



**OFFICE OF THE PRINCIPAL
GOVERNMENT MEDICAL COLLEGE BARAMULLA**

principal@gmcbaramulla.com | www.gmcbaramulla.com | [01952-238140](tel:01952-238140)

E-Tender Notice For Annual Maintenance Contract for Comined Dialysis RO Plant (1000+500 litres) in Associated Hospital GMC Barmulla

E-Tender reference No: 16-GMCB of 2024, Dated: 07-11-2024

On behalf of Lieutenant Governor of Jammu & Kashmir Union Territory Term E-Tenders are invited for and on behalf of Governor of Jammu & Kashmir Union Territory through Principal, Govt. Medical College Baramulla for Annual Maintenance Contract for Combined Dialysis RO Plant (1000+500 Litres) in Associated Hospital GMC Baramulla, as per the Annexure "A" to this tender notice from **manufacturers / firms / companies / authorized dealers for Govt. Medical College & Associated hospital Baramulla on urgent basis**. The tender document can be downloaded from the website www.gmcbaramulla.com and www.jktenders.gov.in w.e.f. **07-11-2024 to 20-11-2024**.

The tender details and schedules as per following

Item Description	Tender Fee	EMD
Annual Maintenance Contract for Combined Dialysis RO Plant (1000+500 Litres)	1,000/-	30,000/-

Date & Time of release of bid	07/11/2024 (04:00PM)
Last date for entertaining any clarification/representation	08/11/2024 (04:00PM)
Online bid submission start date	08/11/2024 (04:00PM)
Last date for submission of online bids	20/11/2024 (01:30PM)
Opening of Technical bids	22/11/2024 (01:00PM)

- Any query to clear can be done through email id on principalmedicalcollegebla@gmail.com.
- The items which shall be available with JKMSCL shall not be procured through this tender.

**Sd/-
Principal/Dean
Govt. Medical College,
Baramulla**

NO:-GMCB/PO/2024-25/1502/2391-97

Dated: 07-11-2024.

Copy to the:-

- Administrative Secretary, Health & Medical Education Department, J&K, Jammu for favour of information.
- Director, Finance, Health & Medical Education Department, J&K, Jammu for favour of information.
- Joint Director, Information Department, Kashmir, Srinagar with the request to publish the NIT in two leading dailies of the UT.
- Chief Accounts Officer GMC Baramulla for information.
- Medical Superintendent Associated Hospital GMC Baramulla for information.
- In-charge Website GMC Baramulla to upload this notice on official website of GMC Baramulla.



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E-tender for Annual Maintenance Contract for Combined Dialysis RO Plant (1000+500 Litres) in Associated Hospital, GMC Baramulla.

Detailed instructions to the tenderers:

1. Scope of contract

The bids are invited for annual maintenance contract of Combined RO plant (1000+500 Litres plant) detailed in schedule of requirement in “Annexure A” needed for Government Medical College, Baramulla.

2. Eligibility criteria

Bidder shall be either a manufacturer/ importer or an authorized representative/stockiest/distributor of the manufacturer, with an average turnover of 50 lakh each for last three financial years. Only those authorized representatives/ stockiest/distributor shall be permitted to participate in the e-bid who have a letter of authorization from original manufacturer/ importer.

In case of manufacturer, it shall have a valid manufacturing license by the state central/ licensing authority. The proof of turnover is to be furnished in format T1 certified by the chartered accountant and supported by audited annual statement.

3. Bid document cost and EMD

The cost of tender document shall be furnished in the shape of Demand Draft in favor of **Chief Accounts Officer GMC Baramulla.**

The bidder has to furnish scanned copy of the demand draft on line before the due date of submission of technical bid. **However, original instrument of bid documents cost and EMD in a sealed envelope clearly super scribed as bid for Annual Maintenance Contract for Dialysis RO Plant in Associated Hospital GMC Baramulla with bid reference No. and the name of the bidder must reach the tender inviting Authority by post / courier on or before the opening of technical bid, failing which the bid shall be rejected.**

Firms which are registered as MSME units shall be considered for exception of EMD as well as cost of tender document.

4. Forfeiture of bid security

The bid security will be forfeited in the following cases:-

- a) When bidder withdraws or modifies the offer after opening of tender and before acceptance of tender



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- b) When bidder does not execute the agreement, if any, prescribed within the specified time or extended time by competent authority on the request of the bidder
- c) When bidder does not deposit the security money after the supply order is given.
- d) When he fails to submit samples of quoted items on demand within the prescribed time.
- e) When bidder violates any terms and conditions of the tender documents.

5. Period of validity of bid.

- a) The bid must remain valid for minimum of 180 days from the date of opening of technical bid. A bid valid for a shorter period shall be rejected by the tender inviting authority as nonresponsive.
- b) The bidder cannot withdraw his bid within bid validity period and also after execution of rate contract agreement or issuance of supply order for any of the agreed items.

6. Duration of contract

Once the rate of contract is finalized the rate contract shall be valid for a period of **one year** from the date of awarding of the contract.

7. Submission of bids

The bids are to be submitted online in two parts in the e -tender portal (www.jktenders.gov.in). Each process in the e-procurement is time stamped and the system can detect time of login of each user including the bidder.

a) Part 1-

The technical bid shall be submitted on the tendering portal with all the required documents as mentioned in tender document. **However, a copy of the same shall reach the office of the tender inviting authority before the date of opening of technical bid, failing which tenders are liable to be rejected.**

Address for submission of documents: (Procurement Office, Govt. Medical College Kantbagh Baramulla, J&K)

The list of scanned documents to be up loaded online in PDF format is mentioned below:

- i) Format T1 Details of bidder
- ii) Format T2 Declaration form
- iii) Earnest money in the shape of CDR/FDR worth Rs. 30,000/- (Thirty Thousand only)
- iv) Tender fee in the shape of DD (Non-refundable) worth Rs. 1,000/-
- v) Certificate of registration from the appropriate Government authority (license).
- vi) Undertaking/Letter of Acceptance.
- vii) Non-Blacklisting declaration



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- viii) Copy of PAN with latest ITR.
- ix) GST Registration, Latest Valid Tax clearance certificate.
- x) Affidavit duly signed by first class magistrate that no case regarding violation of labour rights is filed against the firm.

b) Part 2 –

Price bid format (BoQ) is not enclosed in the bid document. It has to be downloaded from the e - procurement portal (jktenders.gov.in). The price bid format (excel sheet available in e-Tender portal) is specific to a bid and is not interchangeable. The price bid format file (BoQ itemwise-FormBased) shall be downloaded from the e-Tender portal and the bidders shall fill up only following fields in the sheet BoQ1:

Column 7 Rates in Rs./paisa per unit

Column 9 Tax Amount in Rs./ Paisa per unit

Quantities shown in the Price Bid are only indicative. The actual quantity shall be worked out later on as per requirement.

8. Signing of the BID

The bidder shall digitally sign on all statements, document, certificates uploaded on his own responsibility for the correctness / authenticity. If any of the information furnished by the bidder is found to be false/fabricated/bogus, the EMD /bid security shall stand forfeited and his /her name shall be recommended for blocking of portal registration and the bidder is liable to the blacklisted.

9. Price BID Opening

The opening of the price bid shall be done online by the tender inviting authority or his authorized representative. Only the price BIDs of the firms qualified in the detailed scrutiny and evaluation of the technical bid and samples verification, if any, conducted by the technical committee / Tender inviting Authority shall be opened in the second round.

10. Award of contract

The contract will be awarded to the lowest evaluated responsive bidder. In case of L1 rates being quoted by more than one bidder the quantity to be supplied shall be equally divided amongst them.

11. Performance security

The EMD of success bidders shall be retained as performance security and shall be returned only after successful completion of the contract. If the successful bidders are MSME's, they have to submit the performance security deposit of the same amount as of EMD.



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12. Payments

- No advances payments towards cost of items will be made to the bidder. Payment shall be made after receipt of quality test report from government approved test laboratories and found as of “STANDARD QUALITIES” and bills shall be cleared after receipt of funds from the Govt. The bidder must undertake that the continuity of the supplies to the Govt. Medical College Baramulla shall be maintained even in case there is delay in the payments by GMC Baramulla and as\ due to delay in release of funds by the Union Territory of Jammu and Kashmir.
- The bidder must undertake that the continuity of the supplies to the Govt. Medical College Baramulla shall be maintained even in case there is delay in the payments by GMC Baramulla and as due to delay in release of funds by the Union Territory of Jammu and Kashmir.

13. Rate–Revision:

Successful bidders shall not be entitled for any rate–revision of price for any reason except Govt. levies which become applicable after finalization of rates along with adequate Documentary proof thereof.

14. Penalties:

In the event of the agency failing, declining, neglecting or delaying the supply of the materials or in the event of any damage occurring or being caused by the agency or in the event of default or failure by the agency or if the goods supplied do not conform the order to the ordered specifications or sample the institute shall without prejudice to any other remedy available to it under law for the time being in force in J&K State take recourse to all or any of the following penal action against defaulted agency:

- Make risk purchase from alternative source or from open market at the risk and cost of defaulted agency, out of the amount of Security Deposit/Earnest Money deposited by the agency/balance payment.
- For delay in supply of items beyond stipulated delivery period of supply order, Institute may accept the supplies after imposing penalty as per following.
- First extension up to 03 days or part there of @3%of the delayed supply.
- Second extension up to 07days @5%of the delayed supply.
- In case of delay beyond a week supply shall be arranged from alternative sources.
- In case of default the Institute will have to procure the ordered items from the open market/another party at the firm’s risk and expenses under Risk Purchase clause.
- Forfeit the Security Deposit/Earnest Money and/or
- Recover the amount of the loss caused by the damage, failure or default (including the consequential damages) as may be determined by the Institute.



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15. Jurisdiction of Courts

All disputes arising out of this bid will be subject to the jurisdiction of courts of law at Baramulla only.

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DETAILS OF THE BIDDER

Format T1

GENERAL INFORMATION ABOUT THE BIDDER

1.	Name of the Bidder			
	Registered address of the Firm			
	State		District	
	Telephone No.		Fax	
	e-mail		website	

CONTACT PERSON DETAILS

2.	Name		Designation	
	Telephone No.		Mobile No.	

COMMUNICATION ADDRESS

3.	Address			
	State		District	
	Telephone No.		Fax	
	e-mail		website	

TYPE OF THE FIRM

4.	Private Ltd.		Public Ltd.		Proprietorship
	Partnership		Society		Others Specify
	Registration No. and date of registration				

NATURE OF BUSINESS

6.	Direct Importer	
7.	GST Registration	



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9	Bank Details of the Bidder: The Bidders have to furnish the bank Details as mentioned below for return of EMD /Payment for supply if any (if selected)			
	a. Name of the bank	:		
	b. Full address of the Branch Concerned	:		
	c. Account no. of the	:	bidder	
	d. IFS Code of the Bank	:		
	<i>Date</i>	<i>Office Seal</i>	<i>Signature of the bidder /Authorized Signatory</i>	
8.	PAN: Furnish the copy of the PAN			



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**Format T2
DECLARATION FORM**

(Affidavit before Executive Magistrate / Notary Public)

I / We
having My / our office at.....do declare that I /
We have carefully read all the terms & conditions of bid of GMC Baramulla, for the supply of
..... (Name of the item). Our quoted price if approved will remain valid for a period
of one year from the date of approval. I will abide with all the terms & conditions set forth
in the Bid document Reference no.
..... along with the subsequent amendment, if any.

I/We do hereby declare I/We have not been de-recognized / black listed by any State Govt. /
Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for supply of Not of
Standard quality item/ Non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or
Performance Security Deposit and blacklist me/us for a period of 3 years if, any information
furnished by us proved to be false at the time of inspection /verification and not complying with
the Bid terms & conditions.

I / We do hereby declare that I / we will maintain _____ as
per the terms, conditions & specifications of the bid document and hereby further declare that
I/We will maintain the RO plant as per specifications/make shown in the BOQ.

The rates quoted in the bid are valid for 180 days.

Signature of the bidder: Seal Date:

Name & Address of the Firm:



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(Format T3)

ANNUAL TURN OVER STATEMENT

(In the letterhead of the Chartered Accountant)

The Annual Turnover for the last three financial years of M/S_____ who is a manufacturer/importer/distributor/stockiest of Reagents are given below and certified that the statement is true and correct.

This turnover statement should also be supported by copies of audited annual statement of the last three financial years / Annual Report and the turnover figures mentioned above should be highlighted there.

Sl. No.	. Financial Year	Turnover in lakhs (Rs) both in figures & words
1.	2021 – 2022	
2.	2022 – 2023	
3.	2023 - 2024	

Date

Signature of Auditor/
Place: Chartered Accountant
(Name in Capital)
Seal
MembershipNo.

N.B:



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Undertaking (To be submitted on Rs. 100/ non judicial stamp paper)

I/We undersigned is /are authorized signatory/signatories of the firm **M/s** _____

Address _____ do here by undertake that :-

I, the undersigned certify that I have gone through the Terms & conditions mentioned in the tender document and undertake to comply with them. The rates quoted by me/us are valid and binding on me/us for the entire period of contract and It is certified that rate quoted by me are the **lowest quoted** for any institution/Hospital in India by me. The earnest money of Rs (Rupees only) deposited by me has been enclosed herewith vide Demand Draft No _____

Dt: _____ Drawn on bank.....

.....Branch.....

1. I/we give the rights to Principal/ Dean, GMC, Baramulla to forfeit the Security money deposited by me/us if any delay occurs on my part for failure to supply the food items within the appointed time or the food items of desired quality.
2. There is neither any vigilance CBI case or court case pending against the firm nor the firm has been even black listed by any Government or private organization.
3. I / we understand that Principal/ Dean, GMC, Baramulla has the right to accept or reject any or all the tenders without assigning any reasons (s) thereof.
4. That the rates quoted are valid for a period of 360 days.

Date

Place

Signature of the tenderer

Full Name



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Annexure A

**Tender Reference No: -GMCB of 2024.
Annual Maintenance for Dialysis RO Plant**

Particulars	Quantity
Annual Maintenance for Dialysis Combined (1000+500 Litre) RO Plant	
<u>Terms and Conditions:</u> <ol style="list-style-type: none">1. Regular Maintenance and Servicing by every month.2. Replacement of RO Membranes by every three (03) months. (40*40 size)3. Replacement of Suppen Filters by every month.4. Coverage of all electronic parts during the period of AMC if damaged or exhausted will be replaced same day of damaged electronic part.	

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