

**THE ORISSA MINERALS DEVELOPMENT COMPANY LIMITED**

**(A Govt. of India Enterprise)**

**P.O. Thakurani, Via- Barbil-758035. Dist.- Keonjhar (Orissa)**

**Telephone No. : 06767-275530, 275218, 276131**

**Regd. Office: Sourav Abasan, 2<sup>ND</sup> Floor, AG-104, Sector-II, Salt Lake City, Kolkata-700091**

**TENDER NOTICE**

Sealed Tender's are invited from reputed Manufacturers/Authorized dealer for supply, installation & commissioning of hospital equipments at CENTRAL HOSPITAL, Thakurani Iron & Manganese Mines of OMDC near Barbil, District Keonjhar, Odisha.

<b>TENDER NOTICE</b>	<b>PURCHASE CONTRACT</b>	<b>LAST DATE FOR SUBMISSION OF TENDER DOCUMENT</b>
OMD/26(c) /11-12 Dt:23 /12 / 2011	<b>Supply, Installation &amp; Commissioning Of Hospital Equipments</b>	Up to 3.00 P.M. 16.1.2012

Tender documents can be obtained from the office of **The Manager (F), The O.M.D. Co. Ltd. Thakurani, Via – Barbil, Dist. Keonjhar, (Orissa)**, on payment Rs. 520.00 (Rupees Five Hundred Twenty) only including OVAT @ 4% in cash or Demand Draft from any Nationalised Bank payable at State Bank of India, Barbil. It can also be downloaded from our website [www.birdgroup.gov.in](http://www.birdgroup.gov.in) which should be enclosed with the cost of tender document in shape of demand draft at the time of submission of tender. All other terms & conditions shall be as per the Tender Schedule of the aforementioned Tender Notice.

**BUSINESS HEAD**

# CHAPTER - I

## Tender for Purchase, Installation and Commissioning of Hospital Equipments

Sealed Tenders are invited from reputed Manufacturers/Auth. Dealers for supply Supply, Installation and Commissioning of Hospital Equipments

**1. Scope of Supply:**

- a) Name of Item : Hospital Equipments
- b) Quantity : As Mentioned in "Annexure - I"
- c) Technical Description : As Mentioned in "Annexure - I"

**2. Delivery Schedule : 45 Days**

**3. Tender opening date and time: 16.1.2012 at 4.00 PM.**

**4. Period of validity** : The price quoted by the Tenderer shall remain valid for a minimum period of 90 days from the date of submission of Tender.

The Tenderer shall submit the Tender in two parts consisting of Part-I (Techno-Commercial) and Part-II (Price Bid) each in separate envelope duly sealed and super scribed with the respective Tender Number. All the two envelopes containing Part-I & Part-II shall be put in a third envelope duly sealed, super scribed with Tender Notice No. Name of the job, date of opening and addressed to Business Head, OMDC Ltd., At/P.O. Thakurani, Via - Barbil, Dist. Keonjhar, Odisha, Pin-758 035. Tender not submitted with Part-I and Part-II in separate covers properly sealed as prescribed above shall be considered as invalid and rejected. Tenders can be submitted either by post, courier service or deposited in the Tender box in this office. No modification to description of item and unit shall be made. Tenders not received in prescribed form may be liable for summarily rejected.

Tenders will be received up to 3.00 P.M. on 16.1.2012 and will be opened on the same day at 4.00 P.M. in the presence of Tenderers or their authorized representative who may choose to be present. The Tenderers will be informed about the date & time of the Price Bid opening in advance by letter / Fax / Telephone.

Tenderer should indicate the Bank, Branch and Account No. to which they would like the amount to be credited. Conditional Bids not adhering to the Tendered terms and conditions are liable to be rejected. The Management reserves the right to reject any or all the Tenders without assigning any reason whatsoever. The Tender shall be signed by the tenderer in each page and will not alter any condition of the tender failing which tender will be rejected.

**SIGNATURE OF THE TENDERER WITH SEAL**

## CHAPTER - II

### Terms and Conditions for Supply, Installation and Commissioning of Hospital Equipments

#### **1. Scope of Supply:**

- a) Name of Item : Hospital Equipments
- b) Quantity : As Mentioned in "Annexure - I"
- c) Technical Description : As Mentioned in "Annexure - I"

#### **2. Delivery Schedule : 45 Days**

#### **3. Tender opening date and time: 16.1.2012 at 4.00 PM.**

**4. Period of validity:** The price quoted by the Tenderer shall remain valid for a minimum period of 90 days from the date of submission of Tender.

**6. Eligibility Criteria :** The Tenderer should submit the following documents along with the tender.

- I) The tenderer should be a reputed manufacturer/auth.dealer/ Distributor of the hospital equipments.
- II) The tenderer should submit the detailed information on service support to be catered during and after warranty period. The tenderer should clearly mention the mode of after sale service, whether service shall be rendered by the manufacturer/auth.dealer, the address of service centre along with the name and contact number of concerned persons.
- III) The Tenderer must submit certificate towards proof of experience of supply, installation, testing and commissioning of Hospital Equipments along with the Tender documents. The above experience in the name of the partners of the firm or that of Director of the company will be considered as experience of the firm/company participating in the tender.
- II) Proof of payment made to OMDC towards cost of Tender document.
- III) The tenderer must submit an undertaking in their company / firm's letterhead that the agency was not black listed / debarred by any PSU or OMDC at any point of time.
- IV) A declaration to be submitted that the bidder has carefully read all terms and conditions of the Tender document and he is fully satisfied and accepted all terms and condition of the Tender. The tenderer shall not alter the tender document in any manner.

- V) Registered Partnership Deed in case of partnership firm & Memorandum of Article of association in case of a Joint Stock Company, an affidavit in case of a proprietorship firm.

**Note :** Submission of any forged document will attract legal action including rejection of Tender or cancellation of contract at the risk and cost of the contractor if awarded.

**7. Additional Documents required:**

- i) Copy of PAN as per Income Tax Act, Service Tax number.
- ii) Photo Copy of the latest Income Tax Return Signed by a Chartered Accountant.
- iii) Certificate in support of the tenderer, whether the tenderer is Manufacturer/auth. Dealer./assembler

**8. Evaluation of the Tender :**

On the basis of the "price bid" submitted by various bidders, L- 1 will be decided on the basis of Lowest offered price on each item inclusive of all taxes and duties.

**09. Price Bid**

: The bidders are required to quote the rates strictly as per the price bid at Part-II of the tender inclusive of all taxes, duties, freight, insurance etc on FOR destination basis.

**SIGNATURE OF THE TENDERER WITH SEAL**

## **CHAPTER - III**

### **General Conditions.**

#### **1. SCOPE OF SUPPLY**

- a) Supply, installation and commissioning of hospital equipments at central Hosital of OMDC Ltd,at/po- Thakurani, via-Barbil, Dist-Keonjhar(Odisha-758035)as per the detailed specification in "annexure-1".
- b) The tenderer is to include the detailed specification, schedule of delivery, and commissioning of Hospital Equipments. The tenderer must commit to accept of 1-year warranty period for the Hospital Equipments.
- c) The tenderer shall carefully study the tender documents and shall satisfy himself of the suitability of the Hospital Equipments, and shall take full responsibility for the efficient operation and guarantee of specified performance parameters of the Hospital Equipments offered.
- d) The offer shall be for Hospital Equipments according to tender specification given in "Annexure – I".
- e) The tenderer shall also furnish an item wise list of spare parts (complete with price) separately for one year of Warranty period for normal working of the Hospital Equipments. The operation, maintenance and spare part manuals and shop manuals are also to be made available with the Hospital Equipments. The tenderer will supply catalogues, manuals of the Hospital Equipments to facilitate after sales maintenance work.
- f) The tenderer shall include in its scope of supply a set of special tools and tackles for repairing, handling of erection, commissioning and supervision of maintenance of the Hospital Equipments.

#### **2. REASONABILITY OF PRICES**

- (a) Please quote best minimum prices applicable for a premier Government Organization leaving no scope for any further negotiations on prices.
  - (b) The bidder should give a certificate to the effect that the quoted prices are the minimum and they have not quoted the same item on lesser rates than those being offered to OMDC to any other customer nor they will do so till the validity of offer or execution of the purchase order, whichever is later.
  - (c) Copies of at least last two supply orders received from other PSUs or details of last two supplies made to other Government organizations preferably in India for the same item/model may be submitted with the offer giving reasons of price difference of their supply order and those quoted to us, if any.
3. The rate quoted in the Tender by the Tenderer shall be in figure as well as in words. In case of difference in rates quoted in figures and words, the calculated arithmetical figure arrived at by multiplying rate will be taken as final for evaluation of price. The rate not quoted both figures and words is liable to be rejected.

4. Tenders containing overwriting, correction or erasing, without authentication with full signature on the page(s) of "**Price Bid**" and amount / quantity not shown in figures and words will liable for rejection.
5. The rate in the Tender shall cover all statutory duties / taxes / levies, as on date of Tender, including insurance.
6. Any request from the Tenderer in respect of additions, alternations, modifications, corrections etc. of either terms and conditions or rates of his Tender after opening of the Tenders, shall not be entertained under any circumstances.
7. Conditionals bids not adhering to Tendered terms & condition are liable to be rejected.
8. Tenderer will sign along with the seal of the Company on all the pages of Tender documents as token of its acceptance.

**9. PERIOD OF VALIDITY OF BIDS.**

(a) Bids shall remain valid for a minimum period of three months after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as non responsive.

(b) In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing.

**10. Warranty**

Warranty period shall be minimum 12 months from the date of successful installation & commissioning

The successful tenderer shall guarantee against defect arising out of workmanship, design, materials and performance to ensure satisfactory performance requirements indicated in the tender document.

In the event of any inadequacy / defect / error / fault resulting in a fall in the performance of the Hospital Equipments, the successful tenderer shall rectify the same, including supply of spares, free of cost.

The successful tenderer shall be responsible for the performance of the Hospital Equipments supplied including non OEM components/assemblies. If any breakdown of the Hospital Equipments is occurred due to any defect of non OEM component / assembly, it shall be the sole responsibility of the successful tenderer to rectify the defect and restore the same to operation free of cost.

**11. PENALTY CLAUSE FOR LATE DELIVERY (LD)**

(a) Subject to operation of Force Majeure, time for delivery and acceptance is the essence of this contract. The supplier shall arrange to ship the ordered materials within the delivery period mentioned in the order unless extended with/without penalty.

(b) In case of delay in supply on part of the supplier, a penalty @ 0.5% per week of Order value will be charged for delayed period subject to maximum of 5%.

## 12. Terms of Payment

- a) 90% of the total order value shall be paid within 15 days against receipt and acceptance of Hospital Equipments at Central Store, Thakurani of OMDC Ltd. with necessary verification in presence of the Medical Officer as well as agency's representative.
- b) 8% of the total order value will be paid on receipt of satisfactory performance certificate issued by the Engineer- in- charge within 30days from the date of supply.
- c) Balance 25 of the order value will paid against submission of performance bank guarantee of equivalent amount on successful installation & commissioning of hospital equipments at our Central hospital, Thakurani with due certification of Sr. Medical Officer/In-charge of Central Hospital and Sr. Manager (Materials)

## 13. INSTALLATION & COMMISSIONING:

The equipment should be installed/commissioned and demonstrated by the supplier at the Central Hospital immediately but in any case within fifteen days after receipt of the item at our Central Store and the same will be put under operation to the satisfaction of our technical personnel those will test the performance of the equipment. No separate charges for installation, training to our officials etc. will be paid to the party beyond the contract prices.

- (a) **Pre-requisites Installation Requirements:** Bidder is to specify the Prerequisites Installation "Requirement in the technical bid submitted so that the site and material required is ready well before supply for the installation of the equipment to be supplied.
- (b) **Software Installation:** The equipment and software should be installed and tested to the specifications free of cost.
- (c) **Manuals:** Equipment supplied will include all Operational and Maintenance Manuals, service manual, tutorials, reference manuals, installation and performance guide etc. list of spares complete in all respects. Connecting cable and/or any other part/device which is essentially required for making the equipment operational is required to be supplied along with the equipment and no additional cost shall be paid.

## 14. TRAINING:

Technical persons/Doctors of OMDC should be trained by the supplier at the project site free of cost within seven days from the date of installation. The training shall be to the satisfaction of OMDC officials.

**15. Consignee:** Sr. Manager (Materials), The O. M. D. C. Ltd.  
Thakurani Iron & Mn. ore Mines,  
P.O. Thakurani, Via – Barbil,  
Dist. Keonjhar, State – Orissa

**Paying Authority:** The Manager (Finance) The O. M. D. C. Ltd.  
At/Po: Thakurani, Via: Barbil,

All queries / clarifications as regards this tender may be referred by the tenderer to The Sr. Medical Officer, Central Hospital, OMDC, At/Po: Thakurani, Via: Barbil, Dist: Keonjhar (Orissa).

All tenderers are requested to take special note of the above procedure and observe the same strictly.

**16. Taxes**

The successful tenderer shall pay all taxes, duties, charges or levies that may be assessed or imposed on them by the Government of India. The tenderer shall clearly furnish the details of the taxes and duties presently payable.

**17. Legal Capacity**

The tenderer shall satisfy OMDC that he is competent and authorized to submit tender and / or to enter into a legally binding contract with OMDC. To this effect, any person signing the tender shall render relevant documentary evidence, like Power of Attorney, that his signature on the tender submitted by him is legally binding upon himself and the supplier.

A person signing the tender or any document forming part of the contract on behalf of another shall be deemed to warrant that he has authority to bind such other and if it is discovered that at any time that the person so signing had no authority to do so, OMDC may without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.

**18. ARBITRATION:**

Any dispute or difference under or arising out of or in respect of the Agreement/Accepted Contract may be referred to the sole Arbitration of a person appointed by the Managing Director, **The Orissa Minerals Development Company Limited, AG-104, "Sourav Abasan", Sector-II, Salt Lake City, Kolkata-700 091** and his decision in the matter will be final and binding on the contractor and the company. The arbitration shall be carried out as per Arbitration Act.1996 and Rules made there under as amended from time to time.

Note: The Court of Keonjhar & High Court at Cuttack will have the jurisdiction to address any unsettled dispute.

**19.** The Company reserves the right to cancel the Tender without assigning any reason whatsoever.

## ANNEXURE - I

### TECHNICAL SPECIFICATION

#### **1. PULSE METER (PORTABLE) : 01 NO.**

- Patient Range : Adult, Pediatrics and neonatal patients

##### Digital SpO<sub>2</sub>:

- Range : 0 - 100%
- Resolution : 1%
- Accuracy : 70% to 100%:  $\pm 2\%$
- Refreshing rate : < 13 seconds
- Pitch Tone : Yes
- Pulse Rate : Range 25 - 250 bpm
- Resolution : 1 bpm
- Accuracy :  $\pm 2\%$  or  $\pm 1$  bpm, whichever is the greater
- Refreshing rate : < 13 seconds

##### Display:

- Type 2.4" color display 320 x 240 pixels

##### Parameter:

- Digital SpO<sub>2</sub> , Pulse Rate, Pleth bar & SpO<sub>2</sub> waveform

##### Alarm:

- Audible alarm, audible button tone
- Supports Pitch Tone and multi-level volume
- Alarm tones meet the requirement of IEC 60601-1-8

##### Others:

- Data Storage
- Display Trend table
- Trend interval 2 seconds to 30 minutes
- Trend parameter PR, SpO<sub>2</sub>
- Trend data spot-check mode: ID from 1 to 99,
- 300 records for each ID

##### Battery:

- Type 3 AA Alkaline batteries or
- NI-MH rechargeable battery (optional) or
- Lithium ion rechargeable battery (option)
- Runtime 14 hours standard use
- SpO<sub>2</sub> probe-compatible

##### Safety Standards:

- CE classification : IIb
- Type of protection against electric shock : II, with internal power device
- Degree of protection against electric shock: CF
- Degree of protection against ingress of liquid: IPX1

Make : Any **ISO/BIS/CE/ISI** make.

**2. AUTOCCLAVE/STERILIZER (PORTABLE) : 02 NOS.**

- Capacity : 30 Ltrs.
- Power : 240 V AC,1-Phase, 2 - 2.5 KW
- The Autoclave should have following features:
  - Body should be with high quality stainless steel.
  - Dual scale numerical/digital pressure & temperature gauge to indicate both the parameters.
  - Over pressure auto discharge at 0.145 to 0.165 Mpa.
  - Should have working temperature in the range of 125-130°C
  - Should have a suitable timer (0 – 80/90 min) range.
  - The equipment should have manual adjustment switch for electric heating, temperature & pressure control.
  - Should have silicon seal.
  - Safety : Power emergency control switch, Overheat protection and should meet all safety norms as per IS specification.
- Accessories : Necessary power cord etc.
- Make : Any **ISO/BIS/CE/ISI** make.

**3. PROPPED UP/SEMI FOWLER BED WITH MATTRESS : 04 NOS.**

- Overall approx size : 2090mm L x 910mm W x 600mm H,
- Bed frame approx size : 1980 mm L x 910 mm W.
- The main frame should be made from 6cms x 3cms x 16 G ERW rectangular tubes. Two sections top should be made from 18 G C.R.C. sheets uniformly perforated and should be suitably fitted to the main frame.
- Back-rest and knee Section should be maneuvered by the screw mechanism, welded with approx. 31.7 mm dia. X 16 G ERW M. S. Tube for linear movement in approx.38 mm dia. X 16 G ERW M. S. cover tube which can be smoothly operated on thrust bearings.
- One detachable handle shall be provided chrome plated with PVC grip.
- The bows should be made of approx.31.75mm OD x 18G ERW tubes with head bow of 106cm H and leg bow of 81 cm H both head and the leg bows should have one tubular horizontal support approx. 25mm dia x 18 G ERW tube and three vertical supports of approx. 15.80mm dia x 18 G ERW tubes. Bows should be provided with PVC shoes with nylon reinforcement molded on to the inside base of the shoe.
- The bows should be bolted to the frame on brackets welded to the bows in such a way that bolt or nut should not appear on top surface of the bed frame.

- Four IV Rod Locations.
- A mattress suitable for the bed made of 25mm thick soft density top layer and 75mm thick high density bottom layer for the patient comfort and better pressure care. The upper part of cover of the mattress is made of waterproof, breathable fabric separated by zip on three sides with lower cover part made of rexine

OR

100 mm thick PU foam 40 density suitable mattress covered with good quality rexine.

- **FINISH:** All mild steel components should be thoroughly in-house pre-treated chemically to remove rust, grease, oil, etc. by dip tank processes, including separate degreasing, pickling, phosphating each followed by water rinsing, passivating and hot air drying to give phosphate coating conforming to IS 3618-1966 Class 'C'. The treated metal surface should then be coated in-house with epoxy polyester powder with paint film thickness of 50 microns (minimum) and oven baked at 180° to 200° centigrade. This finish should exclude stainless steel parts, some hardware, ebonite rubber, PVC, castor wheels, if any.
- Telescopic I.V. Rod : S.S. saline rod with 12mm dia S.S. rod shall telescope in SS socket tube approx.15.8 mm dia x 18G welded on angular base bracket of 14G SS sheet. Nylon bracket provided to prevent colour damage.
- Make : Any **ISO/BIS/CE/ISI** make.

#### 4. ELECTRONIC DIGITAL MICROSCOPE : 01 NO.

Digital microscope Technical Specifications	
Vision facilities	1.3M pixel 1/ 2' COMS
Resolution	1280x1024 Effective pixels
Pixel size	5.2umx5.2um
Transmission rate	16f /s@1280x1024
SNR	62dB
Scanning mode	successive scans
Operating system	Windows XP/VISTA/7
Data interface	USB2.0(480Mbit/sec)
Power	USB2.0 power supply
Working temperature	0 ° ~ 50 ° C
Viewing head	Monocular head,45 ° inclined,360 ° rotating
Eyepiece	WF20X -11mm
DIN 45mm Achromatic objective	DIN achromatic objective 4X/NA0.10
	DIN achromatic objective 10X/NA0.25
	DIN achromatic objective 40XR/NA0.65
	DIN achromatic objective 100XR/NA1.25
Nosepiece	Quadruple nosepiece with positive click stopper

Stage	Built-in mechanical stage 115mmX 125mm with specimen holder
Diaphragm	Disc diaphragm with five apertures
Condenser	NA1.25 Abbe condenser
Illuminator	LED lamps, Ni-MH rechargeable battery pack,an AC/DC adaptor. The brightness is adjustable
OTHERS	Movable specimen holder
	Aluminium-alloy instrument Case

\_Make : Any **ISO/BIS/CE/ISI** make.

**05. DIGITAL AUTO COLORIMETER : 01 NO.**

Wavelength range	400 to 700 nm
Resolution	0.01
Absorbance	0 – 1.99a
Photo detector	silicon photodiode/photo cell
Display	2 ½ digit led
Light source	6.8v, 0.3 amp. Tungsten lamp
Sample system	10mm path length matched glass test tubes
High std.glass filters	8 filters
Filters	400,420,480,500,520,540,620,680 nm
Power supply	230v ac ± 10% , 50hz with in-built stabilizer
Accessories	test tube set of 5, spare light source, dust cover

Make : Any **ISO/BIS/CE/ISI** make.

**6. ELECTRONIC CENTRIFUGE MACHINE : 01 NO.**

Capacity	6x15 ML
Mains Input	220V. 50Hz
Max Speed	3400 RPM
Max. R.C.F.	1780xg
Motor	Universal (AC/DC Carbon Brush Type)
Timer	1 to 30 Min.

Make : Any **ISO/BIS/CE/ISI** make.

**7. PATHOLOGICAL TABLE:**

**01 NO.**

- Size : 6' x 4'
- Base Frame : standard steel frame with steel square bar
- Table Top : 19mm thick Mite free, waterproof, vermin proof plywood with
  - 0.9mm sunmica sheet
- Drawer : The pathological table should be equipped with double rack drawer arrangement with three self each.
- Make : Any **ISO/BIS/CE/ISI** make.

**THE ORISSA MINERALS DEVELOPMENT COMPANY LIMITED**

**(A Govt. of India Enterprise)**

**PART-I**

**TECHNO-COMMERCIAL BID- CHECK LIST**

Ref: TENDER NOTICE NO: OMD/ 26(c) /11-12

DT 23.12.2011

1	NAME & ADDRESS OF THE BIDDER		
2	ADDRESS OF THE REGISTEED OFFICE & BRANCH OFFICE, PHONE NO., FAX NO, E-Mail		
Pls. tick (√) mark as applicable		Enclosed	Not Enclosed
3	Dealership/Manufacturer/Assembler Certificate along with proof of <b>ISI/BIS/CE/ISO</b> certification .		
4	Cost of Tender document		
5	Experience Certificate		
6	Undertaking regarding Not black listed/debarred by any PSU		
7	Partnership deed in case of Partnership firm/memorandum of association and article of association in case of joint stock company.		
8	Copy of Pan No.		
9	Copy of latest income tax return		
10	A declaration to be submitted that the bidder has carefully read all terms and conditions of the Tender document and he is fully satisfied and accepted all terms and condition of the Tender.		

**CERTIFICATE TO BE GIVEN BY THE TENDERER**

Certified that above mentioned particulars are correct and true to the best of my / our knowledge. In case any statement made above is found not correct my / our tender may be rejected by the company.

I/we also certify that I/we have visited the site and got acquainted with local conditions. My/our price bid is based on the basis of our full understanding about the job. I/we also authorize the company to forfeit my earnest money in case I/we fail to take up the job if my/our tender is accepted.

**Signature of the Tenderer  
with seal & date**

THE ORISSA MINERALS DEVELOPMENT COMPANY LIMITED

(A Govt. of India Enterprise)

**PART – II**  
**PRICE BID.**

Ref: TENDER NOTICE NO: OMD/ /10-11

DT.

1. Name & address of the bidder :

SI No	Items	Qty	Make (Any ISO/ISI/CE/ BIS Make)	Rate	Amount	Taxes & Duties	
1	Pulsemeter (portable)	1No					
2	Autoclave/Sterilizer (portable)	2Nos.					
3	Propped up/Semi-Fowler bed with mattress	4Nos.					
4	Electronic Digital Microscope	1No					
5	Digital auto Colorimeter	1No					
6	Electronic Centrifuge machine	1No					
7	Pathological Table	1No					
	Total (in figure)						
	Total(in words)						

**Note: The rate should be inclusive of all taxes & duties including service tax.**

Signature with seal  
of the Tenderer

**UNDERTAKING**

To  
Business Head  
The Orissa Minerals Development Company Ltd.  
At/P.O. Thakurani  
Via – Barbil – 758 035  
Dist. Keonjhar (Orissa)

Ref: TENDER NOTICE NO:OMD/...../2011 - 12

DT: .....

**SUB: SUPPLY, INSTALLATION AND COMMISSIONING OF HOSPITAL  
EQUIPMENTS**

In response to the tender invited by you I/we examine the general conditions and other terms and conditions of the contract. I/we agree to abide by all instruction in these documents attached hereto and hereby bind myself/ourselves to execute the work as per schedule stipulated in the Tender Notice.

I/we further agree to sign and execute all agreements/bonds as may be required by OMDC to abide by the general conditions and other conditions of the contract and to carry out all work as per specifications failing which, I/we shall have no objection for the forfeiture of the earnest money /security money deposit lodged with company.

I/we enclose herewith the required documents.

Yours faithfully,

**Signature of the tenderer with seal**

Encl: List of documents.

- i) Tender Schedule
- ii) Part-I Techno Commercial Bid
- iii) Part-II Price Bid

**NOTICE FOR SUBMITTING BANK A/C DETAILS FOR  
FULL IMPLEMENTATION OF E-PAYMENT IN 'OMDC'**

**To  
The Manager (Finance),  
The Orissa Minerals Development Co. Ltd  
P.O. - Thakurani  
Via - Barbil-758035,  
Dist. - Keonjhar (Orissa)**

Dated :

**Sub : Payment through Electronic Fund Transfer (RTGS/NEFT).**

Dear Sir,

We do hereby give our consent to make payment of our dues through e-banking system directly to our Bank Accounts as given below :-

1 Name	
2 Address	
3 Telephone No.	
4 Name of the Bank	
5 Phone No. / Fax No. of Bank	
6 Name of Branch	
7 Branch Code	
8 MICR No.	
9 Current Account No.	
10 IFSC Code of the Branch (Printed on Cheque Leaf)	
11 PAN	
12 E-mail Address (if any)	

**Authorised Signatory**

Certified that, the above particulars are matching with our records in respect of the above mentioned company.

Signature and Stamp of the authorized Bank Officer

