

## राष्ट्रीय गतिशील दिव्यांगजन संस्थान National Institute for Locomotor Disabilities (Divyangjan) (दिव्यांगजन सशक्तिकरण विभाग, सामाजिक न्याय एवं अधिकारिता मंत्रालय, भारत सरकार)

(दिव्यांगजन सशक्तिकरण विभाग, सामाजिकन्याय एवं अधिकारिता मंत्रालय, भारत सरकार) (Department of Empowerment of PwDs (Divyangjan), Ministry of Social Justice and Empowerment, Govt. of India) बी.टी .रोड बनहुगली,कोलकाता-700090 / B.T. Road, Bon-Hooghly, Kolkata-700090 Phone: 2531-0279, 2531-0610/Tele Fax: 2531-8379/E-mail: mail@nioh.in /web: www.niohkol.nic.in



Dt: 06.01.2023

ENQUIRY NO: Instrument Specification/2782/OT/2020/NILD

Delivery required within: 30 Days after receiving the P.O.

Last date of submission of quotation: 26.01.2023

# REF: INVITING OF ONLINE QUOTATIONS THROUGH WWW.EPROCURE.GOV.IN FOR THE PURCHASE OF OCCUPATIONAL THERAPY EQUIPMENTS FOR OCCUPATIONAL THERAPY DEPT

Sr. No.	Name of Equipment		Specification	Qty
1.	Exercise Staircase	i.	Usage – Stair climbing	01 No.
	with height adjustable	ii.	Material- Ply + MS tube	
	hand rails, Corner	iii.	Four 15 cm high steps on one side leading to a platform of	
	Type(L-shape)		60cm x 60cm.	
		iv.	Six, 10cm steps on the other side. Steps are 60cm wide	
		V.	Step and platform Made of commercial board of 12 mm	
			thickness is covered with non-slip matting	
		vi.	Sides and supporting frame of steps is made of commercial	
			board of 18mm thickness with hardwood reinforcement.	
		vii.	Hand Rails & supporting bars are made of solid hardwood.	
			Natural polished finish.	
		viii.	Age Group – 16 + yrs	
2.	Bi-cycle fret saw	i.	A fret saw machine operated by means of cycle chain	01 No.
	(Adult)		activated by patient through cycling motion.	
		ii.	Frame – 50mm and 25mm diameter tubular construction	
		iii.	Seat – Height adjustable with handle. Distance from pedals	
			is adjustable. Seat fitted with side and back support.	
		iv.	Flywheel – Two, cast iron heavy flywheels	
		V.	Fretsaw – Moves smoothly on cup cone bearing.	
		vi.	Counter – Digital counter for pedal strokes.	
3.	Suspension Therapy	i.	Bed size 78" length x 36" wide	01 No.
	frame with Bed and	ii.	Capacity 100-150kgs	
	accessories	iii.	Material-Mild steel	
		iv.	Bed thickness – 70 mm	
4.	Standing Frame adult	i.	Wide secure base	01 No.
		ii.	Height adjustable with Activity table	
5.	Folding Wheel chair	i.	Load Capacity – 100-150kgs	01 No.
	-	ii.	Seat Height: 1.5 Feet	
		iii.	Seat Width – 15-17 inch	
		iv.	Frame Material – stainless steel	
		v.	Number Of Wheels - 04	

### **GENERAL INSTRUCTION AND TERMS & CONDITIONS**

Tender documents can only be downloaded from the web site (www.eprocure.gov.in). The cost of tender paper amounting to Rs. 500.00 and EMD amounting Rs. 12500.00 have to be deposited by the tenderer directly to the bank account of National Institute for Locomotor Disabilities (Divyangjan), Kolkata through online mode, on or before the last date of bid submission date of tender. The detail of the Bank Account of National Institute for Locomotor Disabilities (Divyangjan), Kolkata is mentioned below. The original copy of the transaction slip, duly signed by the tenderer, must be up loaded along with tender document.

#### BANK ACCOUNT DETAIL OF NILD, KOLKATA FOR DEPOSITION OF TENDER COST, EARNEST MONEY

Name of the Account Holder	National Institute for the Orthopaedically Handicapped
A/c No	53015297593
Name of the Bank	State Bank of India
Name of the Branch	NIOH Campus Kolkata
IFSC	SBIN 0030468

Kindly online submit your quotation for the above items in two parts on Central Public Procurement Portal <a href="https://www.eprocure.gov.in">www.eprocure.gov.in</a>

#### THE FOLLOWING DOCUMENTS SHOULD BE ENCLOSED IN TECHNICAL BID:

1.	Quotation should be enclosed with complete technical details and literature of the product.
2.	Compliance sheet with desired and quoted specifications given in comparative table
3.	Copy of latest and valid Trade license, Income Tax, GST / Sales Tax Clearance certificate etc should be submitted along with quotation
4.	Warranty of the items should be mentioned clearly (If any)
5.	The bidders/tenderers shall clarify /state whether he/they are manufacturer accredited agent or sole representative indicating principals and agent quoting on behalf of their manufacturers / principals with valid document
6.	Do not use the word "Compliance" / "COMPLIED". Remark should be specific.
7.	Suppliers/firms should quote the items as per specification. Any deviation from the technical and financial bid proforma given in the tender document may attract cancellation of the bid.
8.	The firms are informed to upload the clear color picture of the equipment's for which they are submitting the bids.
9.	in absence of compliance of the point nos. 6, 7, & 8 as mentioned above, the bids will not be considered.
10.	tender document should be strictly as per format given

# Part 2- Financial Bid

- 1. The price / rates for the item quoted must be valid for 06 months.
- 2. Any other relevant information that the bidder may like to furnish so as to add the credibility, financial solvency, client list and past performance of the bidder.

#### **3.SUBMISSION AND OPENING OF QUOTATION:**

- (A). Telegraphic/ Cabled/ faxed/ e-mail etc, which are exposed Quotation will be summarily rejected.
- (B) The Technical bids will be opened first as per Central Govt. GFR.
- (C) The Financial bids will be opened of only the firms found technically suitable and after verify their valid document.

#### 4. PRICE:-

- (a).The price quoted should be F.O.R. National Institute for Locomotor Disabilities (Divyangjan),(erstwhile NIOH) B.T.Road, Bon-Hooghly, Kolkata-700090 in Indian Rupees only. Price quoted should never be exceed the Printed / Catalogued MRP of the product and price should be inclusive of all taxes and other charges (If any).
- (b). The price quoted should be firm and remain valid for 06 months from the finalization of tender.

#### 5. EARNEST MONEY AND SECURITY DEPOSIT:

All quotations must be accompanied with earnest money deposit as indicated above. Quotations without EMD will be rejected. The EMD will be refunded to the unsuccessful bidders, and shall be adjusted as part of security deposit in case of successful bidder. No interest will be paid on EMD or Security Deposit.

The SD money will be remained in custody of the institute till three months after expiry of warranty period or for a mutually agreed period from the date of installation / commissioning of the ordered materials.

#### **6. RESPONSIBILITIES FOR EXECUTION OF CONTRACT:**

The supplier is to be entirely responsible for the execution of the contract in all respect in accordance with the terms and conditions as specified in the acceptance of quotation and lawfully responsible for the supply at site and will replace any part or full, whatever the case may be, if found not in conformity with the specification as laid down. Non-fulfilment of contract as per terms and condition as stipulated shall cause forfeiting of EMD/Security deposit.

#### 7. DELIVERY SCHEDULE:

**Delivery should be free at site, Main Store of NILD, KOLKATA,** If the supplier fails to deliver the stores or any part thereof within the stipulated date of delivery, the competent authority of the Institute (NILD) will be entitled at their discretion to either:

- (a). purchase the store from elsewhere, at the cost and risk of the supplier or
- (b) Recover from the supplier liquidated damages liability @ 0.5% per week of the order value as per Govt. Rules.

#### **8. REMOVAL OR REJECTION:**

Any stores rejected by our quality control officer/expert must be removed by the supplier and replacement made within two weeks from the date of receipt of such intimation at his risk and cost.

#### 9. CREDIBILITY OF FIRM/SUPPLIER:

The bidder should have its office/representative/service provider within a reasonable distance from the institute in Kolkata and have sales/ service installations in Kolkata preferably.

#### 10. BILLING & TERMS OF PAYMENT:

Bills in Four copies along with the Original receipted challan in five copies must be submitted to the Director, NILD, B.T.Road, Bon-hooghly, Kolkata-700090, duly pre-receipted by affixing revenue stamp and official seal. Admissible payment will be made after final supply and satisfactory installation certificate.

#### 11.**SETTELEMENT OF DISPUTES**:

All disputes or differences of any kind whatsoever arising out of or in connection with execution of this contract, whether during the progress of the supply or after their completion, shall be referred by the supplier to the Director of the Institute and the competent authority of the institute shall within reasonable time shall examine the case on its merit and on basis of any representation made in this context and notify decisions thereon in writing. The decision of the Director of the Institute shall be binding upon the supplier. If the supplier is not satisfied with the decision of the competent authority of the Institute, on any matters in question, dispute/difference to be arbitrated upon shall be the jurisdiction of the High Court at Kolkata.

The High Court of Kolkata will only be the jurisdiction to deal with and decide on any dispute whatsoever arising out of this tender.

The Director of the National Institute for Locomotor Disabilities (Divyangjan), reserves the right to reject any or all the tenders without assigning any reasons or giving any explanation thereof. No claim for damages will be entertained in this regard.

In addition to above, all others terms & conditions will also be binding as applicable in Govt. of India Purchase Rule.

The above conditions are stipulated without any prejudice.

DIRECTOR NILD, KOLKATA

# **ANNEXTURE-I**

# CHECKLIST OF SUBMITTING DOCUMENTS – (TO BE FILLED BY THE TENDERER)

SL. NO:	DOCUMENTS	PLEASE MARK " v " IF DOCUMENT SUBMITTED*
1	Tender document, downloaded from the web site Web:	
	www.eprocure.gov.in	
2	Warranty of the items	
3	Delivery period:-	
4	Validity of the quotation	
5	Signed photo copy of latest and valid Trade license, Income Tax, GST /	
	Pan card/ Sales Tax Clearance certificate / Partnership Deed (in case of	
	Partnership firm must be submitted with the Quotation documents.	
6	Valid documents stating that bidder/ tendered is/are manufacturer	
	accredited agent or sole representative indicating principals and agent	
	quoting on behalf of their manufacturers / principals with valid	
	documents.	
7	Brand of the product	
	Any other documents submitting by the Tenderer, to be mentioned here:	

<sup>\*</sup>Mention "Not Applicable" if the document is irrelevant.