

PURCHASE COMMITTEE NO:2,
(RATE CONTRACT COMMITTEE)
HEALTH & MEDICAL EDUCATION DEPARTMENT
GOVT. MEDICAL COLLEGE JAMMU

TENDER NOTICE 4 OF 2010

For and on behalf of the Governor of Jammu & Kashmir State, Sealed Tenders affixed with Rs.5/- revenue stamps are invited for supply of items pertaining in the following Groups **for the year 2010-11**, as per detail given in the Tender documents, Tender Form, Terms & Conditions of Tender Notice, for use in various Institutions/Hospitals of Health & Medical Education Department of Jammu/Kashmir Division from the Original Manufacturers/Firms who are already registered with Health & Medical Education Department of J&K State.

- I. **HOSPITAL LINEN & BEDDING**
- II. **HOSPITAL FURNITURE**
- III. **ELECTRICAL APPLIANCES & AIR CONDITIONERS**

These tender documents can be had on written request during all working days upto **12-07-2010** against the Non-refundable cash amount of Rs. 500/-in general and Rs.100/-for local SSI Unit holders from the office of the Principal, Govt. Medical College, Jammu/Srinagar.

The details of the tender documents are also available on the website i.e www.gmcahjammu.org and such of the tenderer who are registered with the Health & Medical Education Department, J&K may download the tender document from the website, but in that case a draft of Rs. 500/- (Rupees five Hundred Only) payable to Principal, Govt. Medical College, Jammu as cost of tender should be enclosed otherwise the tender is likely to be rejected. The samples should be submitted in the office of the Purchase Committee No-II, Govt. Medical College Jammu.

The tenders shall be submitted in a single big size envelope containing two separate envelopes, one for original and another for duplicate duly super-scribed with the “**name of Group**” addressed to the Principal, Govt. Medical College, Jammu/Srinagar and should reach this office by or before **14-07-2010 upto 2.00 PM.**

The Sealed Tender should be handed over personally at the concerned offices and obtain the receipt or can be sent by a registered post at Principal Govt. Medical College Jammu/Srinagar. Tenders received after due date shall not be entertained. The postal delay shall not be the responsibility of the department. The tenders thus received shall be opened on **19-07-2010** or any subsequent date convenient to committee, in the office of Purchase Committee No-II, Govt. Medical College, Jammu in presence of the tenderers or their authorized representatives who wish to be present on the occasion.

The Purchase Committee No-II, H&ME reserves the right to accept or reject any tender or any part of the tender without assigning any reasons thereof.

The intending tenderer(s) shall have to deposit an amount of Rs 50,000/- (Rupees Fifty Thousand only) and for SSI unit holders the same shall be Rs.5000/- (Rupees Five Thousand only) for aforesaid group as token Earnest Money in the shape of CDR/FDR from any Nationalized Bank or Jammu and Kashmir Bank Ltd pledged to the Member Secretary, Purchase Committee No-II, Health & Medical Education Department. The tender without earnest money deposit shall out rightly be rejected.

The rates should be quoted against each item of the tender in both words and figures without cutting, tampering and transparent tape should be applied on quoted rates.

In the event of any of mentioned dates being declared as holidays/closed day for the purchase Organization, the tenders will be sold /receive/opened on the next working day at the appointed time. The tender documents are non-transferable.

Member Secretary
Purchase Committee No-II
Health & Medical Education Department
Govt. Medical College Jammu

No: GMC/PC-II/

Dated:

Copy for information and necessary action to the:-

1. Principal, Government Medical College, Jammu/Srinagar
2. Principal Government Dental College, Jammu/Srinagar
3. Director Health Services, Jammu/Kashmir
4. Director family Welfare, MCH & Immunization J&K Jammu
5. Director, Indian System of Medicines, J&K Jammu
6. Controller, Drug and Food Control Organization J&K Jammu
7. Joint Director Information Department Jammu for publication of Tender Notice in at least two leading papers
8. Purchase File.

PURCHASE COMMITTEE NO:2,
(RATE CONTRACT COMMITTEE)
HEALTH & MEDICAL EDUCATION DEPARTMENT
GOVT. MEDICAL COLLEGE JAMMU

Tender Notice No: 04 of 2010
ELECTRICAL ITEMS & AIR CONDITIONERS.
FOR THE YEAR 2010-11

Cost of Tender Documents:

For General =Rs. 500/-
For SSI Units = Rs. 100/-

Amount of Earnest Money

For General =Rs. 50,000/-
For SSI Units = Rs. 5000/-

S. No.	Name Of The Item.	Rates Offered (both in words & figures duly laminated with transparent tape)
1.	500 watts, 250V clear lamps. ISI mark	
2.	200 watts 250V clear lamps. ISI mark	
3.	100 w, 230 & 250 V clear lamps ISI mark.	
4.	Electric Lamp 60 watts 230/250V ISI mark.	
5.	Electric Lamp 15 wats Coloured ISI mark.	
6.	400 W sodium vapour lamp	
7.	250 Watts mercury vapour lamp	
8.	250 watts sodium vapour lamp	
9.	400 watt sodium vapour blast	
10.	250 watt mercury vapour copper bound blast.	
11.	250 watts sodium vapour blast	
12.	400 watt mercury vapour lamp	
13.	Lamp H3 type 24 V/70W, 12 V/55 W Lead type/ Pin Type	
14.	Computalux bulb/lamps 60W/100W/150W	
15.	Fluorescent Tube complete 4' long (40w/ 20W) With Rod, Copper Choke and Starter	
16.	Fluorescent Tube complete 2' long (20w) With Rod, Copper Choke and Starter	
17.	20watt 2' tube fluorescent	
18.	40 Watt 4'tube fluorescent	
19.	20 Watt 4'tube fluorescent	
20.	Tube Starter, ISI Mark	
21.	Fluorescent Tube Choke 40 watts Copper	
22.	Fluorescent Tube Choke 20 watts Copper	
23.	Wire PVC Copper 50 mm ² Length 90 Mts.	
24.	Wire PVC Copper, Length 90 Mts 14 mm ²	
25.	Wire PVC Copper, Length 90 Mts 6 mm ²	
26.	Wire PVC Copper Length 90 Mts 4 mm ²	
27.	Wire PVC Copper Length 90 Mts 2.5 mm ²	
28.	Wire PVC Copper Length 90 Mts 1.5 mm ²	
29.	Wire PVC Copper Length 90 Mts 1 mm ²	
30.	Wire flexible 48/0.20 Copper Length 90 Mts	
31.	Wire flexible 24/0.20 Copper Length 90 Mts	

32.	Wire 2 Core PVC 23/76, 90 mt coil 24/0.20, ISI	
33.	Wire 3 Core PVC 40/76, 90 mt coil 48/0.20, ISI	
34.	Change over switch 3 phase, 4 pole, 400 amp, 415 volts, onload type ISI/ISO	
35.	Change over switch 3 phase, 4 pole, 320 amp, 415 volts, onload type ISI/ISO	
36.	Change over switch 3 phase, 4 pole, 200 amp, 415 volts, onload type ISI/ISO	
37.	Change over switch 3 phase, 4 pole, 100 amp, 415 volts, onload type ISI/ISO	
38.	Change over switch 3 phase, 4 pole, 63 amp, 415 volts, onload type ISI/ISO	
39.	Change over switch single phase, 4 pole, 63 amp, 415 volts, onload type ISI/ISO	
40.	Main Switch 3 phase with neutral link 400amp	
41.	Main Switch 3 phase with neutral link 200amp	
42.	Main Switch 3 phase with neutral link 100amp	
43.	Main Switch 32amp,3 phase	
44.	Main Switch 63 amp, 3phase	
45.	Iron Clad D.P Switch 63 amp	
46.	Iron Clad D.P Switch 32 amp	
47.	D.P Switch with Indicator 32/16amp	
48.	Insulated Tape PVC ¾ ISI mark expiry not less than 6 months from the date of receipt of order.	
49.	Switch Socket Combined 15 x 5 amp Piano Type. ISI mark	
50.	Switch 15amp Piano Type ISI mark.	
51.	Switch 5amp Piano Type ISI mark.	
52.	Socket 15x 5 amp Piano Type ISI mark	
53.	Socket 5 Pin Piano Type, 5 amp, ISI mark,	
54.	Socket 2 Pin Piano Type 5 amp, ISI mark	
55.	3 Pin Top 15 amp Piano Type ISI mark.	
56.	3 Pin Top 5 amp Piano Type ISI mark.	
57.	Call Bell Electronic	
58.	MCB s a. 63 amp. TPN b. 63 amp. TP c. 63 amp. DP d. 40amp. DP e. 32 amp. SP f. 16 amp. SP. g. 6 amp. SP h. 10 amp. SP i. 20 amp. SP	
59.	MCCB a. 630 amp with rupture cap of 50 KA b. 400 amp with rupture cap of 50 KA. c. 250 amp with rupture cap of 50 KA d. 100 amp with rupture cap of 35 KA	
60.	Link type HM HRC fuse a. 100 amp. b. 250 amp. c. 400 amp.	
61.	Kit-Kat fuse 100, 63, 32 & 16 amp ISI mark.	
62.	Bakelite/ Sunmica Per Sq. Inch.	

63.	High Pressure Rod 6Kva ,5 Kva, 3 Kva	
64.	Pump for Dessert Cooler	
65.	Sterilizer Rod 2 K.W Long type	
66.	Sterilizer Rod 1.5 K.W Long type	
67.	Sterilizer Rod 2 K.W Round type	
68.	Sterilizer Rod 1.5 K.W Round type	
69.	Aluminium cable 10 sq. mm two core armored/un-armored 11 kv XLPE	
70.	Aluminium cable 16 sq. mm two core armored/un-armored 11 kv XLPE	
71.	Aluminium cable 25 sq. mm two core armored/un-armored 11 kv XLPE	
72.	Aluminium cable 16 sq. mm four core armored/un-armored 11 kv XLPE	
73.	Aluminium cable 25 sq. mm four core armored/un-armored 11 kv XLPE	
74.	Aluminium cable 35 sq. mm 3 ½ core armored/un-armored 11 kv XLPE	
75.	Aluminium cable 50 sq. mm 3 ½ core armored/un-armored 11 kv XLPE	
76.	Aluminium cable 70 sq. mm 3 ½ core armored/un-armored 11 kv XLPE	
77.	Aluminium cable 120 sq. mm 3 ½ core armored/un-armored 11 kv XLPE	
78.	Aluminium cable 185 sq. mm 3 ½ core armored/un-armored 11 kv XLPE	
79.	Aluminium cable 240 sq. mm 3 ½ core armored/un-armored 11 kv XLPE	
80.	Lead Acid Battery 12 Volts (Auto-motive/Tubular) ISI/ISO 9001 a. 40 AH b. 60 AH c. 80 AH d. 120 AH e. 135 AH f. 150 AH g. 180 AH	
81.	SMF Batteries (For UPS offline/online) a. 12 V 7AH b. 12 V 9 AH c. 12 V 28 AH d. 12 V 42 AH e. 12 V 65 AH f. 12 V 100 AH g. 12 V 120 AH h. 12 V 150 AH	
82.	Welding Machine single phase, air cooled, 230 volts, 200 amp, portable, closed type.	
83.	Gas welding torch	
84.	Geyser Rods 2 K.W / 1.5 K.W ISI Mark	
85.	Geyser Thermostat ISI mark	
86.	Room Heater Rod 10, 8 & 6 Inch size.	
87.	Room Heater Double Rod	
88.	Room Heater Single Rod	
89.	Fan Capacitor 6mfd, 4mfd & 2.5mfd ISI mark.	
90.	Round Connector with Porcelline base	
91.	Heater Connector with Porcelline base	
92.	Sodium Light Lamp / Tube 400 wt. & 250 watt	

93.	Igniter for Sodium Light 400wt & 250 watt .	
94.	Lamp Holder For Sodium Light 400wt	
95.	Water Cooler different capacities- Standard quality	
96.	Room Cooler Fitted With Exhaust Fan Motor and Pump	
97.	Ceiling Fan Complete 56 & 48"	
98.	Exhaust Fan Complete 9, 12, 15, 18, 20 inch Light Duty/ Heavy Duty	
99.	Geyser 35 lt, 50lt cap.	
100.	Heat Convector	
101.	Wall mount fans 450mm sweep.	
102.	Batten Holder	
103.	Angle Holder	
104.	Lamp Holder	
105.	Air conditioner capacity 0.8 ton, 1.5 ton / 2 ton (Window/ Spilt) with 2 kva, 5KVA, 6 kva voltage stabilizer resptively fitted with timer input 90V to 290V output 220V + 10% with over voltage / under voltage cutout and 3 minute time delay and compressor of Standard Quality. With heating option Without heating option.	
106.	MCB Switch 100 amp. 400 amp, 600 amp.	
107.	Drill Machine Electric 1300 RPM	
108.	Desert Cooler Fitted with (Standard Kit ISI Mark)	
109.	Voltage Stabilizer a) Mannual single phase Capacity 10 KVA/ 15 KVA/ 20 KVA three phase with neutral (UN Balanced) 20 KVA 30 KVA 40 KVA Input voltage range 90 V to 290 V and output voltage 230 with Autocut at 240 Volts. Short circuit and overload protection. b) Automatic (Input 90-290 V with high & low cut, Time delay 3 min, Copper bound and output 230 V± 2%) Single Phase Capacity <u>0.5 KVA,</u> <u>2 KVA,</u> <u>3 KVA,</u> <u>5 KVA,</u> <u>6 KVA,</u> <u>10 KVA</u> b) Servo Voltage Stablizer Capacity 2, 3, 5, 7.5, 10 KVA Single Phase Specification Input 100-270 V with high & low cut Time delay, Copper bound and output 220V± 2% Rates output current rates KVA/Rated output voltage. Voltage Correction Rate : - 1. 1 KVA -10 KVA 19 v/sec 2. 16 KVA -30 KVA 16 V/sec Losses at reference temp of 75 degree C - No load losses corresponding to min. and max. of rates input voltage should be less than 1%	

	<p>- Full load losses corresponding to min and max of rates input voltage should be less than 4%</p> <p>Rates efficiency better than 95%</p> <p>Type of cooling foe 1-10 KVA and oil colled for 16 KVA and above.</p> <p>Class of insulation: E Class.</p> <p>Three phase capacity 30 KVA, 40 KVA (un-balanced type with neutral)</p> <p>Specs : input voltage 90-270 v per phase, output 415 volts \pm 2% and having high cut, low cut, short circuit and overload protection.</p> <p>Each phase having separate voltmeter to indiucate voltage and three servomotors one each for each phase.</p> <p>Rates output current rates KVA/Rated output voltage</p> <p>Voltage Correction rate :</p> <ol style="list-style-type: none"> 1. 30 KVA 16 volts/sec 2. 40 KVA 8 volt/sec <p>Losses at reference temp of 75 degree C</p> <p>- no load losses corresponding to min. & Max of rates input voltage should be less than 1%.</p> <p>- full load losses corresponding to min. & max of rates inpout voltage should be less than 4%.</p> <p>Rated efficiency better than 95%</p> <p>Type of cooling oil cooled.</p> <p>Class of insulation: E class.</p>	
110.	<p>CVT Capacity 0.5 KVA, 1, 2, 3, 5, 6 and 10 KVA Specification Input 160-270 V and output 220V\pm 1% Input, Output Isolation. Gen set input acceptability required.</p>	
111.	<p>UPS (ISO 9001 – 2000 Make)</p> <p>Off Line</p> <p>Capacity 0.5 KVA, 1, 2 KVA with 30 min backup with internal battery</p> <p>Specification Input 160-270 V and output 230V(adjustable 270V) with low battery overload protection.</p> <p>On Line</p> <p>Capacity 0.5 KVA, 1,2 ,3, 5 and 10 KVA With one hour backup Specification :</p> <p>Input voltage range 160-270 VAC (single phase)</p> <p>Input frequency ranges 45-55 HZ</p> <p>Genset input acceptability : required.</p> <p>Output specification :-</p> <p>Voltage 230 \pm 1%</p> <p>Frequency : 50 HZ or better.</p> <p>Wave form : sine wave</p> <p>Total harmonic distortion < 2%</p> <p>Overload capacity 110% for 30minutes, 125% for 10 min.</p> <p>Crest factor 3:1</p> <p>Transient recovery time : 20 m second (within one sec)</p> <p>Inventor efficiency : 90 %</p> <p>Load power factor : 0.8 to unity.</p> <p>Isolation : double conversion with output transformer.</p> <p>By pass facility required for maintenance purpose.</p> <p>Noise level : < dB at one meter.</p> <p>Cold start : required with external battery of standard make.</p>	
112.	<p>Energy Saver Light (CFL)</p> <p>15 W, 22 W, 30 W, 36 W</p>	
113.	<p>Refrigerator 175 lit, 220 lit, 310 lit, 340 lit, 410 lit</p> <p>With automatic voltage stabilizer copper bound, output 200-240 volt input 90-290 V. colour of refrigerator to be mentioned.</p>	
114.	<p>Aluminum Cable , Single Core , 300mm²</p>	
115.	<p>Aluminum Cable , Single Core , 630mm²</p>	
116.	<p>Aluminum Thimble 300mm²</p>	
117.	<p>Aluminum Thimble 630mm²</p>	

118.	Transformer Oil , ISI	
119.	Flood Lights 400 W & 500 W	
120.	Safe lights bulbs red(zero watt of standard quality)	
121.	Flexible Copper Panel control wire roll of 50 mts	
122.	Timer 0-15 minutes with permanent connection on/off	
123.	16 amp. S.S. Combine flush type 3 Pin	
124.	6 amp. S.S. Combine flush type 3 Pin	
125.	Halogen Bulb 250 w, 500 w, 750 w	
126.	Monoblock Pump 5 HP	
127.	Fuel Injection Pump for boiler	
128.	Fuel Injection Pump for Hot water	
129.	Wooden Extension Board with two 5 AMP & 15 AMP connector with 6 mtr cord 70/76	
130.	Folded aluminum ladders of length 10" (double)	
131.	Pedestal Fan 18" Oscillating	
132.	Pillar type Heater	

1. All the items are on Sample Basis. The intending tenderers have to submit samples, in duplicate, for each item in the office of **Purchase Committee No:-II, Govt. Medical College Jammu**, before the last date of receipt of tenders.

Signature of the Tenderer
With seal and address

PURCHASE COMMITTEE NO:2,
(RATE CONTRACT COMMITTEE)
HEALTH & MEDICAL EDUCATION DEPARTMENT
GOVT. MEDICAL COLLEGE JAMMU

NIT NO. 4 OF 2010

General Terms & Conditions

GROUP: ELECTRICAL APPLIANCES & AIR CONDITIONERS.

1. The Tenderer should be a registered supplier of Health & Medical Education Department.
2. The Tenderer shall carefully examine the conditions i.e specification, make and trade name etc to be supplied where-ever applicable(In case of any doubts the tenderer shall before signing the contract refer to the Officer In-charge and get clarifications).
3. The Tender on the prescribed Proforma shall be submitted in a single big size envelope containing two separate envelopes one for Original and another for duplicate Bid super-scribed as tender for "**ELECTRICAL APPLIANCES & AIR CONDITIONERS FOR THE YEAR 2010-11**" properly sealed. The Central Purchase Committee will not be held responsible for any postal delay. Tenders not accompanied with the following latest documents along with other requisite documents at the time of submission of tenders are liable to be rejected at the appropriate level of the competent authority:-
 - b) Earnest Money Deposits in the shape of CDR / FDR for Rs.50,000/-(Rupees Fifty Thousand only) in general and Rs. 5000/- in case of SSI units shall be accompanied with the Tender documents. Please note that the Tender Notice No. its due date and complete address of the firms should also be written on the back side of the Deposit Receipt (CDR/FDR) so as to ensure its safe return to the unsuccessful or successful tenderer(s) as the case may be.
 - c) Latest Original Authority from the Principal manufacturer(s) where-ever applicable. Fake and false authority letter(s) will be considered an offence and stern disciplinary action shall be taken against such firms/suppliers and shall be blacklisted.
 - d) Latest Sales Tax clearance certificate of the proceeding year (PAN of the firm) duly authenticated by Authorized signatory.
 - e) An Affidavit on Rs. 10/- Stamp paper stating that no criminal/IT/ ST/ Blacklisting case is pending against the firm.
 - f) The Local SSI Unit holders shall have to enclose a certificate to the effect that the unit is existing as on the date of issue of Tender from the concerned General Manager, DIC.
4. All the quoted rates must be F.O.R. Medical College/Health Services Stores / Hospitals in Jammu/Kashmir Division. The rates quoted should be inclusive of all taxes, duties and other charges etc including Entry Tax, if any.
5. No conditional Tender shall be accepted, the committee reserves right to accept reject any tender/Quotation without assigning any reason thereof.
6. All Terms & condition of tender Notice shall also form part of supply order and agreement.
7. Successful Tenderer shall have to execute the supplies in full from the date of placement of supply order within the prescribed date and shall also have to abide by the standard Terms and conditions as laid down in J&K Financial Rules/Codes and the conditions as per the contract.
8. The Successful Tenderer shall be responsible for execution of the contract in full and shall not in any case assign or sublet the approved items or part thereof to any other party. Suitable penalty upto 10% of the total value of the contract shall be imposed for any deviation from contractual obligation on merits of each case which can be recovered from earnest money/Security Deposits and it can even debar/blacklisting suppliers/Firms/Dealers.

9. In case the tenderer fails to supply the material within delivery period, according to the specifications of the sample approved, the order will be liable to be treated as cancelled and earnest money shall be forfeited.
10. The successful Tenderer shall have to execute an agreement on non-judicial stamp paper of Rs.20/- in the prescribed form incorporated Terms and conditions of the contract with Purchasing Officer duly attested by the Notary.
11. The Security deposit shall be in the shape of CDR/FDR from Nationalized Bank or J&K Bank Ltd. No interest will be paid for any deposits by the Department and the cost of stamps shall be borne by the supplier.
12. No representation regarding increase/decrease /withdrawals of rates already quoted in the tender shall be considered and no price escalation claim shall be entertained at any stage. Any false representation/allegation on the department (if proved false), strict action as deemed fit by the CPC, H &ME shall be taken against the firm.
13. The tenderer shall be responsible for the proper packing so as to avoid damage under normal conditions of the transport by sea, Rail and road or Air and delivery of material in good condition to the consignee at the destination. In the event of any loss, damage, breakage, leakage or any shortage found at the checking/inspection/verification of the material by the consignee. The supplier shall responsible for the same.
14. **Only one Rate against one item will be Entertained and accounted for. If quoted more than one rate the highest rate quoted shall be reflected in the comparative statement for comparison.**
15. The samples for each quoted items shall be deposited by the tenderer in duplicate **in the Office of Purchase Committee No-II, Govt. Medical College Jammu. No sample shall be entertained after the last date of receipt of tenders.** The sample of each item should be tagged properly on the following proforma with the Sr. No. of the tender item, group and name of the supplier. The rates of sample based items, if quoted without sample shall not be considered.
16. The purchasing Officer or his duly authorized representative shall have at all reasonable time access to the supply premises and shall have the powers to inspect and examine the material and workmanship of the goods.
17. If the delivery is not effected on due date, the Chairman/Member Secretary/Head of the Departments of the respective institutions will have the right to impose penalty of the total cost of the supply order as under :
 - i) First extension for the month on part thereof : @ 2%
 - ii) Second extension for additional month: @ 3%
18. The quality of stores shall be binding upon the Tenderer(s) and in case of any articles supplied is not being approved and those shall be liable to be rejected and destroyed. Any expenses as a result of rejection of supplies shall be entirely at the cost of Tenderer.
19. In case the goods are not of approved quality and make they shall be rejected and will have to be replaced within a reasonable time by the suppliers without extra cost. The rejected supply shall have to lift by the supplier immediately at his own cost.
20. If approved suppliers fail either to supply the goods of the prescribed specification or to deliver the goods within the specified period, the Purchasing Officer shall be at liberty to arrange supplies either through re-tender or otherwise after giving notice to the approved supplier, the Earnest Money Deposits and other deposits if any available with the Department shall be retained to make good any loss or extra cost incurred by the Department in procurement to those supplies besides blacklisting the defaulters.
21. The Tenderer whose Tender is accepted shall arrange the supplies within stipulated time as mentioned in the supply order.
22. The tenderer should collect their unapproved samples at his own risk and cost within a period of one month from the date of issue of rate contract, failing which the same shall be considered as confiscated and treated as Government property.

23. Items falling under the pervue warranty period, the responsibility shall be of the supplier for providing after sales service alongwith spares.
24. In case any tenderer, if charges higher rates for any item(Items) more than the MRP, the action like forfeitures of Earnest Money/Security Deposits/Bank Gurantee and removal of name from the list of the supplier and legal action shall be taken against the firm.
25. In case of any dispute/differences or doubts between the Purchasing officer and the approved supplier, the orders of the Chairman, Central Purchase Committee, shall be final.
26. **Jurisdiction for any legal proceedings shall be J&K Courts at Jammu/Kashmir only.**
27. The contract fixed shall be valid for a period of 12 months from the date of issuance of approved Rate Contract or till such time the new Rate contract for succeeding year is finalized.
28. In case of supplies made during the Rate Contracts period under reference on cheaper rates to any other Government Institution/Department in the State, the difference of the cost shall be recovered proportionately.
29. The acceptance of supplies made by the supplier shall be subject to verification and examination as to the specification and standard by the competent Authority.
30. The payment shall be made to the supplier after receipt/verification of materials in the Departmental stores/Hospitals through endorsed WDC Bills/Bank Drafts etc and the Bank charges on account of remittance shall be made good from the payee. No Advance payment shall be authorized unless required under specific Terms and conditions
31. The supplies meant for Jammu/Kashmir Division in the Health & Medical Education Department shall have to be marked as **"HOSPITAL SUPPLY–NOT FOR SALE "**
32. The supplies made on sample basis shall conform strictly to the approved samples as per the NIT/Supply order. The successful tenderer should strictly adhere to supply the material as per the samples approved by the Central Purchase Committee, J&K.
33. In case there is any increase /Decrease in the levy /Tax imposed on by the Central/State or Local Self Government after the Date of opening of Tenders the same shall be allowed subject to production of orders/Documents from the Central Purchase committee on case to case basis and recoveries/due accounted for, if any.
34. Any other issues may come up during the course of completion of contract shall be decided by the Central Purchase committee and their order shall be final ad binding upon the Purchase Officer and approved Tenderer.
35. Any other condition i.e. not indicated here can be incorporated in the Supply Order or agreement before execution of contract if need arises.
36. Chairman/Member Secretary, Purchase Committee No:02 are equally competent and reserve the right to consider, ignore or reject any tender at any state without assigning any reason what so-ever.

**SINGNATURE & SEAL OF THE TENDERER
IN ACCEPTANCE**

CHECK LIST FOR THE TENDERERS
UNDER GROUP ELECTRICAL ITEMS
FOR THE YEAR 2010-11

S.NO.	DOCUMENTS	ANNEXURE NO.	PAGE NO.
1	Earnest Money in the shape of CDR worth Rs.50,000/- (Fifty thousand) in General and Rs. 5000/- in case of SSI units.		
2.	Undertaking/ Letter of Acceptance		
3.	Non Blacklisting Declaration		
4.	Valid sales tax/VAT clearance certificate		
5.	Copy of PAN Card		
6.	Manufacturer's Authorization/ Authority Letters of the principles. (The letter of Authorization should be on the letter head of the manufacturing firm/authorized distributor and should be sealed & signed by a competent person).		
7.	In case of SSI unit, enclose Permanent Registration Certificate issued by Industries Department supported with a certificate that the unit is in existence from General Manger, DIC concerned.		
8.	ISI/ISO Certification of the manufacturer.		
	Total No. of pages		

- The tenderer may go through the checklist and ensure that all the documents/confirmations listed above are enclosed in the tender and no column is left blank. If any column is not applicable, it may be filled up as NA.
- It is the responsibility of tenderer to go through the Tender Document to ensure furnishing all required documents in addition to above, if any.
- The tenderer should furnish all the relevant information mentioned in the checklist.
- All pages of the tenders should be page numbered and indexed.
- Wherever necessary and applicable, the tenderers shall enclose certified copy as documentary proof/evidence to substantiate the corresponding statement.
- In case a tenderer furnishes a wrong or evasive statement, his tender will be liable to be ignored/rejected

With Seal & Signature

(Full name, designation & address of the Tender)

**UNDERTAKING/ LETTER OF ACCEPTANCE IN RESPECT OF
TERMS & CONDITIONS FOR THE YEAR 2008-09**

Sir,

1. I / we do agree for all clauses, terms and conditions of the tender documents.
2. I / we agree to abide the contract for a period of **one year** to provide the services from the date of award of the contract and ready to work on the same rates, if extended for a further period of three months or till new contract is finalized.
3. I / we declare that our financial position is sound and we are competent to execute the supplies as & when allotted.
4. I/ we declare that we will not ask/ expect any financial assistance from the Govt. of Jammu & Kashmir State.

In acceptance
(Signature and seal of the tenderer)

HEALTH & MEDICAL EDUCATION DEPARTMENT



PURCHASE COMMITTEE NO:2

(RATE CONTRACT COMMITTEE)

GOVT. MEDICAL COLLEGE JAMMU

TENDER DOCUMENT

Tender Notice NO. 04 OF 2010

NAME OF THE GROUP: **ELECTRICAL ITEMS & AIR CONDITIONERS.**

FOR THE YEAR : **2010-11**

Last Date of Sale of Tender : 12-07-2010
Last Date of Submission of Tender : 14-07-2010
Date of Opening of Tender : 19-07-2010

Or any date convenient to the Committee

Place of Enquiry & Sale of Tender:

Office of the Purchase Committee
Govt. Medical College
Jammu/Srinagar.

Place of Opening of Tender :

Office of the Purchase Committee No-II
Govt. Medical College

Jammu.