

TENDER NOTICE

Sealed tenders subscribed as:

1. TENDER FOR purchase of machinery & equipments for the deptt of Radiology Dr. RPGMC, HOSPITAL, KANGRA AT TANDA.

Tenders are invited by the Principal, Dr. R. P. Govt. Medical College, Tanda Distt. Kangra H. P. from the original manufacturers or their distributors so as to reach the Principal office Kangra at Tanda **on or before 21 days from the date of publication upto 1 PM**. Thereafter no tender will be entertained. The tenders will be opened on the same day at 3.00 PM in the presence of tenderers or their representatives. If that day happens to be a holiday the tenders will be opened on the next working day at the same time.

Firms should be registered with DGS & D Delhi, the Controller of Store H.P., Shimla or as company under company act/Taxation Department. Tenderers should attach photocopies of the Registration letter with the tenders. The tender not quoted according to the laid down standard specification and conditions will be rejected straightway. The tender must be accompanied by earnest money of Rs.50,000/- (Rs. Fifty Thousand only) duly pledged in the name of the *PRINCIPAL, DR.R.P.GOV. MEDICAL COLLEGE, KANGRA AT TANDA (H.P.)* in the shape of fixed deposit receipt or bank draft. The tender without Earnest money or short of it or not in the form specified above will be rejected straightway. The earnest money of the approved tenderers will be returned after completion of supply as ordered. The Principal, Dr. R. P. Govt. Medical College, Kangra at Tanda reserves the right to reject any or all the offers without assigning any reason. The list of items to be purchased can be had along with terms and conditions of the supply from the office of Principal on any working day between 10.30 AM to 4.00 PM personally one day prior to final date of opening of tender on cash payment of Rs. 1000/- or Rs. 1100/- each by registered post (only M.O/TMO will be entertained) sufficiently in advance to avoid the risk of late dispatch of the tender forms. Delay in submission of tender form due to late receipt of MO/TMO will be the entire responsibility of the tenderers.

❖ Any dispute arising thereafter will be subject to the jurisdiction of District courts Dharamshala.

Note:-

- Tender specification and price bid should be quoted separately in sealed envelopes.
- Unsealed tenders/price bids will be rejected straight away.
- The tendered items should be F.O.R. Dr. R.P. Govt. Medical College, Kangra at Tanda.
- Conditional tenders will not be accepted at any cost.

Additional Director (Admn.)
Dr.R.P.Govt.Medical College
Kangra at Tanda (H.P).

TERMS & CONDITIONS

1. The tenderer should be original manufacturer or their authorized agent/distributor.
2. If the tenderer would like to quote for more than one model for the same specifications, say for example for two models, two separate tenders with separate EMD's shall have to be submitted.
3. All tenders/quotations will be deemed to be for F.O.R. destination at Dr.R.P.Govt.Medical College Kangra at Tanda (including packing, forwarding and insurance charges) and not be ex-work, ex - godown, ex-miles etc.
4. The rates should be quoted in Indian Rupees only.(INR)
5. The tenders must be submitted in two parts (1) Technical Bid (ii) Financial Bid separately and should be page Numbered with proper index. All documents required as per terms and conditions of the tenders should be enclosed with technical bid only.
6. The tenderer must also additionally submit the summary of the compliance reports with technical bid as per the proformas given below without which the tender will be liable to be rejected straightway.

Proforma-1

Sr.No.	Name of the firm	Dealer Latest Authorization certificate	Copy of Registration and CST/VAT	EMD	Three years warranty		ISO/BIS/CE Certification	Undertaking of not being Blacklisted	Remark
					Manufacturer	Bidder			

Proforma-2

Sr.No.	Name of Item	Technical Specifications asked as per tender	Compliance as per offer Yes/No	Remarks

7. The maximum delivery period from the date of placing the supply order shall be 3 months. For delayed supply penalty @10% p.a of the amount involved shall be imposed & calculated on daily basis for a maximum period of 3 months. Thereafter, the supply order shall stand cancelled and the security deposit shall be forfeited besides debarring the supplier for participation in tendering process in future.
8. All quotations/tenders should be deemed valid for at least one year from the date of opening price bid & not from the date of opening of the tender.

Signature of Tenderer



