DR.RADHAKRISHNAN GOVERNMENT MEDICAL COLLEGE, HAMIRPUR (HP). No.HFW-HMR-GMC-Store / Tender Notice/2022-23

TENDER NOTICE

Sealed tenders are hereby invited for supply/procurement of Slides in the department of Pathology, Dr.Radhakrishnan Government Medical College Hamirpur (HP). Interested Firms/Venders/Companies may purchase tender document from Store Purchase Section of this office on all working days from 03/02/2023 to 24/02/2023 during office hours, on cash payment of Rs.500/- at counter and Rs.600/- by post per form tender. An E.M.D. of Rs.10,000/- (Rupees Ten thousand only) has to be furnished by way of FDR duly pledged in favour of Principal, Dr. RKGMC Hamirpur (HP) along with the sealed tender. Tender form without EMD will out rightly be rejected. **The tender form can be viewed & downloaded from** the college website <u>http://www.rgmchamirpur.org/.</u> Filled tender form should be submitted as per schedule given hereunder:-

1. Date of submission of Tender document

24/02/2023 up-to 05:00 PM

2. Date of opening of Tender

25/02/2023 at 12:30PM

In case any date mentioned above happens to be a holiday next day will be considered as due date. This Medical College reserves the right to accept or reject any tender without assigning

any reason there for.

Jades Principal, Dr.RKGMC, Hamirpur-HP

No.As above/HMR/2022/-9286-90 Dated, Hamirpur the 3 February, 2023. Copy to:-

1. The Director, Information & Public Relation Department Himachal Pradesh. Shimla for wide publicity in the leading Hindi & English NEWS papers before 05.02.2023. It is requested that a copy of publication may please be supplied to this office.

2. The Director Medical Education & Research, HP Shimla-171009 for information please.

3 HoD Pathology, Dr. RKGMC Hamirpur for information and necessary action.

4. Information Technology Administrator, IT Section, IGMC Shimla for information with the request to upload the same on the website of this medical college.

5. Notice Boards Medical College, Hamirpur.

Principal, Dr.RKGMC, Hamirpur-HP

TENDER DOCUMENT

Tender Form sold to: M/S_____

Receipt No._____

Date: - _____

FOR SUPPLY OF SLIDES FOR DEPARTMENT OF PATHOLOGY, DR. RKGMC-HAMIRPUR (HP)

LAST DATE FOR RECEIPT OF BID	UPTO 05:00 PM ON 24/02/2023
BID OPENING DATE	25/02/ 2023 AT 12:30PM

Principal, Dr. RKGMC, Hamirpur-HP

TEL No. 01972-222999 COST OF TENDER DOCUMENT AT COUNTER RS.500/-BY POST RS. 600/-

Instructions along with Terms and Conditions:-

- Tender must be enclosed in a properly sealed envelope addressed to the Principal Dr. RKGMC, Hamirpur HP. 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 Slides for DEPARTMENT OF PATHOLOGY" and can be submitted by post or personally in the o/o Principal, Dr. RKGMC, Hamirpur on or before 24/02/2023 upto 5:00PM. For any query regarding tenderer may contact Principal, Dr.RKGMC, Hamirpur, HP, personally on phone No.01972-222999. The tender(s) received after the specified date & time, will be rejected straightway.
- 2. The cost of download tender form should be enclosed in shape of DD payable in favour of Principal, Dr.RKGMC Hamirpur along with submission of tender document, if tender cost is not attached by the prospective bidder, the tender will be rejected straightway.
- 3. The each & every page of tender document should be duly signed by tenderer.
- 4. 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. In case bidder is not quoting the rates for some items, the word "Not quoted" 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.
- 5. Samples must be produced of all items quoted in the tender document on or before opening date of tender.
- 6. **Earnest Money** for Rs. 10,000/- (Rs. Ten Thousand only) in the shape of DD/FDR in the name of Principal, Dr.RKGMC, Hamirpur-HP should be enclosed with the tender.
- 7. The tender must be accompanied with G.S.T No, Pan Card, Income Tax Return last three years and Sales Tax clearance certificate of taxes upto 31 March of preceding year.
- 8. The rates quoted should be F.O.R. destination Principal Dr. RKGMC, Hamirpur-HP
- 9. 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. The committee will also consider/compare the rates such items with same specification available on the GeM portal.
- 10. 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 distributer.
- 11. The bidder will submit following undertakings & documents duly attached with technical bid.
 - i. Undertaking on firms letter head that he will not try to gratify any person of the department.
 - ii. Undertaking on stamp paper that his firm has not been blacklisted by any HP state Govt. Deptt./Central Govt Deptt.
 - iii. Bench price for the items supplied in any Govt. Deptt.
 - iv. Experience to supply the quoted items to HP state Govt. Office/ Central Govt/public sector undertakings etc.
 - v. 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.
- 12. All photocopies of documents attached with the tender should be duly attested from a Gazetted officer/self-attested. 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.
- 11. Inspection of premises of the firm may be carried out to ensure genuineness of the firm.
- 12. The tender shall be opened in the presence of tenderers or their authorized representatives.
- 13. The tenderers who do not fulfill the above mentioned conditions their tender will be rejected straight way.
- 14. The financial bids of those bidders will only be opened whose technical bids recommended by technical committee. The rates should be quoted inclusive of all taxes or with GST/ other taxes duly described.
- 15. The contract period of the tender is one year from the date of award of tender or till the finalization of next tender. In the event of tender being accepted the tender will be converted

in to a contract and will be governed by the conditions of contract. The contract will last for one year but in the event of any breach of agreement at any time on the part of contractor, the contract can be terminated summarily by the Principal, Dr. RKGMC, Hamirpur-HP or otherwise without assigning any reasons and without compensation to the contractor.

- 16. The contractor will supply nothing but genuine articles described in the schedule as per specifications. 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.
- 17. A penalty of 0.5% per week of the total value of the material will be deducted up to a maximum of 10% for delayed supply if firm / company fail to execute the supply orders within prescribed period.
- 18. The purchasing authority holds the right to forfeit the Earnest Money in case of failure to execute the supply order within the prescribed period.
- 19. 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.
- 20. Performance security will be obtained from the successful tenderer on the award of contract @ 5% of the value of the contract, in the shape of FDR duly pledged, from a commercial Bank. The performance security shall remain valid for a period of 60 days from the date of completion of contract.
- 21. 100% payment will be released within 30 days against physical delivery of inspected/accepted articles duly sported with satisfactory inspection note and receipt of goods in good condition by consignee's site/destination.
- 22. The contractor must execute/ ensure the supply of all the articles / material within 45 days after receipt of supply order.
- 23. The items supplied should be as per samples approved. The committee of this office will inspect all the items w.r.t specifications and quality standard as quoted in the tender.
- 24. The venders have to show the demonstration of any item on the demand of Technical Committee.
- 25. Any dispute emerging from contract shall be subject to the jurisdiction of court at Hamirpur H.P. only.
- 26. Principal, Dr. RKGMC Hamirpur (HP) holds the right to cancel the tender at any stage without assigning any reason.

I/We hereby undertake to supply the goods/material at the quoted rates specified in the Schedule and within the time specified in the conditions of the contract. The terms and conditions given in the contract will be binding upon me/us in the event of acceptance of my/our tender.

Read & accepted

Signature of tenderer

Dr. Radhakrishnan Government Medical College, Hamirpur (HP)

Department of Pathology

A.) List of Slides

S.No.	Items	Quantity		
1	Cloudy swelling-kidney	05		
2	Amyloidosis- kidney	05		
3	Nevus	05		
4	Anthracosis	05		
5	Acute pyogenic meningitis	05		
6	Pulmonary edema	05		
7	CVC lung	05		
8	CVC liver	05		
9	Thrombus	05		
10	Renal infarct	05		
11	Myocardial infarction	05		
12	Actinomycosis	05		
13	Rhinosporidiosis	05		
14	Cysticercosis	05		
15	PS-Malaria	05		
16	Sickle cell anemia	05		
17	Peptic ulcer	05		
18	Tubercular intestine	05		
19	Cirrhosis	05		
20	Lobar pneumonia	05		
21	Bronchopneumonia	05		
22	Atherosclerosis	05		
23	Pulmonary edema	05		
24	CVC lung	05		
25	CVC liver	05		
26	Crescentic glomerulonephritis	05		
27	Chronic pyelonephritis	05		
28	Renal cell carcinoma	05		
29	Seminoma	05		
30	Osteogenic sarcoma	05		
31	Giant cell tumour	05		
32	Melanoma	05		

Assistant Professor Department of Pathology Dr. RKGMC Hamirpur (H.P.)



Assistant Professor Departmer of Pathology Dr. RKGMC Hamirpur (H.P.)

Note:- The Bidder should submit original literature/Brochure of quoted make & model of theSlides along with proper authorization of company / firm.

Annexure-A

Sr.No	Particulars	
1.	Undertaking for Non-gratification	Yes/No
2.	Non-blacklisting certificate on stamp paper	Yes/No
3.	Undertaking on letter head pad to the effect that rates quoted are as per manufacturer rates and items nowhere supplied less than quoted rates	Yes/No
4.	Whether a list of institution/organizations where your firm has supplied this item recently, is attached alongwith satisfactory performance certificate from those institution/ organizations.	Yes/No
5.	Certificate of having satisfactory service arrangement and fully trained staff as per clause	Yes/No
6.	In case you are manufacturer, have you enclosed the certificate	Yes/No
7.	Whether the prices has been quoted on the prescribed proforma.	Yes/No
8.	Whether all the undertakings as required in the tender document are enclosed	Yes/No
9.	Whether EMD as asked has been attached	Yes/No
10.	Whether Tender Document duly signed by the authorized signatory attached	Yes/No
11.	Whether the technical specification/original catalogues of the material are Attached.	Yes/No

Authorized Signatory:

Name of the firm/bidder:

To be enclosed with Techno-Commercial Bid

BIDDER PARTICULARS

Bidder Serial Number Allotted on Tender Document:

- 1. Name of the Bidder :
- 2. Address of the Bidder :
- 3. Name of the Manufacturer (s) :
- 4. Address(es) of the Manufacturer :
- 5. Name and address of the person :

To whom all references shall be made regarding this tender inquiry. Telephone :

Telex :

Fax :

e-mail address :

Witness :

Signature Name Address Designation Company Date Company Seal

ANNEXURE-C

Sr. No.	Name of item	Rate	Qty.	Cost of item	Taxes/Duties (GST & other)		Total cost (including GST)	

PRICE BID PROFORMA

It is certified that the cost of items shown above, has included all taxes/duties etc. and nothing above shall be charged over and above this cost.

Authorized Signatory: Name of the firm/bidder:-

Address with Phone No.(Company