



BIDDING DOCUMENT
NATIONAL COMPETITIVE BIDDING

(e-Procurement)
RATE CONTRACT
FOR SUPPLY OF ELECTRICAL ITEMS
AT

JORHAT MEDICAL COLLEGE & HOSPITAL, JORHAT
IFB NO. SMEJ/JMCH/2600/2022/PT-2/2024/5085 DATE: 03/12/2024

TWO BID SYSTEMS

Date and Time for Publishing of e-Bid Document	5:00 P.M of 03/12/2024
Date and Time of Pre-Bid Meeting	12:00 P.M of 09/12/2024
Date and Time of Start of Bid Submission	2:00 P.M of 10/12/2024
Date and Time of End of Bid Submission	12:00 P.M of 24/12/2024
Date and Time of Opening of E-Technical Bid	1:00 P.M of 24/12/2024
Tentative Date and Time of Opening of E-Price Bid	Shall be communicated only to the technically qualified bidders subsequently

E-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

1. Notice Inviting Bids (NIB)

Jorhat Medical College & Hospital, Jorhat-Assam
Swahid Kushal Kuwar Path, Jail Road, Jorhat, Pin: 785001

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

Notice Inviting Bids

Tender Ref. No. SMEJ/JMCH/2600/2022/PT-2/2024/5085 DATE: 03/12/2024

- (i) The Principal cum Chief Superintendent, Jorhat Medical College & Hospital, Jorhat-Assam, hereby invites online Bids from eligible Bidders following **two-bid system** of bidding for **“Supply of Electrical Items on Rate Contract Basis for, Jorhat Medical College & Hospital, Jorhat-Assam”**.
- (ii) Open Competitive Bidding method shall be followed for selection of most preferred bidder for the tendered Item(s). The tender terms, conditions and procedures are in conformity with “The Assam Public Procurement Act, 2017” and “The Assam Public Procurement Rules, 2020” as amended from time to time.
- (iii) The Bidding Documents can be downloaded by any prospective bidders from the-Procurement portal i.e., <http://assamtenders.gov.in>, free of cost.
- (iv) Bids must be submitted online at the e-Procurement portal (i.e., <http://assamtenders.gov.in>) on or before the due date for submission i.e. [24/12/2024 upto 12.00 Noon].
- (v) The Bidders are also required to submit the hardcopy of the Technical Bid (with original documents) in the office of the undersigned within due date for submission of hardcopy of the Technical Bid i.e., [24/12/2024 upto 1.00 Noon]. The Late Bids will be liable for rejection summarily.
- (vi) The Technical Bid will be opened online on [24/12/2024 upto 1.00 P.M] and the Price Bid shall be opened online only for the technical qualified bidders.
- (vii) Bidders who seek to appeal against any decision, action or omission regarding this particular procurement may do so as per Section 38 of the Assam Public Procurement Act, 2017 and Rule 26 of the Assam Public Procurement Rules, 2020. The first and second appellate authority are as mentioned below:

First Appellate Authority	Second Appellate Authority
Prof. (Dr.) R.K Talukdar, Principal cum Chief Superintendent, Jorhat Medical College & Hospital, Jorhat Land Line No. 0376-2370107	Smti Laya Madduri, IAS Secretary to the Government of Assam, Finance (A&F, EC-I, ECIII) Department, Second Floor, F Block, Janata Bhawan, Dispur, Guwahati : 781006 Phone No.:0361-2237455 E-mail: l.madduri@nic.in

Sd/-

Signature of the Authority/Official
Prof. (Dr.) R.K Talukdar,
Principal cum Chief Superintendent,
Jorhat Medical College & Hospital, Jorhat



Schedule of Rate Contract

01	Particular	Rate Contract for Supply of Electrical Items for JMCH, Jorhat-Assam on rate contract basis.
02	E-Tender IFB No.	No. SMEJ/JMCH/2600/2022/PT-2/2024/5085 Date: 03/12/2024
03	Contract period	(1) One Year and can be continued / renewed for further (1) Year on mutual consent of both parties subject to satisfaction of the authority of Jorhat Medical College & Hospital, Jorhat-Assam, India
04	Tender Fees (Non refundable)	Tenders must be accompanied by Tender Processing Fee of Rs. 500/- (Non refundable) 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.
05	Earnest money deposit(Refundable)	Tenders must be accompanied by EMD lumpsum of Rs. 30,000/- (Refundable) 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.
	Date & Time of publishing of e-Bid document	5.00 P.M of 03/12/2024 through e-portal www.assamtenders.gov.in & official website www.jorhatmedicalcollege.in
07	Date & time of Pre-Bid Meeting	12.00 P.M of 09/12/2024 in the College Council Hall, Administrative Building, JMC
08	Date and time of start of bid submission	2.00 P.M of 10/12/2024
09	Date and time of end of bid submission	24/12/2024 upto 12:00 PM
10	Date and time of last date of submission of hardcopy	24/12/2024 upto 12:00 PM
11	Date and time of opening of e-Technical Bid	24/12/2024 upto 1:00 PM
10	date and time for Opening of e-Price Bid	Shall be communicated only to the technically qualified bidders subsequently

Sd/-

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



SECTION-II

1. Instructions to Bidders

General

A. Introduction

- i. This Section provides the relevant information as well as instructions to assist prospective bidders in preparation and submission of bids. It also includes the mode and procedure to be adopted by the Procuring Entity for receipt and opening as well as scrutiny and evaluation of bids and subsequent placement of award of contract.
- ii. Before preparing and submitting the bids (Technical & Price) online at the e-Procurement portal in the prescribed manner, the bidder should read and examine all the terms and conditions, instructions, etc., contained in this Bidding Document. Failure to provide required information or to comply with the instructions incorporated in this Bidding Document may result in rejection of bid.
- iii. The Bidder shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its bid including preparation, mailing and submission of its bid and subsequently processing the same. The Procuring Entity shall, in no case be responsible or liable for any such cost, expenditure, etc., regardless of the conduct or outcome of the bidding process.

B. Language of Bids

- I. Bid submitted by the Bidder and all subsequent correspondences and documents relating to the bid exchanged between the Bidder and the Procuring Entity, shall be written in English language. However, the language of any printed literature furnished by the bidder in connection with its bid may be written in any other language, provided the same is accompanied by a self-certified English translation and, for purposes of interpretation of the bid, the English translation shall prevail.

C. Code of Integrity

- i. The Procuring Entity and all its officials or employees, whether involved in the procurement process or otherwise, or bidders and their representatives or consultants or service providers participating in a procurement process or other persons involved, directly or indirectly in any way in a procurement process shall maintain an unimpeachable standard of integrity.
- ii. Govt. of Assam prescribes to uphold the Code of Integrity, which prohibits officials or employees of a Procuring Entity or any person(s) participating in the bidding process, as bidder or otherwise, the following:
 - any offer, solicitation or acceptance of any bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process;
 - any omission, including a misrepresentation that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
 - any collusion, bid rigging or anti-competitive behaviour to impair the transparency, fairness and progress of the procurement process;
 - improper use of information shared between the procuring entity and the bidders with an intent to gain unfair advantage in the procurement process or for personal gain;
 - any financial or business transactions between the bidder and any officer or employee of the Procuring Entity, who are directly or indirectly related to the tender or execution process of contract;
 - any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
 - any obstruction of any investigation or audit of a procurement process;
 - making false declaration or providing false information for participation in



- a) tender process or to secure a contract;
 - b) disclosure of Conflict of Interest;
 - c) disclosure by the bidder of any previous transgressions with any entity in India or any other country during the last three years or of any debarment by any other Procuring Entity.
- iii. In case of any breach of the Code of Integrity by a bidder or a prospective bidder, as the case may be, the TIA after giving a reasonable opportunity of being heard, may take appropriate measures including
- (a) exclusion of the bidder from the procurement process;
 - (b) calling off pre-contract negotiations and forfeiture or encashment of bid security;
 - (c) forfeiture or encashment of any other security or bond relating to procurement;
 - (d) recovery of payments made by the BIE along with interest thereon at bank rate;
 - (e) cancellation of the relevant contract and recovery of compensation for loss incurred by it;
 - (f) Initiate available legal actions available under different laws in India
 - (g) debarment of the bidder from participation in any tender issued by the Procuring Entity for a period not exceeding **three years**.

D. Conflict of Interest

- i. Conflict of Interest for a Procuring Entity or its personnel (i.e., officials or employees) and bidders is a situation in which a party has interests that could improperly influence that performance of its duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.
- ii. Govt. of Assam describes the situations in which a Procuring Entity or its personnel maybe considered to be in a situation of Conflict of Interest include, but are not limited to the following-
 - a) Conflict of Interest occurs when the private interests of a Procuring Entity or its personnel, such as personal, non-official, extra-professional or other relationships or personal financial assets, interfere or appear to interfere with the proper performance of its professional functions or obligations as a procurement official.
 - b) within the procurement environment, a Conflict of Interest may arise in connection with such private interests as personal investments and assets, political or other social activities and affiliations while in the service of the Procuring Entity, employment after retirement from service or of relatives or the receipt of a gift that may place the Procuring Entity or its personnel in a position of obligation;
 - c) Conflict of Interest also includes the use of assets of the Procuring Entity including human, financial and material assets, or the use of the office of the Procuring Entity or knowledge gained from official functions for private gain or to prejudice the position of someone the Procuring Entity or its personnel does not favour;
 - d) Conflict of Interest may also arise in situations where the Procuring Entity or any of its personnel is seen to benefit directly or indirectly or allow a third party, including family, friends, or someone they favour, to benefit directly or indirectly from the decision or action of the Procuring Entity.
- iii. The situations in which bidders participating in a procurement process or their representatives may be in Conflict of Interest include, but are not limited to the following:
 - a) If they or their personnel or representatives or agents have any relationship or financial or business transactions or interests with any official of the Procuring Entity that are directly or indirectly involved in or related to the procurement process or execution of contract;
 - b) If they receive or have received any direct or indirect subsidy from any other bidder;
 - c) If they have the same legal representative for purposes of the bid;
 - d) If they have a relationship with each other, directly or through common third parties that puts them in a position to have access to information about or influence on the bid of another;
 - e) If they participate in more than one bid in the same bidding process;
 - f) If they have controlling partners in common;
 - g) If a bidder or any of its affiliates participated as a consultant in the preparation of the design or



technical specifications of the subject matter of procurement of the bidding process or were involved in such preparation in anyway.

- IV. In case of a holding company having more than one independently manufacturing/ processing/ producing unit or more than one unit having common business ownership or management, only one unit shall be allowed to submit bid or quote to prevent any Conflict of Interest. Similar restrictions shall apply to closely related sister or subsidiary companies. Such bidders must proactively declare such sister or subsidiary company or common business or management units in similar lines of business.

E. Bidders' Eligibility

- i. Bidder shall be a single business entity (not a consortium of entities) having a formal intent and legal competency to enter into an agreement or contract and are registered under respective Act in India.
- ii. The Bidder shall be one of the following categories of entities to be eligible to participate in the bidding process:
 - a) Registered seller
- I. Bidder should not have a Conflict of Interest as prescribed and specified in **bid document**, which materially affects fair competition.
- II. In addition, any bidder participating in the bidding process shall–
 - a) Have fulfilled his obligation to pay such of the tax payable to the Central Government or the State Government or any local authority.
 - b) not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons;
 - c) not have, and their directors and officers do not have, been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
 - d) not be debarred by any Procuring Entity under the State Government, the Central Government, Autonomous body, Authority by whatever name called under them.

F. Bidders' Qualification



- a. Bidders should substantially meet the qualification criteria as per bid document.
- b. Bidders should fill and submit the Forms provided in **bid document** with relevant information and supporting evidence of fulfillment of their qualification, along with the technical bid.

SECTION -III

General Terms and Conditions

1. Clarifications of Bidding Documents

- I A Bidder requiring any clarification of the Bidding Document shall communicate in writing to the Procuring Entity in the address as **specified in the Bid Document** with reference to the Bidding Document. The Procuring Entity will respond in writing to any request for clarification, provided that such request is received within a period **specified in the Bid Document**.
- II The Procuring Entity shall also promptly publish brief description of the enquiry but without identifying its source and its response at the official website/e-Procurement portal as **specified in the Bid Document**.
- III Should the clarification result in changes to the essential elements of the Bidding Documents, Procuring Entity shall amend the Bidding Documents following the procedure given under.

2. Pre-Bid Meeting:

- IV **Prospective bidders are invited to participate in the pre-bid meeting to be held on 09.12.2024 from 12.00 P.M onwards in the College Council Hall, Administrative Building, Jorhat Medical College & Hospital, Jorhat-Assam. The prospective bidders may submit in writing their queries for clarifications or suggestion, if any, on the bidding document in advance, for the consideration of the Purchase Committee of the Procuring Entity.**
- V During the pre-bid meeting, the clarification sought by representative of prospective bidders shall be responded appropriately. However, they must submit their queries for clarification and suggestions in written. The Procuring Entity shall publish written response to such requests for clarifications, without identifying its source in the e-Procurement portal. In case required, amendment(s), in terms of below shall be issued, which shall be binding on all prospective bidders.

3. Amendments to Bidding (Tender) Document:

- I At any time prior to the due date for submission of bid, the Procuring Entity may amend or modify the Bidding Document by issuing amendment(s) pursuant to **the bid document** or for any other reason, it deemed fit.
- II Such amendment(s) will be published at the e-Procurement portal or on the official website as **specified in the Bid Document** and the same shall be binding on all prospective Bidders.
- III To give reasonable time to prospective bidders to take necessary action in preparing their bids, the Procuring Entity may, at its discretion extend the deadline for the submission of bids and other allied time frames, which are linked with that deadline.
- IV Any Bidder who has downloaded the Bidding Documents should check the amendment(s), if any, issued on the Procurement portal. The Procuring Entity shall not be responsible, in any manner, if any prospective Bidder miss any amendment(s) published on the portal.

4. Price Bid

- I The blank Price Bid in the form of BoQ should be downloaded from the portal <http://assamtenders.gov.in> and saved on Bidder's computer without changing filename otherwise price bid will not get uploaded. The Bidder should fill in the details in the same file and upload the same back to the portal. Hardcopy of Price bid will not be accepted. Sample Price Bid/ BoQ may be seen for reference only.
- II Price Bid (BoQ) must be submitted online (soft copies) only. The BoQ (excel sheet available in e-procurement portal) is specific to the Bidder and is not interchangeable. The BoQ file shall be downloaded from the e-procurement portal and quote the prices in the respective fields before uploading it. The Price bids submitted in any other formats will be treated as non-responsive and not considered for tabulation and comparison. The BoQ should be submitted online in the portal i.e., <http://assamtenders.gov.in>.



III The format for Price Bid is given in for reference only.

5. Preparation and Submission of Bid :

- I The Bidder shall prepare the Technical Bid comprising of all documents. The bid shall be typed or written in ink with all pages serially numbered and signed by the Bidder or a person duly authorized to sign on its behalf, as mentioned in **Bid Document**, in token of acceptance of the Bid terms and conditions, Corrections in the bid such as interlineations, erasures, or overwriting shall be valid only if they are duly signed or initialed by the person signing the bid.
- II The Bidder shall submit both Technical and Price Bid online at the e-Procurement portal within due date and time for submission of Bid as mentioned in **Bid Document**. In addition to the online submission, the Bidder must submit only the hardcopy of the “Technical Bid” within the due date and time of submission as mentioned in **Bid Document** and in the manner as specified in **Bid Document**. Non-submission of hardcopy of the “Technical Bid” shall amount to cancellation of the Bid, summarily.
- III The bidding documents issued by the Procuring Entity in the e-procurement portal (i.e., <http://assamtenders.gov.in>) will appear in the “Latest Active Tender”. The Bidders/ Guest users can download the Bidding documents only after the due date & time of issue. The publication of the Bidding Document (i.e., Tender) will be for specific period till the due date for submission of bids after which the same will be removed from the list of “Latest Active Tender”.



- IV **Portal Registration:** The bidder intending to participate in the bid is required to register in the e-Procurement portal using an active personal/ official e-mail ID as his/her Login ID and attach his/her valid Digital Signature Certificate (DSC) - Class II or III to his/her unique Login ID. He/ She must submit the relevant information as asked for about the bidder. The portal registration of the bidder is to be authenticated by the State Procurement Cell after verification of original valid certificates/documents such as (i) PAN and (ii) GST Registration Certificate (RC) (iii) In Procuring Entity Certificate (iv) manufacturing license of the concerned bidder. Any change of information by the bidder is to be re-authenticated by the State Procurement Cell. After successful authentication, bidder can participate in the online bidding process.
 - V **Logging to the Portal:** The Bidder is required to type his/her Login ID and password. The system will again ask to select the DSC and confirm it with the password of DSC as a second stage authentication. For each login, a user's DSC will be validated against its date of validity and against the Certificate Revocation List (CRL) of respective CAs stored in system database. The system checks the unique Login ID, password and DSC combination and authenticates the login process for use of portal.
 - VI The bidder can download the bidding document and undertake the necessary preparatory work off-line and upload the completed bid at their convenience before due date and time for submission.
 - VII The bidder can upload technical bid in two files in “.pdf” format. For management of space, the bidder can serially arrange their document as per the checklist and create two equal size check “.pdf” files and upload them.
- #### 6. Bid Prices
- I The prices quoted by the Bidder in the Price Bid (Price Schedule) shall conform to the requirements specified below.
 - II The Bidder must quote for one or more items in the price schedule of its choice, unless otherwise specified in **Bid Document**.
 - III The price quoted by the Bidder shall be fixed (remain Firm) during the Bidder's performance of the Contract and shall not be subject to variation on any account, **unless otherwise specified in this Bidding Document**. The bid submitted with adjustable price quotation shall be treated as nonresponsive and shall be rejected.
 - IV The price offered in the Price Bid for the item(s) shall be based on FOR consignee location/ DDP (Place of destination) price.
 - V The bidder must unconditionally offer in the Bid to supply the items and other associated services as specified for each /item in **bid document**.



7. Bid Currency

- I The bidder should submit its quote in Indian Rupees only.
- II Bids, where prices are quoted in any other currency shall be treated as non-responsive and rejected.

8. Documents Establishing Compliance

- I. The Bidder shall furnish as part of its Bid the documentary evidence that the item(s) offered by it, conforms to the required specifications, quality standard and other criteria as specified in **Section-V: Schedule of Requirements**.
- I. The documentary evidence may be in the form of literature, drawings, certificate, or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the item(s) offered, demonstrating substantial responsiveness of the quality standards & other requirements as per **bid document**.

9. Documents Establishing Eligibility & Qualification of the Bidder

- I. To establish their eligibility, Bidders shall complete the Letter of Bid, included in Section-VI: Bidding Forms
- II. The documentary evidence of the Bidder's qualifications to participate in the bid and own the contract, shall establish to the Bid Evaluation Committee's satisfaction that the Bidder meets each of the qualification criterion specified in Section-IV: Qualification and Evaluation

10. Period of Validity of Bids

- I. Bids shall remain valid for the period **specified in the Bid Document** after the due date for submission of Bid. A bid valid for a shorter period shall be rejected as non-responsive
- II. In exceptional circumstances, prior to the expiration of the bid validity period, the Procuring Entity may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. A Bidder may refuse the request without forfeiting its Bid Security.
- III. The Bidder who agrees to the extension of the period of validity of bids so requested by the Procuring Entity shall also extend the period of validity of bid securities submitted by them or submit new bid security to cover the extended period of validity of their bids. A bidder whose bid security is not extended, or new bid securities not submitted shall be considered to have refused the request to extend the period of validity of its bids and rejected as non-responsive. The decision of the Procuring Entity will be final and binding in this regard.



11. Bid Processing Fee :

The Bidder shall furnish as part of its bid, the Bid Processing Fee of Rs. 500/- (non- refundable), may be submitted through online mode i.e. State Bank Multi Option Payment System (SBMOPS) on <https://assamtenders.gov.in>.

12. Bid Security

- I. The Bidder shall furnish as part of its bid, a Bid Security in the amount of Rs. 30,000/- (Refundable) may be submitted through online mode i.e. State Bank Multi Option Payment System (SBMOPS) on [https:// assamtenders.gov.in](https://assamtenders.gov.in).
- II. In case, bid security is submitted in form of Bank Guarantee, it should be submitted either using the form provided in **bid document**. The Bank Guarantee submitted as Bid Security shall be verified and confirmed from the competent authority of the concerning issuing Bank.
- III. The Bid Security must remain valid for **forty-five (45) days** beyond the original or extended validity period of the bid.
- IV. Any bid not accompanied by a Bid Security shall be rejected as non-responsive.
- V. The bid security of a bidder lying with the Procuring Entity, if any, in respect of other bids awaiting decision shall not be adjusted towards bid security required under this Bidding Documents.

- VI. The bid security originally deposited by a Bidder may be taken into consideration, in case bids are re-invited, if found valid, if so, **specified in the bid document**. Such Bidders are required to ascertain validity of bids for consideration in lieu of bid security required under this Bidding Documents.
- VII. The Bid Security of unsuccessful bidder shall be released within 30 working days after signing of Agreement and deposit of performance security by the successful bidder.
- VIII. The Bid Security of successful Bidders shall be released within 30 working days upon the successful Bidder's signing the contract and furnishing the Performance Security pursuant. As an alternative, the amount of Bid Security may be adjusted with the amount of performance security required from him or refunded if the successful bidder furnishes the full amount of performance security, if **provided in the Bid Document**.
- IX. In case Procuring Entity decides to cancel the procurement process, it shall return the bid security of all bidders after the decision to cancel procurement process.
- X. The Bid Security of the bidder, who withdraws its bid prior to deadline for submission of bids, in case bid withdrawal is permitted, shall be returned after the opening of the bids.
- XI. The Bid Security deposited by a Bidder shall be forfeited in the following cases:
 - (i) When the bidder withdraws or modifies its bid after due date for submission.
 - (ii) when the bidder does not deposit the required performance security and/or sign the contract within the specified period; and
 - (iii) If the bidder breaches any provisions of Code of Integrity prescribed for bidders.

SUBMISSION AND OPENING OF BIDS

13. Submission of Technical Bid (Hardcopy)

- I. In addition to online submission of the technical bid, the Bidders shall submit the hardcopy of the technical bid by post or by hand or drop in the box earmarked and placed in the office of the Procuring Entity within due date and time for submission as mentioned in the **BID DOCUMENT**. Bids so submitted shall enclose the original documents of the technical bid in sealed envelopes duly marked as "HARDCOPY OF THE TECHNICAL BID" along with the following details duly super scribed on it:
 - (i) Name and complete address along with the mobile, telephone number and email address of the Bidder;
 - (ii) complete postal address of the Bid Inviting Entity;
 - (iii) Specific identification mark / Tender Ref. No. and subject matter of procurement.
 - (iv) A warning 'not to open before the time and date for bid opening' as indicated in the Bidding Documents
- II. If the envelope is not sealed and marked as required, the Procuring Entity will assume no responsibility about its consequences viz. misplacement or premature opening of the bid.

14. Extension of Due Date for Submission of Bids

- A. Bids must be submitted (online and hardcopy) within due date and time for submission of bid.
- B. The date of submission and opening of bids shall not be extended except when–
 - (i) sufficient number of bids have not been received within the given time and the Purchase Committee of the Procuring Entity is of the opinion that further bids are likely to be submitted if time is extended; or
 - (ii) The Bidding Documents are required to be substantially modified because of discussions in pre-bid meeting or other wise and the time for preparations of bids by the prospective bidders appears to be insufficient for which such extension is required.
- C. In cases where the time and date of submission of bids is extended, an amendment to the Bidding Documents shall be issued, in which case all rights and obligations of the Procuring Entity and Bidders previously subject to the deadline shall thereafter be subject to the deadline extended.
- D. If the due date for submission of bids is not a working day, the bids shall be received and opened at the same time and hour on the next working day.



- E. Bidder can withdraw or resubmit an online bid any time prior to the due date and time for submission of Bid (except details of online submission of Bid Security & Processing fee). In case of online resubmission of the bid, the latest submitted bid shall be available for evaluation.

15. Opening of Bids

- I. Technical Bids submitted by the Bidders through the e-Procurement portal shall be opened online on the due date for opening of the bid as specified in the BID DOCUMENT. It shall be cross checked first to confirm whether all the bidders have also submitted the hardcopy of the technical bid within due date for submission. The bid of those bidders who fails to submit the hardcopy of the technical bid within the due date and time for submission of hardcopy as specified in the BID shall be cancelled and excluded from further evaluation.
- II. The Technical Bid of only those bidders who have submitted both hardcopy and online within due date and time shall be considered for evaluation by the Bid Evaluation Committee of the Procuring Entity.

EVALUATION AND COMPARISON OF BIDS

16. Confidentiality:

- I. Information relating to the evaluation of bids including finalization of the list of technically qualified bidders, price comparison and recommendation for award of contract, shall not be disclosed to bidders or any other persons not officially concerned with the bidding process until information on Contract Award is officially communicated to all Bidders.



Any effort by a Bidder to influence the officials of the Procuring Entity or its committee in the evaluation or contract award decisions may result in the rejection of its Bid.

Notwithstanding **as per bid**, from the time of bid opening to the time of Contract Award, if any Bidder wishes to contact the officials of the Procuring Entity on any matter related to the bidding process, it should do so in writing.

17. Preliminary Examination of Bids

The Bid Evaluation Committee duly constituted by the Procuring Entity shall conduct a preliminary scrutiny of the bids at the beginning to assess the prima-facie responsiveness and record its findings thereof particularly in respect of the following:

- i. That the bid is prepared in the prescribed manner and contains the documents and information as required.
- ii. The bid is valid for the period, specified in the Bidding Documents.
- iii. That the bid is accompanied by due Bid Security and Processing Fee.
- iv. That the bid is unconditional, and that the bidder has agreed to give the required performance security; and
- v. Whether any other conditions specified in the Bidding Documents are fulfilled.

18. Clarification of Bids

- I. To assist in the examination, evaluation, comparison and qualification of the bids, the Bid Evaluation Committee may, at its discretion, ask any bidder in writing for clarification by a specific date regarding its bid specifically therein that if the bidder does not comply or respond by that date his bid shall be liable to be rejected. The request of the Committee for clarification and the response of the bidder thereto shall be in writing. Depending on the outcome, such bids shall be ignored or considered further.
- II. Any clarification submitted by a bidder about his bid that is not in response to a request by the Committee specifically shall not be considered.
- III. No substantive change to qualification information or to a submission, including changes aimed at making an unqualified bidder qualified or an unresponsive submission, responsive shall be sought, offered, or permitted under any circumstances.
- IV. All communication generated as above shall be included in the record of the procurement proceedings.

19. Immaterial Non-conformities in Bids

- I. The Bid Evaluation Committee may waive non-conformities in the bid that do not constitute a material deviation, reservation or omission and deem the bid to be responsive.
- II. **The Bid Evaluation Committee may request the bidder to submit necessary information or documents which are historical in nature like audited statements of accounts, tax clearance certificate, PAN, etc. within a reasonable period through e-portal. Failure of the bidder to comply with the request within the given time shall result in the rejection of its bid.**
- III. The Bid Evaluation Committee may rectify immaterial non-conformities or omissions based on the information or documentation received from the bidder

20. Determination of Responsiveness

- I. The Bid Evaluation Committee constituted by the Procuring Entity shall determine the responsiveness of a bid to the Bidding Documents based on the contents of the bid submitted by the Bidder;
- II. A bid shall be deemed to be substantially responsive if it meets the requirements of the Bidding Documents without any material deviation, reservation, or omission where:
 - (a) “deviation” is a departure from the requirements specified in the Bidding Document;
 - (b) “reservation” is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Documents; and
 - (c) “omission” is the failure to submit part or all of the information or documentation required in the bidding documents.
- III. A “material deviation, reservation, or omission” is one that,
 - (a) If accepted, shall: -
 - (i) effect in any substantial way the scope, quality, or performance of the subject matter of procurement specified in the Bidding Documents; or
 - (ii) limit in any substantial way, inconsistent with the Bidding Documents, the rights of the Procuring Entity or the obligation of the Bidder under the proposed contract; or
 - (b) If rectified shall unfairly affect the competitive position of other Bidders presenting responsive bids.
- IV. The Bid Evaluation Committee shall examine the technical aspects of the bid to confirm that all requirements of Bidding Documents have been met without any material deviation, reservation or omission.
- V. The Bid Evaluation Committee shall regard a bid as responsive if it conforms to all requirements set out in the Bidding Documents, or contains minor deviations that do not materially alter or depart from the characteristics, terms, conditions and other requirements set out in the Bidding Documents, that is, there is no material deviation, or if it contains errors or oversights that can be corrected without any change in the substance of the bid;
- VI. Bids that are not responsive or contain any material deviation shall be rejected. Bids declared as non-responsive shall be excluded from any further evaluation.

21. Non-conformities, Errors, and Omissions

- i. Provided that a Bid is substantially responsive, the Bid Evaluation Committee may waive any non-conformity in the Bid.
- ii. Provided that a bid is substantially responsive, the Bid Evaluation Committee may request that the Bidder submit the necessary information or documentation, within a reasonable period, to rectify nonmaterial, non conformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

22. Price and Purchase Preference

Price or purchase preference as per the rates and proportion of quantity notified in the Procurement Preference Policy, Assam, 2015 as amendment from time to time as notified by Govt. of Assam shall be accorded to firms located in the State of Assam as prescribed therein, or as may be notified by the State Government from time to time, subject to the production of valid



registration certificate as prescribed in the said Policy.

- ii. The **Qualification and Evaluation Criteria** defines the way such price or purchase preferences shall be accorded, provided the bidder submits valid registration certificate issued by respective entities for the items required under **Schedule of Requirements**.

23. Evaluation and Comparison of Bids

- I. The Evaluation Committee of the Procuring Entity for Evaluation of this Bid shall use the criteria and methodologies listed in this Clause. No other evaluation criteria or methodologies shall be permitted.
- II. The Price Bid of only those bidders who are technically responsive/ qualified shall be opened online for comparative evaluation on the date and time a **specified in bid document**.
- III. Unless otherwise specified in “**Section IV: Evaluation and Qualification Criteria**” and the **bid document**, the evaluation shall be done for each item in the price schedule (BOQ) separately (item-wise). The responsive bidder offering lowest price (item wise) for a particular items shall be declared L1 (lowest) bidder for that item.
- IV. The evaluation of a bid will exclude and not consider:
 - a) IGST/SGST/CGST payable on the items quoted. GST, if payable, shall be paid at the applicable rate.
 - b) Any other component as specified in the **bid document**.

24. Right to Accept or Reject any or all Bids

- I. The Procuring Entity reserves the right to accept or reject any bid, and to cancel / annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the Bidders for which the management of the Procuring Entity shall keep record of clear and logical reasons properly for any such action / recall of bidding process. In case of cancellation / annulment, all bids submitted and specifically, bid securities, shall be promptly returned to the Bidders

AWARD OF CONTRACT

25. Award of Contract

- i. The contract shall be award on parallel ‘Rate Contract Basis’ to the lowest responsive bidder item wise for the tendered item(s) as determined in the manner specified in **bid document**.
- ii. In case of a tie between two or more bidders in the price bid for a particular item (or where more than one bidder is L1 for a particular item), then the items ordered equally between the L1 bidders from time to time.

26. Notification of Award

- i. Prior to the expiration of the period of bid validity, the Procuring Entity shall notify the successful Bidder, in writing, that its Bid has been accepted. The notification letter (hereinafter and in the Conditions of Contract and Contract Forms called the “Letter of Acceptance”) shall specify the price of the items that the Procuring Entity will pay the Supplier in consideration of timely supply of contracted item(s) (hereinafter and in the Conditions of Contract and Contract Forms called “the Contract Price”). In addition, the contracted rate quantity to be supplied by the contracted party shall also be specified. (Hereinafter and in the Conditions of Contract and Contract Forms called “the Contract Qty”)
- ii. Until a formal Contract is prepared and executed, the Letter of Acceptance shall constitute a binding Contract.
- iii. **The Contract initially for a period of (1) One Year and can be continued / renewed for further (1) Year subject to satisfaction of the authority of Jorhat Medical College & Hospital, Jorhat-Assam, India**
- iv. Procurement Entity shall promptly respond in writing to any unsuccessful Bidder who, after notification of award, requests in writing the grounds on which its bid was not selected.

27. Signing of Contract

- i. Promptly after notification of Award/ issue of Letter of Acceptance, the Procuring Entity shall send the successful Bidder the draft Contract Agreement.



- ii. The successful Bidder shall sign, date, and return the contract to the Procuring Entity within twenty-eight (28) days of receipt of the Letter of Acceptance along with required performance security.

28. Period of Contract

- i. The contract shall remain valid for a period of 1 (one) year. The contract price shall remain firm during the period of contract except for any price adjustments if authorized in the SCC.

29. DOCUMENTS COMPRISING THE BID:

The bids prepared by the bidder shall comprise of (1) Technical Bid and (2) Financial Bid:

Technical Bid: -

To qualify in the Technical Bid the firm should have the minimum eligibility criteriaas under and the firm in this regard must submit the following documents in support of their eligibility criteria:-

- a) Duly filled format of Technical Bid as per Chapter – IV.
- b) Copy of constitution or legal status of the bidder / Sole proprietorship / firm / agency etc.
- c) **Financial Status:** - The Total Annual Turnover Certificate (audited) of the bidder for last three assessment years (2022-23, 2023-24, 2024-25) should not be less than Rs.30 Lakhs. The bidder has to submit an IT return acknowledgement for last three assessment year (2022-23, 2023-24, 2024-25). Copies of profit& loss account and balance sheets duly authenticate by a Chartered Accountant for the last three assessment years (2022-23, 2023-24, 2024-25) should be enclosed.
- d) The technical bid should be accompanied by Tender processing Fees and EMD details submission through online mode.
- e) Copy of PAN
- f) Copy of GST
- g) **Up-to-date Valid Trade License/Incorporation certificate (if company), GST registration, UDYAM Certificate issued by the competent authority for the respective items mentioned in the tender need to be submitted.**
- h) **Valid Authorized Dealer/Distributor/Sub Dealer Certificate against the quoted items.**
 - i) The concerned firm/company whose product has been declared as of spurious or adulterated quality and any criminal cases is filled and is pending in any court shall not be eligible to participate in the bidding process. Convicted firms/company shall also not be eligible to participate in the bid. Similarly, blacklisted / banned / debarred firms / company by any central / state govt. or its organization or autonomous bodies or central drug procurement agency is not eligible to participate in the bid.
 - j) All annexures as per prescribed format.
 - k) The bidder must have experience of supplying of Electrical items in Central/State Govt./PSU's/ Autonomous Bodies in last 3 (three) years. Copies of Purchase Orders/experience certificates/completion certificate as documentary proof must be submitted alongwith the technical bid.
 - l) Compliance Sheet as per annexure



30. Financial Bid: The financial bid shall contain:

Price Bid Form [As per Chapter - VI] – Price must be quoted as per format specified, failing which tender shall be summarily rejected.

31. Signing of Tender:

Individual signing the tender or other documents connected with contract must specify whether hesign as:

- (a) A sole proprietor of the concern or constituted attorney of such sole proprietor;
- (b) A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.

- (c) Director or a principal officer duly authorized by the Board of Directors of the Company, if it is a company.
- (d) A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, JMCH authority may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
- (e) The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer will be deemed as a contract and no separate formal contract will be drawn. **NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.**

32. **BID PRICES:**

- (a) It should be submitted in form given in **Chapter VI**.
- (b) The offer shall be firm and in Indian Rupees only. No foreign exchange will be made available by the Institute.
- (c) The rate quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.
- (d) **Rates should be inclusive of all taxes. Bidders offering lowest rate taken as L1 bidder.**
- (e) **L1 will be selected item wise.**

33. **TECHNICAL EVALUATION:**

- (a) Detailed technical evaluation shall be carried out by Purchase Committee pursuant to conditions in the tender document to determine the substantial responsiveness of each tender. For this clause, the substantially responsive bid is one that conforms to all the eligibility and terms and condition of the tender without any material deviation. The Institute's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. The Institute shall evaluate the technical bids also to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are in order.
- (b) The technical evaluation committee may call the responsive bidders for discussion or presentation to facilitate and assess their understanding of the scope of work and its execution. However, the committee shall have sole discretion to call for discussion / presentation.
- (c) The financial bid shall be submitted online only through e-portal: www.assamtenders.gov.in . Financial bids of only those bidders who qualify the technical criteria will be opened provided all other requirements are fulfilled.
- (d) JMCH authority shall have right to accept or reject any or all tenders without assigning any reason thereof.

34. **FINANCIAL EVALUATION:**

- (a) The financial bid shall be opened of only those bidders who have been found to be technically eligible. The financial bids shall be opened in presence of representatives of technically eligible bidders, who may like to be present. The institute shall inform the date, place and time for opening of financial bid.
- (b) Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is, the unit price shall prevail and the total price shall be corrected by the Institute. If there is a discrepancy between words and figures, the lesser amount shall be considered as valid. If the Supplier does not accept the correction of the errors, his bid shall be rejected.
- (c) The JMCH, Jorhat-Assam does not bind himself to accept the lowest bid or any bid and



reserves the right of accepting the whole or any part of the bid or portion of the job offered; and the bidder shall provide the same at the rates quoted. The JMCH authority reserves the right to reject any or all offers received in response to tender or cancel or withdraw the tender notice without assigning any reason, whatsoever.

- (d) **Bidders submitting quotation with the lowest rate offered shall be selected as L1. L1 will be selected item wise.**

35. AWARD OF CONTRACT: PLACE MENT OF ORDER

- (a) The Institute shall consider placement of orders for jobs on those bidders whose offers have been found technical, commercially and financially acceptable. The Institute reserves the right to counter offer price(s) against price(s) quoted by any bidder.

36. Opening of Tender:

The tenderer is at liberty either himself or authorize not more than one representative to be present at the opening of the tender. The representative attending the opening of the tender on behalf of the tender should bring with him a letter of authority from the tenderer and proof of identification.

All the bidders should be able to provide samples for evaluation before the technical committee if asked for. Failing to do so will lead to rejection of the bid.

37. Validity of the bids:

The bids shall be valid for a period of 365 days from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid.

38. Right of acceptance:

The JMCH authority reserve the right to accepting the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. The JMCH, Jorhat reserve the right to reject any or all tenders/quotation or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.



Tender for Supply of Electrical Items

Tenderers are requested to read the tender document carefully including its terms and conditions, procedures to fill the tender form and tender assessment criteria.

TENDER DOCUMENTS CONSIST THE FOLLOWING:-



- I. Eligibility criteria
- II. General Instructions to Tenderers
- III. General Terms & Conditions of Contract
- IV. Special Terms & Conditions of Contract
- V. Technical Bid (Annexure A)
- VI. Value of Works for last three years as (Annexure B)
- VII. Technical Specification (Annexure C)
- VIII. Compliance sheet (Annexure D)
- IX. Undertaking for accepting terms & conditions (Annexure F)

ELIGIBILITY CRITERIA

1. **EXPERIENCE**: Should have prior experience in supply of Electrical items in Central/State Govt./PSU's/ Autonomous Bodies in last 3 (three) years. Copies of Purchase Orders/experience certificates/completion certificate as documentary proof must be submitted alongwith the technical bid.
2. **ANNUAL TURNOVER**: Total Annual Turnover certificate (audited) should be **Rs.30 lacs** or more during last 3 Assessment years i.e.2022-2023, 2023-2024, 2024-25 to be certified by CA. A copy of Turnover Certificate duly authenticated by CA should be submitted.
3. IT return acknowledgement for last 3 Assessment years i.e.2022-2023, 2023-2024, 2024-25.

Sd/-
Principal cum Chief Superintendent,
Jorhat Medical College & Hospital, Jorhat

GENERAL TERMS & CONDITIONS OF CONTRACT



DELIVERY OF STORES :

- a) The time and the date of delivery of stores stipulated in the purchase order shall be deemed to be the essence of the contract. The delivery should be made to the Central Store, Jorhat Medical College & Hospital, Jorhat within **48 Hours** from the date of dispatch of purchase order. Failure to comply with the delivery schedule on multiple occasions may lead to termination of contract and EMD/Performance Security will be forfeited.
- b) If the vendor fails to execute the supply order, in full or in part, within stipulated time, the items will be procured from elsewhere and the extra expenditure incurred on the risk purchase will be recovered from the vendor.

Sign of Tenderer with seal



2. **PACKING OF STORES:** Tenderer/Bidder/Dealer should supply the stores with proper packing and making for transit so as to be received at the destination without any loss or damage of the item/items.

3. **PAYMENT:** Govt. of Assam/HMS

4. **SUBLETTING OF CONTRACT:** The Tenderer shall not sublet, transfer or assign the tender or any thereof without the written permission of the JMCH Authority. In the event of the vendor contravening this condition, the JMCH authority has right to terminate the contract.

5. **PENALTY CLAUSE & RISK PURCHASE-** The vendor will be bound to supply the items within stipulated period, failing which liquidated damages will be recovered for default on the part of the supplier in delivery of items beyond scheduled delivery dates.

a. **For Delay in Supply-** Penalty of 2 % of the value of the order calculated at the contract rate per week or a part of a week will be levied. The maximum penalty for late supply shall not exceed 10 % of total value of order/orders.

b. **For Non Supply-** If the order is still not supplied, the supply order will be canceled & contract may lead to termination & the item will be procured from elsewhere and the difference will be recovered from subsequent bills/security money deposit of the contractor. The cut-off date of delivery period shall be counted from the date of actual dispatch of supply orders to date of receipt of supplies at destination. **Failure to supply the items 3 times during the validity of the contract may result in blacklisting of firm for a period of not less than 3 years.**

6. **SECURITY DEPOSIT:** Performance security @ 5% against the total contract value shall have to be deposited by successful tenderer(s) through DD/FD in favour of “JMCH TENDER” payable at Canara Bank, Jorhat Branch A/c. No. 1154101023707, IFSC Code: CNRB0001154. The same shall be released without any interest after receiving satisfactory performance report on expiry of rate contract. Without prejudice to other rights of the purchaser, performance security of the vendor will be forfeited if the vendor withdraws or amends without prior consent or impairs or derogates from the tender in any respect within the period of validity of rate contract or if it comes to notice that information/document(s) furnished is incorrect, false, misleading or forged.

7. **DISPUTES AND ARBITRATION:** In case of any dispute the decision of the JMCH authority will be final. The venue of any arbitration shall be Jorhat. The JMCH authority also reserves the right to terminate the contract at any time without assigning any reason(s) therefor.

SPECIAL TERMS & CONDITIONS OF CONTRACT

1. **Technical Specifications:** The Specifications of electrical items offered by the tenderer must tally with the specifications mentioned in the tender document (Annexure “B”)



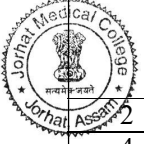
Inspection of supplies: Supplies shall be accepted subject to the complete satisfaction of Competent Authority. Any defect found in the materials supplied will render the supplies open to rejection and decision of the Competent Authority, shall be final and legally binding. The rejected stores shall have to take the same back at their own cost and risk, and the vendor shall replace such rejections with the items of standard specifications / quality as acceptable to the JMCH. Alternatively, the stores may, at the discretion of the authority, be purchased from others at the risks and costs of the tenderer.

Sign of the Tendered with seal

TECHNICAL BID**TECHNICAL INFORMATION AND UNDERTAKING**

(Tenderer may use separate sheet wherever required)

Sl. No	Details of the bidders	Submitted	Page No.
1	(To be Mentioned in the Letter head). Name & Address of Tenderer with phone number, email –id. Specify whether a Company /Proprietorship / Partnership firm Name of Proprietor/Partner/Managing Director/ Director.		
2	Name, Address, Phone No. of Office		
4	Details of the Tender Processing Fees Rs. 500/- (Rupees four hundred only) submitted through online		
5	Details of the Earnest Money Deposit (EMD) lumpsum of Rs. 30,000/- (Rupees thirty thousand only) submitted through online		
6	Up-to-date Valid Trade License/Incorporation certificate (if company), GST registration, UDYAM Certificate issued by the competent authority for the respective items mentioned in the tender need to be submitted.		
7	Attested copy of deed of partnership, if the firm is a partnership concern of Memorandum and Articles of Association duly certified in case of Company.		
8	PAN No. (enclose the attested copy of PAN Card)		
9	Signed copy of GST Certificate showing clearly GST no. of the firm		
10	Valid Authorized Dealer/Distributor/Sub Dealer certificate		
11	Income Tax return acknowledgment for the last Three Assessment years i.e. 2022-2023, 2023-2024, 2024-25.		
12	Total Annual Turnover certificate (audited) should be Rs.30 lacs or more during last 3 Assessment years i.e. 2022- 2023, 2023-2024, 2024-25 to be certified by CA.		
13	Whether the Firm/Agency has signed each and every page of Tender / NIT		
14	Should have prior experience in supply of Electrical items in Central/State Govt./PSU's/ Autonomous Bodies in last 3 (three) years. Copies of Purchase Orders/experience certificates/completion certificate as documentary proof must be submitted alongwith the technical bid.		
15	Compliance sheet submitted as per prescribed form		
16	All Annexures submitted as per prescribed form		



Details of Experience for supplying the Electrical Items

1	2	3	4	5
Contract no./Supplyorder No.	Name of Organization	Description of Contract/Supply	Value	Continuing (YES/NO)



I _____, proprietor/partner/director of _____
 _____(name of the company/firm) hereby declare that the information given in this form is true
 and correct to the best of my knowledge and belief.

Dated: _____

Signature with Stamp : _____

Place : _____

Annexure C

List of Electrical Items for JMCH			
Sl. No	Description of Electrical Item(s) with Specifications	Units	Brand/Make
1.	LED Bulb 3 Watt	Per piece	ISI Certified
2.	LED Bulb 9 Watt	Per piece	ISI Certified
3.	LED Bulb 12 Watt	Per piece	ISI Certified
4.	LED Bulb 18 Watt	Per piece	ISI Certified
5.	LED Bulb 20 Watt	Per piece	ISI Certified
6.	LED Bulb 23 Watt	Per piece	ISI Certified
7.	LED Bulb 30 Watt	Per piece	ISI Certified
8.	LED Bulb 40 Watt	Per piece	ISI Certified
9.	LED Tube Light 18 watt (T5)	Per piece	ISI Certified
10.	LED Tube Light 28 watt (T5)	Per piece	ISI Certified
11.	Ceiling Fan (48 inch)	Per piece	ISI Certified
12.	Ceiling Fan (56 inch)	Per piece	ISI Certified
13.	Wall Mounted Fan	Per piece	ISI Certified
14.	Stand Fan	Per piece	ISI Certified
15.	Exhaust Fan (12 inch)	Per piece	ISI Certified
16.	Exhaust Fan (15 inch)	Per piece	ISI Certified
17.	Exhaust Fan (18 inch)	Per piece	ISI Certified
18.	Room Heater (800 W)	Per piece	ISI Certified
19.	Geyser 15 Ltr	Per piece	ISI Certified
20.	Geyser 25 Ltr	Per piece	ISI Certified
21.	Chisel (1/2")	Per piece	ISI Certified
22.	Chisel (1")	Per piece	ISI Certified
23.	Drill Bit (3/16 mm)	Per piece	ISI Certified
24.	Drill Bit (6mm)	Per piece	ISI Certified
25.	Drill Bit (13 mm)	Per piece	ISI Certified
26.	MCCB (63 AMP) 4 Pole	Per piece	ISI Certified
27.	Bulb 60 watt (Incandescent)	Per piece	ISI Certified
28.	Bulb 100 watt(Incandescent)	Per piece	ISI Certified
29.	Pendant Holder	Per piece	ISI Certified
30.	Angle Holder	Per piece	ISI Certified
31.	Batten Holder	Per piece	ISI Certified
32.	Copper Wire 1 sqmm	Per Coil	ISI Certified
33.	Copper Wire 1.5 sqmm	Per Coil	ISI Certified
34.	Copper Wire 2.5 sqmm	Per Coil	ISI Certified
35.	Copper Wire 4 sqmm	Per Coil	ISI Certified
36.	Copper Wire 6 sqmm	Per Coil	ISI Certified
37.	Copper Wire 10 sqmm	Per Coil	ISI Certified
38.	Earthing Wire 1.5 sqmm	Per Coil	ISI Certified
39.	PVC Switch Board 4"x6"	Per piece	ISI Certified
40.	PVC Switch Board 8"x10"	Per piece	ISI Certified
41.	PVC Switch Board 10"x12"	Per piece	ISI Certified
42.	5 Amp switch	Per piece	ISI Certified
43.	5 Amp Socket	Per piece	ISI Certified
44.	16 Amp Switch	Per piece	ISI Certified

45.	16 Amp Socket	Per piece	ISI Certified
46.	16 Amp Socket (Modular)	Per piece	ISI Certified
47.	S/S Combine 16 Amp, Box Type	Per piece	ISI Certified
48.	2 Pin Top	Per piece	ISI Certified
49.	3 Pin Top (Industrial)	Per piece	ISI Certified
50.	3 Pin Top , 16 Amp	Per piece	ISI Certified
51.	MCB 10 Amp (3 pole)	Per piece	ISI Certified
52.	MCB 20 Amp (3 pole)	Per piece	ISI Certified
53.	MCB 25 Inch (1 pole)	Per piece	ISI Certified
54.	MCB 32 Amp (3 pole)	Per piece	ISI Certified
55.	MCB 40 Amp (1 pole)	Per piece	ISI Certified
56.	MCB 32 Amp (1 pole)	Per piece	ISI Certified
57.	MCCB 100 Amp (4 pole)	Per piece	ISI Certified
58.	MCCB 200 Amp (4 pole)	Per piece	ISI Certified
59.	MCCB 400 Amp (4 pole)	Per piece	ISI Certified
60.	MCCB 600 Amp (4 pole)	Per piece	ISI Certified
61.	Wireless calling bell	Per piece	ISI Certified
62.	TPN switch 32 Amp (panel mounted)	Per piece	ISI Certified
63.	TPN Switch 63 Amp (panel mounted)	Per piece	ISI Certified
64.	Cut out 500 Amp/ 200 Amp	Per piece	ISI Certified
65.	Tube Light 36 w	Per piece	ISI Certified
66.	Tube Starter	Per piece	ISI Certified
67.	Tube chock	Per piece	ISI Certified
68.	Tube fitting with Tube 36/40 w	Per piece	ISI Certified
69.	Fan capacitor 2.5 MF	Per piece	ISI Certified
70.	Fan Regulator Electronics	Per piece	ISI Certified
71.	Flexible pipe	Per piece	ISI Certified
72.	Flexible Wire (Copper)	Per Mtr	ISI Certified
73.	BTC cable 6 mm	Per Coil	ISI Certified
74.	BTC cable 10 mm	Per Coil	ISI Certified
75.	Armoured cable 3.5 core, 35 sq	Per Mtr	ISI Certified
76.	Armoured cable 3.5 core, 50 sq	Per Mtr	ISI Certified
77.	Armoured cable 3.5 core, 70 sq	Per Mtr	ISI Certified
78.	Armoured cable 3.5 core, 150 sq	Per Mtr	ISI Certified
79.	Armoured cable 3.5 core, 170 sq	Per Mtr	ISI Certified
80.	RCCB, Regular 4 Pole 63 Amp	Per piece	ISI Certified
81.	Fuse Wire 100 Amp	Per Mtr.	ISI Certified
82.	Fuse Wire 200 Amp	Per Mtr.	ISI Certified
83.	Aluminum Lug 16 mm	Per piece	ISI Certified
84.	Aluminum Lug 25 mm	Per piece	ISI Certified
85.	Aluminum Lug 35 mm	Per piece	ISI Certified
86.	Aluminum Lug 50 mm	Per piece	ISI Certified
87.	Aluminum Lug 70 mm	Per piece	ISI Certified
88.	Aluminum Lug 95 mm	Per piece	ISI Certified
89.	Aluminum Lug 120 mm	Per piece	ISI Certified
90.	Aluminum Lug 150 mm	Per piece	ISI Certified
91.	Screw ¾"	Per Pkt	ISI Certified
92.	Screw 1"	Per Pkt	ISI Certified

93.	Screw 11/4"	Per Pkt	ISI Certified
94.	Screw 1.5"	Per Pkt	ISI Certified
95.	Screw 13/4"	Per Pkt	ISI Certified
96.	Screw 2"	Per Pkt	ISI Certified
97.	PVC Chips 3/4"	Per Pkt	ISI Certified
98.	PVC Chips 1"	Per Pkt	ISI Certified
99.	PVC Chips 1.5"	Per Pkt	ISI Certified
100.	PVC Chips 2"	Per Pkt	ISI Certified
101.	Y Clip, 4 mm	Per Pkt	ISI Certified
102.	Y Clip, 6 mm	Per Pkt	ISI Certified
103.	Y Clip, 10mm	Per Pkt	ISI Certified
104.	Casing Coping 3/4"	Per Piece	ISI Certified
105.	Casing Coping 1"	Per Piece	ISI Certified
106.	Casing Coping 1.5"	Per Piece	ISI Certified
107.	Bolt (fasting Nut) 3 inch	Per Piece	ISI Certified
108.	Halogen tube, 500 watt	Per piece	ISI Certified
109.	Halogen Tube, 1000 watt	Per piece	ISI Certified
110.	Indusial socket with top 20 amp, MCB	Per piece	ISI Certified
111.	Copper lug 16 mm	Per Piece	ISI Certified
112.	Copper lug 25 mm	Per Piece	ISI Certified
113.	Copper lug 35 mm	Per Piece	ISI Certified
114.	Copper lug 50 mm	Per Piece	ISI Certified
115.	Copper lug 70 mm	Per Piece	ISI Certified
116.	Copper Lug 95 mm	Per Piece	ISI Certified
117.	Copper lug 120 mm	Per Piece	ISI Certified
118.	Copper lug 150 mm	Per Piece	ISI Certified
119.	Sterilizer cable	Per Mtr.	ISI Certified
120.	Sterilizer connector (Round)	Per piece	ISI Certified
121.	Sterilizer connector (Flat)	Per piece	ISI Certified
122.	Sterilizer element (220v) 1KW	Per piece	ISI Certified
123.	Sterilizer element (220v) 1.5 KW	Per piece	ISI Certified
124.	Sterilizer element (220v) 2 KW	Per piece	ISI Certified
125.	2 pin Holder	Per piece	ISI Certified
126.	LED Torch Light (10 W)	Per piece	ISI Certified
127.	LED Torch Light (20 W)	Per piece	ISI Certified
128.	LED street Light 25 watt	Per piece	ISI Certified
129.	LED street Light 40 watt	Per piece	ISI Certified
130.	LED street Light 50 watt	Per piece	ISI Certified
131.	LED Halogen 100 watt	Per piece	ISI Certified
132.	LED Halogen 200 watt	Per piece	ISI Certified
133.	Sound Box cable	Per piece	ISI Certified
134.	Electronic tube Choke	Per piece	ISI Certified
135.	DP Box (4 way)	Per piece	ISI Certified
136.	DP Box (6 way)	Per piece	ISI Certified
137.	DP Box (9 way)	Per piece	ISI Certified
138.	DP Box (12 way)	Per piece	ISI Certified
139.	MCB DP Box	Per piece	ISI Certified
140.	6 Amp SS Combine	Per piece	ISI Certified

141.	6 Amp 3 Pin Top	Per piece	ISI Certified
142.	Zero watt LED bulb	Per piece	ISI Certified
143.	Bed Switch	Per piece	ISI Certified
144.	2 feet LED Tube	Per piece	ISI Certified
145.	10 watt rechargeable LED Bulb	Per piece	ISI Certified
146.	Battery water	Per Ltr.	ISI Certified
147.	TPN 100 Amp	Per piece	ISI Certified
148.	BTC Cable 4mm	Per Coil	ISI Certified
149.	armoured cable 195 Sqmm	Per Coil	ISI Certified
150.	armoured cable 250 Sqmm	Per Coil	ISI Certified
151.	Aluminium lug 195 sqmm	Per Piece	ISI Certified
152.	Aluminium lug 250 sqmm	Per Piece	ISI Certified
153.	Change over switch 200Amp (reliable)	Per piece	ISI Certified
154.	Change over switch 400Amp (reliable)	Per piece	ISI Certified
155.	Change over switch 600Amp (reliable)	Per piece	ISI Certified
156.	Change over switch 200Amp (Panel Mounted)	Per piece	ISI Certified
157.	Change over switch 400Amp (Panel Mounted)	Per piece	ISI Certified
158.	Change over switch 630Amp (Panel Mounted)	Per piece	ISI Certified
159.	BTC Cable 2.5 Sqmm	Per Coil	ISI Certified
160.	Switch 6 amp Modular	Per piece	ISI Certified
161.	16 amp SS combine without box	Per piece	ISI Certified
162.	PVC Board 4"x4"	Per piece	ISI Certified
163.	Calling Bell Switch	Per piece	ISI Certified
164.	Extension Socket Board spike Protect	Per piece	ISI Certified
165.	Modular switch Board 3"	Per piece	ISI Certified
166.	Modular switch Board 12"	Per piece	ISI Certified
167.	Modular Switch 6 Amp	Per piece	ISI Certified
168.	Modular Socket 6Amp	Per piece	ISI Certified
169.	Modular Plate (3 inch)	Per piece	ISI Certified
170.	Modular Plate (12 inch)	Per piece	ISI Certified
171.	Blank Plate 6Amp	Per piece	ISI Certified
172.	4 sqmm Copper cable (3 core)	per Coil	ISI Certified
173.	1.5 sqmm Copper cable (3 core)	per Coil	ISI Certified
174.	2.5 sqmm copper Cable (3 core)	per Coil	ISI Certified
175.	Capacitor for AC use 2.5 mfd	Per piece	ISI Certified
176.	Connector 12pin AC use	Per piece	ISI Certified
177.	Connector 10pin AC use	Per piece	ISI Certified
178.	AC Starter (Modular) 16 Amp	Per piece	ISI Certified
179.	10mm wire (Red, Yellow, Blue, Black) for ductable A/C	Per mtr	ISI Certified
180.	6mm wire (Red, Yellow, Blue, Black) for ductable A/C	Per mtr	ISI Certified
181.	4mm wire (Red, Yellow, Blue, Black) for ductable A/C	Per mtr	ISI Certified
182.	Generator Battery 12 Volt 150 AH	Per piece	ISI Certified
183.	Generator Battery 12 Volt 180 AH	Per piece	ISI Certified

184.	Generator Battery 12 Volt 130 AH	Per piece	ISI Certified
185.	Spike buster (4 socket) 6 Amp 2 Mtr	Per piece	ISI Certified
186.	Spike buster (4 socket) 6 Amp 5 Mtr	Per piece	ISI Certified
187.	Electric Kettle (1.5 ltr) 1000 W	Per piece	ISI Certified
188.	Loker (Digital) 18x12"	Per piece	ISI Certified
189.	Locker (Manual) 18x12"	Per piece	ISI Certified
190.	Autoclave heating element 2 KW	Per piece	ISI Certified
191.	Autoclave Connector	Per piece	ISI Certified
192.	OT Light	Per piece	ISI Certified
193.	Room Heater (400 W)	Per piece	ISI Certified
194.	Tube Light 40 w	Per piece	ISI Certified
195.	TPN Switch 40 Amp	Per piece	ISI Certified
196.	Casing Coping 2"	Per piece	ISI Certified
197.	16 Amp Switch Modular	Per piece	ISI Certified
198.	Fan Regulator Modular	Per piece	ISI Certified
199.	Armoured Cable 195 sqmm	Per mtr	ISI Certified
200.	Armoured Cable 400 sqmm	Per mtr	ISI Certified
201.	Aluminum Lug 195 sqmm	Per piece	ISI Certified
202.	Aluminum Lug 400 sqmm	Per piece	ISI Certified
203.	Y Clip 20 mm	Per piece	ISI Certified
204.	Y Clip 30 mm	Per piece	ISI Certified
205.	DP MCB 20 Amp	Per piece	ISI Certified
206.	DP MCB 32 Amp	Per piece	ISI Certified
207.	DP MCB 40 Amp	Per piece	ISI Certified
208.	DP MCB 63 Amp	Per piece	ISI Certified
209.	DP Box 2 Way	Per piece	ISI Certified
210.	DP Box 10 Way	Per piece	ISI Certified
211.	DP Box 12 Way	Per piece	ISI Certified
212.	Generator Battery 200 AH	Per piece	ISI Certified
213.	Generator Battery 220 AH	Per piece	ISI Certified
214.	4 Core 2.5 sqmm Copper Wire	Per mtr	ISI Certified
215.	Bed Switch	Each	ISI Certified
216.	Brass Holder	Each	ISI Certified
217.	0.5 Watt Bulb	Each	ISI Certified
218.	Flexible Wire (Aluminum)	Per Coil	ISI Certified
219.	1 KW Automatic Voltage Stabilizer	Each	ISI Certified

Signature with seal of the bidder

Annexure - D**Compliance Sheet
Make/Brand Likely to be supplied****List of Electrical Items for JMCH**

Sl. No	Description of Electrical Item(s) with Specifications	Units	Our Brand/Make	Quoted Brand/Make	Quoted/Note quoted
1.	LED Bulb 3 Watt	Per piece	ISI Certified		
2.	LED Bulb 9 Watt	Per piece	ISI Certified		
3.	LED Bulb 12 Watt	Per piece	ISI Certified		
4.	LED Bulb 18 Watt	Per piece	ISI Certified		
5.	LED Bulb 20 Watt	Per piece	ISI Certified		
6.	LED Bulb 23 Watt	Per piece	ISI Certified		
7.	LED Bulb 30 Watt	Per piece	ISI Certified		
8.	LED Bulb 40 Watt	Per piece	ISI Certified		
9.	LED Tube Light 18 watt (T5)	Per piece	ISI Certified		
10.	LED Tube Light 28 watt (T5)	Per piece	ISI Certified		
11.	Ceiling Fan (48 inch)	Per piece	ISI Certified		
12.	Ceiling Fan (56 inch)	Per piece	ISI Certified		
13.	Wall Mounted Fan	Per piece	ISI Certified		
14.	Stand Fan	Per piece	ISI Certified		
15.	Exhaust Fan (12 inch)	Per piece	ISI Certified		
16.	Exhaust Fan (15 inch)	Per piece	ISI Certified		
17.	Exhaust Fan (18 inch)	Per piece	ISI Certified		
18.	Room Heater (800 W)	Per piece	ISI Certified		
19.	Geysers 15 Ltr	Per piece	ISI Certified		
20.	Geysers 25 Ltr	Per piece	ISI Certified		
21.	Chisel (1/2")	Per piece	ISI Certified		
22.	Chisel (1")	Per piece	ISI Certified		
23.	Drill Bit (3/16 mm)	Per piece	ISI Certified		
24.	Drill Bit (6mm)	Per piece	ISI Certified		
25.	Drill Bit (13 mm)	Per piece	ISI Certified		
26.	MCCB (63 AMP) 4 Pole	Per piece	ISI Certified		
27.	Bulb 60 watt (Incandescent)	Per piece	ISI Certified		
28.	Bulb 100 watt (Incandescent)	Per piece	ISI Certified		
29.	Pendant Holder	Per piece	ISI Certified		
30.	Angle Holder	Per piece	ISI Certified		
31.	Batten Holder	Per piece	ISI Certified		
32.	Copper Wire 1 sqmm	Per Coil	ISI Certified		
33.	Copper Wire 1.5 sqmm	Per Coil	ISI Certified		
34.	Copper Wire 2.5 sqmm	Per Coil	ISI Certified		
35.	Copper Wire 4 sqmm	Per Coil	ISI Certified		
36.	Copper Wire 6 sqmm	Per Coil	ISI Certified		
37.	Copper Wire 10 sqmm	Per Coil	ISI Certified		
38.	Earthing Wire 1.5 sqmm	Per Coil	ISI Certified		
39.	PVC Switch Board 4"x6"	Per piece	ISI Certified		
40.	PVC Switch Board 8"x10"	Per piece	ISI Certified		

41.	PVC Switch Board 10"x12"	Per piece	ISI Certified		
42.	5 Amp switch	Per piece	ISI Certified		
43.	5 Amp Socket	Per piece	ISI Certified		
44.	16 Amp Switch	Per piece	ISI Certified		
45.	16 Amp Socket	Per piece	ISI Certified		
46.	16 Amp Socket (Modular)	Per piece	ISI Certified		
47.	S/S Combine 16 Amp, Box Type	Per piece	ISI Certified		
48.	2 Pin Top	Per piece	ISI Certified		
49.	3 Pin Top (Industrial)	Per piece	ISI Certified		
50.	3 Pin Top , 16 Amp	Per piece	ISI Certified		
51.	MCB 10 Amp (3 pole)	Per piece	ISI Certified		
52.	MCB 20 Amp (3 pole)	Per piece	ISI Certified		
53.	MCB 25 Inch (1 pole)	Per piece	ISI Certified		
54.	MCB 32 Amp (3 pole)	Per piece	ISI Certified		
55.	MCB 40 Amp (1 pole)	Per piece	ISI Certified		
56.	MCB 32 Amp (1 pole)	Per piece	ISI Certified		
57.	MCCB 100 Amp (4 pole)	Per piece	ISI Certified		
58.	MCCB 200 Amp (4 pole)	Per piece	ISI Certified		
59.	MCCB 400 Amp (4 pole)	Per piece	ISI Certified		
60.	MCCB 600 Amp (4 pole)	Per piece	ISI Certified		
61.	Wireless calling bell	Per piece	ISI Certified		
62.	TPN switch 32 Amp (panel mounted)	Per piece	ISI Certified		
63.	TPN Switch 63 Amp (panel mounted)	Per piece	ISI Certified		
64.	Cut out 500 Amp/ 200 Amp	Per piece	ISI Certified		
65.	Tube Light 36 w	Per piece	ISI Certified		
66.	Tube Starter	Per piece	ISI Certified		
67.	Tube chock	Per piece	ISI Certified		
68.	Tube fitting with Tube 36/40 w	Per piece	ISI Certified		
69.	Fan capacitor 2.5 MF	Per piece	ISI Certified		
70.	Fan Regulator Electronics	Per piece	ISI Certified		
71.	Flexible pipe	Per piece	ISI Certified		
72.	Flexible Wire (Copper)	Per Mtr	ISI Certified		
73.	BTC cable 6 mm	Per Coil	ISI Certified		
74.	BTC cable 10 mm	Per Coil	ISI Certified		
75.	Armoured cable 3.5 core, 35 sq	Per Mtr	ISI Certified		
76.	Armoured cable 3.5 core, 50 sq	Per Mtr	ISI Certified		
77.	Armoured cable 3.5 core, 70 sq	Per Mtr	ISI Certified		
78.	Armoured cable 3.5 core, 150 sq	Per Mtr	ISI Certified		
79.	Armoured cable 3.5 core, 170 sq	Per Mtr	ISI Certified		
80.	RCCB, Regular 4 Pole 63 Amp	Per piece	ISI Certified		
81.	Fuse Wire 100 Amp	Per Mtr.	ISI Certified		

82.	Fuse Wire 200 Amp	Per Mtr.	ISI Certified		
83.	Aluminum Lug 16 mm	Per piece	ISI Certified		
84.	Aluminum Lug 25 mm	Per piece	ISI Certified		
85.	Aluminum Lug 35 mm	Per piece	ISI Certified		
86.	Aluminum Lug 50 mm	Per piece	ISI Certified		
87.	Aluminum Lug 70 mm	Per piece	ISI Certified		
88.	Aluminum Lug 95 mm	Per piece	ISI Certified		
89.	Aluminum Lug 120 mm	Per piece	ISI Certified		
90.	Aluminum Lug 150 mm	Per piece	ISI Certified		
91.	Screw ¾"	Per Pkt	ISI Certified		
92.	Screw 1"	Per Pkt	ISI Certified		
93.	Screw 1¼"	Per Pkt	ISI Certified		
94.	Screw 1.5"	Per Pkt	ISI Certified		
95.	Screw 1¾"	Per Pkt	ISI Certified		
96.	Screw 2"	Per Pkt	ISI Certified		
97.	PVC Chips ¾"	Per Pkt	ISI Certified		
98.	PVC Chips 1"	Per Pkt	ISI Certified		
99.	PVC Chips 1.5"	Per Pkt	ISI Certified		
100.	PVC Chips 2"	Per Pkt	ISI Certified		
101.	Y Clip, 4 mm	Per Pkt	ISI Certified		
102.	Y Clip, 6 mm	Per Pkt	ISI Certified		
103.	Y Clip, 10mm	Per Pkt	ISI Certified		
104.	Casing Coping ¾"	Per Piece	ISI Certified		
105.	Casing Coping 1"	Per Piece	ISI Certified		
106.	Casing Coping 1.5"	Per Piece	ISI Certified		
107.	Bolt (fasting Nut) 3 inch	Per Piece	ISI Certified		
108.	Halogen tube, 500 watt	Per piece	ISI Certified		
109.	Halogen Tube, 1000 watt	Per piece	ISI Certified		
110.	Indusial socket with top 20 amp, MCB	Per piece	ISI Certified		
111.	Copper lug 16 mm	Per Piece	ISI Certified		
112.	Copper lug 25 mm	Per Piece	ISI Certified		
113.	Copper lug 35 mm	Per Piece	ISI Certified		
114.	Copper lug 50 mm	Per Piece	ISI Certified		
115.	Copper lug 70 mm	Per Piece	ISI Certified		
116.	Copper Lug 95 mm	Per Piece	ISI Certified		
117.	Copper lug 120 mm	Per Piece	ISI Certified		
118.	Copper lug 150 mm	Per Piece	ISI Certified		
119.	Sterilizer cable	Per Mtr.	ISI Certified		
120.	Sterilizer connector (Round)	Per piece	ISI Certified		
121.	Sterilizer connector (Flat)	Per piece	ISI Certified		
122.	Sterilizer element (220v) 1KW	Per piece	ISI Certified		
123.	Sterilizer element (220v) 1.5 KW	Per piece	ISI Certified		
124.	Sterilizer element (220v) 2 KW	Per piece	ISI Certified		
125.	2 pin Holder	Per piece	ISI Certified		
126.	LED Torch Light (10 W)	Per piece	ISI Certified		

127.	LED Torch Light (20 W)	Per piece	ISI Certified		
128.	LED street Light 25 watt	Per piece	ISI Certified		
129.	LED street Light 40 watt	Per piece	ISI Certified		
130.	LED street Light 50 watt	Per piece	ISI Certified		
131.	LED Halogen 100 watt	Per piece	ISI Certified		
132.	LED Halogen 200 watt	Per piece	ISI Certified		
133.	Sound Box cable	Per piece	ISI Certified		
134.	Electronic tube Choke	Per piece	ISI Certified		
135.	DP Box (4 way)	Per piece	ISI Certified		
136.	DP Box (6 way)	Per piece	ISI Certified		
137.	DP Box (9 way)	Per piece	ISI Certified		
138.	DP Box (12 way)	Per piece	ISI Certified		
139.	MCB DP Box	Per piece	ISI Certified		
140.	6 Amp SS Combine	Per piece	ISI Certified		
141.	6 Amp 3 Pin Top	Per piece	ISI Certified		
142.	Zero watt LED bulb	Per piece	ISI Certified		
143.	Bed Switch	Per piece	ISI Certified		
144.	2 feet LED Tube	Per piece	ISI Certified		
145.	10 watt rechargeable LED Bulb	Per piece	ISI Certified		
146.	Battery water	Per Ltr.	ISI Certified		
147.	TPN 100 Amp	Per piece	ISI Certified		
148.	BTC Cable 4mm	Per Coil	ISI Certified		
149.	armoured cable 195 Sqmm	Per Coil	ISI Certified		
150.	armoured cable 250 Sqmm	Per Coil	ISI Certified		
151.	Aluminium lug 195 sqmm	Per Piece	ISI Certified		
152.	Aluminium lug 250 sqmm	Per Piece	ISI Certified		
153.	Change over switch 200Amp (reliable)	Per piece	ISI Certified		
154.	Change over switch 400Amp (reliable)	Per piece	ISI Certified		
155.	Change over switch 600Amp (reliable)	Per piece	ISI Certified		
156.	Change over switch 200Amp (Panel Mounted)	Per piece	ISI Certified		
157.	Change over switch 400Amp (Panel Mounted)	Per piece	ISI Certified		
158.	Change over switch 630Amp (Panel Mounted)	Per piece	ISI Certified		
159.	BTC Cable 2.5 Sqmm	Per Coil	ISI Certified		
160.	Switch 6 amp Modular	Per piece	ISI Certified		
161.	16 amp SS combine without box	Per piece	ISI Certified		
162.	PVC Board 4"x4"	Per piece	ISI Certified		
163.	Calling Bell Switch	Per piece	ISI Certified		
164.	Extension Socket Board spike Protect	Per piece	ISI Certified		
165.	Modular switch Board 3"	Per piece	ISI Certified		
166.	Modular switch Board 12"	Per piece	ISI Certified		
167.	Modular Switch 6 Amp	Per piece	ISI Certified		
168.	Modular Socket 6Amp	Per piece	ISI Certified		

169.	Modular Plate (3 inch)	Per piece	ISI Certified		
170.	Modular Plate (12 inch)	Per piece	ISI Certified		
171.	Blank Plate 6Amp	Per piece	ISI Certified		
172.	4 sqmm Copper cable (3 core)	per Coil	ISI Certified		
173.	1.5 sqmm Copper cable (3 core)	per Coil	ISI Certified		
174.	2.5 sqmm copper Cable (3 core)	per Coil	ISI Certified		
175.	Capacitor for AC use 2.5 mfd	Per piece	ISI Certified		
176.	Connector 12pin AC use	Per piece	ISI Certified		
177.	Connector 10pin AC use	Per piece	ISI Certified		
178.	AC Starter (Modular) 16 Amp	Per piece	ISI Certified		
179.	10mm wire (Red, Yellow, Blue, Black) for ductable A/C	Per mtr	ISI Certified		
180.	6mm wire (Red, Yellow, Blue, Black) for ductable A/C	Per mtr	ISI Certified		
181.	4mm wire (Red, Yellow, Blue, Black) for ductable A/C	Per mtr	ISI Certified		
182.	Generator Battery 12 Volt 150 AH	Per piece	ISI Certified		
183.	Generator Battery 12 Volt 180 AH	Per piece	ISI Certified		
184.	Generator Battery 12 Volt 130 AH	Per piece	ISI Certified		
185.	Spike buster (4 socket) 6 Amp 2 Mtr	Per piece	ISI Certified		
186.	Spike buster (4 socket) 6 Amp 5 Mtr	Per piece	ISI Certified		
187.	Electric Kettle (1.5 ltr) 1000 W	Per piece	ISI Certified		
188.	Loker (Digital) 18x12"	Per piece	ISI Certified		
189.	Locker (Manual) 18x12"	Per piece	ISI Certified		
190.	Autoclave heating element 2 KW	Per piece	ISI Certified		
191.	Autoclave Connector	Per piece	ISI Certified		
192.	OT Light	Per piece	ISI Certified		
193.	Room Heater (400 W)	Per piece	ISI Certified		
194.	Tube Light 40 w	Per piece	ISI Certified		
195.	TPN Switch 40 Amp	Per piece	ISI Certified		
196.	Casing Coping 2"	Per piece	ISI Certified		
197.	16 Amp Switch Modular	Per piece	ISI Certified		
198.	Fan Regulator Modular	Per piece	ISI Certified		
199.	Armoured Cable 195 sqmm	Per mtr	ISI Certified		
200.	Armoured Cable 400 sqmm	Per mtr	ISI Certified		
201.	Aluminum Lug 195 sqmm	Per piece	ISI Certified		

202.	Aluminum Lug 400 sqmm	Per piece	ISI Certified		
203.	Y Clip 20 mm	Per piece	ISI Certified		
204.	Y Clip 30 mm	Per piece	ISI Certified		
205.	DP MCB 20 Amp	Per piece	ISI Certified		
206.	DP MCB 32 Amp	Per piece	ISI Certified		
207.	DP MCB 40 Amp	Per piece	ISI Certified		
208.	DP MCB 63 Amp	Per piece	ISI Certified		
209.	DP Box 2 Way	Per piece	ISI Certified		
210.	DP Box 10 Way	Per piece	ISI Certified		
211.	DP Box 12 Way	Per piece	ISI Certified		
212.	Generator Battery 200 AH	Per piece	ISI Certified		
213.	Generator Battery 220 AH	Per piece	ISI Certified		
214.	4 Core 2.5 sqmm Copper Wire	Per mtr	ISI Certified		
215.	Bed Switch	Each	ISI Certified		
216.	Brass Holder	Each	ISI Certified		
217.	0.5 Watt Bulb	Each	ISI Certified		
218.	Flexible Wire (Aluminum)	Per Coil	ISI Certified		
219.	1 KW Automatic Voltage Stabilizer	Each	ISI Certified		

N.B : The above compliance sheet must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns as prescribed, else the bidder is liable to be rejected for this tender.

Signature with Seal of the Bidder

Annexure E

Financial Bid

Format for Financial Bid

(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)



No hardcopy of Financial Bid shall be submitted alongwith the tender.

1. I/We have gone through the terms & conditions as stipulated in the tender enquiry document and confirm to accept and abide the same.
2. No other charges would be payable by the Institute.

Authorized signatory of the bidder with seal.

Date: _____

Place: _____

Signature & Seal of the Tenderer

Annexure F

Undertaking

[To be given Rs. 100/- Non-Judicial Stamp paper]

To,

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

Sir,

I/We do hereby solemnly declare and undertake that:



The terms & conditions of the tender is acceptable in complete. If any information in the tender submitted by me is found incorrect/false, at any time, the tender/ contract is liable to be rejected.

The firm is in this business since last three years.

3. The items quoted by me/us have not been and are not being supplied to any other Govt. organization /institution in NCR region at rates lower than those quoted here and the rates quoted in this tender are not more than M.R.P. of the items.
4. The items quoted are of standard quality and workmanship
5. The firm is not black listed in any Govt. org./institution.
6. I/We give the rights to the JMCH authority to forfeit the performance security deposited by me/us if any delay/failure occurs on my/our part to supply the items within the prescribed time or the items of desired quality.

For and on behalf of the firm(Firms Name& Address)

(Signature of Authorized Signatory)

Name :

Designation: Seal:

To,

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

WHEREAS _____ (Name and address of the supplier),
hereinafter called the “supplier”, has undertaken for supply of electrical items (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 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 Rs..... (Rs.....only) and we undertake to pay you, upon your first written
demand declaring the supplier to be in default under control and without CAVIL or argument, any sum or sums
within the limits of 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 24 (Twenty Four) months from the date
of notification of award i.e. up to_(indicate date).

.....
(Signature with date of the authorized person)

(Name & designation of officer.....

.....

(Seal, name & address)



E-TENDERING INSTRUCTIONS TO BIDDERS

General:

The Special Instructions (for e-Tendering) supplement 'Instruction to Bidders', as given in this Tender Document. Submission of Online Bids is mandatory for this Tender. E-Tendering is a new methodology for conducting Public Procurement in a transparent and secured manner. Suppliers/Vendors will be the biggest beneficiaries of this new system of procurement. For conducting electronic tendering, JMCH Authority has decided to use the portal www.assamtenders.gov.in.



Instructions:

Tender Bidding Methodology:

Two Stage Online Bidding

Broad outline of activities from prospective Bidders:

Procure a Class III Digital Signature Certificate (DSC)

Register on the e-Procurement portal www.assamtenders.gov.in

Create Users on the above portal

View Notice Inviting Tender (NIT) on the above portal.

Download Official Copy of Tender Documents from the above portal.

Seek Clarification to Tender Documents on the above portal. View response to queries of bidders, posted as addendum, by JMCH

Bid-Submission on the above portal.

Attend Public Online Tender Opening Event (TOE) on the above portal - Opening of Technical Part

Post-TOE Clarification on the above portal (Optional) – Respond to JMCH Post-TOE queries.

Attend Public Online Tender Opening Event (TOE) on the above portal - Opening of Financial Part (Only for Technical Responsive Bidders).

For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the above portal.

Registration:

To use the Electronic Tender portal www.assamtenders.gov.in vendors need to register on the portal. Registration of each organization is to be done by one of its senior persons vis-à-vis Authorised Signatory who will be the main person coordinating for the e-tendering activities. In the above portal terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal, and follow further instructions as given on the site. Pay Annual Registration Fee as applicable.

Note: After successful submission of Registration details and Annual Registration Fee, please contact to the Helpdesk of the portal to get your registration accepted/activated.

The Bidder must ensure that after following above, the status of bid submission must become – “Submitted”.

Please take due care while scanning the documents so that the size of documents to be uploaded remains minimum. If required, documents may be scanned at lower resolutions say at 150 dpi. However it shall be sole responsibility of bidder that the uploaded documents remain legible.

It is advised that all the documents to be submitted are kept scanned or converted to PDF format in a separate folder on your computer before starting online submission.

The Financial part may be downloaded and rates may be filled appropriately. This file may also be saved in a folder on your computer. Please don't change the file names & total size of documents (Preferably below 5 MB per document) may be checked.

Bid submission:

The entire bid-submission would be online on the Tender wizard portal i.e. www.assamtenders.gov.in.

Broad outline of submissions are as follows:

Submission of Bid Parts (Technical & Financial)

Submission of information pertaining to Bid Security/ EMD.

Submission of signed copy of Tender Documents/Addendums.

The TECHNICAL PART shall consist of Electronic Form of Technical Main Bid and Bid Annexure. Scanned/Electronic copies of the various documents to be submitted under the Eligibility Conditions, offline submissions, instructions to bidders and documents required to establish compliance to Technical Specifications and Other Terms & Conditions of the tender are to be uploaded.

The FINANCIAL PART shall consist of Electronic Form to be available as BOQ.

Offline Submissions:

The bidder **MUST** submit a **HARD COPY OF TECHNICAL BID** alongwith court fees and other relevant documents to O/o. **The Principal cum Chief Superintendent, Jorhat Medical College & Hospital, Jorhat** on or before the date & time of submission of bids specified in covering letter of this tender document, in a Sealed Envelope. The envelope shall bear (name of the work), the tender number and the words 'DO NOT OPEN BEFORE' (due date & time) **after successful submission of their tender through online.**

Public Online Tender Opening Event (TOE):

The e-Procurement portal offers a unique facility for 'Public Online Tender Opening Event (TOE)'. Tender Opening Officers as well as authorized representatives of bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. For this purpose, representatives of bidders (i.e. Supplier organization) duly authorized. Every legal requirement for a transparent and secure 'Public Online Tender Opening Event (TOE)' has been implemented on the portal. As soon as a Bid is decrypted, the salient points of the Bids are simultaneously made available for downloading by all participating bidders. The medium of taking notes during a manual 'Tender Opening Event' is therefore replaced with this superior and convenient form of 'Public Online Tender Opening Event (TOE)'. The portal provide a unique facility of 'Online Comparison Statement' which is dynamically updated as each online bid is opened. The format of the Statement is based on inputs provided by the Buyer for each Tender. The information in the Comparison Statement is based on the data submitted by the Bidders. A detailed Technical and / or Financial Comparison Statement enhance Transparency. Detailed instructions are given on relevant screens. The portal has a unique facility of a detailed report titled 'Online Tender Opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'. This is available to all participating bidders for 'Viewing/Downloading'. There are many more facilities and features on the portal. For a particular tender, the screens viewed by a Supplier will depend upon the options selected by the concerned Buyer.

Important Note: In case of internet related problem at a bidder's end, especially during 'critical events' such as – a short period before bid-submission deadline, during online public tender opening event it is the bidder's responsibility to have backup internet connections. In case there is a problem at the e-procurement / e-auction service-provider's end (in the server, leased line, etc) due to which all the bidders face a problem during critical events, and this is brought to the notice of JMCH by the bidders in time, then JMCH will promptly reschedule the affected event(s).

Other Instructions

For further instructions, the vendor should visit the home-page of the portal. The complete help manual is available in the portal for Users intending to Register / First-Time Users, Logged-in users of Supplier organizations. Various links are also provided in the home page.

Important Note: It is strongly recommended that all authorized users of Supplier organizations should thoroughly peruse the information provided under the relevant links, and take appropriate action. This will prevent hiccups and minimize teething problems during the use of the said portal.

The following 'FOUR KEY INSTRUCTIONS for BIDDERS' must be assiduously adhered to:

Obtain individual Digital Signature Certificate (DSC) well in advance of your first tender submission deadline on the portal.

Register your organization on the portal well in advance of your first tender submission deadline on the portal

Get your organization's concerned executives trained on the portal well in advance of your first tender submission deadline on the portal

