



OFFICE OF THE PRINCIPAL GOVERNMENT MEDICAL COLLEGE BARAMULLA

principal@gmcbaramulla.com | www.gmcbaramulla.com | ☎ 01952-238140

Supply of CT Scan Films to GMC Baramulla. e- Tender Notice No: 22-GMCB of 2023, Dated: 23-12-2023

On behalf of Lt. Governor of Jammu & Kashmir Union Territory, through Principal, Govt. Medical College Baramulla, E-Tenders are invited from the original manufacturers/their Indian subsidiaries/Indian Agents/ authorized dealer on the authorization of principal manufacturers /Indian Subsidiary if 100% subsidiary of foreign principals (for imported equipment) and manufacturers /their authorized dealers for the J&K (for indigenous equipment) for supply of **CT Scan Films to GMC Baramulla** as per Annexure “A” of this tender notice on www.gmcbaramulla.com and www.jktenders.gov.in w.e.f 23-12-2023 to 05-01-2024.

The tender details and schedules as per following.

Item Description	Tender Fee	EMD
Supply of CT Scan Films (Fujifilm)	1000.00	50,000.00

Date & Time of release of bid	23/12/2023 (04:00PM)
Last date for entertaining any clarification/representation	25/12/2023 (09:00AM)
Online bid submission start date	25/12/2023 (09:00AM)
Last date for submission of online bids	05/01/2024 (12:30PM)
Opening of Technical bids	08/01/2024 (02:00PM)

- Any query to clear can be done through email id on procurementofficegmcb@gmail.com.
- The competent authority reserves the right to accept or reject the tenders received or cancel the whole tendering process without assigning any reason thereof.
- The items which will be available with JKMSCL shall not be procured through this tender.

Sd/-
Principal/Dean
Govt. Medical College,
Baramulla

NO:-GMCB/PO/2023-24/1150/3793-99

Dated: 23-12-2023.

Copy to the:-

- Administrative Secretary to Govt., Health & Medical Education Department, J&K, Jammu for information.
- Director, Finance, Health & Medical Education Department, J&K, Jammu.
- Joint Director, Information Department, Kashmir, Srinagar with the request to publish the NIT in two leading dailies of the UT.
- Chief Accounts Officer GMC Baramulla for information.
- Medical Superintendent Associated Hospital GMC Baramulla for information.
- In-charge Website GMC Baramulla to upload this notice on official website of GMC Baramulla.



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E-tender for supply of CT films to GMC Baramulla and its Associated Hospital ---

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” needed for Government Medical College and Associated Hospital, Baramulla.

- a. The CT films should be compatible to below mentioned printer.

Name of Printer: **Fujifilm Dry Pix Plus**

Model: **TSX-032A**

Size of the film: **14* 17 inches (35*43 centimeters)**

The items supplied should be of the exact specification and should be compatible with the above mentioned printer.

2. Eligibility criteria

Bidder shall be either a manufacturer/ importer or an authorized representative/stockiest/distributor of the manufacturer, with an average turnover of 50 lakh 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 manufacturer, 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 **Chief Accounts Officer GMC Baramulla**.

The bidder has to furnish scanned copy of the demand draft online before the due date of submission of technical bid. **However, original instrument of bid documents cost and EMD in a sealed envelope clearly super scribed as bid for Supply of CT Scan films 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.

3. 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. When bidder does not deposit the security money after the supply order is given.



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- c) When he fails to submit samples of quoted items on demand within the prescribed time.
- d) When bidder violates any terms and conditions of the tender documents.

4. 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 nonresponsive.
- 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.

5. 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 awarding of contract. However, in case of emergency, the same can be extended for three months with the approval of College Purchase Committee, GMC Baramulla.

6. 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. **However, a copy of the same shall reach the office of the tender inviting authority before the date of opening of technical bid, failing which tenders are liable to be rejected.**

Address for submission of documents: (Procurement Cell, Govt. Medical College Kantbagh Baramulla, J&K)

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

- i) Format T1 Details of bidder
- ii) Format T2 Declaration form
- iii) Format T3 Annual turnover statement by a Chartered Accountant.
- iv) Format T4 Details of items to be quoted.
- v) Authorization letter from original manufacturer. (OEM Certificate)
- vi) Scanned copy of demand draft for cost of tender document and EMD.
- vii) Copy of PAN card.
- viii) Proof of GST registration.
- ix) Latest Tax Clearance Certificate.
- x) Current non- conviction certificate of manufacturing company issued by Concerned Authority.
- xi) Earnest money involved in the quantities of the quoted items in the shape of CDR/FDR pledged to Chief Accounts Officer GMC Baramulla.



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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). 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 –Form Based) shall be downloaded from the e-Tender portal and the bidders shall fill up only following fields in the sheet BoQ1:

Column 7 Rates in Rs./paise per unit

Column 9 Tax Amount in Rs./ Paise per unit

Quantities shown in the Price Bid are only indicative. The actual quantity shall be worked out later on as per requirement.

7. 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 be blacklisted.

8. Samples to be submitted

The tenders are bound to supply only genuine items of make/model/ specification etc tender by him/ it. The purchase committee can call samples of any item from the technically qualified bidder at any time. 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.

9. 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.

10. Award of contract

The contract will be awarded to the lowest evaluated responsive bidder. 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, it will be re tendered.



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11. Performance security

The EMD of successful bidders shall be retained as performance security and shall be returned only after successful completion of the contract. In case, the bidder is an MSME, performance security deposit same as the value of EMD will be kept by the institution in form of performance security.

12. Shelf life of items supplied

All items supplied, the expiry date i.e. the date up to which the items 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.

13. 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. The bidder must undertake that the continuity of the supplies to the Govt. Medical College Baramulla shall be maintained even in case there is delay in the payments by GMC Baramulla and as\ due to delay in release of funds by the Union Territory of Jammu and Kashmir.

14. Rate–Revision:

Successful bidders shall not be entitled for any rate–revision of price for any reason except Govt levies which become applicable after finalization of rates along with adequate documentary proof thereof.

15. Penalties:

In the event of the agency failing, declining, neglecting or delaying the supply of the materials or in the event of any damage occurring or being caused by the agency or in the event of default or failure by the agency or if the goods supplied do not conform to the ordered specifications or sample the institute shall without prejudice to any other remedy available to it under law for the time being in force in J&K State take recourse to all or any of the following penal action against defaulted agency:

- Make risk purchase from alternative source or from open market at the risk and cost of defaulted agency, out of the amount of Security Deposit/Earnest Money deposited by the agency/balance payment.
- For delay in supply of items beyond stipulated delivery period of supply order, Institute may accept the supplies after imposing penalty as per following.
- First extension up to 03 days or part thereof @3% of the delayed supply.
- Second extension up to 07 days @5% of the delayed supply.
- In case of delay beyond a week supply shall be arranged from alternative sources.



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- In case of default the Institute will have to procure the ordered items from the open market/another party at the firm's risk and expenses under Risk Purchase clause.
- Forfeit the Security Deposit/Earnest Money and/or
- Recover the amount of the loss caused by the damage, failure or default t(including the consequential damages)as may be determined by the Institute.

16. Jurisdiction of Courts

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

**Sd/-
Principal/Dean
Govt. Medical College
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**DETAILS OF THE BIDDER
Format T1**

GENERAL INFORMATION ABOUT THE BIDDER				
1.	Name of the Bidder			
	Registered address of the Firm			
	State		District	
	Telephone No.		Fax	
	e-mail		website	
CONTACT PERSON DETAILS				
2.	Name		Designation	
	Telephone No.		Mobile No.	
COMMUNICATION ADDRESS				
3.	Address			
	State		District	
	Telephone No.		Fax	
	e-mail		website	
TYPE OF THE FIRM				
4.	Private Ltd.		Public Ltd.	
	Partnership		Society	
	Registration No. and date of registration			
NATURE OF BUSINESS				
5.	Manufacturer		Authorized Representative/ Stockist/dealer	
6.	Direct Importer			
7.	GST Registration			
8.	PAN: Furnish the copy of the PAN			



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9	Bank Details of the Bidder: The Bidders have to furnish the bank Details as mentioned below for return of EMD /Payment for supply if any (if selected)			
	a. Name of the bank :			
	b. Full address of the Branch Concerned :			
	c. Account no. of the bidder :			
	d. IFS Code of the Bank :			
	<i>Date</i>	<i>Office Seal</i>		<i>Signature of the bidder /Authorized Signatory</i>



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

(Format T2)

DECLARATION FORM

(Affidavit before Executive Magistrate / Notary Public)

(To be submitted on Rs. 100/ non judicial stamp paper)

I / We

having My / our office at... do declare that I / We have carefully read all the terms & conditions of bid of GMC Baramulla, 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-recognised / 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 CT Scan Films as per specifications/make shown in the BOQ.

Signature of the bidder: Seal Date:

Name & Address of the Firm:



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

(**Format T3**)

ANNUAL TURN OVER STATEMENT

(In the letter head of the Chartered Accountant)

The Annual Turnover for the last three financial years of M/S_____who is a manufacturer/importer/distributor/stockiest of_____are given below and certified that the statement is true and correct.

Sl. No.	Financial Year	Turnover in lakhs (Rs) both in figures & words
1.	2020– 2021	
2.	2021– 2022	
3.	2022- 2023	

Date:

Signature of Auditor/
Place: Chartered Accountant
(Name inCapital)
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.



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(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	Model

Signature of the tenderer



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Annexure “A”

Tender Reference No: 22-GMCB OF 2023

Tender Name: Supply of CT Scan films

S. No.	Item name	Specification
1.	CT films (Laser film)	Name of Printer: Fujifilm Dry Pix Plus Model: TSX-032A Size of the film: 14* 17 inches (35*43 cms)

Sd/-
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Govt. Medical College
Baramulla