



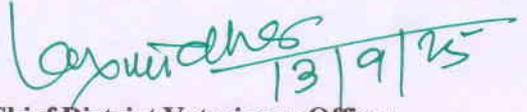
**OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER, KORAPUT**  
**Tel. Ph. No.- 06852-299948 //E-mail ID: [cdvokoraput1@gmail.com](mailto:cdvokoraput1@gmail.com)**

Tender Notice No: **3585** /CDVO (K)

Date : **13.09.2025**

**OPEN TENDER INVITATION FOR SUPPLY OF**  
**VEHICLE FOR FUNCTIONING OF AHL UNIT**

Tenders are invited in sealed cover in two bid system from different bidders dealing with supply of 1000 capacity Digital Egg Setter cum Hatcher. The Bidders have to submit technical bids and Financial Bids in separate envelop which can be downloaded from web site [www.koraput.odisha.gov.in](http://www.koraput.odisha.gov.in) from **13.09.2025 6 P.M. to 23.09.2025 4 P.M.** Other detail information about this tender is available on this website. Bid document will not be sold in the Office of the undersigned. The Technical bid and Financial Bids packed in separate envelope duly mentioned and enclosed in another sealed envelope can be submitted to the undersigned through Regd. Post/Speed Post or courier services/ only. Tender/ Bid documents will not be received by hand of the office. The Tenders can be submitted from 11A.M of 14<sup>th</sup> September 2025 to 23 September 2025 up to 4 P.M. The last date of receipt of bid documents by the undersigned is **23<sup>rd</sup> September 2025 up to 4 P.M.** The Technical bids of the Tender will be opened on **24<sup>th</sup> September 2025 at 11 AM** by the district level Tender Evaluation Committee in presence of bidder or his authorized representative at O/o, the undersigned. The Bid processing fee of Rs. 1100/- in shape of demand draft should be enclosed with requisite documents in the Technical bid. The Bid processing fee in shape of demand draft drawn from any schedule Commercial Bank, should be in favour of "Chief District Veterinary Officer, Koraput" payable at Koraput. The bidder has to submit all the required tender documents mentioned in Section. Non submission of any document and tender submitted in any inappropriate manner may be liable for rejection.

  
**Chief District Veterinary Officer,**  
**Koraput**

Memo No. 3586 /CDVO(K)

Date. 13.09.2025

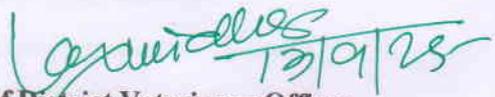
Submitted to the District e Governance Manager, Koraput with a request to float the tender in Koraput District Portal [www.koraput.odisha.gov.in](http://www.koraput.odisha.gov.in) on 13.09.2025.

  
Chief District Veterinary Officer,  
Koraput

Memo No. 3587 /CDVO(K)

Date. 13.09.2025

Copy to the Office notice board for wide publicity.

  
Chief District Veterinary Officer,  
Koraput

Memo No. 3588 /CDVO(K)

Date. 13.09.2025

Copy submitted to the Collector & D.M, Koraput for favour of kind information and necessary action.

  
Chief District Veterinary Officer,  
Koraput

Memo No. 3589 /CDVO(K)

Date. 13.09.2025

Copy submitted to the Director, Animal Husbandry & Veterinary Services, Odisha, Cuttack for favour of kind information and necessary action.

  
Chief District Veterinary Officer,  
Koraput



**OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER, KORAPUT**

**Tel. No. 06852-299948**

**Email ID: [cdvokoraput1@gmail.com](mailto:cdvokoraput1@gmail.com)**

Bid Reference No. **3590**

Dated- **13-09-2018**

**TENDER DOCUMENTS FOR SUPPLY OF**

**"VEHICLE FOR FUNCTIONING OF AHL UNIT IN THE DISTRICT"**

**Name & Address of the tender inviting authority:**

**OFFICE OF THE CHIEF DISTRICT VETERINARY OFFICER, KORAPUT**

**Tel. No. 06852-299948**

**Email ID: [cdvokoraput1@gmail.com](mailto:cdvokoraput1@gmail.com)**

**SECTION- I**  
**IMPORTANT EVENTS OF THE TENDER**

Sl. No.	Particulars of important events	Date	Time
1	Date and Time of Release of Bid	13.09.2025	5 pm
2	Date of start of submission of tender papers	14.09.2025	10 AM
5	End time of submission of tender documents	23.09.2025	4 PM
6	Date and time of opening of Technical Bid	24.09.2025	11 AM
7	Date and time of opening of financial Bid	24.09.2025	3 PM

**Disclaimer:**

Kindly note

1. Though adequate care has been taken for preparation of this document, the applicant shall satisfy himself that the document is complete in all respects. Intimation of any discrepancy shall be given to this office immediately. If no intimation is received from any applicant prior to pre-bid meeting, it shall be considered that document is complete in all respects.
2. While the document has been prepared in good faith, neither Chief District Veterinary Officer, Koraput, nor their employees or advisors make any representation, warranty, express or implied or accept any responsibility or liability, whatsoever, in respect of any statements or omission herein, or the accuracy, completeness or regulations as to the accuracy, reliability and completeness of this document, even if any loss or damage is caused by any act or omission on their part.

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## SECTION II

### General Definitions & Scope of Contract

#### 1. General Definitions

1.1 Department means Fisheries & Animal Resources Development Department, Government of Odisha.

1.2 Government means Government of Odisha. Bid / Tender Inviting Authority is the Chief District Veterinary Officer, Koraput, who on behalf of the User Institution of Government or the funding agencies calls and finalizes bids and ensures supply, procurement under this bid document.

Tender Evaluation Committee & Technical Committee are Committees so constituted by Chief District Veterinary Officer, Koraput, will decide the Hiring of **"Vehicle for Functioning of AHL Unit"**

1.3 Area of Operation will be at Jeypore ULB and will be stationed at Veterinary Departmental Campus.

1.4 De-recognition/ Debarment – the event occurring by the operation of the conditions, under which the bidders will be prevented for a period of 3 years from participating in the future bids of Tender Inviting Authority, more specifically mentioned in the Specific Conditions of Contract and General Conditions of Contract of this bid document. The period being decided on the basis of number of violations in the bid conditions and the loss/hardship caused to the Tender Inviting Authority on account of such violations. Withdrawal or non-compliance of bid terms and conditions after the issuance of Supply Order will lead to de-recognition/ debarment of the successful bidder.

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## 2. Scope, Specification and General instructions to bidders

### 2.1. "Vehicle for Functioning of AHL Unit"

will be procured as per the description and specification mentioned below.

Sl. No.	Name of the Items	Technical Specifications and Standards	Total unit	Area Of Operation
1.	<b>Vehicle for Functioning of AHL Unit</b>	<ul style="list-style-type: none"><li>• The vehicle model/type shall be preferably Tata Winger, Bolero, TUV-300, Sumogold, and Scorpio and should be white/off white color only.</li><li>• The vehicle should be suitable for movement in both urban and rural operational areas within the jurisdiction of the AHL unit.</li><li>• The vehicle must be capable of accommodating minimum three staff excluding Driver, medicine and equipment's for animal treatment comfortably</li><li>• Vehicle must not be more than 3 years old at the time of hiring. <b>(preference will be given to newer vehicles)</b></li><li>• Vehicle should be BS-VI compliant as per emission norms.</li><li>• Vehicle must be in roadworthy condition and covered under valid Registration, Fitness, Insurance, and Pollution Under Control (PUC) Certificate, Valid Contract Carriage Permit, proof of up-to-date tax payment which are mandatory for movement of Vehicle and hiring purpose.,</li><li>• The vehicle must achieve a fuel efficiency of minimum 10 Km per liter of fuel.</li></ul>	<b>1(one) unit</b>	<b>Jeypore ULB</b>

However, the Engagement Order will be placed in favour of the successful bidder (L1) selected through bidding process as per our requirement.

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2.2. The bids are invited for the supply of **"Vehicle for Functioning of AHL Unit"**. (the details of which is mentioned above) needed for Chief District Veterinary Officer, Koraput, Dist: Koraput

2.2. The bidders cannot withdraw their bid after opening of technical bid, within the **minimum bid validity period of 180 days** & also after accepting the Letter of Intent.

2.3 The quoted rates should be final and shall not be subject to any escalation during the validity of the rate contract which is till completion of one year from the day of declaration of successful bidder.

2.4 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 de-recognition/ debarment or both.

2.5 This tender is floated **"Vehicle for Functioning of AHL Unit"** Hence, bidders who are participating in bid shall have to submit separately sealed technical bid and price bid, packed in a separate envelop (in 3rd envelop) to be submitted to the under signed through Regd. Post / Speed Post/ Courier service only to the under signed latest by **Dated-23.09.2025 by 4 PM.**

2.6 The tender document must accompany a bid security amount of **Rs. 15,000/-** (Rupees Fifteen thousand) only - refundable to unsuccessful bidders) payable by account payee demand draft or bank guarantee form from any of the commercial banks with validity 60 days beyond the final BID validity period.

2.7 At any point of time, the Tender Inviting Authority reserves the right to reject the tender for the items tendered without assigning any reasons thereof.

### SECTION- III

#### GENERAL TERMS AND CONDITIONS

1. The Chief District Veterinary Officer, Koraput, Dist: Koraput (Tender Inviting Authority) working under Fisheries & Animal Resources Development Department, Govt. of Odisha, requires **"Vehicle for Functioning of AHL Unit "**
2. Sealed tenders will be received latest by **dt.23.09.2025 up to 4 PM** through **Regd. Post / Speed Post / Courier service only** (not by hand) for participation in the open tender for supply of **"Vehicle for Functioning of AHL Unit.**
3. No tender documents shall be accepted after the expiry of scheduled date and time. Any tender received after the due date & time will be rejected / returned to the sender unopened.
4. The bidder(s) shall have to submit their tender in separate sealed envelopes, i.e. one for technical bid super-scribing **Cover "A" (Technical Bid)** & another for **Price Bid** super-scribing **Cover "B" (Price Bid)**. The Technical Bid and Price Bids should be put into a hard Cover,

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which should be superscribed as "**Vehicle for Functioning of AHL Unit**".

5. The Sealed tenders "**Cover A**" (Technical Bid) submitted by the bidders will be opened at the Office of the Chief District Veterinary Officer, Koraput, Dist: Koraput by the Tender Evaluation Committee in presence of Bidders or their authorized representative. In situation of absence of participation of Bidder/ authorized representative during the process, opening of technical bid cannot be stopped. The bidder will have no right to claim any sort of imposition to make the process null and void. But due to any unexpected untoward situation, the details of item and specification which one can appreciate to submit bid is mentioned at section-II, point No. 2. 1.
6. Rate should be quoted in Indian Currency (with paisa in two decimals only), both in words and figures against the item as the payment will be made in Indian currencies only. The bidder shall not quote the rate for any item other than the item specified in the list.
7. The GST shall be charged as per the guide lines given by the Finance Dept., Govt. of Odisha/India from time to time.
8. The interested bidder can download the Entire Tender Document from the website [www.koraput.odisha.gov.in](http://www.koraput.odisha.gov.in).
9. All the sheets of technical Bid along with bid document shall be serially numbered and dully attested by the bidder. Any deviation will liable for rejection of bid.

**10. Tender processing fee:**

The firms desirous to participate in the bid process shall have to submit Tender Processing fee in shape of **Demand draft of Rs.1100/- (Rupees One thousand One hundred and eighty only)** including 18% GST, drawn at any Nationalized bank in favor of the "**Chief District Veterinary Officer, Koraput**". The demand draft or Govt. money receipt of Rs.1100/- is to be attached with the technical bid documents. **No Account payee cheque will be accepted.**

**11. Earnest money deposit (EMD):**

The tender document must accompany a bid security amount / Earnest money deposit of **Rs. 15,000/- (Rupees Fifteen thousand only - refundable to unsuccessful bidders)** payable by **account payee demand draft** or bank guarantee form from any of the commercial banks with validity 60 days beyond the final BID validity period.

**12. ELIGIBILITY CRITERIA**

Wholesalers / Distributors / suppliers approved by manufacturers dealing with "**Vehicle for Functioning of AHL Unit** " are eligible to participate in the tender process provided they have:

- (i) Bidder shall have the capacity to supply within 01(One) week. Failure of supply within stipulated period may result in cancellation of order followed by forfeiter of performance security deposit.



- (ii) In support of experience, the bidder must submit Letter of Award or Intent of the concerned authority along with documents submitted for technical bid.
- (iii) **Annual turnover** – Is negligible
- (iv) Shall have valid PAN Card & valid GST registration with up-to-date GST return.
- (v) Income tax return certificate for any last three Assessment years from 2022-23, 2023-24 & 2024-25.
- (vi) Bidder who are blacklisted either by the Tender inviting authority or by any State Govt. or Central Govt. organization or PSU is not eligible to participate in the tender for that item. Bidders must give a declaration that the firm is not black listed by any of the above organization.

### 13. Submission of Samples for verification:

- (i) Bidders shall have to prepare photographs of the said Vehicle which should be placed in front of the Committee and if needed related brochures and documents are also to be shown to the committee. In case the presentation of the product fails to approval of the committee the bid will not be considered for price bidding i.e. bid will be cancelled and EMD will be returned.
- (ii) The Tender Inviting Authority'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 sample verification as mentioned above.

### 14. COVER-B (PRICE BID)

The price bid format giving the quoted rate for unit "**Vehicle for Functioning of AHL Unit**" should be sent in a separate sealed covers here after called **Cover "B" (Price Bids)**. The Cover "B" of the bidder whose tender qualified technically in Cover-A will only be opened on dt. **24.09.2025 at 11AM** in the office of Chief District Veterinary Officer, Koraput. The bidder(s) or their representative may attend the process. Their absence will not affect the price bid opening process.

- (i) The rate should be quoted both in figures and words. Only two decimal points (paise) will be taken into consideration ignoring the rest digits. In case of difference in words and figures, **words will be taken into consideration for evaluation.**
- (ii) The quoted rates should be final and shall not be subject to any escalation during the validity of rate contract. The bidder should submit/furnish a certificate in the tender to the effect that the price quoted by them is not more than the open market price. However, in circumstances when the price decreases during the contract period, the approved supplier should ethically intimate the same to the purchasing authority and decrease the price accordingly.

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**15. Rejection of the tender:**

The tender paper will be rejected, if any of the following documents are wanting / not found with the tender bid:

- (i) Non submission of relevant documents / presentation at tender opening day mentioned in Section II & III.
- (ii) Sealed Price bid (quoted rate) without signature and seal.
- (iii) Any pre-condition by the bidder contradicting to the tender terms & conditions or non-compliance to product specification

**16. Evaluation:**

- (i) Tenders will be evaluated as per the requirement of the bid.
- (ii) The price bid (Cover-B) shall be considered only for those bidders who will qualify in the technical bid & PowerPoint presentation of the unit.
- (iii) The successful bidder will be selected as per Least Cost Based System (LCBS). The cost of the unit item including all Taxes/ GST will be evaluated. The firm quoting the lowest price for the item will be declared as L-1 bidder.
- (iv) If the approved lowest eligible supplier fails to supply items within the stipulated period, to meet the need, the tender inviting authority reserves right to procure the same from the L2/ L3 suppliers at L1 rate, if they agree to supply at L1 approved rate or negotiated rate.

**17. Delivery:**

(i) Supply shall be completed within **01 weeks** from the date of issue of Engagement order or as mentioned in the purchase order.

**18.** (ii) Delivery shall be made at Office of Sub-Divisional Veterinary Officer, Jeypore with prior intimation to the CDVO, Koraput.

**19. Payment:** (i) Fuel cost shall be borne by the Department as per actual consumption and logbook entries.

(ii) Maintenance and all other charges (insurance, repair, servicing, etc.) shall be borne by the supplier/vehicle owner.

(iii) Payment of monthly hiring charges shall be made on submission of bills along with duty logbook verified by the Officer-in-Charge of the respective AHL Unit.

(iv) No advance payment shall be made.

(v) Deductions from claims shall be made for non-performance, negligence, as per terms of agreement if any.

**20. Miscellaneous Conditions:**

- (i) The tender documents should be clearly written / typed without any correction, interpolations, and overwriting. Each page of the tender should be page numbered with the dated signature of the bidder. If any information or documents furnished by the bidder found to be misleading / incorrect at any stage, their tender will be rejected.



(ii)

- (a) Exemption from submission of EMD, subject to submission of the valid registration certificates from the concerned authority and shall pay 25% of the prescribed security deposit.
- (b) The turnover criteria is not applicable for Micro and Small Enterprises.
- (c) The bidder who has been blacklisted is not eligible to participate.
- (d) Copy of acknowledged Income Tax Return for the any last three years from Assessment year 2022-23, 2023-24 and 2024-25.

(iii) All legal disputes are subject to the jurisdiction of Koraput district only.

## 21. Operational Guidelines

- The hired vehicle shall remain exclusively available for AHL services during the contract period as per approved guidelines of the State Plan scheme "Establishment of Animal Helpline facility with Ambulance Service under Mukhyamantri Prani Kalyan Yojana (MPKY) 2025-26.
- Branding of the vehicle will be taken up as per the requirement. The contents of branding of AHL vehicles will be supplied separately. The branding will be taken up by CDVOs out of the contingency funds under the scheme. The size of the branding will be as per the specification of the hired AHL ambulance vehicle without changing the contents specified for branding.
- The vehicle shall be parked at the designated AHL office/parking point after duty hours unless otherwise instructed.
- A logbook shall be maintained daily, recording movement, distance covered, purpose, and fuel consumption.
- The hired vehicles, during the period of contract, shall have all necessary valid MV documents such as:- valid Registration Certificate, Insurance Certificate, Fitness Certificate, Pollution control certificate, valid Contract Carriage Permit, proof of up-to-date tax payment etc. and D.L. of the driver available all the times. The Department / Office hiring the vehicle shall not be responsible for any damage/loss caused to hired vehicles or losses of life / injury made to any person or damage to any property on account of use of hired vehicle any manner whatsoever. The owner of the vehicle shall be responsible for all such litigation.
- All the expenditure of the vehicle towards minor/ major repair, replacement of spare parts, lubricating oil of Engine, Gear Box & differential Coolant, Tyres & Tubes, Battery etc. and payments towards insurance, road tax, fitness etc. will be borne by the supplier.
- The vehicle should be regularly serviced and maintained to avoid any breakdown. In case of breakdown for reasons whatsoever the replacement of a vehicle of the same or better model shall be provided by the owner of the vehicle / bidder without compromising the services of Animal Ambulance Service in Animal Help Line. If the owner failed to arrange/replace, alternative arrangement will be made by the client and the expenditure will have to be borne by the owner of the vehicle. If he/she fails to pay the expenditure so incurred, the same will be deducted from the bill of the owner.

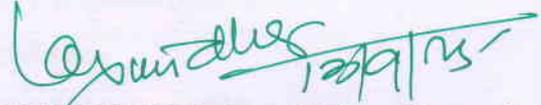
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22. . **Validity**

The agreement shall remain valid for a period of **one (01) year** from the date of execution. It may be extended on yearly basis for a further period of maximum three **(03) years** as per latest notification of the finance department, Govt. of Odisha on mutual consent of both parties, subject to satisfactory performance of the vehicle and services, and provided that the condition of the vehicle remains roadworthy. The extension shall be on the **same terms, conditions, and price** as stipulated in the original agreement.

Other conditions for hiring of vehicles must be taken up as per the finance department notifications issued from time to time in this regard and guidelines of the State Plan scheme "Establishment of Animal Helpline facility with Ambulance Service under MPKY- 2025-26.

Tender Inviting Authority



Chief District Veterinary Officer, Koraput



**SECTION- IV**

**CHECK LIST OF DOCUMENTS TO BE SUBMITTED WITH THE TECHNICAL BID  
(COVER-A) sequentially**

<b>Sl. No.</b>	<b>Doc No.</b>	<b>Name of The Document</b>	<b>Page No.</b>
1	D1	Dully filled Tender application form in (Annexure-I) with authentic signature of bidder of authorized person with check list	
2	D2	Demand Draft towards Tender processing fee	
3	D3	DD/Bank Guarantee towards Earnest Money Deposit (EMD)	
4	D4	Copy of PAN CARD & GST registration certificate	
5	D5	Copy of I.T Return for any last three Assessment years 2022-23, 2023-24, 2024-25	
6	D6	Copy of proof of GST cleared up to December 2024	
7	D7	Proof of experience / Performance for supplying the article	
8	D8	Copies of the annual audited statement / Annual Report for any last three years i.e. 2022-23, 2023-24, 2024-25 ( <b>Provisional statement of account shall not be considered</b> ).	
9	D9	Annual turnover certificate at least for Rs. 40.0 lakhs per year for any last three years 2020-21, 2021-22, 2022-23, 2023-24 From Chartered Accountant. (for any last 3 years)	
10	D10	Copy of valid supplier / Wholesale / Distributor license	
11	D11	Declaration from bidder for not being Derecognized, debarred or Black listed in the Format	
12	D12	Document Format for submission of sample	
13	D13	BID Security Declaration	
14	D15	Price BID	
15	D16	Declaration by Bidder that the price quoted by them is not more than the open market price	

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**DOCUMENT NO. D1:****ANNEXURE- I:****TENDER APPLICATION FORM FOR SUPPLY OF "VEHICLE FOR FUNCTIONING OF AHL UNIT"**

Sl.No	Details of the bidder	
1	Name of the Bidder	
2	Bidder Type (Please Tick)	Distributors /Wholesalers / Supplier /retailer
3	Separate Price bid submitted	Yes/No
4	Complete Address with PhoneNo.& email ID	
5	Contact Person:	
6	Mobile No./ Landline No.	
7	Email ID	

**DOCUMENTS TO BE SUBMITTED**

Sl. No.	Document details	Submitted (Yes/No)	If Yes PageNo.	Remarks if any
1	Tender Processing Fees details for Rs.1180/-: DD/M.R.No.:Date:			
2	EMD Details:			
5	Valid license from competent authority: (Manufacturer/ wholesaler/ Distributor etc.)			
6	Annual Turnover statement:			
7	Copy of PAN card:			
8	Copy of GST registration certificate			
9	Copy of latest I.T. return & GST payment certificate:			
10	Proof of supply: at least one year in supplying to State Govt./Central Govt./State or central Govt. PSUs.			

Date:	Office Seal	Signature of the bidder / Authorized signatory
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**DOCUMENT No. D7:**

**PERFORMANCE STATEMENT**

(For the period of last three years)

(Please furnish order copies of the client serially, the names of which are mentioned below)

Name of Bidder:

Name of Manufacturer:

Name of the Item:

Sl No.	Order placed by	Order No. & Date	Item Name	Specification & Qty	Total Value of product	Bill No Dt. Of supply

(Attach copy of bills of supply)

Signature and seal of the Bidder

*Signature*

**DOCUMENT D9:**

**ANNUAL TURNOVER STATEMENT**

The annual turnover of M/S..... who is a wholesaler/ distributor/C & F Agent for the last three years are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in Rupees (Rs.)	Annual Average Turnover Rs.
1.	2022-23		
2.	2023-24		
3.	2024-25		
Date:			
Signature of Auditor			
Place:			
Chartered Accountant			
(Name in Capital)			
Registration No.			
Seal			

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**DOCUMENT NO: D11:**

**(RUPEES 20 STAMP PAPER)  
DECLARATION FORM**

I/We.....  
(NAME & DESIGNATION) having My/our firm  
at.....

Do hereby declare that I/We have carefully read all the terms & conditions of tender of the Chief District Veterinary Officer, Koraput District: Koraput for the supply of "**Vehicle for Functioning of AHL Unit**" I will abide with all the terms & conditions set for in the tender paper Reference no. ....

I/We do hereby declare that, I/We have not been de-recognized / debarred / blacklisted by any State Govt. / Union Territory / Govt. of India / Govt. organization / Govt. Veterinary Institutions for supply of Not of Standard Quality (NSQ) items / part-supply / non-supply.

That, I am not a defaulter in supply of any item or any other indenting officers of the State of Odisha after being Lowest responsive bidder in past three years.

I/We further declare that I/We possess valid Manufacturing License/Import license / authorised supplier license / wholesaler license bearing No ..... Valid Up to..... I/We do hereby declare that I/we will supply the approved items as per the terms, conditions & specifications of the tender document. I / we further declare that my / our performance deposit will be forfeited if I /we fail to supply any item after getting order from the purchaser. I /we further declare that we will supply the ordered items manufactured only by the manufacturers as mentioned in the bid document.

Further, I / We also declare that we have quoted the products duly authorized by the manufacturer / importer for sale/supply.

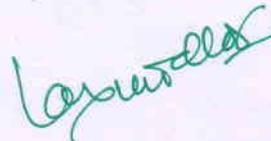
I/We agree that the Tender Inviting Authority can debar / blacklist me/us for a period of 3 years if, any information furnished by us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

Signature of the bidder :

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate/Notary Public



**Document No. D13**

**(To be submitted with Technical Bid)**

**BID SECURITY DECLARATION FORM**

**(Rule 170 of General Financial Rule 2017)**

**Bid Ref. No.** \_\_\_\_\_

**Date:** \_\_\_\_\_

To

The Chief District Veterinary Officer, Koraput

I/We. The undersigned, declare that:

I/We accept that I/We may be suspended to submit bids for contract(s) with you for a period of one year from the date of bid opening if I am /We are in a breach of any obligation under the bid conditions, because

I/We

- a) have withdrawn/modified my/our bid during the period of bid validity specified in the form of bid;

or

- b) having been notified of the acceptance of our bid by the purchaser during the period of bid validity, i. fail or refuse to execute the contract, or ii. fail or refuse to submit the Performance Security of the amount specified in the bid.

Signature of the bidder

Seal

Date:

Name & Address of the firm

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**DOCUMENT NO. – D14:**

**PRICE BID**

Sl No.	Name of the item	Manufacture d by	Brand Name If Any	Specifica ti-on & Strength	Unit pack size	Cost quoted per unit including GST	Remak

Seal and Signature of Bidder

**DOCUMENT NO. – D15:**

**Declaration by Bidder that the price quoted by them is not more than the open market price.**

I / we do here by declare that the quoted rates are final and shall not be subject to any escalation during the validity of rate contract and the price quoted in this tender is not more than the open market price. However, in circumstances when the price decreases during the contract period, I shall ethically intimate the same to the purchasing authority and decrease the price accordingly.

Seal and Signature of Bidder

*Handwritten signature in green ink*