

**OFFICE OF THE PRINCIPAL  
GOVERNMENT MEDICAL COLLEGE, ANANTNAG, J&K**

(CAMP OFFICE: MMAB District Hospital Anantnag )

Phone No: 01932-227624 e-mail gmcanantnag2018@ gmail.com

**e- Tender Notice No: 03. GMCA of 2021**

**Dated: 08 .01.2021**

Online Bids through e-tender Portal ([www.jktenders.gov.in](http://www.jktenders.gov.in)) are invited from eligible bidders for supply of **Hearing Aids under DEIC (District Early Intervention Centre) required in Audiology Section, Department of ENT, Govt. Medical College, Anantnag** as per the specifications given in Annexure "A" to the tender and schedule of events given hereunder:-

| <b>S. No</b> | <b>Particulars</b>   | <b>Date and time</b>                          |                            |
|--------------|--|---|----------------------------|
| 1.           | Date & Time of floating of bid   | 09.01.2021                                    | 04: 30 PM                  |
| 2.           | Date & time of online bid submission.(Any query to clear can be done through e-mail Id on <a href="mailto:gmcanantnag2018@gmail.com">gmcanantnag2018@gmail.com</a> from 09.01.2021 to 12.01.2021 | <b>Start Date &amp; Time</b>                  | <b>End Date &amp; Time</b> |
|              |  | 13.01.2021<br>10: 30 AM                       | 30.01.2021<br>4:30PM       |
| 3            | Date & time of online Technical bid of opening   | 02.01.2021                                    | 2:00 PM                    |
| 4.           | Earnest Money Deposit  | Rs. 30,000/= ( Rupees thirty Thousands Only/) |                            |
| 5.           | Cost of tender document  | Rs. 500/= ( Rupees five hundred only)         |                            |

The bid document with all information relating to the bidding process including Schedule of Requirement and terms and Conditions are available on the website: [www.gmcanantnag.net](http://www.gmcanantnag.net) and [www.jktenders.gov.in](http://www.jktenders.gov.in).

The competent authority reserves the right to accept or reject the tenders received without assigning any reason thereof.

The items which shall be available with JKMSCL shall not be procured through this tender.

**Principal/Dean  
Govt. Medical College, Anantnag**

NO:- GMCA/Plg/06/4186-89

Dated: 08.01.2021.

Copy to the:-

1. Financial Commissioner, Health & Medical Education Department , J&K, Jammu.
2. Director, Finance, Health & Medical Education Department, J&K, Jammu.
3. Joint Director, Information Department, Kashmir, Srinagar with the request to publish the NIT in two leading dailies of the UT.
4. Head, Department of ENT, GMC, Anantnag.

**e-tender for Hearing Aids under DEIC (District Early Intervention Centre)  
required in Audiology Section, Department of ENT ---detailed  
instructions to the tenderers:**

**1. Scope of contract**

The bids are invited for supply of **Hearing Aids under DEIC (District Early Intervention Centre) required in Audiology Section, Department of ENT**, Govt. Medical College, Anantnag as per the specifications given in Annexure "A" to the tender. However, only those items will be purchased through this tender which are not available with JKMSCL.

**2. Eligibility criteria**

Bidder shall be either a manufacturer/ importer or an authorized representative/stockiest/distributor of the manufacturer , with an average turnover of 50.00 lacs each for last three financial years. Only those authorized representatives/ stockiest/distributor shall be permitted to participate in the e-bid who have a letter of authorization from original manufacturer/ importer.

In case of manufacture, it shall have a valid drug manufacturing/ drug license by the state / central licensing authority. The proof of turnover is to be furnished in format T1 certified by the chartered accountant and supported by audited annual statement.

**3. Bid document cost and EMD**

The cost of tender document shall be furnished in the shape of Demand Draft in favour of Principal, Govt. Medical College, Anantnag and Earnest Money Deposit in the shape of CDR/FDR/BG pledged to the Principal, Govt. Medical College, Anantnag, J&K.

The bidder has to upload scanned copy of the demand draft online along with technical bid. **However, original instrument of bid documents cost and EMD in a sealed envelope clearly super scribed as bid for Hearing Aids under DEIC (District Early Intervention Centre) required in Audiology Section, Department of ENT with bid reference no and the name of the bidder must reach the tender inviting Authority by post / courier on or before the opening of technical bid , failing which the bid shall be rejected .**

Firms which are registered as MSME units shall be considered for exception of EMD as well as cost of tender document.

EMD will be returned interest – free to the unsuccessful tenderers after finalization of the contract. No interest will be paid on the EMD under any circumstances. In the case of successful

bidder, EMD will be discharged upon the bidder signing the contract and furnishing the performance security deposit or shall be allowed to be adjusted towards performance security Deposit.

#### **4. Forfeiture of bid security**

The bid security will be forfeited in the following cases:-

- a) If the bidder withdraws his bid after closure time of submission of tender.
- b) In case of a successful bidder, if the bidder fails to sign the contract and/or to furnish performance security on or before the due date.
- c) When bidder violates any terms and conditions of the tender documents.

Dean/competent authority reserves the right to accept or reject any or all tenders at any time without assigning any reason thereof what so ever and his decision shall be final on this account

#### **5. Period of validity of bid.**

- a) The bid must remain valid for minimum of 180 days from the date of opening of technical bid . A bid valid for a shorter period shall be rejected by the tender inviting authority as non responsive.
- b) The bidder cannot withdraw his bid within bid validity period and also after execution of rate contract agreement or issuance of supply order for any of the agreed items.

#### **6. Duration of contract**

Once the rate of contract is finalized the rate contract shall be valid for a period of one year from the date of approval of rate contract. However in case of emergency, the same can be extended for three months with the approval of Purchase Committee, GMC Anantnag.

#### **7. Submission of bids**

The bids are to be submitted online in two parts in the e -tender portal ( [www.jktenders.gov.in](http://www.jktenders.gov.in)).Each process in the e- procurement is time stamped and the system can detect time of login of each user including the bidder.

##### **a) Part 1-**

The technical bid shall be submitted on the tendering portal with all the required documents as mentioned in tender document. The list of scanned documents to be up loaded online in PDF format are mentioned blow:-



## **9. Samples to be submitted**

The tenders are bound to supply only genuine item of make/model/specification etc tender by him/ it . Before opening the price bid the purchase committee can call samples of the item from the technically qualified bidder which shall be verified for quality standards. Failure to submit the samples before the stipulated dates will lead to automatic rejection of the tender. In case the samples are not found "**standard**" by the technical committee, same cannot be approved for supply despite having lowest rate.

## **10. Price BID Opening**

The opening of the price bid shall be done online by the tender inviting authority or his authorized representative. Only the price BIDs of the firms qualified in the detailed scrutiny and evaluation of the technical bid and samples verification, if any, conducted by the technical committee/Tender inviting Authority shall be opened in the second round.

## **12. Award of contract**

The contract will be awarded to the lowest evaluated responsive bidder among the bidders whose samples/make will be approved by the Technical Evaluation Committee.

In case of L1 rates being quoted by more than one bidder the quantity to be supplied shall be equally divided amongst them.

In case L1 bidder fails to execute the contract/ supply the items, L2, L3 in the order may be asked to supply the items if they match the L1 rates.

## **13. Signing of Contract**

Promptly after notification of award, within ten days from the date of the letter of intent, the successful bidder shall execute the contract (as per agreement **Annexure B**) on Rs.100/- stamp paper purchased in the name of the successful bidder, duly signed and dated, to the Tender Inviting Authority by registered / speed post or in person.

## **14. Performance security**

On acceptance of the tender, within the period specified by the Competent Authority, the Service provider shall deposit as security a sum equal to 3% of the supply order as security deposit. The competent authority shall be entitled to forfeit the Security Deposit or any part thereof in case of any lapse in performance or to recover any loss or damage to the property or to the Purchaser due to the act of service provider without prejudice to any other remedies

provided in the contract or available under law. The security shall be in the form of Demand Drafts in favour of “**Principal, Govt. Medical College, Anantnag**” payable to at Anantnag.

On due performance and completion of the contract in all respects, the Security Deposit will be returned to the contractor without any interest on presentation of an absolute No Demand Certificate in the prescribed form.

### **15. Payments**

No advances payments towards cost of items will be made to the bidder and bills shall be cleared after receipt of funds from the Govt.

### **16 Jurisdiction of Courts**

All disputes arising out of this bid will be subject to the jurisdiction of courts of law at Anantnag only.

(TO BE TYPED ON A LETTER HEAD OF THE TENDERER)

**FORMAT T<sub>1</sub>**

**TENDER APPLICATION FORM FOR supply of Hearing Aids under DEIC (District Early Intervention Centre) required in Audiology Section, Department of ENT, Govt. Medical College, Anantnag.**

**TENDERER DETAILS**

|   |  |  |
|---|--|--|
| 1 | Name of the Tenderer /Concern  |  |
| 2 | Address  |  |
|   | Mobile No/telephone/e-mail   |  |
| 3 | Nature of the Tenderer /Concern (i.e Sole Proprietor or Partnership firm or a Company (Attach Proof) |  |
| 4 | Registration Number of Firm (Attested Copy)  |  |
| 5 | PAN Number of tenderer /Concern (Attested copy should be attached)                                   |  |
| 6 | GST Registration certificate Number (Attested copy should be attached)                               |  |
| 7 | Details of Account with IFC code and name of the bank  |  |

Whether each page of Tender have been signed and stamped (Yes/No)-----

Details of EMDs/cost of tender document:-

| <b>Financial instrument</b> | <b>Name of the Bank</b> | <b>Draft No. &amp; Date</b> | <b>Amount</b> |
|-----------------------------|-------------------------|-----------------------------|---------------|
| EMD                         |                         |                             |               |
| Cost of tender document     |                         |                             |               |

Any other information important in the opinion of the tenderer.

Dated:.....

(Signature of Tenderer

Place:.....

with Tamps of the firm

(To be submitted in *Part – I Technical Bid*)

**( Format T2)**

**DECLARATION FORM**

(Affidavit before Executive Magistrate / Notary Public)

I / We .....having My / our office at.....do declare that I / We have carefully read all the terms & conditions of bid of Govt. Medical College, Anantnag for the supply of ..... (Name of the item). Our quoted price if approved will remain valid for a period of one year from the date of approval. I will abide with all the terms & conditions set forth in the Bid document Reference no. .... along with the subsequent amendment, if any.

I/We do hereby declare I/We have not been de-recognized / black listed by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for supply of Not of Standard quality item/ Non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Performance Security Deposit and blacklist me/us for a period of 3 years if, any information furnished by us proved to be false at the time of inspection /verification and not complying with the Bid terms & conditions.

I / We do hereby declare that I / we will supply the \_\_\_\_\_ as per the terms, conditions & specifications of the bid document and hereby further declare that I/We will supply the Drugs /Supplies as per specifications/make shown in the BOQ.

The rates quoted in the bid are valid for 180 days.

Signature of the bidder :

Seal Date :

Name & Address of the Firm:



(To be submitted in *Part – I Technical Bid*)

**( Format T3)**

**ANNUAL TURN OVER STATEMENT**

(In the letterhead of the Chartered Accountant)

The Annual Turnover for the last three financial years of M/S\_\_\_\_\_ who is a manufacturer/importer/distributor/stockiest of Drugs are given below and certified that the statement is true and correct.

| Sl. No. | . Financial Year | Turnover in Lakhs (Rs) both in figures & words |
|---------|------------------|--|
| 1.      | 2016 – 2017      |  |
| 2.      | 2017 – 2018      |  |
| 3.      | 2018 – 2019      |  |

Date:

Signature of Auditor/  
Place: Chartered Accountant  
(Name in Capital)  
Seal  
Membership No.

N.B:

This turnover statement should also be supported by copies of audited annual statement of the last three financial years / Annual Report and the turnover figures mentioned above should be highlighted there.

(To be submitted in *Part – I Technical Bid*)

**( Format T4).**

**Details of items quoted**

**( use additional sheets if space provided is not sufficient)**

| <b>S.<br/>No</b> | <b>Item name</b> | <b>Whether it is as<br/>per the<br/>specifications<br/>given in the<br/>schedule of<br/>requirements<br/>(YES/NO)</b> | <b>Make</b> |
|------------------|------------------|---|-------------|
|                  |                  |   |             |
|                  |                  |   |             |
|                  |                  |   |             |
|                  |                  |   |             |
|                  |                  |   |             |

Signature of the tenderer

**AGREEMENT**

THIS AGREEMENT made the..... day of ....., 2021 between..... (Name and Address of *Purchaser*) represented by the Medical Superintendent, MMABM Associated Hospital, GMC, Anantnag (hereinafter "the *Purchaser*") of one part and ..... (Name and Address of Supplier) (hereinafter "the Supplier") represented by ..... (Name of the Authorized Signatory and Designation), Aged ..... years, residing at ..... (Full Residential Address of the Signatory) of the other part:

WHEREAS the *Purchaser* has invited bids for the supply of .....(brief description of goods and services vide bid no..... dated .....).

The supplier has submitted technical and price bids as contained in the bid document. The *Purchaser* has finalized the bid in favour of the Supplier on a Rate Contract basis for the supply of the said goods and services for Schedule attached hereto at the prices noted against each item on the terms and conditions set forth in the agreement.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the bid document referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz.:
  - (a) All the documents submitted by the bidder as part of technical bid and price bid;
  - (b) The Schedule of Requirements;
  - (c) The Technical Specifications and other quality parameters;
  - (d) The clarifications and amendments issued / received as part of the bid document
  - (e) The General Conditions of Contract;
  - (f) The *Purchaser's* Letter of Intent.
3. In consideration of the payments to be made by the *Purchaser* to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the *Purchaser* to supply, install and commission the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The *Purchaser* hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the

provisions of the Contract at the times and in the manner prescribed by the Contract.

5. The supplier will not demand for release of EMD which shall be retained for due & faithful performance of the provisions of this agreement. Such is liable to be forfeited by the Purchaser in the event of the supplier failing duly & faithfully to perform any one or more or any part of any one of the said provisions.

Validity of Rate Contract: The rate contract shall be valid for a period of one year from the date of approval of rate contract.

Delivery Schedule: within 15 days.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the said ..... (For the Purchaser)  
in the presence of .....

Signed, Sealed and Delivered by the  
said .....(For the Supplier) (Signature, Name,  
Designation and  
Address with Office seal) in the presence of .....  
1) (Signature, Name and Address of witness)  
2) (Signature, Name and Address of witness).

**Annexure "A"**

**Schedule of requirements**

| <b>S. No</b> | <b>Name of the Item</b> | <b>Specification</b>                       | <b>Unit</b>        |
|--------------|-------------------------|--|--------------------|
| <b>1</b>     | <b>Hearing Aid</b>      | <b>Battery Size</b>                        | <b>13 Size</b>     |
|              |                         | <b>Current Drain</b>                       | <b>1.3/1.5 mA</b>  |
|              |                         | <b>Equivalent Input Noise</b>              | <b>23 dbspl</b>    |
|              |                         | <b>Frequency Range</b>                     | <b>100-6150 HZ</b> |
|              |                         | <b>Full on Gain (50 dbspl input max)</b>   | <b>67 db</b>       |
|              |                         | <b>Full on Gain (50 dbspl input HFA)</b>   | <b>62 db</b>       |
|              |                         | <b>Full on telecoil sensitivity (HFA)</b>  | <b>93 db</b>       |
|              |                         | <b>HFA Splits @ 31.6 ma/m(ANSI)</b>        | <b>114 dbspl</b>   |
|              |                         | <b>Max. Output (OSPL 90)</b>               | <b>136 dbspl</b>   |
|              |                         | <b>Max. Output (HFA)</b>                   | <b>129 dbspl</b>   |
|              |                         | <b>Reference Test Gain (HFA)</b>           | <b>53 db</b>       |
|              |                         | <b>Total Harmonic Distortion (500 HZ)</b>  | <b>1.5%</b>        |
|              |                         | <b>Total Harmonic Distortion (1600 HZ)</b> | <b>0.5%</b>        |