



Himachal Pradesh
Department of Health and Family Welfare



KAMLA NEHRU STATE HOSPITAL FOR MOTHER AND CHILD SHIMLA,

Telephone No. 0177-2624841, 2624846, Fax No. 0177-2624841

Website :- <https://www.igmcshimla.edu.in>

E-mail :- msknshimla24@gmail.com

Tender Ref. No.HFW(KNSHM&C)/Electrical//Tender/2024 -

Date :-

SHORT TENDER NOTICE

Properly sealed tender single stage single bid system are invited from registered and authorized firms/agencies/ distributors/shops for rate contract of supply of **ELECTRICAL ITEMS** for use in, Kamla Nehru State Hospital for Mother and Child Shimla. The last date and time for receipt of tender in this office on or before **05-11-2024 up to 11.30 A.M.** thereafter no tender shall be entertained. The tender will be opened on the same day at 12.45 PM in the presence of the tenderers who may wish to remain present. The tender sent by post or courier shall be entertained only if these are actually received by the specific date and time. The Cost of short tender document is Rs. 200/-. The tender must be accompanied with an earnest money of Rs. 3,000/- in the shape of Bank draft/ FDR pledged in the name of Medical Superintendent, KNSHM&C Shimla. **The detailed tender document can be viewed and downloaded from website: <https://www.igmcshimla.edu.in>. The undersigned reserves the right to reject any or all the tender offers without assigning any reason.**

Medical Superintendent,
Kamla Nehru State Hospital
for Mother and Child Shimla (H.P.).

Dated 25/10/2024

No As above 6574-78

Copy forwarded for information and necessary action to :-

1. Incharge IT Cell IGMC Shimla to upload the tender notice/documents in IGMC website.
2. The Accountant, O/O Medical Supdt, KNSHM& C Shimla.
3. Notice Board, KNSHM&C Shimla
4. Notice Board, DC office /IGMC Shimla.
5. Interested bidders.

Medical Superintendent,
Kamla Nehru State Hospital
for Mother and Child Shimla (H.P.)

Dear Sir/Madam,

Medical Superintendent, Kamla Nehru State Hospital for Mother and Child Shimla invites sealed bids under two bid systems from registered and authorized firms/agencies/distributors for supplying of electrical items in the hospital electrical stores of Kamla Nehru State Hospital for Mother and Child Shimla.

The detailed tender document can be viewed and downloaded from the IGMC Shimla official website: <https://www.igmeshimla.edu.in> or may be received from M.S Office. KMSHM&C Shimla on or before **05-11-2024 upto 11:30AM** and the same will be opened on the same day at **12:45 PM.** in the presence of the tenderers who so ever may be present at that time.

THE TENDER DOCUMENT SHALL BE SUBMITTED IN TWO PARTS:-

Tenderers are requested to submit the sealed envelopes in single stage two bid system separately (containing **Envelope No. 1-** Technical Bid containing copies of documents, certificate etc, as specified in the tender document duly filled in and signed and **Envelope No.2** - Price Bid) and shall be deposited/dropped by hand in tender box available in the office of Assistant Controller, HPFAS, KNSHM&C Shimla on or before scheduled date time.

1. TECHNICAL BID : Technical bid shall contain following requisite documents, certificates etc :-

i)

| | |
|-----------------------------|---|
| Cost of Short Tender notice | Rs. 200/- Rupees Five hundred only (Demand Draft/ Cash) in favour of Medical Superintendent, KNSHM&C Shimla [Non-Refundable] |
|-----------------------------|---|

ii)

| | |
|----------------------------|---|
| Earnest Money Deposit(EMD) | Rs. 3,000/- (Rupees Three thousand only) in the shape of Demand Draft (payable at Shimla) or FDR in favour of Medical Superintendent, KNSHM&C Shimla . The FRD must be issued from the bank account of the bidder. |
|----------------------------|---|

- iii) Copy of GST/PAN numbers.
- iv) Valid Certificate for sale of electrical equipments/ devices of OME or bidder.
- v) Letter of undertaking regarding acceptance of terms and conditions of tender document & that the Tenderer has never been blacklisted by the Central Govt./ State Governments or any Government undertaking / Institutions under their control during the last three years.
- vi) Experience if any.
- vii) Other documents (please specify)

Important Note:- The firms will be shortlisted on the basis of documents submitted along with Technical qualification.

2. FINANCIAL BID:

It shall contain the financial bid and the rates to be charged per item should be quoted in Indian Rupees. GST if applicable shall be paid extra as per prevailing rules. The tenderer must quote only one rate for one item otherwise the lowest quoted rate will be

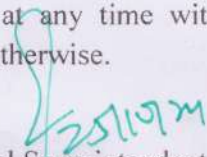
considered for comparative details. The Financial Bid should be submitted in the format as per "Annexure-A". There should be no cutting or overwriting otherwise the item will be summarily rejected. The tender will be finalized on the basis of item wise rate quotes in the Financial Bid. Filling up of all the columns of Format A is mandatory.

Note;- Financial bids will be opened of only those bidders who qualify in the technical bid.

**Terms and Conditions of the Tender Ref. No.HFW(KNSHM&C)/SNCU/tender/2024 -
Dated**

1. **Cost of tender document Rs.200/--**(Rupees two hundred) only in the shape of DD/cash. drawn in favour of Medical Superintendent, Kamla Nehru State Hospital for Mother and Child Shimla.
2. **Earnest Money Deposit (EMD):- Earnest Money amounting to Rs.3,000/-** (Rupees Three thousand only) in the shape of DD/ FDR from any scheduled Bank duly pledged in the name of Medical Superintendent, Kamla Nehru State Hospital for Mother and Child Shimla. The FRD must be issued from the bank account of the bidder. Validity of FDR should be for a period of minimum six months.
3. The bids without earnest money shall be summarily rejected.
4. Unsealed tender documents will be rejected.
5. That the tenders will be opened in the presence of attending Tenderer, if they wish to be present at that time.
6. That in case of a holiday on the opening of tender, the tenders shall be opened on the next working day at the same hours.
7. That the Medical Superintendent, KNSHM&C, Shimla reserve the right to reject any or all the tenders without assigning any reason thereof and also impose/relax any term and condition of the Tender. No enquiry (Verbal or written) shall be entertained in respect of acceptance/ rejection/ modification of terms and conditions of the tender.
8. That rate contract shall be initially for a period of **ONE YEAR from the date of finalization of tender** and which can be extended for further more period on same terms and conditions on mutual understanding and satisfactory report of the product.
9. The rates should be quoted in Indian currency only, both in words and figures, in Annexure "A".
10. Rates should be quoted on F.O.R door step delivery basis at " Store " at KNSHM&C Shimla and all the transit loss what so ever will be borne by the supplier firm (any monetary limit is not acceptable). It will be the responsibility of approved supplier to deliver the items (products) in the stores of the indenting officers mentioned in the supply order and not at the gate of the institution or the building.
11. The items supplied by the approved supplier should be of good quality and upto the entire satisfaction of the hospital authority.
12. Any freight and carriage charges will be borne by the successful bidder for delivering the items.
13. Contracts/supply orders will be given to those firms who quote the lowest rates on item. The quantity of procurement may increase or decrease as per requirement.

14. If the price of the contracted articles is/are controlled by the Govt. the payment will in no case be allowed at higher rate than the controlled rate.
15. The payment will be released within three month or till the receipt of funds from the concerned comp/NHM or Govt etc.
16. GST, if applicable, will be paid extra, provided it is clearly stated in the tender that GST will be paid extra. Otherwise it will be presumed that GST will not be paid extra. Same will be the case with other charges and fees etc.
17. The tender may be addressed to the Medical Superintendent, Kamla Nehru State Hospital for Mother and Child Shimla (HP).
18. Tender/bid be sent by registered post or submitted/ dropped by hand in the tender box placed in the office of the Assistant Controller, HPFAS , KNSHM&C Shimla on or before the last date and time indicated above for opening of technical bid.
19. Material will be supplied within 21 days from the date of issue of supply order failing which penalty @ 0.5% per day may imposed or may be blacklisted after given reasonable opportunity.
20. The Earnest Money Deposit will be returned to the unsuccessful bidders after 15 days of opening of financial bid. However no interest on EMD shall be paid by the institute if the EMD of unsuccessful bidder remained undistributed after said period.
21. Incomplete/Conditional and telegraphic tenders shall not be accepted at any cost.
22. The tenders not strictly in accordance with the above conditions are liable to be rejected without consideration.
23. Refusal/ non supply of Electrical items etc. by the successful bidders may result in the forfeiture of earnest money/security money and will be disqualified for future tenders in this institution.
24. If any of the products supplied by the tenderer /suppliers (whether partially or wholly used after supply) is/are subsequently found to be sub standard or misbranded or spurious than the cost of such supplies shall be recovered.
25. The all electrical items should be **ISI/ISO/CE certified** .
26. The firm /bidder should not be blacklisted in the past three years and no vigilance or other enquiry should be pending against them.
27. The rates of electrical items shall be finalized after exhibiting/demonstration of the material if required by the technical scrutiny committee/ purchase committee.
28. The quantity can be increased or decreased or all together abandoned as per the changed requirement of the institution.
29. All disputes concerning this tender shall be subject to the Civil jurisdiction of Municipal Limits of Shimla Town, Shimla (H.P.) where the office of the Medical Superintendent, Kamla Nehru State Hospital, for Mother and Child Shimla is located.
30. Medical Superintendent reserves the right to cancel the tender at any time without assigning any reason therefore to any bidder participating in bid or otherwise.


Medical Superintendent,
Kamla Nehru State Hospital,
For Mother and Child Shimla

Bidder Information

(To be submitted as part of Technical bid)
(Along with supporting documents, if any)

Bidder's Name _____
[Address and Contact Details)

Bidder's Reference No. _____ Date.....
Tender Document No. Tend No./ _____ Tender Title:

Note: Bidder shall fill in this Form following the instructions indicated below. No alterations to its format shall be permitted, and no substitutions shall be accepted. Bidder shall enclose certified copies of the documentary proof/ evidence to substantiate the corresponding statement wherever necessary and applicable. Bidder's wrong or misleading information shall be treated as a violation of the Code of Integrity. Such Bids shall be liable to be rejected as nonresponsive, in addition to other punitive actions provided for such misdemeanors in the Tender Document.

(Please tick appropriate boxes or strike out sentences/ phrases not applicable to you)

1) Bidder/ Contractor particulars:

- a) Name of the Company/Person:.....
- b) Registration, if any, with The Procuring Entity:.....
- c) Complete Postal Address:.....
- d) Pin code/ ZIP code:.....
- e) Telephone nos. (with country/ area codes):.....
- f) Mobile Nos.: (with country/ area codes):.....
- g) Contact persons/ Designation:.....
- h) Email IDs:.....

Submit documents to demonstrate eligibility as per Tender- A self-certified copy of registration Certificate - in case of a partnership firm - Deed of Partnership; in case of Company - Notarized and certified copy of its Registration; and in case of Society - its Byelaws and registration certificate of the firm.

2) Taxation Registrations:

- a) PAN number:.....
- b) Type of GST Registration as per the Act (Normal Taxpayer, Composition, Casual Taxable Person, SEZ, etc.):.....
- c) GSTIN number:..... in Contractor and Service Site States.
- d) Registered/ Certified Offices from where the Services would be supported and Place of Service Site for GST Purpose:.....\
- e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):.....

Documents to be submitted: Self attested Copies of PAN card and GSTIN Registration.

3) Bidder's Authorized Representative Information

- a) Name:
- b) Address:
- c) Telephone/ Mobile numbers:
- d) Email Address:

(Signature with date)

.....

(Name and designation)

Duly authorized to sign bid for and on behalf of

(name & address of Bidder and seal of i company]

Non-Blacklisting declaration
(To be given on Company Letter Head)

Date:

To,

Sub: Declaration for Non-Blacklisting

Tender Reference No:

Name of Tender / Work: -

Dear Sir,

We hereby declare that we are not blacklisted by any Central/ State Government/ agency of Central/ State Government of India or any other country in the world/ Public Sector Undertaking/ any Regulatory Authorities in India or any other country in the world for any kind of fraudulent activities.

Yours Faithfully,

(Signature of the Bidder, with
Official Seal)

Financial Bid (Price Bid)

| S No | Name of items | Specification (ISI/ISO) Mark | Brand/ Make Name | Rate of each item in word (₹) | Rate of each item in figures |
|------|---|--|------------------|-------------------------------|------------------------------|
| 1 | Bulb | 100 watt | | | |
| 2 | LED Bulb | 7 watt | | | |
| 3 | LED Bulb | 17 watt | | | |
| 4 | LED Tube complete 4' | 20 watt | | | |
| 5 | LED Tube complete 2' | 20 watt | | | |
| 6 | Heater Element | 1000 watt | | | |
| 7 | Heater element | 1500 watt | | | |
| 8 | Heater rod | (9&10") | | | |
| 9 | Pencil cell | AA size(leak proof) | | | |
| 10 | Medium cell | | | | |
| 11 | Remote Cell | AAA size | | | |
| 12 | Cotton Electric wire mm three coir | Cotton flexible wire (one 90 meter roll) | | | |
| 13 | Electric wire mm- TRS | Three coir, 90 meter roll CTRS | | | |
| 14 | Plug top (three pin) | 15/16 amp | | | |
| 15 | Plug top small (three pin) | 5/6 amp | | | |
| 16 | Electric Heater (ISI/ISO) with complete wire & plug top | Single Rod (big reflector) | | | |
| 17 | Electric Heater(ISI/ ISO) with complete wire & plug top | Double Rod (big reflector) | | | |
| 18 | Heat Pillar (double rod) | Standard size tower type | | | |
| 19 | Exhaust Fan | Small | | | |
| 20 | Exhaust Fan | Medium | | | |
| 21 | Exhaust Fan | Big | | | |
| 22 | Instant Geyser 3 ltr. | ISI/ISO Mark | | | |
| 23 | Instant Geyser 5/6 ltr. | ISI/ISO Marked | | | |
| 24 | Geyser 15 ltrs. | -do- | | | |
| 25 | Geyser 25 ltrs | -do- | | | |
| 26 | Geyser 35 ltrs | -do- | | | |
| 27 | Electric Torch | Two and four cell | | | |
| 28 | Emergency light/ Torch Chargeable Medium size | ISI/ISO Mark | | | |
| 29 | Extension Board | With points of One | | | |

| | | | | | |
|----|---|---|--|--|--|
| | Complete with wire and plug top ISI/ISO) | 15 amp and two 5 amp in board | | | |
| 30 | Extension board (ISI/ISO)-do- | With point of two 15 amp point and two 5 Amp points | | | |
| 31 | Heat Blower | Standard size | | | |
| 32 | Fly catcher | Standard size | | | |
| 33 | Cooking heater plate | 6.5' & 7" size | | | |
| 34 | Bulb holder | Pendent | | | |
| 35 | Heat pillar rod | Tower type | | | |
| 36 | Heat Pillar element | 1000 watt | | | |
| 37 | Larengoscope blub | | | | |
| 38 | Heater /Iron Connector | 16 Amp | | | |
| 39 | Sterilizer Connector | 16 AMP | | | |
| 40 | Sterilizer/kettle elements round without connector type | 1.5 K.W. | | | |
| 41 | Sterilizer/kettle elements round without connector type | 2.0 K.W | | | |
| 42 | Cooking Heater Angathi type (complete) | Heater with wire and plug top | | | |
| 43 | Cell button type for glucometer 3.7 v | | | | |
| 44 | Switches three pin | 16 Amp | | | |
| 45 | Switches three pin | 6 Amp | | | |
| 46 | Socket three pin | 16 Amp | | | |
| 47 | Socket three pin | 6 Amp | | | |
| 48 | Electric bell | ding dong | | | |
| 49 | Heat pillar switch | for tower type | | | |

(Authorized signatory)