

No.SH/A2/2068/16

Dated.05.04.2025

TENDER NOTICE

Tender No.LXXXII

Sealed competitive Tenders are invited from qualified firms for the supply of Lab Reagents for one year on rate contract basis for Sagara Hospital,Punnapra. List of items is enclosed herewith.

The cost of Tender will be Rs.1,500/- and EMD shall be Rs.10,000/to be remitted in the form of DD payable at SBI, Punnapra in favour of the Administrator, Sagara Hospital, Punnapra. Details can be downloaded from our website <u>www.sagarahospital.org</u>.

| Last Date | : | 30.04.2025 3pm |
|-----------------|---|----------------|
| Time of Opening | : | 30.04.2025 4pm |

ADMINISTRATOR

То

The Notice Board Punnapra North Panchayath Block Panchayath News paper, www.sagarahospital.org

> Vadackal P.O., Alappuzha - 688 003. Reg No: B1-1601/2024-25 Phone : (Off) 0477 2269976,2240229. (Enq) 0477 2267676,2240200,203 E-mail id : sagarahospital@gmail.com, Website : <u>www.sagarahospital.org</u>



(Under the Co-operative Academy of Professional Education, Estd. by the Government of Kerala)

No: SH/A2/2068/16

Dated:05.04.2025

TENDER

SUPPLY OF LAB REAGENTS

 Name of Tenderer
 :

 Address
 :

 Signature of Tenderer
 :

 Last date and time for the receipt of tender
 :
 30.04.2025, 3 PM

 Date of opening
 :
 30.04.2025, 4 PM

Vadackal P.O., Alappuzha - 688 003. Reg No: B1-1601/2024-25 Phone : (Off) 0477 2269976,2240229. (Enq) 0477 2267676,2240200,203 E-mail id : sagarahospital@gmail.com, Website : <u>www.sagarahospital.org</u>



(Under the Co-operative Academy of Professional Education, Estd. by the Government of Kerala)

GENERAL CONDITIONS OF CONTRACT

1. Introduction

The terms and conditions given below shall form a part of the accompanying detailed technical specifications. The contract to be entered into shall be governed by these conditions and amendments thereto, if any.

2. Definitions

- a) **Hospital:** Means ("Sagara Hospital Punnapra, Vadackal P.O.Alleppey") which shall include the Administrator of the Hospital, duly authorized to act and sign on behalf of the Hospital.
- b) Administrator: Means the Administrator of the Sagara Hospital, Punnapra. All letters & other communications sent to the Hospital in connection with the contract shall be addressed to the Administrator.
- c) Site: Sagara Hospital ,Punnapra
- d) **Tenderer/Supplier/Contractor**: Means the person or firm who is submitting the proposal/ tender.

3. Scope of Work

SUPPLY OF LAB REAGENTS

4. Tender

Tender should be submitted through post or courier in the prescribed form in sealed covers super scribing " **SUPPLY OF LAB REAGENTS**" against Tender Notification. No:

SH/A2/2068/16 dtd.05.04.2025 so as to reach the ADMINISTRATOR, SAGARA

HOSPITAL PUNNAPRA on or before the last date & time as indicated in the tender notice. No tender received after the due date and time will be accepted on any reason.

The tender should be submitted in Original. All the pages in the tender shall be fully signed by an authorized signatory of the company/firm making the tender and stamped with company/firm seal. Relevant authority of the signatories should be attached with the tender. The quoted rate shall be valid for minimum 2 months from the date of tender opening.

5. Earnest Money Deposit (EMD)

The Tenders should be accompanied by an EMD for an amount of Rs.10,000/- and Tender cost for an amount of Rs.1,500/- in the form of DD payable at SBI, Punnapra in favour of The Administrator, Sagara Hospital, Punnapra.

6. Acceptance

The authority for the acceptance of the tender rests exclusively with the Administrator. The Administrator does not undertake to accept the lowest or any particular tender or to assign any reason for the rejection of any tender.

7. Security Deposit

The successful tenderer shall, within a week from the date of intimation of the acceptance of his/their tender, submit a security deposit for an amount equivalent to 5 % of the value of the contract for the faithful performance of the contract and for guaranteeing the performance of the

Vadackal P.O., Alappuzha - 688 003. Reg No: B1-1601/2024-25 Phone : (Off) 0477 2269976,2240229. (Enq) 0477 2267676,2240200,203 E-mail id : sagarahospital@gmail.com, Website : www.sagarahospital.org



(Under the Co-operative Academy of Professional Education, Estd. by the Government of Kerala)

equipment in the form of F.D receipt in favour of the bidder and pledged with the Administrator. This amount will be returned after the fulfilment of the contract.

8. Agreement

The successful tenderer shall, after depositing the SD, execute an agreement with the Administrator for the proper fulfilment of the contract as per the Performa attached as annexure. The accepted tender with all the enclosed schedules, copy of tender notice, conditions of contract and technical specifications, letter of award shall form part of this agreement. The cost of all stamp papers for executing the agreement and legal expenses incident thereto shall be borne by the successful bidder.

9.The contractor shall not assign/sublet to any person or persons the execution of the work any part thereof without the consent of the Academy, who shall have absolute power to refuse such consent and or to cancel the contract at any time if not satisfied with the manner in which contract is being executed.

10.In case the tenderer/supplier fails to execute the work within the time provided the contractor commits any breach of the contract, it shall be lawful to arrange the contract at the risk and cost of the contractor.

11. The supplier should supply the items in the quoted rate for one year and should supply the long

expiry items.

12.No representation of enhancement or rates once accepted will be considered.

13. The Hospital reserves the right to cancel the work order in part or in full by giving one week advance notice by registered post if the contractor fails to comply with any of the terms of the contract.

14. Dispute

All disputes regarding this tender shall be settled by a process of mutual negotiation.

15. Acceptance of Terms & Conditions

The contractor must confirm their acceptance of the terms and conditions mentioned herein above.

CONTRACTOR

ADMINISTRATOR

Vadackal P.O., Alappuzha - 688 003. Reg No: B1-1601/2024-25 Phone : (Off) 0477 2269976,2240229. (Enq) 0477 2267676,2240200,203 E-mail id : sagarahospital@gmail.com, Website : <u>www.sagarahospital.org</u>



SAGARA HOSPITAL PUNNAPRA

(Under the Co-operative Academy of Professional Education, Estd. by the Government of Kerala)

This agreement shall be made in a stampaper worth Rs.200/-

<u>Annexure</u> <u>Agreement</u>

ARTICLES OF AGREEMENT executed on this the day of Two thousand and thirteen...... BETWEEN the ADMINISTRATOR, Sagara, Hospital, Punnapra (hereinafter referred to as "the Administrator") of the one part and Shri.....

bounden" of the other part.

WHEREAS in response to the notification No...... dated the bounden has submitted to the Administrator a tender for the specified therein subject to the terms and conditions contained in the said tender.

Whereas the bounden has also deposited with the Administrator a sum of ` as earnest money for execution of an agreement undertaking the due fulfillment of the contract in case his tender is accepted by the Government.

NOW THESE PRESENTS WITNESS and it is hereby mutually agreed as follows :-

- 2. All sums found due to the Administrator under or by virtue of this agreement shall be recoverable from the bounden and his properties movable and immovable under the provision of the Revenue Recovery Act for the time being in force as though such sums are arrears of land revenue and in such other manner as the Administrator may deem fit.

| | | Signed | by In the r | Shri(Intersection of witnesses | Date) |
|----|---------|--------|----------------|--------------------------------|-------|
| | 1. 2 | | | | |
| | 2. | | nri | (Date) | |
| | 1. | | | | |
| 2. | | | | | |

CONTRACTOR

ADMINISTRATOR

Vadackal P.O., Alappuzha - 688 003. Reg No: B1-1601/2024-25 Phone : (Off) 0477 2269976,2240229. (Enq) 0477 2267676,2240200,203 E-mail id : sagarahospital@gmail.com, Website : www.sagarahospital.org