

## SYAMA PRASAD MOOKERJEE PORT, KOLKATA

OFFICE OF THE CHIEF MEDICAL OFFICER CENTENARY HOSPITAL, MEDICAL DEPARTMENT 1, DIAMOND HARBOUR ROAD, KOLKATA – 700053

TELE FAX NO: (033)-2401 4503, PHONE NO: (033)-2401 3817 / 4094 (Extn-841)

{An ISO 9001 : 2000 Certified organisation} e-mail : cmo@kolkataporttrust.gov.in

#### NOTICE INVITING TENDER

SEALED TENDER FOR PROCUREMENT OF GLUCOSE STRIPS ON TWO YEARS RATE CONTRACT BASIS FOR USE IN CENTENARY HOSPITAL OF SYAMA PRASAD MOOKERJEE PORT,KOLKATA.

Tender No. MED / PR / ADVT / 318 / 20-22 / 442 Dated: 24/ 07 / 2020

Sealed Tender in a one part system ( Techno-commercial bid + Price Bid) are invited by the Medical Department of SYAMA PRASAD MOOKERJEE PORT,KOLKATA from Manufacturers or their bona fide and authorized Dealers / Distributors / Stockiest / Agents, to supply Glucose strips as per Technical Specifications, schedule of quantities as specified in this tender and in accordance with the special conditions of Contract. The provisions as made in the Trustees' General Conditions of Contract shall prevail in addition to the Special Conditions of Contract. Estimated tender cost of procurement of glucose strips for two years will be Rs. 1,87680/- pus GST extra.

Bid Document may be downloaded from KoPT website <a href="www.kolkataporttrust.gov.in">www.kolkataporttrust.gov.in</a> or Central Public Procurement Portal <a href="www.eProcure.gov.in">www.eProcure.gov.in</a>. Corrigenda or Clarifications, if any, shall be hoisted on the above mentioned websites only. Hence all the intending bidders are advised to keep close watch on the above mentioned websites in their own interest.

The Offers will be opened on 19/8/2020 at 03.30 p.m. in the Office of the Medical Dept. SYAMA PRASAD MOOKERJEE PORT, KOLKATA.

#### 1. TENTATIVE CALENDAR OF TENDERING PROCESS:

1	Date of publication of sealed Tender through, publication in KoPT websites and Central Public Procurement Portal	
2	Pre- Bid meeting	05/8/2020
3	Last Date of Submission of Tender	18/8/2020 (up to 15.00 hrs)
4	Opening of Tender ( Techno-commercial Bid and Price bid )	19/8/2020 at 15:30 hrs

Note: In the event of any unforeseen closure of work / holiday on any of the above days, the same will be opened / held on the next working day without any further notice.

Under no circumstances the Due Date of the Tender will be extended.

#### 2. Eligibility to BID

In order to prove eligibility, the intending bidder will have to submit the following documents in their Techno-Commercial Bid of the Tender in Cover – I. No Price is to be mentioned anywhere in the Documents / list submitted with Techno-Commercial Bid.

#### Essential Documents to be submitted along with the "Techno-Commercial Bid" ( COVER-I )

- a) Self attested photocopies of i) Trade License, (ii) GST Registration Certificate, (iii) Income Tax PAN / TAN No., (iv), Notarized Power of Attorney in favor of Authorized Signatory.
- b) The original copy of Notice Inviting Tender containing Instructions to Bidder duly signed and stamped must be returned and any quotation not accompanied by this Tender Form may be liable for rejection.





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- c) Unconditional Acceptance of the Conditions of the Notice Inviting Tender in a separate letter.
- d) Brand and Maker's name of the offered item, packing specifications against the tender must be clearly stated in the offer.
- e) Technical Specifications of the item and **Compliance Chart** of the offered Equipment with that of the Specifications of Notice Inviting Tender **APPENDIX-B** supported with Catalogue and manufacturer specification.
- f) Company Particulars (as per **Appendix 'A'**)
- g) Audited Balance Sheets and Profit & Loss A/C for the last 3 years ending on 31st March 2019
- h) Financial Statement showing average Annual Financial turnover during the last 3 years ending 31<sup>st</sup> March 2019 being at least Rs. 0.56 for the last three years, i.e for the year 2016-17, 2017-18 & 2018-19
- i) Having experience in successfully supply of similar items during last 3 (three) years ending 31<sup>st</sup> March 2019 for which documentary evidence must be submitted (order copies and necessary GRN / supply challan duly accepted inspected and padded) Performance certificate..
- j) In case the offer is submitted by an Authorised Distributor / Authorised Dealer / Authorised Agent / Authorised Stockists on behalf of the Manufacturer, a current valid self attested Authorisation Certificate to that extent specifying the instant Tender No. from the Manufacturer has to be submitted along with the offer. In the case of Authorised Distributor / Dealer / Agent / Stockists submitting tender with the second stage authorisation from the Authorised Distributor, the first stage Authorisation from the Principal Manufacturer in favour of the Authorised Distributor to be provided with authentic / valid documentary evidences.
- k) Self attested Order copies with supporting Performance Certificate of supplying the tendered or similar equipment to Govt. Organisation or other Institutions of repute with Full Name, Address, Contact Nos., during the last seven years should be produced with the Techno-Commercial Bid of the Tender. The Order Copies & Performance Certificates from the Authorised Dealer (1st Stage) may be acceptable when tender is submitted by 2nd stage authorised Dealers / Distributors / Stockiest / Agents, only when the authorised Dealer (1st stage) submits an undertaking in Non-Judicial Stamp Paper of at least Rs. 10/- accepting all the tender Clauses including After Sales Service as agreed upon by the 2nd stage authorised Dealers / Distributors / Stockiest / Agents who has submitted the tender paper. The authorised Dealer (1st stage) will be responsible for fulfilling all the tender conditions in case the 2nd stage authorised Dealer / Distributor / Stockist / Agent fail to comply the same. In case of failure to comply above by 1st stage authorised dealer, the OEM is to ensure to render all services
  - I) The Declaration to the effect that the rates of the tendered out item/s is / are same as those quoted to Govt. Hospital, uploaded in e-tendering platform with the Techno-Commercial Bid.

#### Note:

1 "similar works" means: Supply & Delivery of similar types of Tendered out item to Medical Institution of repute (preferably in Govt. Institution)





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#### 3. INSTRUCTIONS TO BIDDER/S:

Bidders are to carefully note the instructions to Bidders and other details in the documents. Tender is to be submitted in sealed cover as per instructions contained in the documents and will be received at the Administrative Office of the Centenary Hospital up to **3.00 P.M. On 18/8/ 2020.** 

- 3.1 Tender document is not transferable. No Bidder is allowed to submit more than one TENDER.
- 3.2 Tender for the above work should be submitted in accordance with the **Schedule of Quantities** as specified in this tender and in accordance with the Special Conditions of Contract & General Conditions of Contract. **The Special Condition of Contract will prevail over and above the General Conditions of Contract.**
- 3.3 No Bidder is allowed to submit more than one TENDER. Please note that the Bidder of the tender should be either Indian agent of the Principal / OEM or the Principal / OEM itself, but the Indian agent and the Principal / OEM will not be allowed to participate in the tender simultaneously. Also an Indian agent is allowed to participate in the tender for the tendered out item(s) with the authorization of not more than one Principal / OEM. If more than one bid is submitted by a particular bidder with authorization from more than one OEM / Principal, then all the bids submitted by the bidder will be rejected
- 3.4 Any Clarification with regard to interpretation or ambiguities discovered or pointed out after the issue of the tender documents but prior to the receipt of tenders as to the meaning, conditions or instructions contained in any of the issued documents, shall be valid only when such a clarification is made by the officer issuing tenders in writing. Any such written clarification or amendment shall be published in the Newspaper and to be hoisted in KoPT's website and also to be distributed to each intending Bidder who shall acknowledge receipt thereof by signing and returning to the issuing officer in the prescribed form prepared and distributed with the clarification or amendment.
- 3.5 **PRE BID MEETING**: Offline Pre-bid meeting with the bidders will be held on **05/8/2020 at 11.00 a.m.** in the office of the Chief Medical officer at Centenary Hospital,1 Diamond Harbour road, Kolkata 700053 and based on the decision on the issues placed by the bidders if any suitable amendment in the NIT document will be incorporated which will form a part and parcel of the tender for which a suitable notice containing amendment will be hoisted in KoPT website, CPP portal. However no insertion in newspaper will be made separately and therefore the intending bidders may keep close watch on the above portals. Any change in closing or opening date of the bids resulting for above amendment will also be hoisted in the above portals. Any and / or all changes are however subject to decision of the competent authority of KoPT.
- **3.6** Submission of Sealed Tender: THE TENDER shall be submitted in TWO PARTS in 2 (TWO) SEALED COVERS as follows:

**COVER-I**: Sealed Cover Super-scribed with "Techno-Commercial Bid for Procurement of Glucose strips on 2( two ) years rate contract basis at Centenary Hospital, KoPT. and will contain Techno-Commercial Documents of Set - I.





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**COVER-II:** Sealed Cover Super-scribed with "Price Bid for Procurement of Glucose strips on 2( two ) years rate contract basis at Centenary Hospital, KoPT and will contain Price Bid Documents of Set – II (two) only.

All these TWO SEALED COVERS should then be put together in a BIG ENVELOPE, duly Sealed and Super scribed with "Procurement of Glucose strips on 2( two ) years rate contract basis at Centenary Hospital, KoPT. **TENDER NO. MED / PR/ ADVT / 318/20-22/442 Dated,24/7/2020** and to be sent so as to reach the office of the Chief Medical Officer, Centenary Hospital, Diamond Harbour Road, Kolkata-700053 **latest by 3.00 P.M. On 18/8/ 2020** after which no tender shall be accepted. Name and Address of the firm quoting against the tender should also be printed or rubber-stamped on the Envelope. **COVER-I** & **COVER-2 of** the Tender shall be OPENED **at 3.30 P.M. on 19/8/2020**, at the Centenary Hospital. One representative with valid authorization of each Bidder may be present at the time of opening of Techno-Commercial Bid of the Tender. Price bids **(Cover – II)** will be opened later and will be notified to the Techno-Commercially qualified Bidders. Tender shall be signed by the Bidder or a person duly authorized to sign on behalf of the Bidder. Notarized Power of Attorney accompanying the offer shall indicate such authorization which should be enclosed in Set-I.

The issuing authority reserves the right to ACCEPT / REJECT any or all tenders without assigning any reason whatsoever.

#### 3.7 A) COST AND AVAILABILITY OF THE TENDER DOCUMENT

Tender Document may be downloaded from KoPT Website: <a href="www.kolkataporttrust.gov.in">www.kolkataporttrust.gov.in</a> and Central Public Procurement Portal <a href="www.eProcure.gov.in">www.eProcure.gov.in</a> for which the bidder must submit along with the 'Techno-Commercial Bid' the Pay Order / Banker's Cheque / Demand Draft worth Rs.590.00 drawn on a Schedule / Nationalized bank in favour of 'SYAMA PRASAD MOOKERJEE PORT,KOLKATA' and payable at Kolkata.

#### **B ) EARNEST MONEY :**

An amount of Rs.3753 (Rupees three thousand seven hundred and fifty three) only should be deposited as Earnest Money by the Pay Order / Banker's Cheque / Demand Draft worth Rs.3753.00 drawn on a Schedule / Nationalized bank in favour of `SYAMA PRASAD MOOKERJEE PORT,KOLKATA' and payable at Kolkata. in cover I along with Techno-commercial Bid. After the award of the contract the Earnest Money will be refunded without interest on suo-moto basis to all unsuccessful bidders who have submitted bona-fide bids. The Earnest Money of the successful Bidder shall be converted in to Security Deposit and will be refunded after completion of the contract..

Tenders not accompanied with Earnest Money and tender cost as described shall be summarily rejected as non-responsive.

#### **Special Conditions of the contract**

1) **PERIOD OF CONTRACT**. The Contract would be for a period of 2 (Two) years, and shall be valid for all Part Orders to be placed by KoPT within this period. The ordered quantity will be drawn in installments during the period of Contract on "Actual Requirement" and "As and When Required"





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basis. Quantity mentioned above is indicative and there is no Guarantee that the full quantities will be drawn.

- 2) **QUANTITY-**Procurement will be made as per requirement of the hospital by placing orders from time to time as per Terms and Conditions of the Contract. The Trustees reserve the right not to place any order for any item/ s , in case there is no requirement during the period of the contract.
- 3) RATE. The Tenderer should quote Hospital (Institutional) Price on F. O. R. Centenary Hospital, KoPT at 1, Diamond Harbour Road, Kolkata 700 053 i.e., Free Delivery up to Centenary Hospital. If any Discount is given over and above the Hospital (Institutional) Price, the same may be mentioned
- 4) **PRICE:** Price should be quoted in the price bid only Appendix-C The Price should remain fixed during the period of the Contract. In case of price revision downwards, the Manufacturer / Principal shall forthwith send intimation to the Chief Medical Officer, Centenary Hospital, KoPT, mentioning the Revised price, Date of revision and the Batch Number (MRP, if applicable) for calculation of tax element. If the prices become lower than the quoted price, then the same will be applicable. The available pack size should be indicated.
- 5) <u>Tax Clause</u> i) GST extra on the quoted prices applicable
  - **ii**) Supplier/ Service Provider to confirm that GST amount charged in invoice is declared in its returns and payment of taxes is also made.
- 6) Security Deppsit: Earnest Money of Rs. 3753/- will be converted as Security deposit and will be refunded after completion of contract. The awarded Vendor has to supply 20 (Twenty ) Nos. Glucometer absolutely "Free of Cost" compatible to use the Glucose Strips supplied by them and if found defective during the period of Contract the same should be replaced with a new one.
- 7) Calibration and it should be done as per ISO / National / International standards. The Charges for Calibration as per ISO 9001:2008 specification if applicable should be inclusive in the offer.

## 8) **DELIVERY.**

- a. Glucose strips will have to be supplied on placement of the order and not later than 30 (Thirty) days from the date of issue of the respective part order.
- b. Delivery is to be made at the Stores of the Centenary Hospital, KoPT, on all working days, i.e., other than KoPT holidays and Sundays between 10 A.M. to 12 Noon and 2 P.M. to 4 PM.
- c. Supplies made from the fresh batch of Glucose strips with long expiry period will be accepted, and those having short leftover life may not be accepted and returned at the discretion of the Chief Medical Officer, Centenary Hospital. In any case,
- d. The awarded Vendor has to supply 20 (Twenty) Nos. Glucometers absolutely "Free of Cost" compatible to use the Glucose Strips supplied by them and if found defective during the period of Contract the same should be replaced with a new one.





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- e. If the existing Vendor become the L1 bidder in this instant tender again, in that event they are not required to supply Glucometer again at "Free of Cost, but they have to replace the defective Glucometer with a new one if found defective during the period of Contract at "Free of Cost.
- f. The detail of the **Packing Specification with Period of Shelf Life after opening of the Container** has to be furnished in the Offer. The Brand and Make of the offered material are to be mentioned in the Offer.
- 9) <u>Liquidated Damages:</u> In the event of Bidder failing to execute the contract within the stipulated date or such extension thereof as may be allowed by the Chief Medical Officer in writing, the Contractor shall be required to pay as compensation to KoPT @ 1/2% of the total value of the order for each week's delay provided the entire amount of compensation to be paid under the provisions of this Clause shall not exceed 10% of the total contract value. KoPT may without prejudice to any other method of recovery, deduct the amount of such damages from any amount which is due or which may become due to the Contractor. The payment or deduction of such damages shall not relieve the Contractor from his obligation to complete the Supply and Delivery or from any other of his obligations or liabilities under the contract.
- 10) RISK PURCHASE CLAUSE: Any default in the supply or failure to deliver an approved quality or ordered material within the time stipulated may involve purchase of the whole or any portion of the supply remaining undelivered or unapproved from any other source at the risk and expenses of the defaulting Supplier. Bidder should Provide the name & address with contact phone numbers of stockiest/ dealers where the tendered out items are available in the open market.
- 11) <u>Inspection / Demonstration Clause:</u> For the purpose of technical evaluation of the material as offered by the respondent Firm/s, the Chief Medical Officer at his discretion will ask the Bidder/s to make arrangement to demonstrate the offered materials against tendered out item & its functioning for inspection by a Technical Committee to be formed by the Chief Medical Officer at the Centenary Hospital KoPT. The demonstration will have a bearing on the Technical Evaluation of the tendered out item.

#### 12) Payment:

- a. The payment will be made in Indian Currency only.
- b. 100% payment against satisfactory completion of the supply of the materials will be made through ECS / RTGS (for outstation firm) within 30 days only after acceptance of the supplied materials by the competent authority of the Medical Dept. SYAMA PRASAD MOOKERJEE PORT,KOLKATA. Self attested Photo Copies of GST Registration Certificate, Income Tax PAN No., Order Copy, Original copy of Receipted Challan and other related documents should be submitted along with the Bill (in triplicate) for payment.
- c. No advance payment will be made at any stage of the Contract.
- 13) **Evaluation Criteria:** The evaluation will be done only on the Technically accepted / qualified Offer/s on the basis of the Item wise cost of tendered out item as mentioned in Clause 3&4





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of Special conditions of Contract. above. Conditional Discount if any, offered by the Bidder/s will not be considered at the time of evaluation of Price Offer.

- 14) **FORMAT AND SIGNING OF TENDER:** The original tender format and accompanying documents must be filled up in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to sign on behalf of the Bidder. All pages of the offer shall be initialed by the person or persons signing the offer. The name and position held by each person signing must be typed or printed or sealed below the signature. The tender shall contain no interlinear, erasers or overwriting except as necessary to correct the errors made by the Bidder in which case such corrections shall be initialed by the person / persons signing the offer.
- DEADLINE FOR SUBMISSION OF TENDERS: The tender along with all requisites documents as per NIT must be submitted with the office of the Chief Medical Officer, at Centenary Hospital, SYAMA PRASAD MOOKERJEE PORT, KOLKATA at 1, Diamond Harbour Road, Kolkata 700 053, before 3.00 p.m., on 18 / 8/ 2020. Any tender received after expiry of the stipulated date and time will not be considered as a valid tender.
- 16) **VALIDITY OF OFFER**: THE OFFER should be VALID for a period of not less than 120 (one hundred twenty ) days from the date of opening of the **PRICE BID** ( Cover II ) of Tender. Withdrawal of the tender within this period will entail in forfeiture of the Earnest Money.
- 17) **LATE TENDER**: Any tender received after the deadline for submission of tenders prescribed by the Chief Medical Officer, will stand rejected and will be returned un-opened to the Bidder on request.
- 18) **TENDER DESPATCH THROUGH POST:** Tender received through Post shall be accepted provided the same should reach the office of the Chief Medical Officer, Centenary Hospital, 1, Diamond Harbour Road, Kolkata 700 053, prior to the expiry of the stipulated date & time as per NIT Any tender received after expiry of the stipulated time will be rejected.
- 19) **WITHDRAWAL OF TENDER:** Withdrawal of tender / offer in the interval between the closing date for submission of tender and the expiry of the period of its validity specified by the Bidder in their Offer will result in for feiture of Earnest Money.
- 20) <u>CANCELLATION OF TENDER</u>: The Chief Medical Officer, KoPT, reserves the right of accepting or rejecting any offer partially or wholly without assigning any reason thereto.
- 21) **REJECTION OF TENDER DOCUMENTS:** Bidder is expected to examine the Tender documents including all Instruction Forms, Terms & Conditions, and Technical Specifications in Tender documents. Failure to furnish the requisite information as per the NIT or submission of tender not substantially responsive to the tender documents in every respect may result in the rejection of the tender.

#### 22) **AMENDMENT OF TENDER DOCUMENTS**:

1) At any time prior to the deadline for submission of tenders, the Chief Medical Officer for any reason whether at his own initiative or in response to a clarification required by a prospective Bidders may modify the Tender Documents.





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2) The amendment shall be part of the Tender Documents and will be notified by publication in the KoPT website. and will be binding on the prospective Bidders.

#### 23) **TERMINATION OF CONTRACT:**

If the selected bidder fails to carry out the order as per the tender contract within the stipulated period without any valid and acceptable reason, the Chief Medical Officer, KoPT may cancel the order and his decision in the matter shall be final and binding on the selected contractor. Upon cancellation of the order for the reason indicated above, the Chief Medical Officer shall be entitled to get the work done at the risk and expenses of the party on whom the order has been placed, and to recover the same from the selected bidder, in addition to any other amount, compensation of damages that KoPT is entitled to in terms of other relevant Clauses in contract.

- PORCE MAJEURE: In the event, the contractor / KoPT being prevented from fulfilling its obligation or part thereof arising out of this contract, due to any Force Majeure event like acts of God (flood, earthquake etc) or war, civil commotion, strike etc., the affected party shall forthwith but in no case later than 48 hours from the commencement of such event, intimate the other party as to the commencement of such event and continue to intimate after every 7 days during continuance of such event. The affected party shall upon cessation of such event, promptly informs the other party and shall commence its obligation in part or in full arising out of this contract that was kept suspended due to such events of Force Majeure.
- 25) **Jurisdiction:** The contract will be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court of Kolkata.

The above Clauses shall be final and binding on both parties

Chief Medical officer



ISO 9001 : 2008 APPROVED BY IRQS



# श्यामा प्रसाद मुखर्जी पोर्ट, कोलकाता

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#### **APPENDIX-'A'**

_	SIGNED ALONG WITH TECHNO-CO	<u>-</u>		
Name of the Firm / Bidde	er:			
Name of the Authorized	Signatory:			
Official Address:				
Phone No.:	FAX:			
E-Mail:	Mail: Cell Phone No.:			
Trade License No. / Cert	ficate of Incorporation:			
PAN / TAN	(Attach attested Photocopy)	GST Registration Certificate		
Bank Particulars: Name	of the Bank / Branch			
Account Type:	A/C No.:			
MICR No:	IFSC Code No.:			
<b>DECLARATION</b>				
required to be performed Contract and the Terms annexed Bill of Quantities accepted in full or in page General Conditions of Conditions	d in accordance with the Specifications, and Conditions as stated in the tend as within the time period as stated in the art, We also hereby agree that the said	ake to execute and complete all the works Bill of Quantities, General Conditions of the ler and at rates and prices set out in the let ender. In the event of our tender being d Tender, Specifications, Bill of Quantities, as stated in the tender together with the ll form the Contract.		
bid of the tender is Iden In case the same is fou	tical to the one downloaded from your wand altered / modified in any way, we w	nitted (uploaded) in the techno-commercial vebsite / Central Public Procurement Portal. ill be held responsible and our offer will be articipating in future tender of KoPT without		
		or de-listed by any Government or, Quasi- rect in future, our offer will be liable for		
Offer No.	Signature of the	e Authorized Signatory of the Tenderer		
Date: / / 2	020	(with official Seal and date)		
Place:				



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{An ISO 9001 : 2000 Certified organisation} e-mail : cmo@kolkataporttrust.gov.in

#### NOTICE INVITING TENDER

SEALED TENDER FOR PROCUREMENT OF GLUCOSE STRIPS ON TWO YEARS RATE CONTRACT BASIS FOR USE IN CENTENARY HOSPITAL OF SYAMA PRASAD MOOKERJEE PORT, KOLKATA.

Tender No. MED / PR / ADVT / 318 / 20-22 / 442 Dated: 24/ 07 / 2020

#### **APPENDIX-B**

#### **SPECIFICATIONS FOR GLUCOMETER**

1. Weight and handling : Less than 50 gm and easy to handle [automatic power on

and off]

2. Test Item : Blood Glucose level

3. Display : Large, easy to read, LCD display

4. Sample : Fresh capillary whole blood

5. Unit of measure : mg/dl

6. Measuring range : 10 – 600mg/dl

7. Coding type : No coding

8. Sample size : 1-2 microlitre

9. Test time : Around 7 seconds

10. Memory capacity : At least 50 test results

11. Battery and battery life : 3 V lithium performing at least 1000 tests in a year

12. Hematocrit under which -to function: 10% - 60%

13. Wide environmental variation : Temperature upto 40 °C Humidity upto 80%

14. ISO Certificate : Mandatory

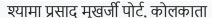
15. Warranty : Life time warranty

16. Test Strips : Should be easily available in the open market.



ISO 9001 : 2008 APPROVED BY IRQS





## SYAMA PRASAD MOOKERJEE PORT, KOLKATA

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#### **APPENDIX-C**

# BILL OF QUANTITIES AGAINST LIMITED TENDER NO. MED / PR / ADVT / 318 / 20-22 / 442 Dt. 24 / 07 / 2020

SI No	Description of the Item	Unit	QUANTITY	Unit Price in Rs. (In Figure & In Words)	Total amount ( in Rs.)		
1.	Glucose Strips	Strip	40,800				
	Packing Specification :						
	Make :						
	Brand :						
2.	GST @%						
3.	Other Charges, if any						
4.	Total in Rs.						
Total i	n Rupees						
(				)			
0.55		<b>6</b> 1	. CII . A II . I	l Circular and	. <b>.</b>		
Offer No/ 2020		Signature	Signature of the Authorized Signatory of the Tenderer (with official Seal and date)				

Place:\_