

SUPERINTENDENT, S.V.P.PG.I.P,
CUTTACK-2

Terms and condition for Purchase of Disposable
and consumable items, SVPPGIP, Cuttack,
Odisha. 2016-17

Date of commencement of Sell of Bid documents-	Dt.13/07/16 upto11/08/2016 11am to 4pm
Last date and time of receipt of Bid documents -	12/08/16 up to 4pm
Date of Opening of Technical Bid -	16/08/15 at 3.30pm
Place of Opening of Bid documents -	Office of the Superintendent, SVPPGIP, Ctc-2
Address for Communication-	Superintendent, SVPPGIP, At/ Po- Chandinichowk, Ctc-2

W.S.M.
13/7/16
Superintendent
S.V.P.P.G.I.P. Cuttack


TERMS & CONDITIONS

1. The Bidder may download the tender Documents directly from the Website available at **www.svppgip.org** from Dt. 13/07/2016 to Dt.10/08/2016. The Tender cost fee Rs.500/-(Non-refundable) by way of separate Demand Draft in favour of Superintendent, SVP PG Institute of pediatrics, Cuttack-2 payable at Cuttack should be enclosed along with the Bid .The Bidders should specifically super scribe "**DOWNLOADED FROM THE WEBSITE**" on the top of the outer envelope containing the Bid. In case of any bid amendment and clarification, responsibility lies with the Bidders to collect the same from the website/Office of the undersigned before the last date of sale of tender document. The Superintendent, SVPPGIP, Cuttack have no responsibility for any delay/omission on part of the bidder.
2. The Bids shall be opened in front of the Bidder or their authorized representatives. The authorized representative should produce authorization letter from their respective bidders.' There is no bar for opening the tender by the competent authority even if the bidder or their representative not present.
3. If the tenderer wants to purchase the tender paper then they should deposit Rs.500/-(rupees five hundred) only (non-refundable) in the accounts section/collection counter from Dt.13/07/2016 to Dt.10/08/2016 in between 11am to 4.0 pm any working days towards cost of tender paper and collect the tender paper from there. The last date of submission of tender on or before 11/08/2016 up to 4.0pm and technical bid will be open on 16/8/2016 at 3.30pm. An index be attached in the 1st page of the technical bid indicating the list of all documents enclosed duly signed. All the documents should be signed by the bidder.
4. The Bidders have to submit EMD amounting to Rs.10000/- in the form of DD to be pledge in favor of Superintendent, SVP PG Institute of Pediatrics, Cuttack .The EMD of successful bidder will be kept for one year. Other EMD will be return soon after finalization of tender.
5. The tender should be "Two Bid type" All documents and list of items quoted should be closed in one envelope super scribed as "TECHNICAL BID" and the price of the individual items should be closed in another envelope super scribe as "PRICE BID". Both the technical and price bid envelope should be closed in a separate envelope and superscribe as "**TENDER FOR DISPOSABLE AND CONSUMABLE ITEMS**".
6. The tender should submit through speed post only.

7. BID DOCUMENTS

Technical Bid- The following documents duly signed by the Bidders.

- (A) The detail description and specification of the individual items.
- (B) Supported Documents for valid Drug Licence.
- (C) Copy of Valid Registration No. of company or incase of supplier, valid supply license.
- (D) Copy of the Money receipt/DD(in case downloaded from website)
- (E) Copy of last three years bank transaction towards supply not below 20 lakhs.
- (F) EMD Rs.10,000/- in shape of DD pledged in favour of Superintendent,
- (G) Self attested Xerox copy of up to date VAT Clearance certificate up to 31st march 2017.
- (H) Detail address and phone number of the Bidders.
- (I) Attested copy of the PAN Card.


13/07/16
Superintendent
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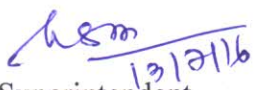
PRICE BID:-

(A) Basic price should be quoted in Indian currency excluding tax including all other charges.

(B) Tax structure should be mentioned separately and clearly.

8. There is no provision of advance payment/ letter of credit payment.
7. Supplier shall be responsible for demonstration of the Disposable items if required at their own cost.
8. Delivery of the items will be made in central store of this hospital.
9. The rate of items should be quoted in the Indian currency both in words and figures excluding taxes. The tax position should be cleared mentioned.
10. As this is a tertiary care hospital so the required disposable items will be required on emergency basis. The supplier should supply the items preferably within 07 days or maximum up to 15 days after the issue of the purchase order.
11. The bidder should have their supplying branch cum functional office in Cuttack or Bhubaneswar Municipal corporation area to meet the emergency requirement of the hospital. The detail address and phone no. should be enclosed.
12. If any information or documents furnished by tenderer are found to be incorrect or misleading at any stage the tender will be rejected.
13. The committee is not bound to accept the lowest tender rate considering the quality aspect.
14. The committee reserves the full right to accept in full or reject any or all the tender without assigning any reason thereof.
15. Payment will be made as per availability of the fund.
16. The date of expiry of supplied items should be minimum one year from the date of supply.
17. The validity of the tender will be for one year from the finalization of the tender till next approval maximum extension of one year if the firm agreed.
18. If the product will be found unsuitable for use after the receipt of the items, the same will be replaced by the firm.

List of the items Annexure-A


Superintendent
SVP PG Institute of Pediatrics,
Cuttack-2

