

OFFICE OF THE PRINCIPAL-CUM-CHAIRMAN EC, RKS,
PT. JAWAHARLAL NEHRU GOVT. MEDICAL COLLEGE & HOSPITAL CHAMBA (H.P).

Phone: 01899-225170

Website: <https://gmcchamba.edu.in/>

Email: [\(mschambahp@gmail.com\)](mailto:mschambahp@gmail.com)

SHORT TERM TENDER NOTICE FOR PROCUREMENT OF MACHINERY/
EQUIPMENTS FOR DEPARTMENT OF PAEDIATRICS, PT. JAWAHARLAL NEHRU
GOVT. MEDICAL COLLEGE & HOSPITAL CHAMBA(H.P).



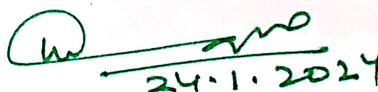
OFFICE OF THE PRINCIPAL-CUM-CHAIRMAN EC, RKS,
PT. JAWAHARLAL NEHRU GOVT. MEDICAL COLLEGE & HOSPITAL CHAMBA(H.P).

Tender Ref. No. MS/GMC/CBA/Tender/Paediatrics/24- 279

Dated:- 24/01/2024

SHORT TERM TENDER NOTICE

Sealed Tenders are hereby invited from the Original Equipment Manufacturers (OEM) or their established, reputed and experienced authorized dealer/representatives for the procurement of machinery/equipments for the department of Paediatrics, Pt. Jawaharlal Nehru Govt. Medical College & Hospital Chamba (H.P). The detailed tender document can be viewed and downloaded from official website of this Institution: <https://gmcchamba.edu.in/> from 27-01-2024 to 09-02-2024 up to 11:00 AM. The Last date and time for submission of filled in tender documents is 09-02-2024 at 11:30 AM. The technical bids of Tender will be opened on 09-02-2024 at 12:00 Noon, further Financial bid of those bidders who qualify technical bid criteria shall be opened after evaluation/scrutiny of tender documents. Duly completed tender form along with cost of tender document Rs. 500/- (Rupees five hundred only) and Earnest Money Deposit of Rs. 15,000/- (Fifteen thousand only) by way of DD/FDR duly pledged in favour of Principal-cum-Chairman EC, RKS, Pt. JLNGMC&H Chamba along with other required documents on or before the date of opening the tenders. All subsequent corrigendum, modifications and clarifications in respect of tender will be published only on aforesaid website. The bidders are advised to visit the aforesaid website regularly. The undersigned reserves the right to reject any or all the tender offers at any time without assigning any reason.


24.1.2024

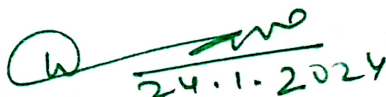
Principal-cum-Chairman EC, RKS,
Pt. Jawaharlal Nehru Govt. Medical College &
Hospital, Chamba, District Chamba (H.P).

Endst. No. As above:-

Dated: 2024

Copy to:-

1. The Director Medical Education & Research, Himachal Pradesh, Shimla-09 for kind information please.
2. The Director, Information & Public Relation Department (HP) Shimla-2 for kind information with the request to publish the tender notice in two leading news papers i.e. English & Hindi under intimation to the undersigned please.
3. The HOD Paediatrics, Pt. JLNGMC&H Chamba for information.
4. The Accountant NHM, Pt. JLNGMC&H Chamba for information & necessary action.
5. Notice Board for public information.


24.1.2024

Principal-cum-Chairman EC, RKS,
Pt. Jawaharlal Nehru Govt. Medical College &
Hospital, Chamba, District Chamba (H.P).

General Terms and Conditions:-

1. Principal-cum-Chairman EC, RKS, Pt. JLN GMC&H Chamba, Himachal Pradesh intends to purchase Machinery/Equipment's for the department of Paediatrics as per specifications mentioned in **Annexure 1** "List of Requirements" to meet the requirements of Paediatrics Department.
2. The tender document and other instructions can be downloaded or viewed from the official website <https://gmcchamba.edu.in/> and cost of tender document (non-refundable) as mentioned in the tender form shall have to be deposited by way of Demand Draft in favour of Principal-cum-Chairman EC, RKS, Pt. JLN GMC&H Chamba before the last date and time of submission of tender document, if tender cost is not attached by the prospective bidder, the tender will be rejected straightway.
3. Earnest Money for Rs. 15,000/- (Rs. Fifteen Thousand only) in the shape of DD/FDR in the name of Principal-cum-Chairman EC, RKS, Pt. JLN GMC&H Chamba HP should be enclosed with the tender document.
4. The each & every page of tender document should be duly signed by the tenderer.
5. All the columns of tender document shall be duly, properly and exhaustively filled in. The rates shall not be overwritten and in case of correction should be duly attested by the tenderer. The rates should be clearly mentioned in the particular columns and no column should remain left blank. Any omission in filling of the column of rates may result in rejection of tender straightway and will not be considered under any circumstances.
6. The tender must be accompanied with GST number, PAN number, Income Tax Return of last three years and Sales Tax clearance certificate of taxes upto 31st March of preceding year. Minimum annual turnover of the OEM/Authorized Distributor/Dealer for the last three year should not be less than INR 25 Lacs in each financial year.
7. Before formulating the tender and submitting the same to the Institution, the tenderers should read and examine all the terms, conditions, instructions, checklist etc. contained in the Tender documents. Failure to provide and/or comply with the required information, instructions etc. incorporated in these technical evaluation documents may result in rejection of its.
8. A tenderer requiring any clarification on any issue regarding tender may take up the same with the Institution in writing on email-ID: mschambahp@gmail.com. The Institution will respond in writing through email only to such request provided the same is received by the Institution not later than seven days prior to the prescribed last date & time for submission of tender.
9. The Institution reserves the right to issue amendments/corrigendum/clarifications on the request of bidder(s) or on its own at any time prior to the deadline for submission of tenders in the interest of Institution. All such amendment will be notified only on the website <https://gmcchamba.edu.in/>. **No amendments or corrigendum in respect of tender will be issued in the press.** Prospective bidders are advised to visit aforesaid website regularly.
10. In order to provide reasonable time to the prospective tenderers to take necessary action in preparing their tenders as per the amendment, the Institution may, at its discretion extend the deadline for the submission of tenders and other allied time frames, which are linked with that deadline.



11. If the date fixed for the opening of tender is declared a holiday, the tender shall be opened on the next working day at the same time as fixed for the original date for purpose.
12. Tender must be enclosed in a properly sealed envelope addressed to the Principal-cum-Chairman EC, RKS, Pt. JLNGMC&H Chamba. The tender envelope must contain both **Technical bid** as well as **Financial bid** in a separate envelope. The envelope must be superscribed as "**Tenders for the supply of Machinery/Equipments in r/o Department of Paediatrics Pt. JLNGMC&H Chamba** and can be submitted by post or personally in the office of Principal-cum-Chairman EC, RKS, Pt. JLNGMC&H Chamba on or before 09/02/2024 upto 11:30 AM. The tender(s) received after the specified date & time, shall be rejected straightway. The name of the bidder, complete postal address and Mobile No. must be mentioned on the left hand side of the envelope.
13. The tenderer shall submit required documents, information as per **Annexure 2** of the tender document. It shall copies of all requisite documents, certificates etc. as specified in the tender document and duly filled in signed & stamped by the tenderer.
14. The technical bid would be opened first and shall comprise the required documents as per **Annexure 2**. The Financial bid of those bidders who qualify Technical Bid criteria shall be opened.
15. The tenderer shall indicate on the Price Schedule as per format all the specified components of prices shown therein including the unit prices and total tender prices of the goods and services it proposes to supply against the requirement during the period of contract. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a tenderer, same should be clarified as "NA" by the tenderer.
16. Only one bid from a manufacturer/supplier/firm shall be accepted and in case the manufacturer firm itself applies in the tender process, the bid of the authorized representative shall not be considered.
17. Either the authorized Indian agent on behalf of the principal OEM or principal OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.
18. If an agent submits bid on behalf of one principal OEM, the same agent shall not submit a bid on behalf of another principal/OEM in the same tender for same item/product.
19. For domestic goods or goods of foreign origin, the prices in the corresponding price schedule shall be entered separately in the following manner:-
 - i. The Basic price of the goods shall be without GST.
 - ii. The charges towards Packing & Forwarding, Inland Transportation, Insurance (local transportation and storage) would be borne by the Supplier from warehouse to the consignee site for a period including beyond date of delivery including Loading/Unloading and other local costs incidental to delivery of the goods to their final destination at Principal-cum-Chairman EC, RKS, Pt. Jawaharlal Nehru Govt. Medical College & Hospital Chamba.
 - iii. Required Delivery & Installation Schedule: 3 weeks (for Indigenous) and 6 weeks (for Imported) from date of Purchase Order issued to deliver & install at consignee site.
 - iv. The Institution reserves the right to extend the delivery period. However, the delivery period is extendable only in peculiar circumstances.



v. The price should be inclusive of installation and Commissioning of the machinery/equipments.

vi. Complete warranty for 02 (Two) years followed by CMC charges for 05 years.

vii. The need for indication of all such price components by the tenderers, as required in clause is for the purpose of comparison of the tenders by the Institution and will no way restrict the Institution's right to award the contract on the selected tenderer on any of the terms offered.

Note:- Conditional Tenders shall not be considered, and Tender sent by fax/telex/email will be rejected.

20. The tenderer whether supplying indigenous goods or imported goods shall quote **only in Indian Rupees**. Tenders, where prices are quoted in any other currency shall be treated as non-responsive and rejected.
21. The price of the machinery/equipments should be filled carefully. In case of discrepancy between the amount quoted in figure and word, the amount quoted in words shall be final.
22. The price should be on F.O.R. Pt. JLNGMC&H Chamba HP. Basis. No other charges in addition will be payable on any account over and above the lump sum price quoted in the price bid except GST. The rates quoted in ambiguous terms such as "Freight on actual basis" or "Taxes as applicable extra" or "Packing forwarding extra" will render the bid liable to rejection.
- i. GST excise duty or other charges should be indicated separately otherwise rates will be deemed to be inclusive of such taxes and no future increase will be allowed.
 - ii. The branded products with requisite quality standard and certification in India will be given preference and the tenderer will have to produce and submit authorization certificate from original manufacturer or all India distributor.
 - iii. The bidder will submit following undertakings & documents duly attached with technical bid.
 - a. Undertaking on firms letter head that he will not try to gratify any person of the department.
 - b. Undertaking on stamp paper that his firm has not been blacklisted by any HP state Govt. Deptt./Central Govt Deptt.
 - c. Bench price for the items supplied in any Govt. Deptt.
 - d. Experience to supply the quoted items to HP state Govt. Office/ Central Govt/public sector undertakings etc.
 - e. Undertaking to the effect that the rates quoted are as per manufacturers rates and nowhere in India supplied the items at rates less than the quoted rates.
23. All photocopies of documents attached with the tender should be duly stamped & signed by the firm. The original catalogues etc., should be enclosed with bid along with the compliance sheets for each item. The index of the bid should give description of items quoted.
24. In case of any problem/query, prospective bidders may contact office of the Principal-cum-Chairman EC, RKS, Pt. Jawaharlal Nehru Govt. Medical College & Hospital, Chamba, HP, on Phone No. : 01899225170.



25. The technical/eligibility bids shall be opened on the date and time mentioned in the Tender Notice in the presence of bidders who opt to be present. If the date fixed for the opening of the tender is declared a holiday, the tenders shall be opened on the next working day at the same time as fixed for the original date for purpose.
26. The undersigned reserves the right to accept or reject any or all tenders in part or whole or to abrogate the entire process at any stage without assigning any reason.
27. Bid shall remain valid for a period of one year from the date of issuing of award letter by the institution.
28. Inspection of premises of the firm may be carried out to ensure genuineness of the firm.
29. The tenderers who do not fulfill the above mentioned conditions their tender will be rejected straight way.
30. The financial bids of those bidders will only be opened whose technical bids recommended by technical committee. The rates should be quoted without GST and all taxes or GST/ other taxes may be described separately.
31. The earnest money will however be returned to the unsuccessful tenderers after finalization of tender.
32. The contractor will supply genuine articles described in the schedule as per specifications mentioned in **Annexure-I**. The articles will be of the good quality equal and answerable in every respect to the specifications given. The contractor will be answerable for all complaints as regards quality.
33. The purchasing authority holds the right to forfeit the Earnest Money in case of failure to execute the supply order within the prescribed period.
34. If in any case, the L1 bidder/firm fails to supply the items within prescribed period due to any reasons, the authority holds the right to negotiate with L2 bidder/firm.
35. Performance security will be obtained from the successful tenderer on the award of contract @ 10% of the value of the contract, in the shape of FDR duly pledged, from a commercial Bank. The performance security shall remain valid for till the warranty period of the material.
36. Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract. Payment shall be made in Indian Rupees.
37. 80% Payment shall be made after satisfactory installation & functioning of the machinery /equipments in the department and receiving of certificate to the effect from the concerned deptt. & after satisfactory working for two weeks of the machinery/equipments. Rest of the payment shall be made after satisfactory working for two months of the machinery/equipments and receiving of certificate from concerned Department.
38. The supplier shall not claim any interest on payments under the contract. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.



39. The supplier shall deliver the goods and perform the services under the contract within the time schedule specified by the Institution and as incorporated in the contract. Any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all of the following actions:-
- i. A penalty of 0.5% per month of the total value of the equipment will be deducted upto a maximum of 10% of the contract value.
 - ii. Thereafter, if extension for supply is not granted by the tender Inviting Authority the supply order(s) will automatically stand cancelled.
 - iii. Earnest Money retained as security will be forfeited and the Tenderer may be debarred for future supplies for a period of three years.
40. If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the goods and performance of services, the supplier shall promptly inform the Institution in writing about the same and its likely duration and make a request to the Institution for extension of the delivery schedule accordingly. On receiving the supplier's communication, the Institution shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.
41. When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, inter-alia contain the following conditions:-
- i. The Institution shall recover from the supplier, liquidated damages on the goods and services, which the Supplier has failed to deliver within the delivery period stipulated in the contract.
 - ii. That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of customs duty, GST or on account of any other tax specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on such of the said goods and services as are delivered and performed after the date of the delivery stipulated in the contract.
 - iii. But nevertheless, the Institution shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, GST or any other duty or tax or levy or on Account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract.
 - iv. The supplier shall not dispatch the goods after expiry of the delivery period. The supplier is required to apply to the Institution for extension of delivery period and obtain the same before dispatch. In case the supplier dispatches the goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and/or any other expense related to such supply shall lie against the Institution.



42. The tenderer shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing the same. Institution will, in no case be responsible or liable for any such cost, expenditure etc regardless of the outcome of the tendering process.
43. Any dispute emerging from contract shall be subject to the jurisdiction of court at Chamba H.P. only.
44. The tenderer must ensure that they have to submit their tenders not later than the closing time and date specified. In the event of the specified date for submission of tender falls on / is subsequently declared a holiday or closed day for the Institution, the tenders will be received next working day
45. From the time of submission of tender to the time of awarding the contract, if a tenderer needs to contact the Institution for any clarification/query relating to tender enquiry and / or its tender, it should do so only in writing.
46. In case a tenderer attempts to influence the Institution in the Institution's decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the tenderer shall be liable for rejection in addition to appropriate administrative actions being taken against that tenderer, as deemed fit by the Institution.
47. Tenders will be evaluated by the technical committee on the basis of the terms & conditions already incorporated in the tender document, based on which tenders have been received.
48. Principal-cum-Chairman EC, RKS, Pt. JLNGMC&H Chamba HP holds the right to cancel the tender at any stage without assigning any reason.

Signature of tender



Undertaking

1. I/We have read and understood the contents of the Tender and agree to abide by the terms and conditions of this Tender.
2. I/We shall supply the items of requisite quality and quantity at given rate in timely manner.
3. I/We also confirm that in the event of my/our tender being accepted, I/we hereby undertake to furnish within ten days, Bank Guarantee/ Performance Security after the issue of Purchase Order, as applicable, in the format to be provided by Pt. JLNGMC&H Chamba in addition to execution of a Contract as pre-condition for obtaining the supply orders.
4. I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the Government have banned /suspended business dealings. I/We further undertake to report to the Pt. JLNGMC&H Chamba immediately after we are informed but in any case not later 15 days, if any firm in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such a firm which is banned/suspended in future during the currency of the Contract with you.
5. I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
6. If the machinery/equipments is not found as per specification, the Principal-cum-Member Secretary, EC RKS, Pt. JLNGMC&H Chamba (HP) reserves the right to terminate the contract at any stage without any notice further this shall lead to blacklisting of the contractor.

(Signature of the Bidder)

Name:

with Seal of the Firm



MANUFACTURER'S AUTHORISATION FORM

(To be submitted by authorized dealers/representatives/importers)

No. MS/GMC/CBA/Tender/Paediatrics/24

Dated:

To,

**The Principal-cum-Chairman EC, RKS,
Pt. Jawaharlal Nehru Govt. Medical College &
Hospital Chamba Distt. Chamba H.P. 176310.
Tender No:**

Equipment Name:

Dear Sir,

1. We (name of the Manufacturing company) are the original manufacturers of the above equipment having registered office at (full address with telephone number/fax number & email ID and website), having factories at _____ and, _____ do hereby authorize M/s. _____ (Name and address of bidder) to submit tenders, and subsequently negotiate and sign the contract with you against the above tender no.

2. No company or firm or individual other than M/s. _____ are authorized to bid, negotiate and conclude the contract in regard to business against specific tender. 1

3. We also hereby undertake to provide full guarantee/warranty /Comprehensive Annual Maintenance Contract as agreed by the bidder in the event the bidder is changed as the dealers or the bidder fails to provide satisfactory after sales and service during such period of Comprehensive Warranty / Comprehensive Annual Maintenance Contract and to supply all the spares/ accessories / consumables etc. during the said period.

4. We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipment tendered within the stipulated time.

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

Date:

(Name of manufacturers)

Place:

with Seal of the Firm

Note: 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.



ANNEXURE-I

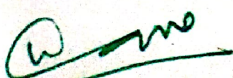
(To be kept in separate sealed cover)

PROFORMA FOR SUBMISSION OF PRICE BID

Sr. No.	Name of machinery/equipment	Specification	Quantity	Rate without GST	
				In figures	In words
1	Bubble CPAP Machine	<ul style="list-style-type: none"> Bubble CPAP Machine with compressor (USFDA, CE EUROPEAN and ISO13485:2012 approved) CPAP generator with pressure range from 3 to 10 cm of water. Capable of giving nasal/nasopharyngeal CPAP. Integrated pneumatic Air and oxygen blender calibrated with flow from 0-15 lit/min. Safety mechanism for relief of excessive pressure through pressure relief valve/regulator. Soft nasal prongs. Alarms for the device- <ol style="list-style-type: none"> Low/high temperature Flow increase/decrease alarm O2 pressure low alarm Air pressure low alarm Flow meters:02 with each piece. Power 220-230 volts 50 Hz. Power pack (UPS with battery back of minimum 1 hour) System should be quoted with pole assembly to incorporate the whole CPAP machine Standard accessories with each equipment <ol style="list-style-type: none"> heated wire servo-controlled humidifier -01 5 ml test lung – 01 Disposable patient circuits – 30 Disposable nasal prongs – 30 (10 each of different neonatal sizes) <p>Warranty:- For 02 years of all parts excluding consumables.</p>	01 No.		
2		CMC for 05 years after warranty inclusive of spare parts/accessories used during maintenance:-			
		1 st year			
		2 nd year			
		3 rd year			
		4 th year			
		5 th year			

Note:- The bid amount should be mentioned in figures & words. In case if any discrepancy between the two, the amount quoted in words shall be considered for evaluation the bids.

Signature of bidder:
Name of Bidder
with Seal of the Firm



ANNEXURE-2

Checklist for document evaluation:-

1.	Tender Cost Rs. 500/-	Yes/No
2.	EMD Rs. 15,000/-	Yes/No
3.	Name & Address of the manufacturer/OEM/ authorized person (Sole proprietor/partner/Director) with phone number, email, name and telephone/mobile	Yes/No
4.	Relevant poof of previously supplied these items to any government/ reputed private organization.	Yes/No
5.	Affidavit on Indian Non Judicial stamp paper that you have not quoted the price higher than previously supplied to any government Institute/Organization/reputed Private Organization or GeM in last one year for identical specifications/item.	Yes/No
6.	Copy of Income Tax Return of last three years.	Yes/No
7.	Turn over certificate duly issued by CA. Minimum annual turnover for last three years should not less than Rs. 25 Lac. in each financial year.	Yes/No
8.	Copy of PAN Number	Yes/No
9.	Copy of GST registration	Yes/No
10.	Affidavit on Indian Non Judicial stamp paper that no case is pending with the police/court against the Proprietor/firm/partner or the Company (Agency).	Yes/No
11.	Affidavit on Indian Non Judicial stamp paper that proprietor/firm/company has never been black listed/debarred by any organization	Yes/No
12.	Affidavit on Indian Non Judicial Stamp Paper that they will provide complete warranty for all equipment's/items for 02 (Two) years followed by CMC for 5 (five) years of these equipment's/items.	Yes/No
13.	ISO, CE EUROPEAN and USFDA certifications	Yes/No

(Signature of the Bidder)

Name:

with Seal of the Firm

