



H. P. GOVERNMENT DENTAL COLLEGE AND HOSPITAL, SHIMLA-171001

Office: Shimla-171001, HP India

Phone: 0177-2658838, 22652562 Fax: 0177-2651483

Website: <http://www.hpgdcshimla.org.in> and <https://www.hptenders.gov.in>

Email: hpgdcshimla@gmail.com and rkshpgdcshimla@gmail.com

Tender Ref. No. HFW(GDC)G(6)-6/99- 3492

Dated : 18-07-2025

HP SHIMLA-171001

NOTICE FOR INVITING E-TENDER


1. Principal, H.P. Government Dental College & Hospital, Shimla invites e- tender from the eligible Dealers/Firms & qualified bidders as per terms of the tender document for **Comprehensive Maintenance Contract (CMC) for repair of Dental Chairs with Accessories** of H.P. Government Dental College & Hospital, Shimla on F.O.R door delivery basis.
2. The detailed tender document may be viewed and downloaded from website: <https://hptenders.gov.in> w.e.f. 19-07-2025 to 11-08-2025 against the payment of ₹1,000/- (Rupees one thousand Only) in shape of DD in favour of Principal, H.P. Government Dental College & Hospital, Shimla & payable at Shimla only.
3. The Various timelines as regarding the tender process are a part of the tender documents itself. However, the last date and time for submission of bid and any bid received on or after the schedule date and time will not be accepted.
4. Each prospective bidder shall submit their bids, complete in all respect as per terms of the tender, on the e-tender portal specified by the State Government i.e. <https://hptenders.gov.in> as per the guidelines specified in this tender document and the instructions available on the said e-tender portal.
5. All subsequent corrigendum, modifications and clarifications in respect of this tender will be published only on aforesaid websites only. The bidders are advised to visit the aforesaid website regularly.
6. Any communication regarding the tender shall be made only on the address & contact details mentioned below.
7. The undersigned reserves the right to reject any or all the tender offers without assigning any reason.


Principal

**H.P. Govt. Dental College
And Hospital, Shimla-171001.**

Cont. No. 0177-2658838, M.No.9418470020

e-mail-id: hpgdcshimla@gmail.com


Assistant Controller (F&A)
H.P. Govt. Dental College
And Hospital, Shimla


Principal
H.P. Govt. Dental College
And Hospital, Shimla

H. P. GOVERNMENT DENTAL COLLEGE AND HOSPITAL, SHIMLA-171001

Phone: 0177-2658838, 2652562 Fax: 0177-2651483

Website: <https://hptenders.gov.in> and <https://www.hpgdcshimla.org.in>

TENDER FOR COMPREHENSIVE MAINTENANCE CONTRACT (CMC) FOR REPAIR OF DENTAL CHAIRS WITH ACCESSORIES, H.P. GOVT. DENTAL COLLEGE & HOSPITAL, SHIMLA-171001.

E-TENDERING SCHEDULE OF EVENT:-

| | |
|---|--|
| Date & Time of on-line publication : | 19-07-2025 (before 05:00 PM) |
| Period for Downloading of e-tender document : | 19-07-2025 to 11-08-2025. |
| Date for pre-bid meeting | 28-07-2024 at 2:30PM |
| Issue of Addendum /revised Tender Document (if required) | On or before 30-07-2024; On the following website: https://hptenders.gov.in |
| Submission of Bid | 30-07-2025 to 11-08-2025 |
| Last date and time of physical submission DD towards payment of tender cost and EMD. | 11-08-2028 upto 1:00 PM in the O/O Principal, H. P. Govt. Dental College & Hospital, Shimla-1 |
| Submission required | Technical Bid and Financial Bid |
| Language of Bid | English |
| Currency of bid | Indian Rupees (INR) |
| Contract period | Initially for a period of 03(three) years from the date of signing the contract by each party (Also vide Clause-1 under the Head "INSTRUCTIONS TO BIDDERS") |
| Address for bid submission | https://hptenders.gov.in |
| Validity of the Bids | 180 (One Hundred & Eighty) days from date of opening of Technical bid documents. |
| Date & Time and Venue for opening of Technical Bid : | 11-08-2025 at 2:30PM Venue: In the Chamber of Principal, H. P. Govt. Dental College & Hospital, Shimla |
| Contact details for all queries: | Name: Dr. Ashu Gupta, Principal Address: H.P. Govt. Dental College & Hospital, Shimla Contact No.: 0177-2658838, or M.No. 94184-70020 E-mail: hpgdcshimla@gmail.com |
| Date of opening of Financial Bid | Date will be communicated later on website: https://hptenders.gov.in |
| Cost of the tender document {Non Refundable} : | ₹1,000/- (Rupees one thousand Only) Demand Draft in favour of Principal, H. P. Govt. Dental College & Hospital, Shimla (HP) payable only at Shimla {Non Refundable} |
| Earnest Money Deposit (EMD) : | The tender must be accompanied with an earnest money ₹ 50,000/- (Rupees Fifty Thousand only) in the shape of Demand Draft in favour of Principal, H. P. Govt. Dental College & Hospital, Shimla (HP) payable only at Shimla. |
| i) Tenderer shall ensure that Proof of deposit of Cost of tender document, Earnest Money Deposit and hard copy of technical bid are dropped in the tender box placed in the office of Principal, H. P. Govt. Dental College & Hospital, Shimla (HIMACHAL PRADESH) on or before the last date and time indicated above for opening of technical bid. | |
| ii) If the date fixed for the opening of tender is declared a holiday, the tender shall be opened on the next working day at the same time as fixed for the original date for this purpose. | |

web site <https://www.hpgdcshimla.org.in> (for reference only) and Tenders Himachal Pradesh site <https://www.hptenders.gov.in>

Assistant Controller (F&A)
H.P. Govt. Dental College
And Hospital, Shimla


Principal
H.P. Govt. Dental College
And Hospital, Shimla


ELIGIBILITY OF BIDDERS:

1. This invitation for bids is open to all organizations, who fulfil the eligibility and qualification criteria specified hereunder:

| | |
|----|---|
| 1. | All documents/annexure etc. As mentioned in Annexure-VII |
| 2. | If any bidder fails to meet the minimum qualification criteria, his bid shall be summarily rejected |

NOTE : ANY INFORMATION WHICH IS DESIRED ON A SPECIFIC FORMAT/ ANNEXURE FROM BIDDER(S) IS TO BE PROVIDED AS SUCH. IN CASE OF ANY DEVIATION, THE BID(S) WILL BE REJECTED STRAIGHT AWAY.


Assistant Controller (F&A)
H.P.Govt. Dental College
And Hospital, Shimla


Principal
H.P.Govt. Dental College
And Hospital, Shimla

1. INSTRUCTIONS TO BIDDERS:-

1. The Principal, HP, Govt. Dental College & Hospital, Shimla-1 intends to enter into a Rate Contract period initially for a period of 03 (three) years from the date of signing the contract by each party and thereafter will be extended on year to year basis for a maximum period of 05 (Five) years on the same rate(s) and terms and condition as agreed in previous year(s) subject to:-
 - (i) mutual consent of both parties; and
 - (ii) satisfactory performance in previous year(s);
2. Bids are invited, for and on behalf of the Principal, HP, Govt. Dental College & Hospital, Shimla-1 from established, and experienced entities CMC for repair of Dental Chairs with accessories as per the Terms and conditions appended herein.
3. Bidders are requested to study the tender document and terms & conditions carefully. Submission of tender shall be deemed to have been done after careful study and examination of the tender document with full understanding of its implications.
4. **The interested bidders are advised to visit this institution to inspect the Dental Chairs to assess the scope of business before submitting bid/tender.**
5. It will be imperative on each bidder to fully acquaint himself with all the local conditions and factors which would have any effect on the performance. No request for the change of price, or time, schedule of delivery of stores shall be entertained after the award of work on account of any local condition or factor.
6. The bidders will not form a part of the cartel and put in supporting quotations of some other company. This will debar the company for participating in other tenders floated or to be floated in by the purchaser. The authorities can compare the prices of other Bidders L2, L3 etc. also with the prices quoted in other tenders for same task and in case of discrepancy suitable action will be initiated.

2. INSTRUCTIONS FOR SUBMISSION OF COST OF TENDER DOCUMENT AND EARNEST MONEY DEPOSIT

Bidder shall ensure that the Cost of tender document, Earnest Money Deposit along with technical bid in the office of the Principal, H. P. Govt. Dental College & Hospital, Shimla-1 on or before the last date and time indicated above. If the date fixed for the opening of tender is declared a holiday, the tender shall be opened on the next working day at the same time as fixed for the original date for this purpose. The tender document and other instructions can be downloaded or viewed from the portal <https://hptenders.gov.in> and cost of tender document (non-refundable) as mentioned in the tender form shall have to be deposited in the shape of demand draft favoring of Principal, H. P. Govt. Dental College & Hospital, Shimla -1 before the last date and time of submission of tender and proof thereof should be uploaded in Technical Bid of the tender document. **The name of the bidder, complete postal address and Mobile No. must be mentioned on the back of Demand Draft (DD).**

3. INSTRUCTIONS FOR E- BIDDING:-

1. Tenders not confirming to the essential requirements, as per check list will be rejected and no correspondence thereof shall be entertained whatsoever.
2. Bids submitted must be unconditional and no communication will be made till the finalization. Late and delayed tenders will not be accepted.
3. The Tender Inviting Authority (Principal, H. P. Govt. Dental College & Hospital, Shimla -1) reserves the right to accept or reject any or all the tenders without assigning any reason thereof.
4. The Bidder should register on website <https://hptenders.gov.in> and obtain User-ID and Password before tendering.
5. Entire tender process will be carried out on line through website <https://hptenders.gov.in>. Bidders are advised to procure E-Token / Digital Signing Certificate from suitable vendors or from any authorized agency.
6. Before submission of online bids, bidders must ensure that scanned copies of all necessary documents shall have been uploaded with the bid.
7. Bidders are advised to check/see website <https://hptenders.gov.in> regularly to check for any amendment/corrigendum in the tender document. All subsequent notifications/ amendments shall be

published only on the aforesaid website only.

8. The bids shall be opened on the date and time mentioned in the Tender Notice. If the date fixed for the opening of the tender is declared a holiday, the tenders shall be opened on the next working day at the same time as fixed for the original date for this purpose.

4. **THE E-TENDER DOCUMENT SHALL BE UPLOADED IN TWO PARTS:-**

- a. **Pre-qualification/ Eligibility Bid:-** The Bidders shall submit and upload required documents, information required as per tender document. It shall contain scanned copies of all requisite documents, certificates etc. as specified in the tender document duly filled in and digitally signed. All the documents must be scanned and uploaded in pdf. format with 100dpi with black and white option. The scanned documents should be clear and legible.
- b. **Financial Bid/ Price Bid/ BOQ:-** It shall contain financial bid / BOQ uploaded in .xls format which will be available for Bidder on website <https://hptenders.gov.in> online. The financial bid/BOQ will be opened only of those Bidders who qualify minimum eligibility criteria/ technical evaluation. Financial Bid/BOQ will not be accepted in physical form. Date & Time for opening of Financial Bid/Price Bid/BOQ shall be published on the aforesaid website after technical evaluation/ who qualify minimum eligibility criteria.

5. **DOCUMENTS SUPPORTING THE MINIMUM ELIGIBILITY CRITERIA/ TECHNICAL EVALUATION:-**

Following Documents are required to be uploaded online for Pre-Qualification bid:

1. Tender Form (with Annexure) duly filled in, where applicable and with Signatures of the bidder or his/her authorized signatory on each page of the Tender Document in acceptance of the terms and conditions contained in the Tender Document.
2. Scanned copy of PAN (Permanent Account Number) of the tenderer/firm issued by the Income Tax Department to be uploaded. In case of a partnership firm, the PAN should be in the name of the firm or individual applying for tender only.
3. Copy of GST (Goods and Service Tax) registration certificate to be uploaded. In case of a partnership firm, the GST should be in the name of the firm or individual applying for tender only.
4. Copy of Annual Turnover Certificate duly issued by Chartered Accountant showing Annual Turnover for the preceding three years which should not less than **₹25,00,000/- (Rupees Twenty Five Lakh Only)**. Please don't attach any balance sheet or other documents.
5. Scanned copy of the valid authorization letter given by the directors/owner of the firm /agency in favour of the authorized signatory to be uploaded or scanned copy of Power of attorney in case of a partnership firm to be uploaded. (Not required in case of individuals).
6. An undertaking to be submitted/ uploaded duly signed by the tenderer/ bidder on a judicial stamp paper of ₹10/- (Rupees Ten only) that they have not been blacklisted by any State /Central Government Departments/other organizations.
7. **All documents should be filed and pagged properly with covering letter.**

6. **ESSENTIAL DOCUMENTS REQUIRED FOR PRICE BID:-**

It shall contain financial bid / BOQ uploaded in .xls format which will be available for bidders on website <https://hptenders.gov.in>. The financial bid/BOQ will not be accepted in physical form. The technical bid would be opened first and shall comprise the required documents. The Financial bid/BOQ will be opened only of those bidders who qualify minimum eligibility criteria.

7. **GENERAL CONDITIONS:**

1. The decision of the Principal, H. P. Govt. Dental College & Hospital, Shimla -1, in this regard, shall be final and no requests etc. will be entertained from the bidders.
2. Price bid of only those tenderers shall be opened who qualify minimum eligibility criteria and whose technical bids qualify. Time & Date for opening of Price Bid shall be fixed and intimated to the tenderers qualifying in Pre- Qualification bid.
3. Bids submitted must be unconditional and no communication will be made till the finalization.
4. **Late and delayed tenders** will not be accepted and the office of the undersigned shall not be responsible for any delay caused for the receipt or submission of tenders by post.

Principal

H.P.Govt. Dental College
And Hospital, Shimla

Assistant Controller (E&A)
H.P.Govt. Dental College
And Hospital, Shimla

Assistant Controller (F&A)
H.P.Govt. Dental College
And Hospital, Shimla

5. Bidder submitting a tender would be presumed to have considered and accepted all the terms and conditions of the tender form and Annexure annexed thereto. No inquiry, verbal or written, shall be entertained in respect of acceptance or rejection of the tender.
6. Tender Inviting Authority (Principal, H.P. Govt. Dental College & Hospital, Shimla) reserve the right to accept or reject any or all the tenders without assigning any reason thereof.
7. Tender Inviting Authority may ask for additional information/Document(s), if any. The tenderer has to submit the required information/document as asked for by the Tender Inviting Authority.
8. If during the preliminary examination, the purchaser find any minor infirmity and/or irregularity and/or non-conformity in a tender, the Dental College Authorities may waive the same provided it does not constitute any material deviation and financial impact and, also, does not prejudice or affect the ranking order of the tenderers. Wherever necessary, the purchaser will convey its observation on such 'minor' issues to the tenderer by email etc. asking the tenderer to respond by a specified date. If the tenderer does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.
9. It is the responsibility of tenderer to go through the Tender document to ensure furnishing all required documents in addition to above, if any.
10. The authorized signatory of the bidders must sign the tender duly stamped at appropriate places and initial all the remaining pages of the tender.
11. A tender, which does not fulfil any of the above requirements and/or gives evasive Information /reply against any such requirement, shall be liable to be ignored and rejected. Conditional Tenders shall not be considered. Tender sent by fax/e-mail will be rejected.
12. **Rate of CMC will not be accepted beyond 08% (eight) of the product cost mentioned page-16 alongwith details of dental chairs.**

8. **AWARD OF CONTRACT**

Award of contract will be issued to the Lowest (L-1) Bidder. If due to any reason L-1 bidder fails to deposit due performance security or execute the agreement within stipulated time after depositing the performance security then that bidder will be rejected & its EMD will be forfeited and L-2 bidder may be called for the negotiation and if L-2 bidder agrees to work on the rates quoted by rejected L-1 bidder then contract may be awarded to L-2 Bidder at the L-1 rates. The bidders will not form a part of the cartel and put in supporting quotations of some other company.

9. **PERIOD OF CONTRACT**

The Comprehensive Maintenance Contract (CMC) with the successful tenderer initially for a period of 03 (three) year from the date of signing the contract by each party and thereafter will be extended on year to year basis for a maximum period of 05 (five) years on the same rate(s) and terms and condition as agreed in previous year(s) subject to:

- (i) mutual consent of both parties;
- (ii) satisfactory performance in previous year(s); and
- (iii) availability of funds.

If the service provider wants to discontinue the services he/ she will have to give at least 03 (three) months notice in advance and he/ she will not discontinue the services abruptly till the finalization of fresh tender or any alternate arrangement is made by the department, whichever is earlier.

10. **REFUND OR FORFEITURE OF EARNEST MONEY DEPOSIT:**

Earnest Money Deposit of the unsuccessful bidders will be refunded after the expiry of final validity period. Earnest Money Deposit of the successful bidder shall be forfeited if the contractor does not fulfil any of the following conditions:-

1. If an agreement is not signed in the prescribed form within 15 (fifteen) days of the receipt of the Letter of Award of Contract; or
2. If the Contractor does not commence services within 15 (fifteen) days from the date of signing the agreement for commencement of services; or
3. If any loss is caused to the institutional property. Any such recovery can also be made from the contractor as decided by the Tender Inviting Authority & no correspondence in this regard will be entertained.

Assistant Controller (F&A)
H.P. Govt. Dental College
And Hospital, Shimla

Principal
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And Hospital, Shimla

11. TERMS AND CONDITIONS FOR COMPREHENSIVE MAINTENANCE CONTRACT IN H. P. GOVT. DENTAL COLLEGE & HOSPITAL, SHIMLA -1.

1. All tender rates should be quoted on Fright on Door(FOR) step delivery basis at HP, GDC &H, SHIMLA and all the transit loss what so ever will be borne by the supplier firm (any monetary limit is not acceptable). The institution shall not pay for any transportation charges/ replacement charges.
2. Every Dental Chairs and Accessories should be checked for overhauling once in 06 (six) months and service report be got duly signed from the Head of the Department be submitted to the office of the Principal.
3. Visit once a month by the technical team of the tenderer is mandatorily required. The complaints of the institution with regard to the defect in Dental Chair should be attended to within 03 (three) days positively and submit the service report after getting it duly signed from the concerned Head of the Department.
4. All the spare parts/accessories of dental chairs borne by the tenderer.
5. The successful tenderer shall have to sign an agreement Principal, HP, GDC&H, Shimla containing such terms and conditions as mentioned in this tender document on the stamp paper of ₹100/- (Rupees One Hundred Only).
6. The agreement should be duly attested by the Executive Magistrate or Notarized. The successful tenderer shall have to furnish adequate security by way of Bank Guarantee (vide Annexure V).
7. Tenders without requisite certificates/documents/ EMD and tender fee shall be rejected straight way at the time of the opening of the tender. All documents of the tender should be duly stamped and signed.
8. If the work of the contractor is found unsatisfactory, the undersigned can terminate the contract with one month prior notice and in such case the amount of the bank guarantee shall be forfeited.
9. **The CMC includes all Mechanical, Electrical, Electronic components, Drainage of internal pipe, Total maintenance which is required for routine day to day working of dental chairs including all accessories except accidental breakage by the user and Hand piece cartridge Air rotor hand piece and tips of scaler.**
10. All the spare parts/ accessories of dental chairs will be borne by the tenderer/ bidder.
11. The rates once approved cannot be enhanced in any case and under any circumstances. The approved contractor shall not be at liberty to terminate the contract in between the first year of contract. If the contractor wishes to terminate the contract in between the first year of contract and Bank Guarantee shall be forfeited immediately.
12. EMD already deposited in connection with any other tenders, even if for the same/similar stores by the tenderer will not be considered against this tender.
13. The Comprehensive Maintenance Charges (CMC) will be paid to bill raising authority after successful completion of 01(one) year subject to the satisfaction of the Tender Inviting Authority regarding services provided and after imposing the penalty (if any).


12. EARNEST MONEY DEPOSIT:

The bidder shall pay the respective amount of Earnest Money Deposit (EMD) ₹50,000/- (Rupees Fifty Thousand) only along with the Technical Bid by way of DD (Demand Draft) in favour of Principal, H. P. Govt. Dental College & Hospital, Shimla -171001 drawn on any Nationalized Bank/ Scheduled Bank payable at Shimla only. Bids received without tender fees and Earnest Money deposit (EMD) shall stand rejected and thus shall not be considered for evaluation etc. at any stage. Original EMD is to be deposited in the office of Principal before last date.

13. PERFORMANCE SECURITY :-

The successful bidders have to execute a contract on Indian non judicial stamp paper of ₹100/- (Rupees one Hundred only) within 15 (fifteen) days from the date of award of this tender in his favour and also furnish Performance Security equal to 6% (six percent) of the total cost of annual contract in the form of Bank Guarantee from Scheduled bank in favour of **Principal, H.P. Govt. Dental College & Hospital, Shimla** for the due performance of the contract. In the event of any breach/violation or contravention of any terms and conditions contained herein by the bidder, the said security deposit shall be forfeited by the Tender Inviting Authority. Performance Security should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations.

If tender is extended performance security shall also to be extended. If the per Performance Security is not submitted within 15 (fifteen) days after the issue of letter of award of work, his/ her bid


Assistant Controller (F&A)
H.P. Govt. Dental College
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Principal
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security (EMD) shall be forfeited and award of tender in supplier's favour automatically stands terminated at his cost & liability, unless time extension has been granted by Principal, H. P. Govt. Dental College & Hospital, Shimla -171001. No interest shall be paid by the **Principal, H.P. Govt. Dental College & Hospital, Shimla** on earnest money or performance security.

14. PENALTY:

A penalty, if the complaint is not attended within stipulated period a penalty of @ 0.1% (zero point one per cent) per day of the total amount of the contract subject to the maximum of 10% (ten per cent) of the total amount of the contract will be levied upon the approved contractor.

15. SIGNING OF CONTRACT

The successful tenderer shall have to sign an agreement containing such terms and conditions as per tender for entering into CMC on the stamp paper of ₹100/- (Rupees One Hundred Only). The agreement should be duly attested by the Executive Magistrate.

16. ARBITRATION

Disputes, if any, shall be subjected to the sole arbitration of the College authority and the decision taken thereby shall be final and binding on both the parties.

17. JURISDICTION

The courts at Shimla will have the jurisdiction for trial of any matter, dispute or reference between the parties arising out of the contract. It is specifically provided that no court outside and other than Courts at Shimla shall have jurisdiction in the matter.

18. FORCE MAJEURE

Any failure of omission or commission to carry out the provisions of the contract by the contractor shall not give rise to any claim by either of the party to contract, if such failure of omission or commission arises from an act of God, which shall include all acts of natural calamities such as fire, flood, earthquake, hurricane or any pestilence or from civil strikes, compliance with any statute and/or regulation of the Government, lockouts and strikes, riots, embargo or from any political or other reasons beyond the contractor's own control including war (Whether declared or not) civil war or state or insurrection, provided that notice or the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of such an event which could be attributed to Force Majeure conditions.

19. TERMINATION FOR DEFAULT

The H.P.GDC may without prejudice to any other remedy for breach of contract, by written notice of default sent to the contractor, terminate the contract in whole or in part.


- i) If the contractor fails to comply with the provisions of the contract or breaches any other conditions as specified in the contract, OR
- ii) If the contractor fails to perform any other obligation(s) under the contract.


20. TERMINATION FOR INSOLVENCY

The College authority may at any time terminate the contract by giving written notice to the contractor, without compensation to the contractor, if the contractor becomes bankrupts or otherwise insolvent (which shall be a breach of the contract on the part of the contractor), provided such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter.

21. TERMINATION FOR CONVENIENCE

The HP,GDC&H, Shimla may by written notice sent to the Contractor terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the HP,GDC&H, Shimla convenience.


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Principal
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ANNEXURE-I

TENDER APPLICATION FORM

Date: _____

To

(Complete address of the purchaser)

Ref.: Your Tender document No. _____ dated _____

We, the undersigned have examined the above mentioned Tender document, including amendment /corrigendum No. _____, dated _____ (if any). We now offer to render maintenance services in conformity with your above referred tender document.

If our tender is accepted, we undertake to render maintenance services and perform as mentioned above, We further confirm that, if our tender is accepted, we shall provide you the performance security of required amount in an acceptable form in terms of your work order after the approval of contract award.

We agree to keep our tender valid for acceptance as required in the "General Instructions to Tenderers" or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

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


We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.


We confirm that we fully agree to the terms and conditions specified in above mentioned Tender document, including amendment/ corrigendum if any.

(Signature with date)

(Name and designation)

Duly authorized to sign tender for and on behalf of


Assistant Controller (F&A)
H.P.Govt. Dental College
And Hospital, Shimla


Principal
H.P.Govt. Dental College
And Hospital, Shimla

ANNEXURE-II**DECLARATION REGARDING ACCEPTANCE OF TERMS & CONDITIONS
CONTAINED IN THE TENDER DOCUMENT**

To

The Principal,
H.P. Government Dental
College & Hospital, Shimla-1

Sir,

I/we have carefully gone through the Terms & Conditions contained in the Tender Document No. HFW(GDC)G(6)-6/99- Date _____ regarding “**Comprehensive Maintenance Contract (CMC) for repair of Dental Chairs with Accessories**” for the H.P. Government Dental College & Hospital, Shimla-1. I, declare that all the provisions of this Tender Document are acceptable to me/my Company. I/we further certify that I/ we am/ are an authorized signatory of my company and am/we, therefore, competent to make this declaration.

Yours very truly,


Name: _____


Designation: _____

Company: _____

Address: _____

NOTE: Declaration should be uploaded on stamp paper of ₹10/- (Rupees Ten Only) and the same should be notarized.


Assistant Controller (F&A)
H.P. Govt. Dental College
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Principal
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ANNEXURE-III**UNDERTAKING REGARDING NON BLACK-LISTED**

From
[Name of Bidder]
[Address of Bidder]
Date: [insert date], 2025

To

**Principal,
H.P. Govt. Dental College
& Hospital, Shimla-1**

Subject: Undertaking regarding the bidder non blacklisted.

Dear Sir,

I, [insert name] designated as [insert title] at [insert location] of [insert name of Bidder] and being the authorized signatory for and on behalf of the Bidder, do hereby declare and undertake that we have not been black-listed by any Government Organization.


Dated this day of, 2025


(Signature)

..... (insert name of the authorized signatory) In the capacity of [position]

Duly authorized to sign this Bid for and on behalf of [name of Bidder]

NOTE: Declaration should be uploaded on stamp paper of ₹10/- (Rupees Ten Only) and the same should be notarized.


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Principal
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ANNEXURE-III

ANNUAL TURNOVER CERTIFICATE

The annual Turnover of M/s.....for the past three financial years are given below and certified that the statement is true and correct.

| Sr. No. | Financial Year | Turnover in Lakh (₹) |
|---------|------------------|----------------------|
| 1. | 2022-23 | |
| 2. | 2023-24 | |
| 3. | 2024-25 | |
| | TOTAL (₹) | |

Note: Please don't attach any balance sheet or other documents.

Average Annual turnover during the financial years 2022-23, 2023-24 & 2024-25 is
₹ _____ Lakh

Signature of Chartered Accountant

(Name in Capital)

Membership No. UDIN:

Date:

Seal:

NOTE: Minimum average annual turnover should be ₹25,00,000/- (Rupees Twenty Five Lakh Only)



Assistant Controller (F&A)
H.P.Govt. Dental College
And Hospital, Shimla



Principal
H.P.Govt. Dental College
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ANNEXURE-VBANK GUARANTEE FORM FOR PERFORMANCE SECURITY

To

The Purchaser, (supply order placing Authority)

.....

.....

WHEREAS _____ (Name and address of the supplier) hereinafter called "the supplier" has undertaken, in pursuance of contract no _____ dated _____ to enter into **Comprehensive Maintenance Contract (CMC)** herein after called "the contract".

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract.

AND WHEREAS we have agreed to give the supplier such a bank guarantee; NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of ₹ _____ (Amount of the guarantee in words and figures) which is 6% (six per cent) of the total value of the contract, and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.


This guarantee is valid up to _____ (mention date).


.....
(Signature with date of the authorized officer of the Bank)

.....
Name and designation of the officer .

..... Seal,
name & address of the Bank and address of the Branch.

NOTE: Performance Security shall remain valid for a period of sixty days from the date of completion of contract period to the best of satisfaction of Procuring Department.


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ANNEXURE-VI**DETAIL PROFILE OF THE BIDDER/TENDERER**

| | | |
|----|------------------------------|--|
| 1 | Name of the Bidder/Tenderer | |
| 2 | Postal address* | |
| 3 | Country | |
| 4 | State | |
| 5 | City | |
| 6 | Pin Code | |
| 7 | Telephone No. with STD Code | |
| 8 | Mobile No. | |
| 9 | E-mail Identity (Primary) | |
| 10 | Alternative E- mail Identity | |

Signature of the Principal Officer of the
Company/firm with seal/stamp

Name:


Designation:


(insert name of the authorized signatory)

In the capacity of [position]

Duly authorized to sign this Bid for and
on behalf of [name of Bidder]

***NOTE:** Address on all the documents should not mismatch. In case of address mismatch, please submit a self attested chronological list of organization/ firm addresses.


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ANNEXURE-VII**CHECK LIST DULY FILLED IN & TO BE ATTACHED WITH THE TECHNICAL BID**

| Sr. No. | Particulars | Yes/ No | Page No. | Remarks |
|---------|---|---------|----------|---------|
| 1. | Whether cost of Tender document in the shape of Demand Draft (DD) for ₹1,000/- (Rupees one thousand Only) submitted? | | | |
| 2. | Whether Earnest Money Deposit in the shape of DD for ₹50,000/- (Rupees Fifty thousand Only) submitted? | | | |
| 3. | Whether Tender Application form (Annexure-I) uploaded & submitted? | | | |
| 4. | Whether Annexure-II uploaded & submitted? | | | |
| 5. | Whether Annexure-III uploaded & submitted? | | | |
| 6. | Whether Annexure-IV uploaded & submitted? | | | |
| 7. | Whether Annexure-VI uploaded & submitted? | | | |
| 8. | Whether uploaded & submitted self attested copy of Permanent Account Number (PAN) and Goods & Service Tax (GST) registration certificate? | | | |

N.B.

1. All pages of the enclosed Tender should be page numbered and indexed.
2. The Tenderer may go through the checklist and ensure that all the documents/ confirmations listed above are enclosed in the tender and no column is left blank. If any column is not applicable, it may be filled up as Not applicable.
3. It is the responsibility of tenderer to go through the tender document to ensure furnishing all required documents in addition to above, if any.

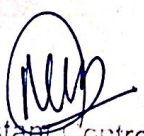
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(Signature with date)

(Full name, designation & address of the person duly authorized sign on behalf of the Tenderer)

For and on behalf of

(Name, address and stamp of the tendering firm)


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DETAILS OF DENTAL CHAIRS REQUIRED FOR COMPREHENSIVE MAINTENANCE CONTRACT:-

| Sr. No. | Description of Dental Chairs | Year of Installation | Total No. of Dental Chairs | Cost of one Dental Chair |
|---------|------------------------------|----------------------|----------------------------|--------------------------|
| 1. | CRB Make | 2015 | 58 Nos. | ₹2,47,000/- |
| 2. | CRB Make (Peado Chair) | 2015 | .09 Nos. | ₹1,40,600/- |
| | | TOTAL | 67Nos. | |



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