

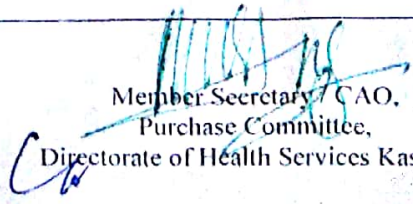


**GOVERNMENT OF JAMMU & KASHMIR
PURCHASE COMMITTEE, DIRECTORATE OF HEALTH SERVICES KASHMIR
Old Secretariat, Srinagar**

Telephone No. 0194- 2431667, 2454670 - e-mail address: dhskpur@gmail.com

Tender Notice No.DHSK/PUR/Tender/Shoes/ 01 Of 2017-18 Dated: 24-08-2017.

NAME OF THE GROUP	"TENDER FOR SUPPLY OF <u>SUPPLY OF LEATHER DERBY SHOES</u> for Drivers of Directorate of Health Services Kashmir Division FOR 2017-18" VIDE TENDER NOTICE NO.DHSK/PUR/TENDER/SHOES <u>01</u> OF 2017-18 DATED: <u>24</u> -08-2017 ISSUED UNDER NO.DHSK/PUR /TENDER./SHOES/2017-18/40/ <u>653-56</u> DATED: <u>24</u> -08-2017
YEAR	FOR THE YEAR 2017-18
COST OF TENDER	RS. 750/= (NON-REFUNDABLE / NON-TRANSFERABLE)
Last Date of Sale of Tender	15-09-2017 (14:00HRS.)
Last Date of Submission of Tender	15-09-2017 (15:00HRS.)
Date of Opening of Tender	16-09 -2017 AT (11:00 HRS.) OR ANY DATE CONVENIENT TO THE COMMITTEE
Place of Enquiry & Sale of Tender	PURCHASE COMMITTEE / PURCHASE SECTION , DIRECTORATE OF HEALTH SERVICES, KASHMIR
Place of Opening of Tender	DIRECTORATE OF HEALTH SERVICES, KASHMIR, SRINAGAR
TENDER DOCUMENT CONTAINS	1. TENDER NOTICE..... ONE PAGE 2. TERMS & CONDITIONS..... TWO PAGES 3. SPECIFICATIONS..... ONE PAGES 4. ANNEXURE "(UNDERTAKING)..... ONE PAGE 5. CHECK LISTONE PAGE


Member Secretary / CAO,
Purchase Committee,
Directorate of Health Services Kashmir

**PURCHASE COMMITTEE,
DIRECTORATE OF HEALTH SERVICES KASHMIR**
Block-A, 2nd floor, Old Secretariat, Srinagar-190001(J&K)
Phone/FAX No:0194-2452052.E-Mail address:dhsipur@gmail.com

TENDER NOTICE NO. DHSK /PUR/Tender/Shoes/ 01 OF 2017-18

D A T E D : 24-08-2017

Sealed tenders affixed with Rs.5/- revenue stamps are invited for and on behalf of the Governor of Jammu & Kashmir State, from the registered firms / dealers for "**SUPPLY OF LEATHER DERBY SHOES**" for Drivers of Directorate of Health Services, Kashmir Division, Srinagar for the year 2017-18 as per the details given in the tender documents. These tender documents can be had on written request during all working days up to 15-09-2017 (14:00 HRs) against the Non-refundable cash amount of Rs. 750/- (Rupees Seven Hundred Fifty only) from the Directorate of Health Services, Old Secretariat, Srinagar. The details of the tender documents are also available on the website www.kashmirhealth.org and Tender documents may also be downloaded from the website, in that case the tenderer has to enclose the Demand Draft for above amount payable to the Member Secretary/CAO, Purchase Committee Directorate of Health Services, Kashmir as cost of tender otherwise the tender(s) shall be rejected out rightly. The sealed tender(s) along with samples should be personally deposited in Directorate of Health Services Kashmir by or before 15-09-2017 upto 15:00 p.m. The tenders received after due date shall not be entertained. The tender(s) will be opened by the tender opening Committee on 16-09-2017 at 11:00 a.m or any subsequent and convenient date in presence of any intending supplier / any other authorized representative who may be present. The Purchase Committee 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 Thousand Only) 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 "Member Secretary Purchase Committee Directorate of Health Services, Kashmir. 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 by way of any disturbance the tenders will be sold /received/opened on the next working day at the scheduled time.

Sd/-

**Convenor
Purchase Committee,
Directorate of Health Services,
Kashmir**

Dated:- 24 - 08 - 2017

NO.DHSK/Pur/Tender/Shoes/2017-18/40/ 653-56

Copy to the:-

1. Commissioner / Secretary to Govt. Health & Medical Education Department, Civil Secretariat, Srinagar for information.
2. Joint Director, Information Department, Kashmir for publication of above Tender Notice in at least two local News papers having largest circulate from Kashmir valley. The cuttings of the said News papers may be sent to this office for records and reference.
3. In-Charge web Site www.kashmirhealth.org for information and publication of the notice on the web site.
4. In-Charge Nazarat Section, DHSK for information and necessary action.

Member Secretary / CAO,
Purchase Committee,
Directorate of Health Services Kashmir

**PURCHASE COMMITTEE,
DIRECTORATE OF HEALTH SERVICES KASHMIR**

Block-A, 2nd floor, Old Secretariat, Srinagar-190001(J&K)


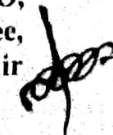
Phone/FAX No:0194-2452052, E-Mail address:dhskpur@gmail.com

Terms & Conditions of tender Notice Vide No:DHISK/PUR/Tender/Shoes / 01 of 2017-18
dated: 24-08-2017 for "**SUPPLY OF LEATHER DERBY SHOES FOR THE YEAR 2017-18**"
issued under NO.DHISK/ Pur/ Tender /Shoes/2017-18/40/ 653-56 Dated: 24 -08-2017

1. The tenderer shall carefully read the terms and conditions before signing the contract and in case any doubt is felt, the requisite clarification may be sought from Purchase Section, Directorate of Health Services Kashmir.
2. The tender shall be submitted in a single big size envelope containing Eligibility / Financial documents duly sealed super scribed as Tender for "**SUPPLY OF LEATHER DERBY SHOES FOR THE YEAR 2017-18**". The Committee will not be held responsible for any postal delay, if the tender is sent by post. Tenders not accompanied with the following latest documents along with other requisite documents at the time of submission of tenders shall be rejected at the appropriate level of the competent authority.
3. **The bids shall be accompanied / supported with the following documents**
 - a. Earnest Money Deposit of **Rs.10,000/-(Rupees Ten Thousand only)** in the shape of CDR/FDR from any Nationalized Bank/Scheduled Bank preferably J&K Bank Ltd having validity not less than 12 months pledged to the Member Secretary / CAO, Purchase Committee Directorate of Health Services, Kashmir (if the EMD not pledged to Member Secretary/CAO the tender is liable for rejection).
 - b. Valid GST Registration Certificate.
 - c. Latest VAT Clearance Certificate.
 - d. PAN Card of the firm / proprietor.
 - e. Undertaking / letter of acceptance
 - f. **Detailed Specification of shoes and material.**
 - g. The Leather Derby Shoes shall remain under warranty for a period of one year against any manufacturing defects from the date supply of shoes.
 - h. **Affidavit:**
An affidavit on Rs.50/- stamp paper duly attested by **1st Class Executive Magistrate** with the effect that:-
 - i. The documents / catalogues /samples etc enclosed with the tender are genuine and have not been tampered or fabricated.
 - ii. The firm has not been blacklisted in the past by any Govt./ Private institution of the State and there is no vigilance / any other case pending against the firm / supplier with any investigating agency in the State.
 - iii. The tenderer has not been convicted by any court of law in the State.
 - iv. That If anything found wrong at any stage, I / we shall be responsible and deem to any legal action against us.
4. **Financial Documents: -**
 - I. Rates should be quoted on the prescribed format of the tender.
 - II. The tender documents should be page marked and bearing with Seal & signature on each page.
 - III. The rates should be quoted FOR Stores Barzulla - Srinagar.
 - IV. The rates should be quoted neatly in words and figures without any erassings/ overwriting/ cuttings/ fluidings etc. and with a transparent tape duly pasted.
 - V. All the documents attached with the tender should be signed, sealed and page marked by the bidder itself.

5. No representation regarding increase/decrease/withdrawal of rates already quoted in the tender shall be considered after the last date of receipt of tenders and no price escalation claim shall be entertained at any stage.
6. If in any case it is noticed that any authorized dealer, approved supplier or any other agency is supplying item of similar specification lower cost than that of tenderer and approved as per this tender notice, the supplier should have to make the supplies at such lower rates and excess amount if any paid for supplies already made shall be recovered in lump sum.
7. The successful tenderer shall be responsible for execution of the supplies strictly in accordance with the contract in full and shall not in any case assign or sublet any part thereof. Suitable penalty up-to 10% of the total value of a contract shall be imposed for any deviation from contractual obligation on merits of each case, besides forfeiture of Earnest money, withholding of other deposits in Health and Medical Education Department as a whole or even black listing of the suppliers/ firms/ dealers/original manufacture.
8. The payment shall be made to the supplier after the receipt / verification of material strictly as per supply order. The payment would be made through W D C bill / Demand Draft and bank charges shall be borne by the supplier.
9. The successful tenderer shall have to deposit a security deposit equivalent to **05%** of the total value of the ordered value in the shape of CDR / FDR or an irrevocable Bank Guarantee negotiable in J&K pledged to Member Secretary/CAO, Directorate of Health Services, Kashmir within a period of **10** days from the date of the issue of the supply order which shall be released after the expiry of the stipulated warranty period is over .
10. The successful tenderers shall have to execute an agreement with the Department in the prescribed format within 10 days from the date of issue of supply order for supply of ordered item(s).
11. 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.
12. In case of any dispute/ difference or doubts between the purchasing officer and the approved suppliers arises, the orders of the **“Chairman, Purchase committee, Directorate of Health Services Kashmir”** shall be final.
13. Legal proceedings that may arise at any time shall be subject to the jurisdiction of J&K Courts at Srinagar city only.
14. Any other condition that is not indicated here can be incorporated in the supply order or agreement before execution of a contract if need be.
15. No separate conditions will be accepted and the conditional tenders will be out rightly rejected.
16. The firm / tenderer shall submit copy of terms and conditions of the short term tender notice with tender document duly seal and signatred by the authorized signatory that these terms and are acceptable to the firm / tenderer.
17. **“Chairman, Purchase committee, Directorate of Health Services Kashmir”** is competent and reserves the right to consider, ignore, or reject any tender at any stage without assigning any reason what so-ever.
18. No counter terms and conditions from the Bidder shall be accepted.

NOTE:- “ All Corrigendum(s) / Addendum(s) if any shall only be posted on www.kashmirhealth.org.


Member Secretary / CAO,
Purchase Committee,
Directorate of Health Services Kashmir



Specification of tender Notice for SUPPLY OF "SUPPLY OF LEATHER DERBY SHOES FOR THE YEAR 2017-18" vide NIT NO:DHSK/PUR/Tender/Shoes/ 01 of 2017-18 Dated: 24-08-2017

S. No.	Specification	Rates to quoted inclusive of all taxes and charges
01	<p>Black Derby Leather Shoes:</p> <p>i. Full chrome upper leather</p> <p>ii. Leather lining</p> <p>iii. Insole leather</p> <p>iv. Micro PVC Sole and Heal</p> <p>v. Spun Polyester sewing thread stitch</p> <p>vi. Nylon laces braided black</p> <p>vii. Eyelets 7.5 mm (collar dia) enamelled black</p> <p>viii. Size : Assorted</p> <p><i>To be approved on Sample Basis</i></p>	

Note: Tentatively the requirement is near about 500 shoes.

The insole shall be legibly marking as below.

- 1) Manufacturers name and recognized trade mark.
- 2) Size of Shoes.
- 3) Year of manufacture.
- 4) The shoes must be packed in Box.


Member Secretary // CAO,
Purchase Committee,
Directorate of Health Services Kashmir

(TO BE TYPED ON A LETTER HEAD OF THE FIRM)
LETTER OF ACCEPTANCE / UNDERTAKING

To,
The Convenor,
Purchase Committee,
Directorate of Health Services, Kashmir.

Subject: letter of acceptance / undertaking with regard to Supply of Black Derby leather Shoes.

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 vide No. DHSK/ Pur/ Tender /Shoes/ _____ Dated: ____-08-2017 to supply the item(s) 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 if need arises.
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/Country.



In acceptance
(Signature and seal of the tenderer)

Name: _____

Address: _____

Phone No (O): _____

Date: _____

6  

CHECK LIST FOR THE TENDERERS TO BE ENCLOSED WITH TENDER DOCUMENT

UNDER GROUP: SUPPLY OF LEATHER DERBY SHOES FOR THE YEAR 2017-18

Check List-A to be supplemented with the tender for SUPPLY OF LEATHER DERBY SHOES for Drivers of Directorate of Health Services, Kashmir Division" *The tenderer shall provide all the required documents as per the tender and check list, the tenderer shall avoid to attach unnecessary documents.*

S.No.	Documents asked	Page No.	Document provided	Issuing authority	Date issue of	Date expiry of validity /	Remarks
1.	Tender document fee in the shape of G R / Demand draft						
2.	Earnest Money Deposit						
3.	Sales Tax/GST Registration Certificate						
4.	Latest Sales Tax Clearance certificates						
5.	PAN Card of the firm / PAN based clearance certificate						
6.	S S I Unit existence certificate (if any)						
7.	Undertaking/ Letter of Acceptance						
8.	Affidavit from 1st Class Magistrate for genuineness of documents and Non conviction certificate etc.						
9.	Any other miscellaneous document as asked in the tender						
10.	Total No. of pages of tender document						

- 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.(without which Tender to be rejected)
- Wherever necessary and applicable, the tenderer(s) 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 Tenderer)

