

TAMIL NADU MEDICAL SERVICES CORPORATION LIMITED
(A Government of Tamil Nadu Undertaking)
417, PANTHEON ROAD, EGMORE, CHENNAI – 600 008.
ISO 9001:2008 Certified Organisation
Phone: 28191890, 28190259 Fax No. 28190636

Ref. No. 764/FAB/ECRP/NHM/TNMSC/ENGG/2021 06.11.2021

INVITATION FOR BIDS FOR FABRICATION OF VEHICLE TO MOBILE MEDICAL UNIT
THIS INVITATION DULY SIGNED ON ALL PAGES SHOULD BE ATTACHED WITH THE QUOTE

From

The General Manager,
Tamil Nadu Medical Services Corporation Limited,
417, Pantheon Road, Egmore,
Chennai – 600 008.

To

Dear Sirs,

Sub: Invitation of Bids Fabrication Of Vehicle To Mobile Medical Unit -reg.

- a) Price of bidding document : Rs.5,725/-
(Non-refundable) (Inclusive of all taxes)
(Alternatively, the tender document can be downloaded from www.tenders.tn.gov.in and TNMSC website www.tnmsc.tn.gov.in at free of cost)
- b) Postal charges, inland : Rs.200/- (extra)
- e) Last date for sale of Bidding Document : 29.11.2021
- f) Last date and time for Receipt of bids : 30.11.2021, 3.00 PM
- g) Time and date of Opening of Technical bids : 30.11.2021, 4.00 PM
- h) Place of opening of bids : Online portal

- i) Address for communication : Tamil nadu Medical Services Corp. Ltd.,
417, Pantheon Road,
Egmore,
Chennai 600 008.
-

1. Tamil Nadu Medical Services Corporation (TNMSC) invites bids in single cover system for Fabrication Of Vehicle To Mobile Medical Unit.

2. Schedule of Requirements

Sl. No.	Brief Description of the Goods	Qty in nos.	Delivery Period
1.	Fabrication Of Vehicle To Mobile Medical Unit	387	Progressively within 60 days from the date of receipt of supply order

Place of Delivery :-

The successful bidder has to take the vehicle from Chennai and do the fabrication work at their place and send the vehicle back to the site. The successful bidder should furnish an indemnity bond of 110% of value of vehicle and also take an “All risk insurance policy” covering the period from the time of taking delivery of the vehicle from site and return it back after fabrication.

2. Bid Price

- 2.1 The contract shall be for the full quantity as described above.
- 2.2 All duties, taxes payable by the contractor under the contract shall be considered in the quoted price indicating the breakup value.
- 2.3 a) The bidder should furnish the CIF value of the imported component with Customs duty separately in the price bid in addition to the other breakup value packaging & Forwarding, Inland transport, Installation and commissioning and other incidental charges
- b) The bidders are advised to take in to consideration the savings available due to abolition of CVD and SAD for imports now due to GST implementation, and consider the

benefits out of it as a reduction, while arriving at their bid price.

c) Similarly, the benefits that could be availed out of High Sea Sales/ Sales in course of import should also be considered as a reduction while arriving at their bid price.

d) GST shall be indicated separately.

2.4 The Prices should be quoted in Indian Rupees only.

3. **Bid Security:-**

3.1 Bid Security:- The bid shall accompany with Bid security of Rs.1,00,000/- by means of Demand Draft drawn in favour of "Tamil Nadu Medical Services Corporation Limited, Chennai payable at Chennai.

3.2 Bids received without Bid Security amount will be treated as non-responsive.

3.3 The Bid Security will not carry any interest.

3.4. The Bid Security is forfeitable if the successful bidder refused to accept the order within the validity period and execute the contract agreement and furnish performance security.

3.5 The bidder should furnish the GST registration no. for supply and services and the code no. for the goods quoted.

3.6 The GST registered bidders are only eligible to participate in the quotation.

3.7 The bidder should furnish the details of Bank name, Branch name, Account no., IFSC code and a copy of cancelled cheque leaf.

3.8 The validity of the Demand Draft / Banker's Cheque furnished for Bid Security should be not less than 15 days.

4. **Validity of Bid:-**

The Bid shall remain valid for a period not less than 90 days after the deadline date specified for submission.

5. **Evaluation of Bid and price:-**

- 5.1 The Bids will be evaluated and compare the bids determined to be substantially responsive i.e. which
- (a) are properly signed; and
 - (b) conform to the terms and conditions.
 - (c) Not furnishing Catalogues, Point wise compliance statement of Technical specification, and producing the sample of the quoted item for demo within one week notice, if called for would be treated as a violation of the terms of the tender and the bids would be treated as non responsive.
- 5.2 The item supplied shall carry a warranty of at least 3 years for equipment from the date of acceptance of the goods by the consignee.
- 5.3 **Qualification Criteria:**
- i. The manufacturer bidder must have done similar works indicated in the Schedule of Requirements either directly or through of any other authorized dealer to the extent of at least 15 Nos. in any one of the last five years of which minimum 7 Nos. should have been supplied to Indian Institution and should be in use satisfactorily with no adverse report for at least one year preceding the date of bid opening.
 - ii. The bidder, as authorized by the manufacturer, must have provided similar work to the extent of at least 7 Nos. in the Schedule of Requirements in any one of the last five (5) years to Indian Institution, which must be in satisfactory operation at least for one year on the date of bid opening.
 - iii. The annual sales turnover for the bidder should be at least Rs.4.83 crores in any one of the last three years (2018-2019, 2019-2020 & 2020-2021), and it should be certified by the chartered accountants.
 - iv. The bidder should have cash/ credit limit of at Rs. 1.20 Crores with their bankers exclusively for this contract and a certificate for the above shall be furnished by the bankers.

- v. Further, the manufacturer should be in continuous business of manufacturing / supplying and after sale services of products similar to that specified in the 'Schedule of requirement' during the last 5 years prior to bid opening. In case of non-manufacturer bidders, this condition should be satisfied by the manufacturer of the product.
 - vi. For the purpose of furnishing documentary evidence to meet the post qualification criteria, the bidder should furnish the following:
 - a. *The supply made to public sector/Government units in India/private sector, the bidder should submit an affidavit confirming that the performance statement given is correct along with copy of purchase order, copy of invoices, proof of payment received from Purchasers, documentary evidence (end user certificate) in support of satisfactory completion of orders and function as stated above."*
 - b. *The foreign manufacturer is permitted to submit an affidavit in their letter head duly signed by the authorized signatory of the manufacturer confirming that the performance statement given is correct.*
- 5.6 The bids will be evaluated for technical and commercial qualification criteria and among the bidders who meet the criteria, the lowest priced bidder will be selected as the responsive lowest bidder.
- 5.7 The bids would be evaluated separately for each item
6. **Award of contract:-**
- 6.1. The Purchaser will award the contract to the bidder whose bids has been determined to be substantially responsive and who has offered the lowest evaluated bid price.
 - 6.2 Since time is essence of the contract the purchaser reserves the right to split the order quantity to more than one bidder at the L1 rate at the full discretion of the Purchaser.

6.3 Notwithstanding the above, the Purchaser reserves the right to accept or reject any bids and to cancel the bidding process and reject all bids at any time prior to the award of contract.

6.4 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the bid validity period. The terms of the accepted offer shall be incorporated in the purchase order.

6.5 The item supplied shall carry a warranty of at least 3 years from the date of acceptance of the goods by the consignee

7. Liquidated Damages:-

7.1 For delay in supply of the goods beyond the stipulated delivery period, liquidated damages at 0.1% per week or part thereof of undelivered portion of the contract, subject to a maximum of 10% of the contract value of the supply to be made per month, is leviable.

8. Contract Agreement and Performance Security

8.1 The successful bidder shall enter into contract agreement at the prescribed format at **Annexure II** and furnish a performance security for 5% of contract value by means of demand draft drawn in favour of Managing Director Tamilnadu Medical Service Corporation Limited Payable at Chennai or Bank Guarantee valid for the full contract period plus 60 days, within 1 week from the date of issue of order which will be returned after satisfactory completion of warranty period. The performance security will not carry any interest. The Performance Security format at **Annexure III**.

8.2 The performance security is forfeitable for any failure in performing the contract.

9. Payment

9.1 Payment for Goods and Services shall be made in Indian Rupees as follows:

- i. No advance payment is payable.
- ii. 100% payment will be made against completion of fabrication work at against certification along with necessary Stock entry bills from the consignee.
- iii. Payment will be made either by means of Cheque or through RTGS (Real Time Gross Settlement System) /Core Banking / NEFT (Net Electronic Fund Transfer).
- iv. If there is a delay in installation of the equipment due to reasons not attributable to the supplier such as non readiness of site, 50% of the supply value will be released against supply and provisional stock entry certificate from the consignee / end user.
- v. If there is no situation such as non availability of site etc., and installation is taken up by the supplier immediately after supply, 50% of the supply value will be paid against supply and certificate for receipt of the item in good condition and a provisional stock entry certificate, from the consignee / end user.
- vi. On completion of installation, another 20% is payable against installation certificate issued by the end user.
- vii. The final 30% will be paid after receipt of proper stock entry certificate from the end user.
- viii. For items ordered in bulk quantities, the first payment will be released only after supply / installation of atleast 20% of the ordered quantity or Rs.25.00 lakhs whichever is less.
- ix. If the price includes customs duty, relevant documentary evidence for import of the equipment / goods (Bill of lading / Airway Bill, Bill of entry and invoice copy) and proof for payment of Custom duty shall be furnished.

10. The following document shall be submitted with the bids :-

- a. Bid Security in the form prescribed.
 - b. Duly attested copy of license approved by the concerned license Authority.
 - c. Documentary evidence of constitution of firm such as Memorandum of Articles, Partnership Deed, etc., with details of Name, Address, Tel. No., Fax No., E-mail Address of firm and the Managing Director / Partner / Proprietor.
 - d. Authorisation of senior responsible officer of the Company to transact business.
 - e. Annual turnover statement last for three years certified by the Auditor.
 - f. Copies of Balance Sheet and Profit & Loss Account for three years certified by the Auditors.
 - g. GST returns as on 31.03.2021.
 - h. Details of similar orders executed in the past 3 years and orders currently on hand.
 - i. Technical information of the quoted products.
 - j. Any deviations.
 - k. Duly filled in price schedule.
 - l. Performance Statement as per Annexure IV
 - m. Manufacturer Authorization as per Annexure V
 - n. Self-Declaration as per Annexure VI
 - o. Affidavit as per Annexure VII
11. The Bids should be submitted in a sealed cover superscribed **“Fabrication of Vehicle to Mobile Medical unit”** and bid should reach on or before **3.00 PM on 30.11.2021**. Late bids will not be accepted.
12. The Bid will be opened at **4.00 PM on 30.11.2021** in the presence of bidders at the following location:

**Tamil Nadu Medical Services Corp. Ltd.,
417, Pantheon Road,
Egmore,
Chennai 600 008.**

13. **Pre-Bid Meeting:-**

The bidder is invited to attend a pre-bid meeting that will be held at the office of Tamil Nadu Medical Services Corporation Ltd., on **19.11.2021 at 12.00 Noon.**

14. The purchaser or its representative shall have right to inspect and / or to test the goods to conform their conformity to the contract at no extra cost. The supplier shall extent all reasonable all facilities and assistance including access to drawing and production data to the inspection at no charge.
15. Notwithstanding the above, the purchaser reserves its rights to inspect the supplied goods at any laboratory of its choice for the conformity of the specification of the products.
16. Fraudulent, corrupt, coercive, collusive and obstructive practices as defined in the international standards are applicable to this contract also and the purchaser reserves the rights to reject the bid or cancel the contract if at any time it is found that the bidder has indulged in any of the above practices for this tender.
17. Subcontracting will not be permitted.
18. The governing language is English.
19. The purchaser reserves its rights to terminate the contract for the reasons like default and insolvency of the supplier or for convenience of both by serving the return notice of 15 days.
20. The dispute resolution will be governed by the provisions of Arbitration and Conciliation Act. The jurisdiction is Chennai.

General Manager (E)

PRICE SCHEDULE

1	2	3	4	5					6	7	8
				PRICE FOR EACH UNIT							
Sch No.	Item Description	Country of origin	Quantity & Unit	Ex-factory Ex-warehouse Ex-showroom off-the shelf for CIF (a)	Packing & forwarding (b)	Inland transport, Insurance and Incidental costs incidental to delivery (c)	Incidental services as listed in clause 7 of SCC (d)	Customs duty (e)	Unit price a+b+c+d+e	Total price per schedule for delivery at final destination (4 x 6)	GST – IGST/CGST/ SGST payable if contract is awarded
1a.	Fabrication of Vehicle to Mobile Medical Unit with 2KVA Generator and 800 VA Inverter as per specification		387 nos.								
1b.	Providing a 12 V /2000 W rated output inverter with battery		1 no.								

i. Unit price in (6) (Rs. in words)

1. Fabrication of Vehicle to Mobile Medical Unit with 2KVA Generator and 800 VA Inverter as per specification with HSN code & rate of GST

Note:

- (a) **In case of discrepancy between unit price and total price, the unit price shall prevail.**
- (b) **This price schedule should be placed in separate sealed cover “Cover B”**
- (c) **The bidder should indicate the HSN code of the equipment/ service and applicable GST rates.**
- (d) **The bidder should quote for the prices separately from column 5(a) to 5(e) and should not state “as inclusive”.**

Place:

Signature of Bidder.....

Date:

Name

Business Address

TECHNICAL SPECIFICATION

1. SPECIFICATIONS FOR FABRICATION OF VEHICLE TO MOBILE MEDICAL UNIT

The fabrication have to be done in vehicle with following approximate Dimensions:-

- i. Wheel Base - 3350 mm
- ii. Overall length – 4350- 5500 mm
- iii. Overall width – 1650-2100 mm
- iv. Overall height – 2460-2800 mm
- v. Ground Clearance – 200-220 mm
- vi. Floor loading height – max 840mm

Purpose

- Screening and follow up care for diabetes, hypertension and cancer.
- Treatment of minor ailments particularly for women and children.
- Antenatal care.
- Post natal care.
- New born screening
- Child care including immunization in VHN uncovered areas.
- Geriatric care.
- Eye screening for cataract and referral.
- RTI / STI management (Syndromic treatment).
- Health checks up for ICDS children where ever ICDS centres are located at the camp site.
- Distribution of medicines for people with diabetes, hypertension, and other chronic conditions
- Copper T insertion, removal and follow up.
- Fever surveillance and management
- TB, Leprosy case detection, review and follow up
- De-worming
- Minor procedure like dressing.

The following Laboratory investigations will be available in the vehicle.

- Blood sugar estimation particularly for gestational diabetes mellitus (GDM)
- VDRL/HIV
- Peripheral smear for Malaria Parasite
- Hemoglobin estimation
- Blood cholesterol
- Blood grouping and Rh typing
- Urine albumin, sugar examination
- Sputum for AFB
- ECG
- HBsAg – may be considered

For the above purpose the following are the facilities that will be equipped in the vehicle.

- Laboratory
- Pharmacy
- Examination couch for the patients.
- Facility for minor procedures like dressing, copper T insertion/ removal / follow up, ECG recording etc
- Biomedical waste disposal colour coded bins
- The 32" LCD TV and DVD player shall be of Samsung /LG /Philips /Sony / Panasonic make for IEC activities.
- Noiseless generator for power back up
- Vaccine carrier for vaccines. Cold box (different colour) for carrying lab chemicals.
- Seating for the hospital on Wheels team.
- Lights and fans for ventilation during camp and AC during travel.

For the investigations the following are the equipment provided by the department in the vehicle.

1. Computerized ECG machine – 1 No.
2. Semi auto analyzer – 1 No.
3. Microscope – 1 No.

4. Centrifuge - 1 No.
5. Micropipettes – 1 set.
6. BP apparatus -1 No.
7. Thermometer-1 No.
8. B type Oxygen cylinder with accessories -1 No.
9. Minor surgical tray-1 No.
10. Weighing machine-1 No.
11. Emergency tray-1 No.
12. Delivery kit-1 Set.
13. Ryles tube – as required
14. Adult stretcher with head end elevation facility - 1 No.
15. Ambu –bag -1 set.
16. Laryngoscope both adult and pediatric-1 set.
17. Endo – tracheal tube – as required.
18. Needle tracheal tube– as required.
19. Needle destroyer – 1 No.
20. Torch light – 1 No.
21. Vaccine carrier – 1 No.

Specifications for modification of vehicle

Supply and fixing of the items specified below are covered under the scope of the work of this tender:-

1. Seating arrangement in the driver cabin.

- The existing 3 seats at the back of the driver and the existing partition should be removed and this space should be used for creating lab facility.
- A new partition as per specification should be provided close to driver seat.
- Co-driver seat should be retained in the driver cabin.

2. Seating arrangements in the patient cabin.

- A patient examination couch of adequate width shall be provided with 1.5 to 2 feet height from the floor for effective use as examination couch and seats.

- The examination couch in the patient cabin which will be used as seats during travel shall have provision to sit three persons. Accordingly, 3 nos. of seats belts have to be provided. Another one person will be sitting on the opposite corner over the provisions made above cool/warm location, and for this place also the seat belt has to be provided. For the driver and co-driver, separate seat belt has to be provided.
- The vertical portion of the couch shall be lockable with pad locks from the side wall of the vehicle while it is used as back rest as in passenger train.
- 1 No. corner seat should be provided opposite to examination couch with sufficient room below the seat to place cool/warm box and vaccine carrier. The bottom portion of the seat should be sufficiently high to avoid direct load on the cool/warm box.
- The examination couch and the seats shall be provided with foam cushions.
- 1 No. armless revolving chair shall be provided for the lab technician and 1 no. revolving stool for use of the others. The revolving chair and the stool shall be lockable with suitable straps with the side wall of the vehicle during travel.

3. Vehicle interior

- Vehicle interior fabrication shall be with seamless fibre reinforced PVC panels.
- Substructure, insulation, flooring, reinforcement and seamless, germ free paneling of patient examination area and laboratory areas.
- Complete equipment cabinet, table top hard furnishings. The table top shall be clad with 0.8mm thick ASI 304 stainless steel to the full length and width.
- Pharmacy racks (pulling out type)
- General storage, ceiling shelf/overhead racks (all round)
- The oxygen cylinder compartment required to be provided at the bottom of the vehicle as in 108 EMRI ambulances to draw oxygen inside the patient cabin, shall be suitable for 1 no. B-type O₂ cylinder. However, the cylinder is not in the scope of the vendor.
- All material used in the interior fabrication and fittings shall be of fire retardant in gel coat finish and no painting is allowed.
- Curtains should be provided around the examination table on 3 sides for privacy during examination of the patient and the window side of the vehicle will also be provided with curtains to have effective cooling of Air conditioning.

- The flooring shall be vinyl flooring. Wider footsteps of 1 ft width to the full width of the vehicle at the back with two or three steps from the ground may be provided as dismantling and foldable type. The first foot step shall be foldable L type to rest on the ground when it is unfolded.
- 4. Foldable canopy / Awning of 8 ft width and 10 ft long “(Gear type)**
 - To be unfolded from the vehicle top on both sides (green and white stripes), fixed on sturdy frame on the roof top of the vehicle to be operated by a long lever from the ground.
 - 5. Branding, designing and painting of vehicle body as per requirement of the dept.**
 - 6. Public address system – 1 no., flashing LED light bar – 1 No., flashers – 1 No., flood lights - 2 Nos.**
 - 7. Fire Extinguisher fitted in driver cabin – 1 No. of 5 kg ABC based Fire Extinguisher is to be provided by the vendor.**
 - 8. Water source for the lab and wash**
 - SS Sink with water tank of 100 litres capacity - 1 No. with suitable draw hood type collection tank at the bottom for collection of waste water.
 - The water tank provided at the roof of the vehicle shall be of flat rectangular type and should not project beyond the top of the vehicle surface. Similarly, the fittings for foldable canopy /awnings shall also be within the top surface of the vehicle without any projection beyond it.
 - 9. IEC items**
 - Television with 32 inch LCD, opening outside from the sides of the vehicle with provision for dark background – 1 No.
 - DVD player – 1 No.
 - Suitable water proof foldable door with lock shall be provided for the opening at the TV screen side.
 - 10. Electrical systems**
 - With integrated controls

- DC/AC power supply 12 Volts and 220 Volts using a 2 KV rated output electrical power generator operating on petrol start and kerosene running or petrol start and petrol running – 1 No.
- The generator should be mounted on draw hood type fitted on rails to enable easy pulling and pushing. Suitable water proof foldable door with locks shall be provided for the opening of the generator cabin.
- General and complete illumination of Patient's cabin – 2 Nos. LED lights of atleast 2000 lumens each shall be provided.
- Wall mounted Focus lamp for procedures shall be of 12 V / 50W adjustable in all position (Height, Rotation and Length).– 1 No.
- Four numbers of fans wall mounted and one no. Exhaust fan
- Power connections for all the equipments (minimum 6 nos. plug point of 3 pairs of 2 socket each on lab table (2 pair and 1 pair on the generator side))
- 800 VA inverter with battery
- Suitable plug and socket at the rear end bottom of the vehicle with 10 metre power cable to draw electric power from the building.

11. Air conditioning

- While running AC connected to the vehicle engine
- Cool and warm box operating on 12 V DC/ 220 V AC – 1 no.

12. Bio-medical waste bins

- As per standards – four colour coded bins – 1 no. each.

13. Genset/ Inverter:

The bidder shall quote alternatively their rates for providing a 12 V /2000 W rated output inverter with battery in place of 2 KVA Generator and 800 VA Inverter with battery. However, for price evaluation the rate for 2 KVA Generator and 800 VA Inverter with battery will be considered. If needed, the option of 12V / 2000 W Inverter with battery will be chosen for placing orders at the appropriate price based on the rates quoted by the bidders, hence, the bidders shall necessarily quote for both the options compulsory and separately to enable to the purchaser to evaluate the same.

14. Rack / Shelf:

All the racks /shelf shall be provided with fire retardant in gel coat finish material only.

Note: Bidders shall furnish technical compliance statement for the model quoted, details of manufacturer including deviations if any. Technical catalogue /data sheet shall also be furnished in support of technical compliance statement without fail.

CONTRACT FORM

THIS AGREEMENT made the day of, 20..... between (Name and Address of **Purchaser**) represented by the Managing Director (hereinafter “the **Purchaser**”) of one part and(Name and Address of Supplier) (hereinafter “the Supplier”) represented by (Name of the Authorized Signatory and Designation), Aged years, residing at (Full Residential Address of the Signatory) of the other part:

WHEREAS the **Purchaser** is desirous that certain Goods and ancillary services should be provided by the Supplier, viz., (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of (Contract Price in Words and Figures) (hereinafter “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz.:
 - (a) the Bid Form and Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the **Purchaser**'s Notification of Award
3. In consideration of the payments to be made by the **Purchaser** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **Purchaser** to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The **Purchaser** hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

BRIEF PARTICULARS OF THE GOODS AND SERVICES WHICH SHALL BE SUPPORTED / PROVIDED BY THE SUPPLIER ARE:

S.No.	Brief Description of goods	Quantity to be Supplied	Unit Price	Total Amount (3 x 4)	Sales Tax & other Taxes Payable
1	2	3	4	5	6

Total Value: 5 + 6

Delivery Schedule:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

said (For the *Purchaser*)

in the presence of

Signed, Sealed and Delivered by the

said(For the Supplier) (Signature, Name, Designation and Address with Office seal)

in the presence of

1) (Signature, Name and Address of witness)

2) (Signature, Name and Address of witness)

PERFORMANCE SECURITY FORM

To : _____ (Name of *Purchaser*)

WHEREAS (Name of the Supplier) herein called “the Supplier” has undertaken, in pursuance of Contract No..... dated, to supply (Description of Goods and Services) hereinafter called “the Contract”.

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognised bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, upto a total of (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the day of 200.

Signature and Seal of Guarantors

.....
.....
.....
Date 20
Address
.....
.....

ANNEXURE IV

Proforma for Performance Statement (for a period of last five years)

Bid No.

Name of the Firm

Order placed by (Full Address of Purchaser) (1)	Order No. and Dated (2)	Description and Quantity of ordered equipment	Value of order	Date of Completion of delivery	Remarks indicating reasons for late delivery, if any	Has the equipment been satisfactorily functioning? (Attach a certificate from the Purchaser/Consignee)
				As per Actual Contract		

Signature and Seal of the Bidder

.....

MANUFACTURER'S AUTHORISATION FORM

No..... dated

To

.....
.....
.....

Dear Sir,

IFB No. _____

We _____ who are established and reputable manufacturers of _____ having factories at _____ and _____ do hereby authorise M/s. _____ (Name and address of Representative) to submit a bid, and subsequently negotiate and sign the contract with you against the above IFB NO.

No company or firm or individual other than M/s. _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific IFB.

We hereby extend our full guarantee and warranty as per Clause 14 of the General Conditions of Contract for the goods offered for supply against this invitation for bid by the above firm.

Yours faithfully,

(Name)
for and on behalf of M/s. _____
(Name of manufacturers)

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

DECLARATION

Certified that we _____ (Name of the bidder) is not subject to debarment or has not been sanctioned under the World Bank System of debarment and cross-debarment or any other procuring entity.

Date:

Signature of Bidder.....

Name

ANNEXURE VII

AFFIDAVIT

(In Rs.10 NJ Stamp Paper)

- 1) I _____ S/o. _____ residing at No. _____ proprietor / partner / Managing Director of _____ (Proprietary concern / Partnership firm / Company) carrying on business at No. _____ do hereby solemnly affirm and sincerely state as follows:-
- 2) I state that our concern / company participated in the tender Ref. _____ for the supply of _____ with Tamil Nadu Medical Services Corporation Ltd.,
- 3) Our concern / company had supplied _____ nos. of similar equipment for the hospitals detailed below and the same is considered by us to meet the post qualification criteria prescribed in the tender above.

Sl.no	Date of Invoice	Name of the Item and model	Name and address of Hospital / Institution supplied	Date of Installation *	Date of end user performance certificate *

- 4) I certify that the equipment supplied to the above hospitals are working well and being maintained by us. The complaints received from the hospitals are attended to on time as per the Annual Maintenance Contract entered between us.
- 5) The performance certificate, invoice copy and payment proof are attached for the above supply

Solemnly affirm at
Chennai on this _____
Day 20__ and signed in
my presents

Signed before me

(Notary Public)

** The period between the date of installation and date of end user performance certificate (Not installation certificate) should be more than one year on the date of bid opening.*