



Multi-Disciplinary Research Unit (MRU)
AGMC & GBP Hospital
Agartala-799006.

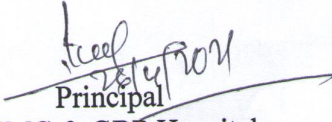
NOTICE INVITING e-TENDER

TENDER REF. No. F.13(1-29)-AGMC/MRU/Project/Thiamine.paedia/HPLC-Spec/2020/3508 - 3509

Dated, Agartala ^{26th} April, 2021.

A E-tender is hereby invited by The Principal, AGMC & GBP Hospital, Agartala, Tripura from resourceful, experienced and bonafide, renowned licensed Manufacturer or Importer or their Authorized distributor/supplier for ***“Procurement of one HPLC for water soluble (specially Vit-B1) and fat soluble vitamins (specially Vit-D) for Multi-Disciplinary Research Unit (MRU), AGMC & GBP Hospital, Agartala”***

The details of tender, list of items with indicative quantity and Tender Documents are made available on website (<http://tripuratenders.gov.in>).


Principal
AGMC & GBP Hospital
Agartala



NOT TRANSFERABLE

Ref. File no. F.13(1-29)-AGMC/MRU/Project/Thiamine.padia/HPLC-Spec/2020/3508-3509

Multi-Disciplinary Research Unit (MRU)
AGMC & GBP Hospital, Agartala – 799006
Phone: 0381-2357130
Website: <http://tripuratenders.gov.in>

Name of the work: E-tender for *“Procurement of one HPLC for water soluble (specially Vit-B1) and fat soluble vitamins (specially Vit-D) for Multi-Disciplinary Research Unit (MRU), AGMC & GBP Hospital, Agartala.”*

NOTICE INVITING e-TENDERS

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26/4/2021
Principal

AGMC & GBP Hospital
Agartala, Tripura

**LIST OF IMPORTANT DATES IN CONNECTION WITH THE BID FOR THE
WORK.**

Name of work: "Procurement of one HPLC for water soluble (specially Vit-B1) and fat soluble vitamins (specially Vit-D) for Multi-Disciplinary Research Unit (MRU), AGMC & GBP Hospital, Agartala."

1.	Publish Date:	Date:- 28/04/2021
2.	Document download start date:	From Date:- 28/04/2020 Time: 11 Hours 30 Minutes
3.	BID Submission start date:	Date:28/04/2021 Time: 13 Hour 30 Minutes
4.	BID Submission end date:	Date: 17/05/2021 Time: 17 Hour 00 Minutes
5.	Time and Date of Opening Bid/Bids:	Date: 18/05/2021 Time: 11 Hour 00 Minutes
6.	Place of Opening Bids:	Office Chamber of the Principal, AGMC & GBP Hospital, Agartala
07.	Bid Validity:	365 days (one calendar year)
08.	Officer inviting Bids:	Principal AGMC and GBP Hospital Agartala-799006.

**Notes:-All the above mentioned time are as per clock time of e-procurement website
<https://tripuratenders.gov.in>**

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Multi-Disciplinary Research Unit (MRU)

AGMC & GBP Hospital,

Agartala – 799006

NOTICE INVITING E-TENDER.

E-Tenders of are hereby invited through website <https://tripuratenders.gov.in> for **“Procurement of one HPLC for water soluble (specially Vit-B1) and fat soluble vitamins (specially Vit-D) for Multi-Disciplinary Research Unit (MRU), AGMC & GBP Hospital, Agartala,”** by the Principal, AGMC & GBP Hospital, Agartala, from the resourceful, experienced, reliable, bonafide,renowned, licensed Manufacturer or their Authorized distributor/Supplier for **“Procurement of one HPLC for water soluble (specially Vit-B1) and fat soluble vitamins (specially Vit-D) for Multi-Disciplinary Research Unit (MRU), AGMC & GBP Hospital, Agartala”**, under Multi-disciplinary Research Unit (MRU), AGMC & GBP hospital, Agartala.,”

Specifications of the HPLC equipment and requirement is in ANNEXURE-A

TERMS & CONDITIONS

1. a) The tender fee (Non-refundable) **Rs.1,000/-** (Rupees one thousand) only and the **Earnest Money Deposit (EMD) (Refundable) of Rs.60,000/-** (Rupees Sixty thousand) only are to be paid electronically over the online payment facility provided in the portal, any time after bid submission start date & before bid submission end date using either of the supported Payment like Net Banking/Debit Card/Credit Card.
2. a) Guidelines and Terms & Conditions for the Equipment & its specifications will have to be downloaded from the website.
b) Exemption of EMD is also applicable for Govt. of India/State Government, Small & micro entrepreneurs (MSME registered) and for Public Sector Undertaking (Central Govt. & State Govt.).
3. The interested bidders should furnish the bids in 2 parts, namely **“Technical Bid” & “Financial (BOQ) bid”** with necessary documents as follows.

List of the documents to be scanned and uploaded within the period of bid submission:

A. TECHNICAL DOCUMENTS:

- (i) Up to date Manufacturing License of the quoted item for Indian manufacturer or Import Export certificate in case the equipment is manufactured outside India.
- (ii) Valid trade license of the Bidder.
- (iii) Valid Authorization certificate (Annexure-F).
- (iv) Copy of PAN card.

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- (v) *Quality Assurance Certificate like ISI or BIS, ISO or CE or USFDA approved standard of manufacturer.*
- (vi) *Valid GST Registration Certificate of the bidder.*
- (vii) *Undertaking of the bidder - (Annexure- D).*
- (viii) *At least three recent supply orders of the same model of the instrument quoted within last Three year from reputed central/state government/government undertaking organizations.*
- (ix) *Check list (Annexure-B).*
- (x) *Declaration - (Annexure-C).*
- (xi) *Yearly turn over-(Annexure-E).*
- (xii) *Performance certificate from any MCI recognized Hospitals/institutions issued within the last three years.*
- (xiii) *Compliance sheet of specification of quoted item as per format (Annexure-G).*
- (xiv) *Bidder profile (Annexure-H).*

B.FINANCIAL DOCUMENTS

i) Bill of Quantity (BOQ)

4. Tender shall not be accepted for the product/products for which the concerned company has been blacklisted/banned/debarred either by Tender inviting authority or by any other State/Central Govt. and its procurement agencies. Self declaration should be submitted by the bidder
5. The concerned firm/company whose product has been declared as duplicate quality and any criminal case is filed and pending in any court shall not be eligible to participate for those particular products in the tender. Similarly convicted firm/company shall also not be eligible to participate in the tender. Accordingly self declaration (Annexure-C) should be submitted by the bidder.
6. The concerned company/firm which stands blacklisted/banned/debarred either by Tender inviting authority or Govt. of Tripura or by any other State/ Central Govt. and its procurement agencies on the date of bid submission shall not be eligible to participate in the tender. Accordingly self declaration (Annexure-D) should be submitted by the bidder.
7. The Tenders shall have to be typed written in English and in case of any overwriting or cutting, correction shall have to be made by crossing out neatly. **The name and signature of bidder's authorized person shall have to be put on each page of the application. All pages of the tender document shall be numbered and submitted as a package along with forwarding letter on agency's letter pad.**

8. Equipment/s must be supplied directly by the manufacturers /importer itself or by its authorized distributors/supplier and should obtain sales tax/GST clearance before delivery. An authorized representative of the firm should remain present during delivery of the ordered quantity. Authorized representative shall have to furnish appropriate credential from the firm they represent.
9. Further supply order should not be given to those agencies as soon as declared as blacklisted within the validity period. **The supply order of equipment/s must be completed within 60(sixty) days if manufactured in India and 90 (ninety) days if imported from outside India, from the date of issue of order.** A penalty @ 1% on the total value shall be charged for every week or part of week of delay beyond stipulated date of supply upto a maximum of 30 days. Beyond this period the supply order shall treated as cancelled. However, relaxation will be entertained only in special circumstances (natural calamities, war or any other situation beyond human control). The entire quantity will be supplied at a time.
10. If any batch of accessories/consumables supplied is found to be of sub-standard quality after testing, the total quantity should be taken back and replaced by fresh stock at own cost of supplier **within 60 days** from the date of declaration of the accessories/consumables as sub-standard. The payment will be held up till the sub-standard replaced by the concerned agency. If failed, they will be declared as blacklisted immediately.
11. Any default or breach of contract and non-execution of supply order shall lead to forfeiture of earnest money/security deposit of the successful tenderers/authorized distributor beside to such action as may be considered appropriate by the Principal, AGMC & GBP Hospital including black listing / delisting the tenderers for the future.
12. The Principal, AGMC & GBP Hospital, Agartala reserves the right to unilaterally terminate the contract or cancel the acceptance of the rate and firm at any time without notice before expiry of the period for which rates are now invited.
13. a) 5% of the basic value of ordered quantity will have to be deposited as security money in the form of **Performance Bank Guaranty** in favour of **Principal, AGMC & GBP Hospital, Agartala-799006** by the successful firm within 30 (thirty) days from the date of issue of letter by the department to the successful firm after uploading of financial evaluation sheet in the e-procurement site. The Security Money will be released after completion of warranty period.

b) 5% security money deposit against value of ordered quantity of items are exempted to Govt. of India/State Govt., small & micro entrepreneurs (**MSME registered**) and for Public Sector Undertaking (Central Govt. & State Govt.) subject to production of documents from appropriate authority.

14. Whole amount of security money will be liable to be forfeited to the Authority in case of violation or breach of any of the terms of contract. The contract may be terminated by the authority at any time without previous notice and without showing any reason, whatsoever.
15. Income Tax / Other Taxes shall be deducted from the bill as per guidelines of the Government, if applicable.
16. Any enhancement of rate within the validity period of contract will not be considered except for imposition of any levy or increase in existing levy by the Government. Any undue request may lead to cancellation of the Order.
17. Price quoted should be for F.O.R. door delivery at MRU, AGMC.
18. No insurance charge is admissible and successful tenderers will be responsible for any breakage, damage and loss in transit on way to destination.
19. Before the last date of submission of tenders, the tender inviting authority preserves the right to modify any of the contents of the tender notice, tender documents by issuing amendment/addendum or in the shape minutes of pre-bid conference.
20. Once bidding is completed no additional documents submission will be accepted. All future modification/corrigendum shall be made available in the e procurement portal (www.tripuratenders.gov.in), so bidders are requested to get the update themselves from the e- procurement web portal only.
21. If a bid has been submitted by the manufacture directly for equipment/s, then their authorized supplier /distributor cannot submit bid simultaneously for the same item/product in the same tender bid for the same equipment quoted by the manufacturer.
22. Any penal action imposed by the Authority for breach of terms of contract shall be final and binding on the part of the Suppliers/tenderers.
23. **Rates will be valid up to 1 year from the date of issuing supply order.** If the performance of the supplier is satisfactory then the rate contract with the supplier may be extended for next additional one year after obtaining willingness from the supplier to continue with the same rate of supply.
24. Bidders shall submit rate for 5 years post warranty **Comprehensive Annual maintenance contract (CAMC) for the equipment costing more than 1.00 lakh (basic price) per item.** Failure to comply with this condition might entail rejection of bids, the payment of CAMC shall be made on bill basis after submission of satisfactory service report duly signed by the in-charge of the respective department.

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25. **Warranty period must be for 2(two) years and coverage of Comprehensive Annual maintenance contract (CAMC) for 5(five) years from expiry of warranty period.**
26. **The basic rate and applicable GST amount shall be quoted separately in the BOQ. CAMC rates should also be quoted in the BOQ.**
27. **Selection will be based on quality and price of the equipment.**
28. **All the optional/accessory items offered shall have similar warranty and CAMC like the main items. The items under CAMC must be clearly spelt out.**
29. **Valid D.G.F.T Certificate or I.E.C. license/ Certificate if machine is imported one. Lorry receipt /relevant papers of transportation from initial point to destination must be produced during supply to accept the supplied items.**
30. **An undertaking of the bidder stating that they will execute full supply of ordered quantity and will abide by the terms & conditions of NIT, if their quoted rate is approved.**
31. **Uptime guarantee of at least 280 days per year, from 9 AM to 6 PM, excluding Sundays & holidays, during warranty and CAMC (Comprehensive Maintenance Contract) period. In case of failure the compensation of Rs. 2000/- per day or part thereof the lost period will be payable to the Authority. The time will be calculated 24 hours after the reporting of vendor's engineer/ company's assigned person by phone/sms/email, till the engineer handover the machine. The period will be recorded as 6 month basis (i.e. 1st April to 30th September and 1st October to 31st March).**
32. **However, maximum time to attend any repair call should be within seven (05) working days, excluding Sundays and other Govt. Holidays. The time will be calculated from the reporting to the supplier / Authorized dealer by the authorized person of the user department about the problem in the equipment by phone/SMS/e-mail.**
33. **The successful bidder/supplier shall bear all responsibilities and expenditures relating to insurance, transportation, custom clearance, loading, un-loading of the equipments till handing over the equipments to the concerned authority.**
34. **The successful bidder has to manage all types of fittings including excellent type of electric fittings with main switch and UPS for installation of the equipment, if needed.**

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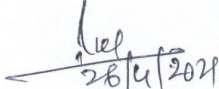
35. The successful bidder has to provide **all accessories/consumables required for installation, demonstration and successful application training of the equipment in presence of the concerned expert committee at their own cost.**
36. The successful bidder has to provide appropriate and adequate training at its own cost to the Medical Officers, research staffs and other concerned staffs. If the training cannot be done at the MRU, AGMC site, then the successful bidder should make necessary arrangements for training at another reputed institute and the total expenditure should be borne by the bidder itself.
37. **Payment- 70% of the total price** would be paid after successful delivery, installation and demonstration. Remaining **30%** will be released after 3 months of successful performance. No advance payment will be entertained.
38. **Bidder must provide compliance statement point by point as per Annexure-H.**
39. The quantity mentioned in the NIT, may be increased or decreased at any time by the authority.
40. Any allegation made by any bidder/firm may be asked to justify his comments with documentary evidence; otherwise Authority may initiate defamatory /legal action against the Bidder in case the Bidder/firm fails to submit documentary evidence against the allegation.
41. In case of legal dispute the jurisdiction will be the High Court of Tripura, Agartala.

42. Corrupt or Fraudulent Practices

The Authority requires that the bidders/suppliers/under all contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, Principal, AGMC, Agartala:-

- (a) Define for the purposes of the provision, the terms set forth below as follows:
- (i) "Corrupt practices" means the offering, giving, receiving or soliciting of anything of value to influence the action of a official in procurement process or in contract execution: and
- (ii) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment (the state of being harmed or damaged) of the Government and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish in Bid prices at artificial non-competitive levels and to deprive the Government of the benefits of free and open competition.

- (b) 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.
- (c) Will blacklist / or debar a firm, either indefinitely or for a stated period of time, if at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing a Government Contract.
- (d) Furthermore, Bidders shall be aware of the provisions stated in the General Conditions of Contract.
43. The Principal, AGMC & GBP hospital is not bound to accept any or all bids. The Principal may at any time terminate the tender process without assigning any reason and will not be bound to accept lowest tender.
44. Technically qualified bidders should have to perform physical demonstration in front of the technical evaluation committee/ appropriate expert committee before opening of financial bid whichever applicable.
45. An undertaking of the bidder stating that they will execute full supply of ordered quantity and will abide by the terms & conditions of NIT, if their quoted rate is approved.
46. All the optional item offered shall have similar warranty and CAMC like the main items. The items not under CAMC must be clearly spelt out.
47. Any allegation made by any bidder/firm may be asked to justify his comments with documentary evidence; otherwise Department may initiate defamatory /legal action against the Bidder in case the Bidder/firm fails to submit documentary evidence against the allegation.
48. There should be at least 3(three) preventive maintenance services rendered per year unlimited breakdown related visits.
49. The Authority inviting tender shall have the right of rejecting all or any of the tenders without assigning any reason.


Principal
AGMC & GBP Hospital
Agartala, Tripura

PREPARATION AND SUBMISSION OF TENDER ONLINE

List of documents to be scanned in 100 dpi resolution into PDF and uploaded:-

The following documents, as per standard format detailed in bid document, or as per standard dictated by Regulatory/ Statutory bodies, shall be scanned and uploaded along with the bid document as per requirements.

Sl.No	Name of documents.
1.	Up to date manufacturing license of the quoted item for Indian manufacturer or Import export certificate in case the equipment is manufactured outside India.
2.	Valid Relevant trade license of the Bidder.
3.	Authorization certificate of the distributor/supplier should be submitted in case the bidder is distributor/supplier.
4.	Copy of PAN card.
5.	Valid GST Registration Certificate of the bidder
6.	Quality Assurance Certificate from appropriate licensing authority like ISI/ISO/BIS/CE /USFDA quality certifications.
7.	Performance certificate from any MCI recognized Hospitals/institutions issued within the last one year.
8.	Annexure-B,C, D, E, F,G,H

To minimize the uploading time, bidder's shall use the 'My Document / my space' folder option in the e-procurement web-based-application, and upload all his relevant documents as mentioned in the DNIT 'technical documents' from (viii) to (xiv).

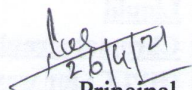
For each above mentioned document, the bidders shall scan in **100 dpi resolution** into PDF and upload them.

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26/4/2021
Principal
AGMC & GBP Hospital
Agartala, Tripura

Technical Specification of Equipments

Item No.	Name of the Equipment	Specifications	Quantity
1.	<u>High Performance Liquid Chromatography (HPLC) for water soluble (specially Vit-B1) and fat soluble vitamins (specially Vit-D)</u>	<p><u>General specifications:</u></p> <ol style="list-style-type: none"> 1. The system should be fully automated, Computer Controlled High Performance liquid Chromatograph equipped with a necessary Pump, Auto sampler, Column oven, UV detector and Fluorescence detector for analysis. Machine should be operational within power supply 100-240 V AC, 50/60 Hz. 2. The system should measure both water soluble and fat soluble vitamins from Human samples including blood, urine, etc. 3. It should be mentioned whether the system is open or closed for the reagent used. 4. Coloums (preferably common /separate) should be provided for both water soluble and fat soluble vitamins and number of total tests can be performed by one column. 5. Standards and controls for analysis should be provided with machine free of cost. 6. Minimum Detection level in case of Vit B1 & D3 should not be more than 2.5 microgram/dl or 74nmol/L and 3 ng/L respectively. 7. Minimum Sample volume for analysis by the equipment for both vitamin B1 & D3 should not be more than 400 microlitre in volume. 8. Successful installation, demonstration and validation of the results should be done free of cost. 9. Payment will be released by the authority after satisfactory test result of samples 10. Hands on Training of all the research staff of MRU and faculties should be done with demonstration kit free of cost prior to the handing over of the machine to the authority. 11. Necessary desktop PC with Printer (laser jet) should be provided. 12. Sample & Solvent filtration Kit should be provided with the equipment free of cost. 13. UPS with minimum 3KVA should be provided with the machine. 14. Quality assurance certificate of the machine utilized by recognized Govt. institutions should be provided. 15. There should be 2 year post installation Warranty followed by 5 years CAMC of the equipment to be quoted. 16. Recent three supply orders of the quoted instrument/s from the recognized Govt. institutions (within year 2018 to 2021) along with rate should be submitted. 17. In case of any defect of equipment, problem should be addressed within 5 working days. <ul style="list-style-type: none"> • Warranty: 2 years from the date of installation and CAMC 	01

	rate must be quoted for 5 years in financial bid of tender.	
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 Principal
 AGMC & GBP Hospital
 Agartala, Tripura

Annexure -B

CHECK LIST TO ACCOMPANY THE BID

SL.	Description	Submitted
1	Up to date manufacturing license of the quoted item for Indian manufacturer or Import export certificate in case the equipment is manufactured outside India.	Yes/No
2	Self attested copy of PAN card	Yes / No
3	Self attested copy of GST registration certificate	Yes / No
4	Authorization certificate of the distributor/Supplier with valid license should be submitted.	Yes / No
5	At least three recent supply orders within last three year from reputed central/state government organizations.	Yes / No
6	Valid trade license of Manufacturer/distributor/supplier has to be enclosed.	Yes / No
7	Undertaking of the bidder	Yes / No
8	Yearly audited turn over certificate.	Yes / No
9	Declaration	Yes / No
10	Performance certificate from any MCI recognized Hospitals/institutions issued within the last three year.	Yes / No
11	Quality Assurance Certificate from appropriate licensing authority like ISI /ISO/BIS/CE/USFDA/FDA certificate	Yes / No
12	Compliance sheet of quoted items	Yes / No
13	Bidder's profile	Yes / No

**Signature of the Bidder
(With Seal)**

[Handwritten Signature]

DECLARATION FORM

I / Wehaving my /
our.....office at.....
.....do declare that I / We have carefully read all the
terms & conditions of tender of the tender ofunder Principal, AGMC
and GBP hospital, Govt. of Tripura for the supply of The
approved rate will remain valid for a period of one year from the date of approval. I will
abide with all the terms & conditions set forth in the tender paper Reference no.
.....

I/We do hereby declare I/We have not been convicted by any court of Law nor I/We are
derecognized /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.

I/We further declare that I/We possess valid manufacturing license/ authorized
distributor/trader license bearing no. Valid upto
.....

I/We.....do
hereby declare that I / we will supply the as per the terms,
conditions & specifications of the tender document.

**Signature of the Bidder
(With Seal)**



UNDERTAKING OF THE BIDDER.

- 1) I/WE have not been black listed in any State Govt. /Union Territory/ Govt. of India/Govt. organization/Govt. Health Institutions including Govt. of Tripura, due to any reasons.
- 2) I/WE have not been demoted to the next lower category for not filing the bids after buying the bid schedules in a whole year and my/our registration has not been cancelled for a similar default in two consecutive years.
- 3) I/WE agree to disqualify me/us for any wrong declaration in respect of the above and to summarily reject my/our bid.

Address of the Bidder:

Phone No.:

Fax No:-

Note: *If an individual makes the bid, it shall be digitally signed by him/her and the undertaking shall also be signed with his/her full name and his/her address. If a firm makes the bid, a member of the firm shall digitally sign it and the undertaking shall be signed with the co-partnership name by the same member of the firm, who shall also sign his/her own name, and the name and address of each member of the firm shall be given. If the bid is made by a corporation, it shall be digitally signed by a duly authorized officer and the undertaking shall also be signed by the same duly authorized officer who shall produce with his/her bid satisfactory evidence of his/her authorization. Such corporation submitting bids may be required to furnish evidence of its corporate existence, before the contract is executed.*

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TOTAL TURNOVER CERTIFICATE

To
The Principal
Agartala Govt. Medical College
Agartala-799006

We hereby certify that M/s _____ (the name of participant in the tender) who is participating the tender for “**High Performance Liquid Chromatography (HPLC) for water soluble (specially Vit-B1) and fat soluble vitamins (specially Vit-D)**” called by Principal, AGMC & GBP Hospital, Agartala, having office at _____ (Address of office) has a sales turnover given as below :-

- (a) Turnover in the year of 2017-2018. Rs.:-
- (b) Turnover in the year of 2018-2019. Rs.:-
- (c) Turnover in the year of 2019-2020. Rs.:-

The above information is correct and true.

SIGNATURE OF CHARTERED ACCOUNTANT

NOTE: The turnover of other than participant will not be accepted.

**MANUFACTURER'S AUTHORIZATION FORMAT
(To be furnished with the Technical bid)**

To
The Principal
Agartala Govt. Medical College
Agartala, Tripura - 799006

Ref: Tender No. Dated for _____

Dear Sir,

We, _____ are the manufacturers of _____
_____ (name of item(s) and have the manufacturing
factory at _____.

1. Messrs _____ (name and address of the agent) is our
authorized distributor for sale of _____ (name of item(s)).

Yours faithfully,

(Signature with date, name and designation)

For and on behalf of Messrs _____
(Name & address of the manufacturers)

Seal

Note:

1. This letter should be on the **letter head** of the **manufacturer** and should be signed by a person having the power of attorney to legally bind the manufacturer.
2. Original letter shall be attached to the technical bid.

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Annexure-G

Compliance sheet of quoted items

Sl No.	Name of the item with Model no.	Specification of the equipment as per Tender document	Specification of the quoted item	Complied or not	Name of the manufacturer	Remarks of the Bidder

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Bidder Profile

1	GENERAL INFORMATION ABOUT THE BIDDER			
	Name of the Bidder			
	Registered address of the firm			
	State		District	
	Telephone No.		Fax	
	Email		Website	
2	Contact Person Details			
	Name		Designation	
	Telephone No.		Mobile No.	
3	Communication Address			
	Address			
	State		District	
	Telephone No.		Fax	
	Email		Website	
4	Type of the Firm (Please tick the relevant box)			
	Private Ltd.		Public Ltd.	
	Partnership		Society	
	Registration No. & Date of Registration		Proprietorship Others, specify	
5	Nature of Business (Please tick the relevant box)			
	Manufacturer			
6	Key personnel Details (Chairman, CEO, Directors, Managing Partners etc.)			
	In case of Directors, DIN Nos. are required			
	Name		Designation	

7	Whether any criminal case was registered against the company or any of its promoters in the past?	Yes/ No
8	Other relevant information	
9	Pl. mention whether Registered under GST:	
	Furnish the copy of the Sales Tax registration certificate	
10	PAN:	
	Furnish the copy of the PAN	
11	Registration certificate/ Certificate of Incorporation of the firm (uploaded copy)	
12	Bank Details of the Bidder: The bidders have to furnish the Bank Details as mentioned below for return of EMD / Payment fir supply if any (if selected).	
	a. Name of the Bank	
	b. Name of the Account & Full address of the Branch concerned	
	c. Account no. of the bidder	
	d. IFS Code of the Bank	

**Signature of the Bidder
(With Seal)**

