

OFFICE OF THE MEDICAL SUPERINTENDENT,
SAHEED LAXAMAN NAYAK MEDICAL COLLEGE AND HOSPITAL, KORAPUT

No. 2987

Date. 16/05/2023

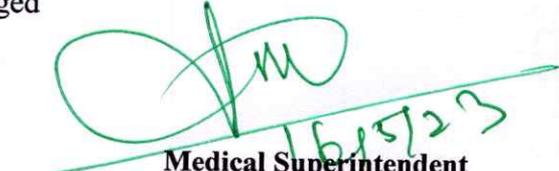
CORRIGENDUM IN TENDER CALL NOTICE NO. 2625 DATE 27.04.2023

The tender for supply of medicine and medicine consumable items to Saheed Laxaman Nayak Medical College and Hospital, Koraput which was published on 'The Times of India' and 'Samaj' on 29.04.2023 as well as in Koraput District website www.koraput.nic.in and www.slnmch.nic.in may be referred to.

Information;

1. Clause No 2(2) regarding submission of attested xerox copy of IT returns for last 3(three) financial years i.e may be read as 2019-20, 2020-21 and 2021-22 instead of 2018-19, 2019-20 and 2020-21.
2. Clause No. 2(6) regarding submission of attested xerox copy of up to date GST clearance certificate may be read as 03/2023 instead of 03/2022.
3. Clause No 2(9) Audited balance sheet with form 3CB and 3CD may be read as 2019-20, 2020-21 and 2021-22 instead of 2018-19, 2019-20 and 2020-21.
4. Clause No 2(11) the bidders must have minimum average annual turnover of Rs. 1,00,00,000/- (Rupees One Crores) per year during the last three financial year i.e may be read as 2019-20, 2020-21 and 2021-22 instead of 2018-19, 2019-20 and 2020-21.
5. The annexure-V to VIII which was not attached earlier published on 29.04.2023 now attached for reference and submission in tender documents
6. Clause No -3, the last date for submission of tender paper is **31.05.2023 by 5.00P.M** instead of 20.05.2023 by 5.00 P.M and opening of technical bid of the tender is **06.06.2023 at 12.30 P.M** instead of 22.05.2023 by 12.30 P.M.

All other terms and conditions remain unchanged


16/05/23
Medical Superintendent
SLNMCH, Koraput

ANNEXURE – V

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

ANNUAL TURN OVER STATEMENT

The Annual Turnover for Drugs and consumables of

M/s _____ who is a **manufacturing**
unit / Distributor for the last _____ years are given below and certified that the statement
is true and correct.

Sl.No.	Year	Turnover in Lakhs
1.	2019 – 2020	-
2.	2020 – 2021	-
3.	2021 – 2022	-

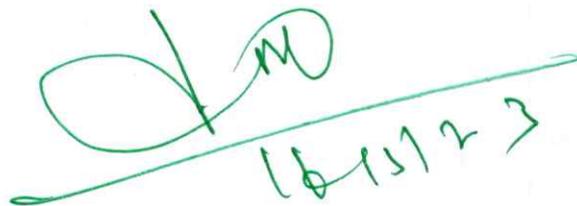
Date:
Place:
Seal

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Membership No.-
UDIN No.

Note:

- To be issued in the letter head of the Auditor.
- The above turn over statement must support with audited balance sheet.


16/11/23

ANNEXURE- VI

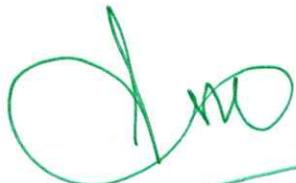
PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last three years)

Name of Manufacturer

Sl.	Order placed by (Address of purchaser) (attach documentary proof) *	Order no. & Date	Value of Contract (₹)	Date of Completion		Reasons for delay if any
				As per contract	Actual	
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Signature and seal of the Bidder


1615723

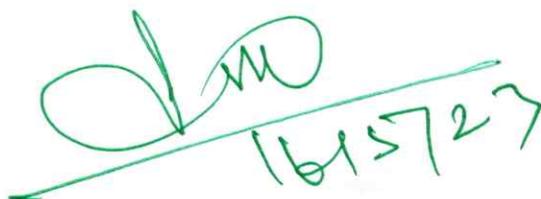
DETAILS OF THE BIDDER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase orders and payment details will be communicated)
Name & Full Address	
Telephone Nos.,landline	
Mobile	
Fax	
E - Mail	

Om
1625723

ANNEXURE-VIII**CHECK LIST****(To be submitted in the 1st page of Technical Bid)****Note: The documents has to be arranged serially as per the order mentioned in the check list**

COVER-A (TECHINCAL BID)		DOCUMENTS SUBMITTED		
		(Yes/No)		
List of items		Page No	Yes	No
1	Tender documents fees (Rs. 4000/-)			
2	EMD (Rs.50000/-)			
3	Copy of Authorisation letters of Manufacturers / Principal firms (Annexure-II)			
4	Up to date valid Drug Licenses issued by Drugs Controller.			
5	Copy of Valid ISO/ISI/GMP certificate			
6	Photocopy of valid Pan card			
7	Photocopy of valid up-to-date GSTN certificate			
8	Up to date Annual turnover Certificate with balance sheet for last 3 years (Annexure-V)			
9	IT return of last 3 year			
10	Affidavit for not being black listed (Annexure-III)			
11	Affidavit for Declaration / Undertaking (Annexure - IV)			
12	Performa for Performance Statement (Annexure- VI)			
13	Details of the Bidder contact person (Annexure- VII)			



Handwritten signature and number: 1615723