CENTRAL RED CROSS BLOOD CENTRE
Cuttack-753007-ODISHA

Email–crcbb.ctc@gmail.com

SUPPLY OF CONSUMABLES (Blood collection bag, Anti-sera & other consumables)

TO

CENTRAL RED CROSS BLOOD CENTRE, CUTTACK

Office: Central Red Cross Blood Centre,

Near BOSE,

Medical Road, Cuttack-753007.

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CENTRAL RED CROSS BLOOD CENTRE
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NOTICE INVITING TENDER

FOR SUPPLY OF CONSUMABLES (Blood collection bag, Anti sera & other consumables) TO CENTRAL RED CROSS BLOOD CENTRE, CUTTACK

Bid Reference No. BC/SS/009/22/248 **Date: 02.07.2024**

Sealed tenders are invited from eligible bidders for supply of CONSUMABLES (Blood collection bag, Anti sera & other consumables) as per the particulars mentioned below: -

Sl.No.	Particulars	Date & Time
1	Date & time of Pre-bid meeting	11.7.2024 at 11:30 A.M.
2	Last Date & time of bid submission	30.7.2024 by 11:00 A.M.
3	Date & time of opening of Technical bid	05.08.2024 at 3:00 P.M.
4	Date of opening of Price Bid	To be informed later to technically qualified bidders

The bid document, with all information relating to the bidding process, is available in the office of the Director, Central Red Cross Blood Centre, Near BOSE, Cuttack. The Authority reserves the right to accept/reject any part thereof or all the bids without assigning any reason thereof. Tender forms can be obtained from the office of the Director, Central Red Cross Blood Centre, Near BOSE, Cuttack on payment of Cost of Tender Paper for Rs.5,000/- (per category) payable in shape of cash or Demand Draft drawn on any nationalized bank in favor of "Central Red Cross Blood Bank, Cuttack", payable at Cuttack (non-refundable). The details of the bid are available in the website www.crcbloodcentrectc.org

Director
CRCBC, Cuttack

SECTION – I
(General & Scope of Contract)

Bids are invited for supply **of CONSUMABLES (Blood collection bag, Anti sera & other consumables) to** Central Red Cross Blood Centre (CRCBC), Cuttack for a period of one year. The bidders are expected to quote their best rates for the consumables. 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.5,000/- (per category)**
2. **Earnest Money Deposit:** 5 % of tender value in shape of demand draft.
3. **Validity of bid**: Bids should be valid for a minimum period of 120 days from the date of opening of technical bid.
1. **Performance Security**: 5 % of tender value in shape of demand draft. (for successful bidders)
2. **Validity of Performance Security: 9**0 days after the date of completion of the contractual obligations.

SECTION-III
SCHEDULE OF REQUIREMENT

Sl.	Name of the Items	QUANTITY	Date of supply	Place of delivery
01	**Category – I: Blood Collection Bag**	As detailed at Category - V	As per purchase order (to be made based on requirement)	Central Red Cross Blood Centre, Near BOSE, Cuttack
02	**Category – II: Reagents & Antisera**	As detailed at Category - V	As per purchase order (to be made based on requirement)	Central Red Cross Blood Centre, Near BOSE, Cuttack
03	**Category – III: Other consumables (Drug Items) & Other consumables (Non-Drug Items)**	As detailed at Category - V	As per purchase order (to be made based on requirement)	Central Red Cross Blood Centre, Near BOSE, Cuttack

SECTION-IV

GENERAL CONDITIONS OF CONTRACT

4.1 Delivery period of the Consumables shall be within 15 days from date of issuance of Purchase order.

If any change / modification is made in the tender paper, a corrigendum shall be uploaded in the website of CRCBC only and no advertisement in news paper shall be published in this regard.

The prices quoted shall be valid for one year or till finalization of next tender whichever is later and no escalation shall be entertained.

The bidder shall submit the tender documents with Technical bid and price Bid in separate sealed envelops superscribed as **Technical Bid (Cover-A) and Price bid (Cover-B), which will be kept inside a single sealed envelop superscribed as "Tender for purchase of Blood Centre Consumables" along with Bid Reference No. and date.**

The authority may require samples for quality testing of all technically responsive bidders and in such cases; after getting satisfactory quality reports, those products will be taken into consideration for price evaluation. The decision of the Director, CRCBC shall be final in this regard.

4.2 Pre-qualification of Bidder

(i) In case of manufacturer, they will have to furnish the manufacturer's form as per Format T6
(ii) Import License (In the case of Importer only).
(iii) In the case of Importer, they will have to furnish the manufacturer's authorization form from the original equipment manufacturer (OEM) as per Format T7
(iv) Valid ISO certificate of the Manufacturer for which the product is being quoted.
(v) Valid ISO Certificate of the Bidder
(vi) 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 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.
(vii) The bidder must be registered under GST.
(viii) Must have "No conviction certificate from Drugs Authority" (If quoting for Drug items)
(ix) Must have Valid up to date Drug Licence (If quoting for Drug items)

Authorized Distributors are eligible to participate in the bid provided: -

(i) They submit manufacturer's authorization form from the original equipment manufacturer (OEM) as per Format T7.
(ii) Must have three years of experience in trading of similar items. The documentary evidence regarding past performance shall be submitted along with the Bid duly attested by the bidder on every page and serially numbered
(iii) The authorized distributor will submit the following documents in support of the manufacturer along with the bid: -
a) Valid ISO certificate required in Section – V - Technical specification
b) Valid ISI / BIS / CE / US FDA / IEC certificates of the manufacturer (As per Section V-technical specification).

Note: Valid certificates mean the certificates should be valid on the date of opening of technical bid.

4.3 Bid Document:

The detailed technical specifications and terms and conditions governing the supply is contained in this "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 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: -

Bidder shall submit a declaration 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.

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.
The bid (in English Language only) for the supply of consumables shall be submitted along with detailed specifications. A technical leaflet /brochure / literature shall be furnished along with the bid where ever necessary.

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 on or before the Pre-bid meeting.

Payment for Tenders (Bid Document Cost & EMD)

The bid document cost and EMD shall be paid by the bidder in the following manner through the Tender system: -

1. The EMD shall have to be furnished in shape of Demand Draft (DD) drawn on any nationalized bank in India in favour of Central Red Cross Blood Bank, Cuttack payable at Cuttack. The Bid Document Cost shall have to be submitted either in shape of Cash or Demand Draft (DD).
2. The original instrument of the bid document cost & EMD(s) in a sealed envelope must reach the Tender Inviting Authority by post / courier on or before the opening of technical bid, failing which the bid shall be rejected. The sealed envelope containing the bid document cost & EMD should be clearly superscribed as: **Bid document cost & EMD** with Bid Reference No. and the name of the bidder.
3. The bidder has to submit the bid document cost as mentioned in Section–II 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.
4. 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.
5. EMD of unsuccessful bidders will be discharged /returned within 30 days of finalization of tender.
6. The successful bidder's EMD will be discharged upon the bidders signing the contract and on furnishing the performance security.
7. No interest will be paid for the EMD submitted.
8. The EMD will be forfeited, if a bidder: -
   (a) Misrepresents facts or submit fabricated/forged/tampered/altered/manipulated documents
   (b) Withdraws bid after opening of technical bid;
   © A successful bidder, fails to sign the contract after issuance of Letter of Intent
   (d) Fails to furnish performance security after issuance of Letter of Intent.

4.4 Deadline for Submission of Bid

Bid should be submitted in hard copy either by person or through post on or before the last date and time of submission of the Bid, i.e. 11.00 A.M. of dt.30.07.2024
. 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.

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. 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.

Alternative bids are not allowed.

Any interlineations, erasures or overwriting shall be valid only if they are initialed by the person(s) signing the offer. An offer submitted in vague /ambiguous financial terms and the like, shall be termed as non- responsive and shall be summarily rejected.

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 (FormatT5), Manufacturer's Form /Manufacturer's Authorization Form (Format T6 / T7 as per the case) must be enclosed with the relevant signature (s) and seals as required in the format.

4.7 Other Terms and Conditions

Technical Specifications and Standards:-The Goods &Services to be provided by the successful bidder under this contract shall confirm to the technical specifications and quality control parameters mentioned in Section V of this document.

The bidder shall be responsible for payment of any charges due to any statutory authorities such as Income Tax, GST, Customs Duties etc. on procurement and installation of the equipment.

In the event, if it is found that there is some statutory deduction 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, Near BOSE , Cuttack: one for Technical Bid and other for Price Bid. In addition to it, the documents mentioned at 4.2 under Pre-qualification Bid, applicable to the bidder, shall be submitted in a separate envelope.

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/Security Deposit shall stand forfeited.

4.10 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:-

- Document relating to deposit of Bid Document cost
- No conviction certificate from Drugs Authority (If quoting for Drug items)
- Valid up to date Drug Licence (If quoting for Drug items)
- 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(Manufacturer's Form–in case the bidder is the OEM)
- Format–T7 (Manufacturer's authorization Form– in case the bidder is the authorized Importer/distributor of OEM)
- Format–T8 (Annual Turnover Statement by Chartered Accountant)
- Format–T9 (Performance Statement during the last three Years)
- Format–T10 (Statement of deviation–Technical Specification)
- Format–T11 : Copy of the Leaflets / Technical Brochures /Product Data Sheets, if any, of the material offered in support of the information provided in Format–T11
- Copy of the GST registration certificate along with upto date GST Return (GSTR-3B and GSTR -9C duly certified by the Chartered Accountant)
- Copy of PAN card

  Copies of the annual audited statements/Annual Reports for the years 2020-21 ,2021-22 & 2022-23 . (Provisional statement of account shall not be considered).

  ISO Certificate of the bidder.

  End user certificate relating to satisfactory prformance.

  Copy of Income Tax Return of last three financial years (2020-21 , 2021-22 & 2022-23)

4.13 Opening of Technical Bids & Price Bids:-

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.11.07.2024 at 11 .30 A.M.

4.15 Demonstration of Technical Specifications & Performance:

Before opening of the Price Bid, if it is decided by the Tender Inviting Authority for certain material to have a demonstration for assessing the compliance to the technical specification as indicated in Section-V, then the bidder shall arrange for demonstration of offered items at Cuttack at its own cost, either directly or through authorized Dealer /Distributors, as the case may be.

The intimation of demonstration of technical specification & performance will be intimated to the bidders with a notice of 7days to14 days and the bidder should get ready accordingly to participate in the demonstration session with the requested sample of items without fail.

Failure to attend or demonstrate the technical specification or performance of the items to the satisfaction of the technical committee or the Tender Inviting Authority will lead to automatic rejection of the bid and the price bid of such bidders shall not be considered for opening of Price bids.

The Tender Inviting Authority's/User Institution's contractual right to inspect, test and, if necessary, reject the goods after the goods' arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by Tender Inviting Authority's inspector during demonstration as mentioned above.

4.16 Opening of Price Bid

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 demonstration, conducted by the Technical Committee/ Tender Inviting Authority shall be opened.

Price Offered shall be in Indian Rupees and there should 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) .

The quoted rate should include customs duty, transportation ,insurance, packing & forwarding or any other incidental charges for door delivery at the Blood Centre.

4.17 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 materials, 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) .

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.

4.18 Signing of Contract

The successful bidder shall execute an agreement in the format as given under Annexure I for ensuring satisfactory supply of the materials.

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.

4.19 Performance Security Deposit

There will be a performance security deposit amounting to the value as mentioned in Section II 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 also shall have to pay 10% of the prescribed performance security.

The contract duly signed and returned to the Tender Inviting Authority shall be

accompanied by a demand Draft or Bank Guarantee in the prescribed format.

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.

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.

4.20 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 ConciliationAct,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.

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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.

Termination for convenience: - 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 - V
(Technical specification & approximate annual requirement)

A. CATEGORY- I: Blood Collection Bag: -

1.(a) Blood collection bag Double 350ml with SAGM additive solution

Approximate annual requirement : 10,000 bags

(b) Blood collection bag Triple350ml with SAGM additive solution

Approximate annual requirement : 10,000 bags

©Blood Collection Bag CPD-A1 350ml (Single)

Approximate annual requirement : 5,000 bags

(d) **Blood Collection Bag CPD-A1 100ml (Single)**

Approximate annual requirement : 1000 bags

1. Manufacturer must comply with ISO 9002 quality system certification and provide proof of same.
2. Blood Bags must conform to ISO 3826 for container, design, plastic (physical, chemical, biological,) anticoagulant, labels, and needle. Needle must conform to ISO1135-3. Proof of compliance with ISO 3826 and ISO 1135-3should be submitted by company.
3. External sterility of the blood bag must be assured.
4. RBC–Values for ATP%, 2, 3DGP, DEHP, leaching, % hemolysis, and pH must be furnished for 28/35/42days.
5. Platelet Bag-Storage conditions of platelets for 5 days pH, pCO2, pO2, hypotonic shock recovery, collagen adhesion and pH should be submitted.
6. The blood bag should have self-life of minimum 2years. Stability report from a recognized laboratory must be produced.

e. Blood Collection Bag (CPD Additive) Top and Bottom 450ml/350ml (Quadruple bags) :
Approximate annual requirement : 10,000 bags

1. Blood Collection Bag made up of DEHP plasticized PVC/Non-PVC collapsible non-vented sterile containers complete with collection the tube for completely closed system to avoid the chances of contamination.
2. Sterile pyrogen free transparent leak proof PVC/Non-PVC bags.
3. Dual packaging (individual and aluminum) eliminating microbial contamination on surface maintaining the contents of the bag
4. Primary bag having – 450 ml capacity with 63 ml CPD and 350 ml capacity with 49 ml CPD. Open from top for transfer of plasma and open from bottom for red cells. Red cell bag with additive solution for extending life of red cells. Platelets storage bag for 5-7 days life.
5. Leuko reduction of RBCs and platelet concentrate should be up to Log one
6. Ultra-thin walled 16G venipuncture needle as per ISO standard with authentication certificate.
7. Rectangularhardhubwithmarkingtoknowtheexactdirectionofvenipuncture
8. Soft twist off needle cover.
9. Highly flexible and kink resistant blood collecting tube includes Sr. No for precise easy identification.
10. Safe and easy to open temper evident out let port, which should not recap.
11. Highly transparent virgin grade PVC/Non-PVC material.
12. High quality peel resistant label.
13. CPDA Anticoagulant (USP)in primary bag.
14. Should be able to resist temperature -70 degree centigrade to +37 degree centigrade.
15. Labels having mfg. Date and batch no.
16. Test reports will be provided as per USP standard.
17. Sample collection pouch should be present with the bag/or without sample collection.
18. Blood bag should be compatible with Terumo Automated component extractor equipment.

CATEGORY – II

2. HIV (ELISA) Test KIT : Approximate annual requirement : 150 x 96 tests

The kit should be of 4th Generation.

1. Should be solid phase micro plate coated HIV 1 & 2 recombinant and / or synthetic peptide antigens.
2. The assay should detect HIV1&2 antibodies.
3. Adequate documents detailing the principle, components, bio-safety, methodologies, validity criteria, interpretation of results, performance characteristics, storage conditions, limitation of assays,

manufacturing& expiry dates should be provided with each Kit.

4. The Kit should have approval of the statutory authority from the country of origin.
5. In case of Imported kits it should be registered and licensed by the DCG(I).
6. In case of indigenous manufacturers should be licensed by the competent authority defined under Drugs and Cosmetics Act at 1940 & also be evaluated by the Centre's approved by the DCG(I)
7. The kit should have minimum 60% or more of the shelf life at the port of discharge of consignees.
8. The assay component should include reactive and non-reactive controls with each kit.
9. The assay should have sensitivity of>100% and specificity of>99%.
10. The manufacturer/ authorized agent should ensure maintenance of cold chain during storage & transport the kits at 2-8 Degree C

Self-life of the Kits should be minimum 18 months.

The pack size should be 96 tests/kit.

The Kit Should be compatible to both semi-automated and fully automated Elisa analyzers. The volume of all the chemicals used should be adequate enough for automated Elisa analyzer. The volume should cover the dead volume for automated ELISA system.

1. The assay component should include reactive and non-reactive controls with each kit.
2. The assay should have sensitivity of>100% and specificity of>99%.
3. The manufacturer/ authorized agent should ensure maintenance of cold chain during storage & transport the kits at 2-8 Degree C\

3. HBV (ELISA) TEST KITS : Hepatitis B Surface Antigen ELISA Kits (3rd generation)

Approximate annual requirement : 150 x 96 tests

1. Microplate ELISA Coated with monoclonal antibodies to HBsAg (murine and human)
2. The assay should be able to detect surface antigen to Hepatitis B virus.
3. Adequate documents detailing the principle, components, bio-safety, methodologies, validity criteria, interpretation of results, performance characteristics, storage conditions, limitation of assays , manufacturing & expiry dates should be provided with each Kit.
4. The Kit should have approval of the statutory authority from the country of origin and by CDSCO and declared of "Standard Quality" by NIB(Noida)
5. In case of Imported kits, it should be registered and licensed by the DCG (I).
6. In case of indigenous manufacturers should be licensed by the competent authority defined under Drugs and Cosmetics Act at 1940 & also be evaluated by the Centers approved by the DCG(I)
7. Thekitshouldhaveminimum60%ormoreoftheshelflifeattheportofdischargeofconsignees.
8. The assay component should include reactive and non-reactive controls.

9. The assay should have sensitivity of>99.8%andspecificityof>98%.
10. The assay should have analytical sensitivity of detecting<0.1ng/ml.
11. Themanufacturer/authorizedagentshouldensuremaintenanceofcoldchainduringstorage&transport the kits at 2-8 °C
12. The pack size should be 96 tests/kit.
13. The Kit Should be compatible to both semi-automated and fully automated Elisa analyzers.
14. The volume of all the chemicals used should be adequate enough for automated Elisa-analyzer. The volume should cover the dead volume for automated ELISA system.

Shelf life of the Kits should be minimum 18 months.

Each batch supplied should be accompanied with quality assurance test result from NABL approved lab as well as in house lab.

4. HCV (ELISA) TEST KITS

Approximate annual requirement: 150 x 96 tests

HCV (ELISA) TEST KITS OF 4th Generation

1. Micro plate ELISA coated with recombinant and / or synthetic peptide antigens for Core.NS3, NS4 and NS5.
2. Adequatedocumentsdetailingtheprinciple, components, bio-safety, methodologies, validity criteria, interpretation of results, performance characteristics, storage conditions, limitation of assays, manufacturing & expiry dates should be provided with each Kit.
3. The Kit should have approval of the statutory authority from the country of origin.
4. In case of Imported kits it should be registered and licensed by the DCG(I).
5. Incaseofindigenousmanufacturersshouldbelicensedbythecompetentauthoritydefined under Drugs and Cosmetics Act at 1940 & also be evaluated by the Centre approved by the DCG(I).
6. The kit should have minimum 60% or more of the shelf life at the port of discharge of consignees.
7. The assay component should include reactive and non-reactive controls.
8. The assay should have sensitivity of>100%andspecificityof>99%.
9. Themanufacturer/authorizedagentshouldensuremaintenanceofcoldchainduringstorage& transport the kits at 2-8 °C.
10. Self-lifeoftheKitsshouldbeminimum18 months.
11. The pack size should be96 tests/kit.
12. TheKitShouldbecompatibletobothsemi-automatedandfullyautomatedElisaanalyzers.Thevolumeofallthechemicalsusedshouldbeadequateenoughforautomated Elisa analyzer. The volume should cover the dead volume for automated ELISA system.
13. EachbatchsuppliedshouldbeaccompaniedwithqualityassurancetestresultfromNABLapproved lab as well

as in house lab.

5. Syphilis (ELISA) TEST KITS

Approximate annual requirement: 300 x 96 tests

The Syphilis Ab ELISA KIT is a solid-phase enzyme-linked immunosorbent assay for the qualitative detection of antibodies (IgG, IgM, IgA) against Treponema pallidum (Tp) in human serum or plasma.

- Qualitative detection of antibodies (IgG, IgM, IgA) against Treponema pallidum (Tp).
- Based on a double Ag-sandwich immunoassay technique to ensure high specificity
- Solid microwells pre-coated with recombinant Tp antigens
- Liquid conjugates composed of recombinant Tp antigens conjugated with HRP
- Sensitivity: 100%, Specificity: 99.8%, Shelf life: 12 months at 2-8°C
- Assay time: 70 -90 min

6. VDRL Rapid Diagnostic test kit

Approximate annual requirement : 15,000 tests

1. Sensitivity comparison Test: Results of the test lot should be similar to/greater than reference or passed lot.
2. Detection limit test: Results of the test lot should be similar to/greater than reference or passed lot
3. Migration time: ≤2minutes
4. Background clearance: Back ground of the test should be≤ 1at the end 20minutes
5. Reproducibility test: All devices should give same intensity
6. Sensitivity test: Sensitivityofthelotshouldbe≥95%
7. Specificity test: Specificity of the lot should be≥95%

8. Malaria Rapid Diagnostic test kit

Approximate annual requirement: 30,000 tests

Content of kit: Each kit should be hermetically sealed and non-permeable pouch and should have moisture absorbent material. Such test cards (cassette) should be packed in a box containing the reagents and the test plates. Adequate literature detailing the components, methodologies, validity criteria. Storage conditions, expiry dates and limitations of test should be provided.

For Pf :
Sensitivity and Specificity should be minimum 95% at parasite density level of 200 asexual parasites/μL of blood.

For Pv :

- Sensitivity: ≥75% at density of 200 parasites/$\mu L$of blood
- Specificity: ≥ 90%

9. Blood Grouping Anti-Sera: Anti-A, Anti-B and Anti – AB

Approximate annual requirement: 100 x 10ml. each

Antisera must be appropriate for microplate and tube technique

1. Should be monoclonal antibody

2. Should give clear positive reactions with cells bearing the corresponding antigen
3. Should give clear negative reactions with cells without the corresponding antigen.
4. Should not haemolyse the cells.
5. Should not produce rouleaux.
6. Aviditylessthan4sec.
7. Titre-1:512ormore.
8. Must be evaluated and approved by NIB.

10. **Blood Grouping Anti Sera Anti D(IgM)**

Approximate annual requirement: 100 x 10ml.

1. Should be monoclonal antibody
2. Should give clear positive reactions with cells bearing the corresponding antigen
3. Should give clear negative reactions with cells without the corresponding antigen
4. Should not haemolyse the cells.
5. Should not produce rouleaux.
6. Aviditylessthan10sec.
7. Titre-1:128ormore.
8. Antisera must be appropriate for microplate and tube technique
9. Must be evaluated and approved by NIB

11. Blood Grouping Antisera Anti-D (IgG+IgM)

Approximate annual requirement: 50 x 10 ml.

1. Antisera must be appropriate for microplate and tube technique
2. Should be blend of IgG and IgM monoclonal antibody
3. Should give clear positive reactions with cells bearing the corresponding antigen
4. Should give clear negative reactions with cells without the corresponding antigen.
5. Should not haemolyse the cells.
6. Should not produce rouleaux.
7. Avidity less than10sec.
8. Titre-1:128ormore.
9. Must be evaluated and approved by NIB

12. Anti human Globulin reagent

Approximate annual requirement: 50 x 10 ml.

1. Anti sera must be appropriate for micro plate and tube technique
2. Should contain Anti Human IgG antibodies and anti bodies reactive with human
3. Complement components C3d
4. Should give clear positive reactions with sensitized cells
5. Should give clear negative reactions with unsensitized cells
6. Should not haemolyse the cells.
7. Should not produce rouleaux
8. Avidity less than 10sec.
9. Titre-1:128 or more with sensitized RBCs of strength 2+
10. Must be evaluated and approved by NIB.

13. Bovine serum Albumin

Approximate annual requirement: 100 x 10 ml.

Bovine serum Albumin 22% solution for serological applications, protein concentration and pH should be adjusted to22%and7.1respectively. To enhance immunological reactions and increase test sensitivity. Vial of 10ml each and storage at +2° to+ 8°C.

14. Anti –H Lectin

Approximate annual requirement: 50 x 10 ml.

Anti –H Lectin should be ready to use purified extract of Ulex Europacus seeds. It should be specific for detection of H antigen on human red cell. It should show negative reaction with red blood cells of Bombay blood group. It can be used for slide as well as tube test method. Physical appearance should be clear without any turbidity. It should not show any rouleux formation, prozone and hemolysis. Reagent should be approved by Govt. / NABL/ DCGI for in vitro diagnostic use in laboratory. Vial 10 ml each should provide with dropper and storageat+20-to-80-degree C.

15. Anti - A1

Approximate annual requirement: 50 x 10 ml.

Anti - A1, lectin, Monoclonal IgM antibody for tube and slide method. To detect A1 red cell antigen fromA2.Vial of 5ml each Titer 1:8.

CATEGORY III : Other consumables (Drug related)

16. EDTA Vaccutainer

Approximate annual requirement: 50,000 pcs

- PET blood collection tube (Vacuum)K2 EDTA/K3 EDTA 6 ml
- Each tube should have contained information Name, Sex, Date, Id etc.
- CE marked for IVD use
- Should provide mixer (Qty -1) along with the vacuum tube.

17. Plain Vaccutainer

Approximate annual requirement: 50,000 pcs

- Blood collection vacuum tube.
- Capped, with needle-pierceable vacuum seal cap.
- Plain/dry, No additive.
- Blood draw volume 6.0ml.
- Material: clear nonfragile PET plastic and leak-proof rubber cap.
- Plastic shielded rubber cap to protect personnel from direct contact with blood.
- Standard color-coded cap.
- Pen/Marker writable label space.

18. Glass Slide

Approximate annual requirement: 15 000 pcs

- Made from selected optical flat sheet glass
- Size 70mmlongx20mmwide thickness should be 1mmto1.5mm

19. Yellow tips

Approximate annual requirement: 1,00,000 pcs

- Should be made of good quality plastic
- Volume 10 to 200 Microliter
- Should fix on the pipette properly and eject easily by eject or/ manual from the pipette.

20. Large volume tips

Approximate annual requirement: 10,000 pcs

- Should be made of good quality plastic
- Volume 500 to 1000 Microliter
- Should fix on the pipette properly and eject easily by ejector/manual from the pipette.

21. Glass Tube Plain

Approximate annual requirement: 15,000 pcs

- Size12x100mm and 12X75mm very good and smooth quality glass for both inside and outsides
- Cell pellet does not stick to the tube.
- Should not break at 4000 rpm centrifugation
- Good quality permanent black marker should be provided by the supplier in the ratio of 1 marker for 500 tubes

22. Reagent for Haematology counter Model H-360(Erba).

Approximate annual requirement: 10,000 tests

- Diluting Solution: Erba 360 diluent
- Cleaning Solution: Elite H Clean
- Lysing Solution: Erba 360 Lyse
- Haematology Control to calibrate (Elite H Cal) the Machine.

23. Micro Cuvettes for Hb Estimation (Hemocue Hb201+)

Approximate annual requirement: 30,000 tests

- Should be suitable for rapid estimation of Hb
- Should be suitable to be used in Hemocue 201+machine.

24. Sterile connecting device Wafers

Approximate annual requirement: 10,000 pcs.

- Sterile connecting device wafer for cutting and welding of blood bag tubes in sterile condition.
- One wafer should be used only for one procedure.
- Wafer heats up to 30^0C during cutting and welding of blood bag tubes to maintain sterility.

- Should be compatible with Terumo Sterile Connecting Device.

25. Blood Transfusion Set - BT Set (with double drip chamber with filter)

Approximate annual requirement: 15,000 nos.

Non-vented, deluxe roller clamp, 1500 mm kink-free PVC tube, bulb latex, luer slip, 18G needle

Features:

- Designed for transfusion of blood or blood component
- Moulded latex flush ball injection membrane for intermittent medication
- Approximately 20 drops / ml
- Clear, transparent, soft kink resistant PVC tubing
- With 150–200-micron blood filter and 18 G hypodermic needle

26. Scalp Vein Set (Paediatrics)

Approximate annual requirement: 15,000 pcs.

- Short bevelled siliconized needle facilitates atraumatic cannulation.
- Thin wall needle provides better flow rate per gauge (20 /22NG).
- Butterfly shaped wings facilitate easy handling and attachment with the skin.
- The proximal end of the set is provided with flexible female luer fitting.
- Butterfly connected to soft non-toxic, non-irritant tube which does not kink or coil.
- Sterile, individually packed in Blister pack.

Sl.No.	Name of the Item	Approximate Annual requirements
27	Absorbent cotton wool (500gms packet) Non-sterile.	200 pkts
28	Disposable Syringe 2ml with 23G needle (with Locking device for one time use only)	15,000 nos.
29	Normal Saline (Parental use) 0.9% w/v. 500ml/bottle, minimum one-year expiry at the time of supply.	200×500 ml
30	Surgical Sprit 500ml Plastic bottle Ethyl Alcohol 60%	50 ltrs
31	Surgical Sprit 5 ltrs Packing, Ethyl Alcohol 60 ° %	30 nos
32	Skin Preparation Spray Isopropyl Alcohol Spryer (Isopropanol) 250ml.	100×250 ml
33	Povidone Iodine Solution (5% w/v) 500ml. Packing (for skin disinfections)	30 pcs
34	Hypochlorite Solution Hypochloric Solution, Minimum Chlorine% should be 4%, Bottle size 5 ltrs.	100 liters
35	Distilled water	200×5 liter

CATEGORY III : (b) Other consumables (Non-Drug Items)

Sl.No.	Name of the Item	Approximate Annual requirements
36	Physiotherapy Ball	300 Pcs
37	Medicated Adhesive Strip/Spot Medicated First AID Dressing	60,000 nos.
38	Glass marking pencil (Black)	200 pcs.
39	Micropore surgical paper tape (2.5cm×9.1m)	300 rolls.
40	Pasture Pipette with Rubber tit	50 nos.
41	Puncture proof white container (10 ltr. Capacity) – For Lab. use	30 nos.
42	Tissue Paper rolls Plain surface Tissue paper (White colour) weight-200gms, width-10cms of 2Ply and extra soft.	150 nos.
43	Disposable latex gloves (medium size/ small size)	25,000 nos.
44	Blood Collection Tube 6ml (Non-Vacuum –EDTA)	20,000 pcs
45	Blood Collection Tube 6ml (Non-Vacuum –Plain)	20,000 pcs
46	Disposable Surgical Mask	5000 nos.
47	Disposable Surgical Head Cap Disposable Head Cap free size	5000 nos.
48	Bleaching Powder	200×500 gm
49	Washing Powder	200×500 gm
50	Glass Beaker 200ml	50 pcs
51	Glass Beaker 500ml	50 pcs
52	Antiseptic Liquid Soap 250ml (Sprayer) Liquid Soap for hand washing.	150x250ml
53	Phenyl White 5 ltr packing	200×5 ltr
54	Colour coded poly bag for waste disposal (30 ltr capacity) : Yellow Bags, Red Bags, Black Bags, Blue Bags	10,000 nos
55	Digital Weighing Scale	10 nos
56	Sphygmomanometer Digital	20 no
57	Sphygmomanometer Pneumatic	100 nos
58	Plastic test Tube (Disposable) 5ml	30000 nos
59	Shoe cover	5000 pair

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	Bid Document Cost (Rs.5,000/-) per category		
3	Earnest Money Deposit		
4	Format–T2 (Details of Items quoted)		
5	Format–T3 (Details of EMD submitted)		
6	Format–T4 (Details of Bidder)		
7	Format–T5(Declaration Form)		
8	Format–T6 (Manufacturer's Form–in case the bidder is the OEM)		
9	Format – T7 (Manufacturer's authorization Form– in case the bidder is the authorized importer /distributor /Agent of OEM)		
10	Format –T8 (Annual Turnover Statement by Chartered Accountant)		
11	Format–T9 (Performance Statement during the last three Years)		
12	Copies of purchase orders & end user certificates in support of the information furnished in Format T-9		
13	Format–T10(Statement of deviation– Technical Specification)		
14	Format T-11(Para-wise compliance to technical specification of the equipment)		
15	Copy of the Leaflets / Technical Brochures / Product Data Sheets of the product offered highlighting features in Support of the information provided in Format–T11		
16	Copy of **ISO Certificate**		
17	Copy of Import License (In case the bidder is Importer)		
18	Copy of the GST registration certificate along with GSTR-3B & GSTR 9-C)		
19	Copy of PAN card		

Format - T2

(To be submitted in Part I-Technical Bid)

DETAILS OF THE ITEM(S) QUOTED

Sl.	Name of Item	Name of Manufacturer	Country of Origin	Make
1				
2				
3				
4				
5				

Signature of the Bidder :
Date:

Official Seal:

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				
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	Private Ltd.	☐	Public Ltd.	☐	Proprietorship	☐
	Partnership	☐	Society	☐	Others, specify	☐
	Registration No. & Date of Registration.			☐		

Nature of Business (Please √ relevant box)				
5	Original Equipment Manufacturer (OEM)	☐	Authorized Distributor	☐
	Direct Importer	☐		

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	*Other relevant Information*
8.a	*GST Registration* *Pl. mention whether Registered under GST:_____Furnish the copy of the GST registration certificate*
8.b	*PAN: Furnish the copy of the PAN*
9	***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)*** Name of the Bank : Full address of the Branch concerned : Account no. : Name (as mentioned in the bank account): IFS Code of the Bank :
Signature of the bidder/Authorised signatory *Date:* *Office Seal*	

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 Central Red Cross Blood Centre, Cuttack for the supply of consumables as per Format T2. The approved rate will remain valid for a period of one year 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 materials/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

Format–T6

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

MANUFACTURER'S OFFER FORM

*(to be submitted by the bidder in its **letter head** in case the bidder is the manufacturer)*

No. Date

To
The Director
Central Red Cross Blood Centre, Cuttack

Dear Sir/ Madam,

Bid Reference No:

1. We ..... (name of the OEM) declare that we are the original Manufacturers of.....having registered office at ……..email ID …….and website……), and having factories at_____.

2. No company or firm or individual have been authorized to bid, negotiate and conclude the contract in regard to this business against this specific bid reference No…..

3. We hereby declare that we are willing to provide guarantee/ warranty as per the above bid.

4. We also hereby declare that we have the capacity to manufacture and supply , the bided items within the stipulated time.

(Name)
For and on behalf of M/s.

Place:

Seal

Note: *This letter of authority should be on the **letter head** of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.*

Format–T7

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

MANUFACTURER'S AUTHORISATION FORM

*(to be submitted by the bidder in the **letter head of the manufacturer** in case the bidder is an authorized distributor/importer of OEM)*

No. Date:

To

The Director

Central Red Cross Blood Centre, Cuttack

Dear Sir /Madam,

Bid Reference No :

1. We(name of the OEM) are the original manufacturers of having registered office at (full address with telephone number & Email ID and website), having factories at and ,do hereby authorize M/s. (Name and address of bidder)as **(Importer / Distributor)**to submit bids, and subsequently negotiate and sign the contract with you against the above bid no……..

2. **No company or firm or individual** other than M/s. are authorized to bid, negotiate and conclude the contract in regard to this business against this specific bid reference no……
3. We also hereby undertake to provide full guarantee/warrantee as agreed by the bidder in the event the bidder is changed as the dealers.
4. We also hereby declare that we have the capacity to manufacture and supply the materials bided within the stipulated time.

(Name)

For and on behalf of M/s._____

_____Date:

(Name of manufacturers)

Place:

Seal

Note: *This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.*

Format–T8

(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 , 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

Format–T9

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

PERFORMANCE STATEMENT

(For the period of last **three years**)

(Pl. Furnish order copies of the clients serially, the names of which are mentioned below)

Name of Bidder:

Name of Manufacturer:_____**Name of the Item**:_____

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

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

Signature and seal of the Bidder

*The documentary proof will be **copies of the purchase order** (during the last 3years) indicating P.O. No. and date.

Format–T10

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

STATEMENT OF DEVIATION–TECHNICAL SPECIFICATION

Following are the Technical deviations and variations from the Tenderer's Technical Specifications.

Sl. No.	Name of the Item	Clause of Technical Specification	Statement of Deviations / Variations ,if any

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

In case there is no deviation, Please mention ***No Deviation.***

Signature of the Bidder
Date:
Place
Seal

Format–T11

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

PARAWISE COMPLIANCE TO TECHNICAL SPECIFICATION OF THE PRODUCT(S) OFFERED

[Furnish **parawise compliance** in a tabular form (as per the format mentioned below),where the technical specification (parawise) as per bid should be mentioned in the left column & bidder's compliance at the right with mention of page no. of the product catalogue/product datasheet].

Name of the Item:

Bid Specification (Para-wise)	**Bidder's Compliance–Para-wise**	**Page No. of the technical brochure where the compliance is mentioned**

(add ***separate sheets*** depending upon the space requirement)

Signature of the Bidder

Seal

Name :

Date:

Place:

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 required and 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 at price as detailed hereunder (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 Schedule of Requirements;

The Technical Specifications and other quality parameters;

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 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.

BRIEF PARTICULARS OF THE GOODS AND SERVICES WHICH SHALL BE SUPPORTED / PROVIDED BY THE SUPPLIER

1) Basic Price (in Rupees)

Sl. No.	Brief Descrip tion of goods	Unit Price	GST & other Taxes Pay able	Total amount (including all taxes) (3+4)
1	2	3	4	5

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)