



OFFICE OF THE DEAN

Late Shri Lakhiram Agrawal Memorial Medical College, Raigarh (C.G.)
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No./ MC/PUR/TENDER/4018

Raigarh, Dated 28/8/17.

Tender Notice Supply & Installation for Gym Equipments

Sealed tenders are invited on behalf of Govt. Of Chhattisgarh for supply of Gym Equipment required for Lt. Shri Lakhiram Agrawal Memorial Medical College, Raigarh (C.G.) from Authorized Dealer/Supplier from C.G. State. on payment of ₹ 1000/- (Non-refundable) as Tender document fee during office hours by giving an application on plain paper or can be downloaded from the website: www.gmcragarh.edu.in. In case of online form, the Tender should be accompanied by DD of ₹ 1000/- (Non-refundable) as cost of the Tender document. Interested parties can submit their offers manually/by Speed Post/by Courier duly superscripted "Tender for Supply of Gym Equipment" along with DD/Bankers Cheque of ₹25000/- as EMD drawn from any nationalised bank favouring "Dean, Late Shri Lakhiram Agrawal Memorial Medical College, Raigarh (C.G.)"

Cost of Tender Document – Rs.1000/-		
Earnest Money Deposit The requisite EMD shall have to be paid as follows:-		
Payable to	EMD in the form of	EMD amount in rupees.
Dean, Late Shri Lakhiram Agrawal Memorial Medical College Raigarh (C.G.)	Banker's Cheque/ Demand Draft	25,000/- (Twenty Five Thousand only.)
Start date sell of the Tender Form	28.08.2017 at 11.00 AM onwards	
Last Date & time for submission of Form	13.09.2017 before 02:00 P.M.	
Date and Time of Technical bid opening /Place of Tender Opening.	14.09.2017 at 03:00 PM, Council Hall, Administrative Block, Medical College Raigarh	
Date and time of Financial bid opening/Place of Tender opening	14.09.2017 at 04:00 PM, Council Hall, Administrative Block, Medical College Raigarh	

Dean

Late Shri Lakhiram Agrawal Memorial
Medical College Raigarh (C.G.)

SUBMISSION OF PROPOSALS

The Pre-Qualification, Techno Commercial and the Price bids are required to be submitted in separate envelopes. Envelope containing financial bid shall not include any other document related to bidding. All three envelopes are to be enclosed in one envelope which shall be addressed to the **Dean, Late Shri Lakhiram Agrawal Memorial Medical College, Raigarh (C.G.)** superscripted "Tender For Supply of Gym Equipment."

EVALUATION OF BIDS (Three Bid System)

The bids shall be evaluated in three stages :-


1. **Stage-1**, Pre-Qualification (Envelope "A") shall be opened and only those bidders shall qualify for stage-2 of bidding, whose Pre-Qualification bid meets the eligibility criteria mentioned in the aforesaid clauses.
2. **Stage-2**, Techno commercial Bid of only those bidders shall be considered whose pre-qualification bid meets the eligibility criteria.
3. **Stage-3** Price Bids (Envelope "C") of only those bidders shall be opened who passed the above two stages, the contract shall be awarded for Lowest Bid for each item.



General Terms and Conditions

1. Only authorized dealers/stockist and supplier from all CG State are eligible to bid.
2. Dealers or supplier/stockist should submit valid **Tender Specific authorization** from Primary Manufacturer only. Authorization should be exclusively for the tender of Dean, Medical College Raigarh. **Non-specific/General authorization will not be accepted under any condition.**
3. Price should be quoted inclusive of all taxes, freight and all other components.
4. Details of after sale warranty/ guarantee/ AMC charges (for 3 – 5 years) etc. shall be provided unambiguously.
5. Name of the manufacturer must be clearly specified while indicating the make of the product.
6. Payment Terms: 100 % Against delivery, Installation & Commissioning of Gym Equipment.
7. Tender document should accompany with demand draft or banker cheque of Rs. **25,000/-** as EMD in favour of Dean, Lt. Shri Lakhiram Agrawal Memorial Medical College, Raigarh (C.G.) from Nationalized Bank Only. **FDR will not be accepted as EMD.**
8. EMD of unsuccessfully bidder will be returned from date of finalization of rate of items. EMD of successful bidder will remain with buyer till the bidder submit a performance Guarantee @ 7.5% of purchase order value awarded to it. The Performance Guarantee shall be valid upto the warranty period of equipment supplied or 1 year whichever in later.
9. Rate will remain valid for 12 months only.
10. Bidder must have valid GST Registration and should furnish a copy of GST registration number. Tenders not complying with this condition will be rejected.
11. Bidders should have valid Sale Tax/Vat clearance certificate from competent authority and should also have PAN.
12. Bidder Should be engaged in the business of Gym Equipment Items and have annual turnover more than 30 Lacs last for three consecutive years from the business of Gym Equipment. (Annexure-IV)
13. Price should be quoted in Indian Rupees. It should be firm and final and F.O.R. to destination and inclusive of all taxes. No other taxes and duties will be paid over and above the quoted price.



14. Price Bid Should be typed written. **Handwritten Price Bid will not be accepted.** Use of Whitener/eraser in price bids is not acceptable. The Items which are not quoted by bidder has to be marked as "-" in Price Bid.
 15. The damage during transport/supply of Items will be at the cost of bidder. In transit loss upto supply destination has to be borne by bidder.
 16. The payment will be made after supply and acceptance of the Items which must be completed within the period mentioned in the supply order. Delivery period and other conditions of bidder will not be accepted and as such conditional tenders will be rejected.
 17. The Gym Equipment Items supplied should be brand, new & latest.
 18. Dean, LSLAMMC, reserves the right to conclude parallel Rate Contracts with a number of suppliers and place Orders on any of such firm that may be the most economical to it or suitable to its requirements.
 19. **Breach of Terms and Conditions:** In Case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to reject the bid at any stage without assigning any reason thereof and nothing will be payable by LSLAMMC, Raigarh in that event the EMD shall also stands forfeited.
 20. The supplier / dealer / service provider is responsible for installation & commissioning of Gym Equipment in the campus.
 21. Rates quoted should include delivery at LSLAMMC, campus i.e. delivery, installation & commissioning up to the College at desired location as per the decision of competent authority shall be included in the quoted price only.
 22. Dean reserves all rights to accept or reject any or all tender without assigning any reasons therefor.
 23. List of items required with specification is enclosed herewith (Annexure-III). Bidders are required to quote their rate according to the Serial No. of item in the list. Rate quoted without giving serial no. of the list will not be considered.
 24. **Specification:** Bids which are not meeting the bid specifications are not permitted and will be rejected.
 25. The Quality assurance certificate (ISO, CE Certificate ISI etc.) from manufacturer should also be attached with items.
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26. **Warranty / Guarantee:**

- (a) For the Gym Equipment value upto Rs. 1 Lakh: The Tenderers must quote for 01 year comprehensive on-site warranty (Including all Spares, Accessories and Labour) from the date of completion of the satisfactory installation. The warranty charges shall not be quoted separately otherwise the offer shall be summarily rejected. Failure to comply this condition will entail the rejection of the bids.
- (b) For the Gym Equipment value above Rs. 1 Lakh: The Tenderers must quote for 02 years comprehensive on-site warranty (Including all Spares, Accessories and Labour) from the date of completion of the satisfactory installation. The warranty charges shall not be quoted separately otherwise the offer shall be summarily rejected. Failure to comply this condition will entail the rejection of the bids.
- (c) No offer of the vendor will be accepted without warranty/ guarantee of their supplied/ installed goods.
27. Quantity of items can be increased or decreased as per the requirement of the institution.
28. The supply has to be made within a period of 30 days from the date of the issuance of Purchase Order by the institute. In case of failure to do so, the institute may impose the penalty as mentioned below and deduction will be made from amount payable towards supply of Purchase order value, except in force majeure (Act of God, War, Hostilities, Invasion, Act of Foreign enemies, Mobilisation, Requisition, Embargo, Rebellion, Revolution, Insurrection, Civil War, Acts of threat of Terrorism, Riots, Commotion, Strikes, Go slow, Lock Outs, Contamination by Radio Activity from any Nuclear Fuel etc.):

<u>Supply</u>	<u>Penalty</u>
Upto 30 days	Nil
30 - 45 days	2% of Pending Supplies Value
45 – 60 days	3% of Pending Supplies Value
Above 60 days	5% of Pending Supplies Value




Procedure

Sealed tender shall be submitted in three part, viz., Prequalification bid, technical bid and financial bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before submitted.

I. Document to be Provided in Envelope "A" (Pre Qualification Bid) –

The following documents are to be furnished by the bidder along with Prequalification bid as per the tender document: **(Annexure –I)**

1. Should contain EMD in the form of DD/Bankers Cheque of appropriate Amount.
 2. Bidder must have valid GST registration.
 3. Tenderer should have valid trade licence (Gumasta) issued by Municipal Authorities in case of others
 4. Should have average Annual turnover of Rs. 30 Lacs during the last three years. (Annexure-IV)
 5. The Bidder must submit latest VAT Clearance Certificate.
 6. The Proposal Should be accompanied by Earnest Money Deposit (EMD) of Rs. 25000/- by DD/Bankers Cheque Drawn from any nationalized bank favouring Dean, Late Shri Lakhiram Agrawal Memorial Medical College, Raigarh (C.G.)
 7. The Bidder should have valid PAN of the applicant firm.
 8. The firm should submit an Affidavit/Undertaking duly notarized that they have not abandoned, debarred & blacklisted of any work of State Government etc. during the last 5 years.
 9. List of past supplies with performance certificate from end users in Govt./Semi Govt./Public Sector departments at least two.
 10. Affidavit/Undertaking that the firm has no vigilance case/CBI/FEMA case pending against supplier (Principal)
 11. Affidavit/Undertaking that the firm is not supplying the same item at the lower rate quoted in the tender to any govt. organization.
 12. Affidavit/Undertaking for Acceptance of all terms and conditions.
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II. Document to be Provided in Envelope "B" (Technical Bid) –

The following documents are to be furnished by the bidder along with **Technical Bid** as per the tender document: (**Annexure-II**)

- a) Name and serial number of Item, technical catalogue/brochure/Technical Data and literature of each item quoted.
- b) Quality assurance Certificate if any (ISI/FDA/UL/BS/ISO/IP/BP).
- c) Compliance statement with relation to desired specification and any deviation, if any.
- d) Name of manufacturer along with authorization letter for item quoted.
- f) Duly Signed Tender document and their annexures.

III. Financial Bid

- a) Price bid Form - Price must be quoted as per **Annexure-III** specified; failing which tender shall be summarily rejected.


Dean

**Lt. Shri Lakhiram Agrawal Memorial
Medical College Raigarh (C.G.)**

PREQUALIFICATION CHECK LIST

Sl. No.	Documents to be provided	Yes/No
01	Earnest Deposit Money	
02	Tender Document Fee if download Tender Form from Website	
03	PAN Card of Firm/Company/Proprietor	
04	Certificate of Incorporation in case of Company/LLP or Trade License (Gumasta) issued by Municipal Authorities in case of others	
05	GST Registration Certificate of Firm/Company	
06	Average Turnover Certificate for Last 3 Years (to be issued by Chartered Accountant)	
07	Audited Financial Statements of Last 3 Years	
08	List of past supplies with performance certificate from end users in Govt./Semi Govt./Public Sector departments at least one	
09	An Affidavit duly notarized that they have not abandoned, debarred & blacklisted of any work of Union Government/ State Government/ PSU's etc. during the last 5 years.	
10	Affidavit/Undertaking that the firm has no vigilance case/CBI/FEMA case pending against supplier (Principal)	
11	Affidavit/Undertaking that the firm is not supplying the same item at the lower rate quoted in the tender to any govt. organization	
12	Affidavit/Undertaking for Acceptance of all terms and conditions.	



TECHNICAL BID

(In Separate sealed cover-II super scribed "Technical Bid") Having read and accepted all terms and condition in the tender document we submit the details for supply of Gym Equipment as follows :-

1. Name and address of the Registered office of the agency/ firm	
2. Name of the owner (s) Partners (Attach Bio-data of all Partners)	
3. Telephone no.	
<input type="checkbox"/> Residence	
<input type="checkbox"/> Office	
<input type="checkbox"/> Mobile	
4. List of Organizations/office, where firm is presently providing Gym Equipment (Mention)	
5. Details of ISO certificate, if available (Attach Proof)	
6. Name and serial number of Item, technical catalogue/brochure/Technical Data and literature of each item quoted.	

Name:.....Address.....

.....Phone No:-.....

Place:Email:-.....

Date:-Seal:-.....



FINANCIAL BID**For Supply of Gym Equipments to LSLAMMC Raigarh.**

(In sealed Cover-III super scribed "Financial Bid")

S.No.	Item Name	Specification	Unit Price	GST %	GST Amount	Total Price
01	Multipurpose Gym (12 Station)	Lat Pulley- 165 lb. (75 Kg) & Abdominal Conditioner. Bench press - 165 lb. (75Kg) & Leg Ext. Leg Curl - 110 lb. (50Kg) Size : 16L, 14W, 8H. Shoulder Press- 165 lb. (75 Kg) & Preacher Curl- 110 lb. (50 Kg). Weight Stack :- 1047 lb. (475 Kg), Dipping, Chinning & Rowing Pulley - 165 lb. (75 Kg)				
02	Multipurpose Gym (4 Station)	Product Description: Heavy duty steel frame. Two weight stacks at total 420 lbs. Contoured back pad provides solid lumber support. 4 stations. Optional weight covers. No cable change. Pec-dec, high/low pulleys, butterfly, bench press, VKR, sit-up, leg press. Working Size : 2100 x 3060 x 2200mm. Net Weight : 390 Kgs. Max. user weight : 150 Kgs. Packing : Each				
03	Treadmill	Motor: 1.5 hp DC duty, 104 x 57mm 4 LCD with 16 x 8 dot matrix Speed: 0 - 12 kph, Running Size: 16 inch x 48 inch 12 programs, User LCD Display: Speed, distance, time, calories, pulse Maximum User Weight: 100kg				
04	Exercise Cycle	Magnetic bike with meter displays time, distance, calorie and speed 8 level resistance, 4 Kgs Flywheel big deluxe paddles Assembly Size : 700 x 550 x 1250 mm Maximum User Weight : 100 Kg				
05	Weight Lifting (50 kg)	50 kg of Weight Plates, In-Box Contents: 50kg Weights plates, 8in1 bench, 1 5ft Plain Rod, 1 3ft Curl Rod, 2 14-inch Dumbbell Rods, Gym Gloves, 1 Gym Backpack, 1 Skipping Rope, 1 Pair Hand Gripper, Locks 8in1 Bench, 1 x 5 feet plain rod + 1 x 3 feet curl rod + 2 x 14-inch dumbbell rods 100 percent pure leather gym gloves + 1 gym backpack + 1 skipping rope + 1 hand gripper pair + 4 locks and clippers comes with the rods. A combination of all Gym Equipments for the perfect workout. It is highly durable and long lasting. A perfect muscle builder				

06	Wight Lifting (100 kg)	100 kg of Weight Plates, In-Box Contents: 100kg Weights plates, 8in1 bench, 1 5ft Plain Rod, 1 3ft Curl Rod, 2 14-inch Dumbbell Rods, Gym Gloves, 1 Gym Backpack, 1 Skipping Rope, 1 Pair Hand Gripper, Locks 8in1 Bench, 1 x 5 feet plain rod + 1 x 3 feet curl rod + 2 x 14-inch dumbbell rods 100 percent pure leather gym gloves + 1 gym backpack + 1 skipping rope + 1 hand gripper pair + 4 locks and clippers comes with the rods A combination of all Gym Equipments for the perfect workout It is highly durable and long lasting ,A perfect muscle builder				
07	Dumble Set	10 kg, SS (Adjustable)				
08	Dumble Set	20 kg, SS (Adjustable)				
09	Dumble Set	30 kg, SS (Adjustable)				
10	Dumble Set	40 kg, SS (Adjustable)				

CERTIFICATE

Certified that I/we have thoroughly and carefully gone through the all the terms and conditions of Tender and have completely understood the nature and scope of required Gym Equipment before quoting the above rates. I/We further undertake that: -

- i) No other charges would be payable by institute.
- ii) There would be no increase in rates during the Contract period except as provided under the terms and conditions.

Name:.....Address.....

.....Phone No:-.....

Place:Email:-.....

Date:-Seal:-.....

On the letter pad of Chartered Accountant

This is to certify that the total turnover in the case of M/s..... having PAN is as under:

Financial Year/Period	Amount in Rupees (Figures)	Amount in Rupees (words)
2014-15		
2015-16		
2016-17		
Total		

Average= Total/3

It is further certified that the above mentioned amounts have been derived from the books of accounts presented before us for the above mentioned periods.

Chartered Accountants



BIDDER'S PROFILE

1. Name of the bidder:

2. Permanent address of the firm/Supplier:

Tel No.: Fax:

3. GST Registration Certificate of the firm:

(Please attach attested copies of documents of your firm).

4. Permanent Account Number, Income Tax Circle.....

5. E.M.D.

DD/Banker Cheque. No.....Dated..... Valid Upto.....

I/We hereby declare that the information furnished above is true and correct. In case the above information is found incorrect at any stage, the Institute may take appropriate action as warranted.

Name and sign of the authorized person of the firm along with seal

Place:

Date:

