

**ODISHA BLOOD BANK, DHH, BOUDH, AT/PO/DIST--BOUDH, PIN-762014.**

No-----44-----/2021/Odisha Blood Bank, DHH,/Boudh/Dated---03-02-2021

**TENDER CALL NOTICE.**

Invites sealed tenders from authorized manufactures / distributors/approved dealers / Suppliers /Bidders for supply of Blood Bank Equipments /Instruments etc for OBB, Blood Bank, DHH, and Boudh.The detailed about the bid documents with all terms & conditions and tender papers etc may be downloaded from <http://www.boudh.nic.in> . The sealed tenders should reach to the office of the undersigned by dt-----18/02/2021 till 05.30P.M. through Speed post/ Registered post/Courier only.

**Chief District Medical & Public Health Officer, Boudh.**

  
Medical Officer, I/C  
Odisha Blood Bank, DHH, Boudh

  
03/02/2021  
Chief District Medical &  
Public Health Officer, Boudh

**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER,**  
**BOUDH.AT/PO/DIST-BOUDH,STATE-ODISHA,PIN-762014.**  
**Email-orcbbboudh@gmail.com Contact No-06841-222202.**

No. 41 /2021/Odisha Blood Bank, DHH/Boudh/Dated 03-02-2021

**TENDER CALL NOTICE.**

Odisha Blood Bank,DHH,Boudh invites sealed tenders from authorized manufactures / distributors/approved dealers for supply of the Following items required for use of Odisha Blood Banks, District Head Quarter Hospital,Boudh.

Sl No	Name of the items	Quantity
1	Donor Couch with all facility available for Blood Donor with Battery backup facility	1nos
2	Blood Storage Refrigerator	1nos
3	Semi-Automated Machine For Blood Cross Match Test by Gel Cards Column Agglutination Instrument Complete Set.	1nos

The detailed list, specifications, consignee and other terms & conditions are available in the websites of [www.boudh.nic.in](http://www.boudh.nic.in) ,which can be downloaded for use. The bidders(s) are to submit their tender in separate sealed covered envelops for Technical Bid and Financial Bid by super scribing Cover-A(Technical Bid) and Cover-B(Financial Bid) & Both the sealed cover should be put in to a third outer cover which should be super scribed as "Tender for Equipments/Instruments for Odisha Blood Bank,DHH,Boudh" & Tender Reference No. 41 /OBB/DHH/Boudh/2021. The tender should reach to the office of the **"The Chief District Medical & Public Health Officer, Boudh, At/Po-Boudh, Dist-Boudh, Pin code-762014"** by dt. 18/02/2021 till 05.30P.M. through speed Post/Registered post /Courier service along with all relevant documents. Any tender paper received after the due date and time will be rejected/returned to the sender unopened. The sealed tender will be opened on dt. 19/02/2021 at 11.00Am in presences of the tender or their authorized representatives. The equipments /instruments will be most branded items only. The authority reserves the right to cancel the tender without assigning any reason thereof.

*[Signature]*  
 Chief District Medical & Public Health Officer,  
 Boudh.

Chief District Medical &  
 Public Health Officer,Boudh

**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, BOUDH.**  
**(ODISHA BLOOD BANK, DISTRICT HEAD QUARTER HOSPITAL, BOUDH)**  
**AT/PO/DIST-BOUDH, STATE-ODISHA, PIN-762014,**  
**Email-orecbboudh@gmail.com Contact No-06841-222202.**

**SECTION-I**

**BIDS DOCUMENTS:-**

The bidders may be download the tender documents directly from the district website **www.boudh.nic.in** .The bidders are requested to submit the tender documents fee of **Rs.1000/- (Rupees one thousand) only** NON-REFUNDABLE in shape of Demand Draft in favor of "**Odisha Blood Bank,DHH,Boudh**" payable at **SBI Butupali ADB(IFSC-SBIN0005754)**. The Bidders should super scribe, "**TENDER FOR EQUIPMENTS/INSTRUMENTS FOR ODISHA BLOOD BANK,DHH,BOUDH**" on the top of the outer envelope containing Technical Bid and Financial(Price) Bid separately. The tender cost fee in shape of demand drafts in the technical bid CDM&PHO,Boudh shall have no responsibilities for any delay/omission on part of the bidder.

a) Tender documents Fee:- Rs.1000/-(Rupees one thousand)only

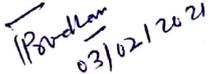
The tender paper will be rejected if the bidder changes any clause or Annexure of the bid documents.

**SECTION-II**

**IMPORTANT INSTRUCTION TO BE NOTTED CAREFULLY BY THE TENDERERS.**

1	Purchaser	Odisha Blood Bank,DHH,Boudh
2	Indenter	Chief District Medical & Public Health Officer,Boudh
3	Consignee	Odisha Blood Bank,DHH,Boudh
4	Delivery Period	Within 30 days from issue of the work order
5	Mode of Delivery	By door delivery
6	Gurantee/Warranty	Guarantee/comprehensive warranty including spares, maintenance etc for a period of 2(two) years from the date of installation & commissioning.
7	EMD	<b><u>Rs.10,000/-(Rupees ten thousand) only</u></b> .The Earnest Money deposit will be paid in the shape of demand Draft only in favour of " <b><u>Odisha Blood Bank, DHH, Boudh</u></b> " Payable at <b><u>SBI Butupali ADB (IFSC-SBIN0005754)</u></b> . (Unsuccessful bidders EMD will be returned immediately) and successful bidders EMD will be Returned after satisfactory Supply and installation.

2/2/2021  
  
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**Odisha Blood Bank,DHH,Boudh**

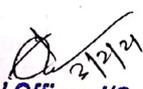
18/02/2021  
  
**Chief District Medical &**  
**Public Health Officer,Boudh**

**SECTION-III**  
**TERMS AND CONDITIONS FOR SUPPLY AND INSTALLATION OF**  
**INSTRUMENTS AND EQUIPMENTS**

- 1.1 Sealed tenders will be received by dated 18.02.2021 up to 05.30 P.M. by the CDM & PHO, Boudh in the Office of the Chief District Medical & Public Health Officer, Boudh for the purchase of Instruments Equipments/Any tender received after the due date & time will be rejected/returned to the sender unopened. The tender paper will be received through Regd.Post/Speed Post/Courier service only.
- 1.2 The bidder(s) are to submit their tenders in separate sealed covered envelopes for **Cover-A-Technical Bid** and **Cover-B-Financial Bid (Price Bid)** and both the sealed covers should be put into a third outer cover. Which should be superscripted as **"TENDER FOR INSTRUMENTS, EQUIPMENTS ETC FOR ODISHA BLOOD BANK, DHH, BOUDH"** & Tender reference No-4.1...../OBB,DHH,Boudh/2021.
- 1.3 Each Bidder shall submit only one quotation. Alternative officer without separate bid will be rejected.
- 1.4 The sealed tender **"Cover A" (Technical Bid)** submitted by the tenders will be opened by the CDM&PHO,Boudh in the Office Chamber of the CDM&PHO,Boudh on dt. 19.02.21 at 11.00 AM. The tender or their dully authorized representatives are allowed to be present during the opening of the tenders if they so like.

**ELIGIBILITY CRITERIA**

- 2.1 Manufacturing units/Importers/Suppliers/Distributers are eligible to participate in the tender provided, they have
- (i) Valid manufacturing license/import license/drug License & Authorization certificate from Principal Manufacturer need to attached along with tender in case of authorized dealer participate in the bidding.
  - (ii) Valid ISO Certificate of the Manufacturer for the quoted product must be attached.
  - (iii) Product must be BIS/CE/USFDA/IEC etc (Valid BIS/CE/USFDA/IEC certificate etc) with annexure of enlisted items & certificate of conformity must be attached along with tender from competent authority.
  - (iv) Manufacturing unit who has been blacklisted either by the tender inviting authority or by any state or central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting.
  - (v) The tenderer should submit an undertaking that the firm /suppliers has not been blacklisted by any authority during the tender process.( as per Annexure-IV)

  
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- (vi) The tenderer must submit valid GST REGISTRATION ALONG WITH GSTR3-B OF LAST QTR duly self-attested.
- (vii) Photo copy of PAN must be submitted by the tenderer dully self attested.
- (Viii) Photo copy of GST Registration certificate & Authorization letter by Authorized suppliers.

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer. All the photocopies are to be self attested by the tenderer.

- 3.1 Checklist with details 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 items(s) Quoted with name of the Make & Model of the item(s)  
(Annexure-II)
- 3.3 Tender documents fee of Rs.1,000/-(Rupees one thousand) only (Non-refundable) in shape of demand Draft.
- 3.4 Earnest Money deposit of Rs.10,000/-(Rupees ten thousand) only and refundable .Tender must be accompanied by EMD money. If not accompanied by EMD will not be considered.EMD of unsuccessful tenders will be returned without interest on finalization of bid.EMD of successful tender will be retained & will be refunded on successful completion of the job without interest.
- 3.5 Details name, address, telephone no, Fax, E-mail of the manufacturer/authorized distributor/service centre/contract person/Office in Odisha (Annexure-III)
- 3.6 The declaration form in Annexure-IV duly signed by the tenderer.
- 3.7 Manufacturer's Authorization/dealership (in case the bidder is not the manufacturer.  
(Annexure-V)
- 3.8 Copy of the Leaflet/Technical Brochures Product Data Sheet of the Model offered in support of the Product/item offered.
- 3.9 copy of Quality certificate (Valid BIS/CE/US FDA/IEC etc & ISO) of the product/organization.
- 3.10 Copy of GST Registration certificate along with clearance certificate (GSTR3B)
- 3.11 Copy of the PAN
- 3.12 Copies of the IT returns of the last three financial year
- 3.13 Performance statement (Annexure-VI) (item wise) during the last three years towards proof of supply of similar items to any Govt. Organization/corporate Hospitals/PSU Hospitals/UN Agencies. The copy of purchase orders and certificate from the user should be furnished in support of the information provided in the performance statement (item wise).

  
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- 3.14 The Bidder has to submit the END Users Certificate from Different Organizations (Minimum-5 institutions) along with purchase order copies towards supplied ordered items with satisfactory performances for last three years.
- 3.15 The Average Annual turnover of the bidder must be 2.5 crore in last three consecutive financial years (enclosed audited balance sheet & PL account of last three consecutive years).
- 3.16 Deviation/No deviation statement from technical Specification & details of technical specification of the product (Annexure-VII A & B)
- 3.17 The original tender documents with conditions and the schedules should be full signed by the tendered at the bottom of each page with his official seal duly affixed.
- 3.18 Checklist with details of the document enclosed in cover A with page number & the document should be serially arranged as per this and should be securely tied & bound.

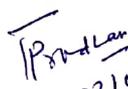
**COVER-B FINANCIAL BID (PRICE BID)**

4. The tender format giving the quoted rate for medical equipments should be sent in a separate sealed covers hereafter called **Cover "B" Financial Bid (Price Bid)**.(in Annexure-VIII).Cover- B (Price Bid) will be opened only of the tenderers who qualify in Technical Bid (Cover-A) and product is as per tender specification.
- 4.1 The tenderer may not quote price of more than two qualities of each item.
- 4.2 The tender format (price schedule) in the prescribed form (as per Annexure-VII) hard copy must be submitted in Cover-B.the price of the item should be quoted including of all taxes of Govt. Excise duty, insurance,packing,forwarding,freight, installation & warranty for 2 years and Excluding of the sales tax/GST and entry tax charges(if any)
- 4.3 The cover "B" of successful tenderers, who qualifies in their technical bid, will be opened at the office chamber of the CDM & PHO, Boudh by the CDM & PHO, Boudh on the same days/decided by the purchase committee members in the presence of the tenderers or their authorized representatives.

**TENDER CONDITIONS:-**

- 5.1 The details of the medical equipments with specifications are mentioned in Section III.The firm clearly mention their specification, special features, upgraded version (if any) in their tender.
- 5.2 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.
- 5.3 Rates inclusive of all Prices i'e insurance, transportation charges (door delivery) and installation & with 2 year onsite warranty & Excluding of GST. GST Percentage should mention clearly that charged extra

  
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- 5.4 The Purchaser shall be responsible only after delivery and due verification, installation and commissioning of the equipments.
- 5.5 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 appointed place & time.
- 5.6 To ensure sustained supply without any interruption the tender inviting authority reserves the right to split orders for supplying the requirements among more than one tenderer if the lowest eligible bidder fails to supply in scheduled time the L2/L3 firms for supply the same.
- 5.7 The rate quoted and accepted will be binding on the tenderer for a period of one year from the date of approval and on no account any increases in the price will be entertained till the completion of this tender period.
- 5.8 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 five (5) years.
- 5.9 Both Cover-A and cover-B should have an index and page number of all the documents submitted inside that cover.
- 5.10 The requirements of items may increase or decrease depending on the situation.
- 5.11 Further the committee also purchased branded items to full filled our use as well as for better service facility.

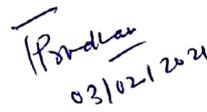
**TRAINING & OPERATIONAL MANUAL:**

- 6.1 The firm/supplier will be providing hands on training to two doctors and three technicians in his own cost for operating/handling the medical equipments within 15 days of installation of equipment.
- 6.2 The suppliers/firm will provide the operational/maintenance manuals and tools (if required) of all items, equipments & turnkey to the consignee at the time of installation.

**COMPREHENSIVE WARRANTY & CMC:-**

81. The comprehensive warranty will be remaining valid for 2 years from the date of installation & commissioning of the equipment. The Original copy of warranty documents will be submitted to the consignee and photocopy of that CDM&PHO, Boudh after installation.
- 8.2 The warranty will be cover all parts of the machine or item and any replacement or repair required within the warranty period and will be provided by the supplier free of cost at the destination point (Installation point). The supplier will take back the replaced parts/goods at the time of their replacement. No claim whatsoever shall be on the purchaser for the replaced parts/goods

  
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thereafter. No travelling allowances or transportation cost will be paid by the purchasers during the warranty period.

8.3 The supplier shall warrant that Goods supplied under this contract are new, unused of the most recent or current models and they incorporate all recent improvements in design and materials. The supplier shall further warrant that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.

8.5 All the warranty certificate must be handed over to the consignee after installation.

**Issue of purchase order/Other condition:-**

9.1 Purchase order will be placed to the selected bidder whose bid has been determined to be substantially responsive and who has offered the lowest evaluated bid price for each item or as per decision by our technical committee.

9.2 EMD will be forfeited if there is any violation of the tender terms and conditions.

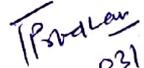
9.3 The agreement (will be supplied to the successor tender along with purchase order) will be signed between the supplier and the consignee/purchaser and will be kept by the consignee. A copy of the agreement will be kept by the purchasing authority. The agreement must be submitted before the payment is released.

9.2 Any effort by a bidder to influence the purchaser in taking decision on bid evaluated or placement of purchase order may result in rejection of the bidder's offer.

9.3 Any legal disputes arising out of this are subject to Boudh jurisdiction only.

9.4 Bidders may be present in person or through their representative(s) during the opening of tenders.

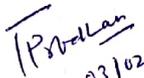
  
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**SECTION-IV**  
**TECHNICAL SPECIFICATION FOR INSTRUMENTS, EQUIPMENTS ETC FOR ODISHA**  
**BLOOD BANK, DHH, BOUDH.**

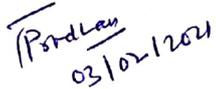
Sl No	Name of the items	Technical Specification	Quantity
1	Donor Couch with all facility available for Blood Donor with Battery backup facility	<p>1) Electric Blood Donor couch chair contoured for better spine support, Increase donor comfort &amp; safety for donor with remote function.</p> <p>2) Body materials should be High grade modulated FRP body (Fibre reinforced polymer) with stainless steel with Rexine cover.</p> <p>3) Arm rest for donor with both sides.</p> <p>4) Three Motor used for Movement/position-three position a) Normal Sitting) Donation Position c)Vasovagal attack</p> <p>5) Approx size should be (LXWXH)(60"X33"46")</p> <p>6) Long life durability with comfort in use.</p> <p>7) Load bearing capacity minimum 150 Kg.</p> <p>8) Natural feet high position increase blood flow supports donation process. Adjustable headrest for better comfort of donor.</p> <p>9) Motorized remote slide control for head low-feet high (vice versa) position.</p> <p>10) Non deformable PU foam with lumbar support grooves.</p> <p>11) Long lasting Eco-leather upholstery for easy maintenance.</p> <p>12) Phlebotomy friendly (preferably height adjustment), broad &amp; adjustable hand rests.</p> <p>13) Lockable castors to ensure firm ground holding.</p> <p>14) Both sides adjustable IV stands with 3 trays for accessories and preferably with a projecting light helpful with phlebotomy.</p> <p>15) Fully Battery Backup facility and mentioned time period.</p> <p>16)Electrical safety protection against electrical shock Class-I, Type-B</p> <p>17. The Trolley is used for placing of Blood Collection Monitor, BP Apparatus &amp; other accessories.</p> <p>18. BCM interface eliminates the need for a separate power source.</p> <p align="center"><b>( Bidders should highlights above technical points through Brouchers)</b></p>	1 no

  
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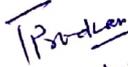
2	Blood Storage Refrigerator	<ol style="list-style-type: none"> <li>1. Should be vertical.</li> <li>2. Capacity should be minimum for storage of 500 Nos Blood Bags each 350 ml or maximum up to 600 Nos bags</li> <li>3. Should have PUF insulated triple pane glass door. Glass fitted in door-frame.</li> <li>4. Should be provided with lamp for proper lightening of inside areas.</li> <li>5. Built in temperature control limit to maintain the display temperature inside the cabinet.</li> <li>6. Should have interior lightening &amp; frost-free operation.</li> <li>7. Should have polyurethane insulation of minimum 80 mm and gasket of medical grade rubber.</li> <li>8. Should have provision of inner acrylic/rubber gasket door to reduce cold air loss during door opening.</li> <li>9. Should have In Built Voltage Stabilizer for increase compressor life (IKVA connect) input voltage between 160 to 270)</li> <li>10. Should use CFC free refrigerant gas.</li> <li>11. Inside temperature range should be 2 to 6 degree C with accuracy up to 0.5 degree C.</li> <li>12. Should use digital display of temperature along with proper display of cabinet temp allow for easy temp monitoring even from a distance.</li> <li>13. One chart paper should be able to record temp for 7 days. The supplier should supply the chart paper free of cost during warranty and AMC/CMC period as the case may be. The manufacturer must ensure the supply of chart paper till functioning of the machine.</li> <li>14. The chart recorder should have battery backup of 2 hours.</li> <li>15. Should have hold over time of minimum 1 hr. for 2 degree rise of inside temp.</li> <li>16. should able to perform in ambient temp of 10 degree C to 40 degree C.</li> <li>17. Should have audio visual alarm for any variation in inside temp.</li> <li>18. Provision of castor wheel.</li> <li>19. Inner chamber should be stainless steel sheets.</li> <li>20. outer chamber should be powder coated</li> <li>21. Should have audio visual alarm for door opening.</li> <li>22 Should have Magnetic Door Gaskets</li> <li>23. Should have One handed operation for replacement of chart paper</li> </ol>	1 no
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		<p>24. Should be Perforated sliding stainless steel tray allow bags to place upright with sufficient air space to reduce, "sardine effect"</p> <p>25. Should have factory calibrated digital sensor dipped in liquid medium for accurate temp measurement and display.</p> <p><b>( Bidders should highlights above technical points through Brouchers)</b></p>	
3	<p>Semi-Automated Machine For Blood Cross Match Test by Gel Cards Column Agglutination Instrument Complete Set.</p>	<p>Branded item only</p> <ol style="list-style-type: none"> <li>1. Semi Automated bench top analyzer capable of performing Blood grouping, Minor cross match, Major cross match, DAT, IAT and Antibody screening based on Gel Card Column Agglutination Technology.</li> <li>2. Should have Portable and table top model.</li> <li>3. Should have System Should be comprise of following:                     <ul style="list-style-type: none"> <li>(a) Gel Card Centrifuge minimum 24 cards capacity</li> <li>(b) Card Incubator (c) Bottle Top Dispenser for Diluents</li> <li>(d) Complete work station for card &amp; specimen</li> </ul> </li> <li>4. Should have minimum of 880 rpm</li> <li>5. Should be used for two type cards either 6 or 8 type cards</li> <li>6. In built available for Incubator inside for maintaining 25 to 40 degree C.</li> <li>7. Should be Fixed as well Timer cut off Alarm</li> <li>8. Should be Microprocessor controlled.</li> <li>9. Provided with LCD display centrifuge &amp; LED incubator for use Column Agglutination Technology based Gel cards.</li> <li>10. Should have LCD display for Time &amp; RPM for Centrifuge and LED display for two separate Timer &amp; Temperature for Incubator.</li> <li>11. Should be CE approved.</li> <li>12. Local Engineer of company should be available for service support.</li> </ol> <p><b>( Bidders should highlights above technical points through Brouchers)</b></p>	1 no

  
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**SECTION V**  
**(Technical Bid, Price Bid, etc)**

**ANNEXURE-I**  
**CHECK LIST**

(To be submitted in Technical Bid)

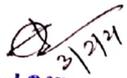
Note: - The document has to be arranged serially as per the order mentioned in the check list.  
✓ please put in the respective Box

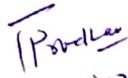
COVER-A (TECHNICAL BID)		DOCUMENTS :SUBMITTED OR NOT		
SI No	Subject head	Page No	Yes	No
1	List of items(s)-Annexure-II			
2	Tender documents Fees Rs.1,000/- (original BD)			
3	Earnest Money Deposit Rs.10,000/- (Original BD)			
4	Details of Manufacturing unit/contract person liaisioning agent/servicing centre (Annexure-III)			
5	Declaration Forms(Annexure-IV)			
6	Manufacturer's Authorization (Annexure-V)			
7	Leaflets/Technical Brochures of the product offered(item wise)			
8	Copy of valid Quality certificate (Valid BIS/CE/US FDA/IEC etc & ISO) of the product/organization.			
10	Photocopy of PAN			
	Copies of the IT returns of the last three financial year			
11	Photocopy of GST certificate along with clearance certificate			
12	Proforma for Performance Statement for last three years			
13	Statement regarding deviations from Technical Specification if any(Annexure-VIIA)			
14	Details of Technical Specification of the product offered by the Bidder(Annexure-VII B)			
15	Any other			

Signature of the Tenderer:-

Date:-

Official seal:-

  
21/2/24  
Medical Officer, I/C  
Odisha Blood Bank, DHH, Boudh

  
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**ANNEXURE-III**  
(TO BE SUBMITTED IN COVER A-TECHNICAL BID)

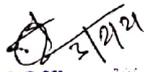
**DETAILS OF THE TENDERER & LOCAL CONTRACT PERSON.**

	Corporate Office (the address in which the purchase orders and payments details will be communicated)	Local contact person/Branch office/Zonal Office/service centre if any in Odisha.
Name & Full address		
Telephone Nos landline		
Mobile		
Fax		
E-mail		
Date of Inception	Copy of certificate of incorporation of Manufacturer	
Manufacturing License No & Date	Copy of manufacturing license of Manufacturer	
Name of the Issuing authority		
License valid up to		

Signature of the Tenderer:-

Date:-

Official seal:-

  
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Chief District Medical &  
Public Health Officer, Boudh

**ANNEXURE-IV**  
(TO BE SUBMITTED IN COVER A-TECHNICAL BID)

**DECLARATION FORMS.**

I/we ..... having  
My/our..... office at  
..... do declare that I /We carefully  
read all the terms & conditions of tender of the Odisha Blood Bank, DHH,Boudh for the  
supply of Blood Bank equipments/instruments etc . The approved rare will remain valid for a period  
of one year from the date of approval. I will abide 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 security deposit and blacklist  
me/us for a period of 5 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(s) bearing No(s)  
..... Valid up to ..... I /we  
..... Do hereby declare that I  
/will supply the ..... as per the terms, conditions &  
specifications of the tender document. I /we further declare that I /we have a service centre/will  
establish a service centre within one month of installation of the equipment in Odisha.

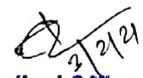
Signature of the Bidder:-

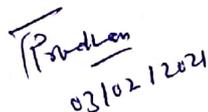
Date:-

Name & Address of the Firm:-

Seal: -

**N.B. Affidavit before Executive Magistrate/Notary public**

  
Medical Officer, I/c  
Odisha Blood Bank, DHH, Boudh

  
Chief District Medical &  
Public Health Officer, Boudh

ANNEXURE-V  
(TO BE SUBMITTED IN COVER A-TECHNICAL BID)

MANUFACTURER'S AUTHORISATION FORMAT.

To,  
The Chief District Medical & Public Health Officer, Boudh  
Deptt. Of health & Family Welfare,  
Govt. of Odisha.

Ref:-Tender No..... dated----- for .....

Dear Sir,

We ..... are the manufacturers  
of .....(name of equipments(s) having factories at  
.....

1. Messrs..... (name and address of the agent) is our  
authorized agent for sale and service of .....  
..... (Name of equipment(s).

2. We confirm that Messrs.....  
(Name of the above agent) is authorized to submit a tender and enter in to a contract with for the  
above goods manufactured by us.

3. We also extend our full guarantee/warranty and also full back up support for AMC/CMC if  
required by the purchaser.

Yours faithfully,

(Signature with date, name and designation)

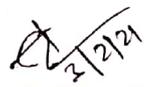
For and on behalf of Messrs.....

(Name & address of the manufacturers)

Seal

Note:-

1. The manufacturers/supplier should be signed by a person having the power of attorney to  
legally bind the manufacturers.
2. Original letter shall be attached to the technical bid.

  
Medical Officer, I/C  
Odisha Blood Bank, DHH, Boudh

  
03/02/2021  
Chief District Medical &  
Public Health Officer, Boudh



**ANNEXURE-VII A**  
(TO BE SUBMITTED IN COVER A-TECHNICAL BID)

**STATEMENT REGARDING DEVIATIONS FROM TECHNICAL SPECIFICATIONS (IF ANY)**

Following are the Technical deviations and variations from the purchaser's technical specifications.

Sl No	Item Name	Clause of Technical Specification	Statement of Deviations/Variations if any

In case there is no deviation from technical specification, PI. Mention No Deviation.

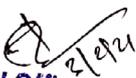
**Signature and seal of the Bidder.**

**Name :-**

**Date:-**

**Place:-**

**Seal:-**

  
Medical Officer, IC  
Odisha Blood Bank, DHH, Boudh

  
03/02/2024

Chief District Medical &  
Public Health Officer, Boudh

**ANNEXURE-VII B**  
(TO BE SUBMITTED IN COVER A-TECHNICAL BID)

**DETAILS OF TECHNICAL SPECIFICATION OF THE PRODUCT OFFERED BY THE BIDDER.**

Sl No	Item Name	Make	Model	Detail Specification of the product offered*(Pl. Describe the detail specification of the product offered)

\*Leaflets/technical brochures of the product offered must be attached is support of the information provided above.

Signature and seal of the Bidder.

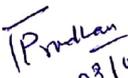
Name:-

Date:-

Place:-

Seal:-

  
Medical Officer  
Odisha Blood Bank, Bhubaneswar

  
Chief District Medical &  
Public Health Officer, Boudh

**ANNEXURE-VIII.**  
**(TO BE SUBMITTED IN COVER B-FINANCIAL BID-PRICE BID)**  
**FINANCIAL BID**

Sl No	Name of the Item	Specification, Model no, Name of the Manufacture etc	Unit	Unit price (Rs)	GST,etc sale tax and other taxes etc (give specific)	Grand Total of the product
1	Donor Couch with all facility available for Blood Donor with Battery backup facility		Inos			
2	Blood Storage Refrigerator		Inos			
3	Semi-Automated Machine For Blood Cross Match Test by Gel Cards Column Agglutination Instrument Complete Set.		Inos			

We agree to supply the above goods in accordance with the technical specifications including all taxes within a period of ----- days from the receipt of purchase order.

We also confirm that the normal commercial warrantee/guarantee of ----- months shall apply to the offered goods from the date of installation at the consignee's place.

**Signature and seal of the Manufacturer/Distributor/Supplier/Tenderer.**

Name:-

Date:-

Place:-

*[Signature]*  
Medical Officer, IC  
Odisha Blood Bank, DHH, Boudh

*[Signature]*  
03/02/2024  
Chief District Medical &  
Public Health Officer, Boudh