

Gujarat Cancer and Research Institute,

New Civil Hospital Campus, Asarwa,

Ahmedabad – 380016.



Tender Document

For

Rate Contract for Purchase of Miscellaneous Goods for the Year

2026-27 and 2027-28

(Estimated Cost Rs. 4,25,00,000.00 / - )

**KEY DATES**

**Duration of Downloading and Submission of Tender Document (Online):**

**From 29-06-2026 up to 20-07-2026 17:00 hrs.**

Date and Time of Technical bid Opening: **21-07-2026** 11:00 hrs.

**Pre-bid Meeting: 03-07-2026 15:00 hrs. at Board Room, GCRI, Civil Hospital Campus, Ahmedabad.**

Envelopes containing the “Technical Supporting Documents”, inclusive of the “Tender Fee”, “EMD Fee” to be submitted physically on or before **20-07-2026** up to 17:00hrs at the below mentioned address.

Gujarat Cancer and Research Institute,  
Civil Hospital Campus,  
Ahmedabad-16  
Tel :- 079-22688185/8188/8189

## TENDER BRIEF

Online tenders are invited from reputed companies/organizations for Rate contract of Tender Miscellaneous Goods (Group-18) at Gujarat Cancer and Research Institute for the year 2026-2028 (Two years).

## INSTRUCTION TO BIDDERS FOR ONLINE TENDER PARTICIPATION

1. All tender documents can be downloaded free from the website [https:// www.nprocure.com](https://www.nprocure.com)
2. The user can get a copy of instructions of online participation from the website <https://www.nprocure.com>
3. All bids must be submitted online through website <https:// www.nprocure.com>
4. All bids should be digitally signed. For details regarding digital signature certificate, related training, application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
5. Queries regarding use of digital signature certificate should be addressed to personnel in M/s. (n) Code Solutions or please contact.  
**(n)Code solutions**  
**A division of GNFC**  
**301, GNFC Info tower, Bodakdev,**  
**Ahmedabad- 380 054 (India)**  
**Tel : +91 79 26857316/17/18**  
[https:// Tender.nprocure.com](https://Tender.nprocure.com)
6. The bidders should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
7. For all queries regarding tender specifications and any other clauses of tender document, please contact Concern Officers on the address provided below.

## CONTACT DETAILS

Store officer  
Email: [store@gcriindia.org](mailto:store@gcriindia.org)  
Phone: (O) 079-22688189  
Gujarat Cancer and Research Institute,  
Civil Hospital Campus,  
Ahmedabad-16

## **1. INTRODUCTION ABOUT GCRI**

### **About GCRI:**

Gujarat Cancer Research Institute, GCRI, is a leading institute excelling in providing comprehensive care to cancer patients. Gcri is constantly working to improve its service levels. A brief history and the activities of GCRI are described hereunder:

### **GCRI Brief history:**

Gujarat Cancer and Research Institute (GCRI) established in the year 1972, is a functional autonomous body jointly managed by Government of Gujarat and Gujarat Cancer Society. Over years, GCRI has evolved into an institution of national repute and provider of largest number of skilled human resources to fight the dreadful disease of cancer. At present, the campus is spread over about nine acres (41,882 Sq. Mt.) of land, carved out of the Civil Hospital Premise. Since its foundation stone of its first building laid on 26 Jan 1962, new buildings are constructed and old one are modified or extended continuously, in order to upgrade existing facilities, add newer modern facilities and expand services to the ever increasing patient pool. On a conservative count, during its journey of 50 years, Gcri campus crossed at least two mile stones every year, requiring addition or modification of buildings. Today, the campus consists of a total of 19 buildings, with a combined built up area of 60,568 Sq. Mt. It is clear that GCRI is on a mission... 'To excel in serving patients, suffering from Cancer'. This reflects very clearly in their Mission statement.

## **2. IMPORTANT INFORMATION:**

**The Bidder should read this document very carefully, to be signed and sealed on each page and comply with the instructions/terms/conditions therein. Any tender which does not confirm with the instructions / terms / conditions therein is liable to be rejected without any reference.**

The bidder should invariably submit his tender in three sealed envelopes duly super scribed as under.

- [1] Tender fees envelope
- [2] E.M.D. envelope
- [3] Technical Supporting Documents envelope

### **1. Tender Fee envelope:**

- a. **Tender fee will be Rs. 17,700.00 /- (including GST), (Non-Refundable)**
- b. Payment should be paid by demand draft in favor of "GUJARAT CANCER and RESEARCH INSTITUTE drawn on any scheduled bank payable at Ahmedabad or Digitally through RTGS/NEFT Online. Payment by digitally shall be encouraged.
- c. Payment made towards tender fee will not be refunded.
- d. Non-payment of the tender fee will make the bidder liable for disqualification.

### **2. E.M.D. envelope:**

- a. The E.M.D. must be paid by Demand Draft/Bank Guarantee/RTGS/NEFT only in favour of "GUJARAT CANCER and RESEARCH INSTITUTE" drawn on any scheduled banks payable at Ahmadabad. **The EMD will be Rs. 12,75,000.00 /-.**
- b. Payment by digitally shall be encouraged.
- c. Wrong/ Fraudulent data submission may lead to disqualification / debar. Please ensure that you furnish correct data.

- d. All the bidders shall be required to pay EMD, except those who are exempted as per Gujarat State Purchase Policy-2016, vide Industries and Mines Department, GoG Resolutions No: SPO/102015/691093/CH dated 03/06/2016.

Further, over and above mentioned, bidders who are exempted as per Gujarat State Purchase Policy -2016 will be eligible for exemption from payment of EMD.

Any Basic document with regards to EMD will not be acceptable after closing time of tender.

- e. Bank Details for Bank guarantee/ Digital Payment Purpose Only.

**Name: GUJARAT CANCER AND RESEARCH INSTITUTE**

**NAME OF BANK: ICICI BANK**

**BRANCH ADDRESS: JMC HOUSE, OPPOSITE PARIMAL GARDEN,  
AHMEDABAD-380006**

**IFSC CODE OF BANK: ICIC0000024**

**ACCOUNT NO: - 002401053411**

- f. For Exemption, bidder has to submit SSI/MSME/Udhyog Aadhar/Udaym Registraton and Valid CSPO NSIC/DGSandD registration certificate
- g. Traders/Resellers/Distributor/Authorized Agents will not be considered for availing benefit (like Exemption from payment of EMD) under public procurement policy 2012 for MSEs as per MSE Guidelines issued by MOMSME and further issued all amendment applicable.

**Forfeiture of the E.M.D.**

If for any reason whatsoever any bidder withdraws his bid at any time prior to expiry of the validity period or after issue of the letter of Intent refuses to execute the contract or furnish the Security Deposit and Performance Guarantee for faithful performance of the contract within the stipulated time, the amount of E.M.D. is liable to be forfeited.

**Refund of E.M.D.**

**The EMD will be refunded in full only on finalization of the tender. The original E.M.D receipt along with written request letter to Gujarat Cancer and Research Institute, Ahmedabad And it need to be submitted in the Store Department, GCRI for Refund E.M.D.**

**3. Technical Supporting Documents envelope:**

- a. **The envelope should be marked as “Technical Supporting Documents”. It should be noted that no physical submission of technical bid and Commercial bid should be done. Only Technical Supporting Documents should be submitted physically.**
- b. **If the suppliers fail to submit below mentioned supporting documents offline within time limit, the bidder is entitled for immediate disqualification.**
- c. The bids should be submitted on or before the time stipulated in Tender notice at the website <https://Tender.nprocure.com>
- d. The legible and certified copies of the following Technical supporting documents MUST be submitted.
1. Self-attested GST registration certificate
  - 2 Self-attested Copy of PAN No.
  3. Letter of Authority from Principal or its subsidiary, if bidder is dealer or agent as per Annexure-E;
  4. Copy of Memorandum of article of association Partnership deed, Registration of firm whichever is applicable. Name of all partners/Directors/Sister concerns if any of the firm;
  5. Higher/ lower price certificate.

6. Turnover certificate of financial year 2024-25, and Provide experience Certificate of quoted items for last one years or Purchase orders for the same.

7. Audited Balance Sheet of Financial year 2024-2025 by Chartered Accountant

8. Valid Drug Licence, Ind. Licence, Factory act licence, copy of MSME Registration B.I.S. Licence. If tenderer is manufacturer whichever is applicable. If not applicable, not required.

All above documents must be submitted duly stamped and signed on each page by the bidder.

e. The technical supporting documents in physical form must be submitted at the following address:

Gujarat Cancer and Research Institute,  
Civil Hospital Campus,  
Ahmedabad-16  
Tel: -079-22688185/8188/8189

f. Vendor must submit certain declarations as per the given format as Annexure A, B, C, D and E Any envelopes as required in Para 1, 2, and 3 will not be accepted after prescribed closing time for submission of the same. The delay will not be condoned for any reason whatsoever including postal/transit delay. However, if the last date of submission of tenders is declared as a holiday by the Government, the last date of submission of tenders will be extended to the next working day.

### **3. TECHNICAL and COMMERCIAL OFFERS IN PARTS I and II**

#### **Part -1**

1. Part - 1 Technical Bid should be submitted online only. Hard copy of technical bid will not be accepted.
2. No modification should be done by the vendor in the name of item, and in the specifications / grade / quality standards given in the enquiry document. In Part-I (Technical Bid) all information asked / required including specifications/Brand/manufacturer etc. available in offered items should be mentioned clearly. Additional specifications / features if any available in the offered models shall be provided in the column of remarks. In Part-II, the rates, with break up shown in the formats provided with the tender documents to be quoted. Rates are to be quoted strictly in prescribed format of Commercial Bid Part-II. Nothing else should be written or filled in either Part I/II.
3. The details shown against each specification along with name of manufacturers etc. only in the format provided in technical bid. Please note that vendor should not write 'As per Literature enclosed'. In such a case, offer shall not be considered.
4. (i) The Tender should be submitted only by manufactures.  
(ii) (a) if manufacture is not participating directly as bidder in the tendering process then the authorized representative or dealer shall be allowed to quote the tender. But such authorized representative or dealer should be a regular supplier of quoted product of that manufacturer for last two years preceding the date of Technical Bid. AND also the authority letter should be submitted by manufacture or its subsidiary company duly filled in prescribed format (As per Annexure E) with tender documents otherwise tender will be ignored.

**Vendors are requested to mention the Name of their manufacturer and submit authority letter from manufacturers in variably, otherwise tender will be liable for rejection.**

**Authority letter not required if supplier/distributor is stockiest of local market product**

(b) In case when the authority letter is submitted by subsidiary company of their foreign manufacturer, the subsidiary company will have to submit affidavit that they are not participating in the tendering process with other institute directly.

(c) Such subsidiary company will have to produce documents that they are 100% subsidiary company of their foreign manufacture whose items is quoted.

5. The tenders will be opened online on the date, time specified in tender notice. (a) In the first instance, only "technical bid" will be opened online on the date of opening the tender and taken into consideration for finalization. Subsequently, the "commercial bid" will be opened online only of those vendors whose quotations satisfy the technical requirement of the indenter and are otherwise acceptable.  
(b) Back out from tender at any interim level during tender processing:-  
Once the tenders are submitted it will be the responsibility of the vendor not to escape halfway directly or indirectly by way of raising any problems.
6. The technical scrutiny of the items will be carried out by a committee of experts appointed by the authority of, GUJARAT CANCER and RESEARCH INSTITUTE, AHMEDABAD which may also include sample testing and the report of the scrutiny committee shall be final and binding upon the vendor. The vendor should confirm that the detailed specifications i.e. standard, composition, packing of the items offered are strictly in accordance with the specifications shown in the Schedule. The vendor must also mention the name of manufacturer in case of direct importers in Commercial.
7. The vendor should also note the terms and conditions particularly those relating to the delivery period, E.M.D., Payment terms, Penalty, Rate Contract, replacement and Risk purchase in which no relaxation will be given.
8. Discontinuance of production of quoted item after a single supply or no production thereafter will be considered as insufficient experience and the product will be disqualified.
9. In case of Diagnostics/Research product literature with catalogue number of all quoted product must be submitted along with tender. Tenders without correct catalogue number will be rejected straight away.

## **Part- 2**

1. The commercial bid submission should be done online on the website only <https://www.nprocure.com>
2. The bids should be submitted on or before the time stipulated in tender notice at the website <https://www.nprocure.com>
3. IN NO CASE, RATES SHOULD BE QUOTED IN ANYWHERE EXCEPT ONLINE IN PART-II i.e COMMERCIAL BID. For L1 consider only on Basic Rates. Taxes paid at actual at the time of commercial invoice
4. Quantity mentioned in column against each items are approximately tentative requirement of the item. It may increase or decrease. The rate should not vary with the quantum of requirements. The vendor must supply the quantity as ordered by this institute during the period of rate contract.
5. In no case, rates should be quoted anywhere except in commercial bid. The tender will be summarily rejected without any further processing or reference if the rates are quoted or written at any place except at the relevant place in commercial bid. In no case rates for any item should be quoted in commercial bid for which the technical details are not given or the items not quoted in the Technical Bid.
6. The rates quoted should be F.O.R. Store, GCRI irrespective of value of order and inclusive of all charges per unit of packing as shown in the enquiry document. The rates shown against the item shall be presumed, in all cases, as the net price inclusive of all duties and sundries. No payment against any duties / delivery charges, dry ice charges, packing charges etc. will be considered under any separate heading under any circumstances. Vendor will also have to guarantee for regular and timely supply of all the items.
7. No conditional offer / quotation will be accepted. No variation in the terms and conditions of the tender, including deviation from standards / specifications / terms of supply will be accepted.
8. The quoted rates should be valid for six months from the date of opening of commercial bid to finalization of tender. Rates once quoted will be final and will not be allowed to be increased during the validity period under any circumstances and for any reason whatsoever. Institute will forfeit the amount from EMD and Security Deposit for each Quoted Item.
9. Please quote for items required and do not quote alternatives.
10. Without name of Manufacturer the tender will be rejected.
11. Conditional offers will not be accepted.

12. The vendor shall further guarantee that materials shall be made available as and when required. In case of emergency vendor have to supply the ordered material on urgent basis.
13. The agreement form sent by this office should be made on Rs. 300/- stamp paper and signed before any executive/officer of this office and notary public.
14. Price, EMD and bid terms and condition validity will be of 180 days from the Technical Bid opening date of the tender.

#### **4. REJECTION OF TENDER**

The tender is liable for rejection due to any of the reasons mentioned below:

- 1 Non-Submission of tender within stipulated time online.
- 2 Tender documents are unsigned OR not initialed on each page or with unauthenticated corrections.
- 3 Submission of tender documents in unsealed envelopes.
- 4 Tender documents not submitted in separate envelopes as per conditions and the envelopes are not super scribed with details of the tender enquiry and part enclosed.
- 5 Non-payment of Earnest Money Deposit/ Tender Fees
- 6 Non-submission of required documents as required.
- 7 Conditional and / or vague offers
- 8 Unsatisfactory past performance of the bidder.
- 9 Rates have been shown elsewhere than Part-II.
- 10 Items with major changes / deviations in the specifications / standard / are offered in Part-I.
- 11 Offering a cheaper accessory not approved / recommended by the manufacturer.
- 12 Offering an accessory as optional even though it is required to operate the instrument.
- 13 Submission of misleading / contradictory / false statement or information and fabricated / invalid documents.
- 14 Tenders not filled up properly.
- 15 Non-submission of notarized authority letter in prescribed format for imported components.
- 16 Non-submission of IEC Certificate for imported items.
- 17 Non-submission of C.A. Certificate in case of Indian manufacturer.
- 18 Non-submission of required regulatory certificates for imported consumable items.

#### **5. Contract terms:**

1. In the event of the tender being accepted the contract must be signed by authorized signatory of the firm. The authorized signatory will provide a suitable letter of authority from the firm authorizing him to enter into a contract on behalf of the firm.
2. The firm shall be bound to supply on the rates quoted in the tender throughout the contract period.
3. The contract entrusted to the successful vendors will be subject to "Force Majeure" clause as per section 56 of the Indian Contract Act.
4. It shall be incumbent on the successful vendor to pay stamp duty on the contract.
5. The vendor will state only one name and address of the authorized agent/stockiest/ distributor for a product through whom the products shall be available.
6. If the tender is accepted, the vendor will have to deposit an amount equivalent to 5% of the expected value of the quantity mentioned in the tender as Security Deposit which will not bear any interest. The Security Deposit is to be paid by a demand draft / in the form of bank guarantee Digitally through RTGS/NEFT from a scheduled bank situated in Ahmedabad, within 15 days from the date of intimation of acceptance of the Tender for a period of 24 months.

#### **6. Supplies:**

1. Supplies must be completed within the delivery period specified in the Purchase Order.
2. Gcri does not accept delayed supplies. In case of delays, Gcri shall impose liquidated damages to the extent of 0.5% of the order value per week or part thereof subject to a maximum of 10% of the value of the order. The Authorize Signatory may at his sole discretion waive the imposition of liquidated damages.

3. In case of failure of supplies within the stipulated time, Gcrl may purchase it from L2/L3 or any other source and difference / additional amount incurred for the same with additional 15% as administrative cost as risk purchase cost of order value (with applicable taxes) will be recovered from deposit, any other credits/Legal way from bidder/manufacturing company including any other dues from bidder/manufacturing company In case of failure of supply bidder will be blacklisted and disqualify for next 3 year for participated in Tenders..
4. The amount(s) debited to the vendor's account shall be recovered from the EMD/Security Deposit/ pending bills/ future bills of the vendor. This is without prejudice to any other legal remedies that Gcrl may resort to against the supplier for recovery of dues.
5. In case of failure to supply the goods within the stipulated delivery period the hospital also reserves the right to enforce forfeiture of the security deposit of Non-supplies / Rejected items. This is without prejudice to any other legal remedies that the hospital may resort to against the supplier.
6. In the goods are not delivered with maximum 90 days of placing the order, the order will be considered as cancelled. New order will be generating against same order the re-order penalty will be calculated 0.5 % of the product value per week or part thereof subject to a maximum of 10% of the value of the product from the date of placing the previous order.
7. Bills must be submitted directly to the Store Department within 15 days of the date on which supplies are made to Gcrl. Payment against the bills will be made within 45 days if all the goods have been delivered in full quantity against the Purchase Orders and the quality and quantity has been found to be acceptable. Gcrl shall not be responsible for any delays in payment, if the bills are not submitted within 15 days of the date of supply.
8. Delayed payments shall not be considered for the excuse for late supply or non-supply.
9. Part supply of material is not accepted. In case of urgency part supply shall be accepted only after prior sanction. However, payment shall be effected only after complete supply of the purchase order quantity.
10. Vendor has to supply the material in the original company's packing. A packing slip shall indicate clearly and legibly the name of the product, batch number, quantity, date of Mfg., date of expiry and consignee's name and address.
11. In the event of the breakages or loss of stores during transit against requisition order the said quantity will have to be replaced by the R.C. holder.
12. Items with quality assurance certificate will be preferred.
13. The expiry period of items should not be less than one years unless prescribed under statutory provisions.
14. No interest will be paid on earnest money deposit or security deposit.
15. During the validity period of Annual Rate Contract as mentioned, no price rise will be given on accepted rates except statutory rise approved by Government.
16. The payment shall be made after verifying institute dues.
17. The lowest price is not the only factor to select the product quoted for annual rate contract. Quality product selected by the user also will be considered for selection of the product.
18. The offer will be accepted only if the Institute is satisfied about the product, after sales service and past performance of the vendor.
19. Acceptance of goods after delivery period will be at discretion of GCRI.
20. GCRI reserves the right to consider or reject any or all tenders or close the enquiry without assigning any reason, at any time at any stage.
21. GCRI does not pledge itself to accept the lowest or any tender and also reserves the right to accept the whole or any part of the tender against any item at his discretion. The tender will be accepted if GCRI is fully satisfied about the production, sale, quoted price, technical details and utility of products and performance of vendor.
22. The downward revision of the price in the market must be communicated immediately to the institute. In the same way any rise in the price due to government Levis will be approved after appropriate documentation.
23. Order will be placed as per our requirement.
24. The vendor must clearly understand that the rate contract with the vendor is liable to be terminated in the following circumstances without giving any notice.
  - (a) Failure to supply the goods for more than two months after the due date of supply.
  - (b) Failure to abide by the rules, various terms of the rate contract.



- (c)Termination of agency agreement between the vendor and his principals.
- (d)Information obtained from other sources regarding prosecution under any of the tax laws or the FDA Act.
- (e)Supplies of goods to Gujarat Cancer and Research Institute at a price higher than that to any other Central or State Government Agency, Semi Government Organizations, Municipal Corporation, Local Bodies etc.

- 25. Failure to pay security deposit and to execute the agreement in the time specified will invite disqualification of the vendor for future offers apart from forfeiture of E.M.D. and being liable for penalty as deemed fit by GCRI in relation to the tender under process.
- 26. The successful vendor will be required to enter into agreement for due performance of the contract. The agreement form sent by this office should be stamped with the adhesive stamp / Govt. stamp paper for the requisite amount and signed before any executive / officer of this office or notary public.
- 27. If the tender is accepted but the contractor fails to execute the contract, then the amount of E.M.D. will be forfeited.
- 28. GCRI reserves the right to terminate the contract at any stage without assigning any reason.
- 29. In the matter of any dispute whatsoever decision of Gujarat Cancer and Research Institute and Ahmedabad will be final and binding to supplier. The legal justification for any dispute will be Ahmedabad only.
- 30. Submit tenders for the year 2026-27 and 2027-28
- 31. The above terms and conditions of tender are to be accepted by the vendor / firm.
- 32. The vendors who will not fulfill the above mentioned terms and conditions their tenders will be rejected.
- 33. Catalogue/Literature/brochures/for all items should be submitted with technical bid.

I have read and understood all the above terms and conditions of tender and I hereby agree to abide by the same.

PLACE :

SIGNATURE OF VENDOR

DATE :

NAME OF SINGNATORY:

STAMP / SEAL

**Vendor's Full Name and Address:**

Name : \_\_\_\_\_

Address : \_\_\_\_\_

\_\_\_\_\_

Contact Person: (1)\_\_\_\_\_

(2)\_\_\_\_\_

Mobile No. (1)\_\_\_\_\_

(2)\_\_\_\_\_

Telephone No. :

E-mail ID :

Website :

**Annexure A**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Attached</b>	<b>Yours Page No.</b>
<b>1</b>	<b>Self-attested GST Registration Certificate.</b>	<b>Yes / No.</b>	
<b>2</b>	<b>Self-attested copy of PAN NO.</b>	<b>Yes / No.</b>	
<b>3</b>	<b>Authority letter of manufacturer if tender is submitted by Dealer / Agent As per Annexure-E</b>	<b>Yes / No</b>	
<b>4</b>	<b>Name and Address of all partner/ Director/ Sister concern firm</b>	<b>Yes / No</b>	
<b>5</b>	<b>Higher/ lower price certificate;</b>	<b>Yes / No</b>	
<b>6</b>	<b>Turnover certificate Financial Year 2024-25 Chartered Accountant Provide experience Certificate of quoted items for last three years Purchase orders for the same.</b>	<b>Yes / No</b>	
<b>7</b>	<b>Audited and signed Balance Sheet of Years 2024-2025</b>	<b>Yes / No</b>	
<b>8</b>	<b>Whether Page No. is given on each page of tender documents</b>	<b>Yes / No.</b>	
<b>9</b>	<b>Original Terms and Conditions duly stamped and signed by authorized representative of firm</b>	<b>Yes / No</b>	
<b>10</b>	<b>Valid Drug Licence, Ind. Licence, factory act licence, copy of MSME Registration B.I.S. Licence. whichever is applicable. If tenderer is manufacturer</b>	<b>Yes / No</b>	

**Annexure B**

**VERIFICATION, UNDERTAKING, CHECK LIST and DOCUMENTS**

From:

M/s: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

To:

Gujarat Cancer and Research Institute, Ahmedabad-16

Tel:-079-22688189

**Sub: Supply of Tender Miscellaneous Goods (Group-18)**

**Ref: Tender Enquiry #** \_\_\_\_\_

Sir,

I/We enclose the required tender documents duly signed as shown in Annexure "A" are enclosed herewith (in order in which they are mentioned). I/We have carefully read and understood the terms and the conditions stated in the tender documents and I/We shall abide by all these conditions. I/We further endorse that in particular, the terms and conditions of Delivery Period, Payment Terms, Place of Delivery, etc. are acceptable to me/us and no representation will be made by me/us afterwards for altering the same. I/We further undertake to supply the goods to you as per the terms of the tender.

I/We verify that the copies of the certificates / documents attached herewith are authentic true copies of the original certificates / documents for verification on demand. I/We undertake to supply the attested copies of certificates / documents required at the time of signing the letter of agreement if my/our offer is accepted.

I/We verify that I/We are in possession of the requisite licenses / permits required for the manufacture / supply / sale / distribution of the items and further verify that the said licenses / permits have not been revoked / cancelled by the issuing authorities and are valid as on date.

I/We also verify that I/We have not been declared defaulter, blacklisted or debarred by any state or Central Government or Constitutional authority or financial institution or Judicial Court or any Government undertakings.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or any other users at your Organization or failure to comply with any contractual requirement laid down by you will be considered as a serious breach of the terms and conditions

of the tender and will invite disqualification and other penal action as deemed fit by the Government / Purchase Committee, of your Organization

Thanking you,

Yours faithfully

Date: \_\_\_\_\_

**SIGNATURE and STAMP OF BIDDER**

It is verified that all the certificates / permissions / documents are valid and current as on date and have not been withdrawn / cancelled by the issuing authority. It is further verified that the certificates are as per the format prescribed by Gcri and it is clearly and distinctly understood by me / us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of GCRI.

I/We further undertake to produce on demand the original certificate / permission / document for verification at any stage during the processing of the tender.

**Date:**

**Place:**

**SIGNATURE and STAMP OF BIDDER**

## Bidding Schedule

### Tender Fees

Furnish the payment details of tender documents		
Sr, No.	Description	Supplier Response
1	Amount (Rs.)	
2	Bank Name	
3	DD No./UTR No.	
4	Branch Name	

- Payment made toward Tender fee will not be refunded
- Non-payment of the tender fee will be make the supplier liable for disqualifications
- Payment by digitally shall be encouraged.

### EMD

Furnish the payment details of EMD		
Sr, No.	Description	Supplier Response
1	Amount (Rs.)	
2	Bank Name	
3	DD No./UTR No.	
4	BG Expiry Date	
5	Branch Name	

- Payment should be made by DD/BG/NEFT/RTGS should be payable at Ahmadabad of any scheduled bank.
- Payment should be made in favour of "Gujarat Cancer and Research Institute"
- Payment made towards EMD will not be refunded if bid is accepted. In case of acceptance of bid, EMD will be refunded only after receipt of security deposit.
- Payment by digitally shall be encouraged

**SIGNATURE and STAMP OF BIDDER**

**Annexure C**

**DECLARATION OF OWNERSHIP**

1. I/We certify that the vendor is sole proprietorship / partnership firm / private limited company / public limited company of which the registered office is located in \_\_\_\_\_ in the state of \_\_\_\_\_

2. The name, designation and address of the authorized signatory who is authorized to negotiate / sign / execute on behalf of the bidder is as under:

Name \_\_\_\_\_

Designation: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

E-Mail: \_\_\_\_\_

Telephone: (O) \_\_\_\_\_ (R) \_\_\_\_\_

(Mobile) \_\_\_\_\_

3. The name, address and telephone numbers of the sole proprietor / all the partners / all the directors of the bidders are as under;

No.	Name	Address	Telephone No.	Mobile No.	Email
1					
2					
3					
4					

**Date:**

**SIGNATURE and STAMP OF BIDDER**

**Annexure D**

**HIGHER PRICE / LOWER PRICE CERTIFICATE**

1. I/We\_\_\_\_\_ hereby certify that the prices quoted by us in Tender Enquiry # \_\_\_\_\_ are not higher than the prices charged by us to any Government / Semi Government / Public / Charitable Trust Organization / Institution/ Whole seller.
  
2. I/We further certify that I/We have not supplied or quoted for any item in Tender Enquiry # \_\_\_\_\_ at prices lower than those quoted for the relevant items to any Government / Semi Government / Public / Charitable Trust Organization / Institution within the period of 180 days preceding the last date of submission of the tender.
  
3. I/We hereby undertake that I/We will not supply or quote for any item in Tender Enquiry # \_\_\_\_\_ at prices lower than those quoted for the relevant items to any Government / Semi Government / Public / Charitable Trust Organization / Institution within the period of validity of the offer / rate contract.
  
4. I/We also undertake to bring to the attention of Gcri any incidence of breach of any of the above paras within 30 days from the occurrence of the breach and further undertake to refund / reimburse the difference which may arise due to breach of any of the above paras and I/We also understand that the decision of Gcri with regards to the determination of quantum payable shall be final.

**Date:**

**SIGNATURE and STAMP OF BIDDER**



**Annexure E**

**(FORMAT OF AUTHORIZATION LETTER FOR AUTHORIZED DISTRIBUTOR)**

I / We hereby declare that. \_\_\_\_\_

1. M/s. \_\_\_\_\_ is our authorized distributor for our products / products of our foreign manufacture in Gujarat from date \_\_\_\_\_ and they are authorized to quote and follow up on our behalf and the said agreement is valid in force as on date;
- 2 I/We undertake to supply the items for which the quotations are submitted by M/s. \_\_\_\_\_ on our behalf in respect of Tender Enquiry # \_\_\_\_\_ : and
- 3 I / We have read all the terms and conditions of the tender enquiry and the same are irrevocably binding upon us till the expiry of the contract signed and executed on our behalf;
- 4 I/We shall notify the Authorized officer immediately if there is any change in the agreement between M/s. \_\_\_\_\_ and me/us regarding authorized distributorship of our products and further undertake to supply the items quoted by the distributor on my / our behalf at the quoted in the tender enquiry in case of such a change of agreement.
- 5 This authority is applicable only for Tender Enquiry # \_\_\_\_\_

**Date:-**

**SIGNATURE and STAMP OF BIDDER**