



DIRECTORATE OF ANIMAL HUSBANDRY AND VETERINARY SERVICES, ODISHA, CUTTACK
F&ARD Dept.

Government of Odisha

Website: <http://odishaahvs.nic.in>, Email: dahvsorissa@gmail.com

Bid Reference No. 02/2025-26/DAHVS/VETERINARY CARE EQUIPMENT

Date:- 08.12.2025

TENDER DOCUMENT
FOR
SUPPLY OF VETERINARY CARE EQUIPMENT

ON RATE CONTRACT BASIS

DIRECTORATE OF AH & VS, ODISHA MANGALABAG, CUTTACK-753001

Tel.: (0671) 2414629/2414310

INDEX



SI. NO.	DESCRIPTION		PAGENO.
1		NOTICE INVITING TENDER	01
2	SECTION-I	INSTRUCTION TO BIDDERS	02-04
3	SECTION- II	GENERAL DEFINITION & SCOPE OF CONTRACT	05-06
4	SECTION- III	TENDER SCHEDULE	07
5	SECTION -IV	SCHEDULE OF REQUIREMENT & LIST OF WAREHOUSES FOR DELIVERY	08-09
6	SECTION-V	SPECIAL CONDITIONS OF CONTRACT (TIME LIMITS & PRE-QUALIFICATION CRITERIA)	10-12
7	SECTION-VI	GENERAL CONDITIONS OF CONTRACT	13-42
8	SECTION-VII	GENERAL REQUIREMENTS COMMON FOR ALL ITEMS (EQUIPMENTS)	43-44
9	SECTION-VIII	FORMATS OF BIDS SUBMISSION	45-59
10	SECTION-IX	ANNEXES-REQUIRED TO BE EXECUTED BY THE SELECTED BIDDERS	60-62



Directorate of Animal Husbandry & Veterinary Services, Odisha, Mangalabag, Cuttack-753001
Tel.:(0674)2414629, Website: <https://dahvs.odisha.gov.in> Email:dahvsorissa@gmail.com

NOTICE INVITING BID

Bid Ref. No.: 02/2025-26/DAHVS/VETERINARY CARE EQUIPMENT Date: 08.12.2025

Online Bids through e-Tender portal <https://tendersodisha.gov.in> are invited from eligible bidders for supply of **Veterinary Instruments, Equipment**. The bid document with all information relating to the bidding process including cost of bid document, as per the particulars are mentioned below.

Sl. No.	Particulars	Date and time	
1.	Date & time of release of bid	08.12.2025 at 04.00 PM	
2.	Date & time for submission of queries by E-Mail id dcreport22@gmail.com	11.12.2025 till 05.00 PM	
3.	Date & time of Pre-bid meeting at Directorate of AH&VS, Cuttack The link will be provided in this Directorate website https://dahvs.odisha.gov.in/	12.12.2025 at 03.00 PM	
4.	Date & time of Online bid submission	Start Date & Time	End Date & Time
		13.12.2025 at 10.00 AM	03.01.2026 at 05.00 PM
5.	Date & time of online technical bid opening	05.01.2026	
6.	Date of demonstration of Equipment (if required by the Tender Inviting Authority for the equipment)	To be informed to those bidders whose bids are found to be technically responsive based on documents furnished in technical bid.	
7.	Date of opening of financial bid	To be informed to the qualified bidders	

EMDs, Pre qualification criteria and terms & conditions are available in the websites: <https://dahvs.odisha.gov.in> and <https://tendersodisha.gov.in>. The Authority reserves the right to accept/reject any part thereof or all the bids without assigning any reason thereof.

Director,
AH & VS, Odisha, Cuttack

**1.1 THE DIRECTORATE OF ANIMAL HUSBANDRY AND VETERINARY SERVICES,**

ODISHA, MANGALABAG, CUTTACK under the Department of Fisheries & Animal Resources Development Department of Govt. of ODISHA acts as the controlling office for the offices working in the district, sub-divisional and block level for providing veterinary services to the various Livestock farmers of the Odisha. One of the key objectives of the Directorate is to act as the central procurement agency for the essential equipment, instruments, chemicals, reagents, media and other required commodities as and when necessary for the veterinary offices (hereinafter referred to as user offices) under the department.

1.2 This "Bid Document" contains the following:

- Section I : Instruction to bidders
- Section II : General definition and scope of
- Contract Section III : Bid/ Tender Schedule
- Section IV : Schedule of Requirement
- Section V : Specific Conditions of Contract
- Section VI : General Conditions of Contract
- Section VII : General Requirements Common for All Items (Equipment)
- Section VIII : Formats for bidder for Submission of Bid (Technical bid)
- Section IX : Annexures [Formats for the successful bidder (Supplier) after finalization of bid

1.3 The bid documents published by the Bid Inviting Officer (Procurement Officer Publisher) in the e-procurement portal <https://tendersodisha.gov.in> will appear in the "**Latest Active Tender**". The Bidders/ Guest Users can download the Bid documents only after the due date & time of sale. The publication of the bid will be for specific period of time till the last date of submission of bids as mentioned in the **Bid Schedule (Section III)** after which the same will be removed from the list of "**Latest Active Tender**". The bid document is also available at website: <http://odishaahvs.nic.in>



1.4 PARTICIPATION IN BID

1.4.1 PORTAL REGISTRATION:

The bidder intending to participate in the bid is required to **register in the e-procurement portal** using an active personal/official e-mail ID as his/her Login ID and attach his/her valid **Digital signature certificate (DSC) - Class II or III** to his/her unique Login ID. He/ She has to submit the relevant information as asked for about the bidder. The portal registration of the bidder is to be authenticated by the **State Procurement Cell** after verification of original valid certificates/documents such as (i) PAN and (ii) Registration Certificate (RC) /GST Registration Certificate (for Procurement of Goods) of the concerned bidder. The time period of validity in the portal is at par with validity of RC/ GST Registration Certificate. Any change of information by the bidder is to be re-authenticated by the State Procurement Cell. After successful authentication, bidder can participate in the **online bidding process**.

1.4.2 LOGGING TO THE PORTAL:

The Bidder is required to type his/her *Login ID* and password. *The system will again ask to select the DSC and confirm it with the password of DSC as a second stage authentication.* For each login, a user's DSC will be validated against its date of validity and also against the **Certificate Revocation List (CRL)** of respective CAs stored in system database. The system checks the unique Login ID, password and DSC combination and authenticates the login process for use of portal.

1.4.3 DOWNLOADING OF BID:

The bidder can download the bid of his / her choice and undertake the necessary preparatory work **off-line** and upload the completed bid at their convenience before the closing date and time of submission.

1.4.4 CLARIFICATION ON BID:

The registered bidder can ask questions related to online bid in the e- procurement portal through email: dahvsorissa@gmail.com Directorate of AH & VS, Odisha, Cuttack will clarify queries related to the bid.

1.4.5 PREPARATION OF BID

The detail guideline for preparation of bid is mentioned at General condition of Contract- Section VI (Clause 6.7 - 6.9 & 6.22)

1.4.6 PAYMENT OF EMD AND COST OF BID DOCUMENTS:

The detail guideline for payment of EMD & Cost of Bid Documents is mention at General Condition of contract- Section VI (Clause 6.5 - 6.9)



1.4.7 SUBMISSION AND SIGNING OF BID

The detail guideline for submission & signing of bid is mentioned at General Condition of Contract- Section-VI (Clause 6.18-6.19)

Note: (Uploading of files for submission of bid)

For management of space the bidders can serially arrange their scanned documents as per Format TI - Section VIII (all pages to be signed by authorized signatory with seal and then to be scanned) and create two equal sized PDF tiles and upload them to avoid any space constraint.

The BOQ file (Excel file) is to be uploaded in the financial bid.

SECTION II



General Definitions & Scope of Contract

2.1 General Definitions

2.1.1 *Directorate means* Directorate of Animal Husbandry & Veterinary Services, Odisha, Cuttack under F&ARD Dept., Government of Odisha.

2.1.2 *Government means* Government of Odisha.

2.1.3 *Bid / Tender Inviting Authority is* the Director, AH&VS. Odisha or official of DAH&VS authorized by the Director, who on behalf of the User Institution/Government or the funding agencies calls and finalizes bids and ensures supply, installation and after sales service of the equipment procured under this bid document.

2.1.4 *Tender Evaluation Committee will* decide on the purchase of the Instruments and equipment to be procured by the DIRECTORATE.

2.1.5 *User institutions are* the animal health care institutions under the Directorate of AH&VS of F&ARD Dept., Government of Odisha and registered GOSHALA for which the items under this bid are procured.

2.1.6 *De-recognition/ Debarment-* the event occurring by the operation of the conditions under which the bidders will be prevented for a period of 3 years from participating in the future bids of Tender Inviting Authority, more specifically mentioned in the Specific Conditions of Contract (Section V) and General Conditions of Contract (Section VI) of this bid document. the period being decided on the basis of number of violations in the bid conditions and the loss/hardship caused to the Tender Inviting Authority on account of such violations.

2.2 Scope

2.2.1 The bids are invited for the supply of the items, the details of which are mentioned in Section IV, needed for the government animal healthcare and breeding institutions/ Goshalas of Odisha.

2.2.2 The Director AH & VS, Odisha, Cuttack. (hereinafter called as the Tender Inviting Authority) is acting as the central procurement agency as well as service provider for the institutions. The main objective is to obtain competitive price through centralized procurement and ensure after sales service to the equipment procured under this bid. For this, The Directorate of AH & VS, Odisha, Cuttack will undertake and oversee the procurement process. ensure that the successful bidders are installing the equipment properly at the locations/institution specified and provide the after sales service during

the agreed period of contract in respect of the equipment installed to the satisfaction of the Tender Inviting Authority as well as the user institution.



2.2.3 Rate Contract: This is a **Rate contract Bid**, the rate of which will be valid for a period of **two** year from the date of finalization of rate contract or finalization of next Tender whichever is earlier. However, the approx. quantity of requirement is mentioned in the Schedule of Requirement - Section IV, which may increase or decrease substantially as per requirement. The bidders are expected to quote their best rates for the items. The technical specifications, approx. quantity and locations for supply and installation of Instruments and Equipments are mentioned in Section IV of this bid document. Only the DAH&VS, Odisha, Cuttack and user institutions under the Directorate are authorized to place purchase orders for the supply of item(s) to be procured under this bid during the validity of the rate contract period.

2.2.4 The bidders can't withdraw their bid after opening of technical bid, within the minimum bid validity period of 180 days & also after accepting the Letter of Intent (LOI).

2.2.5 Withdrawal or non-compliance of agreed terms and conditions after the execution of agreement will lead to invoking of penal provisions and may also lead to de-recognition/ debarment.

2.2.6 If the Tender Inviting Authority chooses to place repeat order(s) during the rate contract period for supply, installation and commissioning, then the successful bidder is bound to supply the same make/ model of equipment(s) as approved at the same rates and under the same terms and conditions of this bid.

2.2.7 Withdrawal or non-compliance of agreed terms and conditions after the execution of agreement will lead to invoking of penal provisions and may also lead to blacklisting.



SECTION III

TENDERSCHEDULE

3.1. Bid Details

1.	<i>Bid Reference No.</i>	Bid Ref. No:-02/2025-26/DAHVS/ Veterinary Care Equipment, Dt. 08.12.2025
2.	<i>Cost of Bid Document (to be deposited online as per instruction(s) available in e-procurement portal (https://tendersodisha.gov.in) at the time of bidding.</i>	<i>Rs. 11,800/- (inclusive of GST) for any or all items</i>
3.	<i>Earnest Money Deposit</i>	<i>Bidders except MSE / OSME / start-ups are required to deposit EMD of Rs. 10,00,000/- (Ten Lakhs only) as per Rule 212(1) of OGFR 2023 and vide MSME Department Notification no-566/MSME dt. 24.01.2024 as bid security. The OSME / Local MSE & Start-ups of Odisha are exempted to furnish the EMD. To claim exemption the bidders must have to submit the supporting documents as per the rule mentioned above.</i>
4.	<i>Validity of bid</i>	<i>Bids should be valid for a minimum period of 180 days from the date of opening of technical bid for the purpose of bid evaluation / finalization of rate contract.</i>
5.	<i>Performance Security</i>	<i>5% of the Total contract value excluding taxes (for successful bidders) in shape of A/c payee DD or Banker's cheque /Bank Guarantee as mentioned in 6.34. MSE / OSME / start-ups are allowed concessional payment of performance security @25% of that of the normal bidder</i>
6.	<i>Validity of Performance Security</i>	<i>The performance security (in case of Bank Guarantee) shall remain valid for a period of 60 days beyond the date of completion of the contractual obligations including warranty obligations.</i>

SECTION IV
SCHEDULE OF REQUIREMENT



4.1 Items Tendered with Specification / Strength, Unit Pack, Tentative Quantity/requirement to be submitted as mentioned below.

Hence, the price in the BOQ to be quoted in Unit/Piece (as the case may be).

(I) *List Of Veterinary Care Equipment*

SCHEDULE I (EQUIPMENT FOR HOSPITAL & DISPENSARY USE)

Sl. No.	Names of the Instruments & Equipments	Specification	Unit Size	Tentative Quantity	Quality Certificate	Destination Point
1	2	3	4	5	6	7
	Animal Lifting apparatus (Large) Suitable for both Bovine & Equine	<p>The Material should be of Pure Stainless Steel and Pure Galvanized Steel (50 mm Normal Bore) Hot-Dip Galvanized Pipes. Class "B" as per IS 1239.</p> <p>Portable Type</p> <p>The Sling arrangement should be (with a thickness of appx. 6 mm.) and lifting apparatus, should be crafted from soft nylon lifting fabric and can hold upto 1 ton weight.</p> <p>Weight of galvanized pipes should be ~ 5.1 kg.per metre and 50 mm bore.</p> <p>Size of the lifting machine - 1200 mm x 1300 mm x 1900 mm</p> <p>Horizontal supporting pipe of 1630 mm. long with vertical support of 365 mm</p> <p>The dimensions of the belt are appx. 1380 mm. x 1380 mm</p> <p>Made up of 60 mm OD GI; 12 mm, round bar along with 12 hooks fitting provision</p> <p>Middle portion of lifting trolley's width should be 710 mm. Trolley structure 1700x600mm</p>	Each	125	Valid ISO 9001:2015 or ISO 13485 or ISO 14001:2015	Veterinary Institutions, Gosalas/ BBR & BM Farms
	Radium Belt with QR tag	<p>25 mm Multi color reflective collar with heat fused 10 mm reflective film, Each collar should have a unique QR embedded on the collar, not hang like a key chain.</p> <p>The QR tag should be made using white acrylic sheet fused with a transparent acrylic on top to avoid the QR be removed by any abrasion, water or anything else.</p>	Each	1000 Nos.	Valid ISO 9001:2015 or ISO 13485 or ISO 14001:2015	Central Store, Phulnakhar a, Cuttack



		The collar should have strong box type stitching done using automatic pattern machines and all webbing ends must be properly stitched back using a bar track stitch. The supplier should provide the QR code management software (full version) along with all necessary software updates. The software must be compatible with both Android and iOS OS. A web based dashboard with secure login credentials must also be provided for administrative use. The solution shall include a complete management system (MIS), User Manual, Training and all required documentations. All these components must be delivered along with the radium belt.				
	Reflective Radium Belt	Specification 1) Material – Nylon 2) Color – White 3) Feature - Flexible and Adjustable 4) Size/Dimension - 1.1 meter 5) Width - 2-3 inch 6) Closure Type - Buckle (PVC)	Each	1,53,000	Valid ISO 9001:2015 or ISO 13485 or ISO 14001:2015	Central Store, Phulnakhar a, Cuttack

Important Notes:

1. Tentative quantity mentioned at column No. 5 may substantially vary from order quantity as per the requirement



SECTION V

SPECIAL CONDITIONS OF CONTRACT

5.1 Time Limits Prescribed

<u>Sl. No.</u>	<u>Activity</u>	<u>Time Limit</u>
5.1.1	<i>Delivery period</i>	70 days from date of issuance of Purchase Order.
5.1.2	<i>Comprehensive warranty Period</i>	3 years from the date of installation
5.1.3	<i>Maximum time to attend any Repair call</i>	<i>Within 48 hours</i>
5.1.4	<i>Submission of Performance Security and entering the contract</i>	10 days from the date of issuance of Letter of Intent.
5.1.8	<i>Uptime in a year</i>	95%



5.2 Pre-Qualification of Bidders

Manufacturer/ importers/ Authorized Distributor are eligible to participate in the bid provided; they fulfill the following conditions:

5.2.1. In case of manufacturer. they will have to furnish the manufacturer's format As per Format T6

5.2.2. Import License (In case of Importer only).

5.2.3. In case of Importer, they will have to furnish the **manufacturer's authorization form** from the original equipment manufacturer (OEM) as per **Format T7**

5.2.4. Valid ISO certificate (of the Manufacturer)

5.2.5. Proof of annual average Turnover of Manufacturers / Importer of **Rs. 5 Cr. (Five Crores) or more** in the any three (3) consecutive financial years during 2018- 19, 2019-20, 2020-21, 2021-22, 2022-23 , 2023-24 & 2024-25 certified by the Chartered Accountant mentioning the UDIN as per the format at **Format T8**. The turnover for Odisha SME will be relaxed by 90% that applicable to normal bidder as per MSME Deptt. Notification No. 566 dt. 24.01.2024

5.2.5.1 The Bidder (**manufacturer, supplier, distributor, importer**) Must Have 4 (Four) years of experience in supplying Veterinary equipment and instruments of its own manufacturing or reputed manufacturer of National level to central & State Government / semi-Govt. organizations, PSUs with annual average worth of Rs. 4 Cr. Or more in any Three (3) financial years during 2018-19, 2019-20, 2020-21, 2021-22, 2022-23, 2023-24, & 2024-25. The Bidders are required to submit the proof of supply i.e. purchase order and copy of invoice. The Odisha SME are fully exempted from past work experience criteria as per MSME Dept. Notification No. 566 dt 24.01.2024.

5.2.5.2 Manufacturing unit which has been debarred/ banned/ derecognized/ blacklisted either by the Tender Inviting Authority or by any state Govt. or Central Govt. organization is not eligible to participate in the bid for that item(s) during the period of de recognition/ debarment /ban/ blacklisting. Copies of stay order(s) if any against the recognition/ debarment/ ban/ blacklisting should be furnished along with the bid.

5.2.5.3 **Alternative bids** are not allowed.

5.2.6 **Authorized Distributors / Supplier** are eligible to participate in the bid,

5.2.6.1 They submit **manufacturer's authorization form** from the original equipment manufacturer (OEM) as per **Format-T7**



5.2.6.2 They Should have Proof of annual average Turnover of **Rs. 5 Cr (Five Crores)** or **more** in the any three (3) consecutive financial years during 2018- 19, 2019-20, 2020-21, 2021-22, 2022-23 ,2023-24, & 2024-25 certified by the Chartered Accountant as per the format at **Format T8**.

5.2.6.3 The Authorized distributor will submit the following documents in support of manufacturer along with the bid.

5.2.6.4 Valid ISO certificate of the manufacturer.

5.2.6.5 Product must be certified with ISI Certificate.

(Note: Valid Certificate means the certificates should be valid on the last date of online bid.)

5.2.6.6 **Alternative bids** are not allowed and will be rejected.

5.2.6.7 The Manufacturer or the bidder if debarred/ banned/ derecognized/ 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 bid during the period of derecognition /debarment/ban/blacklisting. Copies of stay order(s) if any against the derecognition /debarment/ban/blacklisting should be furnished along with the bid.

5.2.7 The turnover shall be the turnover of the manufacturer/ Importer/ authorized distributor as mentioned in the bid and the turnover of a group of companies/ firms (in which the manufacturer / Importer / authorized distributor as mentioned in the bid is one of the entity) shall not be considered.

5.2.8 The bidders have to submit the Bid document cost as mentioned in Section-III

SECTION VI



GENERAL CONDITIONS OF CONTRACT

Contents of the Bid Document:

This "Bid Document" contains the following:

Section I	: Instruction to Bidders
Section II	: General Definition & Scope of Contract
Section III	: Bid Schedule
Section IV	: Schedule of Requirement
Section V	: Special Conditions of Contract
Section VI	: General Conditions of Contract
Section VII	: General Requirements Common for All Items (Equipments)
Section VIII	: Formats for bidder for Submission of Bid (Technical Bid)
Section IX	: Annexure [Formats for the successful bidder (Supplier) after finalization of bid]

Bid Document:

6.1 The detailed technical specifications and terms and conditions governing the supply, installation, commissioning and the after sales service of the equipments bided are contained in this 'Bid Document'.

6.2 The bid document shall be made available in the website <https://dahvs.odisha.gov.in> and <https://tendersodisha.gov.in> for downloading. Bidder shall submit Bid Document cost (mentioned in Section III) as described in clause 6.5 and non-submission of the same shall be one of the primary reasons for rejection of the offer in the first round.

6.3 The documents shall be submitted online through the e-Tender portal <https://tendersodisha.gov.in>. Bidders have to enroll themselves in the e-procurement portal and digital signature certificate is required.

6.4 The **general guidelines** on e-Tender process is as mentioned below:

6.4.1 Bidders should have a **Class II or III Digital Signature Certificate (DSC)** to be procured from the Registration Authorities (RA). Once the DSC is obtained; bidders must register in the state procurement portal <https://tendersodisha.gov.in> for

Participating in this bid. Website registration is a one-time process without any registration fees. However, bidders must procure DSC at their own cost.



6.4.2 Bidders may contact State Procurement cell help desk **1800-3456765, 0674-2530998** for assistance in this regard.

6.4.3 The e-Tender process comprises the stages viz. downloading the bid document, pre-bid meeting (as applicable to each bid), bid submission (technical cover and financial cover), opening of technical bid and opening of financial bids for the technically qualified bidders.

6.5 Payment of Bid Document Cost:

6.5.1 The details of payment of document cost is mentioned at clause 6.8

6.5.2 The details of documents (in PDF format) for online submission of technical bid are mentioned at clause 6.22.

6.5.3 The blank price bid format should be downloaded and saved on bidder's computer without changing filename otherwise price bid will not get uploaded. The bidder should fill in the details and upload the same back to the website.

6.5.4 Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable/variable price quotation will be treated as non - responsive and rejected.

6.6 Responsibility of Verification of Contents of Bid Document:

6.6.1 The bidder shall examine all instructions, forms, terms and specifications in the Bid Document and verify that all the contents mentioned under clause 6.1, are contained in the 'Bid Document'.

6.6.2 Failure to furnish any information required by the bid documents and submission of an offer not substantially responsive to the requirements shall be at the bidder's risk and may result in the rejection of the bids, without any further notice.



6.7 Guidelines for Preparation of Bid

6.7.1 The Bidder shall bear all costs associated with the preparation and submission of its bid and, hereinafter referred to as "Tender Inviting Authority", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process. The **documents to be submitted** online are mentioned in clause 6.18.

6.7.2 In the event of documentary proof as required being not enclosed, the Bid shall be liable to be rejected. All pages of the bid, except for un-amendable printed literature, shall be signed by the authorized person or persons signing the bid along with the stamp of the bidder.

6.7.3 Language of Bid: - The Bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the bidder and the Tender Inviting Authority, shall be in English language. Supporting documents and printed literature furnished by the bidder may be written in another language provided they are accompanied by an authenticated accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the Bid, the English translation shall govern.

6.7.4 The bid (in English Language only) for the supply of equipments/ articles mentioned in Section IV shall be submitted along with detailed specifications. A technical leaflet

/brochure/ literature shall be furnished.

6.7.5 Bidder shall submit a declaration letter as per the format given as Format T5 and copy of amendments published if any signed by the bidder or the authorized representative shall be enclosed as part of the technical bid as a proof of having read and accepted the terms and conditions of the bid document.

6.7.6 An offer submitted in vague /ambiguous financial terms and the like, shall be termed as non-responsive and shall be summarily rejected.

6.7.7 Clarifications to specific requests shall be responded through e-mail and general clarifications, affecting all the bidders shall be published in the official

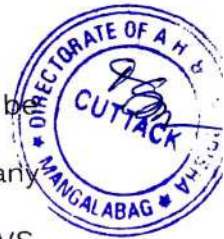
website of the Tender Inviting Authority.

However, it shall be the duty of the prospective bidder to ensure that the clarifications sought for has been properly received in time by the Tender Inviting Authority.

Any clarification on the e-Tender procedure shall be obtained as stated above.



6.8 Payment for E-Tenders (Bid document Cost)



6.8.1 The bid Document cost as mentioned in Section-III shall have to be furnished in shape of Demand Draft (DD) from any nationalized/scheduled bank in India in favour of Director, AH&VS, Odisha payable at **Cuttack**. The bidder has to furnish the **scan copy** (in PDF format) of the demand draft(s) along with other required document of Technical Bid. Non-submission of BID Document Cost as mentioned in Section III shall be one of the primary reasons for rejection of the offer in the first round.

6.8.2 The original instrument of the bid document cost as mentioned in Section – III in a sealed envelope must reach the Tender Inviting Authority by post / courier on or before the opening of technical bid, failing which the bid shall be rejected. The sealed envelope containing the bid document cost should be clearly superscribed as: Bid Document cost with bid reference No. and the name of the bidder.

6.9 Earnest Money Deposit (EMD):

6.9.1 The bidder shall have to deposit EMD of Rs. 10,00,000/- towards bid security. The bidder who claims exemption shall have to produce supporting documents and submit bid security declaration in Format -T3. Non submission of EMD shall lead to rejection of bid. **EMD as mentioned in Section-III** shall have to be furnished in shape of **Demand Draft (DD)** in favor of Director, AH&VS, Odisha payable at **Cuttack**.

The **Original Instrument** of the EMD cost as mentioned in Section-III in a sealed envelope must reach the Tender Inviting Authority by post / Courier on or before the opening of technical bid, failing which the bid shall be rejected. The Sealed envelope containing the EMD cost should be clearly super scribed as: EMD with Bid Reference Number and the name of the bidder.

6.10 Deadline for Submission of Bid

6.10.1 Bidders shall upload all the necessary documents in the e-Tender portal

before the last date & time for online submission and the Tender Inviting Authority shall not be held liable for the delay.

6.10.2 The Tender Inviting Authority may, at its discretion, extend the deadline for submission of Bid, in which case, all rights and obligations of the Tender Inviting Authority and the bidders previously subjected to the deadline shall thereafter be subjected to the same deadline so extended.



6.11 Modification and Withdrawal of Bids

6.11.1 The bidder can modify or withdraw bids submitted online before the last date & time for online submission.

6.12 Period of Validity of Bid

6.12.1 The bid must remain valid for minimum 180 days (six months) from the date of opening of technical bid. A bid valid for a shorter period shall be rejected by the Tender Inviting Authority as non-responsive.

6.12.2 Withdrawal of bid within 180 days or non-compliance of agreed terms and conditions after the execution of agreement or issuance of Supply Order will lead to invoking of penal provisions and may also lead to blacklisting/debarring of the successful bidder.

6.13 Rejection of Bids:

6.13.1 The bids shall be rejected in case the bidder fails to meet the pre-qualification criteria as specified in Clause 5.2 of Section-V

6.13.2 At any point of time, the Tender Inviting Authority reserves the right to reject the bid if the bidder fails to fulfill the terms & conditions of the bid document including technical specification, furnishing of relevant document & information in the required format of the tender and demonstration (wherever required) to the satisfaction of Tender Inviting Authority. The affidavit (Format T5), Manufacturer's Form /Manufacturer's Authorization Form (Format T6 / T7 as per the case) must be uploaded with the relevant signature(s) and seals as asked in the format.

6.13.3. Tender Inviting Authority reserves the right to alter/modify/delete/add any of the pre-qualification criteria as per the need with a view to ensure maximum

participation of bidders and to ensure a fair price realization of items tendered.



6.14 Notices

6.14.1 The Tender Inviting Authority shall publish the following information on website or e-Tender portal at the appropriate time as part of ensuring transparency in the bid process;

6.14.2 The bid notices, documents, corrigendum, addendum etc. if any.

6.14.3 Amendments to the bid conditions, if any, especially after the pre-bid meeting.

6.14.4 Results of the responsiveness of the technical bids.

6.14.5 List of bidders qualified for demonstration of equipment (wherever required) and reasons for rejection of unqualified bidders.

6.14.6 Results of the demonstration of the equipments, reasons for rejection of equipments and list of bidders qualified for price bid opening.

6.14.7 Final List of technically qualified bidders.

6.14.8 Summary of Online price bid opening

6.14.9 Notice, if any, relating to the contract given by one party to the other, shall be sent in writing by email or fax and confirmed by post. The procedure will also provide the sender of the notice, the proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices will be the addresses as incorporated in the contract

6.14.10 The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.

6.15 Other Terms and Conditions

6.15.1 All the terms and conditions in respect of warranty/guarantee, AMC, Training of Staff etc. mentioned in Section-V shall be complied with.

6.15.2 Technical Specifications and Standards:- The Goods & Services to be provided by the successful bidder under this contract shall conform to the technical specifications and quality control parameters mentioned in Section-IV and VII of this document.

6.15.3 The bidder shall be responsible for payment of any charges due to

any statutory authorities such as Income Tax, GST, Customs Duties etc.

6.15.4 In the event, if it found that there is some statutory deduction to be made at the source, the Tender Inviting Authority will have the authority to do so.



6.16 Pre-Bid Meeting

6.16.1 A pre-bid meeting will be convened to clarify the doubts of the prospective bids. The Tender Inviting Authority may or may not amend the terms and conditions as well as technical specifications of the bid document after the pre-bid meeting based on the feedback obtained during such meeting with a view to obtain maximum number of competitive bids.

6.16.2 Date of pre-bid meeting is mentioned in Section-III.

6.16.3 Pre-bid meeting is called by the Tender Inviting Authority to explain briefly about the requirements as well as the terms and conditions of the bid document and to get the views of the prospective bidders, or any clarifications sought by the prospective bidders on bid terms & conditions/ specifications etc., as part of ensuing transparency in the bid process. Response to pre-bid queries if any by the prospective bidders shall be based on the written letters in their letter head signed by the authorized signatory.

6.16.4 It is an opportunity for the prospective bidder to obtain all the details about the bid items, Conditions governing the bids and to get the explanation of any ambiguous condition that may be present in the bid document.

6.16.5 It is also an opportunity for the Tender Inviting Authority to assess the market and obtain feedback on the technical specifications/features etc. requested by the User Institution/funding agency, to make amendments in the bid document based on expert advice.

6.16.6 Failure to attend the Pre-bid meeting will not be a disqualification, but a loss of opportunity for the prospective bidders to understand about the items to bid and the bid conditions.

6.16.7 Filled up Bids (**Online Submission**) will be accepted only **after** the date of pre-bid meeting.

6.17 Amendment of Bid Documents:

6.17.1 At any time prior to the deadline for submission of Bid, the Tender Inviting Authority may, for any reason, modify the bid document by amendment and publish it in e-tender portal & website of DAH&VS, Odisha.

6.17.2 The Tender Inviting Authority shall not be responsible for individually informing the

prospective bidders for any notices published related to the bid. Bidders are requested to browse e-Tender portal or website of the Tender Inviting Authority for information/general notices/amendments to bid document etc. on a day-to-day basis till the bid is concluded before submission of bid.



6.18 Submission of Bid

6.18.1 The bids are to be submitted **on-line** in two parts in the e-Tender portal. Each process in the e-procurement is time stamped and the system can detect the time of log in of each user including the Bidder.

6.18.2 PART-I as TECHNICAL BID shall be submitted **on-line only** in the e-Tender portal with all the required documents as mentioned in **clause-6.22**

6.18.3 PART II as FINANCIAL BID (in the required Format) shall be submitted **online only**. The price bid format (excel sheet available in e-tender portal) is specific to a bid and is not interchangeable. The price bid format file shall be downloaded from the e-Tender portal and quote the prices in the respective fields before uploading it. The Price bids submitted in **any other formats** will be treated as non-responsive. Multiple financial bid submission by bidder shall lead to cancellation of bid.

6.18.4 The bidder should **check the system generated confirmation statement** on the status of the submission.

6.19 SIGNING OF BID

The bidder shall digitally sign on all statements, documents, certificates uploaded by him, owning responsibility for their correctness/authenticity.

If any of the information furnished by the bidder is found to be false / fabricated / bogus, the EMD/Bid Security shall stand forfeited & his/her name shall be liable for recommending for blocking of portal registration and blacklisting /debaring/ suspension.

6.20. SECURITY OF BID SUBMISSION:

6.20.1 All bid uploaded by the bidder to the e-procurement portal will be encrypted. **6.20.2** The encrypted bid can only be decrypted / opened by the

authorized openers on or after the due date and time.



6.21 RESUBMISSION AND WITHDRAWAL OF BIDS:

6.21.1 Resubmission of bid by the bidders for any number of times before the final date and time of submission is allowed.

6.21.2 Resubmission of bid shall require uploading of all documents including price bid afresh.

6.21.3 If the bidder fails to submit his modified bids within the pre-defined closing time then, the system shall consider only the last bid submitted.

6.21.4 **The** Bidder can withdraw its bid before the *closure* date and time of receipt of the bid by uploading scanned copy of a letter addressing to the Procurement Officer Publisher (Officer Inviting Bid) citing reasons for withdrawal. The system shall not allow any withdrawal after expiry of the closure time of the bid.

6.21.5 The bidder should avoid submission of bid at the last moment to avoid the system failure & the like.

6.21.6 The details of the documents to be uploaded online are mentioned in Clause

6.22 List of Documents in Bid Submission

6.22.1 The list of documents (Scanned documents to be uploaded online in PDF format) as a part of Technical Bid (PART I) is as mentioned below:

- (i) Bid Document cost (Scanned copy of the online deposit of the bid cost in e-portal)
- (ii) Format - T1 (Check List)
- (iii) Format - T2 (Details of Items quoted)
- (iv) Format - T3 (**Bid security declaration must be furnished** by Local MSE/Start-ups/OSME to claim exemption)
- (v) Format - T4 (Details of Bidder & Service Center)
- (vi) Format – T5 (Declaration Form)
- (vii) Format-T6 (Manufacturer's Form-in case the bidder is the OEM)
- (viii) Format - T7 (Manufacturer's authorization Form - in case the bidder is the authorized distributor of OEM)
- (ix) Format - T8 (Annual Turnover Statement by Chartered Accountant)
- (x) Copies of the annual audited statement / Annual Report for any three consecutive financial years during 2018-19, 2019-20, 2020-21, 2021-22 & 2022- 23, 2023-24 and 2024-25 (Provisional statement of account shall not be

considered).

(xi) Format – T9 (Statement of Deviation – Technical Specification)

(xii) Format – T10 (Para-wise compliance to Technical Specification)

(xiii) Copy of the Leaflets / Technical brochures / Product Data Sheets of the Model offered in Support of the information.

(xiv) The Bidder Must furnish ISO certificate

(xv) Copy of the GST registration certificate.

(xvi) Copy of PAN

(xvii) Copy of IT Returns of any three consecutive financial years, 2020-21, 2021-22, 2022-23, 2023-24, & 2024-25

Note : No price information to be furnished in the Technical bid.

6. 23 Opening of Technical Bid

6.23.1 The technical bid opening is online. The date of technical bid opening is published in advance. The date of opening of price bid will be decided after demonstration (the items for which is decided by Tender Inviting Authority) for those bidders who qualify in the technical bid evaluation and shall be informed in advance.

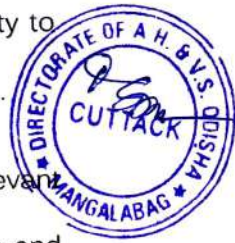
6.23.2 The on-line opening of the technical bid and the price bid shall be done by the Tender Inviting Authority or his authorized representatives as per bid schedule. The prospective bidders or his/her representative can access to the on-line bid opening by logging in to the e-Tender portal with the registered digital signature. Bidders or his/her representative shall not come to the office of the Tender Inviting Authority for the opening of either technical or financial bids.

6.23.3 In the event of the specified date for opening of bid being declared holiday, the Bid shall be opened at the appointed time and venue on the next working day.

6.23.4 In the event of the claims in the on-line documents are materially missing or of substantial error or unqualified for want of required qualifications, the bid shall be



rejected. However, minor infirmities in the submission of documents will be allowed to be rectified by obtaining required clarification by the Tender Inviting Authority to ensure qualification of maximum number of competitive offers to the final round.



6.23.5 The bidder shall be responsible for properly uploading the relevant documents in the format specified in the e-Tender portal in the specific location and the Tender Inviting Authority shall not be held liable for errors or mistakes done while submitting the on-line bid.

6.23.6 The date and time of Price Bid will be announced only after the opening of the Technical Bid and demonstration of the features, operation etc. of the equipment by the bidders.

6.24 NOTICE TO BIDDERS:

6.24.1. Bidders are to furnish the Technical as well as Financial bid correctly as per the Checklist enclosed incorporating all the relevant information with supported documents invariably. There will be no scope to amend the bids if any after uploading the bid in the e-portal once the Dateline & Time is over.

6.25 Evaluation of Bid

6.25.1 Bid Evaluation Committee :

6.25.1.1 The Documents submitted as part of the technical bids shall be scrutinized by a technical committee at the Directorate level.

6.25.1.2 The bid evaluation committee may also verify the veracity of claims in respect of the known performance of the equipment offered, the experience and reputation of bidder in the field, the financial solvency etc.

6.25.1.3 The decisions of the bid evaluation committee on whether the bidders are responsive or non-responsive will be published.

6.26 Technica1Committee:

6.26.1 The demonstration (wherever required) shall be conducted by a Committee called the "Technical Committee" in which external experts from the User Institutions/Funding Agencies may also be present.

6.26.2 The composition of technical committee may vary with the type of the equipment.

6.26.3 The decisions of the technical committee will also be published.

6.27 Clarification of Bids

6.27.1 During evaluation of bids, the Tender Inviting Authority may, at its discretion, give opportunity to the bidder(s) for clarification of points raised by the bid evaluation committee on its bids submitted.

6.27.2 The request for clarification and the response shall be in writing, either through email or fax or by post.

6.28 Demonstration of Technical Specifications & Performance:

6.28.1 Before opening of the Price Bid, if it is decided by the Tender Inviting Authority for certain equipment to have a demonstration of the equipment for assessing the compliance to the technical specification as indicated in Section-IV, then the bidder shall arrange for demonstration of offered items (of the same make & model as offered in the bid) at its own cost, either directly or through authorized Dealer /Distributors, as the case maybe.

6.28.2 Failure to demonstrate the technical specification or performance of the items to the satisfaction of the technical committee or the Tender Inviting Authority will lead to automatic rejection of the bid and the price bid of such bidders shall not be considered for opening of Price bids.

6.28.3 The Tender Inviting Authority's/User Institution's contractual right to inspect, test and if necessary, reject the goods after the goods arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by Tender Inviting Authority's inspection during demonstration as mentioned above.

6.29 Financial Bids Opening

6.29.1 The opening of the price bid shall be done online by the Tender Inviting Authority or his authorized representative and only the Price Bids of those firms qualified in the detailed scrutiny and evaluation of the technical bid and successful demonstration,



conducted by the Technical Committee/Tender Inviting Authority shall be opened in the second round.



6.29.2 Price Offered shall be in Indian Rupees. Price should be quoted for the supply, installation, training (if necessary) and successful commissioning of the accessories and fulfillment of warranty/guarantee and after sales service to the satisfaction of the User Institution.

6.29.3 Fixed price: Prices quoted by the Bidder shall be fixed during the period of the contract and not subject to variation on any account.

6.29.4 There shall also be no hidden costs.

6.29.5 Bidder shall quote prices in all necessary fields in the available format. The price shall be entered separately in the following manner:

6.29.6 Basic Price: Basic unit price should include the cost of **all accessories** which includes customs duty, packing, insurance, forwarding /transportation (door delivery) with **warranty period mentioned against each** equipment/instrument, **calibration charges if any & excluding GST.**

6.29.7 Applicable GST (in percentage) shall be quoted in the specified column in numeric values (If the field is left blank, value will be taken as zero) in the BOQ format.

6.29.8 The bidders shall offer the price which shall be inclusive of all the accessories to be supplied with the equipment as mentioned in the technical specification under Section-IV.

6.29.9 Bidders in no way can alter/modify the price bid/ BOQ format, if so he is liable for disqualification.

6.30 Financial Bid Evaluation

6.30.1 The quoted rate should include customs duty, transportation, insurance, packing & forwarding or any other incidental charges for door delivery at the warehouses & **excluding GST.**

6.30.2 The basic price, Installation cost (if any), AMC (wherever applicable) & Cost of reagents (wherever applicable) shall be taken into account for evaluation. The auto generated comparison list generated through the e-tender portal after price bid opening is not the **final evaluation list.** Manual evaluation shall be carried out by the

26

tender inviting authority based on the quoted price in the e-tender portal, correction of arithmetic error if any and the evaluation criteria mentioned above to arrive at the lowest evaluated responsive bid.



6.30.3

Preferences for Odisha SME (The SME located in Odisha) in tender where the quantity is divisible MSE as per MSME Department Notification No-566/MSME dt.24.01.2024 The Committee also decided to include the provisions enumerated under the above notification relating to Odisha SME.

Price-preference

If the non-OSME bidder becomes the L1 Bidder then the lowest among OSME will get price preference as follows; If the bid of OSME lies within (L1 + 10%) range then the OSME will get the order to supply 25% of the procurement quantity at his bid rate and the L1 bidder will get the order to supply 75% of the procurement quantity at LI rate. If lowest OSME declines to supply then the next higher OSME bidder so-on & so -forth whose bid lies within (L1 +10%) range will get the order to supply 25% of the procurement quantity at his bid rate.

Purchase preference

If all OSME whose bid lies within (L1 + 10%) range decline to supply or there is no OSME bid within (L1 + 10%) range then the OSME whose bids are higher than (L1 +10%) range will get the purchase preference. He/she will get the order to supply 15% of procurement quantity at L1 rate (Not at his bid rate) and L1 bidder will supply 85% of the procurement quantity at LI rate. If the lowest bidding OSME declines to supply then next higher OSME bidder will be offered to supply 15% of procurement quantity at L1 rate. If he also declines to supply then the LI bidder will be offered to supply 100% of procurement quantity.

6.31 Award of Contract

Criteria:-The contract will be awarded to the lowest evaluated responsive bidder qualifying to the final round after scrutiny of the technical bids and demonstration of the accessories if any, i.e. after price bid opening.

6.31.1 Variation of Quantities at the Time of Award/ Currency of Contract:- At the time of awarding the contract, the Tender Inviting Authority reserves the right to increase or decrease the order quantity substantially based on actual requirement of goods and services mentioned under cl. 4.1 (rounded off to next whole number) without any change in the unit

price and other terms & conditions quoted by the bidder.



6.32 Notification of Award/Letter of Intent (LOI)

6.32.1 Before expiry of the bid validity period, the Tender Inviting Authority will notify the successful bidder(s) in writing, by registered/ speed post or by fax or by email (to be confirmed by registered/ speed post immediately afterwards) that its bid for accessories, which have been selected by the Tender Inviting Authority, has been accepted, also briefly indicating there in the essential details like description, specification and quantity of the goods & services and corresponding prices accepted. This notification is undertaken by issuing a Letter of Intent (LOI) by the Tender Inviting Authority.

6.32.2 The successful bidder, upon receipt of the LOI, shall furnish the required performance security and submit an agreement in the prescribed format within ten days, failing which action as per bid security declaration or other actions as deemed proper will be initiated and the award may be cancelled.

6.32.3 The Notification of Award shall constitute the initiation of the Contract.

6.33 Signing of Contract

6.33.1 The successful bidder shall execute an agreement in the format as given under Annexure I for ensuring satisfactory supply, installation, commissioning and the after sales service/support during the warranty period.

6.33.2 The successful bidder shall submit bank guarantee in the format as per Annexure V, a performance security prescribed under Clause 6.34.

6.33.3 Promptly after notification of award, within ten days from the date of the letter of intent, the successful bidder shall execute the contract (as per agreement Annexure I) on Rs. 100/- stamp paper purchased in the name of the successful bidder, duly signed and dated, to the Tender Inviting Authority by registered speed post or in person.

6.33.4 Assignment: -The Successful bidder shall not assign to any other party, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the Tender Inviting Authority's prior written permission.

6.33.5 Sub Contracts:- The Successful bidder shall not sub contract the execution of the contract. Such action, if done without the knowledge of the Tender Inviting Authority prior to the entering of the contract, shall not relieve the Successful bidder from any of its liability or obligation under the terms and conditions of the contract.

6.33.6 Modification of contract: - If necessary, the Tender Inviting Authority may, by a written order given to the successful bidder at any time during the currency of the contract, amend the contract by making alterations and modifications within the general scope of contract in any one or more of the following:



- (i) Specifications, drawings, designs etc. where goods to be supplied under the contract are to be specifically manufactured for the Tender Inviting Authority.
- (ii) Mode of Demonstration
- (iii) Incidental services to be provided by the successful bidder
- (iv) Mode of Installation
- (v) Place of delivery
- (vi) Converting the installation of the accessories in all or any of the locations as turnkey project and
- (vii) Any other term(s) of the contract, as felt necessary by the Tender Inviting Authority depending on the merits of the case.

6.33.7 In the event of any such modification/alteration causing increase or decrease in the cost of goods and services to be supplied and provided, or in the time required by the successful bidder to perform any obligation under the contract, an equitable adjustment may be made in the contract price and/or contract delivery schedule and the contract amended accordingly.

6.33.8 If the successful bidder doesn't agree to the adjustment made by the Tender Inviting Authority/User Institutions, the successful bidder shall convey its views to the Tender Inviting Authority/user institutions within ten days from the date of the successful bidder's receipt of the Tender Inviting Authority's / User institution amendment /modification of terms of the contract.

6.34 Performance Security

6.34.1 There will be a performance security deposit amounting to the total value as mentioned in Section-III excluding taxes, which shall be submitted by the successful bidder to the Tender Inviting Authority within 10 days from the date of issuance of LOI. As per Rule 213(iii) of OGFR 2023 and as per MSME department Notification no. 566/MSME dt. 24.01.2024, MSEs, Start-ups and OSME are allowed concessional

payment of performance security @25% that of normal bidder.

6.34.2 The contract duly signed and returned to the Tender Inviting Authority shall be accompanied by a demand Draft or Bank Guarantee in the prescribed format.

6.34.3 Upon receipt of such contract and the performance security, the Tender Inviting Authority shall issue the Supply Orders containing the terms and conditions for the execution of the order.

6.34.4 Failure of the successful bidder in providing performance security mentioned in Section-III and/or in returning contract copy duly signed in time shall make the bidder liable for rejection.

6.33.5 **The** Performance security shall be denominated in Indian Rupees or in the currency of the contract as detailed below:

It shall be in any one of the forms namely Account Payee Demand Draft or Bank Guarantee or Banker's cheque issued by a Scheduled bank in India, in the prescribed form as provided in this document endorsed in favour of the Tender Inviting Authority/ user institution.

6.34.6 In the event of any amendment issued to the contract, the successful bidder shall, within ten (10) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.

6.34.7 Tender inviting Authority/User Institution will release the Performance Security without any interest to the successful bidder on completion of the successful bidder's all contractual obligations including the warranty obligations & after receipt of certificates confirming that all the contractual obligations have been successfully complied with.

6.34.8. The Bank Guarantee submitted in place of DD shall be in the prescribed format (Annexure V); **Bank Guarantee in no other form will be accepted and will lead to rejection of bids.**

6.35 Delivery and Installation

6.35.1 The successful bidder shall visit the scheduled institution and recommend pre installation requirements at each institution. The details may be consolidated and shall submit to Tender Inviting Authority for further actions.



If the supplier fails to communicate any of such instances before delivery or equipment and cannot complete the **delivery** within the stipulate period, Tender Inviting Authority shall deduct **Liquidated Damage (LD) charges** as per the bid conditions specified in **clause-6.50**.



6.35.2 The successful bidder will have arrange transportation of the ordered goods as per its own procedure and pay necessary insurance against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery and pay all necessary charges incidental till it is installed in the User Institution. It shall be ensured that the equipments arrive at the destination(s) in good condition within the delivery period mentioned and as per the other requirements or the Bid Document.

6.35.3 If at any time during the currency of the contract. the successful bidder encounters conditions hindering timely delivery of the goods and performance of services. the successful bidder shall inform the Tender Inviting Authority/User Institution in writing within a week about the same and its likely duration and make a request to the Tender Inviting Authority/User Institution for extension of the delivery schedule accordingly. On receiving the successful bidder's communication. the Tender Inviting Authority/User Institution shall examine the situation as soon as possible and, at its discretion, may agree to extension at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of successful bidder's contractual obligations by issuing an amendment to the contract.

6.35.4 The Successful bidder is required to deliver the equipments at the site within time specified under cl 5.1 from the date of issue of "Supply Order" and demonstrate individually the specification / features as well as operation / performance of the equipment to the satisfaction of the institution head or his/ her representative and obtain an individual "Installation Certificate" (as per format in Annexure II) for each equipment and warranty card (as per format in Annexure III) duly signed and with proper stamp of the institution concerned. A proper detail of stock taking must be obtained in the invoices from the respective User Institutions with signature and seal.

6.35.5 A copy of the invoice shall be submitted to every User Institution for stock

entry at the respective location.

6.35.6 The installation report shall be submitted separately, for each equipment installed.



6.36 Payment

6.36.1 No advance payments towards cost of Veterinary equipment will be made to the bidder.

6.36.2- The payment shall be made to the supplier on receipt of the Technical committee report along with stock entry certificate, installation and demonstration /training of the item from the consignee.

6.36.4 The original invoice submitted shall be in the name of the Tender inviting Authority and the name of the consignee shall also be mentioned in it.

6.36.5 Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other taxes as applicable will be made from the bills payable to the Successful bidder at rates as notified from time to time.

6.37 After Sales Service Conditions:

6.37.1 Directorate of animal husbandry and veterinary services attaches paramount importance to the after sales service of the equipment installed to ensure smooth operation afterwards. The successful bidder is required to undertake preventive maintenance and attend all repairs, if any, that may arise during the warranty period free of cost and thereafter for additional period mentioned in the Specific Conditions of Contract.

6.37.2 The after sales terms and conditions will be strictly enforced and those bidders who are willing to support the Tender Inviting Authority in its endeavor to provide trouble free operation/performance of the equipment for the prescribed period need only participate in the bid.

6.38 Guarantee/ Warranty Terms:

6.38.1 The successful bidder must supply equipment that are new, of the (latest) models conforming to the specifications mentioned in section iv of this document and incorporate all recent improvements in design and materials unless provided otherwise in the Contract.

6.38.2 All the equipment including the accessories supplied as per the technical

specification in clause 4.1 should carry comprehensive warranty for a period mentioned under clause.5.1. in the first instance. During this period, the successful bidder shall replace all defective parts and attend to all repairs/break downs and undertake stipulated number of preventive maintenance visits to every user installation site. The cost of spare parts for all replacements must be borne by the successful bidder during the period of comprehensive warranty.



6.38.3 On expiration of the comprehensive warranty period, the successful bidder shall be willing to provide after sales support for an additional period prescribed under clause-5.1.

6.38.4 The prospective bidder, who are manufacturers, shall submit an undertaking in the format T6 & T7 from the Original Equipment Manufacturers (OEM) that they are willing to provide spare parts for the period of warranty. The OEM shall also assure continuity of service to their product, in the event of change in dealership during the warranty.

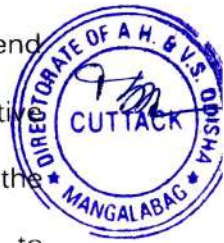
6.38.5 The bidder shall provide proof of their capability to undertake such maintenance/repair within the stipulated time.

6.38.6 Complaints should be attended properly. maximum within the time mentioned in clause 5.1.9. In case, the repair/fault duration is likely to exceed 72 hours, the successful bidder shall arrange a standby equipment of the same make and model within next 48 hours (total down time should not exceed 5 days) as a stop-gap arrangement till the repair/fault is rectified and the standby equipment shall perform in the same manner as regards a new equipment.

6.38.7 Upon receipt of such notice for repair/breakdown from the Tender Inviting Authority or user institution. the successful bidder shall, within the period specified under clause.5.1.8, and with all reasonable speed, repair or replace the defective goods or parts thereof, without cost to the Tender Inviting Authority or to the user institution.

6.38.10 If the successful bidder, having been notified. fails to rectify the defect(s) within the period specified mentioned in clause.5.1.8, the Tender Inviting Authority may proceed to take such remedial action as may be deemed necessary, at the successful bidder's risk and cost and without prejudice to any other rights

which the Tender Inviting Authority may have against the successful bidder under the contract. **6.38.11** Failure to attend the repairs in time or failure to attend the stipulated preventive maintenance visit or failure to replace the defective equipment or to provide standby equipment if the fault/down time exceeds the stipulated period or to ensure the stipulated up-time in an year shall lead to forfeiture of the performance security and/or may lead to blacklisting/debarring of the defaulting bidder.



6.38.12 A warranty certificate duly signed and with proper stamp of the institution concerned and signed by the authorized signatory with the stamp of the successful bidder shall be submitted to the Tender Inviting Authority for keeping it under safe custody along with the Installation Certificate. A copy of the original warranty papers must be given to the institution head concerned..

6.38.13 The offered warranty includes visits to the user institutions as part of preventive maintenance, as per technical/service/operation manual of the manufacturer or as per the period specified or as per the demand of the user institute or Tender Inviting Authority.

6.38.14 The bidder shall provide up-time warranty of complete equipment as mentioned in clause 5.1.9, the uptime being calculated on 24 (hrs) X 7 (days) basis failing which the extension of Warranty period will be extended by double the down time period.

6.38.18 All software updates, if any required, should be provided free of cost during Warranty period.

6.39 Spare Parts – to be supplied in free of cost during the warranty period

6.40.1 Successful bidder shall carry sufficient inventories to assure ex-stock supply of consumable spares for the goods so that the same are supplied to the Tender Inviting Authority/User Institution promptly on receipt of order from the Tender Inviting Authority/User Institution.

6.40.2 The successful bidder shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the Tender Inviting Authority for such replaced parts/goods thereafter.

6.40.3 The Tender Inviting Authority or User Institution may place orders for additional spares/consumables/reagents which are needed for the smooth

performance/operation of the equipment and the successful bidder shall
to supply the same in time.



6.41 Training

6.41.1 The successful bidders must impart on-site training to Doctors/ Technicians/para-veterinary staff/ Animal Handlers of the Gosalas and BBR & BM Farms on the operation and preventive maintenance of the equipment at the time of installation and anytime during warranty period if demanded by the User Institution to the satisfaction of the Tender Inviting Authority and User Institution. The training details shall be recorded in the installation certificate.

6.42 Imported Equipment

6.42.1 The Tender Inviting Authority shall no way involve in the import of the equipment from foreign countries, if such equipment are manufactured outside the country. It shall be the sole responsibility of the bidder to import the equipment offered by paying the requisite consideration in foreign currency and following the stipulations issued by the Government of India, from time to time, in the import of equipment, especially when the import is from hostile nations.

6.42.2 The Tender Inviting Authority or the user institution will not interfere in any manner with the import process and the successful bidder shall be solely responsible for supply and installation of any equipment at the time and locations stipulated/agreed to in the bids.

6.42.3 The Tender Inviting Authority prefers to deal with the importers or Indian subsidiaries of the foreign original equipment manufacturer having a place of business in India.

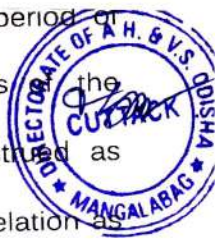
6.42.4 The payment will be made in Indian Rupees to the successful bidder and under no circumstance; the request for opening of letter of credit or payment in foreign currency will be entertained.

6.42.5 The successful bidder shall indemnify the Tender Inviting Authority from all liabilities/damages, if any, that may arise out of the conduct of the bidder in violation of foreign exchange regulations.

6.42.6 However the bidders shall disclose the country of origin and shall obtain an

55

undertaking from such OEM to provide spares or service support for the period of the contract. Failure on the part of the OEM to perform the agreed terms of the undertaking in providing the spares and after sales support will be construed as a violation of the contractual obligations by the successful bidder terming the relationship as that of a principal and agent under laws of the country. Such violations may eventually lead to forfeiture of performance security and lead towards blacklisting/debarring the successful bidder.



6.43 Intellectual Property Rights (IPR)

6.43.1 The successful bidder shall, at all times, indemnify and keep indemnified the Tender Inviting Authority, free of cost, against all claims which may arise in respect of goods & services to be provided by the successful bidder under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks.

6.43.2 In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against the Tender Inviting Authority, the Tender Inviting Authority shall notify the successful bidder of the same and the successful bidder shall, at his own expenses take care of the same for settlement without any liability to the Tender Inviting Authority.

6.43.3 The Successful bidder/its Indian Agent/CMC Provider shall at all times, indemnify and keep indemnified the Tender Inviting Authority/ Government of India against all claims/ damages etc. for any infringement of any Intellectual Property Rights (IPR) while providing its services under CMC.

6.44 Corrupt or Fraudulent Practices

6.44.1 It is required by all concerned namely the User Institution/ Bidders/ Successful bidders etc. to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Tender Inviting Authority defines, for the purposes of this provision, the terms set forth below as follows:

6.44.2 "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution

6.44.3 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Tender Inviting Authority, and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the Tender Inviting Authority of the benefits of free and open competition.



6.44.4 **Tender** Inviting Authority will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the Tender Inviting Authority if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.

6.44.5 **No** bidder shall contact the Tender Inviting Authority or any of its officers or any officers of the government on any matter relating to its bid, other than communications for clarifications and requirements under this bid in writing, with an intention to influence the members of various committees or officials of Tender Inviting Authority. Any such effort by a bidder to influence the Tender Inviting Authority in the Tender Inviting Authority's bid evaluation committee, bid comparison or contract award decisions may result in rejection of the bid.

6.45 Force Majeure

6.45.1 For purposes of this clause, Force Majeure means an event beyond the control of the successful bidder and not involving the successful bidder's fault or negligence and *which* is not foreseeable and not brought about at the instance of, the party claiming to be affected by such event and which has caused the non-performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.



6.45.2 If a Force Majeure situation arises, the successful bidder shall promptly notify the Tender Inviting Authority/User Institution in writing of such conditions and the cause thereof within twenty-one days of occurrence of such event. Unless otherwise directed by the Tender Inviting Authority/User Institution in writing, the successful bidder shall continue to perform its obligations under the contract as far as reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

6.45.3 If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.

6.45.4 In case due to a Force Majeure event the Tender Inviting Authority/User Institution is unable to fulfill its contractual commitment and responsibility, the Tender Inviting Authority/User Institution will notify the successful bidder accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

6.46 Resolution of Disputes

6.46.1 If dispute or difference of any kind shall arise between the Tender Inviting Authority/User Institution and the successful bidder in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.

6.46.1 If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the bid document, either the Tender Inviting Authority/User Institution or the successful bidder may give notice to the other party of its intention to commence arbitration, as provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India.

6.46.2 Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e., Cuttack, Odisha.



6.47 Applicable Law & Jurisdiction of Courts

6.47.1 The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

6.47.2 All disputes arising out of this bid will be subject to the jurisdiction of courts of Cuttack / High Court of Odisha, Cuttack.

6.48 General/ Miscellaneous Clauses

6.48.1 Nothing contained in this Contract shall be constructed as establishing or creating between the parties, i.e. the Successful bidder/its Indian Agent on the one side and the Tender Inviting Authority on the other side, a relationship of master and servant or principal and agent.

6.48.2 Any failure on the part of any Party to exercise right or power under this Contract shall not operate as waiver thereof.

6.48.3 The Successful bidder shall notify the Tender Inviting Authority/User Institution of any material change would impact on performance of its obligations under this Contract.

6.48.4 Each member/constituent of the Successful bidder(s). in case of consortium shall be jointly and severally liable to and responsible for all obligations towards the Tender Inviting Authority/User Institution / Government for performance of contract/services including that of its Associates/ Sub Contractors under the Contract.

6.48.5 The Successful bidder shall, at all times, indemnify and keep indemnified the Tender Inviting Authority / User Institution / Government of Odisha against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its employees or agents or by any other third party resulting from or by any action, omission or operation conducted by or on behalf of the successful bidder/its associate/affiliate etc.

6.48.6 All claims regarding indemnity shall survive the termination or expiry of the contract.



6.49 Penalties for Non-performance

The penalties to be imposed, at any stage, under this bid are;

- (i) imposition of liquidated damages,
- (ii) forfeiture of performance security
- (iii) termination of the contract
- (iv) blacklisting/debarring of the bidder
- (v) Failure to produce the requisite certificates after claiming to possess such certificates or concealment or misrepresentation of facts will not only lead to rejection of bids in the first round itself and/or may lead to forfeiture of EMD or performance security as well as result in blacklisting/debarring of the bidder.
- (vi) The penalties to be imposed on the bidder, at any stage, will be decided based on the violations of number of bid conditions specifically mentioned in the bid document as that leading to forfeiture or Performance Security or leading to blacklisting/ debarring.
- (vii) Any unexcused delay by the successful bidder in maintaining its contractual obligations towards delivery of goods and performance of services shall render the successful bidder liable to any or all the following sanctions:

6.50 Liquidated Damages:- If the successful bidder fails to **deliver** any or all of the goods within the time frame(s) prescribed in the contract, the Tender Inviting Authority/User Institution shall, without prejudice to other rights and remedies available to the Tender Inviting Authority/User Institution under the contract, deduct from the contract price / purchase order price as liquidated damages, a sum equivalent to **1% of the value of the item** to be supplied **per week of delay or part thereof** on delayed supply of item (s) until actual delivery or performance subject to a **maximum of 4%**. **Tender Inviting Authority** reserves the right to allow an additional penal period of 4 (four) weeks beyond the normal penal period (4 weeks) on the written request of the supplier with the condition that liquidated

damage @ 1.5% will be charged for each week or part thereof during the extended penal period.



6.50.1 Penal period shall start after the stipulated delivery period (as the case May be). No goods shall be received from the supplier after expiry of the penal period of 4 weeks and the purchase order shall stand cancelled unless the supplier is allowed an additional penal period for delivery (maximum of another 4 weeks) by the Director, AH & VS, Odisha, Cuttack. After completion of the additional penal period, the tender inviting authority at its discretion may cancel the contract or receive the items with imposition of maximum 10% from the contract price / purchase order price.

6.50.2 Once the delivery period / extended delivery period with LD is exceeded, Tender Inviting Authority/User Institution may consider termination of the contract. During the above-mentioned delayed period of supply and or performance, the conditions incorporated shall also apply and Tender Inviting Authority shall seek alternate measures at the risk and cost of the successful bidders.

6.50.3 The penalties imposed by the Tender Inviting Authority will be published on the website of the Tender Inviting Authority for a period as decided as appropriate by it with a view to prevent other government institutions from procurement of equipment from such bidders.

6.50.4 The decision to impose penalties and finally to blacklist the defaulting firm will be final and shall be binding on all bidders participating in this bid. However, there will be provision for appeal before the government against the decisions of the Tender Inviting Authority.

6.51 Termination of Contract

6.51.1 Termination for default:- The Tender Inviting Authority/User Institution, without prejudice to any other contractual rights and remedies available to it (the Tender Inviting Authority/User Institution), may, by written notice of default sent to the successful bidder, terminate the contract in whole or in part, if the successful bidder fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Tender Inviting Authority/User Institution.

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6.51.2 In the event of the Tender Inviting Authority/User Institution terminates the contract in whole or in part, the Tender Inviting Authority/User Institution may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the successful bidder shall be liable to the Tender Inviting Authority/User Institution for the extra expenditure, if any, incurred by the Tender Inviting Authority/User Institution for arranging such procurement.

6.51.3 Unless otherwise instructed by the Tender Inviting Authority/User Institution, the successful bidder shall continue to perform the contract to the extent not terminated.

6.51.4 Termination for insolvency: If the successful bidder becomes bankrupt or Otherwise, insolvent, the Tender Inviting Authority reserves the right to terminate the contract at any time, by serving written notice to the successful bidder without any compensation, whatsoever, to the successful bidder, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and/or will accrue thereafter to the Tender Inviting Authority/User Institution.

6.51.5 Termination for convenience: - The Tender Inviting Authority/User Institution reserves the right to terminate the contract, In whole or in part for its (Tender Inviting Authority's/User institution's) convenience, by serving written notice on the successful bidder at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the Tender Inviting Authority/User Institution. The notice shall also indicate interalia, the extent to which the successful bidder's performance under the contract is terminated, and the date with effect from which such termination will become effective.



SECTION VII

General Requirements Common for all Items (Equipment)

7.1. ENVIRONMENTAL AND DEPARTMENTAL CONSIDERATIONS:

7.1.1 Atmosphere/ Ambiance (air conditioning, humidity, dust):

- i. **Operating condition:** Capable of operating continuously in ambient temperature of 10 to 50 degree C and relative humidity of 15 to 90% in ideal circumstances.
- ii. **Storage condition:** Capable of being stored continuously in ambient temperature of 0 to 50 degree C and relative humidity of 15 to 90%.

7.1.2 User's care, Cleaning, Disinfection & Sterility issues:

- I. **Disinfection:** Parts of the device that are designed to come into contact with the patient or the operator should either be capable of easy disinfection or be protected by a single use/disposable cover.
- II. Complete unit to be easily washable and sterilizable using both alcohol and chlorine agents.

7.1.3 PRE-INSTALLATION REQUIREMENTS: All the requirements needed before installation is to be mentioned in the bid. Supplier must perform installation, safety and operation checks before handover. Local clinical staff will affirm completion of installation.

7.1.4 TRAINING OF STAFF

- i. Training of users on operation and basic maintenance.
- ii. Advanced maintenance tasks required shall be documented.

7.1.6 LISTS, DETAILS, SERVICES ETC. TO BE COMPLIED MANDATORILY

1. The spare price list of all spares and accessories (including minor) required for maintenance and repairs in future after guarantee / warranty period should be attached along with their part numbers and cost should be furnished separately.
- ii. **Service Support Contact details:** (Hierarchy Wise; including a toll free/ land line number);
- iii. Contact details of manufacturer, supplier and local service agent should be furnished.



7.1.7 WARRANTY: Should have Comprehensive onsite warranty for the items specified against the items under schedule of requirement.

7.1.8 DOCUMENTATION:

- a.** Operating or User manual,
- b.** Technical datasheet,
- c.** Maintenance or Service manuals,
- d.** Complete maintenance schedule with check list of To-Do activities to be carried out by company service personnel,
- e.** User's check list (Daily, weekly & monthly),
- f.** Other accompanying documents to be supplied in English.



SECTION -VIII

FORMATS FOR SUBMISSION OF BID

(Technical Bid)



FORMAT-T1

CHECKLIST

(To be submitted in *Part I - Technical Bid*)

The documents have to be arranged as per the order mentioned in checklist for ease of scrutiny.

The bidder has to **upload the documents** as mentioned in Check list (in PDF format) **online**, on or before the due date & time of submission of technical bid.

Name of the Bidder	
--------------------	--

Sl. No.	Item	Whether included Yes /No	Page No.
1	Format- T1 (Check List)		
2	Bid Document Cost as DD (Rs.11,800/- for each schedule)		
3	Format - T2 (Details of Items quoted)		
4	Format - T3 (Bid security declaration)		
5	Format - T4 (Details of Bidder & Service Center)		
6	Format – T5 (Declaration Form)		
7	Format - T6 (Manufacturer's Form - in case the bidder is the OEM)		
8	Format - T7 (Manufacturer's authorization Form - in case the bidder is the authorized importer /distributor of OEM)		
9	Format – T8 (Annual Turnover Statement by Chartered Accountant)		
10	Copies of the annual audited statement / Annual Report for any 3 consecutive financial years during 2018-19, 2019-20, 2020-21, 2021-22 2022-23 ,2023-24 & 2024 - 25 (Provisional statement of account shall not be considered).		
11	In case of distributor / Supplier, the annual audited statement of the Annual report for any 3 consecutive financial years during 2018-19, 2019-20, 2020-21, 2021-22, 2022-23 ,2023-24 & 2024 - 25 (Provisional statement of account shall not be considered)		

~46~



12	Format - T9 (Statement of deviation - Technical Specification)		
13	Format -T10 (Para-wise compliance to Technical		
14	Copy of the Leaflets / Technical Brochures / Product Data Sheets of the Model offered highlighting features in support of the information provided in Format-T11		
15	Copy of Quality Certificates i.e. valid ISO & ISI for products		
16	Copy of Import License (In case the bidder is Importer)		
17	Copy of the GST registration certificate		
18	Copy of PAN (Income Tax)		
19	Copy of IT Returns of any three consecutive financial years, 2020-21, 2021-22, 2022-23,2023-24 & 2024-25		

All the documents to be furnished in the checklist must be page numbered. All the formats (T1 – T11) are to be filled up mandatorily.

Important Notes:

- 1) Mentioning of Page Nos. in the relevant column as mentioned above for ease of scrutiny.
- 2) **No price information (i.e. Scanned copy of the price format etc.)** to be uploaded in Technical Bid.
- 3) After preparation of the all the documents as per checklist, the bidders must put the page Nos. on each page and put the signature of the authorized signatory & seal. Then each page must be scanned and the scanned document to be uploaded in the e-tender portal before the scheduled date & time.
- 4) The bidders can find **two files** [(i) Scan copy of Tender/bid document cost, GST etc. & (ii) All documents as per check list T11 in technical bid for uploading their files.
- 5) The bidder has to upload the documents as mentioned in Check list (in PDF format) online, on or before the due date & time of submission of technical bid. **The documents uploaded shall be legible & it is the responsibility of bidder for legibility of all the documents.** In case of any doubts or illegible documents the tender inviting authority may ask for any other document of historical nature during technical evaluation provided in all such cases furnishing of any document in no way alters the bidders price bid.

47 ~



Format-T2

(To be submitted in *Part I-Technical Bid*)

DETAILS OF THE ITEM(S) QUOTED

Sl.	Name of Item	Name of Manufacturer	Type of Quality Certificate issued	Country of Origin	Make	Name of the Model	Details of offered product at Page No. (s)
1							
2							
3							
4							
5							
6							

Signature of the Bidder:

Date:

Official Seal:

48



Format-T3

(To be submitted in *Part I - Technical Bid*)

DETAILS OF BID SECURITY DECLARATION

For MSE/Start-ups/OSME

To

The Director.

Animal Husbandry & Veterinary Services. Odisha. Cuttack

I/We. The undersigned, declare that:

I/We accept that I/We may be suspended to submit bids for contract(s) with you for a period of (five) years from the date of bid opening and/or other actions as deemed proper shall be taken up if I am /We are in a breach of any obligation under the bid conditions, because I/We

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

or

b) having been notified of the acceptance of our bid by the purchaser during the period of bid validity,

I. Fail or refuse to execute the contract, or

II. Fail or refuse to submit the Performance Security of the amount specified in the bid.

Signature of the Bidder:

Date:

Official Seal:

49



Format-T4

(To be submitted in *Part- I Technical Bid*)

DETAILS OF THE BIDDER & SERVICE CENTER

GENERAL INFORMATION ABOUT THE BIDDER						
1	Name of the Bidder					
	Registered address of the firm					
	State		District			
	Telephone No.		Fax			
	Email		Website			
Contact Person Details						
2	Name		Designation			
	Telephone No.		Mobile No.			
Communication Address						
3	Address					
	State		District			
	Telephone No.		Fax			
	Email		Website			
Type of the Firm (Please Tick in relevant box)						
4	Private Ltd.	<input type="checkbox"/>	Public Ltd.	<input type="checkbox"/>	Proprietorship	<input type="checkbox"/>
	Partnership	<input type="checkbox"/>	Society	<input type="checkbox"/>	Others, specify	<input type="checkbox"/>
	Registration No. & Date of Registration.					

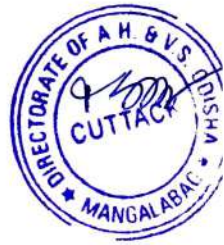


Nature of Business (Please Tick in relevant box)			
5	Original Equipment		Authorized Distributor
	Manufacturer (OEM)		
	Direct Importer		
Key Personnel Details (Chairman, CEO, Directors, Managing Partners etc.)			



6	In Case of Directors, DIN Nos. are required		
	Name		Designation
	Name		Designation
7	Whether any Criminal case was registered against the company or any of its promoters in the past		Yes/No
8	Others Relevant Information		
8.a	<u>GST Registration</u> Pl. Mention whether Registered under GST: _____ Furnish the copy of GST Registration certificate		
8.b	PAN : Furnish the copy of the PAN		
9	Details of Existing Service Centre in Odisha or Eastern India : Name of the Contact Person : Designation : Address of Service Centre : Telephone No. : Email : Fax :		
10	Bank Details of the Bidder: The bidders must furnish the Bank Details as mentioned below for return of payment for supply if any (If Selected) a. Name of the Bank : b. Full address of the : Branch concerned c. Account No. of the Bidder : d. Name (as mentioned in the Bank account) : e. IFSC Code of the Bank :		
Date:	Office Seal	Signature of the bidder / Authorized Signatory	

52



Format-T5

(To be submitted in *Part-I Technical Bia*)

DECLARATION FORM

(Affidavit before Executive Magistrate/ Notary Public in Rs.100/- non-judicial stamp paper)

I/We.....having My/ our office
at.....do declare that I/We have carefully read all the
terms & conditions of bid of DAH & VS, Odisha for the supply of Equipment (Name of the
equipment as per Format T2). The approved rate will remain valid for a period of one
years from the date of approval. I will abide with **all the terms & conditions** set forth in the
Bid document Reference No. along with the subsequent amendment. if
any.

I/We do hereby declare I/We have not been de-recognized /blacklisted by any State
Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for
supply of Non-standard quality equipment/Non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Performance 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 Bid terms &
conditions.

I / We..... do hereby declare
that I / we will supply the _____ as per the terms,
conditions & specifications of the bid document. I / we further declare that I / we have
a service center _____ to carry out the maintenance of the equipment offered.

Seal

Signature of the Bidder

Date

Name & Address of the Firm

~83~



Format-T6

(To be submitted in **Part-I Technical Bid**)

MANUFACTURER'S OFFER FORM

(to be submitted by manufacturer in a **letterhead** in case the bidder is the manufacturer)

No.

Dated:

To

**The Director,
AH & VS, Odisha, Mangalabag, Cuttack**

Dear Sir / Madam,

Bid Reference No

Equipment Name

1. We (name of the OEM) declare that we are the original manufacturers of the above equipment having registered office at

(full address with telephone number/fax number & email ID and website), and having Factories at _____

2. No company or firm or individual have been authorized to bid, negotiate and conclude the contract in regard to this business against this specific bid reference no.

3. We hereby declare that we are willing to provide guarantee/warranty and after sales service during the period of warranty/AMC as per the above bid and supply spares / reagents/ consumables later as and when required.

4. We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipments bid within the stipulated time.

(Name)

Date

for and on behalf of M/s. _____ (Name of

Place:

Manufacturers)

Seal

Note: This letter of authority should be on the **letterhead** of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

Signature



Format-T7

(To be submitted in *Part-I Technical Bid*)

MANUFACTURER'S AUTHORISATION FORM

*(to be submitted by authorized distributor/importers in a **letterhead** in case the bidder is the authorized distributor/importer of OEM)*

No.

Dated

To

The Director, AH & VS, Odisha,

Mangalabag, Cuttack

Dear Sir / Madam,

Bid Reference No

Equipment Name

1. We(name of the OEM) are the original manufacturers of the above equipment having registered office at(full address with telephone number/fax number & email ID and website), having factories at _____ and _____ do hereby authorize M/s _____ (Name and address of the bidder) as _____ (Importer / Distributor) to submit bids, and subsequently negotiate and sign the contract with you against the above bid No. _____.
2. We also hereby undertake to provide full guarantee/warrantee /AMC as agreed by the bidder in the event the bidder is changed as the dealers or the bidder fails to provide satisfactory after sales and service during such period of Comprehensive warranty/AMC and to supply all the spares/reagents / consumables for 6 years.
3. We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipment's bid within the stipulated time.

Date:

(Name)

for and on behalf of M/s. _____

(Name of Manufacturers)

Place:

Seal

Note: *This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacture.*

- 55 -

Format-T8

(To be submitted in *Part -I Technical Bid*)



ANNUAL TURN OVER STATEMENT

The Annual Turnover for any three consecutive financial years of M/s _____
_____ who is a manufacturer / importer/
Distributor / Supplier of medical equipment are given below and certified that the statement is
true and correct.

<i>Sl. No.</i>	<i>Financial Year</i>	<i>Turnover in (Rs)both in words and figures</i>
<i>1</i>	<i>2018-19</i>	
<i>2</i>	<i>2019-20</i>	
<i>3</i>	<i>2020-21</i>	
<i>4</i>	<i>2021-22</i>	
<i>5</i>	<i>2022-23</i>	
<i>6</i>	<i>2023-24</i>	
<i>7</i>	<i>2024-25</i>	
	<i>Average</i>	

Date:

Signature of Auditor/

Place:

Chartered Accountant

(Name in Capital)

Seal Membership No.

UDIN No.

N.B: This turnover statement should also be supported by copies of audited annual statement of the any three consecutive financial years during 2018-19, 2019-20, 2020-21, 2021-22, 2022-23 ,2023-24 & 2024-25 Annual Report and the turnover figure should be highlighted there.

~ 56 ~

Format-T9

(To be submitted in *Part- I Technical Bid*)



STATEMENT OF DEVIATION -TECHNICAL SPECIFICATION

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
1			
2			
3			
4			

(attach separate sheets if the space provided is not sufficient)

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

Signature of the Bidder

Name:

Date:

Place:

Seal

Handwritten signature or initials at the bottom of the page.



Format-T10

(To be submitted in *Part- I Technical Bid*)

PARAWISE COMPLIANCE TO TECHNICAL SPECIFICATION OF THE PRODUCT(S) OFFERED

[Furnish **Item wise compliance** in a tabular form (as per the format mentioned below), where the technical specification **Item wise** as per bid should be mentioned in the left column & bidder's compliance at the right with mention of page no. of the product catalogue / product data sheet].

Name of the Item:

Make:

Model No.:

Bid Specification Item wise	*Bidder's Compliance - Item wise	**Page No. of the technical brochure where the compliance is mentioned

(add *separate sheets* depending upon the space requirement)

- * **Leaflets / Technical Brochures / Product Data Sheets** of the Model offered **highlighting features** of the product offered **must be attached** in support of the information provided above.
- ** It is **mandatory** to mention the page no(s) in the format as mentioned above.

Signature of the Bidder

Name:

Date:

Place:

Seal

SS



PRICE SCHEDULE

Financial bid format is **not enclosed** in this bid document. It must be downloaded from the e-procurement portal <https://tendersodisha.gov.in> (under the respective bid reference No.)

FINANCIAL BID (in the excel Format) must be submitted **online only**. The **price bid format (excel sheet available in e- Tender portal)** is specific to a bid and is not interchangeable. The price bid format file shall be **downloaded from the e- Tender portal** by the bidder and quote the **prices in the respective fields before uploading it**. The Price bids submitted in any other formats will be treated as **non- responsive**. Multiple price bid submission by bidder shall lead to cancellation of bid.

Important Notes:

1. The **Unit price** (excluding tax) of the **quoted items** to be mentioned in the price bid BOQ (**Column 3 of the excel file**) should include the basic price of the equipment with **all the accessories / upgradable modules/ probes etc.** as asked for in the technical specifications.
2. The bidders shall have to quote (**upload**) the **breakup of prices** for **those items specifically** mentioned in the **price BOQ (excel file)** in a **separate file (PDF File)** attached in the e-tender portal against this tender reference indicating the basic price with all accessories, Separate Module Cost as per parameters in the technical specification, Probes, installation cost etc. (excluding taxes). In that case the total of the break up prices (excluding taxes) mentioned in the PDF file should be the same as the Unit price mentioned in the main BOQ file (Excel file)
3. Bidder should not write zero (0) while filing the price bid for the items for which they are not bidding.

59-

SECTION-IX
ANNEXURES



Annexure I

WARRANTY CERTIFICATE

(to be filled jointly by the Supplier, head of user institution & Representative of the Tender Inviting Authority individually for every equipment)

Date: _____ Purchase order

No: _____ dated _____

The equipment _____ (Equipment

Name) Model No _____ bearing serial No _____ was

Installed successfully at _____ (Institution

Name) is offered with a comprehensive warranty for a period of _____ Years

starting from _____ to _____ including all the

following accessories;

Sl. No	Name of the accessory	Manufacturer's name	Equipment Serial No.	Qty

Name of the Supplier:

Signature:

Seal:

Name of the Head of Institution / End User:

Signature:

Seal:

— 60 —



Annexure II

Bank Guarantee Format for Performance Security

To
The Director,
Animal Husbandry & Veterinary Services, Odisha,
Mangalabag, Cuttack.
753001.

WHEREAS.....(name and address of the supplier) (here in after called "the supplier") has undertaken, in pursuance of contact no.....dated..... to supply.....(description or goods and services) (here in after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligation in accordance with the contract.

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you on behalf of the supplier, up to a total of(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show ground or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be Performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until theday of20.....
We theBranch..... undertake not to

~6)~

revoke the guarantee during its currency expect with the previous consent of the DAH & VS,



Odisha, Cuttack in writing. We the.....Branch further agree that a

mere demand by DAH & VS, Odisha, Cuttack., is sufficient for us.....Branch at Cuttack

to pay the amount covered by the Bank Guarantee without reference to the Agency and

protest by said Agency cannot to valid ground for us.....Branch to decline payment to DAH

& VS, Odisha, Cuttack.

.....

(Signature of the authorized officer of the Bank)

.....

Name and designation of the officer

.....

.....

Seal, name & address of the Banks and address of the Branch