

Office of the Collector, Collectorate, Kandhamal

Phulbani, Dist-Kandhamal, Odisha

Tender Notice No. 405 Dt. 12.06.25

**TENDER CALL NOTICE FOR SUPPLY OF INSTRUMENTS,
EQUIPMENTS AND LAB CHEMICALS**

Sl. No.	Particulars	Date and time	
1	Date & time of release of bid	<u>12/06/2025 and 10 am</u>	
2	Date & time of bid submission	Start Date & Time	End Date & TIME
		12/06/2025 10:00 A.M	27/06/2025 01:00 P.M
3	Date & time of technical bid opening	<u>28/06/2025 01:00 PM</u>	
4	PLACE OF OPENING OF BID DOCUMENTS	CONFERNCE HALL	
5	Date of opening of Price Bid	To be informed to the qualified bidders	

ADDRESS FOR COMMUNICATION

Nizarat Officer
Office of the Collector,
Kandhamal, Phulbani

TERMS AND CONDITIONS:-

- 1.1 Sealed tenders will be received by Dated **27/06/2025 up to 1 pm** by the Nizarat Officer, Collectorate Office, Kandhamal, Phulbani. through Courier/Speed Post/ Regd. Post only (not by hand) for the purchase of Instrument, Equipment and Lab Chemicals. Any tender received after the due date & time will be rejected / returned to the sender unopened.
- 1.2 The bidder(s) are to submit their tender in sealed covered envelopes for technical bid (Cover A) and price bid (Cover B). Both Cover A and Cover B should put into a third cover which should be super scribed as "**Tender for supply of Instrument, Equipment's and Lab Chemicals.**"
- 1.3 The Sealed tenders submitted by the bidders will be opened at conference hall on date **28/06/2025 at 1 pm**. The tenderer or their only duly authorized representative is allowed to be present during the opening of the tenders if they so like.
- 1.4 No tender document(s) shall be accepted after the expiry of scheduled date and time for receipt of bids.
- 1.5 The details of items and specification (schedule of requirement) are mentioned at Annexure – I. The quantity to be procured may vary as per the demand / need.
- 1.6 Rate should be quoted in Indian Currency (with paisa in two decimals only) in figures against each item as the payments will be made in Indian currencies only. The tenderer shall not quote the rate for any item other than the item specified in the list.
- 1.7 The GST will be charged as per the guidelines given by the Finance Dept., Govt. of Odisha from time to time.
- 1.8 Each page of the bid document shall be duly signed and self-attested by the bidder.

Tender Processing Fee and EMD:

1. The tenderer shall deposit(**non-refundable**) amounting to **Rs. 11,800/- (Eleven thousand eight hundred)** only including GST 18% in shape of Demand Draft at any Nationalized Bank, in favor of Collector, Kandhamal Payable at Phulbani
2. Bidders except MSME/Start- Ups are required to deposit an EMD 2% of the bidding value in shape of Bank Draft at any Nationalized Bank, in favor of Collector,

Kardharal payable

at Phulbani. EMD as per rule 212(i) of OGFR 2023 and vide MSME department notification-566/MSME dt.24/01/2024.

3. To claim exemption the Bidders must have submit the supporting document like manufacturing device license from local drug authority/ EPM registration/DIC registration.
4. The EMD of the responsive bidders will be kept as performance security till validity of rate contract and will be returned after successful completion of rate contract. In case of non-responsive / un-successful bidders the EMD will be returned after completion / finalization of the tender process i.e. award of the rate contract. In no circumstances, the bidders will claim interest on the EMD deposited by him.

ELIGIBILITY CRITERIA

Wholesalers / distributors /MSME Manufacturing are eligible to participate in the tender provided.

In case of Wholesalers / distributors they have submit following documents

- (i) Valid Wholesale / Distributor License from the Drug Controller / competent authority.
- (ii) Authorization certificate from the manufacture.
- (iii) The authorized distributor will submit ISO Certificate of the manufacturer.
- (iv) Valid up-to-date TAX clearance certificate (Income Tax & GST).
- (v) **Annual Average Turnover of Rs 1.5 crore** in last two financial years
- (vi) Shall have PAN Card and GST registration.
- (vii) Supply proof of two year from any last three financial years for same or similar product to State Government/ Central Government or PSU.
- (viii) Bidders shall not to quote products of those manufacturing unit who have been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization.

For MSME/ Start- Ups following documents are required

- (i) MSME unit should be manufacturing address in Odisha and must have ISO Certificate and Udyam Registration certificate
- (ii) They must have medical device license from local drug authority.
- (iii) Shall have PAN Card and Valid local OGST Registration
- (iv) Annual Average Turnover 10% of Rs 1.5 crore in last two financial years
- (v) Valid up-to-date TAX clearance certificate (Income Tax & GST).

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- (vi) Bidders who have been blacklisted either by the tender inviting authority or by any state government or PSU is not eligible to participate in this tender
- (vii) In case of Private Limited they must submit Certificate of incorporation. In case of partnership firm IGR Partnership deed required.

DOCUMENTS SHOULD BE SUBMITTED WITH THE BID (COVER-A):-

Earnest Money Deposit EMD 2% of the bidding value in shapes of Bank Draft any Nationalized Bank, in favor of Collector, Kandhamal & Tender Paper Cost Rs. **Rs.**

11,800/- (Eleven thousand eight hundred) only.

1. Copy of latest I.T Return & GST payment receipt
2. Copy of PAN CARD & GST registration certificate
3. Copy of Valid wholesale / Distributor / manufacturing license from the Drug Controller / competent authority.
4. Check List as per Annexure-I
5. List of items quoted (Annexure – II) along with product brochure.
6. Authorization in original of the manufacturer in the name of the bidder (Annexure-III).
7. Price Bid in hard copy **signed & sealed** in each page properly.
8. Details name, address, telephone no., Fax, e-mail of the bidder (Annexure-IV).
9. Declaration as per format Annexure-V in 10 Rupees Non judicial stamp paper.
10. Annual Turnover as per format Annexure –VI.
11. The tenderer should submit/furnish a certificate in the tender to the effect that the price quoted by them is not more than the open market price as per format Annexure – VII.
12. Deviation of specification as per format Annexure – VIII.
13. Bid Security Declaration Form as per format Annexure – IX.

The tender format (Price Schedule) in the prescribed format (as per **Annexure – X**) hard copy must be submitted in the bid. The price of the item should be quoted inclusive of insurance, packing, forwarding, freight (door delivery) GST if any. The rate should be quoted in figures. Only two decimal points (paise) will be taken into consideration ignoring the rest digits.

1. The quoted rates should be final and shall not be subject to any escalation during the validity of the tender.



2. The tenderer should submit/furnish a certificate in the tender to the effect that the price quoted by them is not more than the open market price or also under GeM Rate Contract where such rate exists. However, in circumstances when the price decreases during the contract period, the approved supplier ethically, should intimate the same to the purchasing authority.

REJECTION OF THE TENDER:

The tender paper will be rejected, if any of the following documents are wanting /not found with the tender bid:

- (i) Non submission of relevant documents as mentioned in Eligibility criteria.
- (ii) Price bid / quoted rate without signature and seal.

EVALUATION:

Tenders will be evaluated as per the requirement of the bid and the price bid will be opened only for the bidders who qualified in the technical bid.

Performance Security:

- 1. The performance security is 5 % of the total accepted cost, which will be returned without interest after completion of the approval period.

SUPPLY & DELIVERY:

- 1. Supply shall be made within 45days from the date of issue of purchase order.
- 2. Delivery shall be made at Collectorate office Kandhamal.
- 3. Non-supply / unwilling to supply the ordered quantity will lead to forfeiture of EMD / performance security submitted by the supplier.
- 4. If the approved lowest eligible supplier fails to supply items in time, to meet the requirement the same shall be procured from the L2/ L3 suppliers at L1 rate, if they agree to supply at L1 approved rate.

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 Installation 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 to maximum 4% reserves the right to allow an additional penal period of 4 weeks beyond the normal penal period on the written request of the supplier with the condition that liquidated

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

PENALTIES:

1. If any item after use found to be "Not of Satisfactory Quality"/not as per the parameter/ Specification", such item will be declared as "Not of Satisfactory Quality" on the basis of the report of the concerned user. The said product shall be freeze. The supplier has to replace fresh stock as per the purchased / supplied quantity and take back the freeze stock. In case the supplier fails to replace the stocks, the performance security will be forfeited. No further purchase order will be placed to the firm / supplier for the item(s) and the firm / supplier will be blacklisted/debarred from participating in any tender (for that item) floated in future for three years.

GENERAL CONDITIONS:

1. The tender documents should be clearly written /typed without any correction, interpolations and overwriting. Each page of the tender should bear the signature of the tenderer.
2. All copies of the tender document should be self-attested. If any information or documents furnished by the tenderer found to be misleading/incorrect at any stage, their tender will not be accepted.
3. The approved rate and supplier will be valid for **one year** from the date of approval or till finalization of the next tender whichever is later.
4. If the last date of submission of bid being declared as a holiday for the purchaser's office, the due date submission of bids and opening of bids will be the following working date & time.
5. The quantum of procurement will be made on requirement basis.
6. The authority reserves the right to accept /reject all the bids or any part thereof without assigning any reason thereof.
7. All legal disputes, if any relating to purchase etc. are subject to jurisdiction in the courts of law situated at Phulbani, Kandhamal.

PAYMENT:

1. 100% payment shall be made after delivery, installation and submission of stock entry certificate(s) from the concerned authority and as per the availability of funds. Under no circumstances the supply should be interrupted as regards to payment.
2. **No advance payments towards cost of installation / turnkey job will be made to the approved tenderer.**

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LIST OF ITEMS

1. For Tuberculosis Control Program
A. Diagnostic Equipment

SR. NO.	Name of the items	specification
1	Online UPS (6KVA)	6KVA Should have 16 Battery Battery Backup time is 2 hours Warranty 2 years
2	2-to-8-degree sample storage unit (400 liters)	Vertical Laboratory Refrigerator, Glass door, Temperature Range +2°C to +8°C, Capacity Gross 450 Ltrs, Digital temperature display & High,4 Shelves, Low Temperature alarm, Body Material Internal SS 304 Grade, & External PPGI, Set Temperature +5°C with 2°C Tolerance. Warranty -1 year
3	Handheld X-ray (AI enabled)	Form factor- Ultra - Portable Digital (Handheld) With Softy Guard Chest X-Ray-Antero - Posterior or Posterior- Anterior Operating- 70 kv (fixed), Tube current-2 ma(fixed), Exposure time range-0.04-2sec/4mas , digital display, x-ray generator cable Needed Cables And Connectors to be Supplied X-Ray Tube and Collimator- Focal spot- 0.4 mm Heat Storage Capacity- Minimum 10,000 HU and / or Nominal Radiographic Anode Input Power (IEC60613, ed 3) at Least: 0.45KJ (=90kV*2.5mAs/0.5s) Total Filtration-Minimum 1.5 mm AI @70kV (or Calculated on product Voltage Available) SSD (source to skin distance)-100 cm Wireless remote is mandatory Recharge Power source Minimum 100 to 150X-ray -AC Power Input to be 220 VAC +/- 10%, 50/60 Hz, single phase, fitted With Compatible Mains Plug Alternate Battery Battery Capacity-Minimum 2500 mAH No. of X Ray Scan in Single charge at Max. Rating without voltage drop-150 X Ray Scans (without voltage drop) Adapter power rating-Min. 90 W Battery & Adapter should have Make in India & BIS certified X-ray Generator/ chest stand. Carry Cases required Image Area- X-Ray sensitive pixel 3070x3072, area 430x430mm Weight Should have through put light weight less than 2 kg (camera)The manufacturer have National Standards for X-Ray AERB, BIS IS 7620 and CDSCO Manufacturing License. PR Certificate (For Electronic and plastic waste)Quality Management system for Manufacturer as per ISO 13485 Warranty 3 years
4	Fluorescence Microscope	Microscopes LED Fluorescence- Sturdy, stable, base body with focus adjustment devices positioned for a prolonged comfortable use and ease. Precise movement. The body

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shall be epoxy powder coated durable metal, heat treated and resistant to standard reagents used for staining, organic solvents used for cleaning of lenses and disinfectants.

Optical System -All optical parts including objectives, eye pieces, lenses, prisms, have anti- reflective and anti-fungal coating.

Binocular eyepiece-It preferably with a tube flexible for use in a upper and lower position to ease the use by different lab workers, an ergonomic viewing angle of 30°, a tube rotatable through 360° at inter pupillary distance ranging from at least 48-75 mm, maintaining para focality
Eyepiece - Paired, high-quality, achromatic, wide field, 10xmagnifications.The eyepieces have a minimum field number of 18, an eyepiece diopter adjustment on one eyepiece

All objectives are plan a chromatic, infinity corrected and usable without cover glass.20x and 40x objectives is usable with the fluorescence. Objectives 2:40 x is of spring-loaded type. 10x NA: 0.25 Essential20xNA:0.40essential
40xdry: essential for confirmation

100k NA: 1.25, for oil immersion (essential) All objective are Para focal

Name or code of the manufacturer Magnification and numerical aperture (NA) should be mentioned

Nosepiece- Backward tilted revolving nose piece to accommodate at least 4 objectives, The nose piece is provided with ribbed grip for easy rotation on a precision ball bearing mechanism for smooth and accurate alignment with precise click stops. In changing from one objective to another or reintroducing the same objective by rotation, the object *in the center of the field not appear displaced*

By more than 0.04mm in the object plane in any direction.

Stage -Rectangular built in, uniformly horizontal, mechanical stage. The stage is provided with a spring-loaded slide holder for safe and exact positioning of the slide. The construction is allow a smooth travel in transverse directions. Travel range of at least 75 x 30 mm (W X D) with Venire's scale, fatigue-proof

Position of knobs for movement, Right and operation.

Condenser- Sub stage condenser of Abbe type, 0.9/1.25, with rack and pinion arrangement incorporating an iris diaphragm

Sub Stage Illuminator -Sub stage illuminator for bright field microscopy, with possibility to switch easily between FM and bright field without tools with: built in white LED source (3W, 6V) with light source life time 30,000hours. The system has light intensity adjustment device, and an easily accessible on/off switch. The lamp is provided with a lamp socket for the easy replacement of the bulb. The housing for the light source is designed to prevents dispersion of light and Mounted not to heat up the body of the microscope

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		<p>Fluorescence illumination, depending on microscope type may be</p> <p>A built-in LED blue light source with maximum wavelength close to 450nm for reflected light examination or an LED blue light source attachment with maximum wavelength close to 450 nm that is fitted into a special objective for reflected light examination or an LED blue light source attachment with maximum wavelength close to 450 nm that is fitted onto the illumination system of a standard microscope and sliding barrier 510 nm long-pass filter for transmitted light examination.</p> <p>Focusing Knob Co-axial coarse and fine focusing knobs capable of smooth fine focusing movement over the full range of coarse travel. The fine focusing movements have a sensitivity of two microns or less (finer) with 200-500 µm per rotation over the entire coarse focusing range. Focusing knobs at both sides. A focusing stop safety arrangement/mechanism is provided to avoid slide breakage, as well as a total range of at least 15 mm. All metallic parts of the microscope to be corrosion proof, acid proof and stain proof.</p> <p>Supply voltage: 220-250, AC, 50 Hz Voltage. The line cord/Power cord supplied with the equipment shall be of acceptable durability, length, and current carrying capacity complying with Indian Standards</p> <p>Power consumption -Will depend on the illumination equipment (max. 30 W) Conform to electrical safety IEC-60601-1, UL 61010-d, EN 61010-1. Power supply, wide range input with 6 V converter. Protection class line accordance with EN 60529). Designed not to interfere with circuit ratio in accordance with EN55014</p> <p>CE and BIS certified required</p> <p>Dust cover should be made of antistatic material</p> <p>Rechargeable battery pack (6 V DC) of minimum two hours with charger working with 220-250 V AC, 50 Hz supply, for online and offline power</p> <p>Power Supply -220-250V, AC 50Hz</p> <p>Warranty 2 years</p>
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2. For Sickle Cell Anemia Elimination

A. Instruments:

SL. NO.	Type of Instruments	specification
1	Electrophoresis Machine	<p>Dimensions(L*W*H)240*180*100mm, principal materials should be acrylic,</p> <p>maximum gel size is 130*130mm,</p> <p>Gel platforms 130*130mm(1NO)130*60mm(2Nos)65*60mm(4Nos)</p> <p>13 well 1.5mm one, 8well 1.5mm four, 3well 3mm one,</p> <p>Platinum electrodes positive & negative</p> <p>Gel casting tray one</p> <p>Connecting cords red & black</p>

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		Buffer required 350ml Power required 200v,50mA Warranty 2 years
2	Online UPS	Online UPS-2 KVA Input-220V AC+/-10%, Output-0-500V/0-500ADC, Protection by glass fuse: short circuit; over voltage; trip protection, Digital Display meter for reading VOLT, CURRENT. Warranty 2 years
3	HPLC Machine for Sickle cell Testing	Specification pump- Infusion way-series dual- plunger Pump, pressure accuracy+2% flow rates 0.001-9.999 ml/min, flow accuracy $\leq 0.5\%$,pressure0-9999 psi, flow precision $\leq 0.2\%$ RSD, pulsation <15psi from 600 to 1600 psi, flow 1ml/min, operating temperature 4- 40°C dimension 130H×260W×420D mm, weight- 11kg UV-VIS Spectrophotometer Detector Specifications: Wavelength-190-700 nm, Spectral bandwidth 6nm, Wavelength Accuracy $\leq 1\text{nm}$ Flow pool volume 8 μ L, Wavelength Reproducibility $\leq \pm 0.1\text{nm}$, optical path 10mm, Dynamic noise $\leq \pm 0.75 \times 10^{-5}$ AU(methanol, 1ml/min,254nm,20°C) static noise $\leq \pm 0.5 \times 10^{-5}$ AU(Empty pool, response time 1s,20°C)Dynamic Drifting $\leq \pm 1 \times 10^{-4}$ AU(Methanol , 1ml/min,254nm, 20°C)Static Drifting $\leq \pm 0.5 \times 10^{-4}$ AU(empty pool, response time 1s,20°C, Qualitative repeatability RSD $\leq 0.1\%$, Quantitative repeatability RSD $\leq 0.5\%$ DIMENSIONS130H×260w×420D(mm) weight.-11kg operating temperature4-40°C Warranty 2 years

B. Additional Support:

SL. NO.	Type of Instruments	specification
1	HPCL Reagent For 1 year	HPLC Solvents: 1.Acetone HPLC 2.Acetonitrile HPLC 3. Chloroform HPLC 4. Ethyl acetate HPLC 5. N-Hexane HPLC 6. Iso Octane HPLC 7. Isopropyl alcohol HPLC 8. Methanol HPLC 9. Methylene Dichloride HPLC 10. Water HPLC

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2	Lab consumable For 3 years	<ol style="list-style-type: none">1. Stability Chamber2. Measuring Pipette 2ml3. Beaker 250ml4. Measuring Cylinder 100ml5. Volumetric flask 250ml6. Volumetric Pipette7. Burette8. Retort stand9. Micro slide 50's10. Test Tube (Size- 18* 150mm)11. Test tube Holder12. Magnetic stirrer13. Instrument Cabinet14. Centrifuge machine
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12/6/25

**Addl. Dist. Magistrate
Kandhamal, Phulbani**

ANNEXURE – I**CHECK LIST**

CHECK LIST OF DOCUMENTS TO BE SUBMITTED WITH THE TECHNICAL BID(COVER-A) sequentially		
Sl. No.	Name of the Documents	Page No.
1	TenderPaperCostRs11,800/-	
2	EMD	
3	List of Item Quoted with name Annexure– II	
4	Manufacturer's Authorization (in case bidder is not the manufacturer (Annexure – III)	
5	Detail Name, address, telephone number, fax, email of the manufacturer/authorized distributor/ service center/ contact person/office in Odisha (Annexure – IV)	
6	Declaration form duly signed by the tenderer before Notary public/Executive Magistrate (Annexure–V)	
7	Average Annual Turnover 1.5crore in the last 2 financial year duly filled by the auditor/chartered accountant in case of distributor. MSME Should submit 10% of 1.5crore of average Annual Turnover in the last 2 financial year	
8	Declaration that price quoted not more than open market price as per format (Annexure- VII)	
9	Deviation of specification as per format Annexure - VIII	
10	Bid Security Declaration Form as per format Annexure – IX	
11	Price Bid as per Annexure- X	
12	Copy of valid ISO Certificate	
13	Copy of up-to-date GST Certificate	
14	Copy of PAN	
15	Leaflet/Brochure of item quoted	

ANNEXURE – II
LIST OF ITEMS QUOTED

(To be attached with technical bid)

Sl No	Item Sl. No. as per tender	Name of the Item	Specification	Name of the manufacturer
1	1			
2	2			

MANUFACTURER'S AUTHORISATION FORMAT

(In original in case bidder is authorized by manufacturer)

To

The Collector, Kandhamal

Sub: LETTER OF AUTHORISATION.

Ref: Tender Reference No.

Dear Sir,

We -----who are established manufacturers of
----- (name of items offered) having Office and factories at -----
----- (Address and mail ID) do hereby authorize M/s -
----- (Name and address of
Distributor / Agent) to submit a bid and sign the contract with you against the
above referred tender.

We also extend our full quality assurance for the items quoted by M/s-----
----- as per the terms and conditions in your tender under reference above.

Yours faithfully,

Full Name of the designated person
(Signature with seal)

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

Annexure - IV

Details of the Bidder

1	Bidder's Legal Name	
2	Bidder's Address	
3	Telephone No.(Mobile/Land)	
4	E-mail ID:	
5	Manufacturing License/Distributor Authorized License	
6	Annual Turnover Certificate of the firm be enclosed	
7	GST Registration No (Certificate to be attached)	
8	PAN NO. (Photo copy to be attached)	
9	Earned Money Deposit (EMD) (DD No./Date/Bank Name/Amount to be mentioned)	
10	Tender Cost Rs.11,800/- (DD No./Date/Bank Name/Amount to be mentioned)	

DECLARATION FORM

I / We _____ having My
/ our office at _____ do declare that

I / We have carefully read all the terms & conditions of tender of the
_____, Orissa for the supply of Instruments,
Equipments and lab chemicals. I will abide with all the terms & conditions set
forth in the bid Reference no. _____.

**I/We do hereby declare I/We have not been de-recognized / black listed by
any State Govt. / Union Territory / Govt. of India / Govt. organization / Govt. Health
Institutions for supply of Not of Standard Quality (NSQ) items / part-supply / non-
supply.**

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

Signature of the bidder

Date

Name & Address of the Firm: Affidavit before Executive
Magistrate / Notary Public of 100 Rupees non juridical stamp paper.

ANNEXURE – VI

ANNUAL TURN OVER STATEMENT

The Average Annual Turnover of M/s _____
_____ who is a
manufacturing unit / wholesaler / distributor for two years are given below
and certified that the statement is true and correct.

Sl. No.	Financial Year	Turnover in Lakhs / Crore (Rs)
1	2023-24	
2	2024-25	
	<i>Average Annual Turnover(Rs)</i>	

Date:

Signature of Auditor/ Chartered Accountant

(Name in Capital)

Registration No.

Place:

UDIN:

Seal

NB:

1. This certificate should be supported by figures in PL Account & Income Tax Return.
2. Distributor has to submit last 3 financial year IT Return Copy.

DECLARATION FOR LOWER THAN MARKET PRICE

We M/S -----who is a Distributor/Manufacturer declare that price quoted by us is not more than the open market price or also under GEM Rate Contract/CGHS/NPPA or rates fixed by Govt. of India where such rate exists.

STATEMENT OF DEVIATION

SL. NO.	NAME OF THE ITEM	SPECIFICATIONS	DEVIATION IF ANY
1			
2			
3			

- The Bidder Should Mention the deviation of the items in column no-4

**BID SECURITY DECLARATION FORM
(Rule 170 of General Financial Rule 2017)**

Bid Ref. No.

To,

Date:

The Collector, Kandhamal

We the undersigned declare that:

We ----- accept that, we may be suspended to submit bids for contract (s) with you for a period of one year from the date of bid opening if We are in a breach of any obligation under the bid conditions because

We

- a. Have withdrawn /modified 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/ refuse to execute the contract

Or

- ii) Fail/ refuse to submit the Performance Security of the amount specified in the bid.

**Signature of the Bidder
Seal**

Date-

PRICE BID

Sl. No.	Item Sl. No. as per Tender	Name of the item	Specification	Name of the Manufacturer	Total unit cost including of All Tax
1					
2					