

**OFFICE OF THE PRINCIPAL
GOVERNMENT MEDICAL COLLEGE, ANANTNAG, J&K**

(CAMP OFFICE: MMAB District Hospital Anantnag)

Phone No: 01932-227624 e-mail gmcanantnag2018@ gmail.com

e- Tender Notice No:08. GMCA of 2021

Dated:14.01.2021

Owing to certain technical issues, tender invited vide e-NIT No. 20 GMCA of 2020 dated: 22.12.2020 **Supply of Items/ Consumables / Reagents required to render Histopathology Services at Govt. Medical College, Anantnag as per Annexure "A & B" to the tender document** is hereby cancelled.

Accordingly fresh e-tenders(through www.jktenders.gov.in), on behalf of Lieutenant Governor, Union Territory of J&K under two bid system, are invited from eligible and qualified bidders for **Supply of Items/ Consumables / Reagents required to render Histopathology Services at Govt. Medical College, Anantnag as per Annexure "A & B" to the tender document and** as per the particulars mentioned below:-

S. No	Particulars	Date and time	
1.	Date & Time of floating of bid	15.01.2021	04: 30 PM
2.	Date & time of online bid submission.	Start Date & Time	End Date & Time
		15.01.2021 12: 30 PM	21.01.2021 4:30PM
3	Date & time of online Technical bid opening	22.01.2021	2:00 PM
4.	Earnest Money Deposit	Rs. 25,000/= (Rupees twenty Five Thousands Only/)	
5.	Cost of tender document	Rs. 500/= (Rupees five hundred only)	

The bid document with all information relating to the bidding process including Schedule of Requirement and terms and Conditions are available on the website: www.gmcanantnag.net and www.jktenders.gov.in.

The competent authority reserves the right to accept or reject the tenders received without assigning any reason thereof.

The items which shall be available with JKMSCL shall not be procured through this tender.

Sd/-

**Principal/Dean
Govt. Medical College, Anantnag**

NO:- GMCA/Plg/182/4262-64.

Dated:14.01.2020.

Copy to the:-

1. Financial Commissioner, Health & Medical Education Department , J&K, Jammu.
2. Joint Director, Information Department, Kashmir, Srinagar with the request to publish the NIT in two leading dailies of the UT.
3. Chief Accounts Officer, GMC, Anantnag.

e-tender for Supply of Items/ Consumables / Reagents required to render Histopathology Services at Govt. Medical College, Anantnag, ---detailed instructions to the tenderers:

1. Scope of contract

The bids are invited for supply of items detailed in schedule of requirement in Annexure A & B needed for Government Medical College and Associated Hospitals, Anantnag . However, only those items will be purchased through this tender which are not available with JKSL.

2. Eligibility criteria

Bidder shall be either a manufacturer/ importer or an authorized representative/stockiest/distributor of the manufacturer , with an average turnover of 20.00 lacs 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 manufacture, it shall have a valid drug manufacturing/ drug 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 favour of Principal, Govt. Medical College, Anantnag and Earnest Money Deposit in the shape of CDR/FDR/BG pledged to the Principal, Govt. Medical College, Anantnag, J&K.

The bidder has to upload scanned copy of the demand draft online along with technical bid. **However, original instrument of bid documents cost and EMD in a sealed envelope clearly super scribed as bid for Supply of Items/ Consumables / Reagents required to render Histopathology Services at Govt. Medical College, Anantnag 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
- 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 non responsive.
- 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 approval of rate contract. However in case of emergency, the same can be extended for three months with the approval of Purchase Committee, GMC Anantnag.

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. The list of scanned documents to be up loaded online in PDF format are mentioned blow:-

- | | | |
|-------|--|---------------------------|
| i) | Format T1 | Details of bidder |
| ii) | Format T2 | Declaration form |
| iii) | Format T3 | Annual turnover statement |
| | by | Charter accountant. |
| iv) | Format T4 | Details of items quoted |
| v) | Certificate of registration from the appropriate Government authority (licence) / authorization letter from original manufacturer along with registration of the manufacturer. | |
| vi) | Scanned copy of demand draft for cost of tender document and EMD. | |
| vii) | Copy of pan card. | |
| viii) | Proof of GST registration. | |
| ix) | GST Clearance Certificate upto 31.03.2020. | |
| x) | Signed copy of tender document. | |

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 price). 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 13	Rates in Rs./paise per unit including all taxes and charges to be quoted by the bidder.
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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. Samples to be submitted

The tenders are bound to supply only genuine items of make/model/ specification etc tender by him/ it . Before opening the price bid the purchase committee can call samples of any drugs/ disposable from the technically qualified bidder which shall be verified for quality standards. Failure to submit the samples before the stipulated dates will lead to automatic rejection of the tender. In case the samples are not found “**standard**” by the technical committee, same cannot be approved for supply despite having lowest rate.

10. 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.

12. Award of contract

The contract will be awarded to the lowest evaluated responsive bidder among the bidders whose samples/make will be approved by the Technical Evaluation Committee.

In case of L1 rates being quoted by more than one bidder the quantity to be supplied shall be equally divided amongst them.

In case L1 bidder fails to execute the contract/ supply the items, L2, L3 in the order may be asked to supply the items if they match the L1 rates.

13. Signing of Contract

Promptly after notification of award, within ten days from the date of the letter of intent, the successful bidder shall execute the contract (as per agreement **Annexure C**) on Rs.100/- stamp paper purchased in the name of the successful bidder, duly signed and dated, shall reach the Tender Inviting Authority by registered / speed post or in person.

14. Performance security

The EMD of success bidders shall be retained as performance security and shall be returned only after successful completion of the contract.

15. Quality testing

The supplier shall ensure that each batch of drug supplied is accompanied by certificate of analysis /test report done by government approved testing laboratory (NABL).

16. Shelf life of items supplied

All items supplied, the expiry date i.e. the date up to which the Drugs shall retain its efficacy and potency shall be for **a period of at least two years** from the date of its manufacture and at the time of supply, should have **minimum 5/6th** shelf life from the date of manufacture when supplied. It is imperative that the materials supplied are in proper packaging capable of protecting the drug throughout their shelf life.

Materials supplied without following the above conditions will be rejected.

17. 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.

18 Jurisdiction of Courts

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

Format T1

**(TO BE TYPED ON A LETTER HEAD OF THE TENDERER) TENDER
FORM FOR Instruments/equipments for the Department of ENT
& Endoscopy section of General Medicine**

1. Name, address of firm/Agency/company:
2. Telephone No:
3. Registration No:
4. Name, Designation, Address of the signing person:
:.....

:.....

:.....
5. PAN No. issued by Income Tax Deptt:
6. GST Number:
7. Tan No.....
8. MSME Registration: (if any)
.....
9. Any Other Registration Required.....
8. Details of BID Security/ Earnest Money deposit:
.....
 - I. Amount:
 - II. Date of issue:
 - III. Name of issuing authority:
 - IV. Any other information:

Declaration by the bidder

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself / ourselves to abide by them.

(Signature & Seal of the Tenderer)

(To be submitted in *Part – I Technical Bid*)

(Format T2)

DECLARATION FORM

(Affidavit before Executive Magistrate / Notary Public)

I / Wehaving My / our office at.....do declare that I / We have carefully read all the terms & conditions of bid of Govt. Medical College, Anantnag 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 supply the _____ as per the terms, conditions & specifications of the bid document and hereby further declare that I/We will supply the Drugs /Supplies 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:

(To be submitted in *Part – I Technical Bid*)

(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 Drugs are given below and certified that the statement is true and correct.

Sl. No.	. Financial Year	Turnover in Crores (Rs) both in figures & words
1.	2017 – 2018	
2.	2018 – 2019	
3.	2019-2020	

Date:

Signature of Auditor/
Place: Chartered Accountant
(Name in Capital)
Seal
Membership No.

N.B:

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.

(To be submitted in *Part – I Technical Bid*)

(Format T4).

Details of items quoted

(use additional sheets if space provided is not sufficient)

S. No	Item name	Make

Signature of the tenderer

AGREEMENT

THIS AGREEMENT made the..... day of, 2020 between..... (Name and Address of *Purchaser*) represented by the Medical Superintendent, MMABM Associated Hospital, GMC, Anantnag (hereinafter “the *Purchaser*”) of one part and (Name and Address of *Supplier*) (hereinafter “the *Supplier*”) represented by (Name of the Authorized Signatory and Designation), Aged years, residing at (Full Residential Address of the Signatory) of the other part:

WHEREAS the *Purchaser* has invited bids for the supply of(brief description of goods and services vide bid no..... dated).

The supplier has submitted technical and price bids as contained in the bid document. The *Purchaser* has finalized the bid in favour of the Supplier on a Rate Contract basis for the supply of the said goods and services for Schedule attached hereto at the prices noted against each item on the terms and conditions set forth in the agreement.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as
as
are respectively assigned to them in the bid document referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz.:
 - (a) All the documents submitted by the bidder as part of technical bid and price bid;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications and other quality parameters;
 - (d) The clarifications and amendments issued / received as part of the bid document
 - (e) The General Conditions of Contract;
 - (f) The *Purchaser's* Letter of Intent.
3. In consideration of the payments to be made by the *Purchaser* to the Supplier
as hereinafter mentioned, the Supplier hereby covenants with the *Purchaser* to
supply, install and commission the Goods and Services and to remedy defects
therein in conformity in all respects with the provisions of the Contract.
4. The *Purchaser* hereby covenants to pay the Supplier in consideration of the
provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The supplier will not demand for release of EMD which shall be retained for due & faithful performance of the provisions of this agreement. Such is liable to be forfeited by the Purchaser in the event of the supplier failing duly & faithfully to perform any one or more or any part of any one of the said provisions.

Validity of Rate Contract: The rate contract shall be valid for a period of one year from the date of approval of rate contract.

Delivery Schedule: within 15 days.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the said (For the *Purchaser*)

in the presence of

Signed, Sealed and Delivered by the said(For the Supplier) (Signature, Name, Designation and Address with Office seal) in the presence of

.....

1) (Signature, Name and Address of witness)

2) (Signature, Name and Address of witness)

Annexure "A"

S. No	Reagents	Pack Size	Quantity
1.	Formaldehyde Solution	5 litres	50
2.	Ethyl Alcohol	2.5 litres	300
3.	Xylene	2.5 litres	200
4.	Paraffin Wax (In form of cubes/pellets only)	N/A	1,000 litres
5.	Glycerol	2.5 litres	5
6.	Haematoxylin Stain	25 grams	20
7.	Haematoxylin Stain (Ready to use)	500 ml	20
8.	Hydrochloric Acid (HCl)	500 ml	15
9.	Ammonia Solution	500 ml	50
10.	Eosin Stain	25 grams	15
11.	Eosin Stain (Ready to use)	N/A	20
12.	DPX Mountant	250 ml	50
13.	Acetic Acid	500 ml	10
14.	Nitric Acid	500 ml	20
15.	Distilled Water	5 litres	500
16.	Potassium Alum	500 grams	01

17.	Mercuric Oxide	100 grams	03
18.	Nigrosine Stain 10% W/V (India Ink)	100 ml	10

Annexure "B"

S. No	Items	Pack Size	Quantity
1.	Forceps (Blunt) small	N/A	10
2.	Forceps (Toothed) large	N/A	10
3.	Forceps (Blunt) large	N/A	10
4.	Forceps (Toothed) small	N/A	10
5.	Glass Slides (Blue Star only) 75 x 25 x 1.5 mm	50 per pack	10,000
6.	Cover Slips (Blue Star only) 22 x 50 mm	20 per pack	10,000
7.	Water Bath (small size)	N/A	01
8.	Slide Markers (Diamond Brand only)	N/A	50
9.	High Profile Microtome Blades 818 (Leica only)	50 per pack	10
10.	Sterile Surgical Blades (Size/No.-20)	100 per pack	100
11.	Scalpels	N/A	20
12.	Electric Weighing Machine	N/A	02
13.	Surgical Scissors	N/A	20
14.	Measuring Cylinder	0-100 ml	20
15.	Measuring Cylinder	0-1000 ml	20
16.	Conical Flask	200 ml	20
17.	Beakers	250 ml	20
18.	Beakers	500 ml	20
19.	Stirring Rods (Stirrers)	N/A	100
20.	Hammers	N/A	05
21.	Knives	N/A	10
22.	Chopping Boards	N/A	04
23.	Filter Paper	100 per pack	10,000
24.	Gloves (7 inches)	50 per pack	50
25.	Gloves (6 and half inches)	50 per pack	50
26.	Gloves (7 and half inches)	50 per pack	50
27.	Bone Cutter (Electric)	N/A	01
28.	Bone Cutter (Manual)	N/A	03
29.	Face Shield	N/A	100