

महाराष्ट्र शासन
शासकीय आयुर्वेद महाविद्यालय, जळगांव

श्री.गुलाबराव देवकर अभियांत्रिकी महाविद्यालय, परिसर, शिरसोली रोड, जळगांव-४२५००२

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जा.क्र.शाआमज/भांडार/रावायो/ खरेदी-२३-२४/२०२४/ ७८५

दिनांक :- १४.०२.२०२४

दरपत्रक सुचना

प्रति,

सर्व पुरवठादार

विषय :- दरपत्रके सादर करणेबाबत.

उपरोक्त विषयाबाबत सर्व पुरवठादारास कळविण्यात येते की, या महाविद्यालयास सन २३-२४ मध्ये राज्य वार्षिक योजनेमध्ये प्राप्त झालेल्या निधीमधून सोबत जोडलेल्या यादीनुसार फर्निचर साहित्य खरेदी करावयाचे आहे. तरी पुरवठादारांनी आपले दरपत्रक सिलबंद पाकीटामध्ये ०२ लिफाफे पध्दतीने (Envelop No. 1 and Envelop No. 2) विहित कालावधीत खालील नमुद अटी व शर्तीच्या अधिन राहून सादर करावे.

Sr. No.	Description	Tender Cost	EMD	Average Annual Turnover
1	फर्निचर साहित्य	5.50 लाख	16,000/-	15 लाख
EMD in favour of "Dean, Government Ayurved College Jalgaon"				

Sr.No.	Name of equipment /inst.	specification	Required qty	Price per Qty (Include all taxes)	Price all Qty (Include all taxes)
1	Office table executive	5x3, power coated CRC pipe 1.25 metal frame 14 wooden top with 12 mm glass - central computer keypad deawer 3 locker on left side & shutter with lock on right side & foot rest-	15		
२	Red & black chair	Seat red & black cusion with arm plastic propylene 2 year warrenty	25		

अ.क्र.	बाब	कालावधी
१	दरपत्रक सादर करण्याचा कालावधी	दिनांक १५.०२.२०२४ ते २३.०२.२०२४ (या कार्यालयीन कामकाजाच्या दिवशी व वेळेत, शासकीय व स्थानिक सुट्टीचे दिवस वगळून सकाळी १०.०० ते सायंकाळी ०५.०० वाजेपर्यंत)
२	दरपत्रक उघडण्याचा दिनांक व वेळ	दिनांक २४.०२.२०२४ रोजी सकाळी ११.०० वाजता
३	दरपत्रक उघडण्याचे ठिकाण	अधिष्ठाता, शासकीय आयुर्वेद महाविद्यालय, जळगांव, द्वारा श्री.गुलाबराव देवकर अभियांत्रिकी महाविद्यालय, परिसर, शिरसोली रोड, जळगांव.

अटी व शर्ती

- १ अटी व शर्ती काळजीपूर्वक वाचुन दर नमुद करावे, एकदा भरलेले दर मागे घेता येणार नाही. दरपत्रकानुसार मंजूर करण्यात आलेल्या दरांव्यतिरिक्त अन्य कोणतेही दर देय होणार नाहीत.
- २ पुरवठा आदेश देऊनही साहित्याचा पुरवठा न केल्यास जेवढ्या रकमेच्या साहित्याचा पुरवठा केलेला नसेल तेवढ्या रकमेच्या ३% रक्कम दंडस्वरूपात म्हणुन सुरक्षा अनामत रकमेमधून जप्त करण्यात येईल.
- ३ दरपत्रकात मागीतलेलीच कागदपत्रे जोडावीत. अतिरिक्त कागद जोडण्यात येवू नये. जोडल्यास दरपत्रक रद्द करण्याचा अधिकार अधिष्ठाता, शासकीय आयुर्वेद महाविद्यालय, जळगाव यांना राहिल.
- ४ पुरवठा करण्यात येणारी वस्तु महाविद्यालयापर्यंत पोहोच करण्याची जबाबदारी पुरवठादाराची राहिल. त्याकरिता कोणतेही अतिरिक्त शुल्क अदा केले जाणार नाही.
- ५ देयकाच्या रकमेतुन शासन नियमानुसार GST/Income tax कपात करण्यात येईल. सदर टॅक्स मधुन सुट अनुज्ञेय असल्यास त्याबाबतचा पुरावा सादर करणे आवश्यक राहिल.
- ६ शासन निर्णय उद्योग व उर्जा विभाग दि. ०१.१२.२०१६ मध्ये नमुद केल्यानुसार पुरवठादाराच्या बाबतीत खरेदीच्या कोणत्याही टप्प्यावर अनियमितता/ गैरप्रकार/ नैतिक अधःपतन इतरही बाबी निदर्शनास आल्यास त्याबाबत शासन निर्णयामध्ये नमुद केल्यानुसार कार्यवाही करण्यात येईल.
- ७ यशस्वी दरपत्रक धारकाला पुरवठा आदेश निर्गमित केल्यानंतर **१५ दिवसांच्या आत** सदर वस्तुंचा पुरवठा करणे आवश्यक राहिल. सदर वस्तुंचा पुरवठा केल्यानंतर ती तुटफुट अवस्थेत/ खराब झालेली असल्याचे निदर्शनास आल्यास सदर वस्तु स्वखर्चाने परत नेऊन त्याऐवजी नवीन वस्तुंचा पुरवठा ०७ दिवसांचे आत करावा लागेल.
- ८ अधिष्ठाता, शासकीय आयुर्वेद महाविद्यालय, जळगांव हे सदर दरपत्रक स्विकारणे, रद्द करणे, यशस्वी दरपत्रक स्विकारण्याच्या पुर्वी किंवा यशस्वी दरपत्रक स्विकारण्यात आल्यानंतर देखील कोणत्याही वेळी रद्द करण्याचे अधिकार तसेच खरेदी प्रक्रियेच्या अटी व शर्तीमध्ये कोणताही बदल करण्याचा अधिकार राखुन ठेवत आहे.

इतर अटी व शर्ती

1	The successful supplier can appoint his territorial distributors at his own & at own risk at the time of supply after awarding of the quotation. However distributor should fulfil the criteria. Manufacturer will be solely responsible for all types of quality issues though supplies are made by distributor. Tenderer shall produce Certificate from Chartered Accountant for Annual turnover. Annual Turnover Should be 15 Lac or more for last 3 years
2	If the product is found to be not of standard quality the successful bidder will be liable to replace the entire quantity or make full payment of entire consignment against the particular invoice
3	Rates should be quoted including GST & all other Charges
4	The EMD, eligible for groups which bidder want to participate, shall be submitted through Demand Draft (DD) in favour of Dean, Government Ayurved College, Jalgaon. Demand Draft Should be of Nationalized bank
5	The supplier submitted without EMD will be summarily rejected.

6	Unsuccessful supplier EMD will be discharged/returned within a period of 60 days after award of contract to the successful supplier.
7	The supplier shall not be entitled for any interest on EMD
8	Rates should be quoted in Indian Rupees only for each of the required Equipment's separately, on Door Delivery basis according to the unit asked for strictly as per the quotation for the supply of Equipment's , etc. with conditions like 'AT CURRENT MARKET RATES' shall not be accepted. The Purchaser shall not be responsible for damages, handling, clearing, transport charges and will not be paid. The deliveries should be made as stipulated in the purchase order placed with successful bidder. Conditional tenders are not accepted and liable for rejection.
9	The price quoted by the supplier shall not in any case, exceed the Maximum Retail Price (MRP). The Purchaser at their discretion Will exercise the right to revise the price at any stage so as to confirm to the controlled price or MRP as the case may be. The discretion will be exercised without prejudice to any action that may be taken against the bidder Payment of all applicable taxes to concerned authority is the responsibility of the bidder.
10	In case of any enhancement in GST due to statutory Act of the Govt. Or any other taxes newly levied by Govt. after the date of submission and during the tender period, the quantum of additional GST so levied will be allowed to be charged extra as separate item without any change in price structure of the instruments and equipment's approved under the tender. For claiming the additional cost on account of the increase in GST, the bidder should produce a letter from the concerned Competent Authorities for having paid additional GST on the good supplied to the Purchaser and can also claim the same in the invoice.
11	Each item/materials will be evaluated separately
12	The successful supplier shall furnish the security deposit to the Purchaser within 15 days from the date of communication of Acceptance of Tender for an amount of 3% of the contract value, OR as per Clause 4.6 of Govt. Resolution by Industries, Energy & Labour Department, Maharashtra State, dated 1.12.2016 and enter into Contract Agreement on Rs. 100/- non-judicial notarised stamp paper. The cost of Stamp paper should be borne by the supplier.
13	In case the bidder quotes prices higher than MRP or/and fails to supply the goods consistently the bidders will be declared as a Fraudulent and defaulters
14	The Security Deposit should be in the form of Demand Draft in favour of Dean, Government Ayurved College, Jalgaon payable at Jalgaon. Bank Guarantee from any Nationalized bank.
15	a) 3% security deposit may be forfeited for non-supplied items. b) If successful bidder fails to supply the goods same will be purchase from another bidder or from open market the cost difference amount will also be recovered from security deposit.
16	If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, the purchaser shall, without prejudice to its order remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% of the delivered price the delayed goods for each week or part thereof of delay until actual delivery, up to a maximum deduction of 10%. In case of an order not exceeding Rs-2 Lac where as in case of an order 2 Lac & above penalty amount at the rate of 0.5% per week subject to maximum limit of 5%.

17	<p>Payment shall be made upon submission of following documents:</p> <ul style="list-style-type: none"> (i) 3 copies of supplier's invoice copy (ii) Satisfactory supply of material as per quotation specification. (i) Payment shall be made on availability of Funds and bidder shall not be entitled for any interest in Late payment. (ii) No advance payments toward cost of drugs and medical consumables will be made to the supplier.
18	<p>After Successful Delivery of goods a Technical Inspection will be held by Department. If on examination of any portion of the supply, the material if found not fully in accordance with the quotes specification particulars governing supply quoted in the contract or in accordance with the terms and conditions of the contracts, the whole supply will be rejected. Rejected items must be removed by the bidders within 15 days of the date of rejection at their own cost and replaced immediately.</p>

Required Document list-

The bidder must upload the following documents –

FOLLOWING DOCUMENTS ARE MANDATORY & SHOULD BE ENCLOSED IN SEQUENCE & ORDER. All Documents should be duly signed with Stamp & No Extra Document should be Attached.

1	Attach Scan Copy of DD of EMD
2	Tender Form as per Annexure-1.
3	Regarding Quality- ANNEXURE -2
7	The supplier should produce data compliance sheet.
8	Acceptance of “Additional Specific Terms and Condition (ATC)”
9	OEM Authorization letter (if applicable)
10	OEM NSIC Certificates (if applicable)
11	OEM Turnover last 3 years (if applicable) (2020-21, 2021-22, 2022-23)
12	The supplier NSIC Certificate and copy of Udyam or shop act certificates
13	The supplier GSTIN registration certificate
14	The supplier Average Annual turnover statement (Only Statement Duly Signed By C.A.) for last 3 years (2020-21, 2021-22, 2022-23)
15	Aadhar Card and PAN card
16	Latest copy of the GST return submitted
17	Copy of Last 3 Years of Income Tax Return Submitted (2020-21, 2021-22, 2022-23)
18	Cancelled Cheque
19	In the past performance the The supplier should have supplied Instruments & Equipment's to any State Government/ Central Government/ PSU/Government Local bodies/Private sector up to 10 lac.

20	The supplier need to provide Declaration of Delivery Within 15 Days.
21	"Affidavit Submission- (a) Stating that the rates quoted in the tender are not higher than MRP (b) Regarding the firm has not been found guilty of malpractices, misconduct or Blacklisted/debarred for the quoted product by Public Health Department, Directorate of AYUSH, Govt. of Maharashtra or by any local authority and other State Government/Central Govt's organizations as on the date of submission tender document for the quoted items."
22	Cancelled Cheque

(स्वाक्षरीत)
 (वैद्य रामन घुंगराळेकर)
 अधिष्ठाता
 शासकीय आयुर्वेद महाविद्यालय, जळगांव.

ANNEXURE -1

Tender Form

To

Dean,
Govt. Ayurved College,
Jalgaon.

Dear Sir

Having examined the tender document, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the goods under the above-named Contract in full conformity with the said tender document and our financial offer in the Price schedule submitted in Envelop No. 2 which is made part of this tender.

We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the tender document.

If our tender is accepted, we undertake to submit the security deposit in the form, in the amounts, and within the times specified in the tender document.

We agree to abide by this tender, for the Tender Validity Period specified in the tender document and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this tender together with your written acceptance of the tender and your Acceptance of tender, shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any tender you may receive.

Signed: _____

Date: _____

In the capacity of _____

Duly authorized to sign this bid for and on behalf of _____

Signature & stamp of tenderer

ANNEXURE -2

Regarding Quality

To

Dean,
Government Ayurved College,
Jalgaon.

Dear Sir

I, The Contractor/ seller hereby declare that the goods/ stores/ articles sold to the buyer under this contract shall be of best quality and workmanship and shall be strictly in accordance with the specifications and particulars contained / mentioned in the description clauses hereof and the Contractor/ seller hereby guarantees that the said articles would continue to conform to their description specification as stated in the contract and that not with stating the fact that the purchaser (inspector) may have inspected and/ or approved the said goods/ stores/ articles. If the same be discovered not to conform to the description and quality aforesaid or have deteriorated, the decision of the purchaser in that behalf will be final and conclusive. The purchaser will be entitled to reject said goods/ stores/articles or such portion thereof as may be discovered not to conform to the said description and quality. Such rejection of the articles will be at the contractors risk and all the provisions herein contained relating to rejection of goods etc. Or such portion thereof if rejected by the purchaser otherwise the contractor shall pay to the purchaser such damages as may arise by reason of the breach of conditions herein contained.

Nothing herein contained shall prejudice any other right of the purchaser in that behalf under this contract or otherwise.

Signature & stamp of tenderer