

GOVT. OF ASSAM
OFFICE OF THE HOSPITAL MANAGEMENT SOCIETY: GAUHATI
MEDICAL COLLEGE HOSPITAL, GUWAHATI-32.

NOTICE INVITING TENDER

Sealed tenders affixing court fee stamp of Rs. 8.25 (Rupees Eight and paisa Twenty Five) only are invited from intending supplier/reputed & authorized dealer/manufacture for supply of different type of Electrical Items in GMCH under Annual Rate Contract basis.

Tenders will be received by the undersigned on 19/12/2019 up to 11:00 AM.

Terms & condition may be obtained from the office of the undersigned during office hours from 30/11/2019 to 19/12/2019 on payment of Rs. 1000/- (Rupees One Thousand) only by way of Demand Draft in favour of Member Secretary, Hospital Management Society, GMCH or may be downloaded from the website <http://gmchassam.gov.in>. Those who download the tender documents from the website should enclose the Demand Draft of Rs.1000/-(Rupees One Thousand). The tender documents are non transferable.

Superintendent
Gauhati Medical College Hospital
-cum-
Member Secretary, HMS
Gauhati Medical College Hospital
Guwahati – 32

Dated. 29/11/2019

Memo No. MCH/HMS/2019/225/10
Copy forwarded for information to:-

1. The Principal Secretary to the Govt. of Assam, Health & F.W. (B) Deptt., Dispur, Guwahati-6.
2. The Director of Medical Education, Assam, Sixmile, Khanapara, Guwahati-22
3. The Principal-cum-Chief Superintendent, GMC&H and Chairman Ex. Committee, HMS, GMCH.
4. The Director of Information and Public Relation, Govt. of Assam, with the requested to publish the Notice Inviting tender in 2 (two) widely circulated news paper of Assam.
5. Office file.

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Member Secretary, HMS
Gauhati Medical College Hospital
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Terms & Condition:

1. The envelope containing the tender as well as subsequent communications should be addressed and delivered to :

**The Superintendent cum Member Secretary, HMS,
Gauhathi Medical College Hospital,
Guwahati-781032.**

All communications must be addressed to the officer named above by title only and not by name.

2. Copy of Firm Registration certificate, a copy of GST number along with latest income tax & sales tax clearance certificate should be attached with the technical bid.
3. Conditionals & telegraphic tenders shall not be accepted at any cost.
4. An undertaking in notarized court stamp paper to the effect that the company /firm /distributor are not blacklisted should be attached with the tender.
5. The rates should be quoted at exclusive of GST mentioning the rate of GST. All tenders/quotations will be deemed to be for F.O.R. (Free on Road) destination at Gauhathi Medical College Hospital, Guwahati including packing forwarding and insurance charges and not be ex-work, ex-godown, ex-miles etc.
6. A person signing the tender form or any other document forming the part of the contract on behalf of another shall be deemed to warranty that he has the authority to bind such other and if on the enquiry it appears that the person so signing had no authority to do so, the purchaser may without prejudice to other civil and criminal remedies against the contract, hold the signatory liable for all costs and damages and forfeit earnest money.
7. The tenders must be submitted in two parts (i) Technical bid (ii) financial bid separately. All documents required as per terms and conditions should be enclosed with technical bid only. Tenders not received in specified manner will be rejected. Separate quotation for each quoted item is required to be submitted.
8. Bid Guarantee and Security
 - (a) The tender must be accompanied with refundable earnest money of Rs. 20,000/- (Rupees Twenty Thousand) only in a lump sum amount in the form of Demand Draft/Banker's Cheque/ Fixed Deposit receipt in favour of Member Secretary, Hospital Management Society, Gauhathi Medical College Hospital, Guwahati. Earnest money in other form will not be accepted. Bids not accompanied by earnest money as stated above or less than the amount stipulated above shall be summarily rejected.
 - (b) Earnest money /security deposit any other sums of the Tenders lying with the Gauhathi Medical College Hospital, Guwahati in connection with any other tender /case will not be considered against this tender.
 - (c) The successful bidder shall be required to furnish performance Security @5% of order value covering warranty period in the form of fixed deposit Receipt duly hypothecated in favour of Member Secretary, HMS, GMCH. Performance security is compulsory and will have to be deposited by each successful bidder.
 - (d) Earnest money deposited by unsuccessful bidders will be refunded after completion of tender process. EMD submitted by successful bidder will be refunded on submission of performance security.
 - (e) In case the successful bidder is found in breach of any condition /tender at any stage, legal action as per rules/ laws shall be initiated against the agency concerned. In that case, EMD/ Performance Security shall be forfeited after giving proper opportunity through show cause notice.
9. Warranty Period: The bidder must be quoted the price with a minimum warranty period of 01(one) year. Otherwise the tender will deemed to be cancelled.

10. The maximum delivery period from the date of placing the order should be specified. There after this institute will be forced to charge 5% of the cost of items per week as penalty till receipt of the materials.
11. All quotation /tenders should be deemed valid for at least one year from the date of opening of Price bid of the tenders. However, the same can be extended for an another period of 01(one) year or till the finalization of new tender whichever is earlier subject sole discretion of authority of GMCH.
12. Any request for increase in the approved rates will not be entertained for any reason for the contract period for any reason and the items required to be supplied by the contractor should strictly be in accordance with the sample approved.
13. The inspection for the goods will be carried out by the consignee at destination & rejected goods will have to be removed by you within 10 days of dispatch of advice from the undersigned failing which goods will live at your own risk (i) the rejected goods must be replaced by you within 15 days of the dispatch by consignee of registered notice intimating that goods have been rejected failing which the consignee will make risk purchase without any further reference to you (ii) If you claim that the goods supplied by you are strictly accordingly to the approved samples you may file the appeal with the Chairman where such appeal has been filed the consignee with holding the goods with him till the final decision of Chairman Purchase Committee.
14. In case of dealer or distributor, the bidders should enclose latest Tender Specific original authorization certificate from the original manufacturer or its Indian firm with the technical bid, failing which the tenders are liable to be rejected straightway.
15. In case of manufacturer the bidder should enclosed the product catalogue with required specification
16. The materials shall not be considered delivered until it is approved & received by the competent authority as defined from time to time by the purchase committee.
17. The rates shall not be finalized after exhibiting /demonstration of the materials, if required by the Technical Scrutiny Committee/Purchase Committee.
18. The Hospital authority reserves the right to reject any or all the bids or part or not to award the contract to the lowest bidder considering the samples. The decision of the hospital authority in this regard shall be final and binding on all.
19. If the price of the contracted articles is /are controlled by the Govt. the payment will in no case be allowed at higher rate than the quoted.
20. The quantity can be increased or decreased or all together abandoned as per the charged requirement of the department as well as availability of the funds.
21. Undersigned reserve the right to reject any or all the tenders without assigning any reasons. GMCH does not pledge itself to accept the lowest or any other tender and reserve to itself the right of acceptance of the sole or any part of the tender or portion of the quantity offered and the Tenders shall be required to supply the same at rate quoted.
22. **Payment Schedule :** Payment will be made after receipt of the bill containing certificate from the concerned department that the items/ materials has been supplied by the firm is fully upto their satisfaction and according their specifications and subject to availability of fund.
23. TDS and other applicable taxes as per prevailing rates will be deducted at the time of making the payments.
24. No advance payment will be made any case.
25. No revision is rate (On higher size) will not be accepted during contract period.
26. No payment will be made for unsatisfactory supply.

27. Supply should be made in full the order and shortage will be procured on the Wisk & cost of the supplier.
28. Supply order will be placed time to time according to requirement. The items are to be supplied at the site.
29. In case a proposal is accepted the firm shall sign an agreement with the while entry is to the rate contract.
30. While submitting the tender document the tender should specifically sign on each page of tender document.
31. Photocopy of the price list and price in spiral binding will not be accepted.
32. Authorization Certificate from the Principal is mandatory of the Rate Contract proposal is submitted by authorized stockiest/dealers.
33. The bidder should enclose the duly filled format as **Annex-I & Annex-II** in technical bids.
34. The bidder should quote the rate as per format as **Annex-III** in price bid.
35. The Hospital authority reserve to impose any other condition for regulating the contract in public interest.
36. All disputes are subject to the jurisdiction of courts in Guwahati and agreement will be governed by and be construed in accordance with the laws of India.
37. Interested firms/ Parties will have to submit unconditional acceptances to the above terms and conditions at the time of submission of the quotation on the letter head of the firm.
38. The bidders who does not fulfill any of the above conditions and incomplete tenders are liable to be summarily rejected at the risk and cost of the bidder only and any further correspondence in this regard will not be entertained.

Note: Tenders must go through these and conditions very carefully and put his signature in token of acceptance of these terms and conditions. It is also made clear that no re-presentation shall be considered after opening the financial bids except requiring any information by this office.

Superintendent
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-cum-
Member Secretary, HMS
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Annexure -I format for Technical bid


Sl. No.	Name of Item	Make	Period of warranty	Unit	Technical specification

Annexure- II Document required for Technical bid

Sl. No.	Name of the firm	Document required	Submitted or not	Remarks (if any)
1	<ol style="list-style-type: none"> 1) Valid Firm Registration 2) Valid GST Registration 3) Copy of ITR for last 03 years 4) Performance certificate (previously supplied in Govt. Institution) including copies of supply order in favour of bidder. 5) Court fees of Rs. 8.25 6) EMD amounting to Rs. 20000.00 7) Product Catalogue, latest printed Company price list and Technical specification of quoted items 8) Valid Authorization letter from Principal Company/ Manufacturer (In case of dealer or distributor) 9) Certificate from competent authority (In case of Manufacturer) 10) Separate envelope for both technical and price bid. 		

Annexure- III Format for Price bid

Sl. No.	Name of Item	Unit	Rate (exclusive of GST)	Rate of GST (%)	Amount (Inclusive of GST)


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ANNEXE-I. The list of electrical items required in GMCH.

Sl. No.	Name of Item	Makes	Unit
1.	Bulb (60w/100w)	Phillips/Bajaj	Per pec
2.	LED Bulb (7w)	-do-	Per pec
3.	LED Emergency Bulb (7w/10w)	-do-	Per pec
4	36w 4ft Tube	Phillips/Bajaj/Havels	Per pec
5	36w open construction copper Chock	-do-	Per pec
6	Starter for 36w	-do-	Per pec
7	CFL Bulb		
	a) 9w-PLS (2 Pin)	-do-	Per pec
	b) 11w-PLS (2 Pin)	-do-	Per pec
	c) 9w-PLL (4 Pin)	-do-	Per pec
	d) 18w-PLL (4 Pin)	-do-	Per pec
	e) 36w-PLL (4 Pin)	-do-	Per pec
	f) 18w-PLC (2 Pin)	-do-	Per pec
8	Starter for 18w PLL/CFL	-do-	Per pec
9	Copper Chock CFL		
	a) 9w	-do-	Per pec
	b) 11w	-do-	Per pec
	c) 18w	-do-	Per pec
10	Retrofit LED Tube 4ft	-do-	Per pec
11	Retrofit LED for 36w PLL (4 pin)	-do-	Per pec
12	LED 4ft Tube Fitting	-do-	Per pec
13	LED 2ft Tube Fitting	-do-	Per pec
14	12w LED 8" round recessed fitting	-do-	Per pec
15	12w LED 8" square recessed fitting	-do-	Per pec
16	18w LED 12" square recessed fitting (300mm x300mm)	-do-	Per pec
17	Driver for LED light		
	a) For 15w LED	Phillips/Bajaj/Syska	Per pec
18	b) For 20w LED	-do-	Per pec
19	6 AMP Flash type Switch	Anchor	Per pec
20	6 AMP Flash type Socket	-do-	Per pec
21	6 AMP Flash type bell push Switch	-do-	Per pec
22	16 AMP Flash type Switch	-do-	Per pec
23	16 AMP Flash type Socket	-do-	Per pec
24	16 AMP SS Combined	-do-	Per pec
25	6 AMP SS Combined	-do-	Per pec
26	5 AMP 3 pin TOP	-do-	Per pec
27	15 AMP 3 pin TOP	-do-	Per pec
28	Calling Bell	-do-	Per pec

29	MCB	a) 40 AMP 'c' 3 pole MCB	Havels/Schendular	-do-	Per pec
	b) 63 AMP 'c' 4 pole MCB				
	c) 10 AMP 'c' SP MCB				
	d) 16 AMP 'c' SP MCB				
	e) 25 AMP 'c' SP MCB				
	f) 32 AMP 'c' DP MCB				
	g) 40 AMP 'c' DP MCB				
30	MCCB	a) 63A 25KA 4P MCCB	Havels/Schneider/C&S	-do-	Per pec
	b) 100A 25KA 4P MCCB				
31	Bus-Bar with enclosure	a) 63A 4strip copper	Havels/HPL/C&S	-do-	Per pec
	b) 100A 4strip copper				
	c) 200A 4strip copper				
	d) 300A 4strip copper				
32	Single core PVC insulated multinstranded FR copper wire	a) 1.0 Sqmm	Havels/Policab	-do-	Per pec
		b) 1.5 Sqmm			
		c) 2.5 Sqmm			
		d) 4.0 Sqmm			
		e) 6.0 Sqmm			
		f) 10.0 Sqmm			
33	0.5 Sqr mm Flexible copper wire	-do-	-do-	Per coil	
34	1.0 Sqr mm Flexible copper wire	-do-	-do-	Per coil	
35	2.5 Sqr mm Three core round wire (copper wire)	-do-	-do-	Per coil	
36	4.0 Sqr mm Three core round wire (copper wire)	-do-	-do-	Per coil	
37	Cassing capping ¾"	Prestp plast/AKG	-do-	Per pec	
38	Cassing capping 1.0"				
39	Cassing capping 1.5"	-do-	-do-	Per pec	
40	Batten holder	Havels/Anchor	-do-	Per pec	
41	Pandent holder				
42	Pandent Brass holder	-do-	-do-	Per pec	
43	Ceiling Rose	-do-	-do-	Per pec	
44	PVC Adhesive Tap	-do-	-do-	Per pec	
45	PVC Board	Prestp plast/AKG/Polycab	-do-	Per pec	
	a) 4"x4"				
	b) 6"x4"				
	c) 8"x6"				
	d) 8"x10"				
46	e) 10"x12"	-do-	-do-	Per pec	

	f) Square box	-do-		Per pec
	Modular Switch/ Socket			
47	a) 16A Switch		Schneider Livia	Per pec
	b) 16A Socket	-do-		
	c) 6A Switch	-do-		
	d) 6A Socket	-do-		
48	3 Module front plate	-do-		Per pec
49	4 Module front plate	-do-		Per pec
50	6 Module front plate	-do-		Per pec
51	12 Module front plate	-do-		Per pec
52	3 Module GI box	-do-		Per pec
53	4 Module GI box	-do-		Per pec
54	6 Module GI box	-do-		Per pec
55	12 Module GI box	-do-		Per pec
56	3 Module PVC box	-do-		Per pec
57	4 Module PVC box	-do-		Per pec
58	6 Module PVC box	-do-		Per pec
59	12 Module PVC box	-do-		Per pec
60	Kettle Element (1.5w/2w)		Anchor/Bajaj	Per pec
61	16a porceiling sterilizer connector	-do-		Per pec
62	Indicator	-do-		Per pec
63	5 AMP Cut-Out	-do-		Per pec
64	Toggal Switch	-do-		Per pec
	Ceiling Fan			
65	a) 900mm sweep		Orient/Usha/Crompton/Havels	Per pec
	b) 1200mm sweep	-do-		
	c) 1400mm sweep	-do-		
66	Ceiling Fan Regulator (Registan type)	-do-		Per pec
67	Ceiling Fan Regulator (Modular step type 2 module)		Schneider Livia	Per pec
68	Ceiling Fan Capacitor			
	a) 2.5 mfd			Per pec
	b) 3.15 mfd			Per pec
69	Wall Fan 400mm		Orient/Usha/Crompton/Havels	Per pec
70	Stand Fan 400mm		Orient/Usha/Crompton/Havels	Per pec
	Exhaust Fan			
71	a) 225mm		Orient/Usha/Crompton/Havels	Per pec
	b) 300mm			
72	Heavy duty Exhaust Fan 300mm		Orient/Usha/Crompton/Havels	Per pec
73	Ebonite Sheet 2'(ft)x4'(ft)			Per each
74	G.I. wood Screw			
	a) 1"			Per pkt

	b) 1 1/2"		Per pkt
	c) 2"		Per pkt
75	Plastic wall plug (Gutka)		Per pkt
	a) 3/4"		Per pkt
	b) 1"		Per pkt
	c) 1 1/2"		Per pkt
76	8mmx55mm Expansion Bolt & Fasteners (Fast-nut)		Per pkt
77	10mmx60mm Expansion Bolt & Fasteners (Fast-nut)		Per pkt
78	15-25A Modular Type AC Starter		Per pec
		Anchor/Bajaj	

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