



Government of West Bengal
Department of Health & Family Welfare
Office of the Director
REGIONAL INSTITUTE OF OPHTHALMOLOGY
MEDICAL COLLEGE, KOLKATA

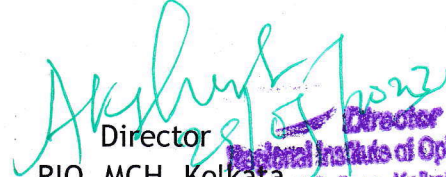
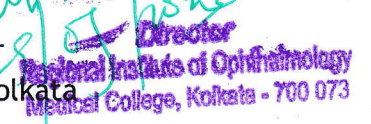
Memo No.: RIO-2023/736

Dated: 29/05/2023

TENDER NOTICE

Re E-Tender in two bid system (Technical & Financial) is invited by the Director, Regional Institute of Ophthalmology, Medical College Campus, 88, College Street, Kolkata - 700 073 from intending bidders for supply of the Non CAT Drugs as listed in Table A in NIT for a period of 1 (One) year from the date of issuance of Award of Contract (AOC), extension if required, for a further period of 6 (Six) months, for Regional Institute of Ophthalmology, Kolkata - 73.

For other details please visit the website www.riokolkata.in or www.wbtenders.gov.in or the office of the Director, Regional Institute of Ophthalmology, Medical College Campus, 88, College Street, Kolkata - 700 073


Director
RIO, MCH, Kolkata


Memo No.: RIO-2023/736

Dated: 29/05/2023

Copy forwarded for information to:

1. The Director of Medical Education, Dept. of H & F W, Govt. of West Bengal, Kolkata - 91
2. The Director of Health Services, Dept. of H & F W, Govt. of West Bengal, Kolkata - 91
3. The Accounts Officer, RIO, MCH Campus, Kolkata-73.
4. The Deputy Superintendant (Non-medical), RIO, MCH Campus, Kolkata - 73
5. The Store-Incharge, RIO, MCH Campus, Kolkata - 73
6. Office Copy.


Director
RIO, MCH, Kolkata




**Government of West Bengal
Department of Health & Family Welfare
Office of the Director
REGIONAL INSTITUTE OF OPHTHALMOLOGY
MEDICAL COLLEGE, KOLKATA**

NOTICE INVITING RE E-TENDER (2nd Call) FOR PROCUREMENT OF DRUG ITEMS (NON CAT) LISTED UNDER TABLE-A FOR ONE YEAR FROM THE DATE OF AWARD OF CONTRACT, EXTENSION IF REQUIRED FOR A FURTHER PERIOD OF 6 (SIX) MONTHS.

(Through Pre-qualification)
(Submission of Bid through NIC e tender portal)

Memo No.RIO-2023/736

Dated:-29/05/2023

Notice inviting Re E-TENDER from reliable Firm/Distributor/Manufacturer for supply of Drugs (Non Cat) for Hospital by The Director, Regional Institute of Ophthalmology, 88 College Street, MCH, Kolkata. 73

The Director, Regional Institute of Ophthalmology, MCH, invites bids through Re E-TENDER in two bid system (Technical and Financial Bid) for the supply of MEDICINES. For details and downloading of tender, interested Bidders may please visit the <http://1wbtenders.gov.in> (organization-Health & Family welfare Department). For any further assistance, please visit office of The Director, Regional Institute of Ophthalmology, 88 College Street, MCH, Kolkata. 73 in the schedule date.

However the tender of any item may be cancelled if E-TENDER for that item is invited by the DDHS(E&S), Central Medical Stores, Kolkata. for including as CAT item .

1. GENERAL INSTRUCTION:

In the event of e-filling, intending bidders may download the tender documents free of cost from the website www.wbtenders.gov.in directly with the help of digital signature certificate or from the Health & Family Welfare Department's website www.wbhealth.gov.in.

2. SUBMISSION OF BIDS:

Both Technical Bid and Financial Bid are to be submitted concurrently duly digitally signed by the company personnel only (having Authorization from the company management) in the website <http://wbtenders.gov.in>. All the relevant papers must be submitted clear, legible and in English language only with PAGE MARKING.

3. TIME SCHEDULE FOR RE E-TENDER:

THE TIME SCHEDULE FOR OBTAINING THE BID DOCUMENTS, PRE-BID MEETINGS, REGISTRATION WITH THE TENDERING AUTHORITIES, THE SUBMISSION OF BIDS AND OTHER DOCUMENTS ETC. WILL BE AS PER LIST PROVIDED, AS GIVEN BELOW.

SUBMISSION OF THE TENDERS:

The tender is to be submitted in Two Bid System.

1. **"BID A": Technical Documents:** -

- I) STATUTORY COVER, containing the following documents
(SINGLE FILE MULTIPLE PAGE SCANNED)

Folder 1	CHECK LIST & Application in the prescribed format given in Annexure I
Folder 2	NIT with Technical documents & corrigendum if any

- II) NIT with Technical documents & corrigendum if any containing the following folder 2:
(Please upload the documents according to serial as under NIT + A +B+ C + D= Folder 2)

SL. No	Category	Sub Category	Sub category description
A	Certificates	A1. Certificate	1. Valid PAN card of the bidder/Authorized Signatory (Digital Signatory Holder) 2. Valid GST Registration Certificate (CSTIN) (Provisional GST certificate is not valid) 3. Acknowledgement 3B filed up to 2nd quarter-2022 4. Registered Partnership Deed under Indian Partnership Act 1932 (Registered Deed as per 1932 Act) 5. Registered MOA in case of Limited/Private Limited Company. 6. Professional Tax certificate updated. (2022-23)
B	Company Details	B1. Company Detail 1	Valid Trade Licence as Supplier of MEDICINES/ REAGENTS & Valid Drug Licence
C	Credentials	c1. Credential 1	1(one) year of Experience of Supplying MEDICINES, with completion certificate of minimum Rs.50,000/- in a single work order OR 2(two) no's Rs.25,000/- (each) in a single Work order. (Work order + Credential/ GRN copy)) BIS/ISFDA/US FDA OR EUROPEAN CE /DCGI approved (Where applicable).

			Brand name and authorization certificate against specific tender.
D	D1. No conviction Certificate	D1. No conviction Certificate	No conviction certificate issued after 01.01.2021 from the Drug Controlling Authority of the State where the manufacturer is registered is to be submitted or an Affidavit from Notary Public/ Judicial Magistrate/Executive Magistrates per Annexure II issued on or after the date of publication of the Re E-TENDER notice.
E	Financial Info.	D1. Payment Certificate 1 D2. Audited P/L & Balance Sheet	Income Tax Returns submitted for the Assessment Year 2020-21,2021-22& 2022-23 (A.Y.) Audited P/L & Balance Sheet for last 3 years with UDIN No. to be uploaded positively .(UDIN must)

2. "**BID B**": -**FINANCIAL COVER: BOQ**

The folder "Financial Bid" shall contain: The Rate as Per Accounting Unit exclusively of GST to be Quoted (GST will be calculated as per HSN code at the time of work order issued).

TERMS AND CONDITIONS OF THE TENDER

1) Minimum Eligibility Criteria:

A. the bidders having Trade Licence at least 2 years will be eligible (2021-22& 2022-23)

B. only those bidders who have supplied order value of Rs. 50000/- (Rupees fifty thousand only) in a single work order OR two no's work order Rs. 25000/- (Rupees twenty-five thousand only) each within FY 2020-21,2021-22 with Credential certificate(s)/Goods Received No. of similar nature of job along with work order, copy should be uploaded) (SINGLE FILE MULTIPLE PAGE SCANNED)

2) EARN EST MONEY DEPOSIT (EMD):

MSMEs registered in West Bengal are exempted from submission of EMD as per Finance Department, Go WB Notification 10500-F dated 19/11/2004, but their selection would be subject to the provisions of Notification No. 6142-F(Y) dated 10/10/2017 of the Finance Department, Government of West Bengal.

1. The amount of Earnest Money to be submitted shall be Rs.20,000/- (Rupees Fifty Thousand Only).

2. The process may be followed as per memorandum of the Finance Department Audit Branch bearing Memo No- 3975-F(Y) Dated 28 July 2016 (GRIPS).

SLNo	Name of the Tender Inviting Authority	EMD Amount	In words
1	The Director, Regional Institute of Ophthalmology, 88 College Street, MCH, Kolkata. 73,	Rs.20000/-	Rupees Twenty Thousand Only

LOGIN BY BIDDER:-

a) A bidder desires of taking part in a tender invited by a State Government Office/PSU/Autonomous body/Local body/PRIs, etc. shall login e-procurement portal of the Government of West Bengal <http://wbtenders.gov.in> using his login ID and password.

b) He will select the tender to bid and initiate payment of pre-defined EMD/Tender Fees for that tender by selecting from either of the following payment modes: -

I) Net banking (any of the banks listed in the ICICI Bank Payment Gateway) in case of payment through ICICI Bank payment Gateway.

II) Net banking (any of the banks listed in the ICICI Bank Payment Gateway) in case of Payment through ICICI Bank payment Gateway.

3. PAYMENT PROCEDURE: -

a) Payment by Net Banking (any enlisted bank) through ICICI Bank Payment Gateway.

(i) On selection of Net Banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.

(ii) Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.

(iii) Bidder will receive a confirmation message regarding success/failure of the transaction.

(iv) If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government/PSU/Autonomous body/Local body/PRIs etc. maintained with the Focal Point Branch of ICICI Bank at R. N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

(v) If the transaction is failure, the bidder will again try for payment by going back to the first step.

b) Payment through RTGS/NEFT

(i) On selection of RTGS/NEFT as the payment mode, the e-procurement portal will show a prefilled challan having details to process RTGS/NEFT transaction.

(ii) The bidder will print the challan and use the prefilled information to make RTGS/NEFT payment using his/her bank account.

(iii) Once payment is made, the bidder will come back to the e-procurement portal after expiry of a reasonable time to enable the RTGS/NEFT process to complete, in order to verify the payment made and continue the bidding process.

(iv) If verification is successful, the fund will get credited to the respective pooling Account of the State Government/PSU/Autonomous Body/Local Body etc. maintained with the focal point branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

(v) Hereafter, the bidder will go to e-procurement portal for submission of the bid.

(vi) But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

4. Refund/ Settlement Process:

(i) After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-payment portal of the State Government, the tender inviting committee will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of unsuccessful bidders to the ICICI Bank by the E-procurement portal through web services.

(ii) On receipt of the information from the e-procurement portal, the bank will refund through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidder's bank account from which they made payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e-procurement portal by the tender inviting authority.

(iii) Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than that of L1 and L2 bidders will be refunded through an automated process to the respective bidder's bank account from which they made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e-procurement portal by the tender inviting authority. However, L2 bidder should not be rejected till the LO-1 process is successful.

(iv) If the L1 bidder accept the LO-1 and the same is processed electronically in the e-procurement portal, EMD of the L2 bidder will be refunded through an automated process to his/her bank account from which he/she made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on Award of contract (AOC) to the L1 bidder is uploaded to the e-procurement portal by the tender inviting authority

(v) As soon as the L1 bidder is awarded the contract (AOC), and the same is processed electronically in the e-procurement portal.

a) EMD of the L1 bidder of the tenders of the state Govt. officers will automatically get transferred from the Pooling Account to the 'state Govt. Deposit Head 8443-00-103-001-07, through GRIPS along with the bank particulars of the L1 bidders.

b) EMD of the L1 bidder of the tender of the state/PSU/Autonomous Bodies/Local Bodies/PRI's etc. will automatically get transferred from the Pooling Account to their respective linked bank accounts along with the bank particulars of the L1 bidders. In both the above cases, such transfer will take place within T+1 bank working days where T will mean the date on which the Award of contract (AOC) is issued.

(vi) The bank will share the details of GRN No. generated on successful entry in GRIPS with the e-procurement portal for updating.

(vii) once the EMD of L1 bidder is transferred the manner mentioned above, Tender fees, if any, deposited by the bidder will transferred electronically from the pooling Account from the Government Revenue Receipt had "0070-60-800-013-27" through the GRIPS for Government tenders and to the respective linked bank account for State/PSU/Autonomous body/ Local Body/PRI's etc.

(viii) All refunds will be made mandatorily to the bank account from which the payment of EMD and tender fees (if any) were initiated.

4. Performance security:

(i) Within 15 (fifteen) days from the date of issue of notification of award by the purchaser, the successful bidders shall furnish performance security for an amount equal to @3% of the tendered value. The performance security shall be retained up to 6 (six) months after the date of completion of all contractual obligations by the contractor.

(ii) The performance security shall be deposited in Indian Rupees to the State Government through Bank Guaranty. No other forms of Deposit can/will be entertained.

(iii) In the event of any failure/default of the bidder with or without quantifiable loss to the purchaser, the amount of the performance security is liable to be forfeited by the purchaser.

(iv) In the event of any amendment issued to the contract, the bidder shall, within 21 (twenty-one) days of issue of the amendment, furnish the corresponding amendment to the performance security (as necessary), rendering the same valid in all respect in terms of the contract, as amended.

Other Terms and Conditions:

1. Only those bidders who have executed MEDICINES/REAGENTS there of turn over minimum to 50 Lakh each year i.e., F.Y-2019-20,2020-21,2021-22.
2. Documents required for Technical Bids are mentioned in specimen Form of Technical Bid.
3. Rate(s) to be quoted against each specified item as mentioned in the financial bid (BOQ) Form. The price quoted in base rate & should be inclusive of all incidental charges excluding GST.
4. Sample of items to be submitted by L1, L2, & L3 bidders before uploading of AOC (Award of Contract) if asked. A post bid meeting to be convened before financial bid evaluation.
5. The unsuccessful bidder(s) will be received their earnest money back in time.
6. The earnest money will be forfeited if the bidder(s) withdraw(s) the tender after opening of bids.
7. The security deposit of the successful selected bidder may be forfeited for failure to supply within specified time and/or for supplying unsatisfactory articles in quantity and quality.
9. Physical verification of items to be arranged by the tender selection committee if required.
- 9A. Bidders will have to present original requisite documents in support of uploaded documents for verification, if asked for.

10. Validity of Tender will normally be 1 (one) year from the date of acceptance of tender. It may be extended for further six months if situation arises considering the performance of the selected vendor. The procurement will be made in phased manner or at a time subject to requirement during validity period.

11. The successful bidders will be bound to supply the item(s) within specific date mentioned in the procurement order.

12. Interested bidders are requested to attend the Pre-bid meeting due to selection of MEDICINES/REAGENTS delivery process and urgency during the validity period. So, participation of Pre-bid meeting is essential part of the bid.

13. In case of tie, bidder will be selected by draw of lottery or by the Tender Selection Committee.

14. All terms and conditions as mentioned above will have to be accepted (as digitally signed) by the bidder(s).

15. Timeline for downloading and submission of Re E-TENDER along with other date lines has been noted below.

Dates & Information:

Sl no.	Items	Publishing date(s)
1.	Date of uploading of N.I.T. Documents in the e tender portal of NIC : www.wbtenders.gov.in & www.riokolkata.in	29-05-2023
2.	Date of hoisting of documents in the tender menu of H&FW Departmental website www.wbtenders.gov.in & www.riokolkata.in	30-05-2023
3.	Documents download (online)	30-05-2023
4.	Date of Pre-BID meeting with interested vendors	02-06-2023 AT 3 PM
5.	Bid Submission Start Date(on line)	05-06-2023
6.	Bid Submission Closing Date (Online) :	15-06-2023 UPTO 6 PM
7.	Bid Opening Date (Online)- Technical BID :	19-06-2023 FROM 2 PM
8.	Submission of Sample along with hard copy of technical bid	21-06-2023
9.	Date of uploading of item wise bid summary notice (online)	To be notified in the website: at Departmental Website (www.wbtenders.gov.in & www.riokolkata.in) from this end.
10.	Date of opening of financial Bid	
11.	Date of uploading of list of bidders along with the approved Rate	

16. The supplier shall, after supply of drugs at the specified destinations, submit In voice (Original) certificate of analysis of each batch tested in in-Approved Testing Laboratory.

17. The permissible time period between the date of manufacture and the date of supply of the item should not be more than 1/6 the of the whole life period of the item or items. No delivery will be accepted if the date of manufacturing and the date of expiry are not written on each and every unit supplied and the consignment is under the mandatory provision of permissible time period.

18. All items supplied should retain prescribed Quality & maximum potency throughout the shelf life.

19. Re E-TENDER should be addressed to the The Director, Regional Institute of Ophthalmology, 88 College Street, MCH, Kolkata. 73. Bidders may download tender enquiry documents from the website www.wbhealth.gov.in.

20. Any subsequent notice regarding this shall be uploaded in the above website only.

21. In the event of any of the above-mentioned dates being declared as a holiday for The Director, Regional Institute of Ophthalmology, 88 College Street, MCH, Kolkata. 73, the Tenders/pre- bid meeting will be on the next working day at the appointed time or as desired by the Tender Selection Committee.

22. If the schedule item is approved by C.M.S. in that case purchase will be made from C.M.S. approved firm.

23. The Selected bidders should supply the items as and when required to the authority at its own expenses Transport cost or unloading charges will not be borne by the authority. The work order will be issued on the basis of requirement of articles.

24. Financial Bid is attached herewith (BOQ)

The authority reserves the right to accept or reject any tender in part or in full even the entire tender process at any time prior to Award of Contract without assigning any reasons thereof. The Tender selection committee reserves the right to cancel the NIT due to unavoidable circumstances and no claim in this respect will be entertained.

The Director,
Regional Institute of Ophthalmology, MCH, Kolkata. 73

Drugs Item (Non Cat) List

Table A

SI No	Item Name	Accounting Unit (AU)	Tentative Annual Requirement as per AU
1.	Inj. Brilliant Blue	1 ml. vial	400 vial
2.	C3F8 Gas	50ml	40 pcs
3.	Indocyanin Green Inj.25 mg (ICG DYE)	Vial	300 vial
4.	Intra Cameral Moxifloxacin PFS 1.0 ml. Inj.	PFS	1200 PFS
5.	Pilocarpine Inj. 1 ml	Vial	2000 vial
6.	Travoprost (0.004%) Eye drop 5ml	Pcs	3000 pcs
7.	Triacinolone Acetonide Inj.Ip 40mg. PFS 1 ml	PFS	1200 PFS
8.	Aflibercept 40mg/ml. Inj.	Vial	20 vials
9.	Balanced Salt Solution (Glass Bottle)	500 ml. Bottle	4000 Bottle
10.	Balanced Salt Solution (Pouch)	500 ml Pouch	7000 pouch
11.	Brolucizumab Solution Inj. 120mg/ml	Vial	200 vial
12.	Dexamethasone 0.7 mg Intravitreal implant Inj.	Vial	40 pcs
13.	Hydroxy Propyl Methyl Cellulose Inj. 2% with Canula (H.P.M.C) 5ml	Vial	18000 vial
14.	P.F.C.L. Inj 5 ml	Vial	600 vial
15.	Prednisolone Eye drop	5 ml	80000 pcs
16.	Silicon Oil 1500 cst Inj 10 ml	Vial	1000 pcs
17.	Hyaluronidase 1500 i.u Inj.	Vial	10000 vial

Financial Bid

Sl. No.	Item Name	Accounting Unit (AU)	Tentative Annual Requirement as per AU	UNIT (Rate to be put in the BOQ per Unit) excluding GST
1	Inj. Brilliant Blue .	1 ml. vial	400 vial	
2	C3F8 Gas	50ml	40 pcs	
3	Indocianin Green Inj.25 mg (ICG DYE)	Vial	300 vial	
4	Intra Cameral Moxifloxacin PFS 1.0 ml. Inj.	PFS	1200 vial	
5	Pilocarpine Inj. 1 ml	Vial	2000 vial	
6	Travoprost (0.004%) Eye drop 5ml	Pcs	3000 pcs	
7	Triacinolone Acetonide Inj.Ip 40mg. PFS: 1 ml	PFS	1200 pfs	
8	Aflibercept 40mg/ml. Inj.	Vial	20 vials	
9	Balanced Salt Solution (Glass Bottle)	500 ml. Bottle	4000 Bottle	
10	Balanced Salt Solution (Pouch)	500 ml Pouch	7000 pouch	
11	Brolucizumab Solution Inj. 120mg/ml	Vial	200 vial	
12	Dexamethasone 0.7 mg Intravitreal implant Inj.	Vial	40 pcs	
13	Hydroxy Propyl Methyl Cellulose Inj. 2% with Canula (H.P.M.C) 5ml	Vial	18000 vial	
14	P.F.C.L. Inj 5 ml	Vial	600 vial	
15	Prednisolone Eye drop	5 ml	80000 pcs	
16	Silicon Oil 1500 cst Inj 10 ml	Vial	1000 pcs	
17	Hyaluronidase 1500 i.u Inj.	Vial	10000 vial	

Signature of the Participant with Seal

**ANNEXURE-I
APPLICATION FORMAT**

**(To be furnished in the Company's official letter pad with full address and contact no etc.,
otherwise it will be treated as cancelled)**

**To
The Director,
Regional Institute of Ophthalmology, MCH, Kolkata. 73**

Sub: NIT for Re E-TENDER for MEDICINES/REAGENTS for Hospital by The Director, Regional Institute of Ophthalmology, 88 College Street. MCH, Kolkata. 73

Memo No: RIO/

Dated-

Having examined the pre-qualification & other documents published in the N.I.T., I / We hereby submitting the necessary information and relevant documents for evaluation.

1. That the application is made by me/us on behalf of.....
.....in the capacity of Proprietor/Managing Director/Directors duly authorized to submit the offer.
2. That I/we accept the terms and conditions as laid down in the NIT mentioned above and submitted with rubber stamp and signed as uploaded and declare that I/we shall abide by it throughout the tender period.
3. I am/ We are offering rate(s) for the following item/items and assured supply to The Director, Regional Institute of Ophthalmology, MCH, Kolkata. 73
.
4. In the event of being selected, I/we will make the supply within the stipulated period excepting the condition which is beyond our control.
5. We understand that:
 - a) Tender Selection Committee/ The Director, Regional Institute of Ophthalmology, MCH, Kolkata. 73 can amend the scope and value of the contract bid under this project.
 - b) Tender Selection Committee/ The Director, Regional Institute of Ophthalmology, MCH, Kolkata. 73 reserves the rejection any application without assigning any reason.

Date:

Signature of applicant including title and capacity in which the application is made
.

Contact No:

Telephone:

Mobile:

ANNEXURE II

Affidavit Proforma

(On Non Judicial Paper worth Rs 50.00)

(Sworn before the Notary Public / Judicial Magistrate/Executive Magistrate on or after the date of publication of the Tender Notice)

(Sworn before the Notary Public / Judicial Magistrate/Executive Magistrate on or after the date of publication of the Tender Notice)

I, Sri/Smt..... The Managing Director/Proprietor (etc.) of the Firm..... (Name of the firm)

At (address),.....

P.O..... P.S.....

Dist..... PIN.....

do hereby solemnly affirm and declare as follows:

1) That I have not ever been convicted of any offence making myself liable to be disqualified to supply of Drugs etc. to any Govt. or Govt. undertaking Organization /institution in the State of West Bengal or other State or States.

2) That no case is pending against me or against my firm in any criminal court of law to supply of Drugs & Chemicals, Lab. Chemicals, Reagents to the Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States.

3) That my firm is not debarred/blacklisted as a whole or, for any item/items (quoted in this tender) at present by any Govt. or Govt. undertaking Organization I institution in the State of West Bengal or other State or States of India.

4) That, I also undertake that I will inform the matter of debarment or blacklisting of any item for any Item/items (quoted in this tender), if any by any Govt. or Govt. undertaking Organization / Institution in the State of West Bengal or other State or States of India during the pendency of the tender period to the DDHS(E&S), Central Medical Stores, Kolkata.

5) That, I also declare that the rate offered of the item(s) quoted is in conformity with the DPCO, GOI norms wherever applicable relating to MRP. I also declare that the quoted rate of the item(s) is less than rate available in the market.

6) That, I also declare that if any information subsequently found incorrect or false will it automatically render the tender submitted by me cancelled and make me liable for penal/legal action as per law of the country.

7) That I do further affirm that the statements made by me in this tender are true to the best of my knowledge and belief and all the documents attached are genuine & correct.

Signature of the Deponent(s)

Name in Block letters:

Designation

CHECK LIST

(All points are to be filled up; no places are to be kept vacant, for statutory clearances/registration no applicable mention NOT APPLICABLE instead of keeping blank)

1	Name of the work	Supply of MEDICINES/REAGENTS
2	Tender ID as E-Portal	
3	Online document download ended	
4	Name of the institution tender for	The Director, Regional Institute of Ophthalmology, 88 College Street, MCH, Kolkata. 73
5	Are you exempt from EMD (Y/N)	
6	Name of the bidder in block letter	
7	Full address	e-mail ID Telephone no- Mobile No
7(a)	Address of Factory/Godown is/are not situated in the premises	
8	Legal entity of the bidder whether Firm/Society/Company/other entity	
9	Registered Partnership Deed as per 1932 Act/MOA (Y/N)	
10	Trade Licence issuing Authority with whom registered	
11	Licence No	
12	Name & Address of the banker of the bidder(s)	
13	GSTIN Registration Certificate	
14	a) PAN No./TAN No. b) P. Tax Certificate with Enrolment No	
15	2 years of experience in supplying such items.	
16	No Conviction Certificate issued by the Drug Control Authority or Affidavit from Notary Public/ Judicial Magistrate/Executive Magistrate as per Annexure II	
17	Are you blacklisted by any finance department of Govt. of WB or Govt. of India (Last two years)	
18	Has the firm of principal employees convicted in or have pending in any court any vigilance matter? If yes provide details.	
19	Any other relevant information wishes to submit	

I have gone through the eligibility criteria for participating in the tender and certify that all the conditions have been fulfilled

I have read the General and Special terms & Conditions, including the penal provisions, as given in the tender documents as per tender notice quoted above, I have accepted them and agree to abide by them. I have also agreed to abide by agreement as imposed by The Director, Regional Institute of Ophthalmology, 88 College Street, MCH, Kolkata. 73. if declared successful my bid.

Certified that the above information is correct and true to the best of my knowledge and belief. Nothing has been concealed and fabricated and in case of any information found incorrect later on, the under signatory will be personally responsible for the same.

Date:

Signature of Bidder with seal