



**CHIEF DISTRICT MEDICAL AND PUBLIC HEALTH OFFICER
KORAPUT**

Tel: 06852-06852-252064

Tender Reference No. 201/NCD/DPMU/KORAPUT

TENDER DOCUMENT

FOR

Drugs and Consumables etc. under NHM

Address for Correspondence
Office of the
Chief District Medical and Public Health Officer Koraput
At- Jail Road, Po-Koraput, Dist- Koraput, Odisha
Pin-764020

Tender Ref No 201/NCD/DPMU/Koraput

Dated 19/04/2022



ZILLA SWASTHYA SAMITI, KORAPUT
OFFICE OF THE
CHIEF DISTRICT MEDICAL AND PUBLIC HEALTH OFFICER, KORAPUT.
Phone No: 06852-252064 e-mail:ncdcellkoraput@gmail.com



Tender Call Notice

Sealed tenders are invited from registered manufacturer or authorised distributor or wholesaler agencies for **empanelment and supply of Drugs and consumables etc. under National Health Mission, Koraput.** The sealed tender should reach the office of the undersigned by 11/05/2022 till 5.00 P.M through **Speed post /Regd. post** along with all relevant documents. The tender document can be downloaded from the District official website **www.koraput.nic.in** . The undersigned reserves the right to accept or reject all or any bid without assigning reason thereof.

CDM & PHO, Koraput

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Tender Call Notice

Sealed tenders are invited from registered manufacturer or authorised distributor or wholeseller agencies for empanelment and supply of Drugs and consumables etc. under National Health Mission, Koraput under **two sections (Section A & Section B)**. The tender should reach the office of the undersigned by 11-05-2022, till 5.00 P.M through Speed Post/ Regd.post along with all relevant documents. Interested bidders must send their complete bid in double cover system (Technical & Financial). Bidders may apply for all or any of the section/Categories. **Tender number and section of the bid must be superscribed at the top of the bid envelop.** Incomplete and late receipt bids will be summarily rejected. The undersigned reserves the right to accept or reject any or all bids without assigning reason thereof.

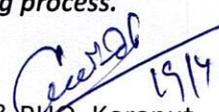
Important dates

Date for Availability of Tender paper : 21/04/2022 to 11/05/2022
Tender paper available at District website : www.koraput.nic.in
Clarification required if any, send mail to : ncdcellkoraput@gmail.com
From 24/04/2022 to 26/04/2022
Last Date for Submission of Tender : 11/05/2022, till 5.00 PM
Place, time & venue of Opening Tender : Office Chamber of the CDM & PHO
On 12/05/2022 at 05.00 PM
Address for submission of sealed tender document : Office of the CDM & PHO,
At. Jail Road, Po/Dist. Koraput,
PIN. 764020

Categories, Tender paper Cost, EMD :

Section	Categories	Tender paper Cost	EMD
Section A	Drugs under Mental Health Programme	Rs. 500/-	Rs. 6,000/-
	Drugs & Consumables under NPCB		
Section B	Drugs & Consumables under NPPCD, NOHP	Rs. 500/-	Rs. 3,000/-
	Nicotine Gum under NTCP		
	Lab Consumables for DPHL		

All bidders are requested to submit a self addressed and stamped envelope (Speed Post) along with the Letter attached for refund of EMI, if found unsuccessful in the bidding process.


CDM & PHO, Koraput

FORWARDING LETTER
(To be filled in by the tendering party on firm's letterhead)

To,

The CDM & PHO,
KORAPUT

Tender Ref. No: - 201/NCD/DPMU /Koraput, Dtd. 19/04/2022.

Dear Sir,

With reference to the above Tender Enquiry I am/we are submitting here with my/our tender documents.

1. I/We certify that I/We have gone through & agree to the terms & conditions of **Tender Ref No 201/NCD/DPMU /Koraput** and undertake to comply with them for the contract period **(valid for one year from the date of implementation of contract)**.
2. I/We are enclosing, herewith, Demand draft, D.D. No. dated..... for **Rs. 6,000/-, Rs. 3,000/-(as per the section)** drawn in favour of the **"The, CDM & PHO, KORAPUT"** towards EMD/BID Security and shall remain in the custody of the CDM & PHO till decision as to the acceptance of the tender is known. Once the tender is decided, The EMD shall be kept as performance security.
3. I/We, hereby, agree to all the terms and conditions (attached), stipulated by the CDM & PHO, Koraput in this connection including penalty etc.
4. I/We shall execute a rate contract on Non-judicial Stamp paper of Rs. 20/- (Rupees twenty only) in case my/our tender is accepted and if I/We asked to act so, within 15 days of the intimation of acceptance of rates for the tender. In case of non compliance, this letter will be treated as rate contract.
5. I/We, the undersigned, hereby bind myself to supply the Drugs & Consumables to the CDM & PHO, Koraput during the validity of this tender & rate-contract.
6. The conditions contained herein shall form part of and shall be taken as if they are included in the agreement to be entered into or treated as agreement itself at the discretion of the .

Signature of the Bidder

Name & Address


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CHECKLIST

Sl. No.	Documents	Yes/No/N.A.	Page No.
1	Forwarding letter duly signed of the bidder on the company's letter-head.		
2	A demand draft towards EMD of Rs. 6,000/-, Rs. 3,000/-(as per the section) and Performance Security Declaration as Annexure-IV as per tender clause no. 1(i)		
3	A Demand Draft of Rs. 500/- towards tender paper cost, non refundable. (Rs. 500/- for each section)		
4	Copy of valid drug license for storage /distribution of Medicines/Drugs/Consumables as per tender clause no. 1(ii)		
5	Satisfactory performance certificate for the supply of medicines/drugs with respect to quality & punctuality for the last two years from any central or state government hospital as per tender clause no. 1(iii)		
6	Experience in selling/supplying the drugs & Consumables should have not less than 3 years as per tender clause no. 1(iv)		
7	Copy of annual turnover certificate as per tender clause no. 1(v)		
8	Copy of certificate of registration for GSTIN as per tender clause no. 1(vi)		
9	Undertaking as Annexure-II on company's letter head.		
10	Performa for General Information as Annexure-III on company's letter head.		
11	Performa of Bid Security Declaration as Annexure-IV		

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General Information and Terms & Conditions

Eligibility/Technical Criteria

1. Bidders should fulfil the following criteria to be eligible:-
 - I. EMD: Each tender should be accompanied with an EMD/bid security amounting to Rs. 6,000/-, Rs. 3,000/-(as per the section) and Tender paper cost Rs. 500/- (Five hundred only) (Rs. 500/- for each section if applied for both section) by way of Demand Draft or Bank Guarantee having validity of one year from the date of submission of bids from any of the Commercial Banks drawn in favour of "The CDM & PHO, Koraput" payable at Koraput. The bidders may also submit a bid securing declaration in Annexure-V, accepting that if he withdraw or modify his bid during the period of validity, he will be blacklisted for the period of three years. In the absence of EMD or securing declaration statement, the tender shall be summarily rejected. The earnest money shall be refunded to the unsuccessful bidders after finalization of the contract. EMD of successful bidder shall be kept as performance security. No interest is payable on the EMD.
 - II. Drug License: Bidder should have valid Drug license for storage /distribution of Medicines/Drugs.
 - III. Performance certificate: Satisfactory performance certificate for the supply of medicines/drugs/Consumables with respect to quality & punctuality for the last two years from any central or state government hospital.(at least two Certificates)
 - IV. Experience: The bidder should have not less than 3 years of experience in selling/supplying the drugs & Consumables.
 - V. Annual Turnover: The firm should have to submit the documents of annual average turnover (minimum 15 Lakhs per annum) for the last three financial years (2018-19, 2019-20, and 2020-21). The firm will submit documentary proof to support this claim. In case, any firm submits any forged document in support of the tender requirement and if proved at any stage, the firm would be debarred for minimum 05 years & EMD submitted by the firm shall be forfeited. No correspondence whatsoever will not be entertained, in this regard.
 - VI. The bidder must submit the copy of certificate of registration for GSTIN
2. Bidders are, therefore, advised to submit offer price only if the terms & conditions as prescribed by the CDM & PHO are acceptable to them in total and they fulfil the eligibility-criteria.
3. The Bidder or his representative should be available / approachable for 24X7 over phone for supply of drugs and consumables. In case of any emergency requirement, if the order is placed for any item, the requisitioned item shall have to be supplied immediately. The contact telephone number and mobile number must be provided to the hospital authority for such purpose.
4. The CDM & PHO, Koraput reserves the right to reject any or all tenders including the lowest quotation which is not confirming to the specification and other terms and conditions. No correspondence in this regard will be entertained.
5. The CDM & PHO, Koraput reserves the right to invite in his sole discretion, separate quotations to effect purchase outside this contract in the event of any urgent demand arising in hospital, where no stock are held or otherwise.

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6. The CDM & PHO shall send all correspondences through email so you are requested to provide your email address in GENERAL INFORMATION format. (Annexure –III)
7. The goods are to be **supplied F.O.R. destination** (Central stores, Koraput) and all the transit losses if any and all the expenses whatsoever will be borne by the supplier/firm.
8. The EMD of the Successful bidder shall be retained as the performance security. The Performance Security (EMD) shall be released on satisfactory completion of all contractual obligations.
9. The bidders may download the tender documents directly from the district website available at www.koraput.nic.in
10. Supply timings : During normal office hours, the Medical Store Section will receive the Drugs & Consumables and will verify the maximum retail price & other particulars and it will be certified on the challans.
11. Shelf Life: The bidder should note that at the time when the stores are offered for inspection the life of the drugs/Consumables shall not have passed more than one sixth (1/6th) of the effective/useful life of the drug/consumables counted from the date of manufacture. Loss or premature deterioration due to biological and other activities during the life potency of the drugs/consumables shall have to be made good by the contractor free of cost or shall have to refund the cost of substandard drug/consumable lying with depot or at the indenters end.
12. Supply will not be accepted:
 - a. If in case of Supplied material is not as per order specifications.
 - b. If item stamped as Physician Sample or Control Sample or any other kind of sample.
 - c. If supply which was rejected in past due to quality reasons & returned to vendor by Gate Pass and if the vendor again sends the same supply to stores, the items will be confiscated & a warning letter will be issued to company.
 - d. If incomplete information is recorded on label of supplied item such as manufacturing date, expiry date, MRP etc. or there is mismatch of information between label of outer pack & inner pack.
 - e. If cold chain has not been maintained for such items which required storage condition to maintain between 2 to 8 degree centigrade or below 25 degree centigrade at the time of supply.
 - f. If items are supplied with tempered label in order to hide actual information or furnishing wrong information.
 - g. In case MRP is hidden by using marker pen in order to hide necessary information of supplied product.
 - h. In case, photocopy of labels are pasted instead of original labels, on the supplied item either after removing of original label or pasted photocopy label over the original one in order to hide original label which might have previously stamped of CDM & PHO supply or otherwise.
 - i. In case supply of sterile products, tempering of any kind have been observed.
 - j. In case of breakage/ damaged/ leakage/ fungal growth/ precipitated solution/ incomplete dissolution of ingredients in solvent/ evaporated solutions/ discoloration of solution/ any unwanted suspended particles in solution/ turbid solution has been observed in supplied items at the time of receiving.

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- k. In case of items are supplied in unhygienic packing (outer/ inner packing), loose packing (not as per standard pack size) etc.
13. The supply, if rejected, has to be removed within a period of 7 Days from the date of receipt of intimation from the CDM & PHO. In case of failure to do so, the rejected supply can be disposed off by the CDM & PHO, Koraput, in his own way and discretion and he shall not be responsible, in any way, for doing so.
 14. For all those drugs/Consumables, which are required to be stored under controlled temperature /cold chain, bidder must ensure to supply these drugs/consumables under controlled temperature/cold chain.
 15. In case any discrepancy arises in the Invoice due to miscalculation etc., the Bidder shall be liable to pay back the excess amount on this account, even after completion of the contract period.
 16. All participating firms must submit an affidavit on firm letter head stating that they have neither been blacklisted nor debarred from participating in future tenders by any State Government / Central Government organizations during the period of last 5 years. If at any stage their claim turns out to be false, the said firm will render itself liable for punitive action, as deemed fit. The present tender in which they have quoted would be summarily rejected and EMD/Performance Security will be forfeited besides being debarred from participation in next future open tender for 5 years. (Annexure-II).
 17. The bidders whose rate contracts are completely cancelled / terminated by the CDM & PHO/others Central Govt. Hospitals during last 5 Years are not entitled to participate in this tender process.
 18. Canvassing of any sort or influencing the members of any committee involved in the purchase process at any stage shall be considered for disqualification of bid.
 19. Exemption from payment of EMD & Tender Fees:- Firms registered with the Central Purchase Organization (e.g. DGS&D) and NSIC and exempted from payment of EMD & tender fees with these organizations, are also allowed for exemption from payment of EMD if the product being quoted is actually manufactured by them and the product is registered with these agencies. Firms registered with these agencies, which are selling products of other companies and not manufacturing the products being quoted by them are not allowed exemption from payment of EMD exemption. To avail EMD exemption, the firms should submit a legible photocopy of valid registration certificate of the product manufactured and registered with DGS&D/NSIC in a separate envelop along with envelop of technical bid.
 20. In case of MSE (Micro & Small Industries) manufacturer of Odisha the price preference will be made available during award of the tender. Small scale industries are exempted from providing the minimum turnover criteria as per guidelines laid down by Govt. of India for SSI units to ensure that there is no discrimination against them.
 21. Bids from only local bidders (Situated at Koraput) will be accepted, if the price offered by the bidders is similar in the tender than priority given to the nearest firm from the CDM & PHO, Koraput.
 22. It is ensure that the drugs/consumables supplied by bidder are of reputed manufacturers & having valid ISO/GMP/ISI/WHO/DGQA Certification. In case any dispute, bidder will provide certified copies of certificates.

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23. The quantity required for the year as mentioned in the financial bids are estimated only, it may vary depending on the actual requirement throughout the year. Purchase order may be given as per requirement from time to time.
24. The CDM & PHO, Koraput reserves the right to forfeiture of earnest money deposited by the firm & the cancellation of the rate contract in case bidder does not start supply immediately.
25. Payment Terms: Payment to the supplier Company/agency shall be made after 30 days from the submission of the bill and receipt of stores in good & satisfactory condition.
26. Furnishing of false information will make the bidder ineligible and the firm will stand blacklisted for 5 years.
27. Arbitration: If at any time, any question, dispute or difference whatever shall arise between the two parties (CDM & PHO on the one hand and bidders on the other hand) in relation to the purchase, either of the parties may give to the other notice in writing the existence of such a question, dispute or difference and the same shall be referred to two arbitrators, one to be nominated by the firm. Either party shall serve such a notice of the existence of any question, dispute or difference in connection with this purchase within 30 days of the beginning of such dispute failing which all rights or claims shall be deemed to have been forfeited and absolutely barred.

Before proceeding with the reference the arbitrators shall appoint/nominate an umpire. In the event of the arbitrators not agreeing in their award the umpire appointed by them shall enter upon the reference and his award shall be binding on the parties. The venue of the arbitration shall be the office of CDM & PHO, Koraput.

The provision of the Indian Arbitration and Reconciliation Act 1996 and of rules framed there under and any statutory modifications thereof shall be deemed to apply and be incorporated for the supply, installation and commissioning etc.

Upon every or any such reference, the cost of any incidents to the reference and awards respectively shall be at the discretion of the arbitrators or in the event of their not agreeing, of the Umpire appointed by them who may determine the amount thereof, or direct the same to be fixed as between solicitors and client or as between parties and shall direct by whom and in what manners the same shall be borne and paid.

Civil suit/Legal remedies: Any dispute if arises, shall be subject to jurisdiction of Koraput court

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Financial Bid

Each page shall be signed by the bidder

Annexure-I

Section A

Sl. No.	Composition/Description	Specification	Estimated qty required yearly (Tab/Nos)	Rate per 10 tab/Strip/Nos (inclusion of all taxes)
Drugs under DMHP				
1	Tab Olanzapine	5mg/Tab	28000 Tabs	
2	Tab Trihexiphenidyl	2mg/Tab	47000 Tabs	
3	Tab Amisulpride-	100mg/Tab	29000 Tabs	
4	Tab Clonazepam	1 mg/Tab	20000 Tabs	
5	Tab Clonazepam	0.5 mg/Tab	24000 Tabs	
6	Tab Clonazepam	2 mg/Tab	500 Tabs	
7	Tab Escitalopram	10mg/ Tab	12000 Tabs	
8	Tab Sodium Valprode	300mg/Tab	28000 Tabs	
9	Tab Sodium Valprode	500mg/ Tab	15000 Tabs	
10	Tab Donepezil Hydrochloride	5mg/ Tab	1200 Tabs	
11	Tab Setraline Hydrochloride	100mg/ Tab	12000 Tabs	
12	Tab Phenytoin	100 mg/ Tab	11000 Tabs	
13	Tab Halparidol	5 mg/ Tab	1200 Tabs	
14	Tab Risperidone	1 mg/ Tab	3000 Tabs	
15	Tab Amitryptiline	25 mg/ Tab	1200 Tabs	
16	Tab Imipramine	50 mg/ Tab	1200 Tabs	
17	Tab Chloimipramine	300 mg/ Tab	600 Tabs	
18	Tab Lithium Carbonite	500mg/ Tab	1200 Tabs	
Drags & Consumables under NPCB				
		Specification	Estimated qty required yearly	Rate per unit (inclusion of all taxes)
1	Eye Drop Tropicamide + Phenylephrine	0.8%+5.0%	300	
2	Cyclopentolate Eye Drop	1% , 5ML	500	
3	Moxifloxacin + Dexamethasone Eye Drop	5mg/ML+1mg/ML, 5ML	2200	
4	Timolol Eye Drop	0.5% , 10ML	150	
5	22 G Needles		1000	
6	26 G Needles		4500	
7	15 No Side port blade	No 15	700	

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8	Inj Visco Elastics (Hyprosol)	2%	700	
9	Trypan Blue (Blue Dye)	0.06% in 1ML	500	
10	Inj Hyaluronidase	1500 IU	250	
11	Acetone	99%	80	
12	Keratome blade	2.8MM	700	
13	Keratome blade	3.2MM	500	
14	Crescent blade	2.6MM	700	
15	Inj Pilocarpine	1ML	20	
16	Inj. Dexamethasone	4mg/ML, 2ML	300	
17	Pilocarpine Eye drop	2%, 5ML	10	
18	Sodium Chloride Eye drop (Hypersol)	5%	100	
19	Inj. Bupivacaine (Sencercan)	0.5%	250	
20	Black Glass		2000	
21	Inj. Adrenaline	1ML	100	
22	Tab Acetazolamide	250mg	500	
23	Tab Prednisolone	20MG	500	
24	10-0 Suture	20 unit box	2	
25	4% Xylocane	4%	10	
26	6-0 Vicryl Suture		5	
27	8-0 Vicryl Suture		10	
28	Moxifloxacin eye ointment		30	
29	Balanced salt solution (BSS)		50	
30	Chloramphenicol + Dexamethasone+ Polymyxin B	10mg+1mg+10000iu	50	
31	Chloramphenicol + Polymyxin B	10mg+10000iu	20	
32	Proparacaine Eye Drop	5ml	200	
33	Intra ocular lens (IOL)17.00 to 24.00, C type	C type		
		17.5	20	
		18	40	
		18.5	40	
		19	100	
		19.5	200	
		20	250	
		20.5	200	
		21	250	

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		21.5	200	
		22	250	
		22.5	200	
		23	100	
		23.5	100	
		24	30	
34	11 No Blade		200	

Signature of the Bidder

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Financial Bid

Each page shall be signed by the bidder

Annexure-I

Section B

Sl. No.	Composition/Description	Specification	Estimated qty required yearly (Tab/Nos/Units)	Rate per 10 tab/Strip/Nos/ units (inclusion of all taxes)
Under NTCP				
1	Nicotine Gum	2mg	14000 Tabs	
2	Nicotine Gum	4mg	6000 Tabs	
Under NOHP				
1	Mouth paint Clotrimazol	Clotrimazol 1% w/v 10ml/vial		
2	Benzydamine HCL mouth wash	0.15% w/v 100ml/bott.		
3	Cholorohexidine gluconate mouth wash	0.2% w/v 100ml/bott.		
4	Lidocaine Hydrochloride 2%	30 gm/tube		
5	Analgesic, Anti inflammatory & Anti bacterial			
Consumables under NOHP				
1	Kit for Atraumatic Restorative Treatment			
2	Dental fixatives			
3	Forceps			
4	Mouth Mirror			
5	Probe			
6	Needle & suturing material			
7	Amalgam plugger & craver			
8	Composite filling instrument & material			
9	Restorative instrument and material			
Drags & Consumables under NPPCD				
1	Clotrimazole & Lignocaine ear drop	Clotrimazole 1% w/v & Lignocaine 2% w/v, 20ml		
2	Fluticasone Nasal Spray	.05% w/v		
3	Lidocaine + Ofloxacin ear drop	Lidocaine 1.73% w/v & Ofloxacin 0.3%		
4	Mometasone Nasal drop	50meg, 1puff		
5	Oxymetaxoline Nasal Drop	0.5mg /ml		
6	Saline Nasal Drop	0.65% w/v, 10ml		
7	Wax softer			
8	Xylometaxoline Nasal drop	.05% w/v, 10ml		

Signature
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Lab Consumables for DPHL				
Sl. No.	Composition/Description	Specification	Estimated qty required yearly	Rate per Unit (inclusion of all taxes)
1	Scrub Typhus IgM	Inbios	6 Kits	
2	IgM Elisa Kits for Leptospra Diagnosis	Novaytech	6 Kits	
3	Parafilm		15 Pkt	
4	Deoxycholate Citrate Agar	500gm-HiMedia	2 Bottles	
5	TCBS	500gm-HiMedia	1 Bottle	
6	Aquacheck free Chlorine Testing Kit	HiMedia	20 Kits	
7	H ₂ S Kit	HiMedia	200 Kits	
8	Alkaline Peptone Water	500gm-HiMedia	2 Bottles	
9	LB Agar	500gm-HiMedia	1 Bottle	
10	Agar Powder	500gm-HiMedia	1 Bottle	
11	MacConkey Agar	500gm-HiMedia	2 Bottles	
12	CLED. Agar	500gm-HiMedia	1 Bottle	
13	Manitol Motility Agar	100gm-HiMedia	1	
14	Kovacs Indole Reagent	100ml-HiMedia	1	
15	Simmons Citrate Agar	100gm-HiMedia	1	
16	Phenol Red Indicator	125ml-HiMedia	1	
17	Alpha Naphthylamine Solution	100ml-HiMedia	1	
18	Methyl Red Indicator	125ml-HiMedia	1	
19	HiAssorted™ IMViC Biochemical Test Kit		5	
20	SS Agar Medium	500gm-HiMedia	1	
21	BHI Agar (Brain Heart Infusion Agar) (Special Infusion Agar)	100gm-HiMedia	1	
22	Muller Hinton Agar	500gm-HiMedia	1	
23	Vibrio cholerae O1 serotypes Inaba and Ogawa		1	
24	Thumbpress Dispensing Dropper (3ml)	1x50-Himedia	1 Pkt	
25	Thumbpress Dispensing Dropper (1ml)	1x50-Himedia	1 Pkt	
26	Thumbpress Dispensing Bottle (100ml)	1x10-Himedia	1 Pkt	
27	Antibiotic Zonescale (200mm x 95mm)	1x3-Himedia	1 Pkt	
28	Pipette Stand		1	
29	Conical Flask Stand		5	

Signature of the Bidder

ANNEXURE –II

(To be submitted by the party's on firm's letter head)

1. I/We certify that I/We have gone through & agree to the terms & conditions of Tender Ref No. **201/NCD/DPMU /Koraput** and undertake to comply with them for the contract period (valid for One year from the date of signing of the agreement deed.
2. I/We certify that, I/We have neither been blacklisted nor debarred from participating in future tenders by any State Government / Central Government organizations during last 5 years.
3. There is no vigilance / CBI case or court case pending against me/our firm or any of the partners of the firm.
4. I/We, hereby, agree to all the terms and conditions, stipulated by the CDM & PHO in this connection including penalty etc.
5. I/We understand that The CDM & PHO, Koraput reserves the right to reject any or all tenders including the lowest quotation without assigning any reasons (s) thereof.
6. I/We submit that I/We have never been convicted by the State/Central Drug Controller under the Drugs and Cosmetics Act, 1940 and rules there under during the last one year in respect of any of the drugs/Consumables for which prices have been quoted by me/us.
7. I/We agree that in case of failure to supply the material within the stipulated date of delivery, the institution can go to market for local purchase of the same at my/our risk and cost and liability of this account will be limited to the performance security.
8. I/We agree that the condition on the approval of the offer that the price charged for the stores supplied to the hospital shall in no event exceed the lowest at which I/We sell the stores of identical description to any other individual / Govt or private institution.
9. I/We shall execute an agreement on Non-judicial Stamp paper of Rs. 20/- (Rupees twenty only) in case my/our tender is accepted and if I/We asked to act so, **within 15 days** of the intimation of acceptance of rates for the tender. However, this is to be treated as agreement otherwise.

Name :

Signature of the bidder

Address :


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ANNEXURE-III

**PROFORMA TO BE FILLED BY THE TENDERER
GENERAL INFORMATION**

Sr. No.	Particulars	Details
1	Name of vendor	
2	Constitution (Company /Partnership/Proprietorship)	
3	Details of registration (Registering authority, Registration. and Date	
4	Year of Commencement of Business.	
5	GSTIN No.	
6	Turnover (in Rs.) Financial year 2018-19 Financial year 2019-20 Financial year 2020-21 Average Turnover	Rs. Rs. Rs. Rs.
7	Whether Manufacture /Authorized Distributor / Dealer/ Agency.	
8	Name (s) of the proprietor /Partner/ The/Official/authorized signatory with Designation to be contacted for this tender	
9	Telephone No. Mobile No. E-Mail ID	
10	Correspondence Address: (For correspondence by Speed Post)	
11	Whether Vendor holds valid license (s) on the date of application? Give details of license (Drug Licenses)	

I've read and understood the terms and conditions for empanelment of vendors for supply of drugs and consumables. I fully accept the terms and conditions and I declare that the information provided in this format is true and correct to the best of my knowledge and belief. I also understand that the CDM & PHO, Koraput reserves the right to accept any or reject any or all of the applications without assigning any reasons at any stage.

Name:

Signature:

Designation

Date:


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Annexure-IV

Performa of Bid Security Declaration

It is here by submitted that if, I/We
(Name of bidder/firm/company) withdraw or modify the bids during period of validity,
or if I/We(Name of
bidder/firm/company) awarded the rate contract and fail to sign the contract.
I/We.....(Name of
bidder/firm/company) will be suspended for the period of 3 years from participation in
the bids of the CDM & PHO, Koraput and my EMD shall be forfeited.

Name :

Signature of the bidder

Date :

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(In Firm's letter head)

To,
The CDM & PHO,
Koraput

Sub : Refund of EMD

Ref : Tender for empanelment and supply of Drugs and consumables etc. under National Health Mission, Koraput. Tender Ref No. **201/NCD/DPMU /Koraput.**

Sir,

We have submitted a Demand Draft as EMD for the above tender, the DD details are as below

Sl. No.	DD No./Date	Amount

If we are not empanelled in the above bidding process, we request you to refund our EMD in the attached stamped self addressed envelop.

Bidders Name & Signature
With Seal


19/14.