

CITY HEALTH SOCIETY, NUHM, BHUBANESWAR

Tel: 0674-2532033,

e-mail : cpmunhm.bbsr@gmail.com,reportcpmubbsr@gmail.com

Tender Reference No. 18/NUHM/2018/CPMU/BBSR

TENDER DOCUMENT

For

**Installation of hoardings
and supply/fixing of different printing & painting
assignments.**

**OFFICE OF THE ADUPHO, CITY PROGRAMME MANAGEMENT UNIT,
UNIT-2, ASHOK NAGAR, BHUBANESWAR-751009**

SECTION -I

NOTICE INVITING TENDER

Tender Reference No: **18/NUHM/ 2018/CPMU/BBSR.**

Dated: **31.01.2019**

TENDERS ARE INVITED FROM ELIGIBLE BIDDERS AS PER THE ELIGIBILITY CRITERIA FOR **INSTALLATION OF HOARDINGS AND SUPPLY/FIXING OF DIFFERENT PRINTING & PAINTING ASSIGNMENTS.**

1	Period of Availability of Tender Document	From 03.02.2019 to 18.02.2019 (Downloadable from website: www.bmc.gov.in) In case of any bid amendment and clarification, responsibility, the bidders to collect the same from the above mentioned website before last date of submission of tender document and the tender inviting authority shall have no responsibility for any delay / omission on part of the bidder.
2	Date, time & place of Pre-bid meeting	Date : 07.02.2019, Time : 11.30 am Place : Office of the ADUPHO-BBSR,Unit-2, Ashok Nagar,Bhubaneswar
3	Last date & time for submission of Tender	Date : 18.02.2019,Time: 2.00 pm Address for Submission of Bid: Office of the ADUPHO-BBSR,Unit-2, Ashok Nagar,Bhubaneswar (Through Speed post / Registered post / Courier)
4	Date, time and place of opening of Tender	a) Technical Bid (Cover A) opening 18.02.2019 at 3.00 pm at the address mentioned above. b) Financial Bid (Cover B): <i>The date of opening of financial bid will be on the same day,If committee decides to open financial bid on other day this will be intimated to the firms found successful in the technical bid evaluation.</i> (Venue is mentioned at the address mentioned above) (Bidders / authorized representative may remain present at the time of opening of bid)

SECTION -II

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Mode	Through Open Advertisement
2.	Purchaser	ADUPHO, Bhubaneswar
3.	Consignee	Different institutions/places within BMC area
4.	Delivery / installation Period	Within 30 days from issue of the purchase order
5.	Tender Document Cost	Rs.2,500/- The tender document cost is to be submitted in the shape of bank draft in favour of City Health Society, NUHM, Bhubaneswar from any nationalised / Scheduled Bank payable at Bhubaneswar.
6.	Earnest Money Deposit (EMD)	Note: The bidder may quote for any or all the items required by submitting appropriate amount of EMD for that purpose. The Earnest Money Deposit will be paid of Rs.25,000/- in the shape of demand Draft only in favour of City Health Society, NUHM, Bhubaneswar from any Nationalised / Scheduled Bank payable at Bhubaneswar.
7.	Eligibility Criteria	Detail eligibility criteria is mentioned at Clause 2.1 in Section –III

SECTION -III

TERMS AND CONDITIONS FOR INSTALLATION OF HOARDINGS AND SUPPLY/FIXING OF DIFFERENT PAINTING & PRINTING ASSIGNMENTS

1.1 Sealed tenders will be received till 18.02.2019 up to 2.00 PM by the office of the ADU-PHO, Bhubaneswar, City Programme Management Unit, Unit-2, Ashok Nagar, Bhubaneswar. Any tender received after the due date & time will be rejected / returned to the sender unopened. The tenders will be received through Regd. Post / Courier services / Speed Post.

1.2 Pre-bid conference shall be held in the office chamber of ADU-PHO, Bhubaneswar on dtd.07.02.2019 at 11:30 A.M. The prospective bidders may attend and clarify any doubts on the terms and conditions of the bid document.

1.3 The bidder(s) are to submit their tenders in separate sealed covered envelopes for **technical bid** and **financial bid** by superscribing **Cover “A” (Technical Bid)** & **Cover “B” (Price Bid)** and both the sealed covers should be put into a **third outer Cover**, which should be superscripted as “Tender for installation of hoardings and supply/fixing of different printing and painting assignments”.

1.4 The Sealed tenders “Cover A” (Technical Bid) submitted by the tenderers will be opened at the office of the ADUPHO-BBSR,Unit-II,Ashok Nagar, Bhubaneswar, at 3.00 PM on 18.02.2019. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

ELIGIBILITY CRITERIA

2.1 Agencies are eligible to participate in the tender provided, they fulfill the following conditions:

- (i) Must have valid DIC / MSME/ SSI Registration & GST Registration Certificate.
- (ii) Tenderer should have proof of supply of **the items** mentioned in the schedule of requirement to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and purchase order copies in support of that in last 3 years. **(As per format Annexure VII – (Item wise)**
- (iii) Proof of annual average turnover of **A. Rs.30.00 lacs** or more in the last three (3) financial years certified by the Chartered Accountant as per the format at **Annexure VI.**
- (iv) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting. Copies of stay order(s) if any against the blacklisting should be furnished along with the bid.

DOCUMENTS TO BE SUBMITTED

The following documents should be enclosed in Cover “A” (Technical Bid) by the tendered. All the photocopies are to be attested by a Notary Public.

TECHNICAL BID:

- 3.1 Checklist with detail of the documents enclosed in **Cover “A”** with **page number**. The documents should be *serially arranged* and should be securely tied and bound.
- 3.2 Photocopy of PAN Card and GST registration.
- 3.3 Photocopy of DIC /MSME/SSI Registration Certificate.
- 3.4 Tender document fee of Rs.2,500/- in shape of Demand Draft.
- 3.5 Earnest Money Deposit(s) as mentioned in the **Clause 6 of Section -II** in shape of Demand Draft). Details of EMD and the name of the agency should be clearly mentioned.
- 3.6 Details name, address, telephone no., Fax, e-mail of the agency and office in Odisha .
- 3.7 The declaration form in **Annexure - IV** duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.8 Certificate duly filled by the Auditor / Chartered Accountant that the annual average turnover of the firm is Rs.30 lacs or more in last 3 financial years.
- 3.9 Performance Statement (**Annexure - VII**) (**Item wise**) during the last three years towards proof of supply of items to any Govt. organization / Corporate / PSU / UN Agencies. The copy of Purchase orders should be furnished in support of the information provided in the performance statement (Item wise).

COVER –B (PRICE BID)

4. **The price to be quoted for items should be sent in the prescribed price format in a separate sealed cover hereafter called Cover “B” (Price Bid).**

Cover –B (Price Bid) of the tenderers who qualify in it’s Technical Bid (Cover – A) and complies to tender specification & find to be as per technical specification and Product demonstration (if required) will only be opened .

- 4.1 The tender format (Price Schedule) in duplicate in the prescribed form (as per **Annexure – IX**), must be submitted in Cover-B. The price of the item should be quoted inclusive of material cost, tax, transportation, erection, mounting. **In case of difference in words and figures, words will be taken into consideration for evaluation.**
- 4.2 The Cover “B” of tenderers, who qualifies in their technical bid, will only be opened at the office of “ADUPHO,Bhubaneswar”. The date of opening of financial bid will be intimated to the firms found successful in the technical bid evaluation.The date of opening of financial bid will be decided by the committee on the date of technical bid opening.

EARNEST MONEY DEPOSIT

- 6.1 The amount of Earnest Money Deposit required is mentioned in the Section-II. The Earnest Money Deposit will be submitted in the shape of **demand Draft only** in favour of **City Health Society, NUHM, Bhubaneswar** from any Nationalized / Scheduled Bank payable at Bhubaneswar.
- 6.2 The EMD of the unsuccessful tenderers will be returned back without interest after placement of purchase order to the successful tenderer and EMD of successful tenderer will be returned back without interest after expiry of tender period.

- .6.3 The EMD will be forfeited if the tenderer withdraws its tender / furnish forged documents which is found during bid evaluation OR doesn't sign the contract / doesn't supply the items as per specification (in case of successful bidder) within the stipulated time period.

AGREEMENT

- 7.2 The agreement (**as per Annexure – X**) will be signed between the supplier and the purchaser and will be kept by the purchaser.

TENDER CONDITIONS :

- 8.1 Tenders should be typewritten or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission, failing which the tender will be ineligible for further consideration.
- 8.3 Rates inclusive of material cost, transportation, erection, mounting and GST and other taxes as applicable **should be mentioned in separate columns**. The rates quoted should be in **Indian Rupees only**. Rates quoted in any other currency will not be accepted.
- 8.4 The purchaser shall be responsible only after delivery and due verification, installation, erection and fixing as applicable to the respective of the product.
- 8.5 The rate per unit shall not vary with the quantum of order placed for destination point.
- 8.6 If there is difference between figures & words, words will be taken into consideration.
- 8.7 In the event of the date being declared as a holiday by Govt. of Odisha, the due date of sale, submission of bids and opening of bids will be the following working day at the scheduled place & time.
- 8.8 No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rate quoted by him. Clerical error / typographical error, etc. committed by the tenderers in the tender forms shall not be considered after opening of tenders. Conditions such as “ **SUBJECT TO AVAILABILITY**” / “**SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED**” etc., will not be considered under any circumstance and the tenders of those who have given such conditions shall be treated as incomplete and for that reason, shall be rejected.
- 8.11 If at any time during the period of rate contract, the price of tendered item is reduced or brought down by any law or act of the Central or State Government or the tenderer, the tenderer shall be morally and statutorily bound to inform the purchaser immediately about such reduction in the contracted price. The purchaser is empowered to unilaterally effect such reduction in rate, in case the tenderer fails to notify or fails to agree for such reduction of rate.
- 8.12 If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm for three (3) years.
- 8.14 Rate should be quoted in Indian Currency, both in words and figures against each item as the payments will be made in Indian currencies only (**Annexure-IX**). The tenderer shall not quote the rate for any item other than the item specified in the list. (**Section V – Schedule of Requirement**).
- 8.15 Both Cover-A and Cover-B should have an **index and page number** of all the documents submitted inside that cover.
- 8.16 The Tax will be charged as per the guidelines given by the Finance Dept., Govt. of Odisha from time to time.
- 8.17 The requirement of items may increase or decrease depending on the situation.

TERMS OF PAYMENT:

- 9.1 No advance payments will be made to the tenderer.
- 9.2 100% of the bill value shall be paid to the agency on receipt of the installation certificate/Supply challan of the item certified by appropriate authority from the consignee.
- 9.4 No claims shall be made against the purchaser in respect of interest on earnest money deposit or any delayed payment or any other deposit.
- 9.5 Payments will be released to the bank account of the supplying agency through E-transfer or PFMS.

PENALTIES:

- 10.1 Violating the tender terms and conditions & non supply / supply which is not as per technical specification will disqualify the firm to participate in the tender for a period of 3 (three) years from the date of issue of letter and his E.M.D will be forfeited and no further purchase order will be placed to that firm for that item.
- 10.2 In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the High Court of Odisha.

SECTION –IV
SCHEDULE OF REQUIREMENT

Schedule of Requirement

Sl. No.	Item Name	Specification	Quantity	Unit Measures
01	Hoarding	A. Size : 6ft x 3ft 1. Display Material: Preferably 18 Guaze printed/painted Tin Plate. 2. Total Height: 10ft Iron angle (2"L Iron angle should be used) 3. Base: (Inside ground) - 2.0ft inside cement concrete. 4. Above ground (Ground to Top) - 8.0ft. 5. Length: 6ft 1 iron angle (2"L iron angle should be used)	185	Per Hoarding
		B. Size : 4ft * 3ft 1. Display Area: 4ft x 3ft 2. Display Material: Preferably 18 gauze printed/Painted Tin Plate. 3. Total Height from inside the ground: 10ft 1 iron Angel (2 L iron angel should be used) 4. Base (Inside Ground) - 2.0ft inside cement concrete 5. Above ground (Ground to Top) - 8.0ft 6. Length : 4ft L iron angel (2" L iron angel should be used)		Per Hoarding
		C. Size (8' x 16') = 128 sqft 1. Quality of surface angel frame using should be good quality. 2. Joist - 5" x 2.5", Angle - 3" x 3", Angle - 2" x 2". 3. Three feet deep concrete on each pole of the board along with supporting iron angle. 4. Frame should be in iron angle. 5. Best quality flex with digital multicolored printing is to be pasted on the frame. 6. Flex should be fixed through iron pipes and GI wire. 7. Height of hoarding would be 5 feet height from ground level. 8. The hoarding is inclusive of material cost, tax, transportation, erection.	10	Per Hoarding
02	Flex Banner	First quality printing on two pass	As per requirement	Per sq.Ft.
		First quality printing on four pass		Per sq.Ft.
		Size 8'x16', First quality printing on four pass(Including fixation in the hording of BMC area)	61	Per Flex Banner
03	leaflet	Single Colour (Glossy),Size –demy-1/6 ,90 GSM Paper, Single side printing	As per requirement	Per Leaflet
		Multi Colour (Glossy), Size -demy-1/6,90 GSM Paper, both side printing		Per Leaflet
		Size -demy-1/6,multi colour ,70 GSM, normal paper,single side printing		Per Leaflet
		Size -demy-1/6,multi colour ,70 GSM, normal paper,both side printing		Per Leaflet
		Size -demy-1/6,single colour ,70 GSM, normal paper,both side printing		Per Leaflet
		Size -demy-1/6,single colour ,70 GSM, normal paper,single side printing		Per Leaflet
04	Normal paper printing	Size -demy-1/4,single colour ,90 GSM, normal paper, single side printing	As per requirement	Per Unit
		Size -demy-1/4,single colour ,90 GSM, normal paper, both side printing		Per Unit

		Size -demy-1/4,single colour ,70 GSM, normal paper, single side printing		Per Unit
		Size -demy-1/4,single colour ,70 GSM, normal paper, both side printing		Per Unit
05	Display Board	Sun Board Thickness:-3mm Sun Board Printing Process:-Eco Solvent Vinyl Printing Process:-Multicolor	350	Per Sq.Ft.
06	Vinyl Sticker	Eco Solvent Vinyl Printing Process:-Multicolor	As per requirement	Per sq.Ft.
07	Wall Painting	Swasthya Kantha / Wall painting - Quality & Durable Paints (Enamel paints) Size 5' x 6' (30 sqft) Prior to painting premier coating on the wall has to be prepared.	As per requirement	Per sqft
		Key Health Messages -Quality & Durable Paints (Enamel paints) Size 4' x 2'(8 sqft). Prior to painting premier coating on the wall has to be prepared.		Per sqft
08	Poster	Poster , Demy Size (44 cm x 56 cm),130 GSM Art paper with 1 inch backside gumming sticker at top and bottom	1000	Per Poster
		Poster , Demy Size (44 cm x 56 cm),130 GSM Art paper		Per Poster
09	IEC Folder	Size:14cm X 28cm two fold (Total 4 pages), colour-Multi Colour,Paper-220 GSM Art paper, Lamination-Gloss lamination of both side (All 4 pages)	As per requirement	Per IEC Folder

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

LIST OF ITEM(S) QUOTED

Sl.	Name of Item (s)	Specification
<u>1</u>		
<u>2</u>		
<u>3</u>		
<u>4</u>		
<u>5</u>		
<u>6</u>		

Signature of the Tenderer:

Date:

Official Seal:

Annexure I

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

Check List

Sl.	Name of Item	Submitted or not	Remarks
1	Name, Address, Telephone & FAX of the organisation.		
2	Photocopy of PAN		
3	Photocopy of DIC /MSME/SSI Registration Certificate.		
4	Photocopy of GST Registration Certificate		
5	DD for tender document fee		
6	DD in shape of Earnest Money Deposit		
7	Photocopy of audited financial Statement of last three years		
8	Turnover Certificate of last three Years duly certified by Chartered Accountant		
9	Affidavit of declaration		
10	Proof of supply / Installation of quoted items		
11	Proforma statement		

Signature of the Tenderer :

Date :

Official Seal:

Annexure IIA

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

DETAILS OF EMD(S) SUBMITTED

Sl.	Name of Item	EMD Amount (Rs.)
	TOTAL (Rs.)	

Signature of the Tenderer :

Date :

Official Seal:

ANNEXURE – IV

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

I / Wehaving My / our
.....office
at.....do declare that I / We have
carefully read all the terms & conditions of tender of the _____, Odisha for the
Supply and installation of IEC material. 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** set forth in
the **Tender Reference no.** _____

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

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit
and or Performance Security Deposit and 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.

I / Wedo 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:

Affidavit before Executive Magistrate / Notary Public.

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

ANNEXURE – VI

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

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last three financial years of M/s _____ who is a Manufacturer /Distributor/Importer (*Pl. tick whichever is applicable*) are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in (Rs.)
1.	2015 - 2016	-
2.	2016 - 2017	-
3.	2017 – 2018	-

Average Annual Turnover (for the above three years) in **(Rs.)** _____

Date:

Place:

Signature of Auditor/

Chartered Accountant

(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

Note:

- a) To be issued in the **letter head** of the Auditor/Chartered Accountant mentioning the Membership no.

(To be submitted in *Cover A - Technical Bid*)
Annexure VII (Refer Clause no. 2.1 (II))
PROFORMA FOR PERFORMANCE STATEMENT
(For the period of last **three years**)

ITEM WISE (Pl. Furnish separate performance statement itemwise if the bidder quote for more than one item & attach the order copies alongwith each performance statement)

Tender Reference No. :

Name of Tenderer :

Name of Manufacturer : _____

Name of the Item : _____

Sl.	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name	Qty	Value of Contract (Rs.)
1					
2					
3					
4					
5					
6					
7					
8					

Signature and seal of the Tenderer

ANNEXURE IX

(To be submitted in COVER B - PRICE BID)

[Note : Price schedule should be submitted in separate sheets for each item(s) quoted and sealed in separate envelopes. Each envelop should be superscribed with the *Item Name* & all the envelopes should be sealed in a outer Cover envelop superscribed as Cover B - Price Bid]

List of Enclosures to be submitted in Price Bid :

- 1) Price schedule format duly filled in and signed by the authorized signatory with company seal
- 2) Price schedule for each item sealed in separate envelopes superscribed with Item Name

Schedule of Requirement						
Sl.No.	Item Name	Specification	Unit Measures	Rate per Unit (Rs.)	GST & Other Taxes as applicable	Total Cost per unit inclusive of Taxes
01	Hoarding	A. Size : 6ft x 3ft 1. Display Material: Preferably 18 Guaze printed/painted Tin Plate. 2. Total Height: 10ft Iron angle (2"L Iron angle should be used) 3. Base: (Inside ground) - 2.0ft inside cement concrete. 4. Above ground (Ground to Top) - 8.0ft. 5. Length: 6ft 1 iron angle (2"L iron angle should be used)	Per Hoarding			
		B. Size : 4ft * 3ft 1. Display Area: 4ft x 3ft 2. Display Material: Preferably 18 gauze printed/Painted Tin Plate. 3. Total Height from inside the ground: 10ft 1 iron Angel (2 L iron angel should be used) 4. Base (Inside Ground) - 2.0ft inside cement concrete 5. Above ground (Ground to Top) - 8.0ft 6. Length : 4ft L iron angel (2" L iron angel should be used)	Per Hoarding			

		<p>C. Size (8' x 16') = 128 sqft</p> <ol style="list-style-type: none"> 1. Quality of surface angel frame using should be good quality. 2. Joist - 5" x 2.5", Angle - 3" x 3", Angle - 2" x 2". 3. Three feet deep concrete on each pole of the board along with supporting iron angle. 4. Frame should be in iron angle. 5. Best quality flex with digital multicoloured printing is to be pasted on the frame. 6. Flex should be fixed through iron pipes and GI wire. 7. Height of hoarding would be 5 feet height from ground level. 8. The hoarding is inclusive of material cost, tax, transportaiton, erection 	Per Hoarding			
02	Flex Banner	First quality printing on two pass	Per sq.Ft.			
		First quality printing on four pass	Per sq.Ft.			
		Size 8'x16', First quality printing on four pass(Including fixation in the hording of BMC area)	Per Flex Banner			
03	leaflet	Single Colour (Glossy),Size – demy-1/6 ,90 GSM Paper, Single side printing	Per Leaflet			
		Multi Colour (Glossy), Size - demy-1/6,90 GSM Paper, both side printing	Per Leaflet			
		Size -demy-1/6,multi colour ,70 GSM, normal paper,single side printing	Per Leaflet			
		Size -demy-1/6,multi colour ,70 GSM, normal paper,both side printing	Per Leaflet			
		Size -demy-1/6,single colour ,70 GSM, normal paper,both side printing	Per Leaflet			
		Size -demy-1/6,single colour ,70 GSM, normal paper,single side printing	Per Leaflet			
04	Normal paper printing	Size -demy-1/4,single colour ,90 GSM, normal paper, single side printing	Per Unit			
		Size -demy-1/4,single colour ,90 GSM, normal paper, both side printing	Per Unit			
		Size -demy-1/4,single colour ,70 GSM, normal paper, single side printing	Per Unit			

		Size -demy-1/4, single colour ,70 GSM, normal paper, both side printing	Per Unit			
05	Display Board	Sun Board Thickness-:3mm Sun Board Printing Process-:Eco Solvent Vinyl Printing Process-:Multicolor	Per Sq.Ft.			
06	Vinyl Sticker	Eco Solvent Vinyl Printing Process-:Multicolor	Per sq.Ft.			
07	Wall Painting	Swasthya Kantha / Wall painting - Quality & Durable Paints (Enamel paints) Size 5' x 6' (30 sqft) Prior to painting premier coating on the wall has to be prepared.	Per sqft			
		Key Health Messages -Quality & Durable Paints (Enamel paints) Size 4' x 2'(8 sqft). Prior to painting premier coating on the wall has to be prepared.	Per sqft			
08	Poster	Poster , Demy Size (44 cm x 56 cm),130 GSM Art paper with 1 inch backside gumming sticker at top and bottom	Per Poster			
		Poster , Demy Size (44 cm x 56 cm),130 GSM Art paper	Per Poster			
09	IEC Folder	Size:14cm X 28cm two fold (Total 4 pages), colour-Multi Colour,Paper-220 GSM Art paper, Lamination-Gloss lamination of both side (All 4 pages)	Per IEC Folder			

UNDERTAKING

(To be submitted on Rs.50/- stamp paper)

Tender ref. No. _____

Name of the ITEM:

Date of Supply:

Name of the Consignee:

Name of the purchaser:

Sir,

I / we _____ hereby declare that

1. I / we am / are the manufacturers / authorized agents / distributors of _____.
2. I / we do accept / agree for the all clauses of payment terms and conditions of this tender.
3. I / we do hereby confirm that the prices / rates quoted are fixed and are at par with the prices quoted by me / us to any other Govt. of India / Govt. of Odisha institutions. I / we also offer to supply the stores at the prices and rates not exceeding those mentioned in the price bid.
4. I / we agree to abide by my / our offer for a period of 365 days from the date of approval of the tender.
5. I / we also declare that in case of change of Indian Agent or for any other change, merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee / warranty / maintenance of the item as applicable and have provided written confirmation for the same.
6. I / we have carefully read and understood all the terms and conditions of the tender and shall abide by them.

Signature of the witness
Name & address

Signature of the Tenderer
Name & address

Dated

Seal of the firm.

N.B: 1. To be attested by Notary Public

2. Only to be submitted by the approved supplier / tenderer to the consignee and a copy to the purchaser before release of payment.