

**OFFICE OF THE
MANIPUR STATE AIDS CONTROL SOCIETY
IMPHAL, MANIPUR.**

NOTICE

Imphal, the 4th October, 2018

No. F – 32066/14/2017-18/FIN/MACS: Sealed tenders are invited from intending firms for supplying of Consumable items. Tender documents may be downloaded from the MACS website www.manipursacs.nic.in w.e.f 05.10.2018. Bidders shall enclose an amount of Rs. 1000/- (rupees one thousand only) which is non-refundable as tender cost and Rs. 40,000/- (rupees forty thousand only) as EMD, both in the form of demand draft drawn in favour of "Manipur State AIDS Control Society" at the time of submission of tender documents. Sealed tenders shall be addressed to "**The Project Director**" and may be submitted at the office of MACS office, 2nd Floor, New Secretariat, Western Block Annexe Building, on or before 2 p.m. of 26 .10.2018. The Tenders will be opened on the same day at 3 p.m. in the office chamber of the undersigned located at Room No. 58, New Secretariat, Northern Block. Tenderers may attend in person or depute their representative for the same failing which no objection will be entertained.

Tenders without tender cost and EMD will be summarily rejected.



(A. Radhabinod Sharma)
Project Director
Manipur State AIDS Control Society
Old Secretariat, Babupara

**TERMS & CONDITIONS OF TENDER FOR SUPPLY OF CONSUMABLE ITEMS
FOR THE YEAR 2018-19**

1. The tender in the prescribed proforma shall be submitted in a single big size envelope containing two envelopes, one for "**Technical Bid**" and another for "**Item-wise Financial Bid**" duly sealed. The item-wise Financial bid must be submitted in a big envelope superscripted as Tender for ----- for the year 2018-19 mentioning Tender Notice No. and Item No. in separate envelopes. The Committee will not be held responsible for any postal delay, if the tender is sent by post. Tenders not accompanied with the requisite documents at the time of submission of tenders shall be rejected at the appropriate level of the competent authority.
2. All the necessary documents must be enclosed in the bid, without which the bid will be treated as technically non-responsive.
3. All the bidders must enclose complete documentary data to indicate that the products offered by them, is in compliance with the specifications.
4. The supplier of the consumables must have a minimum experience of 3 years in the supplies of the same.
5. **Technical bid consists of the following documents:**
 - i. Earnest Money worth Rs.40,000/- (Rupees forty thousand only) and Tender cost worth Rs. 1,000/- (Rupees one thousand only) in the shape of Bank Draft drawn in favor of Manipur State AIDS Control Society (MACS).
 - ii. GST registration certificate.
 - iii. Latest Income tax and GST clearance certificates valid at the time of opening of the tender.
 - iv. Audited Financial Statement of Accounts for the last 3 (three) years.
 - v. **Non- Blacklisting Declaration:** The tenderer shall furnish a non-black listing certificate that the firm has not been blacklisted in the past by any Govt./Private institution. The tenderer has to give an affidavit on non-judicial stamp paper duly attested on Rs. 50/- that there is no vigilance/CBI case pending against the firm/ supplier and the firm has not been blacklisted in the past in any institution of country. This should be submitted in original.
 - vi. Copy of manufacturing license (if any) / letter of authorization of manufacturer (in case of retailer or authorized distributor).
6. **Financial Bid consists of following:**
 - i. "**Price-Bid**" (Financial bid) properly sealed separately superscripted as Tender for ----- and shall **mention details of the Items quoted with item Sl. No.**
 - ii. Financial bids (Price bid) of only those tenderers shall be opened who qualifies technically.
7. In case of any authority found forged/tampered, the firm is likely to face legal action against them under rules including forfeiture of their earnest money.
8. The tender documents should be paged and bearing signature with seal on each and every page.
9. Total value of tender is Rs. 20,00,000/- (rupees twenty lakhs) approx.
10. The rate quoted must be F.O.R. "Stores of the Manipur State AIDS Control Society"
11. The rate quoted must be inclusive of all taxes. No separate Tax/Levies will be allowed. Rates Quoted should be typed and free from fluiding/cutting and overwriting. No hand written quotation will be accepted. All pages of the documents submitted should be numbered & total number of pages indicated in the index.
12. The tenderer supplying shall quote in Indian Currency only.
13. Details of documents enclosed with the tender forms should be mentioned in Proper Index serial wise duly flagged on the front page of your tender.

14. The document submitted by the firm with the tender will be opened in the presence of tenderers/representatives of the firms and the officers opening the tender will sign the tender documents.
15. The tenderer/authorized representatives should point out to the Chairman of the committee, embitterment, if any, at the time of opening tenders; thereafter the tenderer/ authorized representative will have no legal right to confer or to represent on one ground or the other.
16. All the documents attached with the tender should be signed and sealed by the bidder itself.
17. No conditional tender shall be accepted. The committee reserves the right to accept or reject any tender/ quotation without assigning any reasons thereof.
18. If the delivery is not effected on due date, the "**Chairman Tender Committee for Technical Specifications**" / 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 an additional months: : @ 3%
 - iii. In case of Non-supply : @ 75%
19. The Successful tenderer are bound to supply the material on the rates once quoted by them and approved by the Committee. Any hike in tax on later stage will not be paid if not levied by the Manipur Govt. However in the event of any revision in the existing rates of duties or introduction of any statutory duty and taxes imposed by the Government, the same will be paid extra on production of satisfactory documentary proof.
20. The approved supplier shall carefully examine the conditions, specifications etc. of the goods to be supplied wherever applicable. In case of any doubts, he shall before, signing the contract refer to the Project Director/Finance Officer (MACS) and get clarifications.
21. If in any case it is noticed that any manufacturer, firm, authorized dealer, approved supplier or any other agency is supplying item of similar specification at lower cost than that of tenderer and approved as per this tender notice, the firm should have to make the supplies at such lower rates and excess amount if any paid for supplies already made shall be recovered in lump sum.
22. If at any stage during the tenure of the tender, the successful tenderer reduces the sales price lower than the quoted rates under agreement will forthwith notify such reductions of the sale price to the undersigned immediately.
23. All terms and conditions of tender notice shall conform part of the supply order/agreement.
24. The successful tenderer shall have to abide by the standard terms and conditions as laid down and the conditions as per the contract.
25. The office reserves the right at time of contract award to increase or decrease the quantities of the items by 15% without any change in the unit price or any other term & conditions.
26. The rate contract shall remain valid for a period of one year from the date of its issuance which can be extended for a period of 90 days or till such time the new rate contract is issued, whichever is earlier.
27. The successful tenderer should ensure immediate supplies if supply order is placed on them and they are bound to supply material strictly as per the conditions approved by the Committee. If at any stage it is found that material supplied by the firms is not according to, as approved by the Committee, the ACTION AS DEEMED FIT WILL BE TAKEN AGAINST THE FIRM.
28. The successful tenderer shall be responsible for execution of the supplies strictly in accordance with the contract in full and shall not in any case assign or sublet any part thereof. Suitable penalty up-to 10% of the total value of a contract shall be imposed for any deviation from contractual obligation on merits of each case, besides

forfeiture of Earnest money or even black listing of the suppliers/ firms/ dealers/ original manufacture.

- i. If in case the tenderer fails to supply the material within the delivery period, the order will be liable to be treated cancelled and Performance Security Deposit money will be forfeited.
 - ii. The successful tenderer, who fails to supply material according to the specifications of the material as specified in supply order and as per the sample approved by the COMMITTEE, the earnest money shall be forfeited and the firm will be debarred for participating in future tenders of this society.
 - iii. The successful tenderer shall have to execute an agreement in the prescribed form with the Project Director concerned.
29. The **"Chairman"** shall also be competent to alter/ modify the specifications of any item/items for purchasing in the best interest of the Society during the process of finalization of a contract viz. Placement of supplier order.
30. All the stores supplied shall be of the best quality, specification, trade mark and in accordance with the approved standards and samples if provided. In case of any articles supplied not being approved, same shall be liable to be rejected or replaced and any expenses as a result of rejection or replacement of supplies, shall be entirely at the cost of tenderer.
31. The tenderer shall be responsible for the proper packing, so as to avoid damage under normal conditions of transport by rail, 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, the tenderer shall be liable to make good such loss and shortage found at the checking/ inspection/ verification of the materials by the consignee, no extra cost on such account shall be admissible.
32. In case of failure of L1 to execute the supplies the supply order shall be placed with L2.
33. In case of any dispute/ difference or doubts the orders of the **"Chairman of the Tender Committee"** shall be final.
34. Legal proceedings that may arise at any time shall be subject to the jurisdiction of High Courts at Manipur only.
35. The payment shall be made to the supplier after receipt/ verification as per the laid down specifications.
36. No advance payments shall be made. All payments will be after receipt of complete consignment and its inspection report by the committee constituted for the purpose.
37. Any other condition that is not indicated here can be incorporated in the supply order or agreement before execution of a contract if need be.
38. **"Chairman of the Tender Committee"** is competent and reserves the right to consider, ignore, or reject any tender at any stage without assigning any reason what so-ever.
39. All the ingredients of the Checklist and General instructions incorporated shall be treated as a part of conditions of the contract.



Signature with Seal
Of the tenderer
In acceptance

**CHECK LIST FOR THE TENDERERS
TO BE ENCLOSED WITH TECHNICAL BID**

1. Earnest Money in the shape of Bank draft worth Rs.40,000/- (Rupees forty thousand only)
 2. i) Item – wise Technical Specification Compliance Statement.
ii) Item –wise Price bid.
 3. Undertaking/ Letter of Acceptance.
 4. Non Blacklisting Declaration.
 5. Copy of manufacturing license (if any) / letter of authorization of manufacturer (in case of retailer or authorized distributor).
 6. GST Registration Certificate.
 7. Copy of PAN Card
 8. Latest Income tax and GST clearance certificates.
 9. Audited Financial Statement of Accounts for the last 3 (three) years.
- The tenderer may go through the check-list 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 ensure furnishing all required documents in addition to above, if any.
 - The tenderer should furnish all the relevant information mentioned in the checklist.
 - 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 CONSUMABLE ITEMS (ICTC) FOR THE YEAR 2018-19**

Sir/Madam,

1. I / we do agree for all clauses, terms and conditions of the tender documents.
2. I / we agree to abide by 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.

In acceptance

(Signature and seal of the tenderer)



Technical specification

Sl. No.	Item	Quantity (approx.)	Specification	Preference
1	Needle Syringe	100,000 pcs.	5ml, sterilised	Dispovan
2	Gloves	50,000 pairs	Size- 6,6 1/2, 7 pair, Disposable	Nulife
3	Sentilation Vials & Tubes	80,000 pcs.	8 ml.	Tarson
4	Spirit	1,000 bottle	400 ml.	Bengal chemical
5	Bleach/Hypochlorite	200 bottle	5%, 5 lts. bottle	
6	Distilled Water	100 bottle	5 lts. bottle	
7	Bloating paper	3,000 pks.		
8	Cotton roll	500 pcs.	500 mg, Absorbent	

