



KERALA SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD.

(An Undertaking of The Government of Kerala) Mini Industrial Estate, Sulthan bathery

Wayanad, Kerala-673592

Mob: 9946102497, 04936-220274 Email: sidcormwynd@gmail.com TIN: 32070375494 CST: 0703C007549

NZ/SMC/WYD/2024-25/MT.No.05

26-01-2025

TENDER NOTICE

Sub: - Inviting Sealed Tender for the Supply of Medicine shelf work Medical officer, Govt. Homoeo Dispensary, Muttil reg.

The Manager, SIDCO Marketing Centre, Wayanad, invites Sealed Tender for Supply of Medicine shelf rack Medical officer, Govt. Homoeo Dispensary, Muttil registered units in Kerala SIDCO.

Tender forms and other tender details can be downloaded from the website: www.keralasidco.com

Name of work	Supply Medicine shelf work
PAC	Rs.81349 /-
Quantity	10.18 mter
Tender Fee	Rs.500+ 18% GST
EMD	Rs.2034/-
Last date and time for submission of Bid	09/02/2025 at 11.00 AM
Bid opening date and time	09/02/2025 at 03.00 PM

Sd/Manager, SIDCO Marketing Centre,
Wayanad.

KERALA SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD (KERALA SIDCO)

SIDCO MARKETING CENTRE Mini Industrial Estate Sulthan Bathery Wayanad-673592 Ph: 04936-220274, 9946102497

Website:www.keralasidco.com

TENDERS INVITED FOR

MEDICINE SHEL WORK MEDICAL OFFICER, GOVT. HOMOEO DISPENSARY MUTTIL

KERALA SIDCO Ltd.

(An Under taking of Government of Kerala) Mini industrial Estate, Sulthan Bathery Wayanad -673592 Ph: 04936-220274, 9946102497

TENDER NO: NZ/SMC/WYD/2024-25/MT.No.05 TENDER FOR MEDICINE SHEL WORK MEDICAL OFFICER,GOVT.HOMOEO DISPENSARY MUTTIL

Name of Tenderer :

Address :

Signature of Tenderer

Last date and time for Receipt of Tenders: 09/02/2025 at 11.00 AM

Bid Opening Date : 09/02/2025 at 03.00 PM

N.B: Tenders are addressed to The Manager, SIDCO Marketing Centre, Mini Industrial Estate, Sulthan Bathery, Wayanad- 673592.

ELIGIBILITY CRITERIA OF TENDERERS

- 1. The tender is in two bid system viz Technical and Financial
- 2. The bidder have to submit the tenders in 2 covers superscribing our tender no and Tender name and should reach this office by hand or through speed post/courier on or before the date mentioned in the website.

The Tenders shall be submitted in two covers as specified below

COVER NO.1: TECHNICAL BID

- i) Participating bidders should furnish self attested copies of all testimonials along with Bid.
- ii) Constitution of the firm i.e. self attested copy of Certificate of MSME Registration of the firm, Udyog Adhaar Memorandum, Partnership deed (if Propreitory firm) Copy of Identity Proof (Electoral card/ aadhar card self attested)
- iii) The bidder should have valid GST registration, PAN etc. (Enclose self attested copy of the same).
- iv) The bidder should sign on all pages of the Tender Notice and Terms & Conditions and submit the same with the Technical Bid, as a token of acceptance of the terms and conditions, with office seal affixed along with cover one.
- v) The EMD & Tender fee should be payable at Kerala SIDCO Ltd, **Sulthan Bathery**, **Wayanad** by the way of Demand Draft. (cheques are not acceptable).
- vi) EMD &Tender Fee exemption is allowed for only MSME unit/PSU unit and units having Udhyog Aadhar Memorandum.

COVERNO.2:FINANCIAL BID

- 1. Bidders shall submit their lowest offer in a separate cover.
- 2. The basic rate with split-up of taxes, transportation charges if any should be clearly mentioned in financial bid.

SPECIFICATIONS

Sl. No.	Description	Quantity
1	Medicine shelf work Using 1.1/2x1 squire and sliding section 5 mm plain glass and 3mm PVC sheet size 3.55" widthx2.8H	10.18mter

TERMS & CONDITIONS

- 1. The bidders shall sign and seal in all pages of the Tender Notice and Tender documents.
- 2. Tenders forwarded through e-mail will not be entertained.
- 3. Tenders sent without two Cover system is liable to be rejected.
- 4. Tenders received after the due date and time will not be considered.
- 5. Financial bids of those who technically qualified alone will be evaluated.
- 6. The rates furnished by bidders shall be inclusive of statutory duties, all type of taxes,transportation, delivery and installation charges(Tax percentage has to be clearly mentioned).
- 7. The delivery/supply/Installation of the items has to be carried out within 2 weeks on receipt of the Work/Purchase Order.
- 8. In case of electronic goods/computer system and peripherals onsite warranty certificate copy from the manufacturer has to be submitted to Corporation.
- 9. prescribed in tender. If there is any variation in the specification of the product supplied the same has to be replaced.

10. The assurance of quality, time bound supply, delivery and installation of the

products/execution of works at customer site will be the sole responsibility of the

bidder and they should ensure the same.

11. The Successful bidder on award of Purchase order based on the tender, has to

return a copy of the same to SIDCO duly signed and sealed.

12. The tender should be valid for a period of three months from the date of opening of

tender.

13. Following documents are to be presented by the successful bidder for payment

after Supply:

> Triplicates of invoices

Acceptance, Completion and Delivery certificate has to be produced from

the customer department with specific remarks.

14. The rate offered must be valid for 90 days.

17. The Manager, SIDCO Marketing Centre - Wayand, Kerala SIDCO reserves

the right to accept or reject

18. The L1 bidder who repeatedly withdraw from the work after awarding of contract

for more than two times during a financial year will be blacklisted and such firm's

tenders will not be considered in future.

19.Delivery Location: wayanad

Signature of issuing authority

Kerala SIDCO Ltd,

SIDCO SMC Wayanad

Mini Industrial Estate,

Sulthan Bathery, Wayanad-673592

Kerala Ph: 04936-220274, Website:www.keralasidco.com

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Tender Acceptance Form

I/We agree to all above terms and conditions of the TENDER NO: NZ/SMC/WYD/2024-25/MT.No.05 date 26/01/2024 Medicine shelf work as per the specifications/drawings provided in the tender and quote the rate in financial bid of the tender.
Name & Full address of the tenderer: (with e-mail id & mobile number)
(with 6 man id & moone nameer)
Details of items offered against tender with catalogue if any:
Delivery period:
Warranty/Shelf Life:
Our bank details provided below
Bank Name:
Account No.
IFSC No.
Signature of the Tenderer with Seal
Place:
Date:
BID FORM
From,

To,		
Mini I	ger O Marketing Centre, Industrial Estate In Bathery, Wayanad-673592	
Sir,		
Sub:	Tender for the supply of Medicine shelf work	
Ref. 7	Fender No NZ/SMC/WYD/2024-25/MT.No.05 dated :26/01/	/2025
2.3.	Having examined the conditions of tender contract, the acknowledged, I / we, undersigned, tender specification said terms conditions. Bid submitted by us is properly sealed and prepared salteration and replacement. We understand that you are not bound to accept the lower I / We affirm that I / We have enclosed the acceptance also all brochures detailing the technical specification Dated this	s referred above and also to the o as to prevent any subsequent st or any bid, you may receive. of all terms and conditions and of the items quoted by me/us.
	Signature of	
In capa	acity of duly authorized to sign the bid for and on behalf o	f
Witnes	ss 1	Witness 2

(ANNEXURE-I TO BE FURNISHED IN Rs.200 STAMP PAPER)

FORM OF AGREEMENT (For contract for supply of specific quantities)

AGREEMENT executed day of
M/s(Called the Contractor) and
The District Manager, SIDCO on behalf of Keral-
SIDCO Limited. (Hereinafter call the SIDCO)
WHEREAS the Contractor has tendered for the supply of articles for the use of the Government as per the Tender Notification No
published at website: www.keralasidco.com which tender notifications shall form part of thi
Agreement as if incorporated herein.
AND WHEREAS the SIDCO has/has been pleased to accept the offer in respect of the article mentioned in the copy of the order attached.
AND WHEREAS the Contractor has as security for the due fulfillment of his obligation under this deed deposited Rs being percent of the estimated

NOW THESE PRESENTS WITNESS AS FOLLOWS

1. The contractor hereby declares that the goods sold to the buyer under this contract shall be of the best quality and workmanship and shall be strictly in accordance with the specifications as sample and particulars contained in the copy of the order attached herewith and the contractor hereby guarantees that the said goods would continue to conform to the description and quality aforesaid for a period of one year from the date of delivery of the said goods to the SIDCO and that notwithstanding the fact SIDCO may have inspected and/or approved the said good, if during the aforesaid period of one year the said goods be discovered not to conform to the description and quality aforesaid or have deteriorated (and the decision of SIDCO in that behalf will be final and conclusive) SIDCO will be entitled to reject the said goods or such portion thereof as may be discovered not to conform to the said description and quality. On such rejection, the goods will be at the Contractor's risk, and all the provisions herein contained relating to rejection of goods etc. shall apply. The contractor shall, if so called upon to do replace the goods etc. or such portion thereof as is rejected by SIDCO. Otherwise the Contractor shall pay to SIDCO such damages as may arise by reason of the breach of the condition herein contained. Nothing here in contained shall prejudice any other right of SIDCO in that behalf under this contractor or otherwise.

- 2. Request for enhancement of rates once accepted will not be considered except where SIDCO have, prior to the actual suppliers, expressly agreed in writing for any price variation under specified circumstances. Conditions of sales or other special terms and conditions if any printed on the quotation sheet of the contractor or attached with contractor's tender or any other letter or paper from the contractor will not govern this contract nor bind SIDCO in any manner whatsoever unless such terms have been expressly accepted by the SIDCO in writing.
- 4. The contractor agrees that time is the essence of this contract.
- 5. If the contractor defaults in the supply of all or any of the articles correctly and promptly as above SIDCO is at liberty to procure the same from elsewhere without canceling the contract as a whole. If SIDCO incur, in thus procuring such materials, higher cost than the agreed rate such excess cost may be deducted by SIDCO from the Contractor's bill or adjusted or otherwise realized from his security deposit or recovered from him by other means. The contractor agrees that he shall not be entitled to claim the excess, if any of the tendered rates over such cost to SIDCO.

6.

- (a) All payments to the contractor for suppliers effected satisfactorily will be made scrutiny of his bills.
 - I. Either by cheques drawn on Government Treasuries.
 - II. Or by account payee cheque drawn on SIDCO's Bankers.
 - III. Or in the case of supplies from abroad by Drafts or otherwise as may be agreed to.
- (c) The firms will produce stamped pre-receipted invoices for payments.
- 7. All incidental expenses incurred by SIDCO for making payment outside the District in which the claim arises shall be borne by the contractor.
- 8. The contractor shall not assign or make over in part or wholly the contractor or the benefits or burdens thereof. The contractor shall not underlet or sublet the execution of the contract or any part thereof without the consent of SIDCO in writing SIDCO shall have absolute power to refuse such consent or rescind such consent (if given) at any time. The contractor shall not be relieved from his obligation, duty or responsibility under this contract even if consent to let or sublet is given by SIDCO.
- 9. Not withstanding the provisions contained in clause 4 SIDCO shall have the right to cancel the contract for any default on the part of the contractor in due performance thereof.
- 10. It shall be lawful for the SIDCO from and out of any moneys for the time being payable or due to the contractor from SIDCO under this contract or otherwise to set off any loss or expense, cost of damages, sustained or incurred by SIDCO by reason of the cancellation of the contract

- 11. The security deposit shall subject to the conditions specified herein be returned to the contractor within three months after the expiration of the contract, if the contractor has performed his obligation under the contract. In all cases where are guarantee for the goods supplied the security deposit will be released only after the expiry of the guarantee period.
- 12. The contractor agrees that any communication addressed to him may be handed over to him or his agent personally or left at his residence or place of business or may be sent by prepaid post to his address as mentioned in this deed.
- 13. The contractor agrees that all sums found due to SIDCO under or by virtue of these presents shall be recoverable from him and his properties movable and immovable under the provisions of the Revenue Recovery Act for the time being in force as though they are arrears of land revenue or in any manner as SIDCO may deem fit.
- 14. The contractor agrees that any sum of money due and payable to him from SIDCO shall be adjusted against any sum of money due to SIDCO from him under any other contracts.
- 15. It is mutually agreed that all amounts due to SIDCO toward damages or lose from the contractor shall be recovered either by initiating revenue recovery proceedings under the Revenue Recovery Act of through the courts at Ernakulam only.

IN	WITNES	SS WHE	RE OF	THE	CONT	RACTOR			
							hri		`
					Manag	ger/Special	Officer/Sr.	Manager	SIDCO
						1	For and on beha	of the Ker	ala Small
Industries Development Corporation Ltd., Thiruvananthapuram have here unto set their hands.									
Signed sealed and Delivered by:									

SIGNATURE OF THE CONTRACTOR

In the presence of witnesses:

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Kerala Small Industries Development	(H.E.Name & Designation) for and on behalf of Corporation Ltd, Thiruvananthapuram.
	SIGNATURE OF THE
In the presence of witnesses	
1.	
2.	