

**OFFICE OF THE DEAN & PRINCIPAL  
M.K.C.G. MEDICAL COLLEGE, BERHAMPUR (GM.)**

*Tel / Fax : 0680-2292746 / e-mail : [mkegmc.bam@gmail.com](mailto:mkegmc.bam@gmail.com)*



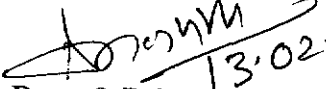
**TENDER DOCUMENT FOR UP-GRADATION  
OF *MEDICAL EQUIPMENT*  
FOR MRU**

## SECTION -I

### NOTICE INVITING TENDER

TENDERS ARE INVITED FROM ELIGIBLE BIDDERS AS PER THE ELIGIBILITY CRITERIA FOR MEDICAL EQUIPMENTS (MRU) FOR MKCG MEDICAL COLLEGE, BERHAMPUR

1	Period of Availability of Tender Document	Up to 28-2-2023  [Downloadable from website: <a href="http://www.mkcgmch.org">www.mkcgmch.org</a>  In case of any bid amendment and clarification, responsibility lies with 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	Last date & time for submission of Tender	<b>Date: 28-2-2023, Time: up to 5.00 pm</b> Address of Submission of Bid: The Dean & Principal, MKCG Medical College and Hospital Berhampur, Odisha, India (Through Speed post / Registered post/ Courier Services only
3	Date, time and place of opening of Tender	a) <b>Technical Bid (Cover A) opening: 28-2-2023, 5.00 P.M (time) at the address mentioned above. (Postponed in case of unavoidable Circumstances)</b> b) <b>Financial Bid (Cover B):</b> <i>The date of opening of financial bid will be intimated to the firms found successful in the technical bid evaluation.</i> <i>(The Venue is mentioned above)</i> <b>(Bidders / authorized representative may remain present at the time of opening of bid)</b>

  
13.02.23  
Dean & Principal

## SECTION -II

### IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Mode of Procurement	Through National Competitive Bidding Process. The O/o of Dean & Principal, MKCG Medical College & Hospital, Berhampur shall invite tender & evaluate the same by the technical expert. After finalization/approval of the supplier & the rate, the purchase order shall be placed by the Dean & Principal, MKCG Medical College Hospital
2.	Purchaser	Dean & Principal MKCG Medical College Berhampur, Odisha
3.	Consignee	Nodal Officer MRU, MKCG Medical College, Berhampur
4.	Delivery Period	Within 30 days from issue of the purchase order.
5.	Mode of Delivery	By Air / Road / Rail
6.	Guarantee / Warranty	<b>1 year warranty</b>
7.	Tender Document Cost	The tender document cost is to be submitted in the shape of <b>bank draft</b> in favour of Dean & Principal, MKCG MEDICAL COLLEGE, BERHAMPUR from any <b>Nationalized/Scheduled Bank payable at</b> Berhampur or deposit of Rs.5000/- in Accounts Section of this college on all working days between the scheduled period.
8.	Earnest Money Deposit (EMD) (The no. of equipment is mentioned in the Schedule of requirement – Section IV)	<i>Note: The bidder may quote for any or all the equipment by submitting the required EMD 2% of the quoted value for that equipment.</i>  The Earnest Money Deposit will be paid in the shape of <b>Demand Draft</b> only in favour of DEAN & PRINCIPAL MKCG MEDICAL COLLEGE, BERHAMPUR from any <b>Nationalized/Scheduled Bank and payable at Berhampur</b>
9	Pre-qualification (Eligibility Criteria)	<p>A. Manufacturing units / Importers are eligible to participate in the tender provided, they have</p> <p>(i) Import License (In case of Importer only)</p> <p>(ii) Proof of annual average turnover of in the last three (3) financial years certified by the Chartered Accountant as per the format at <b>Annexure V supported by audited balance sheet/Annual Report.</b></p> <p>B. Authorized distributors on behalf of the manufacturer are eligible to participate in the tender provided:</p> <p>(i) They should have proof of annual average turnover of the last three (3) financial years certified by the Chartered Accountant as per the format at <b>Annexure V supported by audited balance sheet/Annual Report.</b></p> <p>(ii) They should submit <b>manufacturer's authorization</b> to transact business on behalf of the manufacturer as per the format at <b>Annexure - IV.</b></p> <p>(iii) The authorized distributor will submit the following documents in support of the manufacturer along with the tender :</p> <p>C. The Manufacturer or the tenderer if blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization for the quoted item is not eligible to participate in the tender during the period of blacklisting.</p>



10	Performance Security	The selected firm should submit the performance security in shape of Bank Guarantee / fix deposit pledged in favour of Dean & Principal, MKCG Medical College, Berhampur, equal to the amount of 5 % of the purchase order value (excluding the tax & CMC cost) of the items within 21 days of issue of the purchase order & the same will be returned back after completion of warranty period. <b>The performance security shall be furnished at the O/o the Dean &amp; Principal after getting the purchase order from the Dean.</b>
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**SECTION -III**  
**TERMS AND CONDITIONS FOR UP-GRADATION MEDICAL EQUIPMENTS FOR  
(MRU MKCG MCB)**

1.1 Sealed tenders will be received till 28-2-2023 upto 5.00 pm by the office of the Dean & Principal, MKCG Medical College Berhampur. Any tender received after the due date & time will be rejected / returned to the sender unopened. **The tenders will be received through Regd. Post / / Speed Post / Courier Services only.** The prospective bidders may attend and clarify any doubts on the terms and conditions of the bid document.

1.2 The bidder(s) are to submit their tenders in **separate** sealed covered envelopes for **technical bid** and **commercial bid** by super scribing **Cover "A" (Technical Bid) & Cover "B" (Price Bid)** and both the sealed covers should be put into a **third outer Cover**, which should be super scribed as **"Tender for Up-gradation of Medial Equipments for MKCG Medical College.**

1.3 The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened at the office of the Dean & Principal,, MKCG Medical College, Berhampur on 28-2-2023 at 5.00 P.M.

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 **Manufacturing units / Importers** are eligible to participate in the tender provided, they fulfill the following conditions:

- (i) Import License (In case of Importer only). In case of importers, they have to furnish the authorization from the manufacturer.
- (ii) Proof of annual average turnover (Manufacturers/Importer) of in the last three (3) financial years certified by the Chartered Accountant as per the format at **Annexure V.**

2.2 **Authorized distributors** are eligible to participate in the tender provided:

- (i) They should submit manufacturer's authorization from original equipment manufacturer (OEM) as per the format at **Annexure - III.**
- (ii) They should have proof of annual average turnover of in the last three (3) financial years certified by the Chartered Accountant as per the format at **Annexure V.**

2.3 The tenderer have to submit the EMD(s) as mentioned in **Clause 8 of Section -II** & the Tender document cost.



- 2.4 Tenderer will submit the following documents along with the technical bid-
1. IT Return of last 3 financial years.
  2. Pan card.
  3. GST Certificate.

### **DOCUMENTS TO BE SUBMITTED**

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer failing which the bid will liable to be rejected.

All the photocopies are to be attested / self attested.

### **TECHNICAL BID :**

- 3.1 Checklist with detail of the documents enclosed in Cover "A" (as per Annexure - I) with page number. The documents should be *serially arranged* as per this Annexure - I and should be securely tied and bound.
- 3.2 List of Item (s) Quoted with name of the Make & Model of the item (s)(Annexure – II)
- 3.3 Tender document fee of Rs.5000/- in shape of Demand Draft .
- 3.4 Earnest Money Deposit(s) as mentioned in the **Clause 8 of Section -II** in shape of Demand Draft). Details of EMD and the name of the equipment quoted should be clearly mentioned. (IIA to be filled up)
- 3.5 The declaration form in Annexure - IV duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.6 Manufacturer's Authorization Format in **Annexure –IV** (In case the bidder is not the manufacturer). Importers are also required to furnish the authorization from the manufacturer.
- 3.7 Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure – V**) that the annual average turnover of the firm in the last 3 financial years (In case of bidders who are authorized distributors of the manufacturer).
- 3.8 Copy of Import License by the Importer (in case of Importer).
- 3.9 Copy of the **up to date GST** clearance certificate.
- 3.10 The Original Tender Booklet with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.
- 3.11 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person (**Annexure - VII**).

**N.B:** Valid means the certificate should be valid on or beyond the date of opening of tender (Cover-A).



### **COVER – B (PRICE BID)**

4. The price to be quoted for medical equipments 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 & found to be as per technical specification of the Product in 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 excise duty, insurance, packing, forwarding, freight (door delivery) and warranty for 1 years (accessories if any for installation including charges for installation/commissioning), sales tax / GST and entry tax charges (if any) should be quoted in a separate column. The rate should be quoted for *each item* both in figures and words. **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 the Dean & Principal,, MKCG Medical College, Berhampur at a date & time which will be intimated to them.

### **REJECTION OF TENDER**

5. The tender submitted by the bidder will be rejected, if any of the following documents are wanting / not submitted with the tender:

1	List of Item(s) – Annexure II
2	Tender document Fee
3	Earnest Money Deposit
4	Declaration form (Annexure – III) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate
5	Manufacturer’s Authorization Format to the particular agency (Annexure – V) (for distributor / Importer)
6	Proof of avg. Annual turnover of Rs.50 lakh or more for preceding 3 financial year (for Manufacturer / Importer) or Rs.50 lakh or more (for authorized distributors) Annexure – VI
7	Audited Account Statement (P&L Account) / Annual Report for the three financial years by highlighting the figure in it, which is mentioned in the annexure-VI
8	Photocopy of PAN
9	Photocopy of GST certificate
10	Copy of original Tender and schedules, duly signed by the Tenderer
11	IT Return of last 3 financial year
12	An affidavit to the effect that the firm has not been black listed anywhere
13	Details of Manufacturing Unit / contact person Liaisoning agent / servicing centre (Annexure VII)

### **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 **DEAN & PRINCIPAL MKCG MEDICAL COLLEGE, BERHAMPUR** from any Nationalized/Scheduled Bank payable at Berhampur.



- 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.
- 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 furnish performance security / doesn't supply the items (in case of successful bidder) within the stipulated time period.

**TENDER CONDITIONS :**

- 7.1 The details of the medical equipments with specifications are mentioned in Section VI. **The firm must clearly mention their specification, special features, upgraded version (if any), detail technical catalogue of the offered model in their tender.**
- 7.2 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.
- 7.3 Rates inclusive of excise duty / customs duty, packing, forwarding, insurance, transportation charges with **1 years onsite comprehensive warranty** and exclusive of Sales Tax/GST & Entry Tax should *be quoted for the medical equipments (Item wise) on door delivery basis. The turnkey job (cost of accessories if any required for Installation/Commissioning including installation/commissioning charges), & Sales Tax/GST & Entry Tax 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.
- 7.4 The supplier shall be responsible for delivery and due verification, installation and commissioning of the equipment in the proper site.
- 7.5 The rate per unit shall not vary with the quantum of order placed for destination point.
- 7.6 If there is difference between figures & words, words will be taken into consideration.
- 7.7 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.
- 7.8 The price quoted by the tenderers shall not in any case, exceed the controlled price, if any, fixed by the Central / State Government / DGS&D and the Maximum Retail Price (MRP). The purchaser, at his discretion, will in such case, exercise the right of revising the price at any stage so as to confirm to the controlled price or MRP as the case may be.
- 7.9 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.

- 7.10 If the relevant documents / certificates which are required to be furnished along with the tender are written in language other than English, the tendering firm shall furnish English version of such documents / certificates duly attested by a Gazetted Officer / Notary with his seal and signature.
- 7.11 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 his own rate for any item other than the item specified in the list. (**Section V – Schedule of Requirement**).
- 7.12 Both Cover-A and Cover-B should have an **index and page number** of all the documents submitted inside that cover.
- 7.13 The Tax will be charged as per the guidelines given by the Finance Dept., Govt. of Odisha from time to time. GST (as applicable) will be paid to the supplier.
- 7.14 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.

**PACKAGING :**

- 8.1 All the packaging should be New. The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without any limitation including rough handling during transit, exposure to extreme temperature, salt and precipitation during transit and upon storage.

**ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:**

- 9.1 The Purchaser reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.
- 9.2 The Purchaser will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The tenderers will not be entitled to any compensation whatsoever for such termination.
- 9.3 The **supply should be completed within 30 days** from the date of issue of purchase order.



## EVALUATION:

- 10.1 The price bid of the tenders who qualify in the technical bid fulfilling the eligibility criteria and complying to the technical specification shall only be opened.
- 10.2 The tender inviting authority may ask for demonstration (where ever required) of the equipment by the bidders at the premises of the tender inviting authority as a part of the technical evaluation before opening of price bid in order to verify the compliance to technical specification.
- 10.3 *The rates of the item quoted by the tenderer who qualify technically will be evaluated after taking the following points into consideration: -*
- a) Rate of the medical equipments will be taken after inclusion of the excise duty / customs duty, transportation, insurance, packing & forwarding & comprehensive warranty for (1) year.
  - b) The cost of the medical equipments (excise duty / customs duty, transportation, insurance, packing & forwarding & comprehensive warranty for One (1) year but excluding GST).
  - c) The circulars issued by the Finance Department, Govt. of Odisha from time to time regarding tax matters shall be taken into account for evaluation and shall be binding on the bidders. As per the Govt. of Odisha Finance Deptt. Order No. 48317(230)/F dt.23.11.2010, in comparing the cost of an article, if purchased from within the State with the price of similar article if purchased from outside the State, the amount of Odisha Sales Tax (OST) now GST shall be deducted from the total cost since it accrues back as revenue to the State. If after such deduction, the cost of articles to be purchased within the State is not more than the cost of including Central Sales Tax, transport and other charges of similar articles from outside the State, it would be economical to purchase articles within the State.
- 10.4 If the supplier fails to complete the supply within the extended period (if required), no further purchase order will be placed to the firm for the said item including forfeiture of the Performance security and the concerned firm will be blacklisted for two (2) years from the date of issue of letter for the said item.

## PERFORMANCE SECURITY

- 11.1 The selected firm should submit the performance security in shape of Bank Guarantee / fix deposit pledged in favour of Dean & Principal, MKCG Medical College, Berhampur, equal to the amount of 5 % of the purchase order value (excluding the tax & CMC cost) of the items within 21 days of issue of the purchase order & the same will be returned back after completion of warranty period. **The performance security shall be furnished at the O/o the Dean & Principal after getting the purchase order from the Dean.**



- 11.2 The performance Security Money will be returned back to the tenderer without interest after the expiry of the warranty period i.e. one year after the date of installation & signing of the CMC agreement.
- 11.3 Security money will be forfeited if there is any violation of the tender terms and conditions.

**TRAINING & OPERATIONAL MANUAL:**

- 12.1 The firm / supplier will provide hands on training to two doctors and two technicians in his own cost for operating / handling the medical equipment(s) at the time of installation of equipment.
- 12.2 The supplier / firm will provide the operation / maintenance manuals of all equipments to the purchaser at the time of installation.

**TERMS OF PAYMENT :**

- 13.1 No advance payments towards cost of indented items will be made to the tenderer.
- 13.2 Payments as mentioned above will only be made after keeping the **performance security deposit** from the supplier as per clause no. 11.1, if they have not deposited the same before. Payment will only be made after ensuring signing of the Agreement, undertaking and handing over of warranty papers of equipment by the supplier to the purchaser.
- 13.3 The payment will be released after satisfactory report received from the consignee i.e. the Nodal Officer MRU.



## 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

**COVER – A (TECHNICAL BID) DOCUMENTS : SUBMITTED OR NOT**

1	List of Item(s) – Annexure II	Page No	Yes	No	
2	Tender document Fee	Page No	Yes	No	
3	Earnest Money Deposit	Page No	Yes	No	
4	Declaration form (Annexure – III) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate	Page No	Yes	No	
5	Manufacturer's Authorization Format to the particular agency (Annexure – V) (for distributor / Importer)	Page No	Yes	No	
6	Proof of avg. Annual turnover of Rs.50 lakh or more for preceding 3 financial year (for Manufacturer / Importer) or Rs.50 lakh or more (for authorized distributors) Annexure – VI	Page No	Yes	No	
7	Audited Account Statement (P&L Account) / Annual Report for the three financial years by highlighting the figure in it, which is mentioned in the annexure-VI	Page No	Yes	No	
8	Photocopy of PAN	Page No	Yes	No	
9	Photocopy of GST certificate	Page No	Yes	No	
10	Copy of original Tender and schedules, duly signed by the Tenderer	Page No	Yes	No	
11	IT Return of last 3 financial year	Page No	Yes	No	
12	An affidavit to the effect that the firm has not been black listed anywhere	Page No	Yes	No	
13	Details of Manufacturing Unit / contact person Liaisoning agent / servicing centre (Annexure VII)	Page No	Yes	No	



**Annexure II**  
(Refer Clause No. 3.2)

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

**LIST OF ITEM(S) QUOTED**

Sl.	Name of Item(s)	Name of Manufacturer	Make	Model Name	Details of offered product at Page No. (s)
1					
2					
3					

Signature of the Tenderer :

Date :

Official Seal:



**Annexure IIA**  
(Refer Clause No. 8 of Section -II)

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

**DETAILS OF EMD(S) SUBMITTED**

Sl.	Name of Equipment	<i>EMD 2% of the quoted value Amount (Rs.)</i>
	<b>TOTAL (Rs.)</b>	

**Signature of the Tenderer :**

**Date :**

**Official Seal**



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

**DECLARATION FORM**

I / We .....having My /  
our .....office  
at.....do declare that I / We have carefully  
read all the terms & conditions of tender of the \_\_\_\_\_, Odisha for the supply of  
medical equipments. The approved rate will remain valid for a period of three 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-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  
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.

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*)  
**MANUFACTURER'S AUTHORISATION FORMAT**

To

The Dean & Principal,,  
MKCG Medical College,  
Berhampur -760004, Odisha

Ref: Tender No. \_\_\_\_\_ Dated \_\_\_\_\_ for \_\_\_\_\_.

Dear Sir,

We, \_\_\_\_\_ are the manufacturers of \_\_\_\_\_  
\_\_\_\_\_ (name of equipment(s) and have the manufacturing factory  
at \_\_\_\_\_.

1. Messrs \_\_\_\_\_ (name and address of the agent) is our authorized distributor for sale and service of \_\_\_\_\_ (name of equipment(s))
2. We confirm that no supplier or firm or individual other than Messrs \_\_\_\_\_ (name of the above distributor) is authorized to submit a tender and enter into a contract with you 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 (Item wise)* 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.

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





**ANNEXURE – V**

(Refer Clause No. 3.8)

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

**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.

<b>Sl.No.</b>	<b>Year</b>	<b>Turnover in (Rs.)</b>
1.	2019-2020	-
2.	2020-2021	-
3.	2021-2022	-

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

Date:

Place:

(Name in Capital)

Signature of Auditor/  
Chartered Accountant

Seal

Membership No.-

Registration No. of Firm

**Note:**

- To be issued in the letter head of the Auditor/Chartered Accountant mentioning the Membership no.*
- To be supported by the attested photocopies of audited account statement / P&L account/ Annual Report and the figure of turnover mentioned in the format (Annexure – VI) should be highlighted there.*



## **ANNEXURES - VI**

**(To be submitted in 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) Photocopy of GST registration certificate**



## **Annexure VII**

(Refer Clause No. 3.5)

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

### DETAILS OF THE TENDERER & LOCAL CONTACT PERSON

	<b>Corporate Office</b> (The address in which the purchase orders and payment details will be communicated)	<b>Local Contact Person / Branch Office / Zonal Office / Service Centre if any, in Odisha.</b>
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E - Mail		
Date of Inception	(Copy of Certificate of incorporation of Manufacturer)	
Name of the issuing authority		
Import License (in case of Importer only)	(Furnish photocopy of Import License)	
GST validity	(Furnish photocopy of GST)	
PAN		
Details of the Service Centre Facilities in Odisha/Eastern India		

**Signature of the Tenderer :**  
**with seal**

**Date :**

**Official**

**Seal**

:



To be submitted in **Cover B – Price Bid**  
(Refer Clause No. 4.1 & 8.15)

**FORMAT I - PRICE SCHEDULE**

Whether **GST** paid to Government of Odisha: Yes / No . If Yes, furnish the copy of Odisha GST registration certificate

Name of the Item (s) (Items mentioned in the schedule of requirement)	Make & Model	* Price of the item which includes excise duty / customs duty, packing, insurance, forwarding / transportation (door delivery) with 1 (one) year onsite warranty, calibration charges if any & excludes GST/sales tax/entry tax Cost in Rupees (both in words & figures)	***Taxes CST/GST & ET (if any) on & above the item price mentioned in col. (3) (Mention whether CST / GST and ET, the % of tax & it's value in Rs.)	Total Cost (Including of CST/GST & ET) (In Rupees)
1	2	3	4	5=3+4

\* Breakup of the price of individual items of the items mentioned at col. (3) above should be mentioned separately at Annexure IXA2

\*\* The cost of turnkey shall include any specific accessories/equipment required for installation/commissioning and . In case of turnkey, the details of accessories/equipment are to be mentioned.

\*\*\* CST/GST & ET which will be chargeable on the price (3) shall be mentioned separately in column 4 above.

Date :


Place :

1. Rates should be quoted both in figures & words for each item and if there is any discrepancy, the quoted rates in words will be taken for evaluation.
2. The tenderer has to mention the make / brand, specification, warranty of all the items in turn key.



## REQUIREMENT

Sl. No.	Name of the Equipment Make & Model	Remarks
1	Bench top Flowcytometry Analyser BD India P.Ltd, FACS Canto II	<b>Latest Up-gradation required</b> 1. The existing 2 lasers 6 colors will be upgraded to 3 lasers (488, 633, 405 nm) & 8 colors. 2. Only Manufactured company's certified engineer can do the installation. 3. Original Equipment Manufacturer's authorized Channel partner has to supply the product.

  
Dean & Principal 13-02-23  
MKCG Medical College,  
Berhampur