

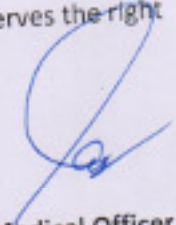
Government of Jammu and Kashmir
Ladakh Autonomous Hill Development Council Leh
OFFICE OF THE CHIEF MEDICAL OFFICER, LEH.

TENDER NOTICE

Sealed tenders duly affixed with Revenue Stamps worth Rs 5/- (Rupees Five only) are invited by the Chair man, District Purchase Committee, Leh on behalf of the Governor of Jammu and Kashmir from the Manufacture/Authorized Distributors/Dealer for the supply of certain items of Drugs and Surgical for Health Department Leh. **(As per Annexure "A" having 250 items, 07 pages)** The tenders duly completed in all respects should reach the office of the Chief Medical Officer, Leh on or before 8th of September 2017, up to 3.00PM, which shall be open on the same day or any other day convenient by the members of the Committee in the presence of the tenderers/ their authorized representatives who may like to be present at the time of opening of the tender. The detailed tender documents can be had from the office of the Chief Medical Officer, Leh against cash payment of Rs 500/ (Rupees Five hundred only) or down load from website www.nic.leh and dispatch a bank draft worth Rs 500/ (Rupees Five hundred only) on account of cost of tender document in favour of Chief Medical Officer Leh, (Member Secretary) up to 6th of September 2017 till office Hours. Earnest Money to the tune of Rs. 20000/- (Rupees twenty thousand only) in the shape of CDR/FDR on any Nationalized Bank duly pledged to the Chief Medical Officer, (Member Secretary) Leh shall have to be enclosed along with the offer without which the tender/offer shall be rejected out rightly.

The Chairman, District Purchase Committee, / CEO LAHDC, Leh, reserves the right to accept or reject any tender without assigning any reasons thereof.

No:-CMOL/Drugs/5330-35
Dated: 29-08-2017


Chief Medical Officer

Leh.

Copy to the:-

1. Deputy Commissioner/CEO, LAHDC, Leh for information.
2. Chief Controller of finance, LAHDC, Leh for information.
3. General Manager DIC, Leh for information.
4. Assistant Director, Information Department, Leh with the request to pursue the concern to get the NIT Published in leading Regional Dailies.
5. PA to Hon'ble Executive Councillor (Health) for information of the Hon'ble EC.
6. Medical Superintendent, SNM Hospital, Leh for information.

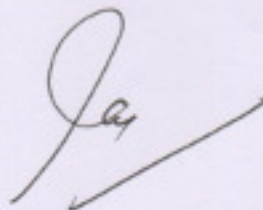
1) Detailed terms and condition:-

- i) The tenderers shall carefully examine the condition i.e specifications, size make, etc. Of the items to be supplied wherever applicable. In case of any doubt the tenderers shall before signing the contract refer to Chief Medical Officer, Leh and get clarifications.
- ii) The tender on the prescribed format/pro forma shall be submitted in a single large size envelope containing two separate envelopes one for technical Bid and another for financial Bid (in duplicate) duly sealed.
- iii) The sealed tenders should be handed over personally at the office of the Chief Medical Officer, Leh after obtaining a receipt or can be sent by registered post. Tenders received after the due date shall not be entertained. Postal delay will not be the responsibility of the Department.

Cover Ist Technical Bid.

The technical Bid should be accompanied with the following documents-

- j) Earnest Money deposit as prescribed in the tender Notice.
- k) Original latest authority letter of the Principal/original manufacturer (wherever applicable on original letter head)
- l) Specifications compliance statements supported by relevant catalogue (S) documents for each item (S) in original (if applicable).
- m) Latest Sales Tax/VAT(46) Clearance certificate . And attested photocopy of PAN of the Firm.
- n) An attested copy of latest renewed Registration Certificate from the competent authority (Controller of Drugs) with clear mention of validity period (Unattested copy will not be entertained).
- o) Bank draft worth Rs 500/(Rupees Five hundred only) pay able to CMO Leh on account of cost of tenders (downloaded from website) or receipt of Rs 500/- (Rupees Five hundred only) who obtained the tender documents from the office.

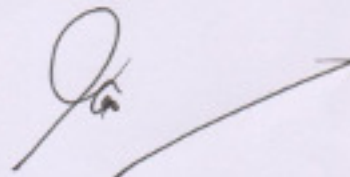


Cover 2nd FINANCIAL BID:-

- 1 Price Bid only (in duplicate) written in words and figures and without any cuttings/over-writings.
- 2 The tender documents should have page marked and bearing signature with seal on each page.

Other Terms and Conditions:-

- 1 On receipt of the sealed tender documents, the Technical Bid will be opened in the first instance by the District Purchase Committee in presence of the Tenders (S) or their authorized representatives who may wish to be present at the time of opening. On finalization of the Technical Bids by the concerned expert opinion and recommendation, the Financial Bids of qualified tenders shall be opened there after by the committee.
- 2 The rates should be quoted FOR Stores CMO's Office, Leh/SNM Hospital Leh. The department will not be responsible for collection or goods from the Transporter or Air cargo.
- 3 The rates quoted should be inclusive of all Taxes, entry taxes, duties and other incidental, handling, commission charges, installation charges, etc.
- 4 The successful tenderers shall have to furnish security deposit @ 5% of the total value of the supply order less by Earnest Money already furnished. The rate contract shall remain valid for one year. Price escalation shall not be allowed in any case.
- 5 The rates should be quoted in Indian Currency only.
- 6 The tender should be written neat and clean and without any cutting/overwriting.
- 7 The envelopes containing tender should be marked "Tender for supply of Drugs and surgical Instruments for the year 2017-18.
- 8 The supplies shall be executed within 20 days from the date of issue of confirmed supply order.
- 9 The tender should be accompanied with the samples/catalogues of the products quoted (No C/D will be acceptable).
- 10 The successful tenderers shall have to execute an agreement with the order placing authority within 15 days from the date of issue of supply order failing which payments shall not be released.



- 11 All the terms and conditions of NIT shall also form a part of supply order and agreement.
- 12 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 and the conditions as per the contract.
- 13 The successful tendere 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. Suitable penalty up to 10% of the total value of the contract shall be imposed for any such deviation from contractual obligation on merit of each case, which can be recovered from Earnest Money/ Security deposit, which can lead to the debarring/black listing of the supplier/firm/dealer/original manufacturers for submitting their tender in future at leh.
- 14 Compulsory Chemical Analysis Report should be enclosed with the Bill.
- 15 Preference will be given to Multinational Company's products.
- 16 The tenderers shall be responsible for the proper packing of the material so as to avoid damage under normal conditions of the transport by rail, road or air and delivery of material in good condition to the consignee at the destination. 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.
- 17 In case the goods are not of approved quality and make according to approved sample/catalogue, they shall be rejected and will have to be replaced within a reasonable time by the supplier without extra cost. The rejected supply shall have to be lifted by the supplier immediately at his own risk and cost.
- 18 If approved supplier fails either to supply the goods of prescribed specification or to deliver the goods within specified period, the purchasing officer shall be at liberty to arrange supplier, either through re-tender or otherwise after given notice to the approved supplier, The Earnest Money deposit and other deposit if any available with the Department shall be retained to make good any loss or extra cost incurred by the department in procurement of those supplies.
- 19 100% payment will be made after receipt and verification of supplies through endorsed WDC bill/Bank Draft, etc and the bank charges on account of remittance shall be borne by the supplier.
- 20 The supplies shall be marked as **"Hospital Supplies, Not for sale"**.

- 21 In case of any dispute/difference to doubts between the purchasing Officer and approved supplier the order of the Chairman, District Purchase Committee Leh shall be final and binding on both the parties.
- 22 The approved supplier shall not sublet the contract or a part there of to any other Agency.
- 23 The Shelf life of the medicines should be more than 3/4th of the total shelf life.
- 24 No conditional tender shall be accepted. The Chairman, District Purchase Committee, leh reserves the right to accept or reject any tender/all the tenders without assigning any reason thereof.
- 25 If any drugs supplied is proved to be substandard in the sample testing, in the later course, by the drugs and food controller organization, the supplier of that drugs will have to refund the cost of unconsumed medicines seized by the organization.
- 26 Jurisdiction of any legal proceeding shall be J & K Court Leh.
- 27 Any other condition that is not indicated herein can be incorporated in the supply order of agreement before execution of contract if need arises.
- 28 The rate contract will remain valid for one year from the date of Approved rate contract or till new rate contract is approved by the D.P.C. Leh.
29. All attested documents must be submitted in English language. If the documents are not in English, they should be translated in English attested by authorized translator. Translator copy along with copy of original documents must be submitted.



Chief Medical officer
(Member Secretary DPC)
Leh