



**SHAHEED HASAN KHAN MEWATI GOVT. MEDICAL COLLEGE  
NALHAR, NUH**

Sr. No. SHKM/NIT-31/2024

Dated: .....11.2024

Website: [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in)

**BID FORM**

**Tender for supply, installation testing & commissioning of CT/PT unit  
of Electric Meter Chamber**

**GOVT. OF HARYANA  
SHAHEED HASAN KHAN MEWATI GOVT. MEDICAL COLLEGE, NALHAR,  
NUH**



**SHAHEED HASAN KHAN MEWATI GOVT. MEDICAL COLLEGE,  
NALHAR, NUH (HARYANA)**



**Notice Inviting E-Tender**

The Director, Shaheed Hasan Khan, Mewati, Govt. Medical College, Nalhar, Nuh, invites online bids under (two bid system) through e-tendering website [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in) from reputed Manufacturer/Authorized Distributor/Authorized Agents/ Authorized dealer & eligible bidders to supply the following CT/PT of Electric Meter Chamber.

SR NO	NAME OF DEPARTMENT/B OARD/CORP./AU TH	NAME OF WORK/NOTI CE/TENDER	OPENING DATE CLOSING DATE (TIME)	AMOUN T/EMD (APPRO X.) in Rupees	WEBSITE OF THE DEPARTMEN T/BOARD/CO RP.AUTH	NODAL OFFICER/ CONTACT DETAILS/ EMAIL	TENDER REF.NO / TENDER NO
1	SHKM, Govt. Medical College, Nalhar, Nuh, Haryana	Tender for Purchase of <u>CT/PT of Electric Meter Chamber</u>	<b>Starting Date :-</b> 22.11.2024 from 05:00 PM onwards <b>Pre Bid meeting on</b> <b>25.11.2024</b> <b>Closing Date-</b> 02.12.2024 upto 05:00 PM <b>Technical bid Opening date –</b> 03.12.2024 at 11:30 AM	<b>10,000/-</b>	<a href="https://etenders.hry.nic.in/nicgep/app">https://etenders.hry.nic.in/nicgep/app</a>	Tender superinten dent	SHKM/NI T- 31/2024

1. Detailed tender documents are available on the website [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in).
2. If the tender opening date happens to be a holiday then next working day will be considered as tender opening date.
3. The approximate value of each tender is Rs. 5 lac ( five lacs only)
4. Earnest money of each tender will be 10,000/- ( Ten thousands only) tender fee & E-services charge of each tender will be 1000+ 1000 = ( 2000/- two thousand only) which is to be deposited online.
5. The financial bids of technically qualified firms will be opened.
6. The firms download the tender documents from 21.11.2024 from 05:00 PM onwards.
7. The vender must visit in pre-bid meeting on 25.11.2024 for technical specification (size + fitting) of CT PT Unit at Metering Chamber to avoid any Discrepancy of Purchasing CT PT Unit.
8. Any corrigendum if required regarding above mentioned tender will be uploaded on <https://etenders.hry.nic.in/nicgep/app>
9. Quantity may be increase/decrease.

Director,  
SHKM Govt. Medical College,  
Nalhar, Nuh

The interested bidders shall have to pay mandatorily e-Service fee + tender document fee (Non refundable) of Rs.1000+1000/- (Rupees two thousand only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks. The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The interested bidders must remit the funds at least T+1 working day (Transaction + One working Day) in advance before the expiry date & time of the respective events. And make payment via RTGS/NEFT to the beneficiary account number specified under the online generated challan.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

#### Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	22.11.2024 upto 05:00 PM	02.12.2024 upto 05:00 PM
2	Pre-Bid Meeting		25.11.2024	
3	Technical Bid Opening		03.12.2024 at 11:30 AM	
4	Financial Bid Opening		As per decide by the committee	

#### Important Note:

- 1) The Applicants/bidders have to complete 'Application / Bid Preparation & Submission' stage on scheduled time as mentioned above. If any Applicant / bidder failed to complete his / her aforesaid stage in the stipulated online time schedule for this stage, his / her Application/bid status will be considered as 'Applications / bids not submitted'.
- 2) Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Applicant/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.
- 4) The hard copy of technical bid shall be submitted before the tender committee on technical opening of tender.

## **Instructions to Bidder on Electronic Tendering System:**

**These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.**

### **1. Registration of bidders on e-Procurement Portal:-**

All the bidders intending to participate in the tenders process online are required to get registered on the centralized e - Procurement Portal i.e. [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in). Please visit the website for more details

### **2. Obtaining a Digital Certificate:**

**2.1** The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

**2.2** A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in).

**2.3** The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

**2.4** The bidder must ensure that he/she comply by the online available important guidelines at the portal <https://haryanaeprocurement.gov.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs

**2.5** Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised **to keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

**2.6** In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

**2.7** In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

**3 Opening of an Electronic Payment Account:**

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the e-tendering Portal [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in).

**4 Pre-requisites for online bidding:**

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website - [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in). The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

**5 Online Viewing of Detailed Notice Inviting Tenders:**

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal e-Procurement system on the Home Page at [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in).

**6 Download of Tender Documents:**

The tender documents can be downloaded free of cost from the e-Procurement portal [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in)

**7 Key Dates:**

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

**8 Online Payment of Tender Document Fee, eService fee & EMD fees & Bid Preparation & Submission (PQQ/ Technical & Commercial/Price Bid):**

**8.1 Online Payment of Tender Document Fee + e-Service fee:**

The online payment for Tender document fee, eService Fee & EMD can be done using the secure electronic payment gateway. The Payment for Tender Document Fee and eService Fee shall be made by bidders/ Vendors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD shall be made online directly through RTGS / NEFT & OTC. The secure electronic payments gateway is an online interface between contractors and Debit card / online payment authorization networks.

**8.2 PREPARATION & SUBMISSION Of online APPLICATIONS/BIDS:**

(i) Detailed Tender documents may be downloaded from e-procurement website (<https://haryanaeprocurement.gov.in>) from 22.11.2024 upto 05:00 PM to 02.12.2024 upto 05:00 PM) and tender mandatorily be submitted online following the instruction appearing on the screen.

(ii) **Scan copy of Documents to be submitted/uploaded for Prequalification or Technical bid under online PQQ/ Technical Envelope:** The required documents (refer to DNIT) shall be prepared and scanned in different file formats *(in PDF /JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of PQQ or Technical Envelope.*

**A. Only Electronic Form (Refer Tender document).**

**FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually)**

**Assistance To The Bidders:-**

Technical Support Assistance will be available over telephone **Monday to Friday (09:00 am. to 5:00 pm)**

**IMPORTANT NOTE:-**

All queries would require to be registered at our official email- [chandigarh@nextenders.com](mailto:chandigarh@nextenders.com) for on-time support

*(Only those queries which are sent through email along with appropriate screenshots or error description will be considered as registered with the Help-desk)*

Contact our helpdesk on or before prior to 4 hours of the scheduled closing date & time of respective e-Auction/ Tender event.

For queries pertaining to ePayment of EMD, please contact the helpdesk at least 2 business days prior to the closing date & time of eAuction/Tender event.

**NOTE:-**

- (A) *Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in).*
- (B) *For help manual please refer to the 'Home Page' of the e-Procurement website at [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in), and click on the available link 'How to...?' to download the file.*

In the first instance, the online payment details of tender document fee + e-Service and EMD & PQQ/Technical Envelope shall be opened. Henceforth financial bid quoted against each of the item by the shortlisted bidder/ Agency wherever required shall be opened online in the presence of such bidders/ Agency who either themselves or through their representatives choose to be present.

The bidder can submit online their bids as per the dates mentioned in the schedule/Key Dates above.

The bids shall be submitted online in two separate envelopes:

- Envelope 1: Technical Bid  
The bidders shall upload the required eligibility & technical documents online in the Technical Bid.
- Envelope 2: Commercial Bid  
The bidders shall **quote** the prices in price bid format under Commercial Bid.

## **Guideline for Online Payments in e-tendering:**

Post registration, bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing). Bidder shall proceed to select the tender he is interested in. On the respective Department's page in the e-tendering portal, the Bidder would have following options to make payment for tender document & EMD:

- A. Debit Card
- B. Net Banking
- C. RTGS/NEFT

Operative Procedures for Bidder Payments

### **A) Debit Card**

The procedure for paying through Debit Card will be as follows.

- (i) Bidder selects Debit Card option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder.
- (iii) Bidder clicks on "Continue" button
- (iv) The e-Procurement portal takes the bidder to Debit Card payment gateway screen.
- (v) Bidder enters card credentials and confirms payment
- (vi) The gateway verifies the credentials and confirms with "successful" or "failure" message, which is confirmed back to e-Procurement portal.
- (vii) The page is automatically routed back to e-Procurement portal
- (viii) The status of the payment is displayed as "successful" in e-Procurement portal. The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same,
- (ix) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

### **B) Net Banking:**

The procedure for paying through Net Banking will be as follows.

- (i) Bidder selects Net Banking option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid by bidder.
- (iii) Bidder clicks on "Continue" button
- (iv) The e-Procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks
- (v) Bidder chooses his / her Bank
- (vi) The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank
- (vii) Bidder enters his account credentials and confirms payment
- (viii) The Bank verifies the credentials and confirms with "successful" or "failure" message to the Net Banking gateway which is confirmed back to e-Procurement portal.
- (ix) The page is automatically routed back to e-Procurement portal
- (x) The status of the payment is displayed as "successful" in e-Procurement portal. The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same.
- (xi) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

### **C) RTGS/ NEFT:**

The bidder shall have the option to make the EMD payment via RTGS/ NEFT. Using this module, bidder would be able to pay from their existing Bank account through RTGS/NEFT. This would offer a wide reach for more than 90,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

- (i) Bidder shall log into the client e-procurement portal using user id and password as per existing process and selects the RTGS/NEFT payment option.
- (ii) Upon doing so, the e-procurement portal shall generate a pre-filled Challan. The Challan will have all the details that is required by the bidder to make RTGS-NEFT payment.
- (iii) Each Challan shall therefore include the following details that will be pre-populated:
  - Beneficiary account no: (unique alphanumeric code for e-tendering)
  - Beneficiary IFSC Code:
  - Amount:
  - Beneficiary bank branch:
  - Beneficiary name:
- (iv) The Bidder shall be required to take a print of this challan and make the RTGS/NEFT on the basis of the details printed on the challan.
- (v) The bidder would remit the funds at least T + 1 day (Transaction + One day) in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the challan.
- (vi) Post making the payment, the bidder would login to the e-Tendering portal and go to the payment page. On clicking the RTGS / NEFT mode of payment, there would be a link for real time validation. On clicking the same, system would do auto validation of the payment made.

#### List of Net banking banks

1. Allahabad Bank
2. Axis Bank
3. Bank of Bahrain and Kuwait
4. Bank of Baroda
5. Bank of India
6. Bank of Maharashtra
7. Canara Bank
8. City Union Bank
9. Central Bank of India
10. Catholic Syrian Bank
11. Corporation Bank
12. Deutsche Bank
13. Development Credit Bank
14. Dhanlaxmi Bank
15. Federal Bank
16. HDFC Bank
17. ICICI Bank
18. IDBI Bank
19. Indian Bank
20. Indian Overseas Bank
21. Indusind Bank
22. ING Vysya Bank
23. J and K Bank
24. Karnataka Bank
25. Kotak Mahindra Bank
26. Karur Vysys Bank
27. Punjab National Bank
28. Oriental Bank of Commerce



29. South Indian Bank
30. Standard Chartered Bank
31. State Bank Of Bikaner and Jaipur
32. State Bank of Hyderabad
33. State Bank of India
34. State Bank of Mysore
35. State Bank of Travencore
36. State Bank Of Patiala
37. Tamilnad Mercantile Bank
38. Union Bank of India
39. United Bank of India
40. Vijaya Bank      41. Yes Bank

## Technical Check List for Bidders Eligibility

Sr. No.	Name of Documents	Copy enclosed ( Yes/No)	Page No.
1	GST Registration Certificate		
2	Attested copy of PAN card.		
3	Proof of filling Income Tax Return (Photocopy attested) for Last Two Financial Year		
4	Format for undertaking (to be submitted on a non-judicial stamp paper of Rs.100/-) as per annexure-I		
5	Criminal liability undertaking on Rs. 10/- affidavit as per Annexure-II		
6	Class A Electrical Contractor Certificate required		
7	The signed and stamped copy of tender documents must be uploaded.		

SEAL OF  
THE  
TENDERE

Yours Faithfully,

Signature and Name of the authorized  
Signatory  
Designation  
Name of the company (Tenderer)

**FORMAT TO BE FILLED BY THE MANUFACTURERS / AUTHORIZED  
DISTRIBUTER/AUTHORIZED AGENT**

1. Name of the Tenderer :
2. Status of the Tenderer :  
(attach relevant documents, if registered  
company/partnership/propriety ship)
3. Address (Head Office / Registered Office)  
with Phone No. and e-mail id :
4. Present Address with Phone No. and email id:
5. Name of Proprietor / Managing partner/  
Managing Director / authorised signatory:  
(Attach details)
7. Income Tax return for the Assessment Years  
2022-2023,2023-2024& 2024-25 (Attach attested copies) :
8. Name and address of at least three largest  
Customers with value of purchase order :  
(Attach copies of documentary evidences)
9. Income Tax Permanent A/c No. (Attach copy) :
10. GST Registration No. :  
(Attach copy of the certificate)
11. Bank details for e-payment:
  - a. Bank A/C No. \_\_\_\_\_
  - b. Bank Name \_\_\_\_\_
  - c. Branch Name \_\_\_\_\_
  - d. IFSC Code \_\_\_\_\_
  - e. Other details \_\_\_\_\_

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## **GENERAL TERMS AND CONDITIONS OF TENDERS**

1. The packing materials quoted shall confirm to the requirements of the carriers. **The supplier shall ensure to safe and sound delivery at Central Store of SHKM, GMC, Nalhar, Nuh on own risk cost.**
2. All the quoted rates should be unconditional and FOR destination i.e. SHKM, GMC, Nalhar, Nuh, Haryana. The institution would not own the responsibility for clearance of consignment from any road, rail, airport or postal terminals. The supplier should ensure safe & sound delivery to store SHKM, GMC, Nalhar Nuh at his own risk and cost.
3. Supply, Installation, Testing, Commissioning will be done s per Metr & Protection wing of DHBVN rules.
4. The entire work will be done as per satisfaction of DHBVN authorities & SHKM authorities.
5. Vendor will be produce all types of testing & Commissioning Certificates, Grantee Certificates.
6. The supplier shall furnish the following certificate to the Accounts Officer along with each bill for payment for supplies made against in Rate Contract Tender.

*“I/We certify that the Stores of description identical to the Stores supplied to the government under the contract against Tender herein have not been offered/sold by me/us to any other person/organization/Institution upto date of bill/the date of completion of supplies against all supply orders placed during the currency of the tender/rate contract at the price lower than the institute under contract /against tender”.*

7. The prospective vendors are advised to quote only one model of their choice meeting the specifications as laid down by the institute in the tender document.
8. The Vendor will generate e-way bill and submit the same in the concerned office with bill.
9. The price quoted by tenderer shall not in any case exceed the controlled price, if any fixed by Central/ State Government and maximum Retail Price (MRP)
10. Clearance of consignment from Customs shall be arranged by the Vendor. The payment of custom duty and clearance charges shall be paid on actual basis on submission of documentary evidence in original as per following guide lines:
  - a. Payment towards customs etc. paid to Govt. a/c on actual basis.
  - b. No penalty whatsoever paid will be reimbursed.
  - c. No demurrage whatsoever paid will be reimbursed.

**11. Tender rate validity will be for One year from the date of issue of supply order and Institute may ask to supply the quoted items as per requirement within this stipulated period.**

12. The vendor must have to ensure in writing/e-mail the actual requirements of items/commodity/ reagents from the e-mail to Purchase Branch and Concerned Department before supply of items through e-mail/ in writing otherwise tenderer shall be responsible for any fault and vendor shall have to remove the supply on his own expenses.
13. After issuance of supply order, usually no deviation from any terms and conditions would be accepted, however in the interest of patient care and Institute, Director reserves the right to take decision on the matter.

#### **14. Discrepancies in Prices:**

- a). If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless the purchaser feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.

- b). If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected; and
  - c). If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail, subject to sub clause 11a and 11b above.
  - d). If, as per the judgment of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered /e-mail. If the tenderer does not agree to the observation of the purchaser, the tender is liable to be ignored.
15. Institution requires comprehensive warranty & Guarantee for the instruments for will be as per manufacturer from the date of supply Equipments/ Instruments in case of equipment/ Instruments.
  16. Each and every page of the tender must be numbered and signed by the tenderer along with seal of the firm and same be uploaded in readable form.
  17. The item must be as per specifications in demand/requirements.
  18. The Earnest Money (EMD) and tender fee through Net Banking/RTGS as applicable through e-tender web portal i.e. [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in)
  19. EMD will be kept as security and will be returned after receiving the satisfactory performance certificate from the concerned department.
  20. **EMD will be forfeited:** if the successful bidders fails to supply or refuse either partial or total offer (acceptance) made by the Medical Superintendent/Director.
  21. EMD shall be released to unsuccessful bidders after completion of tender process, subject to compliance to all other terms & conditions of Tender.
  22. Conditional offer may amount to rejection of the tender out rightly.
  23. Each tenderer will have to quote Net rates of all the items. The total net cost of equipments/articles to be supplied should be given after taking in to account, all the taxes etc..
  24. The quantity mentioned in the schedule is indicative, the final quantity may increase or decrease to any extent depending upon the actual requirement. It is the sole discretion of Director SHKM GMC Nalhar Nuh.
  25. The Institute reserves the right to cancel/ reject in full or any part of the tender which generally do not fulfill the terms & conditions stipulated in the tender without assigning any reason thereof.
  26. Any action on the part of tenderer to influence any person of the Institute will make their tender liable for rejection.
  27. In case of placement of Purchase Order, the vendor (the tenderer whose tender is accepted) shall have to confirm the purchase order otherwise it will be deemed that offer is not acceptable to the firm. Notwithstanding any other provision, the terms & conditions mentioned in the purchase order will be binding with "Errors & omissions expected" basis. However, if the vendor notices a mistake in the contentions or the order, he must bring the same to the notice of the Institute and seek clarifications. Vendor will have to bear the responsibility for his failure to take this action.
  26. The Institute may in writing make any revision or change in the purchase order, including additions or deletions from the quantities originally ordered and in the specifications or drawings. If any such revisions/changes affect the price or delivery period, the same shall be subject to the adjustment of price/delivery period, whenever required on the reasonable basis by mutual agreement in writing.
  27. The Institute reserves the right to cancel the purchase order or any part thereof and shall be entitled to revise the contract wholly or in part by a written notice to the vendor, if:-
    - a) The vendor fails to comply with the terms and conditions of the purchase order including specifications and other technical requirements.
    - b) The vendor becomes bankrupt or goes into liquidations.
    - c) The vendor fails to deliver the goods in time or does not replace the rejected goods promptly.

- d) A receiver is appointed for any or the property owned by the vendor.
28. Upon receipt of the said cancellation notice, the vendor shall discontinue all works of the purchase order and matters connected with it.
29. Unless otherwise specified in the order, the order price shall remain firm and will not be subject to escalation of any description during the pendency of the order, notwithstanding the change in the cost of materials, labour and/or variations in direct/indirect cost, duties and other levies on raw materials and components that may take place while the order is under execution, even if the execution of the order is delayed beyond the completion date specified in the order for any reason whatsoever.
30. The offer submitted shall remain valid for a period of 1 year from the date of opening of the tender. Validity period can further be extended by mutual consent with or without deduction for delay's supply clause, on merits & at the discretion of Director.
31. All goods or materials shall be supplied by the vendor, strictly in accordance with the specifications, drawings, data sheets, other attachments (in case of equipment) and conditions stated. Any alterations of those conditions shall not be made without the consent of the Institute in writing which must be obtained in advance of the execution of the supply order. All materials furnished by the vendor pursuant to this order (irrespective of whether engineering, design data or other information furnished will be reviewed or approved by the Institute) will be executed to the best quality of their respective kind (unless otherwise specifically authorized in writing by the Institute) and shall be free from faulty design, workmanship and materials, and should be of sufficient size and capacity and of proper materials so as to fulfil in all respects with all operating conditions, specified in the supply order.
32. Material confirming to the specifications should be quoted. Original Catalogue, Leaflets, literatures with full technical details should invariably be attached along with their offer, failing which their offer will be summarily rejected.
33. The Institute may at its option, get the deficiency removed or get repaired such defective materials at the seller's expense.
34. In the event that the materials supplied do not meet the specifications and are not in accordance with the drawing, data sheets or the terms of this order, rectification is required at site, the Institute shall notify to the vendor giving full details of differences. The vendor shall attend the site, within seven days of receipt of such notice and meet with the representative of the Institute to take appropriate action required to remove the deficiency.
35. If the seller fails to attend meetings at site within time prescribed above, the Institute shall immediately get the same rectified the work/materials and seller shall reimburse all costs and expenses incurred by the Institute in removing such trouble or defects.
36. In the event of delay in making delivery on the part of the seller, it will be Institutes discretion to receive or not to receive delivery.
37. Forced majeure shall mean and be limited to the following:-
- a) Any war/hostilities
  - b) Any riot or civil commotion
  - c) Any earthquake, flood, tempest, lighting or other natural physical disaster
  - d) Any strike, or lock out (only those exceeding ten continuous days in duration)

#### **Affecting the performance of the seller's obligations**

The vendor shall advise the Institute by registered letter duly certified by Local Chamber of Commerce of Statuary authorities the beginning and end of the above causes of delay within 7 (Seven) days of occurrence and cessation of such Forced Majeure conditions, in the event of delay lasting over one month, if arising our causes of force Majeure, the Institute reserves the right to cancel the order and

the provisions governing termination state under articles shall apply.

For delays arising out of Forced Majeure, the seller shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither the Institute nor the seller shall be liable to pay extra cost provided it is mutually established that Force Majeure conditions did actually exist.

The vendor shall categorically specify the extend of forced majeure conditions prevalent in his works (such as power restriction etc.) at the time of submitting the bid and whether the same have taken into consideration or not in the quotations. In the event of delay delivery and/or unsatisfactory manufacturing progress and supply, the Institute has the right to cancel the purchase order as whole or in part without liability for cancellation charges.

In the event of rejection of non-confirming goods the vendor shall be allowed, without any extension of delivery time to correct the non-conformities, should however the vendor fail to do so within stipulated time, the Institute may cancel the order.

38. No payment shall be made for rejected materials nor would the vendor be entitled to claim for such items.
39. Rejected items would be removed by the tenderer from the site within two weeks of the date of rejection at their own cost. In case they are not removed they will be auctioned at the risk and responsibilities of the sellers without any further notice.
40. In the case of not honoring the supply order, the Institute will have the right to impose penalty as deemed fit and to forfeit earnest money and security money and resort to make purchase of the ordered articles at the seller's cost.
41. In the cases of non-supply of stores within stipulated period, it will be the discretion of the Institute to accept delivery with late delivery clause of penalty @ 2% deduction per month of total cost upto 2 month thereafter 10% per month on total value, maximum to the extent of 10% of the ordered value. Penalty will be imposed or waived as decided by the Director after considering relevant factors.
42. Last assessment year Income Tax return along with the affidavit from a notary that the firm has never been black listed must be attached along with the tender.
43. The manufacturer successful tenderer or their Indian Agent Supplier will ensure a proper after sale services as per Institute requirement from time to time, against the warranty clause and as per the terms and conditions agreed under negotiations at the Institute without fail. In case of imported equipments any negligence on this account shall be the sole responsibility of foreign vendor or their authorized Indian Agent Supplier and the Liability for compensation will be fixed accordingly by the Institute.
44. Rates of consumables must also be quoted, included in price bid separately and these rates will be freezed /fixed for 03(three years). If the item is of proprietary nature,  
Proprietary Article Certificate (PAC) shall also be provided along with the price bid.
46. Any item found defective at the time of delivery / installation shall be summarily rejected.
47. The courts at Nuh will have the jurisdiction to try any matter, dispute or reference between the parties arising out of the contract. It is specifically agreed that no court outside and other than Nuh shall have jurisdiction in the matter.
48. The Director of the Institute reserves the right to cancel/reject in full or any part of the tender without assigning any reason thereof.
49. For any change, rectification, corrigendum regarding the tender will be uploaded on website [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in).
50. The quantity of items may be increased or decreased according to consumption.

SHAHEED HASAN KHAN MEWATI, GOVT. MEDICAL COLLEGE, NALHAR, NUH

## FORMAT FOR UNDERTAKING

(TO BE SUBMITTED ON A NON-JUDICIAL STAMP PAPER OF Rs.100/-)

1. I, the undersigned certify that I have gone through the terms and conditions mentioned in the tender document and undertake to comply with them.
2. The rates quoted by me are valid and binding on me during the period of validity of the tender.
3. I, the undersigned hereby bind myself to the SHKM, GMC, Nalhar, Nuh for supply of item for use in Hospital & Medical College during the period of tender.
4. The items supplied by me, would be of the best quality and as per specifications.
5. Earnest money deposited by me, may be retained till the validity of the tender.
6. Security deposit/bank guarantee will be deposited by me and the same may be retained till the warranty/guarantee period.
7. I hereby undertake to supply the items during the validity of the tender as per directions given in the supply order within the stipulated period.
8. If the hospital authorities think it necessary to change any item/items supplied by me found to be defective/inferior quality the same will be replaced by me at no extra cost.
9. Guarantee/Warrantee as asked for in the tender form is acceptable to us. If any item supplied by me is found to be defective and beyond repair during the guarantee period, the same shall be replaced by me at my own cost.
10. I hereby undertake to recoup any loss/damages caused to health/life of patient or loss caused to the hospital authority through the use of defective materials supplied by me.
11. I hereby undertake to pay penalty as per terms and condition for delayed supplies.
12. It is certified that rate quoted by me are not higher than the MRP/Prevailing market rate.
13. I agree to accept the bill to be paid by the purchaser after completion of all codal formalities and should any amount of bill found to have been overpaid, the amount shall be refunded by me /us.
14. There is no vigilance/CBI or court case pending against the firm.
15. The decision of the Medical Superintendent, SHKM will be final and binding upon me.

Place.....

Affirmation

I pledge and solemnly affirm that the information submitted in tender documents is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity of tender period Medical Superintendent, SHKM, GMC, Nalhar, Nuh, will have full authority to take appropriate action as he/she may deem fit.

Place .....

Signature of Bidder

(Name of Bidder)

With seal of firm

Signature of Bidder

(Name of Bidder)

With seal of firm



**CRIMINAL LIABILITY UNDERTAKING ON Rs. 10/- AFFIDAVIT**

I.....S/o..... Resident of

.....

..... do solemnly pledge and affirm: -

1. That I am the proprietor /partner/authorized signatory of M/s.  
.....
2. That my firm has not been declared defaulter by any govt. agency and that no case of any nature i.e. CBI, Criminal/Income Tax/ Sales Tax/ GST Blacklisting is pending against my firm.

Name

Signature

Rubber stamp

Affirmation/Verification

**Annexure-1**

**Requirement for supply, installation testing & commissioning of CT/PT unit of Electric Meter Chamber at SHKM GMC NALHAR (Any demand without specification will be considered as no demand )**

<b>Sr. No.</b>	<b>Name of the Item</b>	<b>Specification of item</b>	<b>Req. Qty.</b>
1	33 KV Epoxy Resing Cast three phase CT for metering chamber at shkm gmc nalhar	80/5A	1 No.
2	PT Epoxy Resin 33 KV for metering chamber at shkm gmc nalhar	33kv-110 V	1 No.

## PRICE BID FORMAT

To,

The Director,  
SHKM, Govt. Medical College  
Nalhar, Nuh

Dear Sir,

1. I/We .....submitted the bid for Tender No. .... for “Supply of -----” of SHKM, GMC, Nalhar, Nuh.
2. I/We thoroughly examined and understood instructions to tenders, scope of work, terms & conditions of contract given in the tender document and those contained appendix of Terms & Conditions of contract and agree to abide by them.

Sr. No.	Name of the item	Specification	Qty. Req.	Make & Model	Price per unit	GST	Price per unit (Inclusive of GST)	Total Amount
1	33 KV Epoxy Resing Cast three phase CT for metering chamber at shkm gmc nalhar	80/5A	1 No.					
2	PT Epoxy Resin 33 KV for metering chamber at shkm gmc nalhar	33kv-110 V	1 No.					

Signature

(Name of Tenderer)

Seal of the Firm.....

Name & Address.....