



Office of the Rate Contract Committee

*Health & Medical Education Department*

Government Medical College, Srinagar

## ***Tender Notice No: 01 OF 2018***

### **TENDER NOTICE FOR ANIMAL DIET FACILITY AT GOVERNMENT MEDICAL COLLEGE SRINAGAR FOR THE YEAR 2018-19.**

**\*\*\*Financial Bid to be Kept in Separate Sealed Envelope duly attested by the bidder with his Seal & /Signature.**

**Name of the firm M/s \_\_\_\_\_**

<i>S.NO</i>	<i>ITEM DESCRIPTION</i>	<i>Rate quoted</i>
1	Cholla	Rs..... Per Kg
2	Kresham Grass	Rs..... Per Kg
3	Feed Mixed	Rs..... Per Kg
4	Wheat Straw for Bedding	Rs..... Per Kg
5	Salt	Rs..... Per Kg
6	Wheat Bran	Rs..... Per Kg
7	Vegetable on Daily Basis	Rs..... Per Kg

*Note: Rates quoted above should be covered with transparent tape with signature of tenderer in each row.*

**In case of any Clarification & Feed Back , you may contact Tender Inviting Authority 0194-2504798 ( TIA ) or e-mail to TIA publisher on [gmcmspc1@gmail.com](mailto:gmcmspc1@gmail.com) to serve you better.**

*With Seal & Signature*

\_\_\_\_\_  
\_\_\_\_\_

*(Full name, designation & address of the Tender)*



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#### ***Cost of Tender Documents:***

*For General =Rs. 750/-*

*For SSI Unit: =Rs. 100/-*

#### ***Amount of Earnest Money***

*For General =Rs. 20,000/-*

*For SSI Unit =Rs. 5000/-*

1. The Tenderer(s) should be a Registered with Health and Medical Education Department, Jammu/Kashmir.
2. The Tenderer shall carefully examine the terms and condition etc. in case of any doubts the Tenderer(s) shall before signing the contract refer to the Officer In charge and get clarification.
  - a. Latest Sales Tax clearance certificate of the proceeding year.
  - b. Copy of PAN of the firm duly authenticated by Authorized signatory
  - d. CDR / FDR for Rs.20,000/= in general and Rs.5,000/= for local SSI Unit holders of J&K from any Nationalized Bank / J&K Bank Ltd.
  - e. Experience certificate if any
3. 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.
4. Tenders will be opened on scheduled date and time in the Office Chambers of Principal/Dean, Government Medical College, Srinagar, in presence of the Tenderer(s) or their Authorized representatives who wish to be present on the occasion.
5. The rates should be quoted inclusive of all Taxes i.e. CST/VAT/LST, duties, handling and service charges etc.
6. The committee reserve right to accept or reject any tender/ quotation without assigning any reason(s) thereof.
8. All Terms and condition of NIT shall also form part of supply order and agreement.
9. Only one rate against one item should be quoted.

10. The successful bidder shall be responsible for execution of the contract in full and shall in no case assign or sublet approved item or any part thereof to any other party.
11. The Successful Tenderer(s) 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.
12. The successful Tenderer(s) 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.
13. No representation regarding increase/withdrawal of rates already quoted in the tender shall be considered after the last date of receipt of tenders.
14. In case of failure of approved bidder the same will be allotted to 2<sup>nd</sup> bidder and the Earnest Money of the 1st. bidder will be confiscated.
15. The contract sanctioning authority has right to terminate the contract at any time if deemed necessary in the interest of Government / Department.
16. It is the discretion of the contract sanctioning authority to allot the contract to one or more Tenderer(s). The decision of the contract sanctioning authority is firm and final.
17. 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.
18. In case of any dispute /difference of doubts between the Purchasing Officer and the approved supplier, the orders of the Chairman, Rate Contract Committee, Health & Medical Education Department, J&K, GMC Srinagar shall be final.
19. Jurisdiction for any Legal Proceedings shall be Hon'ble Courts at Srinagar.
20. 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.
21. Any other issue may come up during the course of completion of contract shall be decided by the Purchase Committee , Health & Medical Education Department, J&K, GMC Srinagar and their order(s) shall be final binding upon the approved supplier.

22. 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.
23. The Earnest Money in respect of un-successful tenders shall be released after the finalization of the rate contract.
24. Conditional tender will not be entertained, the successful tenderer will have to submit an undertaking that the firm will not sublet the contract to any other firm. The defaulter will be imposed with a penalty of Rupees One Lac as deemed fit by the purchase committee , Health and Education Department, GMC Srinagar on merits of the case.
25. In case of the complaint is established that the approved supplier does not provide diet/ other items as per approved rate contract, agreement, terms and conditions, penalty as deemed fit including termination of contract and confiscation of Earnest Money Deposit be imposed.

*With Seal & Signature*

\_\_\_\_\_  
\_\_\_\_\_

*(Full name, designation & address of the Tender)*

*CHECK LIST FOR THE TENDERERS*

*UNDER GROUP : Animal DIET*

*FOR THE YEAR 2018-19*

**The following documents are mandatory to be kept along with the Technical Bid failure of which the bidder is subjected to be disqualified from the NIT without any further notice or as desired by the Sub-Committee.**

1. Earnest Money in the shape of CDR/FDR worth Rs.20,000/- (Twenty Thousand Only ) in General & Rs. 5000.00 for SSI Unit.
2. Tender Fee in the shape of DD ( Non Refundable ) worth Rs.750/- ( Rupees Seven Hundred & Fifty Only) in General and Rs.100/ for SSI
3. Undertaking/ Letter of Acceptance
4. Non Blacklisting Declaration.
5. Latest Valid sales tax/VAT clearance certificate.
6. Registered with Health & Medical Education Department .
7. Copy of PAN Card.
8. Experience certificate.
9. In case of SSI Unit category , Formal Registration Certificate from District Industries Centre be enclosed and a certificate to the effect that the unit is existing with Line of Activity as on date from General Manager DIC concerned.

**Total No. of pages**

- The tenderer may go through the checklist and ensure that all the documents/confirmations listed above are enclosed in the tender and no column is left blank. If any column is not applicable, it may be filled up as NA.
- It is the responsibility of tenderer to go through the Tender Document to ensure furnishing all required documents in addition to above, if any.
- The tenderer should furnish all the relevant information mentioned in the checklist.

- All pages of the tenders should be page numbered and indexed.
- Wherever necessary and applicable, the tenderers shall enclose certified copy as documentary proof/evidence to substantiate the corresponding statement.
- In case a tenderer furnishes a wrong or evasive statement, his tender will be liable to be ignored/rejected

*With Seal & Signature*

\_\_\_\_\_  
\_\_\_\_\_

*(Full name, designation & address of the Tender)*

*UNDERTAKING/ LETTER OF ACCEPTANCE IN RESPECT OF  
TERMS & CONDITIONS FOR THE YEAR 2018-19*

*Sir,*

- 1. I / we do agree for all clauses, terms and conditions of the tender documents.*
- 2. I / we agree to abide the contract for a period of **one year** to provide the services from the date of award of the contract and ready to work on the same rates, if extended for a further period of three months or till new contract is finalized.*
- 3. I / we declare that our financial position is sound and we are competent to execute the supplies as & when allotted.*
- 4. I/ we declare that we will not ask/ expect any financial assistance from the Govt. of Jammu & Kashmir State.*

*In acceptance  
(Signature and seal of the tenderer)*

*Note: Letter of acceptance should be duly attested by the bidder*