



OFFICE OF THE RATE CONTRACT COMMITTEE
GOVERNMENT MEDICAL COLLEGE, SRINAGAR
HEALTH & MEDICAL EDUCATION DEPARTMENT

e-Tender No:- 07 OF 2018

FOR THE YEAR 2018-19



Cost of Tender Documents:
For General =Rs. 750/-
For SSI =Rs.100

Amount of Earnest Money
For General =Rs. 50,000/-
For SSI=5000/=

DETAILED SPECIFICATION FOR ANTI RODENT, TERMITE AND INSECT CONTROL.

S. No. Rates Offered

- 1. Anti-Rodent Treatment per Sq.Ft Per Annum.**
- 2. Termite Control/Treatment per Sq. Ft. per Annum.**
- 3. Insect Control per Sq. ft. per Month.**



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Terms & Conditions

1. The Tenderer should be a registered supplier of Health and Medical Education Department Jammu/Kashmir.
2. The Tenderer shall carefully examine the condition i.e. specification make and brand etc to be supplied wherever applicable. In case of any doubts the Tenderer shall before signing the contract refer to the Officer incharge and get clarification.
3. The rates to be submitted on the prescribed Performa in double envelopes duly properly sealed alongwith the following documents :
 - a. Latest original authority letter from the principal manufacturers where –ever applicable.
 - b. Latest Tax clearance certificate.
 - c. Copy of PAN of the firm duly authenticated by Authorized signatory
 - d. CDR / FDR for Rs. 50,000/= in general and Rs.5,000/= for SSI Unit holders of J&K from any Nationalized Bank / J&K Bank Ltd, pledged to the Member Secretary, Central Purchase Committee, Health & Medical Education Department, J&K.
4. The Local SSI Unit holders shall have to enclose a certificate to the effect that the unit is existing as on date from General Manager DIC concerned. The Tenders will be opened in the Office Chambers of Principal, Government Medical College, Srinagar, in presence of the Tenderers or their Authorized representatives who wish to be present on the occasion.
5. All the quoted rates must be F O R Associated Hospitals / Health Services Stores Jammu / Kashmir, The rates quoted should be inclusive of all duties / Entry Tax / VAT and other Taxes and charges etc.
6. No conditional Tender shall be accepted, the committee reserve right to accept or reject any tender /quotation without assigning any reason(s) thereof.
7. All Terms and condition of NIT shall also form part of supply order and agreement,
8. Only one rate against one item should be quoted.
9. Successful Tenders shall have to execute the supplies / work in full with in 15 days time from the date of placement of supply order. In case of belated supplies within stipulated period, the order shall be revalidated by the Purchasing Officer on the merits of the case and if failed penalty thereof shall be imposed.
10. The Successful Tenderer shall be responsible for execution of the contract in full and shall not in any case assign or sublet the approved items or part thereof to any other party. Suitable penalty upto 10% of the total value of the contract shall be imposed for any deviation from contractual obligation on merits of each case besides forfeitures of Earnest Money deposits.
11. The successful Tenderer shall have to execute an agreement in the prescribed form incorporated Terms and conditions of the NIT and rate contract with the Purchasing Officer. They shall deposit Security in the shape of FDR/CDR from Nationalized Bank preferably J&k Bank Ltd. as deemed proper by the intending Officer in addition to CDR / FDR already submitted with the Tender. No interest will be paid for any deposit by the Department and the cost of stamps shall be paid by the supplier.
12. No representation regarding increase/decrease/withdrawal of rates already quoted in the tender shall be considered after the last date of receipt of tenders.
13. The Tenderer shall be responsible for the proper packing and delivery of material in good condition at the destination, in the event of any loss, damage, breakage, leakage, or any

- shortage found at the checking / inspection / verification of the material by the consignee, The supplier shall be responsible wholly and solely for the same.
- 14 The purchasing officer(s) or his duly authorized representative shall have to all reasonable time access to suppliers premises and shall have power at all reasonable time to inspect and examine the material and workmanship of the goods.
 - 15 The quality of stores shall be binding upon the Tenderer and in case of any article(s) supplied not being as per approved one, those shall be liable to be rejected and destroyed, Any expenses as a result of rejection of supplies shall be entirely at the cost of Tenderer.
 16. The supplier shall have to abide by the standard Terms and conditions as laid down in J & K Financial Rules / Codes and the conditions as per NIT as well as rate contract.
 - 17 In case of any dispute /difference of doubts between the Purchasing Officer and the approved supplier, the orders of the Chairman, Central Purchase Committee, Health & Medical Education Department, J&K, shall be final.
 18. Jurisdiction for any Legal Proceedings shall be Hon'ble Courts at Jammu / Kashmir.
 19. The contract fixed shall be valid for a period of 12 months from the date of issuance of approved rate contract or till such time the new rate contract for succeeding year is finalized / issued,
 20. In case of supplies made during the Rate Contract period under reference on cheaper rates to any other Government Institution/Department in the state, the difference of the cost shall be recovered proportionately from the approved supplier.
 21. The acceptance of supplies made by the supplier shall be subject to verification and examination as to the specification and standard by the competent authority.
 22. The payment shall be made to the supplier after receipt / verification of material / supplies through endorsed WDC bill / Bank Draft etc and the bank charges on account of remittance shall be made good from the supplier. No advance payment shall be authorized unless required under specific terms and conditions.
 1. In case there is any increase / decrease in the Levy / Tax imposed by the Central / State after the date of opening of tenders the same shall be allowed subject to production of documentary proof to the Central Purchase Committee, Health & Medical Education Department, J&K, on case to case basis and recoveries / due accounted for if any.
 24. Any other issue may come up during the course of completion of contract shall be decided by the Central Purchase Committee, Health & Medical Education Department, J&K, and their order(s) shall be final binding upon the Purchase Officer and approved supplier.
 25. Any other condition which is not indicated here can be incorporated in the supply order / rate contract or agreement if need arises as per factual case.
 26. The committee reserves right to make market survey of any item wherever doubt(s) arise.

IN CASE OF ANY CLARIFICATION & FEED BACK , YOU MAY CONTACT TENDER INVITING AUTHORITY (TIA) OR E-MAIL TO TIA PUBLISHER ON gmcmspc1@gmail.com TO SERVE YOU BETTER.

U N D E R T A K I N G.

We do hereby agree to abide by all the conditions mentioned in the tender documents (All the pages of the documents have been signed by us in token of our acceptance of the “Condition of the contract” and are without any cutting/ overwriting).

**Sig. & Seal of the Tenderer
Along with full Address**

CHECKLIST

S. No	Name of Document	Pages		Remarks
		From	TO	
1.	DD for cost of Tender document if downloaded from Institute website (Non-refundable).			
2.	EMD in the form of FDR/CDR			
3.	Tender document.			
4.	PAN Card of the Tenderer/Agency/Organization.			
5.	GST registration certificate.			
6.	Latest GST clearance certificate.			
7.	Experience Certificate from reputed Govt. Hospitals of State/Country.			
8.	Registration from Labor Department.			
9.	Non Blacklisting Declaration and Letter of Acceptance to be filled on Affidavit attested by Class Ist Magistrate			
10.	Registration with H&ME Department			

I / We have gone through the terms & conditions laid down in the tender documents and accept the same. I am / we are submitting the bid enclosing the documents as per details given below & also It is certified that every page of the tender document is paginated & duly signed by me.

Signature with Seal

Name:

Designation:

Name of company (Tenderer):

Address:

Telephone No.:

Mobile No. :

Fax No. :

E-mail address:

IT IS CERTIFIED THAT

1. All the documents have been annexed strictly as per the check list with the understanding that the tender document is subject to rejection in view of non-availability of any of the above mentioned documents.
2. All the documents are self-attested with an understanding that anything found false/forged in later stages shall be ours responsibility.
3. That the firm is registered under the relevant provisions of Law with the competent authority established by the Central/State Government for its territorial jurisdiction

Dated:

Place:

(Signature & Seal of the tenderer)

UNDERTAKING/ LETTER OF ACCEPTANCE

Sir,

1. I / we do agree for all clauses, terms and conditions of the tender documents.
2. I / we agree to abide the contract to provide the services from the date of award of the contract which may be extended by the committee till new rate contract is finalized.
3. I / we declare that no legal / financial irregularities involving the Proprietor/ Partner of the applicant (s) / firm are pending.
4. I / we declare that our financial position is sound and we are competent to execute the contract.
5. I/ we declare that we will not ask/ expect any financial assistance from the Govt. of Srinagar & Kashmir State.
6. I / we declare that all the documents attached with the tender documents are true and are attested by us only after certifying their genuineness.

**In acceptance
(Signature & Seal of the tenderer)**