



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC  
HEALTH OFFICER, KANDHAMAL  
E-Mail: cdmophulbani@gmail.com,  
Phone / Fax No- 06842-253249

\*\*\*\*\*

No. 6221 Phulbani Dated 25/05 /2019

DWH / 36 / Psychotropic / 18-19

To

The Director,  
I & PR Department, Govt. of Odisha  
Lok Sampark Bhawan, Bhubaneswar  
E-mail id: [ipr.advt@gmail.com](mailto:ipr.advt@gmail.com) / [iprenews@gmail.com](mailto:iprenews@gmail.com)

**Sub:** Publication of the advertisement related to supply of Psychotropic Drugs and Other Drugs & Medical Consumables to Kandhamal district.

Sir,

Please find here with a specimen copy of the advertisement related to **supply of Psychotropic Drugs and Other Drugs & Medical Consumables to Kandhamal district** for Publication of the same in two nos. of daily news paper (One Odia & One English) (One time) by **Dt.27.05.2019**.

This is for favour of your kind information and necessary action.

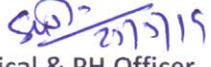
Yours faithfully,

  
Chief District Medical & PH Officer,  
Kandhamal

Date: 25/05 /2019

Memo No. 6222 / DWH

1. Copy to the DI & PRO, Kandhamal for information and necessary action.
2. Copy to the DIO, NIC, Kandhamal for information with a request to publish the same along with the enclosures (enclosed herewith) in the District website of Kandhamal district for wide publicity.
3. Copy to the Head Clerk, O/o CDM&PHO, Kandhamal for information and necessary action.

  
Chief District Medical & PH Officer,  
Kandhamal

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, KANDHAMAL

No. 6220 /DWH Tender Call Notice Date 25/05/2019

Sealed tenders are invited from authorized firms for **supply of Psychotropic Drugs and Other Drugs & Medical Consumables to Kandhamal district**. The details are available in the district website: [www.kandhamal.nic.in](http://www.kandhamal.nic.in). The eligible bidders may submit their tender papers on or before **17.06.2019 by 5 PM** through Registered Post / Speed Post / Courier / drop in the **Tender Box** available at O/o CDM&PHO, Phulbani. The **Technical Bid** will open on **19.06.2019 at 5 PM** and the **Price Bid document** will open on **20.06.2019 at 5 PM** by the purchase committee in the office chamber of the undersigned. The undersigned reserves the right to accept or reject any or all the tender without assigning any reason thereof.

Sd/-

Chief District Medical & PH Officer, Kandhamal



**CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER  
KANDHAMAL**

**Tel: 06842-253385;**  
**e-mail :cdmophulbani@gmail.com,**

**Tender Reference No. DWH/2019-20/6220/PSY**

**TENDER DOCUMENT  
FOR  
SUPPLY OF  
  
PSYCHOTROPIC DRUGS  
AND OTHER DRUGS & MEDICAL  
CONSUMABLES**

**Address for Correspondence- Office of the Chief  
District Medical & Public Health Officer, Kandhamal  
At/Po-Phulbani, Dist- Kandhamal, Odisha  
Pin-762001**

**ABSTRACT OF CONTENTS IN THE TENDER PAPER**

<b>SI No</b>	<b>Content</b>	<b>Page No</b>
1	Section-I Notice Inviting Tender	01
2	Section-II Important Instructions to be Noted Carefully by the Tenderers	02
3	Section-III Terms & Conditions for supply of Psychotropic Drugs and Other Drugs & Medical Consumables.	03-06
4	Annexure-I Check List	07-08
5	Annexure-II List of Items to be tendered	09-11
6	Annexure-III List of items quoted Format	12
7	Annexure-IV Price Bid Format	12
8	Annexure-V Declaration by Notary regarding Black Listed	12
9	Annexure-VI Self Declaration regarding rate quoted	13
10	Annexure-VII Self Declaration regarding supply of items within stipulated time period	13
11	Annexure-VIII Self Declaration regarding binding of rate quoted	14
12	Annexure-IX Self Declaration regarding delivery of D&MC with 5/6 <sup>th</sup> Self Life Period	14
13	Annexure-X Declaration regarding minimum turn over	15

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, KANDHAMAL

SECTION -I

NOTICE INVITING TENDER

Tender Reference No. : - DWH/2019-20/6220/PS4

Dated: 25.05.2019

TENDERS ARE INVITED FROM ELIGIBLE BIDDERS AS PER THE ELIGIBILITY CRITERIA FOR SUPPLY OF PSYCHOTROPIC DRUGS AND OTHER DRUGS & MEDICAL CONSUMABLES

1	Period of Availability of Tender Document	<p>From 27.05.2019 TO 18.06.2019 (Downloadable from website: <a href="http://www.kandhamal.nic.in">www.kandhamal.nic.in</a>)</p> <p>In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the above mentioned website before last date of submission of tender document and the tender inviting authority shall have no responsibility for any delay / omission on part of the bidder.</p>
2	Last date & time for submission of Tender	<p>Date: 17.06.2019, Time: 5 PM Address of Submission of Bid: OFFICE OF THE CHIEF DISTRICT MEDICAL &amp; PUBLIC HEALTH OFFICER, KANDHAMAL At/Po- Phulbani, Dist.- Kandhamal, Pin- 762001 (Through Speed post / Registered post / Courier / drop in the Tender Box available at O/o CDM&amp;PHO, Phulbani</p>
3	Date, time and place of opening of Tender	<p>A. Technical Bid (Cover-A): Opening – 19.06.2019 at 5 PM in the address mentioned above. B. Financial Bid (Cover B): Opening – 20.06.2019 at 5 PM in the address mentioned above. ( Venue is mentioned at the address mentioned above) (Bidders / authorized representative may remain present at the time of opening of bid)</p>

**SECTION -II****IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS**

1.	<b>Mode of Procurement</b>	Through Open Advertisement
2.	<b>Purchaser</b>	Chief District Medical & Public Health Officer, Kandhamal
3.	<b>Consignee</b>	DHH,SDH,AH,CHC, PHC (N), SC etc of District Kandhamal
4.	<b>Delivery Period</b>	Within 14 days from issue of the purchase order.
5.	<b>Mode of Delivery</b>	By Air / Road / Rail
6.	<b>Tender Document Cost</b>	Rs. 2,000/- : The tender document cost (Non-refundable) is to be submitted in the shape of bank draft in favour of the ZSS Non NRHM Fund, Kandhamal from any Nationalized / Scheduled Bank payable at Phulbani.
7.	<b>Earnest Money Deposit (EMD)</b>	<p>The bidder may quote for any or all the equipment by submitting the required EMD (Refundable) of <b>Rs.30,000/-</b>.</p> <p>The Earnest Money Deposit will be paid in the shape of demand Draft only in favour of ZSS Non NRHM Fund, Kandhamal from any Nationalized / Scheduled Bank payable at Phulbani.</p> <p>EMD exemption is not permitted except to local SSI units registered in Odisha only as mentioned in Clause-4.3.</p>



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC  
HEALTH OFFICER, KANDHAMAL  
E-Mail: cdmophulbani@gmail.com,  
Phone / Fax No- 06842-253249

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No. 6220 Phulbani Dated 25/05 /2019

DWH / 36 / Psychotropic / 18-19

Tender Call Notice

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for supply of Psychotropic Drugs and Other Drugs & Medical Consumables to Kandhamal district.

1. The bidders have to submit their tenders in separate sealed covers (i.e. Cover "A"- Technical Bid & Cover "B"- Price Bid). Both the covers should be put into a third Cover "C" which must be super-scribed as "Tender for Supply of Psychotropic Drugs and Other Drugs & Medical Consumables" and & Tender Reference No.

6220/DWH

2. The Cover "A" (Technical Bid) should contain as follows:

- 1) Checklist with details of the documents enclosed in Cover "A" (as per Annexure - I) with page number. The document should be *serially arranged* as per this Annexure - I and should be securely tied and bound.
- 2) Manufacturing unit / supplier, who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization, is not eligible to participate in the tender for that item during the period of blacklisting. They should submit a declaration as per Annexure-V about this by a Notary Public.
- 3) EMD Rs.30,000/- (Rupees Thirty Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Fund, Kandhamal payable at Phulbani.
- 4) Tender Paper Cost Rs.2000/- (Rupees Two Thousand only – Non-refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Fund, Kandhamal payable at Phulbani.
- 5) List of Item (s) Quoted in the prescribed format (Annexure – III).
- 6) Copy of organization PAN.
- 7) Copy of organization Income Tax Acknowledgement Report (*Assessment Year 2016-17, 2017-18, 2018-19*) and copy of the audited financial statement for the last three financial year i.e. 2015-16, 2016-17 & 2017-18.
- 8) Photocopy of the GST registration certificate and last three months GST return filling copy i.e. Jan-2019 to March-2019.

- 9) They should submit their valid drug license to the effect that they are dealing with the above stocks.
- 10) The drug manufacturer must be having valid GMP/WHO certificate and proof of this must be submitted at the time of submission of tender.
- 11) The manufacturer / supplier should have last **5 years market standing** in supplying drugs & medical consumables to Govt./Corporate/PSU Hospitals in India. The copy of purchase order from the user should be furnished in support of the information provided in the market standing statement (item wise).
- 12) Performance Certificate during the last five years towards proof of supply of above tendered items to any Govt./Corporate/PSU Hospitals in India. The copy of certificate (End User Certificate) from the user should be furnished in support of the information provided in the performance certificate (item wise).
- 13) Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (s) / Authorization certificate from the Original Manufacturer (s).
- 14) Copy of valid ISO / ISI / CE / BIS / US FDA / IEC certificate.
- 15) All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.
- 16) They should quote the rates for individual items inclusive of excise duty, insurance, packing, forwarding, door delivery and exclusive of GST charges (if any) and should submit a self declaration about this as per **Annexure-VI**.
- 17) They must submit an undertaking regarding supply of the stocks **within 14 days** after receipt of the Purchase Order from this office as per **Annexure-VII**. In case of non-supply, the authority may allow extension for a **maximum period of 05 (5 days)** after the stipulated date of supply with a **penalty of 1% per day**, which will be deducted from the purchase order value as "**Liquidated Damage**". The Tender Inviting Authority can **forfeit the Earnest Money Deposit and blacklist me / us for a period of next 3 years for non-supply / part supply** of the stocks within the time period.
- 18) If the supplier fails to complete the supply within the extended period, i.e. 19 days after being allowed by the purchaser, no further purchase order will be placed to the firm for the said item including forfeiture of the EMD and the concerned firm will be blacklisted for three (3) years from the date of issue of letter for the said item.
- 19) Violating the tender terms and conditions & non-supply / partially supply / supply, which is not as per technical specification, will declared as **Blacklisted** and disqualify the

firm to participate in any tender of this district for a period of next 03 (three) years from the date of issue of the letter and his E.M.D. will be forfeited.

- 20) They must submit an undertaking regarding deliver of the drugs & medical consumables at DWH Kandhamal with 5/6<sup>th</sup> self life period of the items. If any items not to be utilized within the self life period, then the supplier must replace the new batch with 5/6<sup>th</sup> life period of the same drugs & medical consumables without any additional cost.
- 21) The supplier shall have a minimum Annual average turnover of Rs.1 (One) Crores or more in the last three year financial years i.e. 2015-16, 2016-17 & 2017-18 and copy of the audited financial statement for the last three financial year i.e. 2015-16, 2016-17 & 2017-18.

### **3. General Condition:**

- 1) Eligible bidders should submit their tender documents to the CDM&PHO Kandhamal through **Speed Post / Registered Post / Courier / drop in the Tender Box available at O/o CDM&PHO, Phulbani on or before 17.06.2019 by 5 PM.**
- 2) Any tender documents received after the due date & time will be rejected and returned to the sender unopened.
- 3) Tenders documents should be typewritten or computerized, failing which the bidders will be ineligible for consideration. No further correction will be allowed.

### **4. The Cover "B" (Price Bid) should contain as follows:**

- 1) Financial Bid must be submitted in the prescribed format as attached in **Annexure- III**. No other document should be enclosed in the Financial Bid. The Financial Bid should be sent in a separate sealed cover called **Cover "B" (Price Bid)**.
- 2) The rates should be computerized.
- 3) The price quoted by the tenderers shall not in any case, exceed the controlled price, if any, fixed by the Central / State Government / DGS&D and the Maximum Retail Price (MRP). The purchaser, at his discretion, will in such case, exercise the right of revising the price at any stage so as to confirm to the controlled price or MRP as the case may be deleted.
- 4) Undertaking regarding rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of approval of the rate contract and on no account, any increase in the price will be entertained till the completion of this tender period.

5) If there is difference between figures & words, words will be taken into consideration.

The last date for submission of the tender documents is fixed on **17.06.2019** by **5 PM**. The Technical Bid will be opened on **19.06.2019** at **5 PM**, who will qualify in the technical bid, their **Price Bid will be opened on 20.06.2019** at **5 PM**. by the purchase committee.

The undersigned reserves the right to reject or cancel any or all the tenders without assigning any reason thereof.

  
20/6/19

Chief District Medical & PH Officer  
Kandhamal

**CHECK LIST**

Sl. No.	List of Tender Documents Submitted	Yes	No	Page No.
1	Cover "A"-Technical Bid			-
2	Cover "B"- Price Bid			-
3	EMD <b>Rs.30,000/-</b> (Rupees Thirty Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Fund, Kandhamal payable at Phulbani.			
4	Tender Paper Cost <b>Rs.2000/-</b> (Rupees Two Thousand only – Non-refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Fund, Kandhamal payable at Phulbani.			
5	List of Item (s) Quoted in the prescribed format ( <b>Annexure – III</b> )			
6	Self attested photocopy of organization PAN.			
7	Self attested photocopy of organization Income Tax Acknowledgement Report ( <b>Assessment Year 2016-17, 2017-18, 2018-19</b> ) and copy of the audited financial statement for the last three financial year i.e. 2015-16, 2016-17 & 2017-18.			
8	Self attested photocopy of the GST registration certificate and last three months GST return filling copy i.e. Jan-2019 to March-2019.			
9	Self attested photocopy of valid drug license to the effect that they are dealing with the above stocks.			
10	Self attested photocopy of valid GMP/WHO certificate and proof of this.			
11	Self attested photocopy of valid ISO / ISI / CE / BIS / US FDA / IEC certificate.			
12	Self attested photocopy regarding 5 years market standing in supplying drugs to Govt./Corporate/PSU Hospitals in India.			
13	Performance Certificate during the last five years towards proof of supply of above tendered items to any Govt./Corporate/PSU Hospitals in India. The copy of certificate (End User Certificate) from the user should be furnished in support of the information provided in the performance certificate (item wise)			
14	Self attested photocopy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor).			
15	Declaration by <b>Notary Public regarding blacklisted</b> of Manufacturer / supplier either by the Tender inviting authority or by any state Govt. or Central Govt. organization as per <b>Annexure-V</b> .			
16	Self Declaration regarding quote the rates for individual items inclusive of packing, forwarding, door delivery and exclusive of GST charges as per <b>Annexure-VI</b> .			
17	Self Declaration regarding supply of the stocks <b>within 14 days</b> after receipt of the Purchase Order from this office as per <b>Annexure-VII</b> .			
18	Self Declaration regarding the rate quoted and accepted will be binding on the tenderer for a period of <b>one year</b> from the date of approval of the rate contract and on no account, any increase in the price will be entertained till the completion of this tender period as per <b>Annexure-VIII</b> .			
19	Self Declaration regarding deliver of the drugs & medical consumables at DWH Kandhamal with 5/6 <sup>th</sup> self life period of the items. If any items not to be utilized within the self life period, then the supplier must replace the new batch with 5/6 <sup>th</sup> life period of the same drugs & medical consumables without any additional cost as per <b>Annexure-IX</b> .			

20	Self Declaration regarding the supplier shall have a minimum annual average turnover of Rs.1 (One) Crores or more in the last three year financial years i.e. 2015-16, 2016-17 & 2017-18 as per <b>Annexure-X</b> . The bidders shall submit the audited financial statement for the last financial year i.e. 2015-16, 2016-17 & 2017-18 for verification of turnover.			
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**LIST OF ITEMS**

<b>LIST OF REQUIREMENT OF PSYCHOTROPIC DRUGS AND OTHER DRUGS &amp; MEDICAL CONSUMABLES FOR THE YEAR 2019-20</b>		
<b>Sl. No.</b>	<b>Name of the Item</b>	<b>Specification</b>
<b>PSYCHOTROPIC DRUGS</b>		
1	Inj. Diazepam	5mg/ml
2	Syp. Sodium Valporate	200mg/5 ml
3	Tab. Acamprosate	333 mg
4	Tab. Alprazolam	.5mg
5	Tab. Amisulpride	100 mg
6	Tab. Amitriptyline+Chloridezepoxide	25+10 mg
7	Tab. Asenapine	5 mg
8	Tab. Atomoxetine	10 mg
9	Tab. Atomoxetine	18 mg
10	Tab. Atomoxetine	25 mg
11	Tab. Baclofen	10 mg
12	Tab. Blonancerine	4 mg
13	Tab. Buprenorphene+Nalaxone	2+.5 mg
14	Tab. Buprenorphine	2 mg
15	Tab. Bupropion	150 mg
16	Tab. Buspirone	10 mg
17	Tab. Carbamazepine Cr	300 mg
18	Tab. Carbamazepine Cr	400 mg
19	Tab. Carvidopa	25 mg
20	Tab. Chlorodiazepoxide	25 mg
21	Tab. Clomipramine	50 mg
22	Tab. Clonazepam	1 mg
23	Tab. Clonazepam	2 mg
24	Tab. Clonidine	100 mg
25	Tab. Desvelnafaxine	150 mg
26	Tab. Diazepam	10 mg
27	Tab. Disulfiram	250 mg
28	Tab. Divalproex Sodium	500 mg
29	Tab. Donepezil	5 mg
30	Tab. Dothiepin	25 mg
31	Tab. Etizolam	.25 mg
32	Tab. Fluvoxamine	50 mg
33	Tab. Fluxetine	20 mg
34	Tab. Gabapentine	100 mg
35	Tab. Gallantimine	4 mg
36	Tab. Glycopyrolate	1 mg

37	Tab. Haloperidol	1.5 mg
38	Tab. Haloperidol	5mg
39	Tab. Levodopa	100 mg
40	Tab. Lithiumcarbonate	400 mg
41	Tab. Lorazepam	2 mg
42	Tab. Lurasidon	80 Mg
43	Tab. Mementine	10 mg
44	Tab. Methyl Phenydate	5 mg
45	Tab. Methyl Phenydate	10 mg
46	Tab. Mirtazapine	15 mg
47	Tab. Modafinil	100 mg
48	Tab. Nitrazepam	10 mg
49	Tab. Olanzapine	5mg
50	Tab. Olanzapine	10mg
51	Tab. Oxazepam	30 mg
52	Tab. Oxcarbazapine	300 mg
53	Tab. Paroxetine	12.5 mg
54	Tab. Phenobarbitone Sodium	30 mg
55	Tab. Phenytoin Sodium	100 mg
56	Tab. Pramipexole	0.5 mg
57	Tab. Prochlorperazine	25 mg
58	Tab. Propranolol HCL	40 mg
59	Tab. Quetiapine Fumarate	100 mg
60	Tab. Resperidone	2 mg
61	Tab. Resperidone	3 mg
62	Tab. Rivastigmine	1.5 mg
63	Tab. Ropirinole	0.5 mg
64	Tab. Sertaline	50 mg
65	Tab. Sodium Valporate	300 mg
66	Tab. Sodium Valporate	500 mg
67	Tab. Tadalafil	10 mg
68	Tab. Tetrabenazine	25 mg
69	Tab. Thioridazine	50 mg
70	Tab. Thyroxine	50 mg
71	Tab. Topiramate	50 mg
72	Tab. Topiramate	25 mg
73	Tab. Trazodone	25 mg
74	Tab. Trifluoperazine+Trihexyphenid	5+2 mg
75	Tab. Trihexyphenidyl	2 mg
76	Tab. Vilazodone	20 mg
77	Tab. Zolpidem	10 mg
78	Tab. Zonisamide	100 mg

GENERAL DRUGS & MEDICAL CONSUMABLES		
1	Baby Diaper	All size
2	Clotrimazole Powder	
3	Donor Couch	
4	Drop Caffine	
5	Drop Calcium	
6	Drop Dimol	
7	Glycerin	500ml
8	Hydrogen Peroxide	
9	Hypochlorite Solution	1 ltr.
10	Inj. Acyclovir	
11	Inj. Ampnotericin	
12	Inj. Astymin Pedia	40amp
13	Inj. Caffine	20mg
14	Inj. Ephedrine	30mg / ml
15	Inj. Haloperidol	
16	Inj. Vitamin-A	
17	Insulin Needle	
18	Insulin Pen	
19	Insulin Therapy Cartridge (Cartridge for insulin therapy)	3ml cartridge of 100 IU / ml
20	Plastic Bag for Immunization (Red / Black)	
21	Safe Delivery Kit for HIV	
22	Syp Leveracetam	
23	Syp Potassium Chloride	200ml
24	Tab Nitrofurantoin	100mg
25	Twin Bucket for Immunization	

Annexure-IIILIST OF ITEMS TENDERED

Sl. No.	Tender Quoted Sl. No.	Name of the Items with specification (As per Annexure-II)

Signature of the Bidder with seal

Annexure-IVPRICE BID

Sl. No.	Name of the Item with specification	Manufacturer (for D&MC)	Each Single Price with all accessories (as per Tender Clause No.-2.16) (both in words and figures)

Signature of the Bidder with seal

Annexure-VDECLARATION

(Filled by the Notary)

I / We \_\_\_\_\_ do hereby declare that I / We have **not been de-recognized / black listed** by the Tender inviting authority or by any state Govt. or Central Govt. organization for supply of **Not of Standard Quality Items / non-supply**.

I / We agreed that the Tender Inviting Authority can forfeit the Earnest Money Deposit and blacklist me / us for a period of 3 years if, any information furnished by me / us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

Seal &amp; Signature of the Notary

Annexure-VIDECLARATION

(Filled by the Bidder)

I / We \_\_\_\_\_ do hereby declare that I / We have quoted the rates for individual item inclusive of excise duty, insurance, packing, forwarding, freight & door delivery and exclusive GST (if any).

Signature of the Bidder with seal

Annexure-VIIDECLARATION

(Filled by the Bidder)

I / We \_\_\_\_\_ do hereby declare that I / We supply the stocks **within 14 days** after receipt of the Purchase Order from the Tender Inviting Authority. In case of non-supply within the stipulated time period, the tender inviting authority may please be allowed extension for a **maximum period of 05 (5 days)** after the stipulated date of supply with a **penalty of 1% per day**, which will be deducted from the purchase order value as "**Liquidated Damage**".

I / We agreed that the Tender Inviting Authority can **forfeit the Earnest Money Deposit and blacklist me / us for a period of next 3 years for non-supply / part supply** of the stocks within the time period.

Signature of the Bidder with seal

Annexure-VIIIDECLARATION

(Filled by the Bidder)

I / We \_\_\_\_\_ do hereby declare that the rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of approval of the rate contract and on no account, any increase in the price will be entertained till the completion of this tender period.

Signature of the Bidder with seal

Annexure-IXDECLARATION

(Filled by the Bidder)

I / We \_\_\_\_\_ do hereby declare that I / we deliver the drugs & medical consumables at DWH Kandhamal with 5/6<sup>th</sup> self life period of the items. If any items not to be utilized within the self life period, then the supplier must replace the new batch with 5/6<sup>th</sup> life period of the same drugs & medical consumables without any additional cost.

Signature of the Bidder with seal

Annexure-X

**ANNUAL AVERAGE TURN OVER STATEMENT**  
(To be furnished in the letter head of the Chartered Accountant)

The Annual Turnover of M/s \_\_\_\_\_ for the last 3 financial years are given below and certified that the statement is true and correct.

Sl. No.	Financial Year	Turnover in Crore (Rs.)
1	2015-16	
2	2016-17	
3	2017-18	
Average Annual Turnover in Crore (Rs.)		

Date:

Signature of Chartered Accountant

Place:

(Name in Capital)

Seal      Membership No.-

**Note:**

- 1) To be issued in the letter head of the Chartered Accountant with membership No.
- 2) Also attach photocopies of the audited P/L account of each year highlighting the turnover in support of that.