



**GOVERNMENT OF ASSAM
PRINCIPAL CUM CHIEF SUPERINTENDENT
JORHAT MEDICAL COLLEGE & HOSPITAL
JORHAT**

E-BIDDING DOCUMENT

**SUPPLY AND INSTALLATION OF COMPUTER
WORKSTATION FOR MULTIDISCIPLINARY
RESEARCH UNIT AT
JORHAT MEDICAL COLLEGE AND HOSPITAL**

FOR USE IN J.M.C.H. JORHAT

IFB NO. SMEJ/JMCH/2471/2020/Pt-I/2021/599 Date: 05/02/2022

TWO BID SYSTEMS

Date and Time of Publishing of E-Bid Document	12.00 P.M of 07/02/2022
Date and Time of Pre-Bid Meeting	12.00 P.M of 14/02/2022
Date and Time of Start of Bid Submission	12.00 P.M of 15/02/2022
Date and Time of End of Bid Submission	12.00 P.M of 03/03/2022
Date and Time of Opening of E-Technical Bid	1.00 P.M of 03/03/2022
Tentative Date and Time of Opening of E-Price Bid	Shall be communicated with the technically qualified bidder

Tender document may be downloaded from institute's website

www.jorhatmedicalcollege.in (for reference only)

and e-portal site <https://assamtenders.gov.in>

Jorhat Medical College & Hospital, Jorhat

Kushal Konwar Path, Barbheta, P.O. Jorhat-785001, Assam, India

Email: tendercelljmch@gmail.com, www.jorhatmedicalcollege.in

INVITATION FOR BIDS (e-tender)**(NATIONAL COMPETITIVE BIDDING)**

Sealed Bids (Two Envelope System) affixing court fee stamp of Rs. 8.25/- (Rupees eight and paise twenty five) only or IPO Rs. 10/- (incase the bidder outside the state of Assam) are invited from the experienced and manufacturer/accredited dealers for supply and installation **Computer Workstation** at Multidisciplinary Research Unit (MRU), Jorhat Medical College & Hospital, Jorhat, Assam under Principal cum Chief Superintendent, Jorhat Medical College & Hospital, Jorhat.

AT 12.00 PM	03/03/2021	CLOSING DATE & TIME FOR RECEIPT OF BIDS
AT 1.00 PM	03/03/2022	E-TECHNICAL BIDS OPENING DATE AND TIME

Bid schedule:**Equipments**

SL. NO	NAME OF THE ITEMS	QNTY.	EMD
1	Computer Workstation	1	15000/-

- Bidding documents are available for sale in the JMCH website <http://jorhatmedicalcollege.in> & E-Tender Portal: <https://assamtenders.gov.in> from **07/02/2022** till **03/03/2022 upto 12:00 p.m.**
- All bidders/contractors are required to procure Digital Signature Certificate (DSC) with Both DSC Components i.e. Signing & Encryption to participate in the E-Tenders. Bidder should get registered at <https://assamtenders.gov.in> (without paying any cost).
- The Bidders are advised to register themselves with e-procurement Portal at <https://assamtenders.gov.in> as described in the Tender Notice to participate in the e-Tender. The interested tenderers should upload duly filled tender form and their bids alongwith scanned copies of all the relevant certificates, documents, etc., in support of their Technical & Financial Bids on the <https://assamtenders.gov.in>.
- Tenders must be accompanied by Tender Processing Fee of Rs. 100/- (Non refundable) and EMD of Rs. 15,000/- Refundable (Rupees Fifteen Thousand only) may be submitted through online mode i.e. State Bank Multi Option Payment System (SBMOPS) on <https://assamtenders.gov.in>. If the tenderer fails to submit the same, their tenders will be rejected.
- Henceforth, any corrigendum/addendum related to this Bid/Tender may kindly be seen at the e-portal: www.assamtenders.gov.in & official website.
- The bid documents are not transferable.
- In the event of any of the above mentioned dates being declared as a holiday / closed day in the purchasers' Organization, the Bids will be sold / received / opened on the next working day at the appointed time.
- The Bidders have to submit their bids department wise in two bid system separately. Enclosing the technical bid and financial bid in separate sealed cover and to club in a sealed envelope indicating the name of the department.
- No complaint or grievance will not be entertained after 7 (seven) days of publish of the technical/financial bid evaluation result.**
- The bidder should be able to give physical demonstration before the technical committee if asked for.**
- The Pre-Bid Meeting to be held on 14/02/2022 at 12.00 P.M onwards in the Conference Hall, Admin Block, JMC&H, Jorhat.**
- The Principal cum Chief Superintendent, JMCH, Jorhat, reserves the right for any addition /alteration in the bid documents if required 10 days before submission of last date of tender.
- The Bidders are requested to submit a hard copy of tender document along with the necessary fees, EMD submission details & covering Letter mentioning about the Payment Details, Company Name, Address, Payment (Mention the Tender ID and Tender Title). The Payment should reach at the below mentioned address on or before the due date and time of Bid Submission after submission of the tender through online. In case the bid documents are sent by post or by courier, the time and date of depositing the bid documents at the office shall be countersigned by a responsible officer of this Office. The Principal will not undertake any responsibility whatsoever for postal delay in process of submission of Bids. Any appeal for alternation in the Technical Specifications, the bidders may submit their petition to the undersigned within 7 (seven) days from the date of issue of the Tender Notice:

To,

The Principal cum Chief Superintendent,
Jorhat Medical College & Hospital,
Kushal Konwar Path, Barbheta,
P.O. Jorhat, Pincode - 785001 Assam, India

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SCHEDULE-1

TERMS AND CONDITIONS:

1. This Invitation for Bids (National Competitive Bidding) is open to all eligible manufacturer and/or their accredited dealers.
2. Bid must reach the office of the Principal-cum-Chief- Supdt. Jorhat Medical College & Hospital, Jorhat as on the date and time as stipulated in the IFB. A late Bid will not be accepted under any circumstances and for reasons what so ever.
All Bids duly sealed must be addressed to the Principal-cum-Chief- Supdt. Jorhat Medical College & Hospital, Jorhat and IFB No. with Name of the Deptt. Should be super scribed prominently in the covering envelope along with full name and address of the Bidder.
4. The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Principal cum Chief Superintendent, JMCH, Jorhat, herein after referred to as “the Purchaser” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tender process.
5. **It is the responsibility of the Bidder to ensure that their Bid documents are dropped in the Tender Box in the office of the Principal-cum-Chief- Supdt. Jorhat Medical College & Hospital, Jorhat within the stipulated date and time as mentioned in the IFB after successful submission of their tender through online on or before on 03/03/2022 at 12.00 P.M.** In case the bid documents are sent by post or by courier, the time and date of depositing the bid documents at the office of the Principal-cum-Chief- Supdt. Jorhat Medical College & Hospital, Jorhat has to be countersigned by the dropping authority of the bid documents. The Principal-cum-Chief- Supdt. Jorhat Medical College & Hospital, Jorhat will not undertake any responsibility whatsoever for postal delay in process of submission of Bids.
6. The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the bidder’s risk and may result in the rejection of its bid.
7. **Bidders shall submit their bids in two parts as under:**
 - a) Technical bids, in original, consisting of technical details bringing out clearly in a separate sheet, the deviations in specifications if any from that of ‘Technical Specifications’ and also clause-by-clause compliance of specifications along with the commercial terms and conditions and bid security.
 - c) It may be noted that when the main cover is opened on the date and time scheduled for Bid opening, only the technical bids will be opened and read out in public.
 - d) Bidders whose technical bids are found substantially responsive will be informed of the date and time of opening of their e-price bid. **No hardcopy of financial bid shall be submitted alongwith the tender.** The Bids should be duly marked and sealed, as “Original”, The sealed bids viz. Original, as mentioned above should be put together finally in a big envelope, which should be sealed as per the clause 3 above.
8. It may be noted that Technical bids will be opened and read out in presence of bidders or their authorized representative if they desire to remain present on the date and time scheduled for Bid opening.
9. The original copies of the bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the contract. Written power-of-attorney accompanying the bid shall indicate the letter of authorization. The person or persons signing the bid shall initial all pages of the bid, except for un-laminated printed literature.
10. The bidder shall complete the bid forms and the appropriate price schedule (Annexure- II and Annexure-III) furnished in the bidding documents, indicating for the goods to be supplied, a brief description of the goods, their country of origin, quantity and prices.
11. For comparison of bids, the purchaser will grant a margin of preference to goods in accordance with the Govt. standing procedures, provided the bidder shall have established to the satisfaction of the purchaser that the goods are eligible for price/purchase preference.
12. However, the quantum of price/purchase preference to be allowed shall be determined by the purchaser on the merits of individual cases based on the prevailing Government policy as per the Assam Preferential Store Purchase Act and his decision shall be final and binding and the purchaser and/or the Government of Assam shall entertain no representations on this ground.
13. To assist in the examination, evaluation and comparison of bids, the purchaser may, at its discretion, ask

the bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.

14. However, the quantum of price/purchase preference to be allowed shall be determined by the purchaser on the merits of individual cases based on the prevailing Government policy as per the Assam Preferential Store Purchase Act and his decision shall be final and binding and the purchaser and/or the Government of Assam shall entertain no representations on this ground.
12. To assist in the examination, evaluation and comparison of bids, the purchaser may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.
12. The purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required EMD has been furnished, whether the document have been properly signed, whether the bid validity is as required and whether the bids are generally in order.

13. Bid from accredited dealers without proper authorization from the manufacturers shall be treated as non-responsive and shall be rejected.



14. The bid shall remain valid for 365 (three hundred and sixty five) days after date of bid opening. The Purchaser shall reject a bid valid for a shorter period. In exceptional circumstances, the purchaser may solicit the bidder's consent to an extension of the period of tender validity. The request and the responses thereto shall be made in writing. The EMD (bid security) provided under clause 19 shall also be suitably extended. A bidder may refuse the request without forfeiting its bid security. A bidder granting the request will not be required nor permitted to modify its bid.
15. The contract should be completed within 45 days from the issue of formal supply order.
- 16. The bidder must furnish Court Fee/IPO, Tender Processing fees & EMD (bid security) as per the schedule of requirement.**
19. The prices must be quoted in Indian Rupees for both indigenous and imported make. Bids, where prices are quoted in any other way shall be treated as non- responsive and rejected. The bidder shall indicate on the appropriate price format in to be available as BOQ in the e-portal: www.assamtenders.gov.in.
20. The Purchaser will technically evaluate all bids previously determined to be responsive and compare the bids previously determined to be substantially responsive and technically acceptable.
21. The Purchaser's evaluation of a bid will include and take into account:
The goods manufactured indigenously or goods of foreign origin already located in India: excise duty, sales tax and other similar taxes and duties, which will be payable on the goods if a contract is awarded to the bidder and the purchaser's evaluation of a bid will exclude and not take into account the additional features like training in India or abroad offered free or at an additional cost unless specifically asked for in the 'Technical Specifications'.
22. The comparison shall be of F.O.R. site and delivered and commissioned at consignee's end. The purchaser's evaluation of bid will take into account, in addition to the bid price and the price of incidental services, the following factors, in the manner and to the extent indicated in clause 28 and in the 'Technical Specifications':
 - a. Cost of inland transportation and other costs within India incidental to delivery of the goods to their final destination at consignee's site,
 - b. delivery schedule offered in the bid,
 - c. Deviations in payment schedule from that specified under clause 49.
 - d. the cost of guarantee/warranty and
 - e. The Performance and productivity of the equipment offered.
23. Pursuant to clause 27, following evaluation methods will be followed:
 - a. **Inland transportation, insurance and incidentals:**
Bidder shall quote separately for inland transportation, insurance and other incidentals for delivery of goods to the site.
 - b. **Applicable Taxes:**
Bidder shall quote separately for all applicable taxes payable to the Govt. for delivery of goods to the site.



24. **Purchaser's right to accept any bid and to reject any or all bids:** The purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject any or all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the grounds for the purchaser's action.
25. **Notification of award:** Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing, by registered letter or by cable or telex or fax (to be confirmed in writing by registered letter), that its bid has been accepted. The notification of award will constitute the formation of the contract.
26. **Signing of contract:** At the same time, the purchaser notifies the successful bidder that its bid has been accepted, the purchaser will send the bidder the contract form provided in the bidding documents, incorporating all agreements between the parties. The successful bidder shall sign and date the contract form provided in the document. A registered Power of Attorney is to be supported with the bid in favour of the person(s) who will sign the bid as well as contract form if contract is awarded. (**Annexure-XIII**)
27. **Performance Security:** Immediately after the receipt of notification of award from the purchaser, the successful bidder shall furnish the Performance Security. The supplier shall furnish Performance Security to the purchaser for an amount of **5% (Five percent)** of the order value, valid for the entire period of warranty. **However, if the supplier fails to execute the order or fails to perform the services as per contract in addition to other panel actions, the performance security shall be encased & the amount forfeited.**
28. **Failure of the successful bidder to comply with the requirement of clause 31 or clause 32 shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD (bid security), in which event the purchaser may like the award to the next lowest evaluated bidder or call for new bids.**
29. The proceeds of the Performance Security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract.
30. **The Performance Security** shall be denominated in the Indian Rupees and shall be in one of the following forms:
 - a. Post Office Cash Certificates, National Savings Certificates (Certificates which are not held in the name of the bidder shall not be accepted),
 - b. Post Office Saving Bank Pass Book and
 - c. Deposit Receipts or Bank Guarantees (in the prescribed pro forma given at **Annexure-XII** issued by any of the scheduled banks).
 - e. Fixed Deposit
31. **Inspection and tests:** The purchaser or its representatives shall have the right to inspect and/or to test the goods to confirm their conformity to the contract. The purchaser shall notify the supplier in writing of the identity of any representatives for this purpose.
32. The inspections and tests may be conducted on the premises of the supplier, at point of delivery and/or at the goods final destination, where conducted on the premises of the supplier, all reasonable facilities and assistance including access to drawings and production data shall be furnished to the inspectors at no charge to the purchaser. Should any inspected or tested goods fail to conform to the specifications, the purchaser may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet specification requirements free of cost to the purchaser, within a period of **15(fifteen)** days of intimating such rejection. The purchaser's right to inspect, test and, where necessary, reject the goods after the good's arrival at the final destination shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by purchaser or its representatives prior to the goods dispatch from the place of manufacture.
33. Nothing in clause 37 shall in any way release the supplier from any warranty or other obligations under the contract.
34. **Qualification Criteria:**
 1. The bidder must be a manufacturer or their accredited dealers (specifically against this IFB for the subject goods) and had successfully executed contracts for similar and/or identical goods in the past three years prior to the date of Tender opening. In support of this, the bidder shall furnish Performance statement in the enclosed Annexure-I.

2. Notwithstanding anything stated above, the purchaser reserves the right to assess the bidder's capability and capacity to perform the contract satisfactorily before deciding on award of contract, should circumstances warrant such an assessment in the overall interest of the purchaser.

3. Bidders must not have any previous disrepute regarding supply, service and warranty etc. with the purchaser in last five years.

35. **Warranty:**



- i) The supplier warrants that the goods supplied under the contract are new, unused, or the most recent of current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials or workmanship (except insofar as the design or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in India, i.e. the country of final destination.
- ii) **The warranty should be as per the period mentioned in the Technical Specification.**
- iii) The purchaser/indenter shall notify the supplier in writing of any claims arising under this warranty.
- iv) Upon receipt of such notice, the supplier shall, with all reasonable speed, repair or replace the defective goods or parts thereof, free of cost at the ultimate destination. The supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the purchaser for the replaced parts/goods thereafter.
- v) If the supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchase may have against the supplier under the contract.
- vi) The warranty for defective parts will begin de novo from the date of replacement. Supplier will pay customs duty and all expenses up to the destination for the replaced part.

36. Reasonability of rates/ firm price:

- i) The bidder shall certify that the rates quoted are the lowest ones for any institution in the country.
- ii) During the period of the contract, if the price of any tendered item is reduced due to any reason including any Law or Act of the Central/State Government, the bidder shall be statutorily bound to intimate the reduced rates immediately to the purchaser and shall charge the reduced rates. The purchaser is empowered to unilaterally effect such reduction as is necessary in rates, in case the bidder fails to notify or fail to agree to such reduction of rates.
- iii) Subject to the condition stipulated above, the prices shall remain firm for the validity period of tender and on no account any increase in price shall be entertained till completion of the tender period.
- iv) No bidder will be allowed at any time on any ground whatsoever, to claim revision of or modification in the rates quoted by him. The representation of the bidder that computation/typographical or clerical error etc. has been committed in the bid and request for reversion on such plea shall not be entertained after opening of the bid.

37. **Contacting the Purchaser:** Subject to clause 18, no bidder shall contact the purchaser on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. Any effort by a bidder to influence the purchaser in the purchaser's bid evaluation, bid comparison or contract award decisions shall result in the rejection of the bidder's bid and also banning of business dealings with the bidder for a period of three years from the date of such ban.

38. **Documents establishing good's eligibility and conformity to bidding documents:** The bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services, which the bidder proposes to supply under the contract. The documentary evidence of the goods and services eligibility shall consist of a statement in the price schedule. The documentary evidence of the goods and services conformity to the bidding documents may be in the form of literature, drawings and data and shall furnish:

- i) A detailed description of the goods essential technical and Performance characteristics,
- ii) A list giving full particulars, including available sources and current prices, of all spare parts,



special tools, etc., necessary for the proper and continuing functioning of the goods for a period of years, following commencement of the goods used by the purchaser and

- iii) A clause-by-clause commentary on the purchaser's 'Technical Specification' demonstrating the goods and services substantial responsiveness to those specifications or a statement of deviations and exceptions to the provisions of the 'Technical Specifications'.

39. **Definition of Technical Specification:** For purposes of the commentary to be furnished to clause 43 (iii) above, the bidder shall note that standards of workmanship, material and equipment and references to brand names or catalogue numbers designated by the purchaser in its 'Technical Specifications' are intended to be descriptive only and not restrictive. The bidder may substitute alternative standards, brand names and/or catalogue numbers in its bid, provided that it demonstrates to the purchaser's satisfaction that the substitutions are substantially equivalent or superior to those designated in the 'Technical Specifications'.

40. Statutory taxes/ duties:

In case of any enhancement of Taxes and/ or duties or levy of fresh Taxes/ duties due to Statutory Act of the Govt., after date of submission of the tenders and during the contractual delivery period, additional or fresh levies so imposed will be allowed to be claimed as extra without any change in the price structure approved under the tender. For this purpose, the supplier shall produce a certificate from the authority concerned certifying that the item supplied falls under particular tariff resulting in additional/ fresh levies for the supplied item.

However, the same shall not be borne by the purchaser in case such levies become applicable after expiry of the contractual delivery period stipulated in the contract.

Further, in case the bidder has been enjoying Excise Duty exemption on any criteria like turnover etc. and at a later date, during currency of the contract, even if Excise Duty becomes chargeable on goods manufactured, the same shall be to the supplier's account and shall not be borne by the purchaser.

41. Penalty for delay in delivery:

Non-performance of the contract provisions may make the bidder liable to be disqualified to participate in any tender for the next 5 years, in addition to forfeiture of EMD/Performance Security and other penal provisions.

42. Force majeure:

The above condition of delivery period, price reduction & termination etc. are subject to force majeure conditions which are beyond the control of the supplier, do not involve fault or negligence of the supplier and are not anticipated. Such events may include but

are not limited to riots, mutinies, war, fire, storm, tempest, flood, epidemics, or other exceptional causes like quarantine restrictions, freight embargoes. On specific request made by the supplier the time period of supply may be extended by the purchaser at his discretion for such period as may be considered reasonable. However, the condition shall not include scarcity of raw materials, power cut, labour dispute, failure of sub- vendor and increase in cost of raw material.

43. Fraud & Corruption:

The bidders, suppliers & contractors shall observe the highest standard of ethics during bidding and during performance of the contract. For the purposes of this provision, the following acts shall be considered as corrupt and / or fraudulent practices –

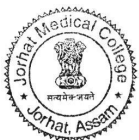
- a. Undertaking of the no Fraudulent Corrupt practices.
- b. "Fraudulent Practice" means misrepresentation or omission of facts in order to execution of contract.

"Collusive practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive level.

"Coercive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or in execution of a contract.

During the process of evaluation of a bid or proposal for award of a contract, if it is detected that a bidder directly or through agent has engaged in corrupt, fraudulent, collusive or coercive practice in competing for the contract in question, then a) the bid shall be rejected and b) declare the firm ineligible for a specific period or indefinitely to participate in a bidding process.

In the bid document itself, an undertaking has to be furnished in the format at Annexure-VII.



44. Local conditions:

It will be imperative on the bidder to fully acquaint himself of all local conditions and factors that would have any effect on performance of the Contract. The purchaser shall not entertain any request for clarifications from the bidder regarding such local conditions nor shall accept any offer conditional to the local factors. No request for any change of price or extension of time schedule of delivery of goods shall be entertained after purchaser accepts the bid.

45. Adjudication/Review board:

Any dispute arising out of or during execution of the contract shall be settled with mutual agreement through an Adjudication/Review Board appointed by the Health & F.W. Department, Govt. of Assam.

46. Saving clause:

No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of tender.

47. Laws governing the contract & jurisdiction:

The contract shall be interpreted in accordance with the laws in force in India. All disputes shall be subject to the jurisdiction of appropriate court situated at Guwahati/Jorhat.

48. Payment Terms:

1. **Source of Fund:** Govt. of India
2. **Procedure for payment:** The paying authority on production of the following documents shall make 100% Payment.
 - a. Invoice in triplicate are to be submitted to the paying authority along with the other documents after completion of the supply.
 - b. Stock Entry Certificate is to be obtained in the body of the Invoice in triplicate.
 - c. The original Challan Copy.
 - d. Test certificates installation certificates.
 - e. Warranty certificates.

49. The bidder must submit the following documents along with the others as mentioned above in the Technical Bid with their tender:

- i) Court Fee of Rs. 8.25/- or IPO Rs. 10/- (incase the bidder outside the state of Assam)
- ii) Tender Processing Fees Rs. 100/- submission details through online
- iii) EMD Rs. 15,000/- submission details through online
- iv) Up to date valid Trade License
- v) GST
- vi) PAN.
- vii) Literature/catalogue/leaflet in support of the tendered item.
- viii) Up to date authorized dealer/ distributor certificate.
- ix) ISO and other certificate issued from competent authority as detailed in specifications.
- x) Performa for Performance Statement for last 3 years as (Annexure –I)
- xi) Bid form and price schedule as Annexure –II
- xii) Declaration on details of manufacturing unit, installed capacity of the item quoted, testing facilities and nearest after sales service facility with details of technical personnel, along with non - conviction certificate (Annexure V)
- xiii) **Average Annual Turn Over of Rs.15 lakhs for last 3 (three) assessment years** in the specified format (Annexure VI) certified by the Auditor/ Chartered Accountant and Statement of IT return acknowledgement for the last 3 assessment years. Bidders have to submit statement of account, profit and loss for the last three assessment years.
- xiv) Undertaking in the form at Annexure-VII confirming acceptance of all terms and conditions of the tender.
- xv) An undertaking on fraud and corruption as per Annexure-VIII
- xvi) Duly Notarized Manufacturer Authorization letter as per the format enclosed at Annexure IX.
- xvii) **Agreed of terms & conditions as Annexure -X**
- xviii) The bidders shall duly fill in the agreed terms and conditions as per Annexure XI.
- xix) Declaration about price not quoted higher and lower price as Annexure XIII



xx) Declaration about not blacklist from any organization as **annexure XIV**

50. Additional Terms and Conditions:

- a Total monetary value of similar nature of work performed during each of the last three years must be furnished by the bidder which are as follows:
- i) Experience in works of a similar nature and size for each of the last three years, and details of works underway or contractually committed; and clients who may be contacted for further information on those contracts;
- ii) Evidence of access to line (s) of credit and availability of other financial Resources facilities (20% of Contract Value), certified by the Bankers (Not more than 3 Months old);
- iii) Authority to seek references from the Bidder's Bankers;
- iv) Information regarding any litigation, current or during the last three years in which the Bidder is involved, the parties concerned, and disputed amount;
- b Bids from Joint ventures are not acceptable.
- c The bidder must be a profit making one for the last three years.
- d Information on Bid Capacity (works for which bids have been submitted and works which are yet to be completed) as on date of this bid.
- g **The bidder shall provide backup services of trained Technical Personnel on 24 hours basis for emergency programming. Complaints should be attended properly, maximum within 8 hours. The service should be provided directly by Tenderer /Indian Agent. Undertaking by the Suppliers that the spares for the equipments shall be available for at least 10 years for the date of supply in a Rs. 100/- Non-Judicial Stamp paper (duly notarized).**
- h Bid shall be type – written and correction, if any, in the bid shall invariably be attested with full signature by the bidder with date, failing which the bid shall be considered ineligible for evaluation. Corrections done with correction fluid shall also be duly attested.

51. Warranty: As per tender specifications

- a) The warranty charges shall not be quoted separately.
- b) 95% up time Warranty of complete equipment with extension of Warranty period by double the downtime period on 24 (hrs) X 7 (days) X 365 (days) basis.
- c) All software updates should be provided free of cost during Warranty period.

52. Training:

On Site training to concerned personal is to be provided by Agents (if they have the requisite know-how) for operation and maintenance of the equipment to the satisfaction of the user department.





SAMPLE FORMAT FOR EVIDENCE OF ACCESS TO OR AVAILABILITY OF CREDIT FACILITIES

BANK CERTIFICATE

This is to certify that M/s.....Is a reputed company with good financial standing.

If the contract for the work, namely
.....is awarded to above firm,
we shall be able to provide overdraft/credit facilities to the extent of
Rs..... to meet their working
capital requirements for executing the above during the contract period.

(Signature)

Name of the Bank

Senior Bank manager

Address of the Bank

SCHEDULE-2

Address of the Purchaser/Paying authority:

Consignee : The Principal-cum-Chief-Jorhat Medical College & Hospital, Jorhat.
Installation site: Multi Disciplinary Research Unit (MRU), Jorhat Medical College & Hospital, Jorhat.



SCHEDULE OF REQUIREMENT

Part-I

EMD (Bid Security)	Tender Processing Fee	Name of Items	Delivery/ Installation Schedule/ Completion Period	Department
15000/-	Rs. 100/-	Computer Workstation	30 days from the date of issue of the work order	Multi Disciplinary Research Unit (MRU), JMC&H

Note:

- Bidder **must** affixed court fee stamp (I.P.O in case of Bidders outside the State of Assam) of Rs.8.25/- (Rupees eight and paisa twenty five only) on the Technical Bid (Original Copy).
- All the materials should be well packed to avoid any breakage during transit.
- The responsibility for providing after sale service would rest on the Principal equipment supplier.
- The Principal suppliers shall be solely responsible for warranty period and maintenance of the equipment even if there is any change in the accredited dealer during the above period.
- Bidders shall submit their bids in two parts.**
- Tender Processing Fees of Rs.100/- may be submitted through online mode i.e. State Bank Multi Option Payment System (SBMOPS) on <https://assamtenders.gov.in>. If the tenderer fails to submit the same, their tenders will be rejected
- EMD of Rs. 15000/- Refundable (Rupees Fifteen Thousand only) may be submitted through online mode i.e. State Bank Multi Option Payment System (SBMOPS) on <https://assamtenders.gov.in>. If the tenderer fails to submit the same, their tenders will be rejected.
- Exemption only for Tender Processing Fees & EMD will be acceptable for those vendors who have valid NSIC/MSME Certificate. Exemption will be acceptable for those vendors who have valid NSIC/MSME Certificate.**
- Bidders shall submit their Performance statement as per Performa along with certificate from the users and copy of the orders for the equipment quoted.
- The quantity mentioned is only the tentative requirement and may increase as per the decision of Tender Inviting Authority. The rates quoted should not vary with the quantum of the order or the destination.**

PART-II: SCOPE OF INCIDENTAL SERVICES:



- A. Installation, Commissioning, Demonstration, on-site training, Performance Supervision of on-site assembly, Start-up of the supplied Goods.

Detailed Operations and Maintenance Manual for the supplied Goods are to be provided by the successful bidder.


PART-III: TERMS OF DELIVERY

The equipment has to be delivered at the site of the following Institutions:

- i. Principal cum Chief Superintendent, JMC&H, Jorhat

SCHEDULE-3 Technical Specifications

TECHNICAL SPECIFICATIONS OF COMPUTER WORKSTATION

 01	Computer Workstation	<p>The system should have the following features:</p> <ol style="list-style-type: none"> 1. Processor: Desktop Processor: Minimum 16 Core/32 Threads or better, Base Clock 3.4GHz or higher, Max. Boost Clock up to 4.9GHz or higher , Total L2 Cache 8MB or higher, Total L3 Cache 64MB or higher, Make: AMD/Intel Warranty: 3 Years 2. Motherboard: ATX Motherboard with PCIe 4.0 (Two Numbers of Graphics card should be supported), 2.5 Gbps and Intel Gigabit LAN, Wi-Fi 6 (802.11ax), 16 Power Stages, Dual M.2 with heat-sinks, SATA 6Gb/s, USB 3.2 Gen 2 and 128 GB RAM Supported Make: Asus/MSI/Asrock Warranty: 3 Years 3. System Memory: RAM 128GB (4x32GB) 3600MHz Memory DDR4 With heatsink, Make: G.Skill/Corsair/Thermaltake Warranty: 3 Years 4. Standard Graphics Card: 710 2GB GDDR5 HDMI VGA DVI Graphics Card Graphic Cards, Make: Asus/MSI/Zotac Warranty: 3 Years 5. GPU (Graphics Card): GeForce RTX 3080 GAMING X TRIO 10G 10GB GDDR6X Graphic, Make: Asus/MSI/Zotac Warranty: 3 Years 6. PDU (Power Supply): PDU RM850 850W ATX12V / EPS12V 80 Plus Gold Certified Full Modular Power Supply, Make: CORSAIR/Thermaltake /GIGABYTE Warranty: 3 Years 7. Chassis / Case Full Tower: Cube Chassis A500 Aluminum Tempered Glass ATX Full Tower Computer Case 3 Fans 200mm Pre-Installed and radiator Support 360mm, Make: CORSAIR/ Thermaltake/ Coolermaster Warranty: 3 Years 8. System Storage nvMe: PRO 1TB PCIe 4.0 NVME M.2 SSD, Make: Samsung/WD/Gigabyte, Warranty: 3 Years 9. System Storage: 1 TB SSD 2.5", Make: Samsung/WD/Gigabyte Warranty: 3 Years 10. CPU 360 all in One Cooler: Liquid Cooler 360 Black (Closed Loop All-in-one CPU Cooler), Make: Lian Li/Thermaltake/Gigabyte Aorus Warranty: 3 Years 11. Display Pro: 27 inch IPS Monitor – Full HD - 144hz Refresh Rate - 1ms Response time – AMD Freysync for Esports, Make: Benq/MSI/Samsung Warranty:3 Years 12. FAN: 3 in one 1 MF120 Duo-Ring Addressable RGB (ARGB) 120mm 3-in-1 Pack, Make: Cooler Master/Thermaltake/Deepcool Warranty: 3 Years 13. Keyboard and Mouse: Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wireless, 8 Multimedia & Shortcut Keys, 2-
--	-----------------------------	---



- Year Battery Life, Make: Logitech/HP/Lenovo, Warranty:3 Years
14. Operating System: Dual boot OS: Windows 10 Pro (Retail Product Key License) & Ubuntu, Make: Microsoft & Ubuntu, Warranty: Life time
15. MS Office: Microsoft Office 2019, Make: Microsoft Warranty: Life time
16. All in One Laser Printer: Laser all in one (printer, scanner, copier) Make: HP/Canon/Brothers, Warranty:1 Year
Note: Three year onsite support (warranty & labour) should be provided for the workstation and its components.
17. AC 1.5 tone: 1.5 ton AC (3 star) with AC stabilizer & accessories. Vendor should provide extra 30 feet copper pipe and complete the installation. Make : Voltas/ bluestar/Panasonic Warranty: 1 Year
18. Please attach the supporting documents and highlight the above mentioned specifications in the supporting documents.

SCHEDULE-4

Warranty Period: As per Technical Specification

Annexure-I

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last three years)

IFB No. SMEJ/JMCH/2471/2020/Pt-I/2021/599 Dated: 05/02/2022

Date of opening of e-Technical Bid : 03/03/2022 Time: 1:00 PM

Name and address of the bidder:

Name and address of the manufacturer:

	<i>Have the goods been functioning Satisfactorily (attach documentary proof)</i>	<i>Remarks indicating reasons for delay if any</i>	<i>Date of completion of Contract</i>		<i>Value of Order* (Rs.)</i>	<i>Description and quantity of ordered goods and services with the warranty period for similar nature of works.</i>	<i>Order number and date</i>	<i>Order placed by (full address of Purchaser with phone number)</i>
			<i>Actual</i>	<i>As per contract</i>				



Signature and seal of the bidder

* Value including all taxes.

Annexure-II

BID FORM AND PRICE SCHEDULES

IFB No.

Date

To



The Principal cum Chief Superintendent,
Jorhat Medical College & Hospital, Jorhat

Sir,

Having examined the bidding documents the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver (description of goods and services) in conformity with the said bidding documents for the sum of (total bid amount in words and figures) or such other sums as may be ascertained in accordance with the schedule of prices attached herewith and made part of this bid.

We undertake, if our bid is accepted, to commence delivery within (number) days and to complete delivery of all the items specified in the contract and to perform the entire incidental services within (number) days calculated from the date of your notification of award.

If our bid is accepted, we will obtain the guarantee of a bank in a sum not exceeding 5 (Five) percent of the contract price for the due Performance of the contract.

We agree to abide by this bid for a period 365 days from the date of opening of the bid (please specify the calculated date) and it shall remain bidding up on us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this.....day of

Signature
(in the capacity of)

Duly authorized to sign tender for and on behalf of

Annexure-III

PRICE SCHEDULE FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIA

(As to be uploaded only in the standard format as BOQ for e-bidding at available in the
e-procurement portal i.e: www.assamtenders.gov.in)



Annexure-IV

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY/ CMC SECURITY

To, **The** (Name and address of the purchaser). WHEREAS _____
(Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no _____ dated _____ to supply (description of goods and services) (herein after called "the contract"). AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract; AND WHEREAS we have agreed to give the supplier such a bank guarantee; NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of. _____
(Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein. We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification. This guarantee shall be valid up to 62 months from the date of satisfactory installation of the equipment i.e. up to -----
(indicate date). (Signature with date of the authorized officer of the Bank) Name and designation of the officer
..... Seal ,Name & address of the Bank ,Address of the Branch



Annexure – V

DECLARATION

on

Manufacturing facilities / after Sales Service

Tender enquiry No

For supply of

1. Name of the bidder
2. Full Postal Address
 - i. Telephone No./Fax No.
 - ii. Email address
 - iii. Date of inception of business

3. Registration no. & Date

4. Issued by

5. Valid till

6. Details of manufacturing activity
& item wise capacity

7. Detail of After Sales Service facilities available locally
Name of the Agency

i. Full Postal

Address Phone /

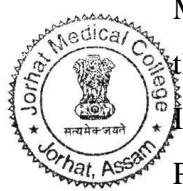
Fax / E-mail

8. Name of person responsible for 10 above

Sl. No.	Name	Designation	Age	Residential Address

- 6 Has the bidder ever been black listed by any govt. agency? If yes, give details
- 7 Has any cases pending in the court related to any supplies? If yes, give details
- 8 Does the firm have the adequate facilities for inspection and quality control? Please give details





I, _____ Proprietor/ Partner /Director of
M/s _____ hereby declare that
the information given in this form is true and correct to the best of my knowledge & belief.
I/we agree to the tender Inviting Authority forfeiting the Earnest Money Deposit and/or
Performance Security Deposit and blacklisting us for a period of 5 years, if any information
furnished by us proved to be false at the time of inspection and non – compliance with terms
and conditions of the contract

I offer to supply the items mentioned in the schedule (enclosed in price bid) at the rates quoted
therein. I agree to hold this offer for one year after finalization of rate contract.

Dated:

Signature

Name of the bidder

Address

ANNEXURE-VI



ANNUAL TURN OVER STATEMENT

The Annual Turnover of M/s_____for the
for the last three assessment years are given below and certified that the statement is true and
correct.

<i>Sl.No.</i>	<i>Assessment Year</i>	<i>Turnover (Rs.in Lacs)</i>
1		
2		
3		
Total		
Average turnover per annum		

Date:
Seal:

Signature of Auditor/ Chartered Accountant
(Name in Capital)

Annexure-VII
UNDERTAKING

To

The Principal cum Chief Superintendent,
Jorhat Medical College & Hospital, Jorhat

IFB NO. _____

Sir,

1. I, Shri _____, on behalf of M/s _____ having registered office at _____, do hereby declare that I have gone through the terms and conditions mentioned for the above and undertake to comply with all tender terms and conditions. The rates quoted by me/us are valid and binding on me/us for acceptance for a period of one year from the date of award of contract to us.
2. I/We undersigned hereby bind myself/ourselves to the purchaser to supply all the offered equipment. The rates quoted by me/us for the items tendered for are specified against each. It is certified that rates quoted are lowest quoted for any institution in India and not higher than the MRP/ prevailing market rate.
3. The articles shall be strictly as per specification and of the best quality as per requirement of the institution. The decision of the Office of The Principal cum Chief Superintendent, JMCH (hereinafter called the said authority) as regards to the quality and specification of article shall be final and binding on me/us.
We undertake to provide backup services of Trained Technical Personnel on round-the-clock basis for emergency problem.
We undertake and confirm that the equipment shall be covered by our standard warranty as shown in the requirement. In case of any defect reported, the defective part shall be replaced.
6. We shall organize technical seminars / workshops at various locations within the State to impart education and training to the medical professionals as and when requested by the purchaser.
7. We agree to the conditions of the tender under which the EARNEST MONEY DEPOSIT and PERFORMANCE SECURITY DEPOSIT shall be forfeited by us.
8. We agree to accept the amount of the bill to be paid by the purchaser after completion of all codal formalities and should any amount of the bill found by the purchaser/auditors to have been over-paid; the amount so found shall be refunded by me/us.
9. We hereby undertake to supply the items during the validity of the tender as per direction given in supply order within the stipulated period.
10. We understand all the terms and conditions of the contract and bind myself/ourselves to abide by them.
11. We hereby declare that there is no vigilance/anti-corruption or court case pending against us at the moment.



SIGNATURE :

NAME &

DESIGNATION :

DATE :

NAME & ADDRESS OF:

THE FIRM

SEAL :

ANNEXURE-VIII

UNDERTAKING ON FRAUD AND CORRUPTION

We M/s Do hereby undertake that, in competing for (and, if the award is made to us, in executing) the subject contract for supply of Equipment under tender reference no. Dt We shall strictly observe the laws against fraud and corruption in force in the country.



Sd/-
Signature of proprietor/Partner/Director

Designation:

Seal:

Annexure-IX

MANUFACTURERS' AUTHORISATION FORM

To,

The Principal-cum-Chief- Supdt. J.M.C. & H.Jorhat.

Dear Sir,

IFB No. _____

We, who are established and reputable manufacturers of, having factories atand.....,hereby

Messrs.....(name and address of agents) to bid, negotiate and conclude the contract with you against IFB No for the above goods manufactured by us.

No company or firm or individual other than Messrsare authorized to tender negotiate and conclude the contract in regard to this business against this specific IFB as also for all business in the entire territory of India.

An agency commission of.....% included in the gross ex-works price is payable to Messrs.

We hereby certify that the Machine / spare parts do not contain any recycled or reconditioned parts or components

We hereby extend our full guarantee and warranty as per clauses of contract for the goods offered for supply against this Invitation for Bid by the above firm.

Our other responsibilities include:

- (i).....
(ii).....
(here specify in detail manufacturer's responsibilities)

The services to be rendered by Messrs are as under:

- (i).....
(ii).....
(here specify the services to be rendered by the agent).

Yours faithfully,
(name)

For and on behalf of Messrs..... (name of manufacturer)

NOTE: This letter of authorization should be on the letterhead **duly notarized** of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer. **A copy of notarized power of attorney should also be furnished.**

ANNEXURE-X

AGREED TERMS & CONDITIONS

IFB No. _____

A. Details of Bidder

Bidder	
Offer Ref	
Contact Person:	
Telephone No.	
Fax No.	
E-mail:	
Signature:	



B. Definitions

1. “Purchaser” means Principal-cum-Chief- Supdt. J.M.C. & H, Jorhat or his authorized representative.
2. “Bidder” or “Tenderer” means a person or firm or company who has made an offer for supply of goods and /or service as per tender.
3. “Vendor” or “Supplier” means a person or firm or company, to whom the order is addressed for supply of goods and /or services.
4. “Site” means the premises of the Medical Colleges of Assam or any other place as decided by the purchaser.

NOTE: The questionnaire below must be duly filled in and should be enclosed with the bid. Clauses confirmed here under should not be repeated. All commercial terms and conditions should be indicated in this format. If necessary, details including deviations to the terms and conditions of the bid document, if any, should be enclosed as annexure to this questionnaire. Clauses not applicable or not relevant may be marked NA.

Sl. No.	Description	<u>Vendor's Confirmation</u> (Confirmed/Noted/Deviation/ on/ furnished separately)
C. Technical		
1.	Confirm that you meet the eligibility criteria as per bid document and have furnished relevant documents.	
2.	Confirm acceptance of Technical Specification and scope of supply as per Tender Document.	
3.	In case of deviations, confirm that me have been highlighted separately.	
4.	Confirm that equipment catalogue and technical data, wherever applicable, have been enclosed.	
5.	Confirm that all certificates/ deviations furnished.	
6.	Confirm that Earnest Money Deposited (EMD) as per bid document, for each schedule quoted, enclosed.	
D. Commercial		
1.	It is noted that any deviations to the commercial terms and conditions shall lead to loading of prices or rejection of offer.	
2.	Confirm that the quoted prices are on duly installed and commissioned at site basis including packing & forwarding (P & F) all duties and taxes viz. Excise Duty, Sales Tax/GST, freight, insurance, installation & commissioning at site.	
3.	Confirm furnishing of detail price break-up of each item showing all components of cost separately with basic price of equipment and other costs on %age of basic price to arrive at landed price in D2 above.	
4.	It is noted that the statutory variations in taxes and duties within the Contractual delivery period shall be borne by the purchaser.	
5.	If there is any variation or fresh imposition of Excise Duty at the time of supply due to various reasons, including turn-over, confirm that the same shall be borne by you.	
6.	It 5 above is not acceptable, advise maximum possible rate of ED chargeable, which shall be loaded to you price.	
7.	Confirm that in case of delay on your account any new or additional duties and taxes imposed after the contractual delivery date shall be to you account. This will be in addition to Price Reduction for Delay in Delivery.	
8.	Confirm acceptance of Price Reduction Schedule for delay in Delivery @ 0.5% of delayed value of goods per week of delay or part thereof subject to maximum of 10% of the total order of value.	
9.	Indicate Firm Delivery Period, which shall be counted from the date of placement of order and date of commissioning and acceptance of the installed equipment by purchaser's representative shall be considered as the delivery completion date.	
10.	Confirm acceptance of relevant payment terms specified in the bid document.	
11.	Force Majuere—Delivery period, price reduction termination etc are subject Force Majuere Condition as stipulated in the bid document.	



12.	Confirm that the quoted prices shall remain firm & fixed till complete execution of the order.	
13.	a) In case you are a manufacturer confirm that the prices b) quoted are not higher in any respect than quoted / agreed prices to any Government/Semi Government /Public/Charitable Trust Organization/ Institution. In case you are a dealer/ distributor / authorized agent, confirm that the prices quoted are as per manufacturer's price list with appropriated discount (Copy of Price list to be enclosed).	
14.	a) Confirm that all inspection & testing charges including 3 rd party inspection (if required) included in the price. b) Quality Control Reports and Test Certificates, whenever applicable, shall be handed over to the purchaser along with the equipment.	
15.	a) Confirm that erection, commissioning, trial run and handing over to the purchaser, after successful commissioning is your responsibility at no extra cost. b) Specify facilities (if any), like water supply/ electric power to be provided by the purchaser for commissioning of the equipment.	
16.	Packing / forwarding, transportation, loading/ unloading and insurance are your responsibility. However, to protect the equipment from physical damages and/or deterioration due to weather during transit, you are to ensure proper packing & lifting arrangement. Pl confirm compliance.	
17.	The material / equipment shall be guaranteed against any and all defects in design, workmanship, material & performance for a period shown in the Technical specification, from the date of commissioning and handing over to the purchaser. Should any defect detected or develop during the guarantee period, it shall be remedied promptly free of cost by the supplier and all expenses including transportation of goods necessitated for such repair and replacement shall be done by the supplier. Pl confirm acceptance.	
18.	Confirm that Performance Bank Guarantee shall be furnished for 5% of the total order value valid till guarantee period of the goods.	
19.	Confirm acceptance of Part order.	
20.	Confirm acceptance of Repeat order within 12 months from the date of basic order at same price and terms & conditions.	
21.	It is noted that the purchaser would disown any responsibility / liability toward irregularity, contravention or infringement of any statutory regulations including those of patent, on manufacture or supply of goods covered by the order.	
22.	Terms & Conditions indicated in this format shall not be repeated in the bid. Terms & Condition indicated elsewhere and contradicting those in this format shall be ignored. Confirm compliance.	
23.	Confirm that you shall observe the highest standard of ethics during bidding and in case favoured with an order, during execution of the order, without resorting to any fraud, corruption and/or coercion.	
24.	Confirm that the offer shall be valid for a period of 365 days from the date of bid opening.	



Annexure-XI

PERFORMANCE SECURITY FORM (BANK GUARANTEE)

To

The Principal cum Chief Superintendent,
Jorhat Medical College & Hospital, Jorhat

Whereas.....
...(name and address of the supplier) (hereinafter called “the supplier”) has undertaken, in
pursuance of contract No.....dated..... 2018 to supply
(description of goods and services (hereinafter called “the contract”).

And whereas it has been stipulated by you in the said contract that the supplier shall
furnish you with a bank guarantee by a recognized bank for the sum specified therein as
security for compliance with its obligations in accordance with the contract.

And whereas we have agreed to give the supplier such a bank guarantee.

Now therefore we hereby affirm that we are guarantors and responsible to you, on
behalf of the supplier, up to a total of (amount of the guarantee in
words and figures), such sum being payable in the types and proportions of currencies in which
the contract price is payable, and we undertake to pay you, upon your first written demand
declaring the supplier to be in default under the contract and without cavil or argument, any
sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to
prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier
before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the
contract to be performed there under or of any of the contract documents which may be made
between you and the supplier shall in any way release us from any liability under this guarantee
and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid for the entire period of warranty from the date of
completion of order.

Place and Date

Signature and seal of the guarantor

CONTRACT FORM

(To be stamped as an agreement in the court stamp paper valued Rs. 100/-)

This agreement made theday of 2021 between the Jorhat Medical College & Hospital, Jorhat (hereinafter “the purchaser”) of the one part and (name of supplier) of (address, city and country of supplier) (hereinafter “the supplier”) of the other part.

Whereas the purchaser is desirous that certain goods and ancillary services, viz. (brief description of goods and services) and has accepted a bid by the supplier for supply of those goods and services in the sum of (contract price in words and figures) (hereinafter “the contract price”).

Now this Agreement witnesses as follows:

01.The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:

- (a) the Technical Specifications,
- (b) the Terms and Conditions of the Tender Document
- (c) the Supplier’s bid and original Price Schedules and
- (d) the Purchaser’s Notification of Award

02. In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.

03.The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract. Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under:

SL. No.	Brief description Of goods/services	Quantity to be supplied	Unit Price	Delivery terms (FOB/CIF/FOR etc)

Total value:

Delivery schedule:

In witness whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed and delivered by the said.....(for the purchaser)
in the presence of

Signed, sealed and delivered by the said (for the supplier)
in the presence of



ANNEXURE-XIII
(Affidavit on non judicial stamp paper worth Rs 50/-)
Higher Price/ Lower price certificate

1. I/We _____ hereby certify that the prices quoted by us in tender No. _____ are not higher than the prices:

(a) Charged by us to wholesaler or for institutional supplies:

2. I/We further certify that I/We have not supplied or quoted for any item in Tender No. _____ at prices lower than those quoted for the relevant item to any Government/Semi Government /Public/Charitable Trust Organization/ Institution within the period of 180 days preceding the last date of submission of the tender.



3. I/We hereby undertake that I/We will not supply or quote for any item quoted in Tender No. _____ at price lower than those quoted for the relevant item to any Government / Semi Government / Public/ Charitable Trust origination / Institution within the period of validity of the offer/ rate contract.

4. I/We also undertake to bring to the attention of the authority any incidence of breach of any the above paragraphs within 30 days from the occurrence of the breach and further to refund/ reimburse the difference which may arise due to breach of any of the above paragraphs and I/We also understand that the decision of the authority of JMCH with regards to the determination of quantum payable shall be final and binding.

Date:

Signature and stamp of Bidder:

Annexure XIV

Declaration

(To be executed on Non Judicial Stamp Paper of Rs. 50/-)

E-TENDER IFB NO.....

Sir,

1. I/we the undersigned do hereby declare that, I/we have never ever been blacklisted and/or there were no debarring actions against us for any default in supply of material/equipments or in the performance of the contract entrusted to us.

2. In the event of any such information pertaining to the aforesaid matter found at any given point of time either during the course of the contract or at the bidding stage, my bid/contract shall be liable for truncation/cancellation/termination without any notice at the sole discretion of the purchaser.

Notarized by:



Signature along with seal of bidders

Date: _____

(Duly authorized to sign the application on behalf of the firm).

Name: _____

Designation: _____

Name of Company/firm/supplier/dealer

Other Services Required:

- a) Onsite training, free of charge, including travel.
 - b) The company should shift the complete instrumental set up and reinstall from one campus to another campus, free of cost as and when required.
 - c) Company should supply all the start up reagents free of cost
 - d) Company should provide Flow advanced offline analysis software (Licensed version).
- The company should provide regular software updates, whenever released, free of cost for the entire life of the instrument (if applicable)



Accessories : Company should provide all Accessories for installation & initial training

Warranty Period : as per technical specifications

- f) The technical specifications mentioned in this document are not to be viewed as restrictive and should be considered as only indicative. The authority reserves the right to select equipments as per their choice even if the specifications are not exclusively mentioned in this document.
- g) Bidders should have an experience to supply similar nature of items for three years (documentary proof should be submitted)
