

OFFICE OF THE CDM&PHO, KORAPUT
DISTRICT PROGRAMME MANAGEMENT UNIT, NHM

Advt.No. 2407 /DPMU/NHM/2024 Date: 25/11/24

Tender Call Notice

Sealed tenders are invited from registered suppliers/agencies for Procurement of Phaco Emulsification Machine. Details regarding the item, terms & conditions and formats for submission of tender may be downloaded from the website: <https://koraput.odisha.gov.in>. The tenders should reach the office of the undersigned by 25.11.2024 till 5.00 P.M. The tender will be opened at 11.00 A.M. on 27.11.2024. The undersigned reserves the right to reject any or all the tenders without assigning any reason thereof.

[Handwritten Signature]
25/11/24

CDM & PHO -cum-
District Mission Director, Koraput

**CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER,
KORAPUT**

Tel: 06852-299964

Tender Ref No-. 2407/DPMU/NHM/KPT Dated: 25.10.2024

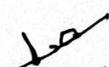
**TENDER DOCUMENT
FOR
PROCUREMENT OF PHACO EMULSIFICATION MACHINE**

Address for Correspondence-

**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC
HEALTH OFFICER, KORAPUT
At/Po-Jail Road, Dist- Koraput, Odisha, Pin-
764020.**

DISCLAIMER

The information contained in this Tender document or subsequently provided to bidder(s), whether verbally or in documentary form by or on behalf of the Tender Inviting Authority under Department of Health & Family Welfare, Govt. of Odisha, or any of their employees or advisors, is provided to bidder(s) on the terms and conditions set out in this Tender document and any other terms and conditions subject to which such information is provided. This Tender document is not an agreement and is not an offer or invitation by the Tender Inviting Authority or its representatives to any other party. The purpose of this Tender document is to provide interested parties with information to assist the formulation of their proposal and detailed Proposal. This Tender document does not purport to contain all the information each bidder may require. This Tender document may not be appropriate for all persons, and it is not possible for the Department, their employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this Tender document. Some bidders may have a better knowledge of the proposed Project than others. Each bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this Tender document and obtain independent advice from appropriate sources. Tender Inviting Authority / Department, its employees and advisors make no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of the Tender document. Tender Inviting Authority / Department may in its absolute discretion but without being under any obligation to do so can update, amend or supplement the information in this Tender document.


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Koraput

SECTION 1 - NOTICE INVITING PROPOSAL

Tender Reference No. : 2407 /DPMU/NHM/KPT,

Dated: 25.10.2024

DETAILED PROPOSALS ARE INVITED FROM ELIGIBLE AGENCIES FOR
PROCUREMENT OF PHACO EMULSIFICATION MACHINE.

1	Period of Availability of Tender Document	From <u>26.10.2024</u> to <u>25.11.2024</u> (Downloadable from website: www.koraput.odisha.gov.in)
2	Pre-bid Meeting	Date : <u>05.11.2024</u> , Time : <u>11.00 A.M.</u> Address: O/o CDM&PHO, Koraput, Jail Road, Koraput-764020
3	Last date and address for submission of Proposal	Date: <u>25.11.2024</u> , Time: <u>05.00 P.M.</u> Address: O/o CDM&PHO, Koraput, Jail Road, Koraput-764020 <i>NB : Proposals should be submitted through Speed post / Registered post / Courier only</i>
4	Date, time and place of opening of Proposal and presentation	a) Technical Proposal (Part A) opening : <u>27.11.2024</u> at <u>11.00 A.M.</u> (Time) b) Financial Proposal (Part B): <i>The date of opening of financial proposals will be intimated by the CDM & PHO, Koraput to the agency found successful in the technical proposal evaluation.</i> <i>(Bidders / authorized representative may remain present at the time of opening of proposal)</i>


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SECTION 2 - INSTRUCTIONS TO BIDDERS

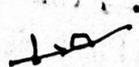
2.1 Scope of Proposal

- (a) Interested bidders fulfilling the eligibility criteria may submit their bid.
- (b) The selection of the Agency shall be on the basis of an evaluation by the Tender committee of the concerned District, through the Selection Process specified in this Tender. Bidders shall be deemed to have understood and agreed that no explanation or justification for any aspect of the Selection Process will be given and that the decision of CDM & PHO, Koraput is without any right of appeal whatsoever;
- (c) The bidder shall submit its Proposal in the form and manner specified in this Tender. The Financial Proposal (Part B) shall be submitted in the formats specified. Upon selection, the agency shall be required to enter into an Agreement with the concerned Institution.

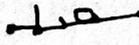
2.2 Eligibility Criteria

The bidder should fulfil the following Eligibility Criteria:

- (i) The bidder must be registered in India as a Company/Partnership Firm/Proprietorship Firm/Society/Trust/LLP.
- (ii) Consortium is not allowed (Furnish form T-6).
- (iii) The average Annual Turnover of the Bidder and OEM must be of at least Rs 25 Lakhs and Rs. 100 Lakhs respectively in last three financial years (i.e. 2021-22, 2022-23 & 2023-24). Turnover Certificate from a Chartered Accountant mentioning UDIN number must be submitted along with the Bid Documents.
- (iv) The bidder must submit a valid PAN and GSTIN.
- (v) The bidder must submit ITR Acknowledgement for the AY 2022-23, 2023-24 & 2024-25.
- (vi) The bidder must submit photocopy of ISO 9001:2015 / ISO 45001:2018 certificate.
- (vii) The bidder must submit photocopy of CE or USFDA or BIS certificate (any two) of the offered product.
- (viii) The bidder must submit Audited Balance Sheet and Profit & Loss A/c for the FY 2021-22, 2022-23 & 2023-24.
- (ix) The bidder must submit GSTR for FY 2021-22, 2022-23 & 2023-24.
- (x) In case of re-seller, the bidder must submit bid specific OEM (Original Equipment Manufacturer) Authorisation in favour of the bidder with contact details of the OEM such as name, designation, address, E-mail ID, Phone No. etc, which is verifiable.


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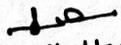
- (xi) The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU/Private Organisations for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
- (xii) The Bidder must not have been blacklisted / debarred either by the Tender inviting authority or by any State Govt. or Govt. of India organization and no blacklisting / debarment subsist on the bid submission due date. The agency shall submit undertaking regarding the same on Non Judicial Stamp paper of Rs. 20/-.
- (xiii) The bidder must submit valid Medical Device License, product certification, test reports etc for the offered product.
- (xiv) In case of authorized resellers/distributors, it will be the legal & regulatory liability of the manufacturer to ensure that their resellers/distributors are operating in compliance with all relevant laws and regulations and are properly licensed to sell the manufacturer's products, including verifying the validity and authenticity of Medical Device license held by them.
- (xv) Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM. It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies. In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available. OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied.
- (xvi) Scope of supply: (Bid price shall include all cost components i.e. Taxes, Supply, Transportation, Installation, Testing, Commissioning and training.
- (xvii) Product shall be provided as per specification as mentioned in tender. Bidder shall enclose No Deviation Certificate as mentioned. (Annexure-I).
- (xviii) Terms & Condition Acceptance Certificate should be submitted.
- (xix) Bidder must submit an undertaking for product compliance.
- (xx) The bidder shall submit Rs. 1,00,000/- (Rupees One Lakh) only towards EMD (Earnest Money Deposit -Refundable without Interest). The EMD shall be deposited in the form of Demand Draft from any nationalized


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bank in India drawn in favour of "CDM&PHO, Koraput, Payable at Koraput".

- (xxi) EMD of the successful bidder will be returned without interest after the award of the contract and EMD of the unsuccessful bidder will be returned without interest after the finalization of the tender process.
- (xxii) Before award of contract the successful bidder shall deposit Performance Security @ 10% of the contract value which will be returned to the bidder 02 months after expiry of the warranty period. The Performance Security must be submitted in the form of Demand Draft/Bank Guarantee from any nationalized bank in India drawn in favour of "CDM&PHO, Koraput, Payable at Koraput".
- (xxiii) Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- (xxiv) Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- (xxv) Installation, Commissioning, Testing, Configuration, Training (if any - whichever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- (xxvi) The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied.
- (xxvii) The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- (xxviii) The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- (xxix) The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
- (xxx) Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
- The Seller fails to comply with any material term of the Contract.
 - The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

- The Seller becomes bankrupt or goes into liquidation.
 - The Seller makes a general assignment for the benefit of creditors.
 - A receiver is appointed for any substantial property owned by the Seller.
 - The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
- (xxxix) Bidder/OEM must have a Functional Service Centre in the State of Consignee's Location, for which the bidder shall submit documentary evidence i.e. Property Agreement/Lease Agreement etc. regarding existence of Service Center.
- (xxxvii) Bidder/OEM must have dedicated/toll free telephone number for service support. Bidder/OEM must provide Escalation Matrix of Telephone Numbers for service support.
- (xxxviii) Warranty period of the supplied products shall be 01 year from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be submitted along with the bid.
- (xxxix) Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period.
- (xl) Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.
- (xli) All documents submitted by the bidder shall be self attested with official seal and signature.


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(xxxvii) The bidder is required to submit a notarised affidavit affirming the authenticity and validity of the certificates and documents provided. These documents will undergo thorough verification, and if any instance of forgery or manipulation is discovered, the bidder will face disqualification.

2.3 Proposal Submission

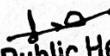
The proposal shall be submitted in two parts:

- (1) Part A - Tender Document Cost, Bid Security (EMD) & Technical Proposal as per format set out in Tender.
- (2) Part B - Financial Proposal as per the format set out in Tender.
 - (i) The Proposal shall be typed or written legibly in indelible ink and shall be signed the authorized representative of the bidder.
 - (ii) Power of Attorney for signing of bid: The bidder should submit a **Power of Attorney** as per the **Form T4**, authorizing the signatory of the bid to commit the bidder.
 - (iii) Any interlineations, erasures or overwriting shall be valid only if the person or persons signing the Proposal have put his/their initial prior to submission of the same.

2.4 Bid Document Cost

The bidders shall have to furnish a bid document cost of Rs.3,000/- (non-refundable) in the shape of **Demand Draft** from any Nationalized / Schedule Bank payable at Koraput and in favour of ZSS, Non-NRHM Fund, Koraput.

In the absence of the bid document cost, the technical proposal of the bidder shall be rejected.


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The bid document cost should be put in the Technical Proposal (Cover A) envelope.

2.5 Earnest Money Deposit (EMD)

The bidder along with the technical proposal shall have to furnish Earnest Money Deposit (EMD) amounting to Rs. 1,00,000/- (refundable) in the shape of Demand Draft from Nationalized Bank payable at Koraput and in favour of ZSS, Non-NRHM Fund, Koraput.

In the absence of the EMD, technical proposal of the bidder shall be rejected. However, as per the Finance Department, Govt. of Odisha office memorandum no. 21926 dated 12.8.2015, the local MSEs registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC and NSIC are exempted from submission of EMD while participating in Tenders of Govt. Departments and Agencies under its control. It is further clarified that the above exemption is applicable to local MSEs registered in Odisha only. This exemption to the local MSEs shall be applicable if the kind of Service as required under this Tender enquiry is clearly specified against the details of the Service to be provided in their DIC / NSIC registration certificate (to be furnished in the technical bid).

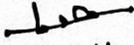
The EMD shall be returned to unsuccessful bidders within a period of 4 weeks from the date of announcement of the successful bidder.

The EMD shall be forfeited if the bidder withdraws its proposal during the interval between the proposal due date and expiration of the proposal validity period or on in case of successful bidder, if does not execute the agreement.

2.6 Packing, Sealing and Marking of Proposal

(a) The Technical Proposal (Cover A) and Financial Proposal (Cover B) must be inserted in separate sealed envelopes, along with applicant's name and address in the left hand corner of the envelope and super scribed in the following manner.

- Cover-A - Technical Proposal for "Procurement of PHACO EMULSIFICATION MACHINE".
- Cover-B - Financial Proposal for "Procurement of PHACO EMULSIFICATION MACHINE".


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(b) The two envelopes, i.e. envelope for Part-A, Part-B must be packed in a separate sealed outer cover and clearly **super scribed** with the following:

- Proposal for "**Procurement of PHACO EMULSIFICATION MACHINE**".
- The bidder's Name & address shall be mentioned in the left corner of the outer envelope.

(c) Content of the Proposal

I. Cover A (Technical Proposal)

The bidders are requested to submit a detailed technical proposal with respect to procurement of PHACO IMULSIFICATION MACHINE in conformity with the Terms of Reference forming part of this TENDER.

1. EMD of Rs. 1,00,000/- (Rupees One Lakh) only in the shape of a Demand Draft in favour of **ZSS, Non NRHM Fund, Koraput**.
2. Bid document cost of Rs.3,000/- (Rupees Three Thousand) only in the shape of a Demand Draft in favour of **ZSS, Non NRHM Fund, Koraput**.
3. Form T1
4. Form T2
5. Photocopy of the Registration Certificate of the Agency
6. Photocopy of ISO 9001 : 2015 / ISO 45001:2018 certificate
7. Photocopy of valid PAN and GSTIN.
8. Photocopy of CE or USFDA or BIS certificate (any two) of the offered product
9. Form T3 (Turnover Certificate from the Chartered Accountant)
10. Photocopy of the audited Profit & Loss Statement in the last three financial years in support of the turnover certificate [2021-22, 2022-23 & 2023-24]
11. Photocopies of work orders / contracts executed in support of experience.
12. Form T4 - Power of Attorney authorizing the signatory for signing the proposal on behalf of the proposer/Bidder
13. Form T5 - Affidavit certifying that the Entity/Promoter(s)/Directors/Partner(s) of Entity are not blacklisted.
14. Form T6 - Letter of Declaration (Anti Collusion Certificate) mentioning that the bidder will not collude with the other bidders.
15. No Deviation Certificate as per Annexure-I
16. Any other documents as per requirement of Terms & Conditions
17. Any other details, the bidder like to include in the proposal.


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II. Cover B (Financial Proposal)

1. The bidder must submit the Financial Proposal using Form specified in Form F1 & F2 with proper signature and seal of the bidder.
2. In case of any discrepancy between figures and words in the financial proposal, the one described in words shall be taken into consideration.
3. The same person signing the Tender shall sign the financial part also.

2.7 Proposal Due Date

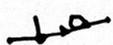
Tender filled in all respect must reach O/o the CDM & PHO cum DMD, Koraput of the concerned District at the address, time and date specified in the Section-1: Notice Inviting Proposal, through Speed Post/ Regd. Post / Courier. If the specified date for the submission of Tender is declared as a holiday, the Tender will be received up to the stipulated time on the next working day.


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Specification of Phaco Emulsification Machine

Specification

- ✓ Should be Peristaltic Pump based
- ✓ Should have Closed Fluidic System with Autoclavable Cassette system
- ✓ Should have Aspiration :0-50 cc/min
- ✓ Should have Vacuum build at least up to of 600 mmHG
- ✓ Should have linear Pedal control with capability to change sub modes and instant diathermy in the foot pedal
- ✓ Should have Reflux fuction on the foot pedal heel
- ✓ Should have Auto Tuning Mode
- ✓ Should have Phaco hand piece with frequency of 28KHz, light weight and 6 peizo crystal
- ✓ Should have Pulse, Burst, Continuous, Cool Micro phaco, Occlusion mode
- ✓ Surgeon should be able to control vacuum without achieving occlusion.
- ✓ Machine should have the good Chamber Stability at vacuum ranges like 550 mmHG and above
- ✓ Machine should have reusable consumables
- ✓ Machine should have software included for feature to do caplulorhexis in difficult cataract cases
- ✓ Vitrectomy cut rate (to be displayed in the machine) should be 2000 cut/min or more
- ✓ Should have pneumatic cutter with silent compressor inside the consol
- ✓ Additional Phaco Tips, Phaco SLEEVES, Stand, WSAS must be provided
- ✓ Foot pedal should allow Diathermy control-continuous and instant
- ✓ Machine should have Colour LCD/Led Display
- ✓ 15 numbers or more of individual Surgeons setting should be stored in the memory of the machine
- ✓ IV Pole should be present from OEM
- ✓ Warranty -12 months and CMC for next five years
- ✓ Training should be provided for 10 OTs
- ✓ Safety & Standard European CE or US FDA or BIS (any two to be available)
- ✓ US phaco-handpiece
- ✓ Phaco tip- steam autoclavable or single use (10 nos)
- ✓ Irrigation sleeve- steame autoclavable or single use (20 nos)
- ✓ Test-chamber for phaco, silicon or single use (10 nos)
- ✓ Titanium key for phaco tips or steel key for phaco tips (5 nos)
- ✓ IVA bimanual set from OEM
- ✓ Diathermy cable and forceps from OEM


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- ✓ Sterilization container with tray, plastic from OEM
- ✓ West container from OEM
- ✓ Single use vitrectomy cutter from OEM
- ✓ Phaco machine trolley or iv pole from OEM


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TECHNICAL PROPOSAL

Check List (Technical Proposal)

Please check whether following have been enclosed in the respective cover namely, Technical Proposal: *(please arrange the documents serially in the following order & do the page numbering of the entire bid document and mention the page no. in the column "page No" against the particulars in the check list as mentioned below for ease of scrutiny)*

Sl.	Particulars	Whether Submitted (Yes / No)	Page No.
1	EMD (DD of Rs. 1,00,000/-)		
2	Bid document Cost (DD of Rs. 3,000/-)		
3	Form T1		
4	Form T2		
5	Form T3		
6	Form T4		
7	Form T5		
8	Form T6		
9	Copy of the company/ Agency Registration certificate		
10	Copy of the GST registration certificate		
11	Copy of GSTR for FY 2021-22, 2022-23 & 2023-24		
12	Copy of PAN		
13	Photocopy of ISO 9001 : 2015 / ISO 45001:2018 certifications		
14	ITR Acknowledgement for AY 2022-23, 2023-24 & 2024-25		
15	Photocopies of the audited P/L account of each year highlighting the turnover in support of that		
16	Copies of Work Order/Contract certificates from the clients in support of experience.		
17	No Deviation Certificate (Annexure-1)		


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18	OEM Authorisation Certificate		
19	CE or USFDA or BIS Certificate (Any Two)		
20	Valid Medical Device Licence, Product Certification, Test Reports		
21	Undertaking for Product Compliance		
22	Documents in support of existence of functional service centre in Odisha		
23	Affidavit for authenticity and validity of certificates and documents provided		
24	Any other relevant documents		

Authorised Signature with Seal

Leo
25/10/24
CDM & Public Health Officer
Koraput

FORM - T1

(to be furnished in the technical proposal)

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

To

The CDM & PHO cum DMD,
Koraput

Re. : TENDER Reference no. _____ dated _____

(Pl. mention the TENDER reference no. mentioned in the TENDER document)

Dear Sir / Madam,

We, the undersigned, offer to supply Phaco Emulsification Machine. We are hereby submitting our Proposal, which includes this Technical Proposal and a Financial Proposal sealed under a separate envelope.

We hereby declare our Confirmation of acceptance of the Conditions of Contract mentioned in the TENDER document under reference cited above.

We hereby declare that all the information and statements made in this Proposal are true and accept that any of our misrepresentations contained in it may lead to our disqualification.

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

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

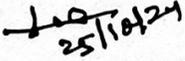
Yours sincerely,

Authorized Signatory [In full and initials]: _____

Name and Title of Signatory: _____

Name & Address of Agency: _____

(Organization Seal)

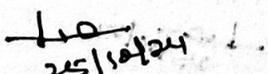

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FORM - T2
(to be furnished in the technical proposal)

PROFILE OF THE AGENCY

Name of the Agency	
Office Address	
Status of the Agency (Whether registered under Company / Firm / Society / Trust)	
Name of the Chief Executive and authorized signatory	
Mobile	
Email id (Official email id for correspondence if any)	
GST Registration No.	(furnish copy of the GSTN)
Income Tax No. (PAN)	(furnish copy of the PAN)
Bank Details of the Bidder: The bidders have to furnish the Bank Details as mentioned below for return of EMD / Payment for services if any (if selected)	a. Name of the Bank: b. Name of the Account c. Account no. of the bidder : d. IFS Code of the Bank :

Authorised Signature with Seal


25/10/24
CDM & Public Health Officer
Korant

FORM T3

(to be furnished in the technical proposal)

ANNUAL AVERAGE TURN OVER STATEMENT
(To be furnished in the letter head of the Chartered Accountant)

The Annual Turnover of M/s _____ for the last 3 financial years are given below and certified that the statement is true and correct.

Sl.	Financial Year	Turnover in Rs.
1	2021-22	
2	2022-23	
3	2023-24	
Average Annual Turnover in Rs.		

*Provisional audited statement shall not be considered.

Date:

Signature of Chartered Accountant

Place:

(Name in Capital)

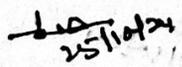
Seal

Membership No.:

UDIN:

Note:

- 1) To be issued in the letter head of the Chartered Accountant with membership No. & UDIN.
- 2) Also attach photocopies of the audited P/L account of each year highlighting the turnover in support of that.


CDM & Public Health Officer
Koraput

Form T4

(to be furnished in the technical proposal)

Format for Power of Attorney for Signing of Proposal

(On a Stamp Paper of relevant value)

Power of Attorney

Know all persons by these presents,
We.....(name and address of the registered
office) do hereby constitute, appoint and authorize Mr /
Ms.....(name and
residential address) who is presently employed with us and holding the position of
.....as our attorney, to do in our name and on our
behalf, all such acts, deeds and things necessary in connection with or incidental to our
bid for Phaco Imulsification Machine, representing us in all matters before District /
Institution authority and generally dealing with District / Institution authority in all
matters in connection with our bid for the said Project. We hereby agree to ratify all
acts, deeds and things lawfully done by our said attorney pursuant to this Power of
Attorney and that all acts, deeds and things done by our aforesaid attorney shall and
shall always be deemed to have been done by us.

Dated this the _____ day of _____ 2024

For _____

(Name, Designation and Address)

Accepted

_____ (Signature)

(Name, Title and Address of the Attorney)

Date : _____

25/01/24
CDM & Public Health Officer
Koraput

FORM T5

(to be furnished in the technical proposal)

Format for Affidavit certifying that Entity / Promoter(s) / Director(s) / Partners of Entity are not blacklisted

(On a Stamp Paper of relevant value)

Affidavit

I, representing M/s.
(the name of the agency with address of the registered office) hereby certify and confirm that we or any of our promoter(s) / Director(s) are not barred by Department of Health & FW, Govt. of Odisha / or any other entity of GoO or blacklisted by any State Government or Central Government / Department / Organization in India from participating in Tenders as on the _____ (Date of Signing of this proposal). I certify that our organization have not committed any offence under the Prevention of Corruption Act, 1988 or the Indian Penal Code or any other law for time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of public procurement contract.

We further confirm that, our proposal for the captioned Project would be liable for rejection in case any material misrepresentation is made or discovered at any stage of the Bidding Process or thereafter during the agreement period.

Dated thisDay of, 2024

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

Name and Title of Signatory: _____

(Organization Seal)

[Signature]
25/10/24
CDM & Public Health Officer
Koraput

FORM T 6

(to be furnished in the technical proposal)

Anti Collusion Certificate

We hereby certify and confirm that in the preparation and submission of our Proposal for the Phaco Imulsification Machine under this TENDER Reference No. _____, We have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing, which is or could be regarded as anti-competitive. We further confirm that we have not offered nor will offer any illegal gratification in cash or kind to any person or organization in connection with the instant proposal.

Dated this _____ Day of _____, 2024

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

Name and Title of Signatory: _____

(Organization Seal)

25/10/24
CDM & Public Health Officer
Koraput

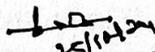
Tender No: _____

Date: _____

No Deviation Certificate

This is to certify that, the product (s) quoted items by our firm M/s.....
..... is as per the given technical specifications in the tender document & there is no deviation in relation to any conditions / requirements specified in the tender document. It is also to declare that all other commercial clauses stipulated in the tender have been carefully seen. I hereby convey the unconditional acceptance of the same.

Signature of Authorized Signatory
with Stamp


CDM & Public Health Officer
Koraput

FORM F-1

(To be submitted with Financial Proposal)

To

The CDM & PHO cum DMD / Director

_____ (name of District)

Re. : TENDER Reference no. _____ dated _____

(pl. mention the TENDER reference no. mentioned in the TENDER document)

Sub: Request for Proposal for supply of Phaco Emulsification Machine

Sir,

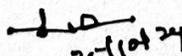
1. Having carefully examined all the parts of the TENDER documents and having obtained all the requisite information affecting this proposal and being aware of all conditions and difficulties likely to affect the execution of the contract, I/We hereby propose to offer the product as described in the TENDER document in conformity with the conditions of contract, technical aspects and the sums indicated in this financial proposal.
2. I/We declare that we have read and understood and that we accept all clauses, conditions, and descriptions of the TENDER document without any change, reservations and conditions.
3. If our proposal is accepted, we undertake to deposit the performance security deposit at the time of execution of the formal agreement.
4. Unless and until the formal agreement is signed, this offer together with your written acceptance thereof shall constitute a binding contract between me/us and the District Authority.
5. We submit the Schedule of Prices as appended herewith.

Encl: Schedule of Prices (Form F2)

Yours sincerely,

Authorized Signatory [In full and initials]: _____

(Organization Seal)


CDM & Public Health Officer
Koraput

FORM F-2

(To be submitted with Financial Proposal)

Price Bid

Sl No	Name of the Item	HSN Code	% of GST	Rate Excluding GST (Rs.)	Rate Including GST (Rs.)

Rate Excluding GST (Rupees in Words) _____

Rate Including GST (Rupees in Words) _____

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

(Organization Seal)

~~1-10~~
25/10/24
CDM & Public Health Officer
Korsput