



राष्ट्रीय गतिशील दिव्यांगजन संस्थान
National Institute for Locomotor Disabilities (Divyangjan)
(विकलांगजन सशक्तिकरण विभाग, सामाजिक न्याय एवं अधिकारिता मंत्रालय, भारत सरकार)
(Department of Empowerment of PwDs, Ministry of Social Justice and Empowerment, Govt. of India)
B.T. ROAD, BON-HOOGHLY, KOLKATA-700090
बी.टी. रोड बनहुगली, कोलकाता-700090

Phone: 2531-0279, 2531-0610/Tele Fax: 2531-8379/E-mail: mail@nioh.in and web: www.niohkol.nic.in

ENQUIRY NO: CRC-TRIPURA-PURCHASE/2467/SER/2017/NILD

Dt: 26.03.2018

Delivery required within: 30 Days after receiving the P.O.

Last date of uploading of tender documents: 16.04 .2018

REF: INVITING OF ONLINE QUOTATIONS THROUGH WWW.EPROCURE.GOV.IN FOR THE PURCHASE OF **PROSTHETIC & ORTHOTIC Equipments for CRC-TRIPURA**

Sl No.	Name of items	Specification/ configuration	Qty Required
1.	Socket drape Former A K Align	Best quality	01 No
2.	Socket drape Former A K small	Best quality	01 No
3.	Socket drape Former B K small	Best quality	01 No
4.	Drape Frame 305X305,	Inside Diameter \approx 305, aluminium,	01 No
5.	Drape Frame 343X343	Inside Diameter \approx 343, aluminium,	01 No
6.	Drape Frame 406X406	Inside Diameter \approx 406, aluminium,	01 No
7.	Drape Frame 420X460	Inside Diameter \approx 420, aluminium	01 No
8.	Drape Frame spacer	343 mm square blank	01 No
9.	Drape Frame Spacer	305 SPA blank	01 No
10.	Drape Frame spacer	420mm x 460mm	01 No
11.	Oven Gloves Kevlar with Gauntlet lined	Kevlar stitching on the gloves. Lined with Gauntlet, Excellent resistance to tear and Abrasion. Weight 36 Grams, Material cutting and heavy metal work, melt plastic, Heat application up to 375 degree Celsius,	02pair
12.	Alignment Spanner	Track rod end (steering arm) adjustment / alignment spanner, Universal for steering arms sizes 21mm & 22mm, Total length 360mm.	01 No
13.	Electric iron	<ul style="list-style-type: none">Power – 600-100-Watt, single phase,weight- 1-2.5Kg	01no

GENERAL INSTRUCTION AND TERMS & CONDITIONS

Cost of Tender Paper: Rs.500.00(Rupees five hundred only) in favour of “**National Institute for the Orthopaedically Handicapped**”, payable at Kolkata, in the form of DD/Pay Order/Cash is to be submitted before bid opening date in bellow mentioned below-

**“National Institute for Locomotor Disabilities (Divyangjan),
B.T.Road, Bon-Hooghly,
Kolkata-700090”.**

Kindly online submit your quotation for the above items in two parts on Central Public Procurement Portal www.eprocure.gov.in

THE FOLLOWING DOCUMENTS SHOULD BE ENCLOSED IN THE BID:

1. Quotation should be enclosed with complete details.
2. Compliance sheet with desired and quoted specifications.
3. Copy of latest and valid Trade license, Income Tax, GST / Sales Tax Clearance certificate Pan card etc all in the name of the firms should be uploaded along with complete documents.
4. Demand Draft of **Rs. 10000/-(Rs Ten thousand only)** as Earnest Money Deposit (EMD) by DD/Pay Order in favour of **To the Director “National Institute for the Orthopaedically Handicapped” payable at Kolkata**, is to be submitted before bid opening date in below mentioned address:
**National Institute for Locomotor Disabilities (Divyangjan),
B.T.Road, Bon-Hooghly,
Kolkata-700090”.**
5. **A proof of ownership/ partnership etc. shall be submitted along with address, telephone & fax no.**
6. In case of bidders or tenderers furnish false information their tender/bids will be rejected and their security deposit / EMD will stand forfeited.
7. **The price / rates for the item quoted must be valid for 06 month & not more than MRP of the products.**
8. Any other relevant information that the bidder may like to furnish so as to add the credibility, financial solvency client list and past performance of the bidder.

09. EARNEST MONEY AND SECURITY DEPOSIT:

All quotations must be accompanied with earnest money deposit as indicated above. Quotations without EMD will be rejected. The EMD will be refunded to the unsuccessful bidders, and shall be adjusted as part of security deposit in case of successful bidder. No interest will be paid on EMD or Security Deposit.

The successful bidder will be required to deposit Bid Security @ 10% of order value including the EMD, as Security Deposit. The SD money will remain in custody of the institute till three months after expiry of warranty period or for a mutually agreed period from the date of installation / commissioning of the ordered materials.

10. RESPONSIBILITIES FOR EXECUTION OF CONTRACT:

The supplier is to be entirely responsible for the execution of the contract in all respect in accordance with the terms and conditions as specified in the acceptance of quotation and lawfully responsible for the supply at site and will replace any part or full, whatever the case may be, if found not in conformity with the specification as laid down. Non-fulfillment of contract as per terms and condition as stipulated shall cause forfeiting of EMD/Security deposit.

11. DELIVERY SCHEDULE:

All items should be delivered at the CRC OF NILD AT- JUVENILE HOME, NARSINGARH,P.O.BIMANGARH, WEST TRIPURA, PIN-799015.

If the supplier fail to deliver the stores or any part thereof within the stipulated date of delivery, the competent authority of the Institute (NIOH) will be entitled at their discretion to either:

- (a). Purchase the store from elsewhere, at the cost and risk of the supplier or
- (b) Recover from the supplier liquidated damages liability @ 0.5% per week of the order value.
- (C) **Installation & Demonstration should be provided by supplier/firm who will be awarded on their own cost. Bill will be released after complete installation and satisfactory report by the concern dept.**

12. REMOVAL OR REJECTION:

Any stores rejected by our quality control officer/expert must be removed by the supplier and replacement made within two weeks from the date of receipt of such intimation at his risk and cost.

13. BILLING & TERMS OF PAYMENT:

Bills in Triplicate along with the Original receipted challan must be submitted to the Director, NILD, B.T.Road, Bon-hooghly, Kolkata-700090, duly pre-receipted by affixing revenue stamp and official seal. Admissible payment will be made after final commissioning/installation and satisfactory installation certificate.

14.SETTELEMENT OF DISPUTES:

All disputes or differences of any kind whatsoever arising out of or in connection with execution of this contract, whether during the progress of the supply or after their completion, shall be referred by the supplier to the Director of the Institute and the competent authority of the institute shall within reasonable time shall examine the case on its merit and on basis of any representation made in this context and notify decisions thereon in writing. The decision of the Director of the Institute shall be binding upon the supplier. If the supplier is not satisfied with the decision of the competent authority of the Institute, on any matters in question, dispute/difference to be arbitrated upon shall be the jurisdiction of the High Court at Kolkata.

The High Court of Kolkata will only be the jurisdiction to deal with and decide on any dispute whatsoever arising out of this tender.

The Director of the National Institute for the Orthopaedically Handicapped, reserves the right to reject any or all the tenders without assigning any reasons or giving any explanation thereof. No claim for damages will be entertained in this regard.

In addition to above, all others terms & conditions will also be binding as applicable in Govt. of India Purchase Rule.

The above conditions are stipulated without any prejudice.

DIRECTOR

Annexure I

CHECKLIST OF SUBMITTING DOCUMENTS - (TO BE FILLED BY THE TENDERER)

SL. NO:	DOCUMENTS	PLEASE fill the columns properly and up load
1	Tender document, downloaded from the office web site www.niohkol.nic.in and duly filled up & submitted valid tender.	
2	Scan copy of EMD and Tender cost in form of DD/ Pay order should be drawn in favour of “ NATIONAL INSTITUTE FOR THE ORTHOPAEDICALLY HANDICAPPED” payable at Kolkata must be submitted along with quotation. The original copies of EMD and Tender cost in form of DD/ Pay order must be submitted to the Purchase Section/Main store before the last date of the tender	
3	Signed photo copy of latest and valid Trade license, Income Tax, GST / Pan card/ Sales Tax Clearance certificate / Partnership Deed (in case of Partnership firm must be submitted with the Quotation documents.	
4	Valid documents stating that bidder/ tendered is/are manufacturer accredited agent or sole representative indicating principals and agent quoting on behalf of their manufacturers / principals with valid documents.	
5	Quality assurance certifications issued by the authorized organization.	
6	Delivery period:-	
7	Brand of the product:-	
8	Details of service centre:-	
9	Warranty of the items should be mentioned clearly.	
10	Validity of the quotation should not be less than 06 months	
11	Any other documents submitting by the Tenderers, to be mentioned here:	

***Mention “Not Applicable” if the document is irrelevant**

