

Department of Medical Health & Family
Welfare

Office of Chief Medical Officer

Rudraprayag

UTTARAKHAND

Tender Document For

Installation of Dental Chair with Equipments and
Renovation in DH ,Rudraprayag.

At District Hospital Rudraprayag,Uttarakhand

Last Date of Bid Submission 6 th March 2018 at 1 pm

**Chief Medical Officer, Rudraprayag
Badrinath Marg , Near General Post Office
Rudraprayag Uttarakhand**

Bid Ref. No. NHM/RPG/NCD/NOHP/02/2018/

Date: 09.02.2018

Amended Date 20.02.2018

Tender Notice

The bids are invited through Competitive Bidding tendering system from original equipment manufacturer (OEM) or their authorized supplier under the two envelope system , by the CMO Office Rudraprayag Uttarakhand for procurement of equipments as described below in Schedule of Requierments for Dental Wing under National Oral Health Programme in District Hospital (DH) Rudraprayag.

Detailed information including Specifications ,Bid documents and BOQs are available on our official website www.ukhfw.org/ www.rudraprayag.nic.in from where it can be downloaded or alternatively can also be obtained from our office for a prescribed fees of **Rs 1180.00 (1000+180) ,One Thousand one Hundred Eighty only, this is inclusive of GST)**

SI No	Schedule of Requirements (Name of Equipments/ Items)	Quantity	Cost of Tender (INR)	Validity of Tender	EMD (INR)
1	<ul style="list-style-type: none"> • Dental chair motorized with panel and Multifunctional foot controlled with up and down movement (LED Dental Light \geq25000 Lux, Pneumatic locking arm, Three points for air rotor, Two 3 way syringe, autoclavable silicon pads for complete 	01			

	<p>germ free operations, with inbuilt LED X-Ray viewer, Two points one for Low Vacuum suction and other for high vacuum suction.</p> <ul style="list-style-type: none"> • Attach intra oral camera and LED Screen for Patient education. One in Quantity • With one Compressor oil free medical grade(Noise- free, 1.5HP) • Air rotor (Two in Quantity) • Hand piece contra angle(4 Lakh RPM)(two Quantity) • one straight Hand piece (One in Quantity)(4 Lakhs RPM) • LED light cure unit-1 unit • Attached Ultrasonic Scaler with Tips of Four Sets (4) 	01			
--	--	----	--	--	--

	<ul style="list-style-type: none">• With Operators Working Stool with wheels (Manual-Hydraulic)	01	1180/-	180 Days	15000/
		02			
		02			
		01			
		01			

		04 sets			
		01			
02	RVG Digital Radiography System	01			
03	LapTop for image storage & Visualization with RAM approx 4GB High Definition (HD) up tom 1TB, OS Intel Pentium Dual Core	01			
04	Dental Extraction Forceps(All Types) Minimum includes Upper and Lower molars and Anterior Forceps, Root Forceps, Bayonet Forceps & 3 rd Molar Forceps	02 sets			
05	Dental Elevators- All Types that includes Upper and Lower	02 sets			
06	Dental Luxater Kit	01 set			
07	Perio Surgical Instrument Kit	01 set			
08	Pulse Oxymeter	01 unit			
09	Plastic Filling Instrument for Composites	01 set			

10	Lead Apron (Large Size)	02 Pieces			

*Quantity may increase or decrease.

Office of Chief Medical Officer Rudraprayag Uttarakhand

Disclaimer

The information contained in this Tender Document or subsequently provided to Bidder, whether verbally or in documentary form by or on behalf of the National Health Mission of Medical Health & Family Welfare, Chief Medical Officer Rudraprayag Government of Uttarakhand, is provided to the Bidder on the terms and conditions set out in this TENDER Document and any other terms and conditions subject to which such information is provided.

This Tender Document is not an agreement and is not an offer or invitation by the Government Representatives to any party other than the Bidders who are qualified to submit the Bid (Bidders). The purpose of this TENDER Document is to provide the Bidder with information to assist the formulation on their Bids. This TENDER Document does not purport to contain all the information each Bidder may require. This TENDER Document may not be appropriate for all persons, and it is not possible for the Government Representatives and to consider the investment objectives, financial situation and particular needs of each party who reads or uses this TENDER Document. Each Bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this TENDER Document and where necessary obtain independent advice from appropriate sources. The Government Representatives, their employees and advisors make no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of the TENDER Document.

The Government Representatives may in their absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in the TENDER Document.

Contents of TENDER Document

Bid Information Sheet

#	Particular	Details
1.	Cost of Tender Document per Bid.	The cost of TENDER document is Rs1180 /- (Rs One Thousand One Hundred and eighty Only), inclusive of GST . The Bids must accompany with the cost of TENDER document in the form of a bank draft in favour of "CMO Rudraprayag-NCD, payable at any Nationalized Bank at Rudraprayag.
2.	Name of the Authority	Chief Medical Officer, Rudraprayag Medical, Health and Family Welfare Rudraprayag Uttarakhand
3.	Pre-bid meeting	15 February 2018 at Office of CMO Rudraprayag at 2.00 PM
4.	Last date and time for submission of Bids (Bid Due Date)	06/ 03/ 2018, till 1300 (IST)
5.	Last Date and Time for Submitting originals of the following documents: <ul style="list-style-type: none"> • Original demand draft/banker's cheque for Cost of Bid Document • Original Bid Security • Original Power of Attorney in favour of authorized signatory • Other relevant key submission and technical Bid documents. 	06/03//2018, till 1300 (IST)
6.	Bid validity	180 days from the Bid Due Date
7.	Bid Security	Rs 70,000/- (Rupees Seventy Thousand only) in the form of a bank guarantee issued by a Nationalized Bank in India in favour of

		Chief Medical Officer Rudraprayag payable on any Nationalized Bank at Rudraprayag at time of the submission of the Bid
8.	Mode for submission of Bids	Bidders are instructed to submit their Bids through Registered post or by hand at the address mentioned at point 9 below. .Submission of Bids through any other mode will not be accepted.
9.	Address for submission of Bids	. Chief Medical Officer Office of Chief Medical Officer, Badrinath Marg, Near Post Office Rudraprayag Uttarakhand. 246171
10.	Date and time of opening of Technical & Financial Bids	06/03/ 2018 at 14.00 IST

The Bidding Process Schedule set out above is indicative in nature and the Authority may, in its sole discretion and without prior notice to the Bidders, amend the Bidding Process Schedule. Bidders shall not rely in any way whatsoever on the Bidding Process Schedule and the Authority shall not incur any liability whatsoever arising out of amendments to the Bidding Process Schedule. The Authority shall give notice of changes to the Bidding Process Schedule, if any, by Addendum.*Note: This document is not transferable.*

All bidders are advised to check for any further clarifications, amendments/addendums and corrigendum related to this TENDER at the following website:

Website: www.ukhfws.org

Website www.rudraprayag.nic.in

**Instructions to Bidders
(ITB)**

Table of Contents

Disclaimer.....	
Contents	TENDER
Document.....	
1. Bidding Procedure.....	
2. Schedule of Bidding Process.....	
3. Scope of the Project.....	
4. Evaluation of Methodology (QCBS).....	
APPENDIX 1: Format for Acknowledgement of TENDER Document.....	
And Notification of Intent to Submit Bid.....	
APPENDIX 2: Format For Covering Letter Cum Project Undertaking.....	
APPENDIX 3 : Format For Anti-Collusion Certificate.....	
APPENDIX 4 : Format For Bank Guarantee.....	
APPENDIX 5 : Details of Bidder	
APPENDIX 2 : Format For Covering Letter Cum Project Undertaking.....	
APPENDIX 3 : Format For Anti-Collusion Certificate.....	
APPENDIX 5 : Details of Bidder.....	
APPENDIX 6 : Format For Financial Bid.....	
APPENDIX 7 : Format For Technical Capability Bid.....	
APPENDIX 8 : Format For Financial Capability Bid.....	
APPENDIX 9: Power of Attorney for signing of Application.....	

1 Bidding Procedure-General

1.1 Scope of Bid

Office of Chief Medical Officer Rudraprayag Department of Medical Health & Family Welfare, Government of Uttarakhand, (hereinafter referred to as "DoMH&FWR") invites detailed Bids (Key Submissions, Technical Bid and Financial Bids) from Bidders who fulfill the qualification criteria indicated in clause 1.23.2 for Setting-Up of Dental Chair & other equipments at District Hospital Rudraprayag, , Uttarakhand, (the Project). The Bids would be evaluated on the basis of evaluation criteria QCBS in proportion of 70 : 30 qualitative score versus Financial Score respectively as mentioned elsewhere in this TENDER Document ("Evaluation Methodology") in order to ensure the qualitative aspect and identify the successful Bidder for the Project ("Successful Bidder"). The Successful Bidder would then have to enter into a Concession Agreement with CMO Rudraprayag and perform the obligations as stipulated therein, in respect of the Project.

1.1.1 Terms used in this FRP Document which have not been defined herein shall have the meaning ascribed thereto in the Draft Concession Agreement.

1.2 Eligible Bidders

1.2.1 Bidders who fulfill the pre qualification criteria indicated in clause 1.24.2 // mentioned clause was 1.23.2// are eligible to submit Technical and Financial Bid in response to this TENDER Document.

Bidders shall acknowledge receipt of this TENDER Document and notify their intention to bid for the Project in the format provided as in **Appendix 1**.

1.2.2 Bidders shall provide such evidence of their continued eligibility to the satisfaction of CMO Office Rudraprayag DoMH&FW may reasonably request.

- 1.2.3 A Power of Attorney for signing of Bids needs to be furnished in favour of the Authorized Signatory as per format provided in **Appendix-9**// mentioned clause was appendix 9A//

1.3 Change in composition of the Bidder

- 1.3.1 Any change in composition of the Bidder after the Pre Qualification stage would be at the sole discretion of CMO Rudraprayag ,DOMH&FW and with prior written permission of CMO Rudraprayag.
- 1.3.2 The final rights shall be reserved within the jurisdiction Health & Family Welfare Society District Rudraprayag.
- 1.3.3 In event of any arbitration the ultimate decision shall be in the jurisdiction of District Court of Rudraprayag .

1.4 Number of Bids

- 1.4.1 Each Bidder shall submit only one (1) Bid for the Project in response to this TENDER Document.

1.5 Bid Preparation Cost

- 1.5.1 The Bidder shall be responsible for all the costs associated with the preparation of its Bid and its participation in the bidding process.CMO Rudraprayag, DOMH&FW will not be responsible or in any way liable for such costs, regardless of the conduct or outcome of bidding.

1.6 Contents of TENDER Document

- 1.6.1 The TENDER Document would include any addenda issued in accordance with Clause 1.8.

1.7 Clarifications

- 1.7.1 Bidders requiring any clarification on the TENDER Document may notify Chief Medical Officer Office of CMO Rudraprayag, DOMH&FW in writing or by e Mail or facsimile within such date as specified in the

Schedule of Bidding Process. Based on its sole discretion, DOMH&FW may forward to all Bidders, copies of CMO Rudraprayag's , response, including a description of the enquiry but within identifying its source.

1.8 Amendment of TENDER Document.

- 1.8.1 At any time prior to the Bid Due Date CMO Rudraprayag, may, for any reason, whether at its own initiative or in response to clarifications requested by a Bidder, modify the TENDER Document by the issuance of Addenda.
- 1.8.2 Any Addendum thus issued will be sent in writing to all the Bidders who have received and acknowledged the TENDER Document and will be binding upon them. Bidders shall promptly acknowledge receipt thereof to CMO RUDRAPRAYAG, DOMH&FW.
- 1.8.3 In order to afford Bidders reasonable time in which to take an Addendum into account, or for any other reason, CMO RUDRAPRAYAG, DoMH&FW may, at its own discretion, extend the Bid Due Date.

A. Preparation and Submission of Bid.

1.9 Language and Currency

1.9.1 The Bid and all related correspondence and documents shall be written in the English or Hindi language. Supporting documents and printed literature furnished by the Bidder with the Bid **may be in any other language** provided that they are accompanied by an appropriate translation into English. Critical supporting materials that are not translated into English may not be considered. For the purpose of interpretation and evaluation of the Bid, the English language translation shall prevail. The Procurement committee shall have the rights to take decision in this regard.

1.9.2 The currency for the purpose for the Bid shall be the Indian Rupee (INR).

1.10 Bid Security (EMD)

1.10.1 Bids would need to be accompanied by a Bid Security for an amount of **Rs.15,000.00 (Rs. Fifteen Thousand only), in the form of a bank draft** as per Appendix 4 & from a **Nationalized Bank**.

1.10.2 The Bid Security shall be kept valid through the Bid Validity Period and would be required to be extended if so required by CMO Office Rudraprayag.

1.10.3 The Bid Security shall be returned to unsuccessful Bidders **within a period of thirty (30) days** from the date of signing of MoU with the successful bidder The Bid Security submitted by the Successful Bidder shall be released upon furnishing of the Performance Security in the form and manner stipulated in the Draft Concession Agreement.

1.10.4 The Bid Security shall be forfeited in the following cases:

- a) In the Bidder withdraws its Bid except as provided in Clause 1.19;

- b) If the Bidder withdraws its Bid during the interval between the Bid Due Date and expiration of the Bid Validity Period; and
- c) If the successful Bidder fails to provide the Performance Security within the stipulated time or any extension thereof provided by CMO Office Rudraprayag, DOMH&FW.

1.11 Validity of Bid

- 1.11.1 The Bid shall indicate that it would remain valid for a period not less than 6 (Six) months or 180 days from the Bid Due Date (Bid Validity Period). CMO Office Rudraprayag , DoMH&FW reserves the right to reject any Bid that does not meet this requirement.
- 1.11.2 Prior to expiry of the original Bid Validity Period CMO Office Rudraprayag, DoMH&FW may request that the Bidders extend the period of validity for a specified additional period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder agreeing to the request will not be allowed to modify its Bid, but would be required to extend the validity of its Bid Security for the period of extension and comply with Clause 1.11 of this document in all respects.
- 1.11.3 The Successful Bidder shall extend the Bid Validity Period till the date of execution of the Concession Agreement.

1.12 Project Inspection / Site Visit

- 1.12.1 The Bidder may carry out Project Inspection / Site Visit at any time at their own cost.

1.13 Bidder's Responsibility

- 1.13.1 The Bidder is expected to examine carefully the contents of all the documents provided/ Failure to comply with the requirements of TENDER Document will be at the Bidder's own risk.
- 1.13.2 It would be deemed that prior to the submission of the Bid, the Bidder has:
- a) made a complete and careful examination of requirements, and other information set forth in this TENDER Document;
 - b) received all such relevant information as it has requested from CMO Office Rudraprayag DOMH&FW; and
 - c) made a complete and careful examination of the various aspects of the Project including but not limited to:

- i. the Project site
- ii. existing facilities and structures
- iii. space availability
- iv. water availability
- v. Conditions affecting transportation, access, disposal, handling and storage of the materials.
- vi. clearances obtained by DOMH&FW for the Project; and
- vii. All other matters that might affect the Bidder's performance under the terms of this TENDER Document.

1.13.3 CMO Office Rudraprayag ,DoMH&FW shall not be liable for any mistake or error or neglect by the Bidder in respect of the above.

1.14 Pre-Bid Meeting

1.14.1 To clarify and discuss with respect to the Project and the TENDER Document, CMO Office Rudraprayag DOMH&FW will hold **Pre-Bid meeting/s on 15 February 2018** specified in the schedule of bidding process.

1.14.2 Prior to the Pre-Bid meeting/s, the Bidders may submit a list of queries and propose deviations, if any, to the Project requirements and/or the Draft Concession Agreement. Bidders must formulate their responses and forward the same to Office of CMO Rudraprayag, DOMH&FW at least seven (7) days prior to the meeting. CMO Office Rudraprayag DOMH&FW may amend the TENDER Document based on inputs provided by bidders that may be considered acceptable in its sole discretion.

1.14.3 Bidders may note that, CMO Office Rudraprayag DOMH&FW may not entertain any deviations to the TENDER Document at the time of submission of the Bid or thereafter. The Bid to be submitted by the Bidders will be unconditional and unqualified and the Bidders would be deemed to have accepted the terms and conditions of the TENDER Document with all its contents including the Draft Concession Agreement. Any Conditional Bid shall be regarded as non-responsive and would be liable for rejection.

- 1.14.4 CMO Office, Rudraprayag DOMH&FW will endeavour to hold meeting as per schedule of Bidding process. The details of the meeting will be separately communicated to the Bidders on their respective official emails.
- 1.14.5 Attendance of the Bidders at the Pre-Bid meeting is not mandatory. However, subsequent to the meeting, CMO Office Rudraprayag, DOMH&FW may not respond to queries from any Bidder who has not attended the pre-Bid meeting.
- 1.14.6 All correspondence/enquiries should be submitted to the following in writing by fax/ post/courier:
ATTN. OF: The Chief Medical Officer
ADDRESS: Department of Medical Health & Family Welfare
Badrinath Marg, Near Post Office Rudraprayag
Uttarakhand 246171
- 1.14.7 No interpretation, revision, or other communication from CMO Office Rudraprayag, DOMH&FW regarding this solicitation is valid unless in writing and is signed by the CMO Rudraprayag Department of Medical Health & Family Welfare or its authorized representative. CMO Rudraprayag, DOMH&FW may choose to send to all Bidders, written copies of CMO Office , DOMH&FW's responses, including a description of the enquiry but without identifying its source to the Bidders.

1.15 Format and Signing of Bid

- 1.15.1 Bidders would provide all the information as per this TENDER Document and in the specified formats. CMO Rudraprayag, DOMH&FW reserves the right to reject any Bid that is not in the specified formats.
- 1.15.2 The Bid should be submitted in three parts:

Part 1 :Key Submission, which would include:

- i. Covering Letter cum Project Undertaking as per Appendix 2 stating the Bid validity Period.

- ii. Anti-Collusion Certificate as per Appendix 3
- iii. Bid Security in the form of Bank Draft as per Appendix 4
- iv. Details of Applicant as per Appendix 5
- v. Power of Attorney for Signing of Bid as per Appendix 9
- vi. Bank Draft towards cost of TENDER Document

Part 2: Technical Bid would include:

- i. Technical Capability as per format set out in **Appendix 7**
- ii. Technical Bid.

Part 3 : Financial Bid as per the format set out in **Appendix 6.**

1.15.3 The Bidder shall submit attested copies of each of the documents along with its Technical Bid

1.15.4 The originals of the aforementioned documents forming part of the Technical Bid/Bid shall be clearly marked - "**Technical Bid Original Documents - Installation of Dental chair with minor renovations of Dental chamber/unit & other Equipments in DH Rudraprayag, Uttarakhand**" in a sealed envelope and either be hand delivered or sent by registered post or speed post to the address below:

Chief Medical Officer Rudraprayag, Medical Health and Family Welfare,
Badrinath Marg, Near Post Office Department of Health & FW,
RUDRPRAYAG Uttarakhand. 246171

1.15.5 Financial Bid Submission

The Bidder is required to submit a Financial Bid to quote its Fee for the operations of the Project. The Bidder shall insert the Base Service Fee in a **separate sealed Envelope** . The Bidders must be careful in filling the format only; any discrepancy shall result in rejection of the bid/Bid.

1.15.6 The Bidder is required to quote the Service Fee as a single lump sum fee for each mentioned items as in the schedule of Requierments, providing the specified goods that is inclusive of all costs, expenses, risks, taxes (GST), overheads and profits of the Bidder.

1.15.7 By submitting Financial Bid for the Project, the Bidder shall be deemed to have agreed to all of the terms and conditions of the MoU/Contract issued pursuant to the TENDER and the addendums thereto, without any conditions, reservations or deviations.

1.16 Submission of Bids

1.16.1 Tenders should be submitted on the basis of two-bid system, "Technical Bid and Financial Bid" in their respective format respectively.

1.16.2 The Bid shall be typed or written in indelible ink and signed by the authorised signatory of the Bidder who shall also initial each page. The pages of the Bid shall be numbered serially.

1.16.3 In case of printed and published documents, only the cover and the last page shall be initialed.

1.16.4 All the alterations, omissions, additions or any other amendments made to the Bid shall be initialed by the authorized signatory of the Bidder.

1.16.5 The Bidders shall submit their Technical Bids and Financial Bids through registered post or through hands in person by the authorized person having the appropriate authority in writing. No other mode of submission is permitted.

1.16.6 PARTICIPATION IN BID:

- i. Bidders participating through Joint Venture shall declare the authorise signatory through Memorandum of Understanding duly registered and enrol the tile name and style of the Joint Venture Company.
- ii. Any third party/company/person under a service contract for operation of tender system in the State or his / her subsidiaries or their parent companies shall be ineligible to participate in the procurement processes.

- iii. Contractors not registered with Government of Uttarakhand, can participate in the tender after necessary enrolment but have to subsequently register themselves with the appropriate registering authority of the State Government before award of work as per prevalent registration norms of the state. But in case of any discrepancy or confusion the decision about such contractors to participate in the tender shall be residing with the procurement committee and their decision shall be final and binding to all, concerned.
- b. **DOWNLOADING OF BID:** The bidder can download the tender of his choice from our web site www.ukhfws.org or alternatively from web site www.rudraprayag.nic.in and save it in his system to undertake necessary preparatory work off- line or obtain it from our office on any working day from 10 AM till 5 PM, after submitting the Tender fees in form of Bank Draft as requested and mentioned elsewhere in this tender document and submit the completed tender via registered post or in person by appropriately authorised person possessing an appropriate ID card, at their convenience before the closing date and time of submission.
 - c. **CLARIFICATION ON BID:** The bidder may ask question via email at cmorpg2017@gmail.com provided the questions are raised within the period of seeking clarification as mentioned in the tender call notice/ bid. The Officer inviting the bid/Procurement Officer-Publisher will clarify queries related to the tender.
 - d. **PREPARATION OF BID:**
 - i. The bidder shall go through the Bid carefully and list the documents those are asked for submission. He shall prepare all documents including cost of Bid Document, Bid Security, Declaration Form, price bid etc. and submit all mandatory documents along with his bid.
 - e. **PAYMENT OF EMD/BID SECURITY AND COST OF BID DOCUMENTS**
 - i. The bidder shall furnish as part of his Bid, a Bid Security for the amount mentioned in this document. The bidder shall submit the Bid Security in original as requested and submit the same in his bid. Furnishing original copy of such documents is mandatory otherwise his/her bid shall be declared as non responsive and liable to rejection.
 - ii. The validity period of the EMD or Bid Security is as mentioned in the bid document. Any bid not accompanied by due Bid Security and not secure

as indicated in the bid document shall be rejected as non-responsive. The Bid Security shall be retained till such time the successful bidder furnishes initial Security Deposit (ISD) or Performance Security acceptable to the Officer Inviting the Bid Failure of the successful Bidder to comply with the requirements shall constitute sufficient grounds for cancellation of the award and forfeiture of the Bid Security .

- iii. The Bank Guarantee or any other form as mentioned in detailed tender call notice in respect of EMD / Bid Security and the Bank Draft in respect of cost of Bid are to be submitted in original along with the bid or at appropriate time as deemed fit , by the terms and conditions of tender as mentioned elsewhere in this document.
- iv. The bidder shall provide the cost of bid and the Bid security in sealed cover superscripting the name of the work for which the instruments are intended and the Officer Inviting the Bid. **He / She is not required to write his / her name on the cover.** The original BD shall be physically produced before the Officer Inviting the Bid or the concerned authorized officers of the department before the specified period mentioned in the bid; which in no case shall be less than three days excluding the last date of submission and opening of bids (Technical cover opening in case of Double Cover System). The bidder has to submit the original BD by Registered Post / Speed Post or any other delivery system before the last date and time of opening of tender.
- v. The officers/ committee authorized by the Procurement Officer-Publisher (Officer Inviting Tender) shall transmit the sealed envelopes carefully to the Procurement Officer-Publisher prior to opening of the bid The Procurement Officer - Publisher shall provide signed receipt with date and time for having received the number of sealed envelopes.
- vi. The Procurement Officer- Publisher (Officer Inviting the Tender) or other concerned officers authorized to receive the original Bid Security and Bid Cost on behalf of the Procurement Officer - Publisher shall not be responsible for any postal delay and / or non receipt of the original copy of the Bid Security on or before specified date and time. **Non submission of Bid Security within the designated period shall debar the bidder from participating in the bidding system** and his participation shall be blocked .His name shall also be informed to the registering authority for cancellation of his registration as Contractor.

1.16.7 SUBMISSION OF BID:

- a. The bidder shall carefully go through the tender conditions and prepare the required documents accordingly. The bid will be invited in accordance with Uttarakhand Procurement Rules 2008 and the amendment issued in 2017.
- b. The Protected BOQ (Bill of Quantities) provided on the schedule of requirements and at the website is the authentic BOQ. Any alteration in the BOQ format shall lead to bid disqualification. The Bidder shall use this BOQ for submission of the financial bid. The Bidder shall submit the attested copy/copies of document/s in support of eligibility criteria and qualification information in prescribed format in the designated place of Technical Bid.
 - i. Bids cannot be submitted after due date and time. The Bids once submitted cannot be viewed, called or corrected. The bidder should ensure the correctness of the bid prior to submission and keep a second copy of same with him. The bids cannot be opened even by the OIT or the Procurement Officer -Publisher / Opener before the due date & time of opening.
 - ii. The Bidder should ensure clarity/ legibility of the documents updated by him..
 - iii. The consignee shall require all the mandatory forms and fields filled up by the contractor during file process of submission of the bid /tender
 - iv. The bidder should submit their bids sufficiently ahead of the bid closure time to avoid traffic rush and failure to submit and participate.
 - v. The Inviting Officer is not responsible for any failure, malfunction, or breakdown of traffic roads or postal delays .
 - vi. The bidder is required to submit documents related to his eligibility criteria and qualification information duly filled in.
 - vii. Seeking any revision of rates or backing out of the bid claiming for not having referred to any or all the documents provided in the Bid by the Officer Inviting the Bid will be constructed as plea to disrupt the bidding process and in such cases the Bid Security shall be forfeited.

- viii. The bidder will not be able to submit his bid after expiry of the date & time of submission of Bid. The date & time of Bid Submission shall remain Unaltered even if the specified date of submission of bids declared as a holiday for the Officer Inviting the Bid.

1.16.8 SECURITY OF BID SUBMISSION:

- a) All bid (two envelope system) submitted by the bidder shall be sealed appropriately in a bigger separate envelope clearly legibly labeling the name of Project .
- b) The sealed main envelope can only be /opened by the authorized openers / committee on or after the due date and time.

1.16.9 RESUBMISSION AND WITHDRAWAL OF BIDS:

- a) Resubmission of bid by the bidders for any number of times before the final date and time of submission is allowed.
- b) Resubmission of bid shall require submitting of all documents including price bid afresh.
- c) Bid submitted after the predefined times will not be considered,.
- d) The bidder should avoid submission of bid at the last moment to avoid system failure or malfunction of roads or traffic jam etc.
- e) The bidder can withdraw his bid before the closure date and time of receipt of the bid by submitting a letter signed by the appropriate authority, addressing to the Procurement Officer/Publisher (Officer Inviting Tender) citing reasons for withdrawal. **Bids once submitted will not be allowed to withdraw after the closure date and time.**

1.16.10 The Bidder should attach clearly marked and referenced continuation sheets in the event that the space provided in the prescribed forms in the Appendices is insufficient. Alternatively, the Bidder may format the prescribed formats making due provision for incorporation of the requested information.

1.16.11 Any interlineations, erasures, or overwriting will be valid only if they are signed by the authorized signatory of the Bidder.

1.16.12 The, CMO Rudraprayag DoMHFW shall not be responsible for any delays, in submission of Bids, loss or non-receipt of Bids.

1.17 Bid Due Date

1.17.1 Bid shall be submitted before 13.00 hours IST on the Bid due date mentioned in the schedule of Bidding Process, to the address provided in clause 1.16.5 in the manner and form as detailed in this TENDER Document Application submitted by either facsimile transmission and telex will not be acceptable.

1.17.2 CMO Rudraprayag, DOMH&FW, at its sole discretion, may extend the Bid Due Date by issuing an Addendum in accordance with Clause 1.8.

1.18 Late Bids

1.18.1 Any Bid received by CMO Rudraprayag , DOMH&FW after 1300 hours IST on the Bid Due Date will be returned unopened to the Bidder.

1.19 Modification and Withdrawal of Bids

1.19.1 The Bidder may modify or withdraw its Bids after submission, provided that written notice of the modification or withdrawal is received by CMO Rudraprayag DOMH&FW before the Bid Due Date. No Bid shall be modified and withdraw by the Bidder after the Bid Due Date.

1.19.2 The Bidder's modification and withdrawal notice shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause With outer envelopes additionally marked "MODIFICATION" or "WITHDRAWAL" and also "KEY SUBMISSIONS", "TECHNICAL BID" and "FINANCIAL BID" as appropriate.

1.19.3 Withdrawal of a Bid during the interval between the Bid Due Date and expiration of the Bid Validity period would result in forfeiture of the Bid Security in accordance with clause 1.10.4 of this Document.

1.20 Tests of Responsiveness

1.20.1 Prior to evaluation of Bids, DOMH&FW will determine whether each Bid is responsive to the requirement of the TENDER Document. **A Bid shall be considered responsive if**

- a) It is received by the Bid Due Date
- b) It is signed, sealed and marked as stipulated in clause 1.16.
- c) It contains the information and documents as requested in the TENDER Document.
- d) It contains information in formats specified in the TENDER Document.
- e) It mentions the Bid validity period as set out in clause 1.11.
- f) It provides the information in the reasonable detail. ("Reasonable Details" means that, but the minor deviations, the information can be reviewed and evaluated by CMO Office Rudraprayag DOMH&FW without communication with the Bidder). CMO Office Rudraprayag DOMH&FW reserves the right to determine whether the information has been provided in reasonable detail.
- g) There are no inconsistencies between the Bid and supporting documents.

1.20.2 A Bid that is substantially responsive is one that conforms to the preceding requirements without material deviation and reservation. A material deviation and reservation is one

- a) which affects in any substantial way, the scope, quality or performance to the project, or
- b) which limits in any substantial way inconsistent with the TENDER Document, CMO Office Rudraprayag, DOMH&FW's rights or the Bidder's obligations under the Concession Agreement, or
- c) which would affect unfairly the competitive position of other Bidder presenting substantially responsive bids.

1.20.3 CMO office Rudraprayag, DOMH&FW reserves the right to reject any Bid which in its opinion is non-responsive and no request for modification and withdrawal shall be entertained by CMO office Rudraprayag, DOMH&FW in respect of such Bid.

1.20.4 Conditional Bid shall not be considered. Any bid found to contain conditions attached will be rejected.

1.21 Confidentiality

1.21.1 Information related to the examination, clarification, evaluation and recommendation for the short listed Bidders shall not be disclosed to any person not officially concerned with the process. CMO Office Rudraprayag, DOMH&FW will treat all information submitted as part of Bid in confidence and will ensure that all who have access to such material treat in confidence. CMO Office Rudraprayag, DOMH&FW will not divulge any such information unless it is ordered to do so by any government authority that has the power under law to require its disclosure.

1.22 Clarification

1.22.1 To assist in the process of evaluation of Bids, CMO Office Rudraprayag, DOMH&FW may, at its sole discretion, ask any Bidder for clarification on its Bid. The request for clarification and response shall be in writing or by facsimile. No change in the substance of Bid would be permitted by way of such clarification.

1.23 Bid Evaluation

1.23.1 To assist in the examination, evaluation, and comparison of Bid. CMO Office Rudraprayag DOMH&FW may utilize the services of consultant/s or advisor/s to assist the Procurement committee in case the need arises to do so.

1.23.2 Before opening an evaluation of the technical Bid, Bidders are expected to meet the following pre-qualification criteria which would be a part of technical Bid. Bidders failing to meet these criteria or not submitting requisite proof for supporting pre-qualification criteria are liable to be rejected at the Technical Bid level.

1.23.3

Sl. No.	Criteria	Whether Met	Reference Details
1	<p>The Bidder should be a an Organization registered in India as a society registered under society registration act 1860/ Trust registered under Indian Trusts Act 1882/ registered in India or a company registered under Indian Companies Act 1956 and operating for last 3 years working with the Government. However, companies with lower and no government experience can qualify under start-up category (with minimum 1 year experience) as per the defined evaluation criteria</p> <p>It may be noted that same condition applies to any joint ventures/consortiums which are eligible to apply</p>	Yes/No	Certificate of Incorporation/ Any other Relevant Document
2	The Bidder claiming experience should have supplied and installed the requested goods/ equipments in a District level or sub district level hospital in a public or private health facility in last 3/ 1 year (startup category)	Yes/No	Certificate from Health Facilities centre. for rendering satisfactorily installing the dental chair and mentioned equipments and provision of after sales services (AMC/ CMC) to them in last three/ one year (start up category)
3	The Bidder should have minimum Turnover of Rs. 50,00, 000/ (Rs.FiftyLakhs) as on March 31, 2017 , for last three years i.e. For Financial Years 2014-15 & 2015-16. However, under startup category, a minimum Turnover of Rs. 40,00,000/ (Rs Forty lakhs) for last 24 months is required	Yes/No	Audited Profit/Loss statement and Balance Sheet and details preferably by a chartered accountant as per Appendix 8.

- 1.23.4 Evaluation of Bid will be done in **two stages, and** Prior to Bid Evaluation, the key submissions submitted by the Bidders shall be checked for responsiveness with the requirements of the TENDER Document.
- 1.23.5 In stage 1 the Evaluation of Technical Bid of a Bidder shall be taken up only after the contents of the key submission are found to meet the requirements of this TENDER Document. CMO Rudraprayag , DOMH&FW reserves the right to reject the Bid of the Bidder without opening the technical Bids if the contents of key submissions are not substantially responsive with the requirements of this TENDER Document.
- 1.23.6 After checking the responsiveness of the key submission, the Technical Bid will be opened.

1.24 Evaluation of the Financial Bid

- 1.24.1 In stage 2, The Financial Bids of those Bidders will be opened who are responsive in the presence of the Bidders' representatives who choose to attend. The Bidders representatives who choose to be present shall be required to sign and record their attendance. The Lowest quoted financial bid shall be regarded as LI Bidder

1.25 Notifications

- 1.25.1 Upon acceptance of the Financial Bid of the Preferred Bidders with or without negotiations, CMO Office Rudraprayag, DOMH&FW shall declare the preferred Bidder as successful Bidder.
- 1.25.2 CMO Office Rudraprayag ,DOMH&FW will notify the successful Bidder by facsimile/ email and by the letter that its Bid has been accepted.

1.26 CMO Office Rudraprayag DOMH&FW's Right to reject the Bid

- 1.26.1 CMO Office Rudraprayag DOMH&FW reserves the right to accept or reject any or all of the Bids without assigning any reason and to take any measure as it may deem fit, including annulment of the Bidding process, at any time prior to award of project, without liability or any obligation for such acceptance, rejection and annulment.
- 1.26.2 CMO Office Rudraprayag DOMH&FW reserves the right to invite Revised Financial Bid from the Bidder with or without amendment of the TENDER Document at any stage without the liability or obligation for such invitation and without assigning any reasons.
- 1.26.3 CMO Office Rudraprayag DOMH&FW reserve the right to reject any Bid if:
- a) at any time, a material misrepresentation is made or uncovered;
 - OR
 - b) The Bidder does not respond promptly and thoroughly to request for supplemental information required for the evaluation of the Bid.

This would lead to the disqualification of the Bidder. If such disqualification/ rejection occur after the Financial Bid has been opened and the higher Bidder gets disqualified /rejected, then DOMH&FW reserves the right to:

- a) Either invite the next highest Bidder (L2) to match the financial Bid submitted by the highest Bidder;
- OR
- b) Take any such measure as may be deemed fit in the sole discretion of CMO Office Rudraprayag , DOMH&FW, including annulment of the Bidding process.

1.27 Acknowledgment of Letter of Acceptance (LOA)

- 1.27.1 Within one week from the date of issue of the LOA, the preferred Bidder shall acknowledge the receipt of LOA.

1.28 Execution of Concession Agreement

1.28.1 The successful Bidder shall execute the Concession Agreement within four (4) weeks of the issue of LOA or such time as indicated by CMO office Rudraprayag , DOMH&FW.

1.28.2 CMO Office Rudraprayag , DOMH&FW will promptly notify other Bidders that their Bids have been unsuccessful and their Bid Security will be returned as promptly as possible in any case not late than thirty (30) days from the date of signing of MoU with the successful Bidder.

1.29 Performance Security

1.29.1 The Successful Bidder shall furnish performance security of Rs. 50,000 (Rs. Fifty thousand only) by way of an irrevocable bank guarantee issue by a Nationalized bank located in India in favour of CMO Rudraprayag , payable preferably at Punjab National Bank Rudraprayag or any other Nationalized Bank at Rudraprayag, Uttarakhand for the project, as required under the Concession Agreement.

1.29.2 The performance Security shall be in the form of an irrevocable Bank Guarantee from a Nationalized Bank in favour of CMO Rudraprayag Uttarakhand payable preferably at Punjab National Bank or at any Nationalized Bank at Rudraprayag. The performance Security would be valid for till duration of three Years from date of successful and satisfactory Installation at DH Rudraprayag .

1.29.3 The Performance guarantee shall be forfeited and en-cashed in the following cases:

- a) If the successful Bidders withdraws from the project midway during the project term.
- b) If during the project term, there is any incident of Gross Professional negligence by the successful Bidder.

- c) Any other act or the acts of the successful Bidders which renders the project un-operational and CMO Office Rudraprayag DOMH&FW establishes sufficient reason to forfeit the performance guarantee.
- d) If the Bidder fails to meet the service level as agreed.

1.30 Cost of TENDER Document

1.30.1 The cost of TENDER Document is **Rs 1180.00** (Rs One Thousand One Hundred and Eighty only), **inclusive of GST**. The Bids must accompany the cost of TENDER Document in the form of a Bank Draft from a Nationalized Bank in favour of CMO Rudraprayag payable at Punjab National Bank rudraprayag or any Nationalized Bank at Rudraprayag Uttarakhand.. of Rs. 1180.00 (Rs One Thousand One Hundred and Eighty Only)The Bidders may also opt to obtain a copy of the TENDER from the office of CMO Rudraprayag Uttarakhand (NHM Wing) , Department of Medical Health & Family Welfare, Rudraprayag. The Bidders purchasing the TENDER / bid document must attach the copy of the receipt along with the Bid.

2. Schedule of Bidding Process

CMO Office Rudraprayag DOMH&FW would endeavor to adhere to the following schedule:

Sr. NO.	Activity Description	Date
1.	Last date for receiving queries	14 /02/ 2018
2.	Pre-Bid meeting (Pre Bid)	15 /02/ 2018
3.	Bid Due Date	06 / 03/ 2018 @ 13.00 hrs
4.	Opening of Technical & financial Bid	06 / 02/ 2018 @ 14.00 hrs
5.	Declaration of (L1) Successful Bider	To be informed later by Email or Faxsimile

3. Scope of the Project

3.1. Project Overview

3.1.1 CMO Office Rudraprayag (NHM Wing) , DOMH&FW intends to strengthen its dental wing at District hospital Rudraprayag under National Oral Health Programme (NOHP) of Non Communicable Disease (NCD) programme of NHM through Govt of India proposes to install dental related equipments and a high end dental chair at District Hospital Rudraprayag after de installing of the current(old) dental chair and its subsequent re installation at CHC Agustmuni or a Health facility(HF) in Rudraprayag as decided by CMO Rudraprayag by the selected prospective bidder at its own cost , whereas the transportation cost of the old de-installed dental chair for its reinstallation at the proposed HF in Rudraprayag shall be borne by the CMO Office Rudraprayag.

3.2 **Payment schedule:** 50% (Fifty percent) of the total cost of Equipments shall be paid after successful supply of listed items above and remaining 50% shall be paid after satisfactory installation of Dental Chair at DH Rudraprayag or the dental wing of DH extension within maximum 10 Km of District Head quarters(that includes De-installation of existing current dental chair at DH RPG and its reinstallation at a CHC (Agustmuni / or any other Health Facility (HF) as per discretion of CMO Rudraprayag in district Rudraprayag, the transportation cost of same shall be borne by the Office of CMO Rudraprayag.) and installation of other items at DH rudraprayag as listed above and the hands on Training to concerned paramedical staff along with submission of performance certificate by the consignee the CMS of DH Rudraprayag..

3.3 It is mandatory that the firm participating in the tender should be registered under GST.

3.4 The Bidder must submit documents for turnover of the last three financial years certified by Chartered Accountant. The turnover should not be less than 50 lakhs (Rupees fifty lakhs) per annum for last 03 years.

- 3.5 Certificate of ISO 9000 & CE or USFDA is mandatory for the above equipments and for X-ray related equipments AERB is mandatory. For Equipments 1-10 as specified in schedule of requirements should have 2 years of Warranty and 3 years CMC after expiry of Warranty as and where applicable & for item no 3 Laptop as specified in schedule of requirements one year Company Warranty to be provided.

4.0 Evaluation Methodology

- 4.1 Evaluation of Technical Bid as mentioned elsewhere to establish the Responsiveness of the Bid submitted.
- 4.1.1 The Financial evaluation of the bid would be done as per limited Tender Two Envelope system as per Uttarakhand Procurement Rules 2008/15/17.
- 4.1.1 In event of same financial bid, CMO Office Rudrprayag/ Procurement committee of, DOMH&FW may:
invite fresh Bids from the Bidders;

OR

declaring the bidder securing highest technical marks amongst the bidders securing same overall score, as preferred bidder

OR

take any such measure as may be deemed fit in its sole discretion or annulment of the bidding process.

- 4.2 In case of any arbitration the jurisdiction shall be the district Court Rudraprayag
- 4.3 The final rights shall be with the jurisdiction of District Health & Family Welfare Society District Rudraprayag

APPENDIX 1: Format for Acknowledgement of TENDER Document and Notification of Intent to Submit Bid

Date:

To
 The CMO Rudraprayag
 Department of Medical Health & Family Welfare
 Badrinath Marg , Near Post Office
 Rudraprayag Uttarakhand.246171

Dear Sir,

Sub: Bid for installation of Dental Equipments Dental chair installation and related renovation of Dental wing at District Hospital Rudraprayag

The undersigned hereby acknowledges and confirms receipt of the Request for Bid (TENDER) Document for the captioned project from CMO Office Rudraprayag Uttarakhand DOMH&FW and conveys its intention to submit a Bid for the for Setting-up **Dental Equipments Dental chair installation and related renovation of Dental wing at District Hospital Rudraprayag** in Uttarakhand ("Project").

.....
 Name of the Bidder

.....
 Signature of the Authorized Person

.....
 Name of the Authorized Person

Note:

- *On the Letterhead of the Bidder*
- *To be signed by the Authorized Signatory*

APPENDIX 2 : Format For Covering Letter Cum Project Undertaking

To,

The CMO Rudraprayag
Department of Medical Health & Family Welfare
Badrinath Marg , Near Post Office
Rudraprayag Uttrakhand
PIN 246171

Dear Sir,

Re: Sub: Bid for installation of Dental Equipments Dental chair installation and related renovation of Dental wing at District Hospital Rudraprayag

We have read and understood the Request for Bid (TENDER) Document in respect of the Project provided to us by CMO Office Rudraprayag DOMH&FW. We hereby submit our Bid for Setting-up of **Dental Equipments Dental chair installation and related renovation of Dental wing at District Hospital Rudraprayag** We are enclosing our Bid with the details as per the requirements of the TENDER Document, for your evaluation.

We confirm that our Bid is valid for a period of Six (6) months, 180 days from(Bid Due Date).

We hereby agree and undertake as under:

Notwithstanding any qualifications or conditions, whether implied or otherwise, contained in our Bid we hereby represent and confirm that our Bid is unqualified and unconditional in all respects and we agree to the terms of the Draft Concession Agreement, a draft of which also forms a part of the TENDER Document provided to us.

Dated thisDay of, 2015.

Name of the Bidder

.....

Signature of the Authorized Person

.....

Name of the Authorized Person

Note:

- *On the Letterhead of the Bidder*

APPENDIX 3: Format for Anti-Collusion Certificate

Anti-Collusion Certificate

We hereby certify and confirm that in the preparation and submission of this Bid, we have not acted in concert or in collusion with any other Bidder or other person/s and also not done any act, deed or thing which is or could be regarded as anti-competitive.

We further confirm that we have not offered nor will offer any illegal gratification in cash or kind to any person or agency in connection with the instant Bid.

Dated this Day of, 2018

Name of the Bidder

.....
Signature of the Authorized Person

.....
Name of the Authorized Person

APPENDIX 4: Proforma of Bank Guarantee

B.G. No. Dated:

1. In consideration of you, CMO Office Rudraprayag Department of Medical Health & Family Welfare, Government of Uttarakhand, represented by Chief Medical Officer and having its office at CMO Office The Badrinath Marg Near Post Office Department of Medical Health & Family Welfare, Rudraprayag Uttarakhand D, (hereinafter referred to as the "**Authority**", which expression shall unless it be repugnant to the subject or context thereof include its successors and assigns) having agreed to receive the Bid of [a Company registered under provision of the Companies Act, 1956] and having its registered office at (hereinafter referred to as the "**Bidder**" which expression shall unless it be repugnant to the subject or context thereof include its/their executors administrators, successors and assigns), for Setting-up of Dental Equipments and Dental Chair (hereinafter referred to as "the Project") pursuant to the **TENDER** Document dated ***** issued in respect of the Project and other related documents (hereinafter collectively referred to as "Bidding Documents"), we [Name of the Bank] having our registered office at _____ and one of its branches at (hereinafter referred to as the "**Bank**"), at the request of the Bidder, do hereby in terms of Clause 1.10 of the **TENDER** Document, irrevocably, unconditionally and without reservation guarantee the due and faithful fulfillment and compliance of the terms and conditions of the Bidding Documents (including the **TENDER** Document) by the said Bidder and unconditionally and irrevocably undertake to pay forthwith to the Authority an amount of Rs. ***** (Rupees ***** only) as bid security (hereinafter referred to as the "**Bid Security**") as our primary obligation without any demur, reservation, recourse, contest or protest and without reference to the Bidder if the Bidder shall fail to fulfil or comply with all or any of the terms and conditions contained in the said Bidding Documents.
2. Any such written demand made by the Authority stating that the Bidder is in default of the due and faithful fulfillment and compliance with the terms and conditions contained in the Bidding Documents shall be final, conclusive and binding on the Bank.

3. We, the Bank, do hereby unconditionally undertake to pay the amounts due and payable under this Guarantee without any demur, reservation, recourse, contest or protest and without any reference to the Bidder or any other person and irrespective of whether the claim of the Authority is disputed by the Bidder or not merely on the first demand from the Authority stating that the amount claimed is due to the Authority by reason of failure of the Bidder to fulfil and comply with the terms and conditions contained in the Bidding Documents including failure of the said Bidder to keep its Bid open during the Bid validity period as set forth in the said Bidding Documents for any reason whatsoever. Any such demand made on the Bank shall be conclusive as regards amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs. (Rupees "*" only).
4. This Guarantee shall be irrevocable and remain in full force for a period of 45 days beyond the bid Validity period of 180 days from the Bid Due Date inclusive of a claim period of 60 (sixty) days or for such extended period as may be mutually agreed between the Authority and the Bidder, and agreed to by the Bank, and shall continue to be enforceable till all amounts under this Guarantee have been paid.
5. We, the Bank, further agree that the Authority shall be the sole judge to decide as to whether the Bidder is in default of due and faithful fulfilment and the compliance with the terms and conditions contained in the Bidding Documents including, inter alia, the failure of the Bidder to keep its Bid open during the Bid validity period set forth in the said Bidding Documents and the decision of the Authority that the Bidder is in default as aforesaid shall be final and binding on us, notwithstanding any differences between the Authority and the Bidder or any dispute pending before any Court, Tribunal, Arbitrator or any other Authority.
6. The Guarantee Shall not be affected by any change in the constitution or winding up of the Bidder or the Bank or any absorption, merger or amalgamation of the Bidder or the Bank with any other person.
7. In order to give full effect to this Guarantee, the Authority shall be entitled to treat the Bank as the principal debtor. The Authority shall have the fullest liberty without affecting in any way the liability of the Bank under this Guarantee from time to time to vary any of the terms and conditions contained in the said Bidding Documents or to extend time for submission of the Bids or the Bid validity period or the period for conveying acceptance of Letter of Award by the Bidder or the period for fulfilment and the compliance with all or any of the terms and conditions contained in the said Bidding

documents by the said Bidder or to postpone for any time and from time to time any of the powers exercisable by it against the said Bidder and either to enforce or forbear from enforcing any of the terms and conditions contained in the said Bidding Documents or the securities available to the Authority, and the Bank shall not be released from its liability under these presents by any exercise by the Authority to the liberty with the reference to the matters aforesaid or by reason of time being given to the said Bidder or any other forbearance, act or omission on the part of the Authority or any indulgence by the Authority to the said Bidder or by any change in the constitution of the Authority or its absorption, merger or amalgamation with any other person or any other matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect for releasing the Bank from its such liability.

8. Any notice by way of request, demand or otherwise hereunder shall be sufficiently given or made if addressed to the Bank and sent by registered mail to the Bank at the address set forth herein.
9. We undertake to make payment on receipt of your notice of claim on us addressed to [name of Bank along with branch address] and delivered at our above branch shall be deemed to have been duly authorized to receive the said notice of claim.
10. It shall not be necessary for the authority to proceed against the said Bidder before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank, notwithstanding any other security which the Authority may have obtained from the said bidder or any other person and which shall, at the time proceedings are taken against the Bank hereunder, be outstanding or unrealized.
11. We, the Bank, further undertake not to revoke this Guarantee during its currency except with the previous express consent of the Authority in writing.
12. The Bank declares that it has power to issue this Guarantee and discharge the obligations contemplated herein, the undersigned is duly authorized and has full power to execute this Guarantee for and on behalf of the Bank.

Signed and Delivered by _____ Bank

By the hand of Mr./Ms _____, its _____ and authorized
official (Signature of the Authorized Signatory)

APPENDIX 5: Details of Bidder

1. a) Name:
 - b) Country of incorporation:
 - c) Address of the corporate headquarters and its branch office(s), if any, in India:
 - d) Date of incorporation and/ or commencement of business:
2. Brief description of the Company including details of its main lines of business and proposed role and responsibilities in this Project]:
3. Details of individual(s) who will serve as the point of contact/ communication for the Authority:
 - a) Name :
 - b) Designation:
 - c) Company:
 - d) Address:
 - e) Telephone Number:
 - f) E-Mail Address:
 - g) Fax Number:
4. Particulars of the Authorized Signatory of the Bidder:
 - a) Name :
 - b) Designation:
 - c) Address:
 - d) Phone Number:
 - e) Fax Number:

4. The following information shall also be provided for each bidder:

Name of Bidder:

No	Criteria	Yes	No
1.	Has the Bidder been barred by the [Central/ State] Government, or any entity controlled by it, from participating in any project (BOT or otherwise).		
2.	If the answer to 1 is yes, does the bar subsist as on the date of Application.		
3.	Has the Bidder paid liquidated damages of more than 5% of the contract value in any contract due to delay or has been penalized due to any other reason in relation to execution of a contract, in the last three years?		

5. A statement by the Bidder (where applicable) or any of their Associates disclosing material non-performance or contractual non-compliance in past projects, contractual disputes and litigation/ arbitration in the recent past is given below (Attach extra sheets, if necessary).

Appendix 6: Format for Financial Bid

Format for Financial Bid

Date:

To,

The CMO
 Department Of Health & Family Welfare
 Badrinath Marg
 Near Post Office Rudraprayag
 Pin 246171

Re: Setting up Dental Chair at DH Rudraprayag including minor renovation of Dental chamber / unit and supply of other equipments as in schedule of Requierment ("Project")

We are pleased to submit our Financial Bid for installation of Dental Chair at DH Rudraprayag including minor renovation of Dental chamber / unit and supply of other equipments as in schedule of Requierment in DH Rudraprayag Uttarakhand.

SI No	Name of Item *	Cost (Inclusive of GST)	Remarks if Any
1	Dental Chair as mentioned in Schedule of Requierments Installation with minor Renovation* of Dental Chamber/Unit at DH Rudraprayag or DH dental wing Extension	
2	RVG Digital Radiography System	
3	Lap Top as specified in Schedule of Requierments	
...			
...			

10			
----	--	--	--

- *Please refer to Schedule of requirements (name of Items) at page NoSS

Note:-1 Under No Condition any Price Escalation would be allowed.

2 Minor renovation* works to be estimated as per the current prevailing PWD rates of Govt Of Uttarakhand.

3 Any Typographical error found later in this document will be corrected and the same shall have to be accepted by the bidders/ Supplier.

We have reviewed all the terms and conditions of the Request for Bid (TENDER) Document and will undertake to abide by all the terms and conditions contained therein. We hereby declare that there are, and shall be, no deviations from the stated terms in the TENDER Document.

.....Name of the Bidder

.....Signature of the Authorized Person

Note:

- *On the Letterhead of the Bidder and to be signed by the bidder.*
- *In case of difference in amount quoted in figures and words, the lower value would be considered for evaluation.*

APPENDIX 7 (Applicable to items no 1 & 2 as specified in Schedule of requirements): Format for Technical Capability Bid

APPENDIX 7 A

- *To be provided on the Letterhead of the Bidder and to be signed by the Bidder*
- *The Bidder should provide details of each on separate sheets.*

Previous Experience of the bidder in similar Projects:
(No. of Years and No. of Projects)

S. No.	Name of the Eligible Project	Name of the Project Authority	Date of Project Award	Date of start of Commercial operations	Current Status of the Project
1.					
2.					
3.					
4.					

.....

Name of the Bidder

.....

Signature of the Authorized Person

.....

Name of the Authorized Person

APPENDIX 7 B

- *To be provided on the Letterhead of the Bidder and to be signed by the Bidder*

Details of each project mentioned in Appendix 7A (If Applicable)

Information	Details			
Project Name				
Project Authority				
Project Awarded Date				
Project Commercial Operation Date				
Rote In the project				
Equity in the project				
Project Details	(Provide Details in terms of no. of similar projects supply of Equipments) by the Bidder)			
Reporting	Equipments as specified in "SOR"	2015-16 // YEARS ADDED//	2014-15	2013-14
	1 Dental Chair			
	2 RVG Digital			
Revenues from the Project		2015-16	2014-15	2013-14
	Total Reporting Revenue			
	Any other Payments			

	Total Payments Received from Authority			
--	--	--	--	--

..... Name of the Bidder

..... Signature of the Authorized Person

..... Name of the Authorized Person

APPENDIX 7 C :

Format of Affidavit for showing previous experience

(To be executed on Stamp paper of appropriate value)

With reference to your TENDER document dated....., I/we, having examined the TENDER document and understood its contents, hereby state that we have a prior experience of [mention number of years] in operating and managing similar Projects

I/we, solemnly state that the contents of this affidavit are true to the best of my knowledge and belief and that it conceals nothing and that no part of it is false.

Date: _____ (Signature, name and designation of the Authorized Signatory)

DEPONENT

Place: _____ Name and seal of the Bidder

Appendix 8: Format for Financial Capability Bid

(Equivalent in Rs. Lakhs)

Turnover	Average Turnover of last three years	
Year 31st March 2017	2014-15 and (2015-16)	Remarks

General Instructions:

1The financial year would be the same as followed by the Bidder for its annual report. Year I will be the latest completed financial year for which the audited balance sheet is available. Year 2 shall be the year immediately preceding Year 1.

1. The Bidder shall provide the audited annual financial statements as required for this TENDER Document. Failure to do so would be considered as a non-responsive bid.
2. The Bidder should clearly indicate the calculations and references in the financial statements in arriving at the above numbers in an attached worksheet.

Appendix 9 / Power of Attorney for signing of Bid

Power of Attorney for signing of Bid

(On a Stamp paper of appropriate value)

Know all men by these presents, We..... (name of the firm and address of the registered office) do hereby irrevocably constitute, nominate, appoint and authorize Mr/ Ms (name), son/daughter/wife of and presently residing at

....., who is presently employed with us/holding the position of , as our true and lawful attorney (hereinafter referred to as the "Attorney") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our application for pre-qualification and submission of our Bid to provide Dental chair and equipments as specified in schedule of requirements in this document in District Hospital Rudraprayag Uttarakhand (the "Authority") including but not limited to signing and submission of all applications, bids and other documents and writings, participate in Pre-Applications and other conferences and providing information/ responses to the Authority.

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE,, THE ABOVE NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS

DAY OF20.....

For

(Signature, name, designation and address) of person authorized by Board Resolution (in case of Firm/Company)/ Partner in case of Partnership Firm

Witnesses:

1.

2.

Accepted

.....

(Signature)

(Name, Title and Address of the Attorney)

(Notarized)

Person identified by me/ personally appeared
before me/ signed before me/ Attested/ Authenticated
(*Notary to specify as applicable)
(Signature, Name and Address of the Notary)

Seal of the Notary

Registration Number of the Notary

Date: _____

Notes:

- The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s).*
- The Applicant should submit for verification the extract of the charter documents and documents such as a board or shareholders' resolution/ power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Applicant.*

