



GOVT. OF ASSAM
OFFICE OF THE PRINCIPAL-CUM-CHIEF SUPERINTENDENT
FAKHRUDDIN ALI AHMED MEDICAL COLLEGE & HOSPITAL, BARPETA

TENDER DOCUMENT

**TENDER FOR SUPPLY OF RAW MATERIALS AND
ACCESSORIES REQUIRED IN THE WORKSHOP
AND SUPPLY OF MANPOWER AT F.A.A.
MEDICAL COLLEGE & HOSPITAL, BARPETA,
PIN NO.:-781301, ASSAM**

TWO BID SYSTEMS

NIT NO.	FAAMCH/T_WS_M/104/2021/14005
NIT Issue Date	29-09-2021
Date and Time of Start of Bid Submission	12.00 Noon of 30-09-2021
Date and Time of End of Bid Submission	11.30 am of 21-10-2021
Date and Time of Opening	12.30 P.M. of 21-10-2021

Tender document sale/ downloaded from institute's website

www.faamcassam.co.in

Email: faamc.barpeta.2010@gmail.com

Government of Assam
OFFICE OF THE PRINCIPAL-CUM-CHIEF SUPERINTENDENT
Fakhruddin Ali Ahmed Medical College & Hospital, Barpeta, Assam
(Society for Medical Education, Barpeta)
Jotigaon, Jania Road, Barpeta, Pin : 781314
E-mail : faamc.barpeta2010@gmail.com::: Website : faamcassam.co.in

No. FAAMCH/T_WS_M/104/2021/14005

Date: 29-09-2021

NOTICE INVITING TENDER

Sealed tender affixing non- refundable court fee stamp of Rs. 8.25 (Rupees eight and twenty five paise) are invited from reputed and experienced Govt. registered Firms/ Manpower Service Provider Firm/ Agency capable **For work no.1 Supply of Raw Materials and Accessories required in the Work Shop (Repairing and Assembles) located in FAAMCH and For work no. 2: Supply of Manpower (Skilled & Fully Equipped) required in the Work Shop (Repairing and Assembles) located in FAAMCH**

The tender documents containing detailed information/ terms and conditions for the purpose can either be obtained from the Office of the Principal-cum-chief Superintendent, from 30-09-2021 to 21-10-2021 during office hour with non-refundable payment of Rs. 500.00 or may be downloaded from the Office of the website <http://www.faamchassam.gov.in>. Those who download the tender documents from the website should be enclosing the DD / bankers cheque of Rs. 500.000 (nonrefundable) in favour of **Principal cum Chief Superintendent, FAAMCH**. The tender documents are non- transferable.

The last date and time of submission of tender is 11.30 am at 21-10-2021 and the tender will be opened on the same day at 12.30 pm in presence of the intending suppliers or their authorized representatives. If that day happens to be a holiday, the tender would be opened on the next working day.

Principal-cum-Chief Superintendent
Fakhruddin Ali Ahmed Medical College
Barpeta

Memo No. FAAMCH/T_WS_M/104/2021

Date: 29-09-2021

Copy forwarded for information to:-

1. The Director of Medical Education, Assam, Sixmile, Khanapara, Guwahati-22
2. The DIPRO, Assam. He is requested to publish the tender notice at least in two leading newspapers of Assam- one English and one assamese.
3. The Superintendent, FAAMCH, Barpeta
4. Dr. Uddip Talukdar, Nodal Officer NKN Connectivity, FAAMCH, Barpeta. You are requested kindly to upload the tender paper in our office website.
5. Notice Board, FAAMCH, Barpeta.
6. Office copy.

Sd/-
Principal-cum-Chief Superintendent
Fakhruddin Ali Ahmed Medical College
Barpeta

Introduction:

Fakhruddin Ali Ahmed Medical College and Hospital, the biggest health care facility in the Lower Assam, often requires different kinds of/varieties of hospital and office furniture.

This furniture, in addition to being procured from different vendors, are also repaired and assembled in a self-owned workshop of FAAMCH, set up for this purpose exclusively.

In this regard/As such, FAAMCH authority, would like to invite Expression of Interest (EOI) from intended bidders for operating this workshop.

The space required for set up for the workshop, electrical power connection & Electricity and water supply will be provided free of cost by the FAAMCH authority.

Whereas the Bidder (for Work No.01) will supply the Raw Material and Accessories required in the Work Shop (Repairing and Assembles)and the Bidder (for Work No.02) will supply of Manpower and equipments required in the Work Shop.

This workshop will be involved in the repairing and assembling of the furniture (as per annexure-III) under the supervision & direction of respective officials of FAAMCH as and when required.

Scope of Work & Bidders Responsibility:

For work no. 1: Supply of Raw Material and Accessories required in the Work Shop (Repairing and assembles) located in FAAMCH

1. The bidder will supply the required items/ materials at the workshop of FAAMCH as per supply order issued by Hospital authority (as per quality & quantity mentioned in the supply order).
2. The concerned officials of FAAMCH on behalf of Hospital authority shall receive the items as per supply order.

For work no. 2: Supply of Manpower (Skilled & Fully Equipped) required in the Work Shop (Repairing and assembles) located in FAAMCH

1. The bidder will provide the skilled and experienced Manpower (as per annex-iv) along with the required equipment (as per annex-ii) for repairing & assembling the furniture (both for hospital & office used). The Cost of repairing and servicing of equipment will be borne by the bidder on rental basis.
2. The space of workshop and supply of electricity & water will be provided by Hospital authority at free of cost. Though electricity and water will be provided by the hospital authority, that's cannot be misused or cannot be used for work other than institutional repairing and manufacturing works.
3. The fitting and carrying of furniture (from the respective department to workshop & vice-versa) will be carrying out by the Manpower engaged by bidder.
4. Though the whole process of repairing & assembling of furniture will be conducted under the supervision & direction of concerned officials of Hospital, the service provider/the bidder should ensure the quality of works performed by them.
5. There must be accountability for proper utilization of raw materials and accessories provided by hospital authority.
6. Any kind of legal dues, Compensation for any undue occurrence, fringe benefit in respect of man power engaged will be borne by bidder.

General Terms and Conditions:

1. Technical and Financial Bids are to be submitted separately in two sealed envelopes clearly indicating the 'technical bid' and 'financial bid' on the envelopes. Both the envelopes should be put in a common envelope otherwise the tender will not be accepted.
2. The cover containing the tender should be super scribed as the "Tender for Works No.01 .Supply of Raw Material and Accessories required in the Work Shop (Repairing and Assembles) located in FAAMCH" and "Tender for Works No.02 Supply of Manpower (Skilled & Fully Equipped) required in the Work Shop (Repairing and Assembles) located in FAAMCH".
3. The intended bidder can participate any one of the work (i.e. Tender for Works No.01 & Tender for Works No.02) or can participate in the tender for both the works. But the bidder must be submit the bid separately for the works.
4. The bidder should have to Submit the EMD (Earnest Money Deposit) separately for both the works i.e.Rs.50,000.00 for the **works No.01** and Rs.20,000.00 for the **works No.02** only in the form of FDR, Demand Draft of schedule Bank valid for one year pledged to " Principal-cum-chief superintendent, FAAMCH, Barpeta. Bids received without Earnest money deposit (EMD) shall stand rejected.
5. The EMD submitted by Successful bidder will be converted as Performance Security and Rs.30,000/- additional Performance security will deposited at the time of agreement for work no.01 & Rs.20,000/- for work no.02 by the successful bidder/bidders.
6. The EMD submitted by Unsuccessful bidder will be returned as soon as the bidding process is over.
7. The breach of any terms & condition by the bidder will lead to forfeiture of Performance Security/Earnest Money Deposit.
8. The supply order (material and man power) will be placed as and when requirement arises and payment will be made subject to the availability of fund after observing all the formalities. Any claim for advance payment will not be entertained.

9. In the event of failure to supply the required items/material and manpower as ordered in stipulated time, the order will be automatically cancelled and will invite forfeiture of the security deposit.
10. The Rates shall be valid till one year from the date of acceptance of the tender and period of validity likely to be extended after proper intimation.
11. Supplier has to provide manpower as and when required after the receipt of work order.
12. The selected bidder should provide 24 hours service, and there should be provision for supply immediately (within 6 hours) on emergency basis as and when necessary.
13. Bidder should be single party, consortium will not be accepted.
14. The bidder is required to quote for the complete list of items. Partial quote are liable to be rejected.
15. The bidder should quote the rate at excluding of GST mentioning the rate of GST. (As per format given at annex-II)
16. Incomplete and defective tender shall not be accepted.
17. In case of holiday next working date and time will be the last submission time of tender.
18. The undersigned reserves the right to accept or reject any or all tender or part thereof without assigning any reason thereof and under no any circumstances, the undersigned is bound to accept the lowest rate of the tender.
19. The tender should be written neatly without cutting/ overwriting.
20. Price escalation will not be allowed in any case.
21. Canvassing in any form will make the tender liable to rejection.
22. Payment will be made subject to the availability of fund.
23. Tenderer or their authorized signatories must put signature in all the pages of the tender pages.
24. The Successful bidders will have to come to an agreement containing all terms & Conditions with the Hospital Authority for specific period of contract.
25. The breach of any terms & condition by the bidder will lead the legal action (including the forfeiture of Security deposit) by the Hospital Authority against the Contractor/ bidder.
26. All legal disputes shall be subject to jurisdiction of Barpeta Court.

Special Terms & Condition & Eligibility Criteria of bidder

For work no.1-Supply of Raw Materials and Accessories required in the Work Shop (Repairing and assembles) located in FAAMCH

1. Bidder must have an experience of dealing with the items/ materials for period not less than three (03) years.(Documentary evidence must be submitted)
2. Bidder must have the average turnover of Rs. 50 lakhs for last 3 years.(Documentary evidence certified by Chartered Accountant must be submitted)
3. The bidder must have a sound financial strength (in this context the bidder must furnish financial credential certificate issued by any public sector bank).
4. The Bidder must have valid Govt. Registration. (i.e. Contractor license/ MSME etc.)

For work no. 2-Supply of Manpower (Skilled & Fully Equipped) required in the Work Shop (Repairing and Assembles) located in FAAMCH

1. Bidder must have an experience of repairing/ assembling of hospital furniture not less than 03 years (Required document (Work order, Work Completion Certificate) as evidence in this regard are to be submitted).
2. The Bidder must have valid Govt. Registration. (i.e. Contractor license/ MSME etc.)
3. The bidder must have valid labour license.(copy to be enclosed)
4. The Manpower to be engaged by the bidder must have valid identity card under ABOCWW.
5. The bidder must have fully equipped (as per annex-ii). In this context the bidder must submit an affidavit in notarized paper to ability to provide all the equipment as listed (as and when required).
6. The Manpower to be engaged by the bidder (in respect of welder & painters) must have valid skilled certificate issued by Govt. authorized agency).
7. The Manpower to be engaged by the bidder (in respect of welder & painters) must have experience in this sector for a period of not less than 03 years
8. Bidder must have the turnover of Rs. 20 lakh for last 3 years in similar nature of business.(Certified copy of Chartered Accountant to be enclosed)
9. The bidder must have a sound financial strength (in this context the bidder must furnish financial credential certificate issued by any scheduled bank).

Procedure of Selection(How to Select Successful Bidder):

For work no. 1:

Supply of Raw Materials and Accessories required in the Work Shop (Repairing and assemble) located in FAAMCH

- A. The Lowest aggregate total of price bid of the items (SL.No.01 to Sl. No.45) as per format- Annex-I quoted by the bidder will be selected as successful (L₁) Bidder.
- B. The selected successful bidder (L₁) bidder shall supply the items at item wise L₁ (Lowest) rate (which will find out and fixed by comparative statement of price bid quoted by different bidder).

Note: All bidder should Quote all the items in the list as per Annux-1(as per unit mentioned otherwise the bid are summarily rejected.

For work no. 2:

Supply of Manpower (Skilled & Fully Equipped) required in the Work Shop (Repairing and Assembles) located in FAAMCH

- A. The bidder should Quote rate per working day basis for the manpower engaged by them.
- B. The rent or hiring charge of the equipments to be used will remain as included.
- C. The Lowest aggregate total rate quoted bidder will be considered a Successful Bidder.

Note: Working day will be defined as per labour act.

Bidders Declaration:

We have read the above terms & conditions of the contract and undertake to agree and abide by all the terms & conditions in case of award for work no. 1: Supply of Raw Material and Accessories required in the Work Shop (Repairing and assembles) located in FAAMCH and for work no. 2- Supply of Manpower (Skilled & Fully Equipped) required in the Work Shop (Repairing and Assembles) located in FAAMCH to me.

Signature.....
 Name in full.....
 Address.....
 Mobile/ Tel no.....
 Tenderer/ Authorized Signatory of.....

Annexure- I:

The list of required item submit materials and format of price bid for works no.1

Sl No.	Item Name with size	Unit	Rate without GST	Rate of GST	Rate with GST
1	MS Pipe Round	per kg			
	i. 1 1/2"				
	ii. 1"				
	iii. 3/4"				
	iv. 1/2"				
2	MS Bar	per kg			
	i. Square Bar 10 mm				
	ii. Square Bar 12 mm				
3	MS Pipe Square	per kg			
	i. 2" x 1"				
	ii. 1 1/2" x 1"				
	iii. 1 1/2" x 1 1/2"				
	iv. 2" x 2"				
	v. 1"				
	vi. 3/4"				
4	MS Sheet	per kg			
	i. 8' x 3' – 20g.				
	ii. 8' x 3' – 24g.				
	iii. 8' x 4' – 20g.				
	iv. 8' x 4' – 24g.				
	v. 8' x 3' – 18g.				
5	MS Flat	per kg			
	i. 20 x 3 mm				
	ii. 25 x 3 mm				
	iii. 25 x 5 mm				
	iv. 30 x 5 mm				
	v. 40 x 5 mm				
6	MS Angle	per kg			
	i. 25m x 25m x 5m				
	ii. 30 mm x 30 m x 5m				
	iii. 40 x 40 m x 5m				
	iv. 50 m x 50 m x 5m				
7	MS Rod				

	i. 10 mm plain				
	ii. 12 mm plain				
8	Stainless Steel ,Round Pipe	per kg			
	i. 2"				
	ii. 1 1/2"				
	iii. 1"				
	iv. 3/4"				
	v. 1/2"				
9	Stainless Steel Rod	per kg			
	i) 12 mm				
	ii) 10 mm				
	iii) 8 mm				
	iv) 6 mm				
10	Stainless Steel Square Pipe	per kg			
	i. 1 1/2"				
	ii. 1"				
	iii. 3/4 "				
	iv. 1/2 "				
	v. 1" x 2"				
11	Stainless Steel Sheet	per kg			
	i) 20 g 8' x 4'				
	ii) 24 g 8/ x 4/				
12	MS Steel Sheet	PER KG			
	i) 20 g 8' x 4'				
	ii) 24 g 8/ x 4/				
13	Flat	per kg			
	i) 20 x 3				
	ii) 25 x 5				
	iii) 30 x 5				
14	Bed Lever	per pc			
	i. 16 mm 12" (pcs)				
	ii. 18 mm 12"				
	iii. 16 mm 18"				
15	Welding Rod	per pckt			

	i) SS- 10 nos.				
	ii) MS – 10 nos.				
16	Nut & Bolt	per kg			
	i) Cyclescrew 1/2"				
	ii) 1 1/2 mm 1"				
	iii) 2 mm 2"				
	iv) 3 mm 3"				
	v) 4 mm 4"				
	vi) Cycle Screw 1"				
	vii) Half thered Screw				
17	Buffer (Square/ Round)	per dozen			
	i. 1/2"				
	ii. 3/4 "				
	iii. 1"				
	iv. 1 1/2"				
	v. 2"				
18	Sand Paper	per pc			
	i. Iron Paper – 100				
	ii. Cloth – 150				
19	Bearing(pcs)	per pc			
	i. 1 1/2"				
20	Wheel with clamp (pc)	per pc			
	i. 2"				
	ii. 4"				
	iii. 5" with Break				
	iv. 6"				
	v. 7"				
	vi. 8"				
	vii. 24" Spok type				
	viii. 26" Spok type				
21	Ball Bearing (100 nos)	per pckt			
	i. 6 mm				
	ii. 8 mm				
22	Excel(pc)	per pc			
	i. 7"				

	ii. 8"				
23	Cutting Wheel	per pc			
	i. 14"				
	ii. 4"				
24	Drill Bit	per pc			
	1 mm				
	2 mm				
	4 mm				
	6 mm				
	10 mm				
	12 mm				
25	Handle	per pc			
	i. D Type - 6"				
26	Door Closser	per pc			
	Godrej				
27	Almirah Lock	per pc			
	i) 75-65				
28	Paints Highgloss	per ltr			
	i. White				
	ii. Black				
	iii. Silver				
	iv. Hummer				
29	Brush	per pc			
	i. 2"				
	ii. 4"				
30	Tower Bolt Aluminium	per pc			
	i.6"				
	i. 8"				
31	Table Lock	per pc			
32	Almirah Handle	per pc			
33	Grinding Wheel	per pc			
	i) 4"				
34	Shower Curtain	per pc			
35	Black Film 70%	per sq. ft.			
36	L drop	per pc			
	i) 10"				

	i) 12"				
37	Grease	per kg			
38	Lubricant	per ltr.			
39	Kerosen Oil	per ltr.			
40	Thiner	per ltr.			
41	Terpin	per ltr.			
42	Paste Filler	per kg			
43	Both side pre-laminated particle board for table top	per sq. ft.			
44	Stainless Steel Ginding Wheel				
	a.Flap Disc4"	per pc			
	b.Polishing Disk4"	per pc			
	c.Finishing Disk4"	per pc			
	d.Finishing Soap	per pc			
45	Both side pre-laminated particle board for table top	per sq. ft.			
Total Price (aggregate) :					

ANNEXURE-II

LIST OF EQUIPMENTS TO BE EQUIPPED WITH THE MANPOWER ENGAGED BY BIDDER

For work no. 2- Supply of Manpower (Skilled & Fully Equipped) required in the Work Shop (Repairing and assembles) located in FAAMCH

1. (a) Welding Machine- 2 KW-..... 03 nos.
(b) Smockless Welding Machine-2 KW--- 01nos.
2. (a) Cutting Machine ----01nos.
(12'' wheel cutting)
(b) Cutting Machine
Sheet Cutting – 4'' wheel.....01 nos.
3. (a) Drill Machine
Bench Drill 1 KW-----01 nos
(b) Drill Machine (hand) 1 KW.....01 nos
(c) Drill (Hamar) Machine (hand) 5 KW.....01 nos
(d) Drill (Wall) Machine 1 KW.....01 nos
4. (a) Bending Machine (Electric) -----01 nos
(Up to 2^{1/2} 2 KW)
(b) Bending Machine (Manual) -----01 nos
(1/2'' upto 2'' (pipe bending)
(c) Sheet Bending Machine (Manual) -----01 nos
(Up to 4⁰)
5. Grinding Machine-----a. Hand Grinding-----01nos
b. Bench Grinding.-----01 nos
6. Compressor Machine (Electric) -----01 nos
16 kg compressor 2 KW (Painting)

ANNEXURE-III

The list of repairing & assembling furniture (for office & Hospital used)			
A. Hospital furniture		B. Office furniture	
SL NO.	ITEMS		
1	Hospital plain bed	1	Executive table
2	Semi fowler bed	2	Secretariat table
3	Fowler bed	3	Half Secretariat
4	ICU bed	4	One drawer table
5	Examination bed	5	Table
6	Examination coach	6	Ex. chair
7	Attendant bed	7	Arm chair
8	Instrument trolley	8	Sofa sets
9	Stretcher with trolley	9	Almirah all type
10	Oxygen trolley	10	Steel filling cabinet
11	Medicine trolley	11	Wheel chair
12	Dressing trolley	12	Wheel chair (fixed)
13	Dressing trolley	13	3 seater chair/ 4 seater/ 6 seater
14	Saline stand	14	Stool revolving
15	Oxygen stand	15	Door
16	Wash basin stand	16	Steel rack
17	Feeding table	17	Individual locker
18	Side screen	18	Podium
19	Bed side locker	19	Table/ one drawer table
20	Blood collection chair	20	Window
		21	Door L drop.

ANNEXURE-IV

Required Man Power &Format of Price Bid.

For work no. 2- Supply of Manpower (Skilled & Fully Equipped) required in the Work Shop (Repairing and Assembles) located in FAAMCH

No...

Dtd.....

Financial Year.....

DETAILS OF WORKS

<u>DETAILS OF WORKS</u>				
SL NO.	NAME OF WORK(S)	QUOTED RATE (Per Working Day/Per Person)		Total= Required Unit XQuoted Rate (Per Working Day/Per Person(Without GST)
		With GST	Without GST	
1	Wielder(Skilled Category)			
2	Painter(Skilled Category)			
3	Helper(Unskilled Category)			

Total Aggregate Price = Rs.