

TENDER FOR
SUPPLY OF AMENITIES FOR GAP FILLING
WORKS FOR NABH ACCREDITATION AT
GOVERNMENT HOMEOPATHY HOSPITAL
WANDOOR, MALAPPURAM DISTRICT,
KERALA

IFB NO. HLL/CHO-PROJ/HCD/NABH-WDR/MPM/2024-25, DT. 25.09.2024



HLL LIFECARE LIMITED

(A GOVT. OF INDIA ENTERPRISE)

Corporate and Registered Office:

HLL Lifecare Limited,

HLL Bhavan, Poojappura,

Thiruvananthapuram – 695012, Kerala, India

Phone +91 471 2354949

/2350961/235095 hcdemo@lifecarehll.com

Web: www.lifecarehll.com

SEPTEMBER 2024

HLL Lifecare Limited,
HLL Bhavan, Poojappura,
Thiruvananthapuram – 695012, Kerala, India
Phone +91 471 2354949 / 2350961/2350959
Mail: bcddemo@lifecarehll.com

INVITATION FOR BIDS (IFB)

HLL Lifecare Limited (HLL), a Government of India Enterprise, on being selected as Project Management Consultant (PMC) for Supply of Amenities for Gap filling works for NABH Accreditation at Government Homeopathy Hospital Wandoor, Malappuram District, Kerala invites bids from the eligible, competent and experienced Suppliers/Contractors who are capable to do the following work meeting the requirements as per our tender.

1. Sealed and super scribed tenders, under Single Bid system, is invited from the eligible contractors, for Supply of Amenities for Gap filling works for NABH Accreditation at Government Homeopathy Hospital Wandoor, Malappuram District, Kerala, the detailed work is given as in the **Price Schedule** to this Tender.
2. The bid documents will be available up to 15.00 Hrs. on the previous working day of the opening of the bids. The scheduled date for issue, receipt and opening of bids is as follows.

1	Name of Work	Supply of Amenities for Gap filling works for NABH Accreditation at Government Homeopathy Hospital Wandoor, Malappuram District, Kerala
2	Location of Work	GHH Wandoor, Malappuram
3	Estimated Cost of the Work	Rs. 38,281 (Excl. of GST)
4	Period of completion	5 days from the date of PO/Site clearance
5	Date of issue of tender document	25.09.2024 Onwards
6	Last date and time for receipt of bids	07.10.2024 at 15.00 hrs.
7	Date and time of opening of bids	08.10.2024 at 15.30 hrs.

a) Address for communication, receipt and place of opening of bids:

ASSOCIATE VICE PRESIDENT (MD&Prj.),
HICARE DIVISION,
HLL LIFECARE LIMITED (A Government of India Enterprise) Corporate
Head Office, Poojappura.P.O,
Thiruvananthapuram – 695012, Kerala, India Phn: 0471- 2354949, 2775588 E-
mail: pskerala@lifecarehll.com

3. The completed and sealed bid documents should be submitted to Deputy Vice President (HCD), in the above address. The outer cover should bear the Enquiry No, closing date and General description of item tendered, and the words “DO NOT OPEN BEFORE” 15.30 Hrs (IST) on (Indicate the Closing Date). Bids received after due date and time will be rejected.
4. Bids will be opened in the presence of Bidders representative(s) who choose to
5. Attend on the specified date and time, at the office of HLL at the address given in Clause 2 (d) above.
6. In the event of the date specified for bid receipt and opening being declared as a closed holiday for the above purchaser’s office, the due date for submission of bids and opening of bids will be the following working day at the appointed times.
7. HLL may, at its discretion, extend this deadline for submission of bids by amending the Bid Documents or any other reasons, in which case all rights and obligations of HLL and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
8. HLL will not be held responsible for the postal delay, if any, in the delivery of the bidding document or the non-receipt of the same. Bids sent by Telex/Fax/Telegraph will not be accepted.
9. The company reserves the right to club or split the items of works, change the qualifying criteria at their discretion and to reject or cancel the Invitation for bids without assigning any reason hereof.

Associate Vice President (MD&Prj.)

CONDITIONS OF CONTRACT

1. The Bidders should have valid GST Registration Certificate and Income Tax PAN. Copies of supporting documents to be attached.
2. The work shall be completed **within 5 Days** from the date of receipt of firm Work Order /L.O.I.
3. The contractor may inspect the site at Kerala before quoting the work and any clarification regarding clarification on site and other tender related queries shall be clarified with HLL in the address/phone/email provided in the document.
4. During the execution of the work the contractor or authorized representative should be present at site.
5. The Contractor shall be liable and pay all taxes, duties, levies, royalties etc. lawfully assessed against the Contractor in pursuance of the Contract. In addition, the Contractor shall be responsible for payment of all Indian duties, levies and taxes lawfully assessed against the Contractor for his personal income and property.
6. Payment shall be released in–

The payment to the Contractor for the performance of the works under the Supplier will be made by the Client Department based on the advice of PMC as per the guidelines and conditions specified herein. All payment made during the Supplier shall be on account payments only. The final payment will be made on completion of all the works and on fulfillment by the Contractor of all his liabilities under this contract and also after issue of Completion Certificate by the Agreement Authority.

All payments to the lowest bidder should be made by the concerned department / its head of the Department as payments directly based on the Recommendation by HLL Lifecare Limited.

A. 80% on delivery and erection and 15% on satisfactory completion report from HLL Engineer in Charge, on production of warranty certificate, ISO certification and upon submission of following documents:

- (i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Consignee Receipt Certificate, Final Acceptance Certificate as per in original issued by the authorized representative of the consignee;
- (iii) Two copies of packing list identifying contents of each package;
- (iv) Inspection certificate issued by HLL
- (v) Certificate of origin (if imported)

Balance 5 % payment shall be released after 01 Year Warranty Period from the date of installation. However, it can be released against equal amount of BG valid for 01 years after completion.

Tax Deduction: All statutory deductions like GST, Income Tax, Works Contract Tax, E.S.I., P.F. or any other government-imposed liabilities shall be borne by the Contractor (as applicable at the time of execution of job) and shall be deducted from each bill submitted by the Contractor.

7. The Quantity shown in the schedule is an approximate estimated quantity. No rate revision will be entertained if the quantity increases/decreases due to the site condition while executing the work.

8. LIQUIDATED DAMAGES

If the Contractor fails to perform the Services within the period(s) specified in the Contract, the HLL shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 1.5 percentage of the value of the delayed Work or unperformed Services for each week or part thereof of delay until actual completion of performance, up to a maximum deduction of 10 percentages. Once the maximum is reached, the HLL may consider termination of the Contract

Technical Specification:

1. LED 42" TV

- Screen Size: 42 inches LED full HD
- Screen resolution: 1920X1080
- USB 2.0 X 1(or Higher)
- HDMI Port: 2 X HDMI
- Audio Out: Digital Audio Out
- Ethernet 1 rear
- Warranty: 1 Year
- Should be Wall Mounted
- Should be supplied with TV Remote, wall mounted stand and Other accessories required for TV Installation, User Manual etc
- Native Contrast Ratio 5000:1.
- The item shall be supplied with suitable voltage stabilizer
- Rates shall include necessary accessories, installation etc. complete

PRICE BID*(Should be submitted in Bidder letterhead)***SUPPLY OF AMENITIES FOR GAP FILLING WORKS FOR NABH ACCREDITATION AT
GOVERNMENT HOMEOPATHY HOSPITAL WANDOOR, MALAPPURAM DISTRICT, KERALA**

SL NO.	Item Name	Qty	Rate	Make	Model	Total
1	42" LED TV (HD)	1				
Grand Total (Excl. of GST)						

Total words**in Rupees:** _____

- The bidder shall quote for all the items tendered as per the specification mentioned in the tender document, proposed to use for the project and provide the Make/Model in the quote / price schedule.
- If any of the item (s) is not quoted and make and model is not mentioned in the price schedule, then their bid will be treated as non-responsive

SEAL OF THE TENDERER**Date:****NAME AND ADDRESS OF TENDERER****SIGNATURE**