

**OFFICE OF THE CDM & PUBLIC HEALTH OFFICER, KENDRAPARA**

Letter NO 11765

Date 22.10.2020

To

The Director  
Information & Public Relation Department,  
Govt. Of Odisha, Bhubaneswar

Sub – Publication of Advertisement for procurement of COVID-19 Drugs & Consumables.

Sir,

I am enclosing herewith the advertisement of tender call notice for procurement of DRUG, MEDICAL CONSUMABLES, O/o CDM & PHO Kendrapara in shape of soft copy (CD) & Hard copy for publication of to leading odia daily News paper in two consecutive issues.

It is requested that a copy of the publication made their of may please be sent to this office for reference & record. This is for your favour of kind information.

Tender call Reference No- CDM&PHO/DPHO/ 2020-21/COVID-19/01 dated 22.10.20.

**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH**

**OFFICER, KENDRAPARA**

**SHORT TENDER CALL NOTICE**

Sealed tender are hereby invited from registered reputed Firms / Agencies for Tender Document for Procurement of DRUG, MEDICAL CONSUMABLES, CDM & PHO, Kendrapara. Interested Firms / Agencies should submit their proposals in prescribed format along with Detailed Tender call document with all supportive documents in sealed envelopes separately through Speed Post/ Regd. Post/ Courier to the Chief Dist. Medical Officer, Kendrapara on or before **31.10.2020 up to 5.00 P.M** The envelope must be superscribed "**SHORT TENDER for Procurement of Medicine & others**". The details are available in the District Website [www.kendrapara.nic.in](http://www.kendrapara.nic.in). Incomplete application will be summarily rejected. The Sealed tenders shall be opened **31.10.2020 at 11 A.M** in the DHH Conference Hall, Kendrapara. The authority reserves the right to reject any or all tender without assigning any reason thereof.

*Palanika*  
22-10-2020  
CDM & Public Health Officer

DHH Kendrapara

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER –cum-DISTRICT MISSION  
DIRECTOR, KENDRAPARA  
[HEALTH & F.W. DEPARTMENT, GOVT. OF ODISHA]

TENDER CALL Reference No. 11767, Dated: 22.10.2020

TENDER DOCUMENT FOR SUPPLY OF DRUG, MEDICAL CONSUMABLES ON RATE CONTRACT  
BASIS

Tel:

DATE & TIME OF TENDER CALL : 22.10.2020 at. 10.00 AM  
LAST DATE & TIME FOR RECEIPT OF TENDER : 30.10.2020 up to 5.00 PM  
DATE & TIME OF OPENING OF TENDER  
(COVER-A & COVER-B) : 31.10.2020 at 11.00 AM

PLACE OF OPENING OF TENDER: Conference Hall of the Chief District Medical & Public  
Health Officer, Kendrapara, At/Po/Dist-Kendrapara-  
754211

ADDRESS FOR COMMUNICATION: O/o- The Chief District Medical & Public Health Officer,  
Kendrapara  
AND At/Po/Dist- Kendrapara-754211

RECEIPT OF TENDER DOCUMENTS E-mail:  
Telephone:

*b*

## TENDER CALL NOTICE

Sealed Quotations are invited by the undersigned from the intending Manufacturers / Suppliers/ Authorized distributors for supply of the items as per list below.

Sl. No.	Name of the item	Specification	Unit/ Pack
1	Hand Sanitizer	(Alcohol based) – Contains not less than 70% of Alcohol or equivalent as per IP	100 ml Bottle
2	Operation Gloves	Size/ 6.0, 6.5, 7.5	Pair
3	Disposable Examination Gloves	Size/ 6.0, 6.5, 7.0,7.5	Pair
4	Tab. Immuno booster (Multi Vitamin)	Combination of Vitamin C 1000mg + Vitamin D3 2000 IU + Zinc 50 mg/ Tab.	15 Tab/ Bottle or strip

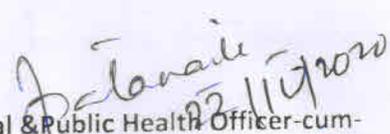
The bidder should submit documents under two bid system i.e. two separate sealed packets one for Technical bid & another for financial bid superscripted on the cover separately & both the bids are to be kept in a single cover superscripted as **"TENDER FOR SUPPLY OF MEDICINES /M.CONSUMABLES/ ON RATE CONTRACT BASIS.**

The Bidders may download the Tender Documents directly from the website available at <http://Kendrapara.nic.in> . The said quotation should reach in the office of the undersigned by Dt 30.10.2020 up to 5.00 PM through **Regd. Post / Speed Post** <sup>Courrier</sup>. The tender will be opened on Dt. 31.10.2020 at 11.00 AM in the Conference Hall of CDM & PHO, Kendrapara. The bidders or their authorized representatives may remain present at the time of opening of tender document. The tender document must contain the bidder's full address with Telephone No., Mobile No. and e-mail id. The undersigned is not responsible for any postal delay and reserves all the rights to reject any or all of the tenders without assigning any reason there off.

a) Price of Tender document

Rs.525/- (Rupees Five Hundred Twenty Five) only (Non- Refundable) in shape of DD only in favor of the ZSS (IDSP), Kendrapara, Payable at Kendrapara (SBI, MAIN BRANCH)

**The tender paper will be rejected if the bidder changes any clause or Annexure of the bid.**

  
Chief District Medical & Public Health Officer-cum-  
District Mission Director,  
Kendrapara

**TERMS AND CONDITIONS FOR ACCEPTANCE OF TENDER FOR SUPPLY OF DRUG, MEDICAL CONSUMABLES, TO THE CDM & PHO, KENDRAPARA ON RATE CONTRACT.**

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- 1.1 Sealed tenders will be received by Dated 30 / 10 / 2020 up to 5.00 PM in the office of the Chief District Medical Officer, Kendrapara for purchase of **Drug, Medical Consumables**. Any tender received after the due date & time will be rejected / returned unopened to the sender. **The Tenders will be received through Regd. Post /Speed Post only.**
- 1.2 The sealed tenders 'Cover A' (Technical Bid) & Cover-B (Financial Bid) submitted by the bidder will be opened by the Purchase Committee at the Office chamber of the CDM & PHO Kendrapara on Dt. 31 / 10 / 2020, 11.00 AM. The bidders or their duly authorized representatives are allowed to be present during the opening of the tenders.

**ELIGIBILITY CRITERIA:**

- 2.1. Bidder shall be a manufacturer / Distributor / Agency having valid up-to-date manufacturing License / Drug License, Valid ISO Certificate, Good Manufacturing Practices (GMP) Certificate or WHO GMP certificate (in case of drugs only), & having PAN, Last 3 years IT return, Sale Tax / VAT clearance certificate (valid up to 31.03.2021)/ GST Registration for all bidders.
- 2.2. The annual average turnover of the bidder should be Rs 10 Lakhs or more during the last three financial years certified by a Chartered Accountant.
- 2.3. Bidder / manufacturing unit which has been blacklisted for any item either by the Tender inviting authority or by any State Govt. or Central Govt. organization cannot participate in the Tender for that item during the period of blacklisting A declaration to this effect is to be furnished in format enclosed in **Annexure- IV**.
- 2.4. The Bidder should have typically not less than 3 (three) years of marketing experience in lab. Materials, Medicines / pharmaceutical products / Instruments supplying to the Government organization/ Corporate Hospital / PSU Hospitals/ UN agencies in India duly supported by documentary evidence (Xerox copy of Purchase Order to be enclosed).

**TECHNICAL BID (COVER – A):**

- 3.1. A Non-refundable A/c Payee Demand Draft of Rs.525/-(Rupee Five Hundred Twenty Five) only towards the cost of the tender document in favor of the ZSS (IDSP) DHH, Kendrapara, Payable at Kendrapara (SBI, MAIN BRANCH)
- 3.2. 5,000/- as EMD in shape of Demand Draft in favor of the ZSS (IDSP), DHH, Kendrapara, Payable at Kendrapara (SBI, MAIN BRANCH)
- 3.3. Valid up-to-date Manufacturing License / Drug License (In case of Drugs only) up to march 2021.
- 3.4. List of Items quoted by the bidder (**Annexure – II**)
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- 3.5. Detail name, address, telephone no., Mobile No., Fax, e-mail of the firm and of the Director / Managing Partner / Proprietor of the firm. (As per **Annexure - III**).
- 3.6. The Bidder has to submit their valid Sale Tax/ GST Clearance Certificate (valid up to 31.03.2021), PAN Card & Last 3 years I.T return i.e. 2017-18, 2018-19, 2019-20.
- 3.7. Valid up-to-date WHO GMP/Good Manufacturing Practice (GMP) certificate of Manufacturer from the Competent Authority (In case of Drugs only).
- 3.8. Valid and up-to-date ISO Certificate of the Manufacturer.
- 3.9. The original tender document duly sealed & signed in each page.
- 3.10. Checklist with detail of the documents enclosed in Cover 'A' (as per **Annexure - I**). The documents should be serially arranged and should be securely tied and bound.
- 3.11. If the Bidder is an authorized distributor, the purchase order may be placed to the authorized distributors & bills can be raised by the authorized distributor on behalf of the manufacturer, if specifically authorized by the manufacturer. Authorization format is enclosed at **Annexure-V**
- 3.12. Annual turnover statement for last three years (2017-18, 2018-19 & 2019-20) in format enclosed at **Annexure-VI**.
- 3.13. Declaration to the effect that the Bidder/ Manufacturer is not black listed by the tendering authority or State Govt. or Central Govt. Organization in format enclosed at **Annexure-IV**.
- 3.14. Marketing experience in last 3 financial years (2017-18, 2018-19 & 2019-20) in drugs/ consumables with Govt. Organizations/ Corporate hospitals/ PSU hospitals/ UN agencies is enclosed as **Annexure-VII**

**COVER - B (PRICE BID):**

- 4.1. The tender form giving the rates for various Lab. Materials, Consumables etc. should be submitted in a separate sealed cover hereafter called **Cover 'B' (Price Bid)**.
- 4.2. The tender format (price schedule) in the prescribed form (as per **Annexure -VIII**) should be submitted inclusive of all taxes i.e excise duty, insurance, packing, Gst etc. forwarding and freight (i.e door delivery). The rate should be quoted for Unit pack (**both in figures and words**). & supply will be made in unit pack as per Tender specifications. The hard copy of price schedule must be sealed & signed in each page by the Bidder.
- 4.3. The **Cover 'B'** of the successful bidders who will qualify in the Technical bid will be opened at the Conference Hall of CDM & PHO, Kendrapara by the members of Purchase Committee in the presence of the Bidders or their authorized representatives if they like so.

**NON RESPONSIVE / REJECTION CRITERIA**

5. The tender paper will be rejected if any of the following documents are wanting.
- i) Earnest Money Deposit (EMD) Rs. 3000/- (Rupees Three Thousand) only in favour of the ZSS (IDSP), Kendrapara payable at Kendrapara.
  - ii) Bank Draft of Rs.525/- towards price bidding document in favour of the ZSS (IDSP), Kendrapara, payable at Kendrapara.
  - iii) Attested photocopies of up-to-date valid manufacturing license / Drug License (in case of Drugs Only).
  - iv) Duly attested valid up-to-date Good Manufacturing Practices (GMP) Certificate or WHO GMP certificate (in case of Drugs Only)
  - v) Valid and up-to-date ISO Certificate of the Manufacturer.
  - vi) Price Bid / quoted rates (hard copy) with signature and seal of Bidder.
  - vii) Attested photo copy of Purchase Order from the Government organization/ Corporate Hospital / PSU Hospitals/ UN agencies in India in support of marketing experience for last 3 years in Tender for supply of Lab. Materials, Consumables, Reagents, Medicines & Medical Consumables.
  - viii) Attested copy of Last 3 years IT return & PAN Card.
  - ix) Attested copy of valid Sales Tax, VAT Clearance Certificate (up to 31.03.2021) & GST (Whichever applicable)/Audit report.
  - x) Authorization letter from the Manufacturer if the Bidder is an authorized distributor.
  - xi) The annual average turnover of the bidder should be Rs 10 Lakhs or more during the last three financial years certified by a Chartered Accountant.

#### **PREFERENCE CRITERIA**

- 7.0 The Procurement Committee shall score the eligibility criteria and will give weightage to the manufacturer or distributor with higher experience/ performance.

#### **EARNEST MONEY DEPOSIT (BID SECURITY):**

- 8.1 The EMD is to be deposited to safeguard against a bidder's withdrawing or altering its bid during the bid validity period. The Earnest Money Deposit Rs. 5,000/- (Rupees Five Thousand only) for tender will be submitted by the Bidder. **The EMD should be paid in the shape of demand draft in favor of the ZSS (IDSP), DHH, Kendrapara from any Nationalized / Scheduled Bank payable at Kendrapara .This should be submitted with the tender in Cover 'A'. E.M.D. in shape of Cheque / Cash / Postal Order will not be accepted.**
- 8.2 The E.M.D will be forfeited if the Bidder withdraws the tender / violate the tender condition in any respect within the validity of the bid or does not accept the approved rates by the bidder.
- 8.3 The E.M.D of the unsuccessful bidders only, will be returned back without interest latest by the 30 days after expiry of validity of the bid.

#### **TENDER CONDITIONS:**

- 9.1 The quoted rate shall not vary with the quantum of order placed for destination points.
- 9.2 Tenders should be type-written or Computerized and every correction /over-writing in the tender should invariably be attested with signature of the Bidder with date before

- submission of the tenders to the authorities concerned. No revision of price (upward or downward) will be allowed once the tender is opened ("Cover B").
- 9.3 If there is a discrepancy between words and figures, **the amount mentioned in words will prevail.**
- 9.4 If there is discrepancy in absolute and unit rate (which is obtained by multiplying the absolute rate with the total number in a unit pack) **the absolute price will prevail and the unit price will be corrected accordingly.**
- 9.5 To ensure sustained supply without any interruption the CDM&PHO , Kendrapara reserves the right to split orders for supplying the requirements among more than one Bidder provided that, the rates and other conditions of supply are equal and with sufficient grounds. In case of non-supply of any item by any approved lowest quoted firm, willingness of  $L_2 / L_3 / L_4 / L_5$  etc. will be obtained to supply at  $L_1$  rate. The unit packing should be uniform as prescribed for each item.
- 9.6 **The rates quoted and accepted will be binding on the Bidder for a period of one year from the date of publication of the approved list (Opening date of Price Bid) or that of publication of the next approved list whichever is earlier and on no account any increase in the price will be entertained till the completion of this tender period.**
- 9.7 No Bidder shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rates quoted by him. Clerical error, typographical error etc. committed by the Bidders in the tender forms will not be considered after opening of the tenders. Conditions such as **"SUBJECT TO AVAILABILITY, SUPPLY WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED"** etc. will not be considered under any circumstances and the tenders of those who have given such conditions shall be treated as incomplete and for that reason, shall be summarily rejected.
- 9.8 If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or act of the Central or State Govt. or by the Bidder himself, the Bidder shall be morally and statutorily bound to inform the CDM & PHO immediately about such reduction in the contracted prices. The CDM & PHO Kendrapara is empowered to unilaterally effect such reduction as is necessary in rates in case the Bidder fails to notify or fails to agree for such reduction of rates. In case of any enhancement in Excise Duty due to statutory Act of the Govt. after the date of submission of the tenders and during the tender period, the additional excise duty so levied will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender. For claiming the additional cost on account of the increase in excise duty, the Bidder should produce letter from the concerned excise authorities indicating his commitment for the supply made to the CDM & PHO Kendrapara on account of the increase in excise duty.
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- 9.9 The Tax will be charged as per the guidelines given by the Finance Department. From time to time. GST component should be shown separately in the cost price (Price Schedule) **(Annexure – II)**.
- 9.10 In the event of the date being declared as a holiday for Govt. of Odisha, the due date of submission of bids and opening of bids will be the following working day at the appointed place & time.
- 9.11 The authority will be at liberty to terminate without assigning any reason there of the contract either wholly or in part. The Bidder will not be entitled for any compensation whatsoever in respect of such termination.
- 9.12 If the Bidder fails to execute the supply within the stipulated time, the authority is empowered to make emergency purchases or purchase from L<sub>2</sub>, L<sub>3</sub>, L<sub>4</sub> & L<sub>5</sub> as the case may be and apply the penal clauses on the defaulting firm.
- 9.13 The quantity of procurement may increase or decrease depending on the budget provisions, new schemes, natural calamities and epidemics etc.
- 9.14 The Bidder has to accept all the term & conditions mentioned in the tender document.
- 9.15 **The tender document is not transferable.**

**SUPPLY CONDITIONS:**

- 10.1 The supplier / firm will supply as per the technical specification and print the **generic name in bold letters** and brand name if approved by the licensing authority may be printed in small font in strip / bottle / injection / packing / foil / carton /packet /box etc.
- 10.2 The Bidder should deliver the Lab. Materials, Consumables, Reagents, Medicines and Medical Consumables at the Consignee **(Door Delivery)** in the district. The insurance, storage & transport charges / courier charges if any will be borne by the supplier. The short supply, damage if any at the time of delivery of consignment shall be replaced by the supplier within seven days of the first supply of indented items.
- 10.3 In all the cases the responsibility of the purchaser will start only after delivery and due verification of goods.
- 10.4 The Composition & strength of each item tendered should be as per the specification given in (Technical Specification).
- 10.5 The supply should be started immediately & completed within 7days of date of issue of purchase order. If supply is not completed within stipulated time, the authority may cancel the order. The authority has also the liberty to cancel those orders and purchase the same item from L<sub>2</sub>, L<sub>3</sub>, L<sub>4</sub> & L<sub>5</sub> firm as the case may be if the other firms agree to supply at L<sub>1</sub> rate. The non-supplier will be penalized in form of forfeiture of E.M.D.
- 10.6 Each Drugs and Medical Consumables must be accompanied with a test certificate that the supplied Drugs and Medical Consumables is of standard quality and as per the standard.

- 10.7 The Lab Materials, Drugs and Medical Consumables should arrive at the destination (warehouse) with remaining shelf-life of at least 5/6<sup>th</sup> of the stipulated total shelf-life from the date of manufacturing of that product.
- 10.8 The labels in all case of injectables should clearly indicate whether the preparations are meant for INTRA VENOUS, INTRA-MUSCULAR or SUB-CUTANEOUS or INTRADERMAL etc.
- 10.9 The packaging cartons must bear the name of the items (**Generic names**), strength, total quantity, total weight, and name of the manufacturer, month of manufacturing and month of expiry.
- 10.10 Each Strip / Box / Carton / Bottle / Amp. / Vial/ Packet shall bear the seal of the manufacturer and month of manufacturing, month of expiry & Batch No/Lot No.

#### QUALITY TESTING:

- 11.1 All the suppliers / manufacturers must submit test reports from approved laboratory of the batches of Drugs Medicines and Medical Consumables being supplied to the consignee.
- 11.2 The district will also do random testing of the supplied drugs if required for which quality testing, packing & forwarding charges if any will be borne by the supplier.
- 11.3 If the Drugs and Medical Consumables as per report is found not of standard quality in first test, the supplier will be required to replace the entire quantity of the batch declared NSQ or the cost of it in shape of demand draft in favour of the RKS, DHH, Kendrapara & take back the available stock (unused) in different health institutions of Kendrapara district in his own cost within a period of 30 days of receipt of letter from authority.
- 11.4 If the supplier does not take back the NSQ stocks or does not challenge the 1<sup>st</sup> test report within 7 days of issue of letter by the authority, the concerned health institution can destroy the NSQ stocks with intimation to the authority following criteria mentioned in the Notification no.25061/H dt.22.09.2012 of Health & FW dept. Govt. Odisha.
- 11.5 If the items has been tested by the D.I & the CDM & PHO Kendrapara, the NSQ report of either of the authority will be accepted & actions will be taken accordingly. If the supplier challenges the test report in the above circumstances then it will go for testing to Central Drugs Testing Laboratory, whose report will be final.
- 11.6 The supplier shall be responsible for the full replacement in his own cost for any product, if the same is found on visual inspection to have deteriorated / not of standard quality before the expiry date.

#### TERMS OF PAYMENT:

- 12.1 No advance payments towards cost of Lab. Materials, Consumables, Reagents, Medicines and Medical Consumables etc. will be made to the supplier. The supplier has to submit 3 (three) copies of the bills or invoices with a photocopy of the purchase order at the place of supply for stock entry.

12.2 No claims shall be made against the authority in respect of interest on earnest money deposit or delayed payment.

**PENALTIES:**

- 13.1. If the Bidder withdraws or alters its bid or unwilling to accept the term & conditions of the tender after submission of bid & during the bid validity period, the EMD deposited by the said bidder will stand forfeited.
- 13.2. If the successful Bidder fails to execute the work order / replacement of NSQ stock within the time specified/ unable to undertake the contract or supply as per purchase order, his purchase order will be cancelled by him shall stand forfeited. He will also be liable for the damages sustained by the authority. Such damages shall be assessed by the authority, whose decision will be final in the matter. The defaulting firm will be de-recognized for 2 (two) years from the date of issue of letter. The authority can forfeit the performance security of the defaulting firms and de-recognize / black list the said firms for 2 (two) years from the date of issue of letter.
- 13.3 If any Drugs and Medical Consumables supplied by the Bidder being partially used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or otherwise faulty or unfit for consumption, the supplier will be required to replace the entire quantity of that item or the cost of it in shape of bank draft in favour of the RKS, DHH, Kendrapara and take back the available stock (unused) present in different health institutions of Kendrapara district at his own cost within a period of 30 days of receipt of letter from CDM & PHO Kendrapara and also the firm will be de-recognized for 2 (two) years for that item from the date of issue of letter.
- 13.4 In the event of any litigation arising out of the tender such matters would be subject to the jurisdiction of the Courts of Kendrapara only.



**CHECK LIST****(To be submitted in Cover A Technical Bid)****Note: The documents has to be arranged serially as per the order mentioned in the check list****Please put ✓ in the respective box**

<b>COVER – A (TECHINICAL BID) DOCUMENT: SUBMITTED OR NOT</b>				
		PAGE No.	YES	NO
1	List of item(s) (Annexure – II)			
2	Tender document fee			
3	Earnest Money Deposited			
4	Details of Manufacturing unit/ authorized distributed with contract person liaising agent (Annexure – III)			
5	Declaration form signed by the Tenderer & affidavit before Notary Public/ Executive Magistrate (Annexure- IV)			
6	Photocopy of PAN			
7	Photocopy of GST Registration & GSTR-3B form			
8	Copy of Original Tender and schedules, duly signed by the Tenderer			
9	IT return filing copy for the last three financial years (2017-18, 2018-19, 2019-20)			
10	Valid upto date manufacturing license/ Drug license (in case of drug only)			
11	Valid GST clearance certificate (valid upto 31.03.2021)			
12	Valid upto date GMP certificate (in case of drugs only)			
13	Valid ISO certificate of the manufacturer			
14	Manufacturer's authorization in favour of distributor			
15	Annual turnover for last 3 years (2017-18,2018-19,2019-20)			
16	Declaration by the bidder of not being blacklisted by the tendering authority or State Govt or Central Govt. organization			
17	Marketing experience is last 3 financial year (2017-18,2018-19, 2019-20) with Govt. Organization/ corporate hospitals / PSU Hospitals/ UN agencies			

**Annexure II**

(To be submitted in *Cover A -Technical Bid*)

**LIST OF ITEM(S) QUOTED**

Sl.	Name of Item (s)	Unit/ Pack	Name of Manufacturer

Signature of the Tenderer:

Date:

Office Seal:

**ANNEXURE – III**

(To be submitted in ***Cover A - Technical Bid***)

**DETAILS OF THE BIDDER & LOCAL CONTACT PERSON**

	<b>Corporate Office (The address in which the purchase orders and payment details will be communicated)</b>	<b>Local Contact Person / Branch Office / Zonal Office / if any, in Odisha.</b>
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		

**Signature of the Bidder :  
with seal**

**Date :**

**Official Seal :**

**ANNEXURE – IV**

(To be submitted in **Cover A -Technical Bid**)  
DECLARATION FORM

I / We .....having My / our  
.....office the at  
.....do declare that I / We have carefully read all the  
terms & conditions of tender of the Chief District Medical Officer, Kendrapara, Odisha for  
the supply of drugs and medical consumables. The approved rate will remain valid for a  
period of one year from the date of approval. I will abide with **all the terms & conditions** of  
the **Tender Reference no.** \_\_\_\_\_

I/We do hereby declare I/We have not been de-recognized / black listed by any State Govt. /  
Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for supply of Not of  
Standard Quality (NSQ) items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and  
blacklist me/us for a period of 2 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.

I/We further declare that I/We possess valid manufacturing license / Drug License bearing  
No. (s) .....Valid upto ..... I / We  
..... do hereby declare that I / we will supply the  
\_\_\_\_\_ as per the terms, conditions & specifications of the tender document.

Signature of the bidder :

Seal Date :

Name & Address of the Firm:

**ANNEXURE – V**

(To be submitted in **Cover A - Technical Bid**)  
**MANUFACTURER'S AUTHORISATION FORMAT**

To

The Chief District Medical Officer,  
Kendrapara, Deptt. of Health & Family Welfare  
Govt. of Odisha.

Ref: Tender No. \_\_\_\_\_ Dated \_\_\_\_\_ for supply of drugs and  
medical consumables.

Dear Sir,

We, \_\_\_\_\_ are the manufacturers of \_\_\_\_\_  
\_\_\_\_\_ having factories at \_\_\_\_\_.

1. Messrs \_\_\_\_\_ (name and address of the agent) is our authorized agent for  
sale of \_\_\_\_\_ (name of items)
2. We confirm that Messrs. \_\_\_\_\_ (name of the above agent) is authorized to  
submit a tender, and enter into a contract with for the above goods manufactured by us.

Yours faithfully,

\_\_\_\_\_  
\_\_\_\_\_

(Signature with date, name and designation)

For and on behalf of Messrs \_\_\_\_\_  
(Name & address of the manufacturers)

Seal

Note :

1. This letter should be on the **letterhead** of the **manufacturer** and should be signed by a person  
having the power of attorney to legally bind the manufacturer.
2. Original letter shall be attached to the technical bid.

**ANNEXURE – VI**

(To be submitted in **Cover A - Technical Bid**)

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

**ANNUAL TURN OVER STATEMENT**

The Annual Turnover for Drugs and consumables of  
M/s \_\_\_\_\_ who is a  
**manufacturing unit / Distributor** for the last \_\_\_\_\_ years are given below and certified that  
the statement is true and correct.

Sl.No.	Year	Turnover in Lakhs(Rs.)
1.	2017-2018	-
2.	2018-2019	-
3.	2019-2020	-

**Average Annual Turnover** (for the above three years) (Rs.) \_\_\_\_\_

Date:  
Place:

Signature of Auditor/Chartered Accountant

(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

**Note:**

- To be issued in the **letter head** of the Auditor.
- Separate certificates** should be furnished for different manufacturer in case the bidder is quoting products of different manufacturers.

**Annexure VII**

(To be submitted in Cover A - Technical Bid)

**PROFORMA FOR MARKETING EXPERIENCE**  
(For the period of last three years)

Name of Manufacturer

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

Signature and seal of the Bidder

- The documentary proof will be copies of the purchase order (during the last 3 years) indicating Contract No. and date/
- \*\* The documentary proof will be certificate from the consignee/end user indicating Contract No. and date.

Annexure - VIII

(To be submitted in *Cover B - Price Bid*)

Price Quotation

Sl. No.	Name of the Item	Specification	Unit pack	Rate per unit	GST & Other Tax	Total Price
1	Hand Sanitizer	(Alcohol based) – Contains not less than 70% of Alcohol or equivalent as per IP	100 ml Bottle			
2	Operation Gloves	Size/ 6.0, 6.5, 7.5	Pair			
3	Disposable Examination Gloves	Size/ 6.0, 6.5, 7.0,7.5	Pair			
4	Tab. Immuno booster (Multi Vitamin)	Combination of Vitamin C 1000mg + Vitamin D3 2000 IU + Zinc 50 mg/ Tab.	15 Tab/ Bottle or strip			

Signature of the bidder :

Seal

Date :

Name & Address of the Firm: