

ANNEXURE-I

(To be printed on Bidder Firm/Company letter head. Fill all required details & upload scanned Annexure I documents on website online in Part 1 Technical Bid)

.Doc file may be downloaded from www.rdpl-india.in (current tender section)

Date:

To,
Manager (Materials),
Rajasthan Drugs & Pharmaceuticals Ltd,
Road No. 12, VKI Area,
Jaipur (Rajasthan)

Sub: - Submission of Technical Bid Offer against RDPL e-tender **Ref No. RDPL/MAT/2013-14/PM-01 Dated: 06/02/2014** for supplying Metalized polyester foil for ORS IP 21.0 gm/160 mm widths.

Dear Sir,

With reference above subject mentioned e-tender invited through <https://eprocure.gov.in/eprocure/app> for supply of Metalized polyester foil for ORS IP 21.0 gm/160 mm widths as per technical specification mentioned in **Annexure-A**.

We submitted our Technical bid document as per **Annexure – B** as given below for item/items quoted in Financial Bid (Part 2).

Technical Specification (as per Annexure A)

SNO	Specification	Parameters	Complies(YES/NO)
1	Thickness of Polyester film	12 micron (< ± 5 %)	
2	Thickness of Metalized polyester film	12 micron (< ± 5 %)	
3	L.D.P.E Film(Pharmaceutical grade conforming of Indian Standard)	55 micron (< ± 5 %)	
5	Total Thickness of complete finished film	80 micron(< ± 5 %)	

Printing matter as per WHO guideline/IP 21.0 gm Pouch.

Technical Bid Document (as per Annexure B)

Sno	Particulars	Page No.	Copy Enclosed (Yes/ No)
1	Whether manufacturer (Yes/No) If no, whether manufacturer's authorization form as per format given below Performa I		
2	Please furnish experience and past performance of supplies of similar nature within the past five years under the headings of "Client name, Purchase Order No. & date, Contract period and value of supplies made". (Attach copies of purchase order and performance certificates) as per format given below Performa II		
3	Please furnish details of current supply orders in hand and other headings "Client name, Purchase Order No. & date, value of purchase order, to be completed by." as per format given below Performa II		
4	Please furnish P&L statement and balance sheet and auditor's report submitted for last three years.		

Offer Valid for 10 Days from Last date of bid submission as mentioned in tender document.

I/We unconditionally fully accept your terms & conditions stated in **Annexure-C** as mentioned in above referred tender document.

For M/s.....

Authorized Signatory

Name:

Designation:

Company Seal

Date

Performa I
(if bidder is not manufacturer)
MANUFACTURERS' AUTHORISATION FORM

Ref no.....

Date

To,
Manager(Materails)
Rajasthan Drugs & Pharmaceuticals Ltd,
Road No. 12, VKI Area,Jaipur.

Sub : - Tender reference No **Ref No. RDPL/ MAT/2013-14/PM-01, Dated : 06/02/2014**

Dear Sir,

We _____ an established and reputable manufacturers of _____ having factories at _____ and _____ do hereby authorise M/s. _____ (Name and address of Agents) to bid, negotiate and conclude the contract with you against tender reference No. **Ref No. RDPL/ MAT/2013-14/PM-01 Dated: 06/02/2014** for the above said goods manufactured by us.

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

We hereby extend our full guarantee and warranty for the goods offered for supply against your tender.

Yours faithfully,

(NAME)
for and on behalf of M/s.
(Name of Manufacturers)

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

Performa II

Major works successfully completed during the past five years

Sr. No.	Name of Work	Place	Contract Reference	Name of Client	Value of	Time of work	Date of Completion
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Note : Indicate plant capacity and major parameters handled.

Completion Certificate from Clients should be enclosed with the bid.

1. The last two year's turnover should be more than the estimated value of the quantum of work being sought by the tenderer.
 2. Orders of the said item worth more than 25% of the value of the work being sought by the tenderer should have been successfully executed in the last two years.
 3. The offers of the tenderers who do not fulfil the above two criterion may not be considered.
- Photocopies of documents certifying the same should be enclosed.

WORKS IN HAND DURING THE CURRENT FINANCIAL YEAR

Sr.Name No.	Name of work.	Work order Reference	Place of client	Value of work Order	Completion of Period Date
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**Space for attachment of P&L statement and
balance sheet and auditor's report submitted
for last three years**

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Other Documents