

<b><u>BIDDER &amp; BIDDERS BANK DETAILS FORMAT (To be filled and uploaded along with Part-1 / Techno Commercial Bid)</u></b>		
Tender Inviting Authority:	<b>GM (MATERIAL PURCHASE )</b>	
Name of Work:	<b>Supply for MEDICAL EQUIPMENTS</b>	
Tender No:	<b>GM(M)/VG/ MEDICAL EQUIPMENTS/2000007998</b>	
Bidders Name:		
<p><b>Note:</b> Details to be submitted by the vendor for NEFT/RTGS payment. Bidders should ensure that correct information is provided as in-correct information uploaded shall not be binding on MDL for making any wrong payment. <b>Bidders should upload signed &amp; stamped copy of this document in PDF format in technical bid. Bidders shall enter the details in the coloured cells only &amp; shall not make any changes to this format.</b></p>		
<b><u>A) BIDDER DETAILS</u></b>		
1	Name of the Organisation	
2	Address (in detail)	
3	Telephone No. / Mobile No.	
4	E-mail ID	
5	PAN No.	
6	Tax Identification No. (TIN)	
7	GST Registration No.	
<b><u>B) BANK DETAILS OF BIDDER</u></b>		
1	Bank Name	
2	Bank Branch Address (in detail)	
3	Bank Branch code	
4	Bank Account No.	
5	Bank Account Type	
6	Magnetic Ink Character Recognizer (MICR).	
7	IFSC Code.	

Signature

