

INVITATION BID DOCUMENT FOR SUPPLY AND INSTALLATION OF MEDICAL EQUIPMENTS AT GANESH DAS GOVT. MC&H HOSPITAL, SHILLONG EAST KHASI HILLS, MEGHALAYA

BID REFERENCE NO. GDH/MHIS/PROC/23-24/12846

DATE OF COMMENCEMENT OF SALE OF BID DOCUMENT: 9TH NOVEMBER 2023

LAST DATE FOR SALE OF BID DOCUMENT: 17TH NOVEMBER 2023

LAST DATE & TIME FOR RECEIPT OF BID: 17TH NOVEMBER 2023

TIME AND DATE OF OPENING OF BID : 4.00 P.M 17TH NOVEMBER 2023

PLACE OF OPENING OF BID DOCUMENTS : GANESH DAS HOSPITAL CONFERENCE ROOM

COST OF TENDER DOCUMENTS RS. 500/-

For further details, bidders should contact the office of the Medical Superintendent (Jt. DHS) Ganesh Das Govt. M&CH Hospital, Shillong

Medical Superintendent

Ganesh Das Govt. M&CH Hospital

Shillong

Medical Superintendent (Fr. DHS)

Ganesh Das Govt. & MCH Hospital

Shillong



INVITATION FOR BID

Sealed bids affixing Non-Refundable Court fee stamp of Rs 100/- under two bid systems, are invited by the office of the Medical Superintendent (Jt. DHS) Ganesh Das Govt M&CH Hospital, Meghalaya, Shillong, for Supply and installation of equipments for SNCU complex as per terms and conditions from reputed and experienced Bidders.

1. ELIGIBILITY CRITERIA:

- a. Bidders are allowed to participate in the bid process provided they furnish the authorization from the manufacturer/authorized distributors or as applicable.
- b. Supply shall be executed directly by the bidder and not through any other agency.

2. GENERAL CONDITIONS:

- a. A complete set of bidding documents may be purchased by any interested eligible bidder on payment of the cost of tender documents (non-refundable) of Rs 500/- in the form of Demand Draft, in favor of the Medical Superintendent (Jt. DHS) Ganesh Das Govt. M&CH Hospital, Shillong. The Bidding document may be obtained during office hours on all working days in person. Tender document without Demand Draft for the cost of the Tender Document will not be accepted.
- b. Any amendments will be notified accordingly and the amendments shall be binding on the bidders. In order to provide reasonable time to take the amendment into account in preparing the bid, the authority inviting tender, may at his discretion, extend the date and time for submission of bids.
- c. The bidders will have to submit their tenders in the tender box kept for the purpose in the office of the Medical Superintendent (Jt. DHS) Ganesh Das Govt. M&CH Hospital, East Khasi Hills Meghalaya, and the bid will be opened as notified in the presence of the intending bidders. No tender will be accepted beyond the time schedule as mentioned in the tender document.
- d. All bids must be accompanied by Earnest Money Deposit of Rs. 25,000 (Rupees Twenty Five Thousand Only) favoring the Medical Superintendent (Jt. DHS) Ganesh Das Govt. M&CH Hospital, Shillong in the form of Demand Draft and must be furnished with the bid.



- e. The EMD shall be retained till finalization of the tender but shall not carry any interest. The EMD of successful bidder will be retained as security deposit. If the successful bidder fails to execute the agreement/supply order & withdraws his agreement/supply order within the validity period of the bid, the EMD shall be forfeited. The EMD of the unsuccessful bidders will be returned within 45 days after the finalization of the tender.
- f. Bidder should be an experienced supplier of medical equipments in the state of Meghalaya.
- g. The documents submitted by the Bidder should be attested by the notary and the documents signed by concerned signing authority, on behalf of the company, must be supported along with the company resolution/ power of attorney.
- h. All supplied products- Equipment should be clearly marked with "For Medical Superintendent (Jt. DHS) Ganesh Das Govt. M&CH Hospital".
- Authorized distributor/dealer should have government/private supply experience of minimum 3 years.
- j. Rs. 10 lakhs Turnover of last years.
- k. Bidder shall have to furnish all necessary experience certificates.
- Bids shall be opened in presence of bidders/ representatives who intend to attend, on the specified date and time.
- m. The bid and all correspondence and documents shall be in the English language.
- n. The tender document in not transferable.
- o. The tender document shall be signed by the bidder in all the pages with official seal as a token of having understood and accepted all terms and conditions as mentioned in the tender document.
- p. Samples/catalogues of the items must be submitted along with the bid by the bidder at the time of bid submission at their own cost. Samples/catalogues shall have to be passed by the purchaser before accepting the rates or awarding the contract. In case of non-compliance or defects, the purchaser reserves the right to disqualify the bid.



- q. Interested eligible bidders, if so desire, may obtain further information from the office of the tender inviting authority.
- r. The Medical Superintendent (Jt. DHS) Ganesh Das Govt. M&CH Hospital is not bound to accept the lowest quoted rates and reserves the right to reject any tender or part thereof without assigning any reason and without any liability or liquidated damages.

3. SPECIAL CONDITIONS:

- a. The bidders/representatives who are present in the opening shall sign the attendance.
- b. The office of the Medical Superintendent (Jt. DHS) Ganesh Das Govt. M&CH Hospital reserves the right to accept/ reject the samples if fail to comply. Every bidder must go through the terms and conditions of bid carefully and understand them before submitting the Bid. No excuse that the conditions have not been read or understood will be entertained later.
- c. The office of the Medical Superintendent (Jt. DHS) Ganesh Das Govt. M&CH Hospital will be at liberty to terminate, without assigning any reason, the contract either wholly or in part on one month's Notice. The bidder will not be entitled to any compensation whatsoever in respect of such termination.
- d. The Successful Bidder may not sublet or substitute the approved brands or manufacturer with goods manufactured by other companies or manufacturers. Any action on part of the successful bidder to substitute the items without the prior approval of the concerned authority will invite breach of contract and forfeiture of Security Deposit besides being blacklisted for supply to Government of Meghalaya and be liable for any action taken up against the bidder as may be deemed appropriate by the concerned authority.
- e. The contract shall be governed by the laws in force in India. In the event of any dispute arising out of the tender such dispute would be subject to the jurisdiction of the Arbitrator to be mutually decided in accordance with the Arbitration and Conciliation Act, 1996 within the city of Shillong only.
- f. Any attempt on the part of the Bidders or their agents to influence the department in their favor by personal canvassing with the officers concerned will disqualify the bid.



- g. Prices quoted should be inclusive of all charges like packing, forwarding and duties, cess and GST. The GST rate will be applicable as per existing rate and TDS will be deducted at source at the time of making payment to the supplier.
- h. Settlement of disputes The office of the Medical Superintendent (Jt. DHS) Ganesh Das Govt. M&CH Hospital or authorized representative shall be the final authority in all disputes and decision will be binding on all concerned.

4. COMMERCIAL CUM PRICE BID COVER

- All bid must accompanied by Bid Security/Earnest Money Deposit (EMD) of Rs 25,000/- in the form of Call/Fixed Deposit/Demand Draft in favor of the Medical Superintendent (Jt. DHS) Ganesh Das Govt. M&CH Hospital. EMD submitted in any other form or bid without EMD shall not be accepted
- The EMD of the winning L1 bidder shall be retained till completion of the bid period but shall not carry any interest. If the successful bidder fails to execute the agreement and / or fails to deposit the performance security within the specified time, or withdraws his bid within the validity period of the bid, or fails to honor the supply order or make default in supply or make any action deemed fit by the Purchaser that it is a breach of the Contract Agreement then the EMD shall be forfeited besides other penalties as mentioned in the tender document and contract will be offered to the L2 Bidder.
- The EMD of the unsuccessful bidder will be returned within 45 days after the finalization of the tender.
- 2. Authorization from the manufacturer/distributor for the items quoted or as applicable.
- Current & GST Certificate and up to date GST clearance Certificate
- 4. Authorization like Power of Attorney or Resolution of the Board for the officer of the company who have signed the bid document as applicable.
- Undertaking in the prescribed form at Annexure C confirming acceptance of all terms and conditions as mentioned in the bid document.



- Bidder contact details along with the name of Proprietor/ Director, address, telephone and fax numbers, e-mail id, bankers and bank account to be furnished
- The firm has to give an affidavit on a non-judicial stamp paper of Rs 10/- attested by the Notary Public (in original) that there is no vigilance/ CBI case and arbitration cases with the Government of Meghalaya pending against the firm/ supplier. (Annexure D).
- 8. Attested copy of PAN Card to be furnished.
- Up to date and valid Trading License for Non-Tribal Bidder from Khasi Hills Autonomous District Council.
- 10. Schedule Tribe Certificate for Tribal Bidders
- 11. Each page of the bid document shall be duly signed by the bidder with official seal as an acceptance of all the terms and conditions as laid down in the document.

Rates of items quoted shall be furnished as per format indicated in Annexure B. The list shall specifically indicate the manufacturer. A CD of the rates quoted is to be submitted along with the bid in excel format. Failing which the tender application shall be rejected. Format of the financial bid should be strictly adhered.

12. Check list to be filled up and signed Annexure E.

INSTRUCTIONS TO BIDDERS

- a) Bid shall be type written and correction, if any, in the bid shall invariably be attested with full signature by the bidder with date failing which the bid shall be considered ineligible for evaluation. No correction is allowed in price bid format.
- b) The rate quoted per unit shall be the landed cost at destination, inclusive of packing, forwarding, Excise Duty, Freight, Insurance etc (excluding GST) which will be charged separately as per rate fixed by the State government at that time.
- c) The landed price per unit shall be one of the criteria for determining the L1 rate.
- d) Each page of the price bid shall be duly signed by the bidder with official seal.

All the above documents along with duly filled in <u>Undertaking of Agreed Terms and Conditions</u>, shall be submitted in a sealed cover super scribed as



"BID DOCUMENT FOR SUPPLY & INSTALLATION OF HOSPITAL EQUIPMENT FOR GANESH DAS GOVT. M&CH HOSPITAL SHILLONG UNDER DHS(MI), GOVERNMENT OF MEGHALAYA

NB: Earnest money of a bidder will be forfeited, if the bidder withdraws or amends its tenders or impairs or derogates from the tender in any respect within the period of validity of the bid or if it comes to notice that the information/document furnished in its bid is incorrect, false, misleading or forged without prejudice to others rights of the purchaser, and if the bidder fails to complete the project within the stipulated frame.

5. OPENING OF BIDS

- a) Bid shall be opened at the Conference Room of Ganesh Das Govt. M&CH Hospital on the date and time specified in presence of the intending bidders or their authorized representatives.
- b) Price quotations of only those bidders who have submitted all required and up-to date documents shall be considered. Bids which do not meet the basic requirement as prescribed in the bid document are liable to be treated as non-responsive and will be summarily ignored.
- c) Bids should furnished in Two bids as follows
 - a. Technical Bid General Documents Bid
 - i) All necessary certificates such as GST/Authorization/ ISO Etc
 - ii) All Necessary details of products as per Annexure A
 - b. Financial Bid (All necessary details as per Annexure B)

6. BID EVALUATION

Tenders will be evaluated with reference to various criteria and one of such criteria is QUALITY of the products offered, Adherence of product specifications to the prescribed specifications given and the rate per unit (total landed price including taxes, freight to destination etc) for determining the L1 rate (Lowest rate), (except under special conditions/items wherein the patient's interest will not be compromised). Conditional discounts shall not be taken into account for subject to price comparison. However same shall be considered in case of placing order if the bidder happens to be L1.

7. CHANGES/REVISION IN RATES

a) During the period of the contract, if the price of any tender item is reduced due to any reason including any Law or Act of the Central/ State Government, the bidder shall be statutorily bound to intimate the reduced rates. The purchaser is empowered to unilaterally effect such reduction as in necessary in rates, in case the bidder fails to notify or fail to agree to such reduction of rates.



- b) Subject to the conditions stipulated above, the prices shall remain firm for the validity period of the project and on no account any increase in price shall be entertained till completion of the project and final handling over of the completed project to the purchaser.
- c) No bidder will be allowed at any time on any found whatsoever, to claim revision or modification in the rates quoted by him. The representation of the bidder that computation/typographical or clerical error etc. has been committed in the bid and request for revision on such plea shall not be entertained after opening of the bid.

8. STATUTORY TAXES/ DUTIES

In case of any enhancement of GST due to Statutory Act of the Government, after date of submission of the bids and during the contractual delivery period, additional or fresh levies so imposed will be allowed to be claimed as extra without any change in the price structure approved under the bid. For this purpose, the supplier shall produce a certificate from the authority concerned certifying that the item supplied falls under particular tariff resulting in additional / fresh levies for the supplied item. However, the same shall not be borne by the purchaser in case such levies become applicable after expiry of the contractual delivery period stipulated in the contract. However this will be restricted to claims of GST only and not claims of enhancements of other duties/cess/levies etc.

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

9. PERFORMANCE SECURITY DEPOSIT:

The EMD of the successful bidder will retain as Security Deposit till the end of the contract period. The Security Deposit shall be returned on completion of the Contract period of the goods supplied.

However, if the supplier fails to execute the order or fails to perform the service as per contract, in addition to other penal actions, the Performance Security shall be forfeited.

10. COMMUNICATION

All notices or communications relating to or arising out of this agreement or any of the terms thereof shall be considered duly served on mail or given of the bidder if delivered to him or left at his premises, places of business or abode.



12. ANNULMENT OF AWARD, FORFEITURE OF SECURITY DEPOSIT & FRESH AWARD

- a) Failure of the successful bidder to comply with the requirements of the tender document or failure to supply the items within the time schedule shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.
- b) Under such a situation, the proposal may be reviewed for award of the order on the next lowest evaluated technically qualifies bidder or go for a fresh bid depending on the circumstance. In case it is decided to go for the next lowest bidder, negotiation may be considered to bring down their price nearer to the originally evaluated & lowest bidder.

13. INSPECTION AND QUALITY ASSURANCE

- a) The Medical Superintendent, or other authorized representative(s) have the right to inspect the manufacturing facilities of those bidders/ companies who have quoted or whose items have been quoted for this bid, before accepting their rates or at any point of time during the continuance of the bid and has also the right to reject the bid or not to reorder based on facts brought out during such inspections. During the process of manufacture/fabrication of the ordered items, stage wise as well as random inspections may be carried out by authorized technical personnel to ensure compliance to specification/ quality
- b) However, such inspection shall not absolve the supplier from his responsibility of strictly adhering to the specifications & other conditions spelt out in the bid.

14. PENALTY FOR DELAY IN DELIVERY

- a) In case there in delay in delivery beyond the stipulated period as mentioned in delivery clause, there shall be a penalty @0.5% of the value of delayed goods per week of delay or part thereof subject to a maximum of 10% of the total order value and will be deducted from the bill/invoice when making payment or from the security deposit.
 - b) Once the maximum price is reached, termination of the order may be considered.

15. DELIVERY CONDITION

- a) The supply and installation of items shall be completed within 30 days from the receipt of the Supply Order and the same shall be duly receipted.
 - b) Damaged, Breakage items etc, will not be accepted under any circumstances.

16. PAYMENT PROVISION

No advance payment shall be made. Payment will be made after the submission of certified bills and proof of delivery and completion of installation.



17. FORCE MAJUERE

The above condition of delivery period, reduction and termination etc. are subject to majeure conditions which are beyond the control of the supplier, do not involve fault or negligence of the supplier and are not anticipated. Such events may include but are not limited to riots, mutinies, war, fire, storm, tempest, flood, epidemics, or other exceptional causes like quarantine restrictions, freight embargoes. On specific request made by the bidder the time period of supply may be extended by the Medical Superintendent (Jt. DHS) Ganesh Das Govt. M&CH Hospital at his discretion for such periods as may be considered reasonable. However, the condition shall not include scarcity of raw materials, power cut, labor dispute, failure of sub-vendor and increase in cost of raw material.

18. LOCAL CONDITIONS

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

19. WAIVAR/ ALTERATION

Bidders request for waiver, alteration etc. in respect of bid document fee. EMD, performance security etc. shall not be entertained and hence no formal reply shall be given for such requests.

The Priced Bid shall not be opened of those bidders who have not complied with the provisions of the bid Document or EMD clause or who have not complied with the provisions/technical specification of the bid document.

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

21. LAWS GOVERNING THE CONTRACT & JURISDICTION

The contract shall be governed by the laws in force in India. In the event of any dispute arising out of the tender such dispute would be subject to the jurisdiction of the Arbitrator to be mutually decided in accordance with the Arbitration & Conciliation Act, 1996 within the city of Shillong only.

Medical Superintendent
Ganesh Das Govt. M&CH Hospital

Medical Superintendent (Jt. DHS)
Ganesh Das Govt. & MCH Hospital
Shillong



ANNEXURE A: SPECIFICATIONS

INFANT RADIANT WARMER

SPECIFICATION:

- i. Micro Controller based Electronics.
- Controls: Skin/Air /Apgar and Manual.
- iii. Pre-warm: Use the equipment with 30% Heater Output inManual Mode.
- iv. No need of calibration required for temperature probe.
- v. High Intensity Quartz Heating element for effective.
- vi. Radiation (Ceramic heater Optional).
- vii. Halogen Observation Lamp.
- viii. The Heater Module rotates 90° to both sides to facilitateX-Ray Procedures.
- ix. The Parabolic Reflector is designed to send uniform heatto the bed surface.
- x. Memory Backup to restore set temperature and previousmode, in case of power failure.
- xi. Optimum Bed dimensions ensure optimum work space forthe nursing staff.
- xii. Comprehensive Alarms and safety cut-offs.
- xiii. Programmable Mute time.
- xiv. Alert (Alarm) when sensor is detached from the patient'sskin(optional).
- xv. Instant Warming and Uniform heating.
- xvi. Optional (height Adjustment.
- xvii. The baaby's head shouls be tiltable for both head and foot end.
 - Main voltage: AC 230V/50 Hz.
 - Max. power requirement: 700VA.
 - Supply current: Maximum 3.2 Amps.
 - Examination light: 50 W / 12 V AC Halogen lamp.
 - Electronics: High speed Micro controller With self-test function.
 - Modes of operation: Servo Skin, Servo Air and Manual.
 - Controller Heating Alarms.
 - 0 Skin Temp High: +1 C from the set point.
 - 0 Skin Temp Low: 1 C from the set point.
 - 0 Air Temp High: +1 C from the set point.
 - 0 Air Temp Low: 1 C from the set point.
 - 0 Over temperature: > 39 C (Skin/Air).
 - Probe failure: Short (or) Open circuit / No probe.
 - System failure: Indicates system fail.
 - · Heater failure : If heater fail.
 - Power failure : AC power interruption.
 - Alarm silence / Reset Intervals.
 - Check patient: Resets clock for Every 15 minutes.
 - (manual mode)
 - · Alarm salience: 10 minutes
 - 0 Skin set temp range: 32 38 C



0 Air set temp range: 30 - 38 C

Heater output: 5% - 100%, 5% increments.

2. SYRINGE INFUSION PUMP:

SPECIFICATION:

- The syringe pump should be programmable, user friendly, safe touse with battery backup and comprehensive alarm system.
- Must Work on commonly available standard 2ml, 5ml, 10ml, 20ml, 30ml and 50/60ml syringes with an accuracy of +/-2% or better, with automatic syringe size recognition..
- Should have a min. 3 inch LCD Display & display parameters liketarget volume & time, Infused volume, infused time, inline pressure, syringe size and brand on screen as default.
- Should have a maximum flow rate of 3000 mL/Hr for both flow rate and bolus rate with 0.1ml/hr increment, have double decimal flow rate from 0.01 upto 99.99mL/Hr in 0.01 increments.
- 2ml Syringe: 0.01 to 350ml/hr in 0.01 (upto 99.99ml/hr) & 0.1 &1ml/hr increment
- 5ml Syringe: 0.1 to 750ml/hr in 0.1ml/hr increment & 1ml/hrincrement
- 10ml Syringe: 0.1 to 1000ml/hr in 0.1ml/hr (0.1 999.9ml/hr) &1ml/hr increment.
- 20ml Syringe: 0.1 to 1800ml/hr in 0.1ml/hr (0.1 999.9ml/hr) &1ml/hr increment.
- 30ml Syringe: 0.1 to 2500ml/hr in 0.1ml/hr(0.1 999.9ml/hr) &1ml/hr increment.
- 50ml Syringe: 0.1 to 3000ml/hr in 0.1ml/hr(0.1 999.9ml/hr) &1ml/hr increment.
- Should have a possibility to change the infusion rate withoutstopping the infusion.
- Should have a facility to set more than 8 infusion parameters (Flowrates) at one time.
- Should have a drug library of upto 100 drugs storage capacity. Flowrate calculation based on patient weight (Kg), Drug Concentration (mg/ml, mcg/ml) and Drug Dosage (mg/kg/hr, mc/kg/min, mcg/kg/hr, mcg/kg/min).
- Should have a set volume range of 0.0 9999.9 MI.
- Should have a set time of 199.59 hrs.
- Should have a KVO Flow rate range of 0.1 -9.9mL/Hr and disable asper user choice.
- Should be able to save the last infusion data even When Power OFF& ON.
- Should have alarms like Target reached (time or volume), Occlusion, Occlusion pre alarm, Syringe
 not engaged, Syringe Disengaged, Syringe Load error, Near to Empty, End of syringe, Battery
 mode, battery low, Internal mechanism fault, KVO Mode, Bolus Mode, PCAMode, PCA probe
 disconnected, Operation on mains / battery. Andable to see Alarm indication from 360 degree,
 Priming alarm

(Mandatory, Non Mandatory, Advised).

Warranty period minimum one year

The number of Items to be procured is subjected to availability of funds



ANNEXURE B:

Financial Bid

As per Annexure A							
SI No	Name of Equipment	Name of Company	Unit Rate	GST	Total		
1							
2							
3							
4							

- 1. Rate quoted shall be inclusive of GST.
- 2. Total amount should be indicated, in words and in figures.
- 3. Bidder quoted the lowest or L1 shall be award with the contract.

Seal and Signature of Bidder



OFFICE OF THE MEDICAL SUPERINTENDENT(JT DHS) GANESH DAS GOVERNMENT MATERNAL & CHILD HEALTH HOSPITAL

East Khasi Hills, Shillong, Meghalaya

ANNEXURE C: UNDERTAKING

To,	
Th	ne Medical Superintendent (Jt. DHS)
Ga	anesh Das Govt M&CH Hospital
M	eghalaya, Shillong
Bid No:	dt
Madam,	
l,	on behalf of M/s having registered office at do
	eclare that I have gone through the terms and conditions mentioned for the above and e to comply with all bid terms and conditions.
	quoted by me/us are valid and binding on me/us for acceptance for a period of 1 year from the ward of contract to us.
	 I/We undersigned hereby bind myself/ourselves to the Medical Superintendent (Jt. DHS) Ganesh Das Govt. M&CH Hospital, Shillong to supply stores as ordered.
	 The rates quoted by me/us for the items bided for are specified against each. It is certified that rates quoted are not higher then MRP / prevailing market rate.
	 The articles shall be strictly as per specification and of best quality as per requirement of NPCDCS. The quality and specification of article shall be final and binding on me/us.
	 We agree to the conditions of the bid which the EARNEST MONEY SECURITY DEPOSITS/SECURITY DEPOSIT shall be forfeited by us.
	 We hereby undertake to pay the penalty as per the terms and conditions of the tender document for delayed supply of the ordered items.
	 We agree to accept the amount of the bill to be paid by the purchaser with deduction if any, after completion of all formalities and should any amount of the bill found by the purchaser/ auditors to have been over-paid; the amount so found shall be refunded by me/us.
	 We hereby undertake to supply the items during the validity of the bid as per direction given in supply order within the stipulated period.
	 The Medical Superintendent (Jt. DHS) Ganesh Das Govt. M&CH Hospital, Shillong has the right to accept or reject any or all the bid without assigning any reason.
	 We understand all the terms and conditions of the contract and bind myself/ourselves to abide by them.
	We hereby declare that there is no vigilance/CBI or court case pending/ against us at the moment. Name and address of the Bidder
	Detect



ANNEXURE-D

CHECKLIST

Name and address of the Tenderer:

SI.No	Particulars	Yes/No/NA	
1	Have you enclosed EMD of required amount?		
2	Have you enclosed Tender purchase amount?		
3	Have you enclosed Authorization certificate from manufacturer head office if bidder is not the manufacturer as per Annexure G?		
4	Have you submitted GST registration Certificate?		
5	Have you submitted undertaking as per Annexure C?		
6	Have you submitted bidders contact details?		
7	Have you submitted copy of PAN Card?		
8	Have you enclosed valid Trading License from Khasi Hills Autonomous District Council?		
9	Have you enclosed Schedule Tribe Certificate?		
10	Have you accepted terms and conditions of the tender document?		
11	Have you sign all pages of Bid Document?		
12	Have you submitted price list of items quoted as per format in Annexure B?		
13	Have you submitted a CD of rates quoted as per format in excel sheet?		
14	Undertaking as per ANNEXURE C		
15	Have you filled in check list "Annexure D"?		
16	Have you fully accepted delivery period as per bid document?	-	
17	Have you submitted manufacturers/bidders CA certificate, balance sheets, IT return copies, Manufacturing license, Market standing certificates, Non- Conviction certificates and supply experience as mentioned in NIT?		
18	Have you submitted samples of the products quoted?		
19	Have you submitted authorized dealers/ bidders CA certificate, IT return copies (if applicable), experience certificates, work/ supply orders as required by NIT?		
20	Have you submitted all other relevant documents as mentioned in the bid documents?		

Bidder/ Manufacturer must go through the bid document properly and submit all relevant documents as required by the NIT. Failure to submit any documents as required shall result in rejection of the bid.

(Signature with date)
(Full name, designation & address of the person
Duly authorized to sign on behalf of the bidder)