

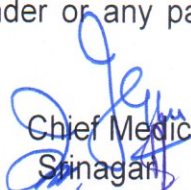
N.I.T For Dietary & Common Items

Sealed Tenders affixed with Rs.5/- revenue stamps, accompanied with the Security Deposit to the tune of Rs.60,000/- (Rupees Sixty Thousands) for Group =A items and Rs.40,000/= (Rupees Forty Thousand only) for Group=B items in the shape of CDR/FDR from any nationalized bank/JK Bank having validity not less than 24 months from the date of issue pledged to the Chief Medical Officer Srinagar, are invited for and on behalf of the Governor of Jammu & Kashmir, from the Registered Dealers/Suppliers/Contractors of the Valley for supply of Dietary and other Common Items (on daily basis), **as per Sample (wherever applicable) to be provided for the items listed in Annexure –A and Annexure-B of this NIT**, required by the inmates of Government Leper Hospital Srinagar for the year 2018-19, likely to be scattered during 2019-20, till new tenders are invited and rates finalized. The tender without any Security Deposit shall be out rightly rejected.

The detailed Tender Notice along with the List of items / articles of Group "A" & "B" **can be had on written request during all working days upto 22.06.2018 (3.00 P.M)** against the Non-refundable cash amount of Rs.500/- (Rupees Five Hundreds Only), for which necessary G.R to be collected from the office of the undersigned, as cost of tender, which should be enclosed while submitting the Tender Documents. The tender notice along with all the information can also be seen & downloaded from the official website www.kashmirhealth.org. The tender documents to be submitted should be addressed to Chief Medical Officer Srinagar, behind National School Building, Karan Nagar, Srinagar Ph.No.0194-2452499, email address: cmo.sgr.kmr@gmail.com & **should reach this office by or before 27.06.2018 upto 3:00 P.M.**

The tenders **will be opened on 29.06.2018 at 11.00 A.M** in presence of any intending supplier / any other authorized representative who may be present. In the event of any of above mentioned dates be declared as holidays/closed day/Strike etc then the schedule for carrying out the assignments shall be taken to next working date, at the prescribed schedule time.

The undersigned reserves the right to accept or reject any tender or any part of the tender without assigning any reasons thereof.


Chief Medical Officer
Srinagar

NO: CMO/S/Accts/2018-19/Leper-NIT/ 1276-79

Dated: - 13 / 6 / 2018

Copy to the:-

1. Director Health Services, Kashmir for information.
2. Joint Director, Information Department, Kashmir (email add: infkadv@gmail.com) for publication of above Tender Notice in two leading News paper of the Valley, one in English Daily and other in Urdu Daily, having largest circulation. The relevant information with regard to date and name of News Paper, in which the NIT be issued for publication may kindly be communicated to this office through our official mail address www.cmo.sgr.kmr@gmail.com for collection of relevant News Papers for official records.
3. I/C Website, RFPTC, Barzulla, Srinagar(email address: dhskwebsite@gmail.com) for information and uploading of the NIT in the official website www.kashmirhealth.org
4. Medical Officer, I/C Leper hospital Srinagar for information. This is in reference to her requisition No.LH/S/70 dated:19.05.2018 submitted to this office.

No:CMO/S/Acctts/2018-19/Leper-NIT/ 1276-79

Dated:- 13 / 6 / 2018

Terms & Conditions Of Tender Notice For Supply Dietary items for Leper inmates for the year 2018-19-20:-

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. The tender on the prescribed format, be submitted in a single big size envelope, dully sealed and super-scribed with **("Tender for Dietary items for Leper inmates for the year 2018-19-20")**, which should contain Two sealed Envelops one Superscribed with **"Eligibility /Technical Bid for Dietary & other common items for 2018-19-20"** & Second Envelop superscribed with **"Financial Bid for Dietary & other common items for 2018-19-20."** Both the inside envelops should contain only its relevant documents, as asked in this N.I.T, or otherwise the Eligibility/Technical bids shall be disqualified, resulting rejection for opening of financial bid too.
3. 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.
4. On finalization of the Eligibility & Technical Bids by the concerned/ experts, the Financial Bids shall be opened there after by the Committee.
5. In case of any authority found forged/tampered, the firm is likely to face legal action against them under rules including forfeiture of their Security Deposit.
6. The tender documents should be page marked and bearing Seal & signature on each page.
7. Eligibility /Technical Bid & Financial Bid should be accompanied with the following documents: -
8. **Eligibility /Technical Bid:-**
 - a. **Security Deposit** to the tune of Rs.60,000/- (Rupees Sixty Thousands) for Group =A items and Rs.40,000/= (Rupees Forty Thousand only) for Group=B items in the shape of CDR/FDR from any nationalized Bank/JK Bank having validity not less than 24 months from the date of issue and pledged to the Chief Medical Officer Srinagar.
 - b. **Self attested copy of G.S.T clearance certificate** of the latest quarter of the Financial year 2018-19, issued by the concerned authorities.
 - c. **Self attested copy of PAN card** of Tendered firm / Proprietor.
 - d. **Original G.R.** received as Cost of the Tender Documents.
 - e. **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.
 3. The firm (M/S _____) has not been black listed in the past by any institution of country.
 4. The tenderer / manufacturer has not been convicted by any court of law.
 - f. **In case of Small Scale Industries Unit Holder**, the concerned Tenderer/s 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, along with the list of items being manufactured by the firm, which should be duly signed / authenticated by the concerned authority.

- g. **Self attested copy of valid Registration Certificate** from the competent authority (viz: Health & Medical Education Department or Jammu and Kashmir Medical Supplies Corporation, J&K State etc).
- h. **List of items of Samples**. It should mention its brands (wherever applicable).
- i. **Copy of terms and conditions of the NIT** duly sealed and signed by the tenderer.

9. Financial Bid:-

- a. Financial bid should be sealed properly, separately & be mentioned with the detail of items quoted, along with its Sr. No. as per list provided in the NIT and Rate/s per Kg / Unit, both in words and figures, without any cuttings or erasing.
 - b. The rates to be quoted are FOR Stores Government Leper Hospital, Berar, Srinagar and should be inclusive of G.S.T.
 - c. Transparent Tape should be pasted over the rates.
 - d. Brands and warranty should be mentioned against the rates (wherever applicable)
 - e. Correcting fluids should be avoided in case of corrections; rather it should be cut across with Ink-Pen & be attested by the tenderer with its signatures.
 - f. Financial bids along with Samples of only those tenderers shall be opened who qualifies in the Eligibility/Technical Bid.
10. The tenders be addressed to Chief Medical Officer Srinagar, Behind National School Building, Karan Nagar, Srinagar Ph.No.0194-2452499, email address: cmo.sgr.kmr@gmail.com & should reach this office within the prescribed date and time.
11. The sealed tender(s) should be personally deposited in the tender box available in this office or can be sent by Registered Post. Tenders received after due date shall not be entertained.

12. Samples

- a. All the samples to be submitted should be branded, as no loose item can be considered for comparison.
- b. The samples of the items (wherever applicable) are to be deposited while submitting the tender for the items quoted by the tenderers.
- c. The required sample should be kept in sealed Transparent Polythene Cover mentioning with Serial Number of the item & name of the item having proper seal and signature of the concerned tenderer. **The same should be pasted both on Outer Cover and on Sample (wherever applicable).**
- d. Tenders without sample/s (wherever applicable) shall not be accepted.
- e. Any item having no sample deposited cannot be considered, even if it is on the lowest rate.
- f. The items are mostly to be approved on lowest rates basis, however the poor quality of samples / items shall not be accepted, hence the item if found lowest in rate, cannot be considered due to poor quality of the sample and the Committee have the right to accept or reject the rates / sample.

13. Delivery of supplies:-

- a. The delivery of the item/s shall have to be completed within the stipulated time as may specified in the supply orders.
- b. If there is any complaint / inconvenience to the Leper inmates for irregular supplies / failure of supplies, then Purchase Committee of this office will take necessary steps, to procure the same items from 2nd lowest after approval of Committee. Extra cost involved in such cases, will be adjusted from the 1st lowest approved firm. In case of failures then 2nd, 3rd or 4th lowest bidder/s shall be involved as per procedure.
- c. Defaulting firm/s will face blacklisting from future tendering with this office as well as forfeiture of their Security Deposit.
- d. 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.
- e. Any deviation from contract obligations will lead to impose the penalty upto @Rs10% of the total value of the supply order, which can be recovered from Earnest Money/Security Deposits/other payments lying with this office.

14. Verification / Inspection of supplies:-

- a. The verification / inspection of supplies after its arrival at concerned Stores of the Leper Hospital, Srinagar, shall be carried out by the "Verification Board" in presence of the authorized representative of the firm. The tenderer shall be responsible for the proper packing of the material so as to avoid damage during transit. 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.
- b. In case the goods are not as per approved sample/specification / make, then those supplies shall be rejected and will have to be replaced by the supplier within a reasonable time without any extra cost. The rejected supply shall have to be lifted by the supplier immediately at his own risk and cost.

15. Payment:

The payment shall be made to the supplier after a certificate is recorded on the body of the bill by Incharge Medical Officer, Leper Hospital that "supplies have been received in full and verified by the verification Board as per supply orde/s placed". Payment would be released through W D C bill. Any charge/s for Bank Demand Draft, shall be borne by the supplier.

16. All the pages of the Tender documents should be numbered page-wise and mentioned in description as per Index.
17. The successful tenderers shall have to abide by the standard terms and conditions of contractual obligations as laid down in J & K Financial Code/Rules besides they have to execute an agreement with the undersigned, on Rs.100/- on Judicial Paper as specified in Form F.C 31 D of Financial Code Volume-II (as enclosed), within a week's time positively, from the date of Rate Contract, wherein it should be invariably recorded that you will abide by the orders as and when placed by this office/Incharge Medical Officer, Leper Hospital, Srinagar, as per terms and conditions of the tender notification / Rate Contract.
18. In case of any dispute/difference to doubts between the purchasing Officer and approved supplier the Instructions of the Chief Medical Officer Srinagar, shall be final and binding on both the parties.
19. Any legal dispute shall be subject to the Jurisdiction of the Courts of Jammu & Kashmir at Srinagar only.
20. No conditional tender shall be accepted. For any clarification or condition/s as laid down in this NIT, the same should be got clarified in this office well before submitting of the tender.
21. Any firm, which has been blacklisted in the past shall not be allowed to deposit the tender with the office.
22. The rate contract will remain valid for the year 2018-19 and will be valid in 2019-20 till fresh tenders are invited and rates finalized.
23. Rates should be quoted both in words and figures Inclusive of Taxes with mentioning of Brand / Quality etc. against each item.
24. Any cutting or erasing should be properly attested by the tenderer.
25. Rates for any item/s, should be quoted for three branded Companies (wherever applicable) mentioned in the list
26. Chief Medical Officer Srinagar, reserves the right to accept or reject any Tender/all the Tenders without assigning any reason thereof.
27. 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/S/Accts/2018-19/Leper-NIT/_____ Dated:- / /2018 for Supply Dietary items for Leper inmates for the year 2018-19-20.

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 _____



OFFICE OF THE CHIEF MEDICAL OFFICER SRINAGAR

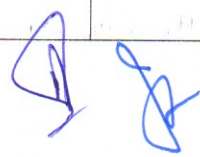
Dietary items (Annexure-A):-

S.No	Name of the Item	Per Kg./per unit	Brand.	Rates in words and figures
01.	Meat (First Class)	Per Kg	Without Ujri (to be slaughtered on spot.)	
02.	Tea Pahari	1 Kg	(Samovar / Girnar)	
		500 Gms	(Samovar)	
03.	Ginger –Powder	500gms./Pkt.	(Kanwal/Adfar/Rehmat)	
04.	Haldi- Powder	500gms./Pkt.	(Kanwal/Adfar/Rehmat)	
05.	Aniseed- Powder	500gms./Pkt.	(Kanwal/Adfar/Rehmat)	
06.	Red Pepper- Powder.	500gms./Pkt.	Taj / Everest / Al-zaika	
07.	Daal Rajmash Red	500gms./Pkt.	(Kashmiri)	
08.	Daal Channa	500gms./Pkt.	(Kabli)	
09.	Daal Moong – Greed	500gms./Pkt.	(Kashmiri)	
10.	Daal Wari-Muth.	500gms./Pkt.	(Kashmiri)	
11.	Mustard Oil.	15 Kgs./Tin	Peer / Saffola / Olive	
12.	Common Salt.	1kg./Pkt.	(Tata / Ashirwad)	
13.	Rice.	25Kg./Bag.	(Apple / Doible Apple / Ratna / Yadav)	
14.	Atta.	10Kg./Bag.	(KC / Shakti /Bhog / Ashirwad)	
15.	Sugar	50Kg./Bag.	(Superior quality)	
16.	Bread (Roti 62gms.)	01/No.	Tandoori.	
17.	Cow's Milk	Per 1000 ml	(Superior quality)	
<u>VEGETABLES</u>				
01..	Saag Kashmiri.	Per Kg		
02.	Palak	Per Kg		
03.	Cauliflower.	Per Kg		
04.	Peas	Per Kg		
05.	Tomato.	Per Kg		
06.	Cabbage.	Per Kg		
07.	Kadam Sag.	Per Kg		
08.	Nadroo	Per Kg	(Kashmiri)	
09.	Turnip.	Per Kg		
10.	Reddish	Per Kg		
11.	Carrot.	Per Kg		
12.	Potato.	Per Kg		
13.	Beans Green.	Per Kg		
14.	Capsicum.	Per Kg		
15.	Onion.	Per Kg		
16.	Carella.	Per Kg		
17.	Tarella.	Per Kg		
18.	Lady Finger.	Per Kg		
19.	Pumpkin.	Per Kg		
20.	Brinjal.	Per Kg		

OFFICE OF THE CHIEF MEDICAL OFFICER SRINAGAR

Essential Commodities (Annexure-B)

S.No	Name of the Item	Per Kg./per unit	Brand.	Rates
01.	Toilet Soap	Per 100gm	Lux / Neko / Dove / Pears	
		Per 50 gm	Lux / Neko / Dove / Pears	
02.	Kangri (Fire Pot)	Each No.	Superior Quality.	
03.	Charcoal kangri for Kangri.	Per Kg	Superior Quality.	
04.	Fire Wood	Per Quintal of 100kg	Kicker. (Dry & duly chopped into logs/pieces of 5Kgs each weight.	
05.	Broom Khajoor.	Each No.	Superior Quality.	
06.	Shoes Foam	Male (as per different sizes.)	Superior Quality.	
		Female (as per different sizes.)	Superior Quality.	
07.	Nylon Chappal.	Each Pair	Superior Quality.	
08.	Shaving Blade.	Each Packet of 05 Blades	(Wilkinson / Topaz)	
09.	Shaving Cream-60gms	Each tube	(Godrej /V-John.)	
10.	Detergent Powder.	Each Packet of 1kg	Fenna / Tide	
11.	Glycerin.	Per Kg	Arora / Intas / Medisoft	
12..	White Petroleum Jelly	Per Kg	Vaseline / Bioline /White Jelly	
13.	Soda Dhobi	Each Kg		
14.	Caustic	Each Kg		
15.	Bleaching Powder.	Each Kg		
16.	Stiching Charges. (Kurta Pajama)	For each		
17.	Stiching Charges (Pheron & Poch)	For each		
18.	LED-9 Vatt Bulb.	Each	Philips / Havels / GM.	



Seal & Signature of the
Tenderer