



OFFICE OF THE DEAN & PRINCIPAL  
SHRI JAGANNATH MEDICAL COLLEGE & HOSPITAL, PURI  
Contact No.- 06752-296626, e-mail id: sjmedicalcollege@gmail.com



Tender Notice No. 3906 / SJMCH,

Dt.: 16.12.2022

**TENDER FOR PROCUREMENT OF GYM EQUIPMENTS**

Sealed tenders are invited by the Dean & Principal Shri Jagannath Medical College & Hospital from reputed Manufacturers / Dealers / Authorized Dealers / Distributors to supply Gym Equipments for its Gym located inside the college campus.

1	Period of availability of Tender Documents	From Dt.16.12.2022to05.01.2023 (Time:11.30A.M.to5PM) Download from Website: <a href="https://sjmch.odisha.gov.in">https://sjmch.odisha.gov.in</a> <a href="https://puri.nic.in">https://puri.nic.in</a>
2	Sale of tender papers	Date 16.12.2022 to 05.01.2023 Time:11.30A.M.to5 PM on all working days from Accounts Section
3	Last date and time for submission Tender (Through the Regd. /Speed Post.)	Date 07.01.2023 Time- up to 5Pm <u>Address for Submission of Bid</u> <b>Dean &amp; Principal,</b> Shri Jagannath Medical College &Hospital, Baliguali, Puri- 752004
4	Date, Time and Place of opening of Technical Bid	<u>Technical Bid (Cover- A)</u> Opening Date: 10.01.2023--Time3.30PM <u>Financial Bid (Cover-B)</u> Financial Bid will be opened on the same day after Technical Evaluation.

*NPachar*

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## TENDER CONDITIONS & ELIGIBILITY CRITERIA FOR THE BIDDER

Interested Bidders may download the tender documents directly from the website available at <https://sjmch.odisha.gov.in/> and <https://puri.nic.in/>. The Bidder has to enclose demand draft of Rs.1000/- (One Thousand) only in favour of **Dean & Principal**, Shri Jagannath Medical College & Hospital, Puri, payable at Puri, in case of downloaded tender application form. The Tender documents will also be available in the Accounts Section, O/o **Dean & Principal**, SJMCH, Puri on payment of Rs 1000/- (One Thousand) in form of demand draft in favour of **Dean & Principal**, Shri Jagannath Medical College & Hospital, Puri, payable at Puri in all working days from dt. 16.12.2022 to 05.01.2023 up to 5.00P.M. The bidders using the downloaded tender document should super-scribe "Downloaded from the website" on the left-hand corner of the outer envelope.

1. Bidders shall be a Manufacturer / Distributor / Dealer / Authorized dealer / Agency, having valid up-to-date manufacturing License / Trading license/ **Pan card & IT Return**, GST Registration.
2. The annual average turnover of the bidder should not be not less than **₹ 30 Lakh** during the last three financial years (2019-2020, 2020-21, 2021-22 Documentary Evidence indicating the turn over details for their Levant period shall be submitted with the bid.
3. Bidders who have been blacklisted for any item either by the Tender inviting authority or by any State Govt. or Central Govt. organization cannot participate in the Tender.
4. The bidder should have typically minimum **3 (Three)** years of marketing experience in supply of Gym equipments to the different Government organizations in India. This must be supported by Documentary evidence (Self Attested copy of Purchase Order, minimum three organizations).
5. Bidders / firms / manufacturing unit is not eligible to participate in the present tender who will have history of supply of not of Standard Quality items during the last three financial years.
6. Bidders are required to quote their bid in two separate envelopes for technical evaluation and financial bid. Envelope must Superscript **TECHNICAL BID FOR GYM EQUIPMENTS AND FINANCIAL BID FOR GYM EQUIPMENTS**. Both envelope must be kept in third sealed envelope super prescribing **TENDER FOR SUPPLY OF GYM EQUIPMENTS**.
7. The authority reserves the right to cancel the tender process at any stage without assigning any reason thereof.
8. Legal disputes, if any are subject to jurisdiction in the court of law situated at puri.
9. For list of item refer annexure-IX.

*M Padhi*

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**THE FOLLOWING DOCUMENTS SHOULD BE SUBMITTED IN  
COVER "A" i.e. TECHNICAL BID BY THE BIDDERS.**

The following documents should be enclosed in "Cover- A" (Technical Bid) by the bidder. All the photo copies are to be self-attested and declaration form should be signed by a Notary Public/Gazette Officer.

The bidder should submit the duly filled-in, signed tender documents along with the required supportive documents, to the Dean & Principal, Shri Jagannath Medical College & Hospital, At/PO- Baliguali, Puri- 752004, through registered post/ speed post only, so as to reach the undersigned on or before **Dt- 07.01.2023 by 5.00 PM.** . The Bids will not be accepted beyond the stipulated date and time. The authority will not be responsible for the postal delay.

The technical bid envelope will be opened on **Dt.10.01.2023 at.3.30 PM** in presence of the Bidders or their Authorized Representatives, who shall be present in office chamber of the undersigned. If the bidders/authorized representative failed to turn up on the stipulated date and time, that will not be a bar on the part of the authority for opening of the tenders.

**TECHNICAL BID (COVER-A) SHOULD CONTAIN THE FOLLOWING DOCUMENTS**

1. Demand Draft of Rs. 1,000/- (Rupees One Thousand only) towards bidding document in favor of Dean & Principal, Shri Jagannath Medical College & Hospital, Puri payable at Puri.
2. The Bidders should furnish E.M.D. of Rs.40, 000/- (Rupees Forty Thousand) only in Shape of Fixed deposit / DD in the Nationalized Bank / Post office duly pledged in favor of the **Dean & Principal**, Shri Jagannath Medical College & Hospital, Puri.
3. List of items quoted with strength / specification and packing as per **annexure- III.**
4. The Bidders must furnish the detail address, Telephone No., Mobile No., e-mail, Fax of the Office / Contact Person in Odisha. as per **annexure- IV**

*M. P. ...*

5. The Bidder has to submit GST Registration certificate and up-to-date valid GST certificate (3B) up to Sep-22.
6. The Bidder have to submit PAN Card & I.T return of last 3 Assessment years (2019-2020, 2020-21, 2021-22).
7. The original tender document should be duly signed with seal by the bidder in each page.
8. The detail of the documents to be enclosed in "Cover- A", should be serially arranged, securely tied and bound as per the Checklist. (As per Annexure-I)
9. Marketing Experience in supply of Gym Item supplying to the Government organization in India duly supported by documentary evidence. (Xerox copy of Self Attested copy of Purchase Order minimum 3 with End users' certificate). (As per Annexure-VIII)
10. The annual average turnover of the bidder not less than ₹ 40 Lakh during the last three financial years certified by a Chartered Accountant, ending on 31<sup>st</sup> March of the previous financial year. Documentary Evidence in the form of certified Audited financial statement of relevant periods and a certificate from the Chartered Accountant indicating the turn over details for their relevant period shall be submitted with the bid. (As per Annexure-VII)
11. Authorization letter from the Manufacturer if the bidder is an authorized Distributor /Dealer/Agency (must be attached along with tender). (As per Annexure-VI)
12. The tenders should submit the copy of money receipt/DD in token of purchase of tender paper along with the tender.
13. Declaration form signed by the Bidder & affidavit before Notary Public. (As per Annexure-V)

*M. P. Adhikari*

**COVER- B (PRICE BID)**

1. The tender for giving the rates for various gym items should be submitted in a separate Sealed cover here after called "Cover-B"(Price Bid).
2. The tender format (price schedule) in the prescribed form (as per Annexure-II) should be submitted inclusive of insurance, packing and with Door Delivery & Quoted with basic Rates, GST%, GST Amount with Total cost inclusive GST & the percentage of Discount and discount amount from Principal Company on Price List rates as per Specified listed companies must be given along with Price Bid.(As per annexure-II)
3. The " Cover B" (Price Bid) of the successful bidders who will qualify in the technical bid will be opened on the same day after evaluation of the technical Bids at the Office chamber of the **Dean and Principal**, Shri Jagannath Medical College &Hospital by the Members of Purchase Committee in the presence of the bidders or their authorized representatives if they like so.
6. The E.M.D will be forfeited if the bidder withdraws the tender / violet the tender condition in any respect within the validity of the bid or does not accept the approved rates by the bidder.
7. The E.M.D of the unsuccessful bidders only will be returned back without interest after finalization of tender and issue of the award of contract to the successful bidders.
  - (i) The Bidder has to accept all the term & conditions mentioned in the tender document.
  - (ii) The tender document is not transferable.

*M. Padma*

## REJECTION CRITERIA

The Tender Paper will be rejected if any of the following documents are wanting or not as per term and condition.

- i. Earnest Money Deposited (EMD) Rs. 40,000 /- (Forty thousand only) in demand draft/FDR not submitted along with tender.
- ii. Demand draft of Rs. 1000 /- (Rupees one thousand) only towards tender cost fee for bidding document.
- iii. Valid Certificate of the Manufacturer and supplier.
- iv. Price Bid / quoted rates (hard copy) without signature and seal of bidder.
- v. Self-Attested photo copy of Purchase Order from the Government offices. Document in support of marketing experience for **last years** in Tender for supply of gym item. (minimum 3 orders).
- vi. Self-Attested copy of Last 3 assessment years IT return ending on 31<sup>st</sup> March of the previous financial year & Pan Card.
- vii. Self-Attested copy of valid GST Registration Certificate and validGSTR-3B up to Sep-22 of financial year.
- viii. Authorization letter from the Manufacturer if the bidder is an authorized distributor.
- ix. Average turnover of 40 lakhs for last 3years certified by a Chartered Accountant and copy of audited financial statement which will support above turnover.
- x. Declaration form signed by the Bidder & affidavit before Notary Public.(As per Annexure-V)

*M. Faruk*

### SUPPLY CONDITIONS :

The supplier / firm will supply as per the technical specification .The bidder should deliver the gym items (Door Delivery) at our central store. The insurance, storage & transport charges / courier charges if any will be borne by the supplier. The short supply, damage if any at the time of delivery of consignment shall be replaced by the supplier within seven days of the first supply of indented items. The Composition & strength of each item tendered should be as per the specification given in (Technical Specification).The supply should be started immediately & completed within 1 month from the date of issue of the purchase order. In case of non-supply, the required items within its stipulated period, then the authority has also the liberty to cancel those orders and purchases the same item from L<sub>2</sub>, L<sub>3</sub>, L<sub>4</sub>& L<sub>5</sub> firm as the case maybe if the other firms agree to supply at L<sub>1</sub> rate. The rate contract of the tender is valid for **1(one)** year from the date of approval.

### TERMS OF PAYMENT

1. No advance payments towards cost of gym item will be made to the supplier. The supplier has to submit **3 (three)** copies of the bills or invoices with a photo copy of the purchase order at the place of supply for stock entry.
2. No claims shall be made against the authority in respect of interest on Earnest Money Deposit or delayed payment.

### PENALITIES

1. If the bidder withdraws or alters its bid or unwilling to accept the term & conditions of the Tender after submission of bid & during the bid validity period, the EMD deposited by the said bidder will stand forfeited.
2. If the successful bidder fails to execute the work order / replacement of NSQ product within the time specified/ unable to undertake the contract or supply as per purchase order, his purchase order will be cancelled. He will also be liable for the damages sustained by the authority. Such damages shall be assessed by the authority, whose decision will be final in the matter. The defaulting firm will be de-recognized for 2 (two) years from the date of issue of letter. The authority can forfeit the **EMD**/ performance security of the defaulting firms.
3. The undersigned/ Committee are not bound to accept the lowest price considering the technical aspect and reserve the full right to reject/cancel any or all the tender without assigning any reasons thereof.

*H. Radwan*

## DOCUMENTS: SUBMITTED OR NOT

Please put ✓ in the respective box

Sl. No.	Details	Provided or not	
		Yes Page No	No
1	Earnest Money Deposit.		
2	List of items being quoted with specification and strength (as per Annexure-III)		
3	Duly attested Valid up-to-date Photocopy of Manufacturing License / Drug License.		
4	Details of Manufacturing Unit/Contract person for Liaising/ local office Odisha (as per Annexure-IV)		
6	Cost of the tender paper money receipt /DD		
7	Valid Certificate of Manufacturer and suppliers.		
8	Self-Attested photocopy for similar items Purchase order gym item .to Govt.offices. in support of marketing experience.(as per Annexure-VIII)		
9	The annual average turnover of the bidder not less than ₹ 40 Lakhs during the last three financial years certified by a Chartered Accountant, ending on 31 <sup>st</sup> March of the previous financial year. Documentary Evidence in the form of certified Audited financial statement of relevant periods and a certificate from the Chartered Accountant indicating the turn over details for their relevant period shall be submitted with the bid.(As per Annexure-VII)		
10	Authorization letter of the Manufacturer.(as per Annexure-VI)		
11	Self-Attested Photo copy of GST Return Filing(GSTR-3B) up to Sep-22		
12	Declaration form (As per Annexure) signed by the Bidder affidavit before Notary Public(as per Annexure-V)		
13	Cover „B” with prices schedule price format (as per Annexure-II and II-A).		
14	Photocopy of Last 3 years I.T.Return(2019-2020,2020-2021 & 2021-22 Assessment Year)		
15	Attested copy of PAN Card		
16	Original Tender Booklet with duly signed by the bidders		

M. Padhan

ANNEXURE-II

MODEL TENDER FORMAT (PRICE SCHEDULE)

Sl. No.	me of the Items	Make Specification	Basic Rate/Unit (Excluding GST)	GST (%)	GST Amount	Total Price (Inclusive of GST)	Discount Percentage	Less: Discount Amount	Net Price 10=7-9
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	10

Signature of the Bidder: Name:

Address:

*M. P. Palbis*

ANNEXURE-IV

(To be submitted in Cover A- Technical Bid)

DETAILS OF THE BIDDER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the Purchase orders and payment Details will be communicated)	Local Contact Person / Branch Office /Zonal Office / if any, in Onitsha.
Name &Full Address		
Telephone No :(Landline)		
Mobile No:		
Fax:		
E-Mail:		

**Signature of the Bidder with seal:**

**Date:**

**Official Seal:**

*M. P. Achin*

(To be submitted in Cover A –Technical Bid)

DECLARATIONFORM

I/We.....  
... having my Office  
at..... do  
declare that I/We have carefully read all the terms& conditions of tender of the  
Dean & Principal,  
Shri Jagannath Medical College & Hospital, Puri, Odisha for the supply of  
Laboratory Re-agents, Chemicals, Glass Wares, Plastic Wares &  
consumables/equipments/teaching materials etc. The approved rate will remain  
valid for a period of one year from the date of approval. I will abide by all the  
terms & conditions.

I/We do hereby declare that, I/We have not been de-recognized / black listed  
by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt.  
Health Institutions for supply of Not of Standard Quality (NSQ) items/non-supply.

I/We agree that, the Tender Inviting Authority can forfeit the Earnest Money  
Deposit (EMD) and blacklisted me/us for a period of 3 years if any information  
furnished by us proved to be false at the time of inspection /verification and not  
complying with the Tender terms& conditions.

I/We further declare that /We possess valid manufacturing license/Drug License  
bearing No.(s)..... Valid  
upto.....I/we .....do  
here by declare that I/we will supply the \_\_\_\_\_ as per the terms,  
conditions & specifications of the tender document.

**Signature of the Bidd:**

**Seal Date:**

**Name & Address of the Firm:**

*M. Padhi*

ANNEXURE-VI

MANUFACTURER'S AUTHORISATION FORMAT

(To be submitted in Cover-A -Technical Bid)

To

Dean & Principal,  
Shri Jagannath Medical College  
& Hospital, Puri.

Ref: Tender Reference No. \_\_\_ Dated \_\_\_\_\_.

Dear Madam/ Sir,

We, \_\_\_ are the manufacturers of \_\_\_

Having factories at - \_\_\_\_\_.

1 Messrs \_\_\_\_\_ (name and address of the agent) is our  
authorized \_\_\_\_\_ agent For \_\_\_\_\_ sale  
of \_\_\_\_\_ (name of items)

2 We confirm that Messrs (name of the above agent) is

Authorized to submit a tender into a contract with for the above goods  
manufactured by us.

Yours faithfully,

(Signature with date, name and designation)

For Messrs-----

(Name & address of the manufacturers)Seal

Note: This letter should be on the letter head of the manufacturer and should be  
signed by a person having the power of attorney to legally bind the manufacturer.

*M. B. D. S.*

ANNEXURE-VII

(To be furnished in the letter head of the Auditor)

ANNUAL TURN OVER STATEMENT

(To be submitted in Cover A –Technical bid )

The Annual Turnover for Drugs and consumables of M/s \_\_\_\_\_ who is a manufacturing unit / Distributor / Dealer for the last years are given below and certified that the statement is true and correct.

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Sl. No.	Year	Turnover in Lakhs
1.	2019-2020 -	
2.	2020-2021 -	
3.	2021-2022 -	

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Date: Signature of Auditor / Chartered Accountant

Place:

(Name in Capital)

Membership No.-UDIN No.

- a) To be issued in the letter head of the Auditor.
- b) The above turnovers treatment must support with audited Financial Statement.

*M. P. Acharya*

**ANNEXURE-VIII**

(To be submitted in Cover A- Technical Bid)

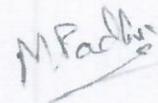
**PROFORMA FOR PERFORMANCE STATEMENT**

(For the period of last three years)

**Name of Manufacturer**

Sl.	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Value of Contract (₹)	Date of Completion		Reasons for delay If any
				As per contract	Actual	
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Signature and seal of the Bidder



**GIRLS**

SL. No.	Name of the Item	Specification
1	Dual twister	<ul style="list-style-type: none"> <li>➤ Durable commercial grade construction.</li> <li>➤ With Double Ball Bearings</li> <li>➤ Ergonomically designed Handles</li> <li>➤ L x W x H: 137 x 47 x 127cm</li> </ul>
2	Rubber Coated Hexagon Dumbbell –	(2kg, 3kg, 5kg)
3	Anti-burst Gym Ball with Hand Pump Suitable for aerobic exercises	➤ 85 cm
4	Adjustable utility Bench	<ul style="list-style-type: none"> <li>➤ Exercise for building and tightening upper/ lower body and abdominal muscles</li> <li>Adjustable incline and decline Padded seat.</li> </ul>
5	Gym Bicycle	Type: Direct Contact Resistance Supported Weight: 110 kg Exercise Type: Cycling Heart Rate Sensor Adjustable Seat
6	Treadmill	Light commercial 6 HP Powerfull AC Grade motor Speed:1.5-18 kmph Incline:0-15% Running surface:21 x 59 inch Read out: Time,speed,distance,incline,calories Protect from joint injury Heavy duty running belt Max user wait:135 kg

*MPadhi*

## BOYS

Sl. No.	Name of the items	Specification
01	Adjustable Bench Press	<ul style="list-style-type: none"> <li>➤ Bi Angular Technology &amp; style Gym</li> <li>➤ With International design &amp; pattern</li> </ul>
02	Flat Bench	Holding Capacity: 150 kg
03	Rubber Coated Dumbbell	2.5kg, 5kg, 7.5kg, 12kg, 15kg, 20kg
04	Resistant Rope	Tube Material: Pure Latex
05	Skipping Ropes	
06	Tread Mill	Light commercial 6 HP Powerful AC Grade motor Speed: 1.5-18 kmph Incline: 0-15% Running surface: 21 x 59 inch Read out: Time, speed, distance, incline, calories Protect from joint injury Heavy duty running belt Max user wait: 135 kg
07	Weight lifting Road	Steel 25 mm 7ft
08	Push Up Bar	
09	Elliptical Cross Trainer	Readout: incline, time, distance, calories, pulse, speed, rpm Control: 16 resistance level 11 kg fly wheel

*M. B. D. S.*