

OFFICE OF THE SUPERINTENDENT
SAHEED LAXAMAN NAYAK MEDICAL COLLEGE AND HOSPITAL, KORAPUT

Tel.No.06852 252121

E-mail- supdtslnmchkpt.od@gov.in
slnmchkpt22@gmail.com

No. 4877 /2024
To

Date. 09 . 09.2024

The Deputy Director of Information and
Public Relation (Advertisement),
Bhubaneswar, Odisha

Sub: Publication of Tender Call Notice.

Sir,

I am sending herewith a copy of the Tender Call Notice for its publication in one leading Odia daily and one leading National English daily newspaper for wide circulation at an early date.

The last date of receipt of tender paper is: 01.10.2024 by 05:30 PM

The Tender paper will be sold after the date of publication:

The E-mail ID of this office is slnmchkpt22@gmail.com

Yours faithfully,


Superintendent
SLNMCH, KORAPUT

Memo No. 4878

Date. 02 . 09.2024

Copy to the Dean & Principal, SLNMCH, Koraput for information and requested to float Tender Call Notice in SLNMCH website: slnmch.nic.in

Copy to the Accounts Officer, SLNMCH, Koraput for information and necessary action.

Copy to the AMS, Medical, SLNMCH, Koraput for information and necessary action.

Copy to the Dist. Information Officer, At- Collectorate, Koraput for information and necessary action. He is requested to float the tender call notice in Koraput District Web site- koraput.nic.in at an early date for wide circulation.


Superintendent
SLNMCH, KORAPUT

MEDICAL SUPERINTENDENT, SLNMCH, KORAPUT

TENDER CALL NOTICE FOR EMPANELMENT OF AGENCIES ON RATE
CONTRACT BASIS FOR SUPPLY OF ORTHOPEDIC IMPLANTS
(SET AS PER DEMAND) TO
SLNMCH, KORAPUT

Name of the Health Institution
Email

: SLNMC&H, KORAPUT
: slnmchkpt22@gmail.com

Bid Reference No. - 4876 / 2024
Dt. 02.09.2024

DATE OF PUBLICATION OF
THE BID DOCUMENT

: 03.09.2024

PRE-BID MEETING

: 17.09.2024 - 12.30 PM

LAST DATE & TIME OF RECEIPT
OF BID DOCUMENTS

: 01.10.2024 - 5.30 PM

DATE & TIME OF OPENING
OF TECHNICAL BID (COVER-A)

: 03.10.2024 - 12.30 PM

DATE & TIME OF OPENING
OF DISCOUNT BID (COVER-B)

: to be disclosed later.

VENUE OF OPENING THE BIDDER
& ADDRESS FOR COMMUNICATION

: O/o the Medical Superintendent
SLNMCH, Koraput- 764020


02-09-24

TERMS AND CONDITIONS:-

- 1.1 Sealed tenders are invited till Date: 01.10.2024 up to 5.30 PM by the Medical Superintendent, SLNMCH, Koraput through Courier / Speed Post / Regd. Post only (not by hand) for empanelment of shop / agency for procurement of orthopedic implants. 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 i.e one envelops for technical bid labeled as (technical bid), one envelop labeled as (price bid) both of which should be sealed in third envelop and super scribed as **"Tender for empanelment of shop / agency for procurement of orthopedic implants"**
- Discount should be separately mentioned for each category (A,B,C,D).
- A) **TRAUMA, ACETABULUM, PELVIS IMPLANTS**
- B) **SPINE SURGERY IMPLANTS**
- C) **ARTHROPLASTY IMPLANTS**
- D) **ARTHROSCOPY IMPLANTS**
- 1.3 The bidders can quote discount rates for any or multiple of categories. For example If a bidder wants to bid for A- category of items he should mention the discount rate for only –A.
- If a bidder wants to participate in more than one categories then he should separately quote the discount rate for each category : e.g.,

CATEGORY	DISCOUNT RATE
A. TRAUMA, ACETABULUM, PELVIS IMPLANTS	Xx Percent
B. SPINE SURGERY IMPLANTS	Not Quoted
C. ARTHROPLASTY IMPLANTS	Yy Percent
D. ARTHROSCOPY IMPLANTS	Zz Percent

- 1.3.1 The discount rates will be compared in the same category of items.
- 1.4. The bidders shall have to clearly mention details of sender with mobile number, WhatsApp number and Email on the third sealed cover carrying the sealed Technical bid and Price bid. Pre bid meeting will be conducted on 17.09.2024 at 12.30pm in the office of the Medical Superintendent, SLNMCH, Koraput.
- 1.5 The sealed tender submitted by the tenderers will be opened at the chamber Medical Superintendent, SLNMCH, Koraput on date 03.10.2024 at 12:30PM. The tenderer or their only duly authorized representative is allowed to be present during the opening of the tenders if they so like.
- 1.6 No tender documents shall be accepted after the expiry of scheduled date and time for receipt of bids.
- 1.7 Discount offer (as a whole) shall be quoted by the bidder in percent (%) on MRP (Annexure-II)

.The tender shall not offer item wise discount. The bidder has to submit the price catalogue of all implants to the Medical Superintendent, SLNMCH, Koraput with price bid.

- 1.8 The Tax (GST) will be claimed as per the guidelines given by the Finance Dept., Govt. of India / Odisha from time to time.
- 1.9 Each page of the bid document shall be duly numbered, signed and self –attested by the bidder. Bids without signature and stamp of bidder shall be rejected outright.

A. Tender Processing Fee and EMD:

1. The tenderer shall submit processing fee (non-refundable) amounting to Rs. **2,000/-** in shape of Demand Draft in favour of Medical Superintendent, SLN MCH, Koraput payable at Koraput or submit the deposit treasury challan / online transfer slip along with bid for verification.
2. The tenderer / bidder should furnish the EMD (Refundable) of Rs. **50,000/-** (Rupees Fifty Thousands) only in shape of NSC / KVP / FD / TDR of any Nationalized Bank or Post Office duly pledged in favour of “ Superintendent, SLNMCH, Koraput”. However, the EMD of the non-responsive bidders will be returned after completion / finalisation of the tender to the bidder or authorized representative of them on submission of application by bidder or authorized representative. The EMD of the responsive successful bidders will be adjusted against performance security till validity of rate contract and will be returned after successful completion of rate contract period. Tender received without EMD shall summarily be rejected.

In nocircumstances, the bidders will claim interest on the EMD deposited by him.

B. ELIGIBILITY CRITERIA

Wholesalers / distributors & Importers / Manufacturers through local office or depot are eligible to participate in the tender provided, they have:

- (i) **The capacity to supply indents (telephonic / verbal / WhatsApp or as the case maybe) within 2 hours (for trauma) of intimation directly to O.T with technical manpower support and necessary instrumentation without any additional cost, along with indented implants. The bidder shall have to adequately sterilize the required products (implants and instruments) as and when required before handover to concerned surgeons / staffs without any additional financial burden to the purchaser.**
- (ii) Shall have valid Wholesale / Distributor / Import / manufacturing License from the competent authority. Valid means valid till the date of opening of Cover-A (Technical Bid). In case the validity expires within the contract period, it is the responsibility of the bidder to submit validity / valid license from the competent authority.
- (iii) Shall have valid authorisation certificate from importer / manufacturer if bidder is neither importer nor manufacturer.
- (iv) Experience **(at least one year or more)** in supply of orthopaedic implants to any Govt. hospital / PSU hospital / Corporate Sector hospital (NABH) along with satisfactory performance report from the purchaser.

- (v) US FDA / EU-CE of products in case products are imported
- (vi) valid BIS (ISI) certificate, CE & ISO certificate in case of products manufactured in India.
- (vii) Bidder shall have the capacity to provide all sort of implants including latest implants as per requirement.
- (viii) Approved bidder / manufacturer shall have to provide skill development training programmes for faculties free of cost i.e. without any additional financial burden to tender inviting authority to facilitate familiarity with the gadgets on regular basis with intimation to the tender inviting authority.
- (ix) Our experts have the right to evaluate the products for accuracy, design, radiolucency handling characteristics as and when necessary.
- (x) Implant manufacturer preferably shall have it's own research unit & skill development programmes (supporting documents to be provided).
- (xi) In case the quoted implants are MRI compatible (stainless steel / titanium) relevant supporting documents are to be provided in the technical bid.
- (xii) As per requirement of the surgeons, MRI compatible / MRI non-compatible implants are to be provided.
- (xiii) Valid up to date (latest) GST & I.T clearance / payment certificate.
- (xiv) Bidders shall have turnover in last three preceding years as follows:
 - a. In case of manufacturer : Rupees 2 (two) Corers or more
 - b. In case of importer : Rupees 1.5 (one point five) Corers or more
 - c. In case of distributor / wholesaler : Rupees 1 (one) Corers or more
- (xv) Should not have been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization.

C. Documents to be submitted with the Technical Bid (COVER-A):-

1. Tender processing fee of **Rs.2,000/-** (A/c deposit / online transfer slip to be deposited)
2. EMD of **Rs. 50,000/-** (Rupees Fifty Thousands)/- (A/c deposit / online transfer slip to be deposited).
3. **Latest Book price of manufacturer (mandatory)**
4. Copy of -
 - a. Valid manufacturing license / valid Wholesale / Distributor / import License from the competent authority.
 - b. Declaration as per Annexure - III
 - c. Manufacturer's authorisation in case bidder is authorised as per Annexure-IV.
 - d. **Copy of PAN CARD & GST registration certificate of bidder**
 - e. **Copy of I.T Return (for 2020-21, 2021-22 & 2022-23) & latest up-to-date GST payment receipt of bidder**
 - f. **Turnover as per Annexure – V.**
 - g. **US FDA / CE / BIS Certificate of offered products**
 - h. **ISO of manufacturer**
 - i. **Documents relating to research unit & skill development programmes training whenever needed.**
 - j. **Certificate in support of MRI compatibility of offered steel products**
 - k. **Proof of supply to any Govt. hospital (Central/State) / PSU hospital (for last two consecutive Financial Years).**
 - l. Undertaking to supply the ordered / indented items within 2 hours in case of emergency with sterilisation as per practicability for trauma.
 - m. Details name, address, telephone no., Fax, e-mail of the bidder / contact person as per checklist (Annexure-I).
 - n. For "Arthroplasty" related implants the specification enumerated in Annexure-A should be complied.



ANNEXURE-A

TECHNICAL SPECIFICATION FOR ARTHROPLASTY:

A. HIP:-

- a) **Uncemented Bipolar:-** Un-cemented self-centering modular bipolar prosthesis HA Coated, stem with chrome or SS ideal head. All size bipolar should be continuous. The system should have at least ODEP rating 10A*.
- b) **Cemented Bipolar:-** Cemented modular bipolar HIP prosthesis stem with cobalt chrome or ss head with high viscosity bone cement. All size bipolar head should be continuous, should have bone plug. The system should have at least ODEP rating 10A*.
- c) **Cemented Total Hip Replacement:-** Cemented highly crosslink poly Cup accommodates 28/32mm Head highly polished stem with cobalt chrome or ss head with high viscosity bone cement 2 packets .All size cup should be continuous and 28mm or 32mm compatible, should have bone plug option. The system should have at least ODEP rating 10A*.
- d) **Uncemented Total Hip Replacement:-** Uncemented HA Coated Stem with highly polished neck surface area with ideal taper .should be with Biolox Delta Ceramic head compatible with 32/36mm Dia. Highly porous hemispherical Acetabular Shell HA coated, highly cross-linked poly Acetabular liner from 52mm onwards ID 36mm Dia and multiple screw options. The Implant should have registry follow up data. The THR system should have atleast ODEP rating of 15A* or more USFDA approved CE certified.

B. KNEE:-

- a) **Total Knee Replacement:-** Femoral components made of CoCr. Having option for Femoral Extender, Wedge & Augment.
- b) **Tibial Components:-** Made of Titanium or CoCr. Having option for Tibial Extender Highly cross-linking Poly insert CR/PS both option. The system should have ODEP rating 10A* or more. Should provide highly viscous antibiotic cement, should have constrained option.

Company should have a back up of Technical Assistance.



D. PRICE BID

1. The offer format for discount offer in percentage should be submitted in **another Sealed Covers** hereafter called **Cover "B" (Price Bid)**.
2. The offer format (Price bid) in duplicate in the prescribed form as per (**Annexure – II**) duly sealed must be submitted in the bid. The offer should be quoted inclusive of insurance, packing, forwarding, freight (door delivery), sterilisation but exclusive of GST if any.
3. The bidder should bid the discount rate as per the category of items as per the format in Annexure-2 **A) TRAUMA, ACETABULUM, PELVIS, B). SPINE**

C). ARTHROPLASTY OR D). ARTHROSCOPY or Multiple of Categories

4. The offered discount shall be final and shall not be subject to any escalation during the validity of the tender or period of validity.
5. The items reserved under NPPA are excluded from the tender. However, the bidders willing to supply those items, shall have to provide all supporting documents related to dealing with the total knee replacement products
6. For items under NPPA (under total knee replacement TKR) under Arthroplasty category the final price of TKR implants should not cross the ceiling given / updated on NPPA.
7. However, in circumstances when the price decreases during the contract period by Central Govt. by any kind of Act/Rule, the approved supplier should ethically intimate the same to the purchasing authority for consideration and fixation of the revised rate without interrupting the supply.

E. 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 Clause-C.
- (ii) Sealed Technical & Price bid / quoted rate / offer without signature and bidder's seal.
- (iii) Tenders received after due date.

F. Evaluation:

1. Tenders will be evaluated:
 - a. Technical evaluation of documents (as per Clause "C")
 - b. Bidders qualified in technical documents evaluation shall be treated as eligible for opening of Cover-B (Price Bid/Offer Bid).
 - c. The technically qualified bidders will be intimated to be present in the meeting for opening of Cover-B. The date and time will be intimated through email / telephone.
 - d. The purchase (on consultation of the end-user/ technical expert) will reserve the right to select the successful bidder for different category of items comparing the final price taking into consideration the catalogue price and discount.

- e. If more than one supplier is selected in this process, in such case purchase will be made on monthly rotation basis.
- f. **The L₂, L₃ offered bidders may give their willingness to supply at L₁ discount. The authority reserves the right to procure the implants from the willing firm(s) in case the L₁ bidder fails to supply / cancels the MOU during the contract period.**

G. Work order:

1. The successful approved bidder shall be given a work order which shall be valid for one year from the date of intimation. Approved supplier have to supply items as per demand from Orthopaedic O.T / Surgeon or Sister-in-Charge of Orthopaedic O.T.
2. Approved supplier(s) has/have to sign a MOU with the tender inviting authority which will be valid for one year from the date of signing the MOU. The tender inviting authority will provide the softcopy of the MOU to the eligible bidder after approval of contract.
3. In case of emergency, the contract period may be extended by the authority for greater interest of the public & uninterrupted supply till finalisation of next rate contract.

H. Supply & Delivery:

1. **The approved bidder / supplier shall have to supply implants as per need & specifications of the surgeon directly at the sister-in-charge of Operation theatre sufficiently before the planned time of surgery.**
2. **In case of non-availability of indented implant(s), it is the responsibility of the approved supplier to supply implants of other manufacturer(s) of same specifications without any additional financial burden to the purchaser in coordination with the surgeon, & in such cases, the surgeon shall have to certify the reasons in details.**
3. The approved suppliers shall have to supply the orthopaedic implant sets on 24 x 7 basis to meet the emergency.
4. The approved empanelled supplier shall have to execute / supply order in full.
5. Any report of Nil-supply / unwilling to supply / partial supply of the ordered quantity will lead to blacklisting of the supplier for **3 years from the date of intimation/blacklisting along with forfeiture of EMD.**
6. In case the approved bidder fails to supply the items within the stipulated time, the purchaser reserves the right to purchase the said item from any participated eligible bidder from the panel at approved discounted rate / negotiated rate & quality for the benefit of patient(s) as per clause no. F(f).

Raising of invoices:

1. The approved supplier shall have to raise invoice in the name of the patient, clearly mentioning the OPD/IPD No. & date, full name of the patient registered & name of the Surgeon of SLNMCH, Koraput.

2. Approved Bidder shall have to give discount as approved on each & every bill.
3. The bidder shall mention the details of product code, HSN code, batch number, Mfg. details etc. of each implant used on the body of the bill.
4. The approved supplier shall have to submit the invoice at Sub-Store of SLNMCH, Koraput duly signed & sealed by the Surgeon for further course of actions timely.

I. **Payment:**

1. 100 % payment shall be made after 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 delayed previous payment if any.**

J. **Penalties:**

1. If any product after use found to be “Not of Satisfactory Quality”/Not as per the parameter/ gives adverse reaction upon consumption”, 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 frozen. The supplier has to replace fresh stock as per the purchased quantity and take back the frozen stock. In case the supplier fails to replace the stocks, the EMD/performance security shall be forfeited. No further purchase order will be placed to the firm / supplier for the item(s) and the firm / supplier shall be blacklisted/debarred from participating in any tender (for that item) as per conditions applicable.

K. **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 date & 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 two year from the date of approval & intimation to approved bidder to execute supply. In case of emergency, the contract period may be extended by the authority for greater interest of the public & uninterrupted supply till finalisation of next rate contract.
4. At any circumstances the bid is not transferrable.
5. Raising invoices through third party is not acceptable at any circumstances.
6. The bidder OR original implant manufacturer shall have to provide their consent for future supply of tools, machinery, technical manpower for the process of removal of implants or for any other reason even after expiry of contract for the benefit of the patients and convenient of surgeons without any additional financial burden to the tender inviting authority.
7. In case the last date of submission of bid being declared as a holiday for the purchaser's office, the due date of submission of bids and opening of bids will be the following working day, date & time.

day, date & time.

8. The quantum of procurement will be made strictly on requirement basis.
9. The MSE / SSI Units of the State of Orissa will be given preferences as per policies in the tenders provided, they produce requisite documents as per MSME Development Policy & IPR.
10. The authority reserves the right to accept /reject all the bids or any part thereof without assigning any reason thereof.
11. In case of any legal complications arising out of defective quality product, the approved supplier shall have to provide detailed information about implants used in such case to the investigating agency and the bidder must comply with the authority and/or investigating agency till finalisation of investigation.
12. The authority shall not be held responsible for any legal complication that arises due to the sole negligence of the bidder if found correct as per the law / investigation.
13. The **MOU may be terminated** at any time by both the parties with prior written information i.e. minimum 1 (one) month time.
14. All legal disputes, if any relating to purchase etc. are subject to jurisdiction in the courts of law situated at Koraput, Odisha.


Medical Superintendent
SLNMCH, Koraput

ANNEXURE – I

FORMAT TO BE SUBMITTED WITH THE TECHNICAL BID

CHECKLIST

Sl. No.	Document Details	Submitted (Yes / No.)	Remarks if any	Page No.	
1.	Tender processing fees &		Date of deposit / transfer and transaction number		
2	EMD details				
3	Drug Licence Details		No. / Valid Till:		
4	PAN No.				
5	GST No.				
6	Name of the Manufacturers whose products quoted (if bidder is not a manufacturer)	Name of manufacturer	US FDA at page No.	CE at Page No.	ISI, ISO at page Nos.
7	Location of Local premises	<u>Address Details</u> Contact Person: Mob: Email:			
8	Mobile No.:				
	WhatsApp No.:				
9	Email Address:				
10	Authorisation from manufacturer / importer of implants	Yes / No (Pg. No.)			
11	Proof of supply	Pg. _____ to Pg. _____			
12	Turnover	Pg. _____ to Pg. _____			
13	I.T. return and GST payment copy	Pg. _____ to Pg. _____			
14	Declaration	Pg. _____			
15	Any other information				

COVER – B
DISCOUNT
OFFER

(PLEASE SUBMIT ON YOUR LETTER PAD PROPERLY SEALED)

I / We M/s _____
 address _____

_____ will supply MRI COMPATIBLE / MRI NON-COMPATIBLE orthopaedic implants / sets to the Medical Superintendent, SLNMCH, Koraput on total bill value of the implants related accessories as mentioned below (A). TRAUMA, ACETABULUM, PELVIS, B). SPINE C).ARTHROPLASTY OR D). ARTHROSCOPY etc.)

Category	Product certification type	WHETHER MRI COMPATIBLE OR NOT	Discount as %age on Catalogue Price	Remarks
A	For TRAUMA, ACETABULUM, PELVIS	Yes		
		No		
B	For SPINE	Yes		
		No		
C	For ARTHROPLASTY	Yes		
		No		
D	For ARTHROSCOPY	Yes		
		No		

- Bidder can offer discount to any one or multiple no. of categories.
- The discounts offered will be compared categorically.

I / We M/s _____ also undertake that we will supply any item required by the surgeons even if not dealt by us / not manufactured by the manufacturers as mentioned in the bid document as per the criteria fixed.

SIGNATURE OF BIDDER

DATE:

SEAL:

N.B: This page shall be put in a separate sealed cover superscribed with “Cover-B of Tender for Empanelment of Shop / Agency for supply of Orthopaedic Implants” and with sender details.

ANNEXURE – III

DECLARATION

(in Rs.100/- stamp paper duly affidavit before Notary Public)

I / We _____ (NAME &
DESIGNATION) having My / our _____

(Name of bidder) situated at _____

_____ do declare that I / We have carefully read all the terms & conditions of tender for supply of **Orthopedic implants**, floated by Medical Superintendent, SLNMCH, Koraput, Odisha. I will abide with all the terms & conditions set forth in the tender Reference No..... That, I / We will supply the required products at the discount offered by us in our Price Bid for a period of one year from the date of approval of rate contract.

I/We do hereby declare I/We or manufacturers of my/our quoted products have not been de-recognised / blacklisted by any State Govt. / Union Territory / Govt. of India / Govt. organisation / 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.

I / We further undertake that, if any of our products after being implanted became defunct or found to have manufacturing defects by act of which legal dispute arises, in such case I/we will be held responsible and will settle the legal dispute at our own cost.

I / We OR our original implant manufacturer do hereby provide our consent for future supply of tools, machinery, technical manpower for the process of removal of implants or for any other reason even after expiry of contract for the benefit of the patients and convenient of surgeons without any additional financial burden to the tender inviting authority

I / We further undertake that, I/we or our manufacturer(s) will provide skill development programme periodically without any financial burden to purchaser.

I / We further declare that I / We possess valid License bearing No. _____ Valid up to _____.

I / We _____ do hereby declare that I / we will supply the **Orthopaedic implants** as per the terms, conditions & specifications of the tender document. I / we further declare that my / our EMD and or Security Deposit will be forfeited / blacklisted if I / we fail



to supply any item after getting order from the purchaser. I / we further declare that we will supply the ordered / required item(s) even not manufactured by us or not manufactured by the manufacturers whose products offered by us.

Signature of the bidder :

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate /

Notary Public.

MANUFACTURER'S AUTHORISATION FORMAT

(in original letter pad)

To

The Medical Superintendent
SLNMCH, Koraput

Sub: LETTER OF AUTHORISATION.

Ref: Bid Ref. No. _____.

Dear Sir,

We _____
who are established and reputed manufacturer / Importer of **Orthopaedics Implants (**
Specialty) having factories / office at _____
_____(Address of Factory /or Corporate
office) do hereby authorize M/s _____

_____, email: _____,
Mobile: _____ (Name and address of Distributor / Agent) to submit the
bid and sign the contract with you against the above referred tender for **the products**
manufactured / imported by us.

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)
Contact Number:
Email:

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. It should be included in the bid submitted by the tenderer if the tenderer is not the manufacturer /importer.

ANNEXURE-V

ANNUAL TURN OVER STATEMENT

The Annual Turnover of M/s _____
_____ who is a wholesaler / distributor / manufacturer /
importer for the last three years are given below and certified that the statement is true
and correct.

Sl. No.	Year	Turnover in Lakhs Rupees
1.	2020 – 2021	-
2.	2021 – 2022	-
3.	2022 – 2023	-

Date:

Signature of Auditor/

Place:

Chartered Accountant

(Name in Capital)

Registration No.

Seal

NB:

1. This certificate should be supported by figures in PL Account & Income Tax Return.

**TECHNICAL BID OF EMPANELMENT OF SHOP / AGENCY FOR
SUPPLY OF ORTHOPEDIC IMPLANTS**

[BID REF. No. _____]

To,
Medical Superintendent
SLNMCH, Koraput

From:

Bidder Name & address details

Mob:

Whatsapp No.:

email:

SEALED TECHNICAL BID

**PRICE BID OF EMPANELMENT OF SHOP / AGENCY FOR
SUPPLY OF ORTHOPEDIC IMPLANTS**

[BID REF. No. _____]

To,
Medical Superintendent
SLNMCH, Koraput

From:

Bidder Name & address details

Mob:

Whatsapp No.:

email:

SEALED PRICE BID



**TENDER FOR EMPANELMENT OF SHOP / AGENCY FOR SUPPLY OF
ORTHOPEDIC IMPLANTS**

[BID REF. No. _____]

Not to be opened before ____/____/2024: _____ PM

To,
Medical Superintendent
SLNMCH, Koraput

From:
Bidder Name & address details
Mob:
Whatsapp No.:
email:

SEALED ENVELOPE CONTAINING BOTH TECHNICAL BID AND PRICE BID

