

## Terms and conditions

- 1) Valid Certificate of Registration under Companies Act, 1956/Partnership deed with proof of registration of firm/Individual Firm, all duly registered under the Maharashtra Shops & Establishment Act the office should be registered from last three years.
- 2) Copy of the PAN no., as allotted by the Income Tax Department (Individual PAN for Proprietorship and for Firms/Agency etc. Firm/Company PAN should be submitted).
- 3) Copy of the GSTN Registration Certificate and GST R-1, 3B filed latest receipt.
- 4) Copies of last three Years I.T. RETURNS , Balance Sheets,& Revenue A/C having a turnover of at least of work cost for last three years certified by CA.
- 5) Stating that the applicant is not facing any blacklisting from an establishment of Central Govt. or the State Govt. or the PSU for breach of agreement on 100-stamp paper.
- 6) Agency/firm must have an establishment having good infrastructure in around up to 250 km. range preferably from buyer location.
- 7) Purchase preference will be given to the supplier or manufacturer from Maharashtra state.
- 8) The Agency should be working on of at least 02 reputed government organizations. Attached work order copy work.
- 9) Organization (tender inviting authority) reserves the right to accept any Bid or to reject any or all Bids in full or part at its sole discretion without assigning any reasons thereof.
- 10) Bidders should be ISO certified for 9001:2015 Documentary evidence should be enclosed.

11) All the documents in the bid should be signed and stamped & all physical documents including DD should be submit to the office before bid end date. (including bid document).

12) All dental product sample submission is compulsory for all bidders within 7 days from the published date of bid. Should have to provide demonstration & successful installation to respective departments after awarding the bid.

13) Bidders who's 80% sample is being approved are only qualified for financial bid.

14) Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings should not be bankrupt. Bidder to upload undertaking to this effect with bid. Bidder/ Supplier/ Organization/ Proprietor/ ANY of the Director(s) shall not be banned or suspended or blacklisted by any Government / Public Sector Undertaking / Corporate organization or convicted in any Court of Law across India or declared Bankrupt or insolvent. A self-declaration certificate must be uploaded in the Gem portal under on 100 Rs stamp paper.

15) Old DD and stamp paper will not be accepted so bidders should upload DD and stamp paper during the tender period.

16) The Office of the Service Provider is required to be located at a place near to the consignee (user) for sake of better coordination, smooth services and other administrative factors. In support, service providers will give details of office address, landline number, Contact Person and his mobile number along with a bid failing which their offer will not be considered. Failing to accomplish a bidder will be rejected.

17) No representation will be accepted hence fill the tender carefully.

18) The bidder should have permanent office in adjunct to the buyer district or as mentioned in point 6. Documentary evidence such as shop act-registered rent agreement etc.

19) If the bidder is manufacturer, then they should submit photographic evidence along with the bid documents.

20) Experience for similar or same category of work must.

21) Authentication for Documents: -The responsibility to produce correct authentication for documents rests with the tenderer. If any documents is detected to be forged, bogus etc., the tender shall be rejected and EMD shall be forfeited. Any contract entered under such condition shall also be liable to be cancelled at any time during its currency and further penal action like criminal prosecution, blacklisting etc. against the said contractor and/or the partners shall be instituted.

22) Physical submission of EMD Demand draft before the bid end date during the official timing (Except public holiday) at store department. Govt Dental college & Hospital, Dhanvantari Nagar, Ghati Campus, Panchakki Road, Chhatrapati Sambhajinagar-431001.

23) If the seller wants to supply all items mentioned in the tender so he/she has to be submit bid specific MAF and all the documents related to manufacturing (trade mark/ISO CE/EN/WHO GMP/and etc).

24) Service Support Staff Availability- after sales support- Need to Furnish Along with Bid Document.

25) For Product specification, information and to understand the actual product requirements sample submission is conducted by the tender inviting authority so only bidders/authorize person/ proprietor /partners (etc) advised to submit sample.

26) The authority reserves the right to accept or reject any tender and to cancel the bidding process and reject all tender within time prior to the award of contract without showing any reason thereof.

27) The tender committee reserves the right to accept or reject any bid document or rate given against the articles without assigning any reason whatsoever.

28) The Tender Inviting Authority reserves the right to accept or reject the tender in part or full without mentioning any reason whatsoever.

29) If any tenderer wishes to lodge any complaint against the other tenderer regarding submission of false documents, information etc. The tenderer has to submit the complaint before price bid opening along with deposit of Rs.1,00,000 (Rupees One Lakh only) in the form of Demand Draft drawn in favour of the "Dean Govt Dental college & Hospital Chhatrapati Sambhajnagar", payable at Chhatrapati Sambhajnagar in terms of deposit. This issue will be submitted to Central Purchase Committee along with facts. The amount so deposited shall be refunded, if after scrutiny the complaint is found to be true by the Central Purchase Committee. However, if the complaint found to be false and malafide the deposit will be forfeited. No interest shall be paid against this deposit. Any complaint received after price bid opening will not be entertained.

30) Latest no Conviction Certificate by FDA.

31) Drug Licence Copy to be enclosed (From -20B, Form 21-B).

**Annexure I**  
**(Incomplete Annexure is liable for Rejection)**  
**(On Bidder letterhead)**  
**Terms & Condition Acceptance Certificate**

**Name of the Work:** - Supply of Dental Items, Surgical & other.

Respected Sir,

I /We the undersigned have examined the above mentioned Tender Enquiry document, including Amendment / Corrigendum No. Dt (if any), the receipt of which is hereby confirmed.

If our tender is accepted, we undertake to supply the goods & perform the services as mentioned intender Enquiry Document in accordance with the delivery schedule.

We further understand that you are not bound to accept the lowest or any tender you may receive against your tender enquiry.

We confirm that we fully agree to the terms and conditions specified in above mentioned Tender

Enquiry document including Amendment / Corrigendum if any.

The specifications, makes and models of all the items on this work have been carefully studied and understood by me/us before submitting this tender. I/We undertake to use

only the material specified in the tender including makes and models as specified and declare that we will not take any deviation from the specifications, makes and models specified in tender during execution construction.

Date :-

Full Signature of the tenderer with official seal and address

ANNEXURE - 2  
**Submission Letter**  
(Bidders /firm Letter head)

**To**  
**The Dean,**  
**Govt Dental College & Hospital,**  
**Dhanvantari Nagar, Ghati Campus, Panchakki**  
**Road,**  
**Chhatrapati Sambhajnagar - 431 001.**

Respected Sir,

I/We have gone through the tender document. I/We, the undersigned, offer to supply and deliver the goods mentioned in the tender documents and ATC. I/We submitted our technical documents in envelope No. 1 & list of rates in envelope No.2 online.

I/We undertake that, if our tender is accepted,

1) I have read and understood all the work and conditions mentioned in the tender documents, and it will be carried out by me within the stipulated time period and if I am failed to do same my firm will remain/ liable to be the penalty.

2) The Tender rate quoted by me includes all cost components GST, Taxes, Supply Installation, Demo and Testing.

3) I/We accept the tender validity period specified in the tender document.



4) I/We understand that once the final contract is done between us, then I shall follow the terms & conditions without any complaint.

5) I/We understand that you may accept any tender amongst the tenderers even though it may not be the lowest.

6) I/We understand that the purchaser reserves all the rights regarding tender process.

Place: \_\_\_\_\_

Date: \_\_\_\_\_

**Signature & stamp of tenderer.**