



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

Sr. No. SHKM/NIT-32/2024 (Journals)

Dated: 20/11/2024

Website: <https://etenders.hry.nic.in/nicgep/app>

BID DOCUMENTS

**SUPPLY OF JOURNALS FOR CENTRAL LIBRARY AT SHKM GOVT. MEDICAL COLLEGE
NALHAR, NUH**

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

SHKM/NIT-2024/32

Date: 20/11/2024

The Director, Shaheed Hasan Khan, Mewati, Govt. Medical College, Nalhar, Nuh, invites online bids under (two bid system) through e-tendering website <https://etenders.hry.nic.in/nicgep/app> from reputed Manufacturer/Authorized Distributor/Authorized Agents/ Authorized dealer & eligible bidders to supply the Journals for Central Library.

SR. NO.	NAME OF DEPARTMENT/BOARD/CORP./AUTHORITY	NAME OF WORK/NOTICE/TENDER	OPENING DATE CLOSING DATE (TIME)	AMOUNT /EMD (APPROX.) in Rupees	WEBSITE OF THE DEPARTMENT/BOARD/CORP.AUTH	NODAL OFFICER /CONTACT DETAILS /EMAIL	TENDER REF.NO / TENDER NO
1	SHKM, Govt. Medical College, Nalhar, Nuh, Haryana	Tender for Purchase of Journals for Central Library	Starting Date :- 25.11.2024 from 05:00 PM onwards Closing Date- 11.12.2024 upto 05:00 PM Technical bid Opening date – 12.12.2024 at 11:30 AM	1,10,000/-	https://etenders.hry.nic.in/nicgep/app	In-Charge Purchase	SHKM/NIT-32/2024

1. Detailed tender documents are available on the website <https://etenders.hry.nic.in/nicgep/app>.
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 cost of Journal is Rs.55,00,000 (Fifty Five Lakh Approx annually).
4. Earnest money of each tender will be 1,10,000 tender fee & E-services charge of each tender will be 2000+ 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 25.11.2024 upto 05:00 P.M.
7. Any corrigendum if required regarding above mentioned tender will be uploaded on <https://etenders.hry.nic.in/nicgep/app>

Director,
SHKM Govt. Medical College,
Nalhar, Nuh

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid shall be invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

- 1. The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.**
- 2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. He/She will be required to make online payment of Rs. 1,10,000/- towards EMD fee in due course of time i.e. between 25.11.2024 upto 05:00 PM to 11.12.2024 upto 05:00 PM. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**
- 3. The interested bidders must remit the funds at least T+1 working day (Transaction + One working Day) in advance i.e. on or before 11.12.2024 upto 02:00 PM; and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://etenders.hry.nic.in/nicgep/app>.**

The interested bidders shall have to pay mandatorily tender document fee + e-Service fee (Non refundable) of Rs.2000+1000/- (Rupees three 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	25.11.2024 upto 05:00 PM	11.12.2024 upto 05:00 PM
2	Technical Bid Opening		12.12.2024 at 11:30 AM	
3	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. <https://etenders.hry.nic.in/nicgep/app>. 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 – <https://etenders.hry.nic.in/nicgep/app>

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://etenders.hry.nic.in/nicgep/app> 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 <https://etenders.hry.nic.in/nicgep/app>

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 - <https://etenders.hry.nic.in/nicgep/app>. 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 eProcurement system on the Home Page at <https://etenders.hry.nic.in/nicgep/app>

6 Download of Tender Documents:

The tender documents can be downloaded free of cost from the eProcurement portal <https://etenders.hry.nic.in/nicgep/app>

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://etenders.hry.nic.in/nicgep/app>) from (25.11.2024 upto 05:00 PM) to

11.12.2024 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

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.

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- (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

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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 BID (BIDDER’S PERFORMA)”

1. Name of the Firm: _____
2. Name of the company- Government/ Public Ltd./ Private Ltd./ Partnership/ Proprietorship_____
3. Specify the number of years in this field of activity by the company:

4. GOC/ FPBAI Membership (Please attach certificate):_____
5. Experience (in years) of supplying books to Medical College, NIT’s, Central Universities or any Academic Institute of National Repute (Please attach certificate / P.O.):

6. Turnover in last three financial years (Figures should be in Indian Rupees in Lacs; please attach certificate copies of balance sheet with trading, profit & loss account)” and ITR audited by Chartered Accountant.

2021-22	2022-23	2023-24

7. Provide the postal address, telephone & fax numbers, and email address of the Vendors/ Publisher/ Distributors: _____

8. Enclose the list of customers to whom you have supplied. Serviced during the last 3 years ending 31/03/2024 with full postal address and name of the contact person with phone, Fax numbers, and E-mail id, billing amount etc. Certificate regarding satisfactory performance form the minimum three end users should be furnished.
9. All Vendors/ Bidders will submit the complete tender documents along with technical document before tender committee on opening of technical bid.

Technical Check List

Sr. No.	Name of the Documents	Copy Enclosed (Yes/ No)	Page No.
1	PAN Number		
2	GOC membership will be mandatory for vendors/ publishers/ distributors.		
3	Copy of GST Certificate.		
4	FPBAI (Federation of Publisher and Book Sellers Association of India) membership will be mandatory for vendors/ publishers/ distributors.		
5	The vendor should have supplied journals to at least five different Medical Colleges during last Ten years.		
6	The vendor should have the turnover of Rs. 50000000/- (Five crores only) every year during last three financial years.		
7	The vendor shall submit an affidavit of the effect that the firm has never been blacklisted by any Government Library including Universities, Institutions and Colleges		
8	Turnover in last three financial years (Figures should be in Indian Rupees in Lacs; please attach certificate copies of balance sheet with trading, profit & loss account)” and ITR audited by Chartered Accountant (2021-22, 2022-23, 2023-24)		
9	The signed and stamped copy of tender documents must be uploaded		

Declaration

1. The information given in the financial bid by the undersigned is correct.

(SIGNATURE OF THE BIDDER WITH SEAL)

Name _____

Address _____

Tel./ Mobile No. _____

GENERAL TERMS AND CONDITIONS FOR PURCHASE OF JOURNALS

01. Tender document can be downloaded from the website i.e. <https://etenders.hry.nic.in/nicgep/app>.
02. The supplier/vendor participating in the process will have to deposit the Earnest Money of Rs. 1,10,000/- (One Lakh Ten thousand Only) through online process in favour of Director, SHKM, Govt. Medical College, Nalhar, Nuh.
03. The EMD in respect of the firms (i.e. vendors/ suppliers) who do not qualify the criteria Technical Bid shall be returned to them without any interest after finalization of the tender. The Director SHKM GMC Nalhar Mewat shall be entitled to forfeit the Security Deposit or any part thereof without prejudice to any other remedies provided in the contract or available under the law.
04. The EMD will be refunded after completion of supply of Journals as per tender terms and condition.
05. The Payment of supplies of Journals will be made in two installments. First after the receipt of 50% supplies of all the Journals for the year 2025 and second at the end of supply of rest of issues for the year 2025 of particular year of all the Journals on receipt of Bills along with all documentary proofs regarding prices in case not found printed on Journals.
06. The vender will supply free Online Journals along with Print Journals where ever the Publisher is providing free Online Journals with the Print Journals. The vender will also supply the list of Indian and Foreign Medical Journals, which are being provided free Online with the Print Journals.
07. The supply of Journals is to be made by the vendor at SHKM Govt. Medical College, Nalhar, Nuh by surface mail within 10 weeks from the actual date of publication of issues.
08. The vendor will be fully responsible for the journals/issues of journals damaged/lost in postal transit for not supplied in time. The vendor shall have to supply such Journals/issues of Journals within 10 weeks failing which 2% penalty per month will be charged on the cost of Journals/Issues received late. If any Journal/Issue of Journals is not received, the cost thereof would be deducted from pending Bills, with penalty as per rules.
09. In case the successful bidder fails to supply the ordered journals within six months of issue of supply order the EMD/ Security deposit will be forfeited and firm will be blacklisted.
10. The conversion rates of G.O.C. for Foreign Currencies will be applicable as on 1st April 2025 and 1st July 2025 for Ist and 2nd installments respectively for subscription year 2025 and 1st January 2026 and 1st July 2026 for Ist and 2nd installments respectively for subscription year 2026.
11. The vendor will specify the consolidated rates of discount for National and International Journals

separately on the entire list of Journals appended along with. The discount on the selected and isolated Journals will not be considered.

12. The bids for National and International journals will be decided separately on the basis of discount offered.
13. The vendor will have to execute the entire order failing which cost of Journals/issue of Journals not supplied shall be deducted.
14. The tenders/rates of Journals called for year 2025 and 2026.
15. Postage and freight will be borne by the firm even if charged by the foreign publishers from the firm.
16. Unrealistic rates quoted by the publisher/ vendor/ distributor will be treated as disqualification.
17. All the documents like copy of PAN No., Copy of latest Income Tax Return & commercial Place etc., wherever applicable should be attached with the application.
18. GOC,FPBAI & GST Membership will be mandatory for vendors/ publishers/ distributors.
19. The vendor should have supplied journals to at least five different Medical Colleges during last Ten years.
20. The vendor should have the turnover of Rs. 50000000/- (Five Crores only) every year during last three financial years.
21. The vendor shall submit an affidavit of the effect that the firm has never been blacklisted by any Government Library including Universities, Institutions and Colleges.
22. The rates should be F.O.R. SHKM GMC Nalhar, Mewat.
23. SHKM GMC Nalhar, Mewat reserves the right to amend or withdraw any of the terms and conditions contained in the tender document or to reject any or all the tenders in whole without giving any notice or assigning any reason.
24. At any point of time any of the document furnished by the vendors/ suppliers found to be false would be deemed to be a breach of terms of contract making the firm concerned liable for legal action besides termination of contract.
25. Any tender received after due date and time will be rejected.
26. The decision of competent authority to accept or reject any recommendation shall be final.
27. The acceptance of the order should be submitted by the agency within seven days of issue of letter.
28. **In** case of failure to comply with the provisions of the terms and conditions mentioned, by the agency which has been awarded the contract, the Director, SHKM GMC Nalhar, Nuh reserves the right to award the contract to the next higher tenderer or outside agency at its . discretion and the difference of price shall be recovered from the defaulter agency who has failed to comply with the

provisions after the award of the contract. This shall be in addition to forfeiture of his Earnest Money deposit/ security deposit and making him liable to other administrative action as deemed fit and this shall be binding on the tenderer. Therefore it is advised that while tendering/quoting, the tender document may be read thoroughly and sufficient judgment may be made based on practicality and feasibility.

29. Pre-receipt bills are to be submitted in triplicate (3 copies). Revenue Stamp should be affixed on the original bill and should be signed by the authorized signatory.
30.
 - a. Bill is/ are to be addressed to the SHKM GMC Nalhar, Nuh submitted in Library for further processing.
 - b. All correspondence shall be addressed to: Director, SHKM Govt. Medical College, Nalhar, Nuh(122107)
31. All entries in the bill should be typed or neatly hand written.
32. The Institute can directly write to the publishers to verify list of their authorized agents/.
Authorized Supplier.
33. At any time if it is found that the information provided by the vendor is false about publication, services and related matters resulting loss in any form to the SHKM Govt. Medical College, Nalhar, Nuh the EMD is liable to be forfeited.
34. For any dispute/ arbitration the legal jurisdiction will be that of the judicial court at NUH, MEWAT.
35. Shaheed Hasan Khan Mewati Govt. Medical College, Nalhar, Mewat reserves the right to call for any information, record and inspect the premises of any applicant, before as well as during empanelment.
36. Shaheed Hasan Khan Mewati Govt. Medical College, Nalhar, Mewat reserves the right to make any amendment in the above terms and conditions in the interest of library and number of journals (demand) should be increase or decrease as per requirement.

SHKM Govt. Medical College, Nalhar, Nuh
Tender for supply of Medical Journals

1.	Name, address of firm/ Agency/ company and telephone/ cell phone Number, Fax, E-mail.	
2.	Registration No. and Date	
3.	Name, Designation, address and Telephone No. Of authorized signatory	
4.	Please specify as to whether Tenderer is sole proprietor/ Partnership firm/ Private limited company	
5.	Name, Address and Telephone no. of Directors/ Partners	
6.	Name & Address of the banker	
7.	Tender document must be signed and stamped by the Vendor	
8.	Cumulative Discount offered in percentage of the printed price of Books	(In figures) (In words)

Declaration by the bidder

This is to certify that I/ We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ ourselves to abide by them.

(Signature of the authorized person)

Name and Address (with seal)

To

Director
SHKM Govt. Medical College
Nalhar (Nuh)

Whereas.....
..... (name and address of the supplier (herein after called "the supplier") has undertaken in pursuance of award letter no.dated.....to supply the Medical Journals/ Medical Books (herein called "the contract")

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

AND WHEREAS we have agreed to give the supplier such a bank guarantee.

NOW THEREFORE, we hereby affirm that we are guarantors and responsible to you, on behalf of the suppliers, up to a total of 5,00,000/- (Five Lakh Rupees) amount of the guarantee in words and figures. Such sum being is payable in the types and proportions of currencies in which the contract price is payable, and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument. Any sum or sums within the limits of (amount of guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

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

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under 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 shall be valid until the date of issue of the acceptance certificate issued by purchaser's representative.

This guarantee shall be valid until the date of issue of the acceptance certificate issued by purchaser's representative.

Place:

Signature and seal of the guarantor

Sr. No.	Name of Journal	
1	Anaesthesia And Analgesia	<i>International</i>
2	British journal of anaesthesia	<i>International</i>
3	Annals of Anatomy	<i>International</i>
4	Annals of Clinical Biochemistry	<i>International</i>
5	American journal of respiratory and critical care medicine	<i>International</i>
6	Thorax	<i>International</i>
7	The Journal of the American Dental Association	<i>International</i>
8	International journal of Head & Neck Surgery	<i>International</i>
9	Otolaryngology Clinics - An International Journal	<i>International</i>
10	Journal of Legal Medicine	<i>International</i>
11	Medicine	<i>International</i>
12	Medical	<i>International</i>
13	Lancet Infectious Disease	<i>International</i>
14	New England Journal of Medicine	<i>International</i>
15	Journal of applied Microbiology	<i>International</i>
16	Obstetric and Gynecologic Survey	<i>International</i>
17	The Obstetrics & Gynecology	<i>International</i>
18	American journal of ophthalmology	<i>International</i>
19	Journal of Cataract & Refractive Surgery	<i>International</i>

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21	Journal of Bone & Joint Surgery British Ed.	<i>International</i>
22	Clinics in Perinatology	<i>International</i>
23	American Journal of Pathology	<i>International</i>
24	Annual Review of Pharmacology and Toxicology	<i>International</i>
25	Annual Review of Physiology	<i>International</i>
26	Bulletin of World Health Organization	<i>International</i>
27	British journal of Psychiatry	<i>International</i>
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9	Indian Journal of Chest Diseases & Allied Sciences	<i>National</i>

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