

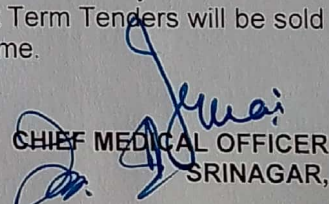
OFFICE OF THE CHIEF MEDICAL OFFICER SRINAGAR
Behind National School Building, Karan Nagar, Srinagar
Ph. No.0194-2452499, E-Mail address: cmo.sgr.kmr@gmail.com

SHORT TERM TENDER NOTICE

Sealed Short Term Tenders affixed with Rs.5/- revenue stamps are invited for and on behalf of the Governor of Jammu & Kashmir State, from the Original Manufactures / Firms registered with Health & Medical Education Department of J&K State for **"SUPPLY OF LABORATORY ANALYSERS** as per the details given in the tender documents. These tender documents can be had on written request during all working days upto **17.03.2018 (3.00 p.m)** against the Non-refundable cash amount of Rs.200/- (Rupees Two Hundred only) for which necessary G.R to be collected from the office of the Chief Medical Officer Srinagar as cost of tender, which should be enclosed while submitting Tender Documents, otherwise the tender shall be rejected out rightly. The tender documents can also be seen & downloaded from the official website www.kashmirhealth.org

The tender on the prescribed format shall be submitted in a single big size envelope containing three envelopes one for **"Eligibility Bid"** second for **"Technical Bid"** & third for **"Financial Bid"**, dully sealed and super-scribed as tender for **"SUPPLY OF Laboratory Analysers** for the year-2017-18 addressed to Chief Medical Officer Srinagar, Behind National School Building, Karan Nagar, Srinagar Ph.No.0194-2452499, E-Mail address: cmo.sgr.kmr@gmail.com & **should reach this office by or before 19.03.2018 upto 3:00 p.m.** The sealed tender(s) should be personally deposited in the tender box available in this office or can be sent by Registered Post. Short Term Tenders received after due date shall not be entertained. The tender(s) **will be opened on 20.03.2018 at 11.00 P.M** in presence of any intending supplier / any other authorized representative who may be present. The undersigned reserves the right to accept or reject any tender or any part of the tender without assigning any reasons thereof.

The intending tenderer(s) shall have to deposit an amount **Rs. 10,000/-** (Rs. Ten Thousands Only) for general bidders and Rs. 5,000/= (Rupees five Thousand only) in case of SSI Unit holders for aforesaid group as token refundable Earnest Money in the shape of CDR / FDR from any Nationalized / Scheduled Bank preferably Jammu and Kashmir Bank Ltd pledged to the Chief Medical Officer Srinagar. The tender without Earnest Money Deposit shall out rightly be rejected. In the event of any of mentioned dates above being declared as holidays/closed day the Short Term Tenders will be sold /received/opened on the next working day at the scheduled time.


**CHIEF MEDICAL OFFICER
SRINAGAR,**

No CMO/Accts/NIT/Analyser/2017-18/1736567
Copy to the:-

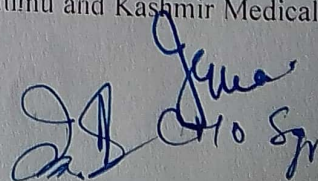
Dated: 13-03-2018

1. District Development Commissioner, Srinagar for information. This is in reference to their administrative approval vide order No.228-DDC of 2018 dated:08.02.2018.
2. Joint Director, Information Department, Kashmir (email add: infkadvt@gmail.com for publication of above Tender Notice in two leading English National News paper of the Valley with largest circulation. The relevant News Papers may be sent to this office for confirmation & records.
3. I/C Website, RFPTC, Barzulla, Srinagar (email address: dhswebsite@gmail.com) for information and uploading of the NIT in the official website www.kashmirhealth.org

OFFICE OF THE CHIEF MEDICAL OFFICER SRINAGAR
Behind National School Building, Karan Nagar, Srinagar
Ph. No.0194-2452499, E-Mail address: cmo.sgr.kmr@gmail.com

Terms & Conditions Of Tender Notice For Supply Of Laboratory Analysers as invited vide this office notice No. No.CMO/Acctts/2017-18/ 7365-67 Dated 13 -03-2018

1. The tenderer(s) should be registered supplier of the Health and Medical Education Department / Jammu & Kashmir Medical Supplies Corporation, J&K State, for which the documentary proof should be enclosed
2. All the necessary quality standard certificates for the medical equipments and other devices as applicable as per the tender specifications must be enclosed in the bid, without which the bid will be treated technically non-responsive.
3. The bidders must indicate in their bid the supply and manufacturing sources for the equipment etc. and enclose necessary documents to this effect.
4. The tender on the prescribed format shall be submitted in a single big size envelope containing separate envelopes each for "**Eligibility Bid**", "**Technical Bid**" & "**Financial Bid**", duly sealed and super-scribed as tender for "**LABORATORY ANALYZERS** for the year 2017-18 addressed to the **OFFICE OF THE CHIEF MEDICAL OFFICER SRINAGAR** Behind National School Building, Karan Nagar, Srinagar **Ph. No.0194-2452499, E-Mail address: cmo.sgr.kmr@gmail.com.**
5. Short Term Tenders not accompanied with the following latest documents shall be rejected outrightly.
6. **The Eligibility Bid (Cover 1st)**:- should be accompanied with the following documents :-
 - a. Earnest money deposit in shape of CDR/FDR from any Nationalized Bank Scheduled Bank preferably J&K Bank Ltd. for Rs.10,000/- (Rupees Ten Thousand) for general bidders and Rs. 5,000/- (Rupees Five Thousand Only) in case of Registered State S S I Unit holders, pledged to Chief Medical Officer Srinagar, having validity not less than 24 months from the date of issue shall be accompanied with the tender documents.
 - b. Original latest authority letter of the Principals/original manufacturer (wherever applicable) Sub letting of authority will not be allowed in any case.
 - c. Latest Tax clearance certificate of the latest quarter of the Financial year 2017-18 of the authorities.
 - d. Photostat copy of the PAN card of tenderer and manufacturer (duly attested)
 - e. Cost of the tender document proof.
 - f. **An Affidavit** on Rs. 50/- stamp paper duly attested by 1st class Magistrate with the effect that:
 1. The documents / catalogues etc enclosed with the tender are original and genuine and have not been tempered or fabricated.
 2. There is no vigilance / CBI case pending against the firm / supplier and The firm has not been black listed in the past by any institution of country.
 3. The tenderer / manufacturer has not been convicted by any court of law in the country.
 - g. Copy of valid manufacturing license from the concerned authority.
 - h. The State S S I Unit holder shall have to enclose a certificate to the effect that the unit is existing as on the date of issue of tender notice from the concerned General Manager, District Industries Centre with manufacturing product list duly authenticated by the concerned authority.
 - i. A copy of latest/renewed Registration Certificate from the competent authority (Health & Medical Education Department or Jammu and Kashmir Medical Supplies Corporation, J&K State).


13/03/2018

7. **Technical Bid (Cover 2nd)**

- a. The Technical Bid should contain the full particulars of the specifications of the machine manufactured by the manufacturer.
- b. Experience certificate / performance report of the other departments/offices to whom the machine have been supplied along with their supply orders.
- c. Catalogues with allied literatures.
- d. Any other relevant information.

8. **The Financial (Cover 3rd) :-**

- a. "Financial bid" (Price-Bid) should be properly sealed separately superscribed as "**LABORATORY ANLYZERS**" for the year 2017-18 and shall mention details of the Items quoted with item Sr. No. / Unit /Rates.
- b. Financial bids (Price bid) of only those tenderers shall be opened who qualifies in the Eligibility & Technical specifications, on the basis of Technical Evaluation report submitted by the experts of respective discipline.
- c. In case of any authority found forged/tampered, the firm is likely to face legal action against them under rules including forfeiture of their earnest money.
- d. The tender documents should be page marked and bearing Seal & signature on each page.
- e. On receipt of the sealed tender documents, the Eligibility & Technical Bid will be opened in the first instance by the Committee, in presence of the Tenderer(s) or their authorized representatives, who may wish to be present at the time of opening. On finalization of the Eligibility & Technical Bids by the concerned/ expert, the Financial Bids shall be opened there after by the Committee.
- f. The rates should be quoted FOR Stores, Chief Medical Officer Srinagar
- g. The rates quoted should be inclusive of GST, Entry tax, duties and other incidental, handling, commission charges, installation charges etc. and only one rate against one item will be entertained and accounted for.
- h. The rates should be quoted neatly in words and figures without any erasures/ over writings/ cuttings/ fluidings with a transparent tape duly pasted.

9. **Warranty:**

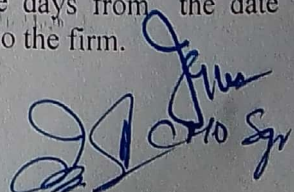
- a. The equipments shall remain under warranty for five years (60 months) against any manufacturing defects from the date of installation at site, the warranty should be from manufacturer.
- b. The engineer for servicing of the equipment shall be deputed within 48 hours of report from the concerned authorities and for any spare part required, same shall be arranged by the firm/supplier at their cost and care.
- c. The equipments to be supplied under this order shall have comprehensive guarantee for 95% uptime during the warranty period. The period during which the equipment remain non-functional or unserviceable for want of engineer or non availability of spare parts shall not be counted towards the guarantee period and has to be extended accordingly by that period.
- d. If the equipment/instrument is required to be taken to Service centre for repairs / servicing, the firm shall have to provide a standby equipment to ensure un-interruption in the work in the interest of patient care.

10. **Delivery period:**

The delivery of the equipment **shall have to be completed by or before 28.03.2018** positively. If the delivery is not effected on due date, the Head of the Departments/supply Order placing authority of the respective institutions will have the right to impose penalty of the total cost of the supply order as may be fixed by the department

Inspection:

The inspection of the equipment after its arrival at concerned Stores, Srinagar shall be carried out by the "Verification Board" in presence of the authorized representative of the firm. Any shortage/breakage/damage noticed at the time of such inspection shall be replaced by the firm free of cost within a period of three days from the date such shortage/damage/discrepancy are noticed and communicated to the firm.



11. Training/Installation:

The firm shall have to impart sufficient training free of cost/charges to the technical staff at site and preventive maintenance of the equipment at the time of installation to the best satisfaction besides installation be carried out free of cost at site.

12. AMC/CMC:

The firm shall have to enter an AMC/CMC with the Department after the expiry of warranty period if desired by the Department on the negotiable rates.

13. Spare Parts:

The firm shall certify that the parts of the equipment shall remain available at least for a period of seven years after the expiry of warranty period.

14. Payment:

The payment shall be made to the supplier after the receipt / verification of material, installation and successful commissioning of the equipment at the required site strictly as per supply order. The payment would be through W D C bill / Demand Draft and bank charges shall be borne by the supplier.

15. Performance security

The firm shall have to deposit performance security equivalent to 5% of value of supply order in the shape of an irrevocable Bank Guarantee negotiable in India. The Security Deposit shall have to be furnished within a period of 03 days from the date of the issue of supply order and should be valid for a period of 60 months in the first instance

16. All pages of the documents submitted should be numbered & total number of pages indicated in the index.

17. The successful tenderers shall have to execute an agreement with the Department in the prescribed format within 05 days from the date of issue of supply order for supply of ordered item(s).

18. The successful tenderer/s shall have to abide by the standard terms and conditions of contractual obligations as laid down in J & K Financial Code/Rules and the conditions as per the contract.

19. The successful tenderer shall be responsible for execution of contract in full and shall not in any case assign or sublet the approved items or part thereof to any other party. Penalty upto 10% of the total value of the contract shall be imposed for any deviation from contractual obligations on merit of each case, which can be recovered from Earnest Money/Security Deposit, which can even lead to the debarring/ black listing of the supplier/firm/dealer/original manufacturers for submitting their tender in future in the Health Department J&K.

20. The tenderer shall be responsible for the proper packing of the material so as to avoid damage under normal conditions of the transport by rail, road or air and delivery of material in good condition to the consignee at the destination. In the event of any loss, damage, breakage, leakage or any shortage found on checking/inspection/ verification of the material by the consignee, the supplier shall be responsible for the same.

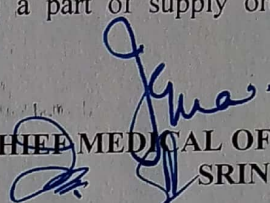
21. In case the goods are not of approved quality and make according to approved sample/catalogue, they shall be rejected and will have to be replaced within a reasonable time by the supplier without any extra cost. The rejected supply shall have to be lifted by the supplier immediately at his own risk and cost.

22. If approved supplier fail either to supply the goods of prescribed specification or to deliver the goods within specified period, the purchasing officer shall be at liberty to arrange supplies, after giving notice to the approved supplier, the Earnest Money Deposit and other deposit if any available with the Department shall be retained to make good any loss or extra cost incurred by the department in procurement of those supplies.

23. The firm / tenderer shall submit copy of terms and conditions of the short term tender notice with tender document duly sealed and signed by the authorized signatory that these terms & conditions are acceptable to the firm / tenderer.

24. In case of any dispute/difference to doubts between the purchasing Officer and approved supplier the order of the office of the Chief Medical Officer Srinagar, shall be final and binding on both the parties.

25. Any legal dispute shall be subject to the Jurisdiction of the Courts of Jammu & Kashmir at Srinagar only.
26. No conditional tender shall be accepted.
27. Chief Medical Officer Srinagar, reserves the right to accept or reject any tender/all the Short Term Tenders without assigning any reason thereof.
28. The rate contract will remain valid for period of one year.
29. All the terms and conditions of the NIT shall also form a part of supply order and agreement.


CHIEF MEDICAL OFFICER
SRINAGAR,

Chief Medical Officer
Srinagar

No: _____

Date: - - 2018

Subject: Undertaking / Letter of Acceptance in accordance with the terms and conditions of tender notice issued under No.CMO/Acctts/NIT/Analyser/2017-18/ 7365-67
Dated: 13-3-2018 03-2018 for supply of Laboratory Analysers.

Sir,

1. I/we do agree for all clauses, terms and conditions of the tender documents.
2. I/we do agree to abide the contract for a period as mentioned in the terms and conditions of NIT to provide the services from the date of award of the supply order and ready to work on the same rates, till new rates are 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.
5. I/We declare that rates charged are same as charged to other Govt. Semi Govt./Private Hospitals/Institutions of the State.

(Signature and seal of the tenderer)
Name of the firm M/S _____

Specification for Laboratory Analysers.

1. **Specification for Thyroid / Immunology Analyser:** First choice is Immunoflourecene and Chemiluminescence Elecys 2010 Cobas Germany, Tosho Japan etc. Then other benches top type based on Qualitative and Quantitative flouresecent Immunar system, should be cost effect (cost per test) easy maintenances and pre-programmed calibrated of standard companies no Chinese and also local technical support readily available.
2. **Specification for Biochemistry Analyser:** Semi automated, Photometric with all standard filters open system with local Technical support and maintenances eg Human, Erba, Diasys 5010, Accurex or any other form standard companies other than Chinese made.

