Phone: 0373 - 2300080 Fax:2300080 e-mail: principalamch@rediffmail.com



No.2020/AMC/ 14069

Date: 17/11/2020

### SHORT TENDER NOTICE

Sealed tenders affixing non refundable court fee stamp of Rs. 8.25 (Rupees Eight and Paisa Twenty Five) only are invited from Govt. Registered Firms/ Supplier/ Manufacturer to supply Aids & Appliances for Regional Rehabilitation Centre, Assam Medical College & Hospital, Dibrugarh. The last date for submission of Tenders is on 10<sup>th</sup> December 2020 till 02:00 PM and the Tenders will be opened on the same day at 3.00 PM in presence of the Tenderer or their authorized representative at the Office of the Principal cum Chief Superintendent, AMC&H, Dibrugarh. The tender must be accompanied by Earnest Money amounting to Rs.35,000.00 (Rupees Thirty Five Thousand) only in the form of Demand Draft duly pledged to "The Principal-cum-Chief Superintendent, Assam Medical College & Hospital, Dibrugarh".

Detailed tender notice with terms and conditions may be obtained from the Office of the undersigned during office working hours.

Principal-Cum-Chief Superintendent Assam Medical College & Hospital Dibrugarh

#### **GOVERNMENT OF ASSAM**

OFFICE OF THE PRINCIPAL ::: ASSAM MEDICAL COLLEGE

**DIBRUGARH** – 786002

Phone: 0373 - 2300080 Fax:2300080 e-mail: principalamch@rediffmail.com



## BID DOGUMENT (NOT TRANSFERABLE)

### **FOR**

Supply and Installation of Aids & Appliances for Regional Rehabilitation Centre, Assam Medical College & Hospital, Dibrugarh.

Tender Reference No	:	No.2020/AMC/14069, Date:17/11/2020
Date of Publish Tender	:	22/11/2020
Date of Issue Tender Document	:	23/11/2020
Date and time of submission of Tender Document	:	10/12/2020 till 2.00 PM
Date & Time of Opening Tender	:	10/12/2020 at 3.00 PM
Cost of the Tender Document	:	
Cost of Earnest Money Deposit(EMD)	:	Rs. 35,000/- (Rupees. Thirty Five Thousand) in the form of Demand Draft drawn in favour of "The Principal Assam Medical College" payable at SBI AMC branch.
Issued To	:	
Mode of Payment : Demand Draft	:	DD No:
Signature & date of issuing official	:	

### GOVERNMENT OF ASSAM

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DIBRUGARH - 786002

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### TERMS & CONDITIONS

1. The Principal, Assam Medical College, Dibrugarh is not bound to accept the lowest rate and reserve right to reject or cancel the tender without assigning any reason whatsoever.

2. The Rate Contracts shall be valid for the period of one year from the date of awarding the contracts. The Annual Rate Contract awarded as a result of this Tender Enquiry will be in the nature of a standing offer. Actual supply order may be placed from time to time against the RCs concluded on the basis of such rate contract(s). No guarantee can be given as to the minimum or actual services usage.

3. EMD will be returned to the unsuccessful bidders within 15 days after award of the Rate Contract

to successful bidders.

4. The security money shall have to be deposited an amount of equivalent to 5% of the total value of the supply order(s).

5. Bid should be addressed to the Principal, Assam Medical College Dibrugarh and dropped in the tender box kept at Office of the Principal, Assam Medical College, Dibrugarh on or before due date and time specified in the tender.

6. A refundable amount of Rs.35,000/- (Rupees Thirty Five Thousand) only as Earnest Money Deposit in the form of Demand Draft drawn in favour of "The Principal, Assam Medical College, Dibrugarh" payable at SBI, AMCH Branch, Dibrugarh should accompany the tender document.

7. Tenderer should not have been debarred/ blacklisted by any Central Govt. / State Govt. and State Govt. undertakings/ Enterprises/ Organization doing business with them.

8. The Tenderer should successfully executed at least three supply order of similar nature to central/ state Govt. departments / organizations in the last three years. Copies of these supply order should be attached with the Technical Bids.

9. If necessary the Tenderer may be requested to show the physical samples of the items as

directed by the Principal, Assam Medical College, Dibrugarh.

10. Special discount / rebate admissible to the Educational Institution may be indicated in the tender.

11. Installation of Items will be sole responsibility of the Tenderer.

12. The Warranty / Guaranty shall commenced from the date of satisfactory installations at the

Regional Rehabilitation Centre, Assam Medical College & Hospital, Dibrugarh.

13. Bid should be submitted under two bid system viz., Part-1: Technical bid and Part-2: Financial Bid in two separate sealed covers clearly super scribed "Technical Bid for Supply and Installation of Aids & Appliances for Regional Rehabilitation Centre of Assam Medical College & Hospital Dibrugarh" and "Financial Bid Supply and Installation of Aids & appliances for Regional Rehabilitation Centre of Assam Medical College & Hospital

14. AMC&H reserves the right to conclude parallel Rate Contracts with a number of suppliers and place orders on any of such firm that may be the most economical to it or suitable to its requirements without affecting the quality of the item specified in the tender list. The rate should be quoted on a genuine basis considering the prevailing market price without quoting any vague

- 15. The Tenderers should have their own establishment with valid Trade License, PAN & GST registration which must be submitted alongwith the tender documents.
- 16. The Security Deposit will be forfeited if the party is unable to deliver the required items within the delivery period mentioned in the order and as per the approved order rates.
- 17. AMC&H reserves the right to cancel the agreement at any point of time by giving 15 days notice in case supplier's service if the quality of items are not found satisfactory as per the terms of the

*DIBRUGARH – 786002* 

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contract and as per the sample provided and the security deposit will be forfeited as and when it comes to the notice of the authority.

- 18. Authorized Signatory/ Signing of Tender: Individual signing the tender or other documents connected with contract must specify the capacity in which the tender documents are signed as:
  - a) A partner of the firm, if it be a partnership firm, in which case he/she/ they must have authority to execute contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
- 19. In the event of any disputes arising out of the execution of Rate Contracts/ Supply orders, the matter will be referred to Principal cum Chief Superintendent, Assam Medical College & Hospital, Dibrugarh and his decision shall be binding to both the parties.
- 20. For judicial adjudication, the disputes, if any, arising out of the Contract/ service orders against the Rate Contract will be subject to the jurisdiction of the Courts in Dibrugarh only.

Name & Signature of the Bidder

### GOVERNMENT OF ASSAM

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DIBRUGARH - 786002 Phone: 0373 - 2300080 Fax:2300080

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Annexure -1

### **Technical Specification**

Sl No.	Aids & Appliances	
1.	Wheel Chair	
2.	Tri-Cycle	
3.	Axillary Crutch	
4.	Haring Aids 1. Strong 'S' Cord 2. Strong 'V' Cord 3. Moderate 'S' Cord 4. Moderate 'V' Cord 5. Mild 'S' Cord 6. Mild 'V' Cord	
5.	Walking Stick	
6.	M.R. Educational Kit	

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Annexure - 2

#### **Bidder Letter Form**

From: (Registered name and address of the bidder)

To The Principal, Assam Medical College, Dibrugarh

Sir,

Having examined the bidding documents and amendments there on, for the supply and Installation of Aids & Appliances for Regional Rehabilitation Centre, AMCH, Dibrugarh in response to your tender call dated ......

- 1. I/We hereby offer to supply the item as listed in the schedule to this tender hereto as you may specify in the acceptance of Tender at the price given in the said Schedule and agree to hold this offer open for a period of 90 days from the date of opening of the tender.
- 2. I/we shall be bound by a communication of acceptance / rejection by authority concerned.
- 3. I/We have understood the Instruction to bidders and terms and conditions of Contract in the form as enclosed with the invitation to the tender and have thoroughly examined the specifications quoted in the Schedule hereto and am/are fully aware of the nature of the goods required and my/our offer is to supply the goods strictly in accordance with the specifications and requirements.
- 4. Certified that ours is:
- a) A sole proprietorship firm and the person signing the bid document is the sole proprietor/constituted attorney of the sole proprietor (OR)
- b) A partnership firm, and the person signing this bid document is a partner of the firm and has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement /by virtue of general power of attorney (OR)
- c) A company and the person signing the document is the constituted attorney/ authorized signatory.

(NOTE: Strike out whatever is not applicable. All corrections/deletions should invariably be attested by the person authorized to sign the bid document).

- 5. I/We do hereby undertake that, until a formal notification of award, this bid, together with your written acceptance thereof shall constitute a binding contract between us.
- 6. If bid is accepted, I/we undertake to:
- a) Provide services/execute the work according to the time schedule specified in the bid document,

*DIBRUGARH - 786002* 

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b) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.

7. We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

		Yours faithfully,
		(Signature)
Dated this day of	:	
Address	:	
	:	
Telephone		
F-mail		

*DIBRUGARH - 786002* 

Phone: 0373 - 2300080 Fax: 2300080 e-mail: principalamch@rediffmail.com



Annexure -3

#### **Bidder Information Sheet**

1.	Name of the organization:	
4.	Name of the organization.	
2.	Year of establishment:	
3.	Registered Office Address	
4.	PAN No.	
5.	TIN No.	
6.	Name & Designation of Authorized	
	person	
7.	Phone No.	
8.	Email-ID	
9.	Nature of the firm	
	(Proprietary/partnership/etc)	
10.	Whether Manufacturer/authorized	Provide relevant documents
- I Miles	Dealer/ Service Provider?	
11.	Bank Details	
	Bank Name	
	Bank Address	
	Bank Account Number	
	IFSC Code	
12.	Bid Document Fee(Non-refundable)	£
	Amount Rs. :	
	DD No. :	,
	DD Date :	
	Issuing Bank & Branch:	
13.	EMD Amount Rs. :	
	DD No.:	
	DD Date :	
	Issuing Bank & Branch	

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Place:

(SIGNATURE & STAMP OF THE AUTHORIZED SIGNATORY)

DIBRUGARH - 786002

Phone: 0373 - 2300080 Fax: 2300080 e-mail: principalamch@rediffmail.com



Annexure -4

### NON BLACKLISTING CERTIFICATE [To be submitted on letterhead]

I/We hereby certify that the ----- [Name of the company / firm] has not been ever blacklisted/debarred by any Central / State Government / Public Undertaking / Institute on any account.

I/We also certify that firm will be supplied the item as per the specification given by authority concerned and also abide all the terms and conditions stipulated in the bid document.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and authority concerned may imposed any action as per the rules.

Date:

Name

Place:

**Business Address** 

Signature of the Bidder:

Seal of the Bidder

Phone: 0373 - 2300080 Fax: 2300080 e-mail: principalamch@rediffmail.com



Annexure -5

### PRICE REASONABILITY CERTIFICATE

4 1 (11)	
	hereby certify that the prices quoted by
us in our offer letter No	are not higher than prices to any Government
Department/PSU/Institutio	n.
2. I/We further certify that	I/We have not supplied or quoted for any item in offer letter at
prices lower than those	quoted for the relevant items to any Government/Semi
Government/ Public/Charit	able Trust Organization/ Institution/ Wholesalers/ Stockiest/
Distributors within the period	od of 90 days preceding the last date of submission of the offer.
3. I/We hereby undertake t	hat I/We will not supply or quote for any item in offer letter at
prices lower than those	quoted for the relevant items to any Government/Semi
Government/ Public/Charit	able Trust Organization/ Institution/ Wholesalers/ Stockiest/
Distributors within the perio	od of validity of the offer/rate contract.
4. I/We also undertake to b	oring the attention of the authority, any incidence of breach of
any of the above Para wit	hin 30 days from the occurrence of the breach and further
undertake to refund/reimbi	arse the difference which may arise due to breach of any of the
above Para and I/We also	o understand that the decision of Director regards to the
determination of quantum p	ayable shall be final.
£	
Date:	
Place:	(SIGNATURE & STAMP OF THE AUTHORIZED SIGNATORY)