



राष्ट्रीय गतिशील दिव्यांगजन संस्थान
National Institute for Locomotor Disabilities (Divyangjan)
(दिव्यांगजन सशक्तिकरण विभाग, सामाजिक न्याय एवं अधिकारिता मंत्रालय, भारत सरकार)

Department of Empowerment of PwDs (Divyangjan), 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: P-RAW-MAT/1811/PC/2010/NIOH

Dt: 28.03.2018

Delivery required within: 30 Days after receiving the P.O.
Last date of submission of quotation: 25.04.2018

REF: INVITING OF ONLINE QUOTATIONS THROUGH WWW.EPROCURE.GOV.IN FOR THE
PURCHASE OF RAW MATERIALS UNDER 01 YEAR RATE CONTRACT FOR MAIN STORE.

Sr. No.	Name of Item	Specification	Quantity
1	POP POWDER	White and creamy-50kg bag Having clotting time 5-8 minutes.	13000 Kgs
2	POP BANDAGE -4"	<ul style="list-style-type: none">Soaking time- Not more than 3 seconds.Initial setting time-90 to 120 seconds.Final setting time- Approx-120 seconds and should not loose strength in open atmosphere.Cast breaking strength- Not less than 175NMass of POP Bandage-Not less than 340gm/mMoisture proof polypack.	4000 Rolls
3	POP BANDAGE -6"	-DO-	4500 Rolls
4	THINNER	1Ltr pack, Brand – ICI Duco or equivalent.	300Ltr
5	RESIN Polyester G.P. (1 container capacity 05 Kgs)	Appearance – milky white liquid, acid value-16+/-2, viscosity at 25 deg. C(cps)	1300 Kg
6	DENDRITE	1Ltr pack, Brand-Standard	200 Ltr

NOTE:-

1. This tender is under 01 year rate contract.
2. Order will be placed time to time as per our requirement.
3. Rate will be remained same if quantity will get increased or decreased.
4. Suppliers/firms are requested to upload your valid quotation on line as per our required specification. Samples can be seen in the Main store.

GENERAL INSTRUCTION AND TERMS & CONDITIONS

Cost of Tender Paper: Rs.500.00(Rupees Five hundred only) in favor 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 below mentioned address:

"National Institute for Locomotor Disabilities (Divyangjan), (erstwhile NIOH)
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 TECHNICAL BID:

1. Quotation should be enclosed with complete technical details and literature of the product.
2. Compliance sheet with desired and quoted specifications given in given comparative table format.
3. Copy of latest and valid Trade license, Income Tax, GST / Sales Tax Clearance certificate etc should be submitted along with quotation.
4. Demand Draft of Earnest Money Deposit (EMD) to the total amount of Rs. 17000/- (Rs. Seventeen thousand) in form of DD/Pay Order must be submitted by the suppliers/vendors in favour of "NATIONAL INSTITUTE FOR THE ORTHOPAEDICALLY HANDICAPPED" payable at Kolkata, before bid opening date in below mentioned address:

"National Institute for Locomotor Disabilities
(Divyangjan), (erstwhile NIOH)
B.T.Road, Bon-Hooghly,
Kolkata-700090".

5. Warranty of the items should be mentioned clearly for each item.(If any)
- 6.The bidders/tenderers shall clarify /state whether he/they are manufacturer accredited agent or sole representative indicating principals and agent quoting on behalf of their manufacturers / principals with valid documents.
7. In case of bidders or tenderers furnish false information in their tender/bids will be rejected and their security deposit / EMD will stand forfeited.
8. In absence of any of the required documents or EMD or Tender cost as mentioned above, the bid not be considered

Part 2- Financial Bid

1. The price / rates for the item quoted must be valid for 12 months.
2. 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.

3.SUBMISSION AND OPENING OF QUOTATION:

- (A). Telegraphic/ Cabled/ faxed/ e-mail etc, which are exposed Quotation will be summarily rejected.
- (B) The Technical bids will be opened first as per Central Govt. GFR.
- (C) The Financial bids of only the firms found technically suitable will be opened for evaluation.

4. PRICE:-

- (a).The price quoted should be F.O.R. National Institute for Locomotor Disabilities (Divyangjan), (erstwhile NIOH) B.T.Road, Bon-hooghly, Kolkata-700090 in Indian Rupees only.
Price quoted should never be exceed the Printed / Catalogued MRP of the product and price should be inclusive of all taxes and other charges (If any).
- (b). The price quoted should be firm and remain valid for 12 months from the finalization of tender.

5. 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 complete supply.

6. 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.

7. DELIVERY SCHEDULE:

Delivery should be free at site. If the supplier fails to deliver the stores or any part thereof within the stipulated date of delivery, the competent authority of the Institute (NILD) 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.

8. 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.

9. CREDIBILITY OF FIRM/SUPPLIER:

All the bidders are required to submit "Letter of Authorization from the Manufacturer verifying them as their authorized agent in India" The bidder should have its office/representative/service provider within a reasonable distance from the institute in Kolkata and have sales/ service installations in Kolkata preferably

10. 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.

11. 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 Locomotor Disabilities (Divyangjan), 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
NILD, Kolkata

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

SL. NO:	DOCUMENTS	PLEASE MARK “√” & Fill, IF DOCUMENT SUBMITTED*
1	Whether tender cost paid/ submitted	
2	Whether scan copy of EMD submitted	
3	Warranty of the items (Item wise warranty period), if required.	
4	Validity of the quotation (If rate contract, the validity should not be less than 12 months.)	
5	Whether 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.	
6	Whether valid documents stating that bidder/ tenderer is/are manufacturer accredited agent or sole representative indicating principals and agent quoting on behalf of their manufacturers / principals with valid documents.	
7	Delivery period:-	
8	Brand/make of the product:-	
9	Any other documents submitting by the Tenderer, to be mentioned here separately:	

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