purchaser's Letter of Intent

- 3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to supply, install and commission the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

SECTION-VIIIAnnexure- IIBRIEF PARTICULARS OF THE GOODS AND SERVICES WHICH SHALL BE PROVIDED BY THE SUPPLIER**1) Basic Price (in Rupees)**

Sl. No.	Brief Description of goods	Specification, if any	Unit Price (Rs.)	GST & other Taxes Pay able	Total amount (including all taxes) (4+5)
1	2	3	4	5	6

IN WITNESS whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

said (For the **Purchaser**)

in the presence of.....

Signed, Sealed and Delivered by the
said

(For the Supplier)(Signature, Name, Designation and
Address with Office seal)

In the presence of.....

1)(Signature, Name and Address of witness)

(Signature, Name and Address of witness)