

**Dr YSR AAROgyASRI HEALTH CARE TRUST**  
**GOVERNMENT OF ANDHRA PRADESH**

**NOTICE INVITING TENDER No.01/2020-2021, Dt:19.03.2021**

Tenders to auction for the items mentioned in **Schedule “A”** are invited from the parties

The Tender Schedules can be downloaded from the web site [www.ysraarogyasri.ap.gov.in](http://www.ysraarogyasri.ap.gov.in) on the dates mentioned below abstract.

1	Department Name :	<b>Dr. YSR Aarogyasri Health Care Trust</b>
2	Tender Notice No. :	<b>01/2020-2021, Dt: 18.03.2021</b>
3	Tender Subject :	Auction of cubicles, work stations, wooden doors, glass doors etc
4	Estimated Contract Value :	<b>9,67,630/-</b>
5	Period Of Contract :	<b>12 days</b>
6	Form Of Contract :	Lumpsum
7	Tender Type :	Open
8	Tender Category :	Auctionable Goods
9	EMD / Bid Security :	<b>5% of the Bid value</b>
10	EMD/Bid Security Payable To :	In the shape of Demand Draft in favor of Chief Executive Officer, Dr YSR Aarogyasri Health Care Trust 10 days from the date of bid submission to be obtained from any Government owned Public Sector Bank or any Scheduled Commercial Bank.
11	Transaction Fee Payable To :	CEO, Dr. YSR AHCT
12	Tender Schedule downloaded Opening Date :	<b>19.03.2021, 10:30AM onwards from the web site of Dr. YSR AHCT</b>
13	Tender Schedule downloaded Closing Date :	<b>25.03.2021 up to 3:00PM from the web site of Dr. YSR AHCT</b>
14	Bid Submission Closing Date :	<b>25.03.2021 up to 4:30PM</b>
15	Pre-Qualification/ Technical Bid Opening Date (Qualification and Eligibility Stage) :	Not Applicable
16	Bid Opening Date	<b>26.03.2021, 11:30AM</b>
17	Place Of Tender Opening :	At O/o. Chief Executive Officer, Dr YSR Aarogyasri Health Care Trust, D.No. 241, Near NRI Junction, Chinna Kakani, Guntur – 522503.
18	Officer Inviting Bids/Contact Person :	Executive Officer - Administration
19	Address/E-mail id :	Executive Officer – Administration at O/o. Chief Executive Officer, Dr YSR Aarogyasri Health Care Trust, D.No. 241, Near NRI Junction, Chinna Kakani, Guntur – 522503. /ap_c388@ysraarogyasri.ap.gov.in
20	Contact Details/Telephone	Executive Officer – Administration at O/o. Chief Executive Officer, Dr YSR Aarogyasri Health Care Trust, D.No. 241, Near NRI Junction, Chinna Kakani, Guntur – 522503. <b>Mob No. 8333817330</b>
21	Location of the Auction and Auctioned items available	Door No: 25-16-116/B, Back side of Goutham’s Hero Showroom, Chuttugunta, Guntur- 522004

## **22. Eligibility Criteria:**

Participants in the auction should produce the following along with the bid document.

- a) Schedule B – Bid Document
- b) Copy of PAN card with a copy of latest income tax return submitted with Proof of receipt.
- c) Copy of GST registration.

Even though the Tenderers meet the above qualifying criteria, they are liable to be disqualified/debarred/ suspended/blacklisted if they have

- ❖ Furnished false/fabricated particulars in the Forms, Statements and Annexures submitted in proof of the qualification requirements and/or
- ❖ Not turned up for entering into agreement, when called upon.
- ❖ record of poor progress such as abandoning the work, not properly completing the contract, inordinate delays in completion, litigation history or financial failures etc. and/or

Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust reserves the Right to accept or reject / cancel the tender any or all the tenders without assigning any reason therefore.

## **23. Procedure for Bid Submission:**

All the bidders shall submit the Hard Bid Documents (Schedule – B) along with the enclosures at the office of Dr. YSR Aarogyasri Health Care Trust, D. No. 241, Near NRI Junction, Chinna Kakani, Guntur – 522503.

## **24. Terms & Conditions:**

1. The successful bidder should pay the E.M.D calculated at **5%** of Bid amount at the time of signing the contract in the shape of demand draft to the Bid schedule for a total period not less than the stipulated period of completion of the work.
2. In the process, if the works are stalled due to legal intervention or due to natural calamities, no compensation will be paid.
3. The CEO, Dr. YSR AHCT reserves the right to cancel / alter the bid conditions at any time.
4. The bidder should quote his rates inclusive of all taxes.
5. Authorized service person name contact number should be furnished along with bid.
6. Income Tax: During the currency of the contract deduction of income tax at **Prevailing rate** shall be made from the gross value of each bill of the contract as per Income tax Act, 1961 shall be followed. The Income tax will be recovered from gross value of the work bill of contractor as amended by the Government from time to time.
7. If the lowest Tenderer does not turn up to conclude the Agreement even after specified time mentioned in the notices, the concerned Agreement concluding Authority shall suspend the Business of the irregular Tenderer.

8. The Chief Executive Officer, Dr YSR AHCT, Guntur or his nominee at his office in the presence of Tenderers or their authorized representatives will open the tenders, on the dates mentioned in NIT. If the Office happens to be closed on the dates, the opening of tenders gets automatically postponed to the next working date, the time being unaltered, unless extended by a notification published in News papers or sent through Fax / telegrams to all those who purchased the tender documents.
9. The successful Tenderer is expected to take away all the auctioned items before 30.03.2021.
10. Tenders from Joint Ventures are not acceptable unless specifically stated otherwise.
11. Each Tenderer shall submit only one Tender for the work. A Tenderer who submits more than one Tender will cause disqualification of all the Tenders submitted by the Tenderer.
12. The Tenderer is advised to visit and examine the auctioned items at their own expenditure the location of the auctioned items readily viewable at the following address - 3<sup>rd</sup>, 4<sup>th</sup> & 5<sup>th</sup> floors – Goutham Hero Show Room, Chuttuguunta, Guntur.
13. A prospective Tenderer requiring any clarification on Tender documents may contact the Executive Officer, Dr. YSR AHCT - 8333817330 .
14. All documents relating to the tender shall be in the English Language only.
15. Tenders shall remain valid for a period of not less than **10 days** from the last date for receipt of Tender specified.
16. The earnest money deposited by the successful Tenderer will not carry any interest and it will be dealt with as provided in the conditions stipulated in the tender. The E.M.D. given in the form of Demand Draft on a Nationalized Bank/Scheduled Commercial Bank. Shall be valid for the duration of contract period plus defect liability period of two years and in case any valid extension of contract period is granted, the validity of DD shall also be extended for the corresponding period. The Demand Draft furnished by the Tenderer towards additional security amount shall be valid till the work is completed in all respects.
17. If an individual makes the tender, it shall be signed with his full name and his address shall be given. If it is made by a firm, it shall be signed with the co-partnership name by a member of the firm, who shall also sign his own name, and the name and address of each member of the firm shall be given, if the tender is made by a corporation it shall be signed by a duly authorized officer who shall produce with his tender satisfactory evidence of his authorization. Such tendering corporation may be required before the contract is executed, to furnish evidence of its corporate existence. Tenders signed on behalf of G.P.A. holder will be rejected.
18. Information relating to the examination, clarification, evaluation and comparison of Tenders and recommendations for the award of a contract shall not be disclosed to Tenderers or any other persons not officially concerned with such process until the tender accepting authority has announced the award to the successful Tenderer. Any effort by a Tenderer to influence the processing of Tenders or award decisions may result in the rejection of his Tender.

19. No Tenderer shall contact the **Chief Executive Officer** or any authority concerned with finalization of tenders on any matter relating to its Tender from the time of the Tender opening to the time the Contract is awarded.
20. The Chief Executive Officer will award or recommend to the competent tender accepting authority for award of the contract to the Tenderer who is found qualified as per the Tender conditions and whose price bid is lowest.
21. After selection, bidder has to pay the value of bidding for auctioned items immediately to the Bank Account as detailed below.

Account No:	037111100001723
Name of the Branch:	Machavaram
IFSC Code	ANDB0000371

22. The bidder should submit the evidence of deposit before entering into the contract agreement.

## SCHEDULE-A

S. No.	Item	Specifications	Quantity	Base Price (Rs.)
1	Wooden Doors with Glass windows	6 Ft. 8Inches X 2 Ft. 7Inches	23	Rs, 24,150/-
2	Wooden Doors	6 Ft. 8Inches X 2 Ft. 3 Inches	8	Rs. 7,200/-
3	Glass Doors	7 Ft. 10 Inches X 3 Ft. 9 Inches	1	Rs. 3000/-
		6 Ft. 9 Inches X 3 Ft. 10 Inches	1	Rs. 2,250/-
		6 Ft. 7 Inches X 3 Ft. 6 Inches	1	Rs. 2,250/-
		6 Ft. 7 Inches X 1 Ft. 9 Inches	2	Rs. 2,100/-
4	AC Copper Pipe	½ Inch X ¼ Inch	16 Mts.	Rs. 1,680/-
5	Cubicles / Work Stations	(i) working station racks & partitions using 9 ply- 19mm thick plywood (IS:303) Bulk/Bulp grade and laminated on <b>BOTH SIDES</b> using laminated sheets	40.50 Sq M	Rs. 9,25,000/-
6		(ii) Supply and fixing of working station racks & partitions using 9 ply- 19mm thick plywood (IS:303) Bulk/Bulp grade and laminated on <b>ONE SIDE</b> using laminated sheets	304 Sq. M	
		(iii) Supply and fixing of working station racks & partitions using 9 ply- 19mm thick plywood (IS:303) Bulk/Bulp grade	440 Sq. M	
		(iv) Supply and fixing of working station racks & partitions using 9 ply- 12mm thick plywood (IS:303) Bulk/Bulp grade	98.50 Sq. M	
		(v) Supply and fixing of working station racks & partitions using 9 ply- 8mm thick plywood (IS:303) Bulk/Bulp grade	32.50 Sq. M	
		(vi) Supply of AEROCON sandwich panels of 60mm width and 50mm thick with two fibre reinforced cement sheets (4mm thick each)	600 Sq. M	
		vii) Aluminium patricians	400 Sq M	

## **SCHEDULE – B**

(Bidder have to submit this document )

<b>Sl. No</b>	<b>Description</b>	<b>To be filled by Bidder</b>
1	Name of the Firm / Company	
2	Address of the Firm / Company	
3	Mobile Number	
4	E – mail address	
5	Registration details	
6	GST registration details (Xerox copy to be enclosed with the bid document)	
7	PAN details (Xerox copy to be enclosed with the bid document)	
8	Turn over during 2019-20 in Rs. 2021-21 in Rs.	
9	Previous auction experience	
10	EMD details (Xerox copy to be enclosed with the bid document)	

I here with agree the terms and conditions mentioned in Tender Document.

Date:

Location

Signature of the authorized person  
Firm / Company Details with seal

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### SCHEDULE – C

Articles of agreement made this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ between Chief Executive Officer (herein after called the Chief Executive Officer which expression shall, where the context so admits include his successors in office and assignees) of the one part and \_\_\_\_\_ (herein after called the contractor which expression shall where the context so admits include his heirs, executors, administrators legal representative) of the other part.

Whereas the Dr. YSR Aarogyasri Health Care Trust of Andhra Pradesh (herein after called the Trust) Desirous to auction of cubicles, work stations, wooden doors, glass doors etc and have caused an estimate of probable quantities contained in schedule 'A' and specifications describing the work to be done to be prepared.

And whereas the contractor has agreed to the retention by the Dr. YSR Aarogyasri Health Care Trust of the earnest money of Demand Draft No. \_\_\_\_\_, Dated: \_\_\_\_\_ for Rs. \_\_\_\_\_ valid up to \_\_\_\_\_ for Rs. \_\_\_\_\_ valid up to \_\_\_\_\_ issued by \_\_\_\_\_ towards EMD and the contractor having agreed to keep it valid till the completion of work **10 days, which amount will be released after completion of works by the Chief Executive Officer.**

In witness thereof, the **Contractor** \_\_\_\_\_ here unto set his hand and \_\_\_\_\_ acting on behalf of and by the order and direction of CEO, Dr. YSR AHCT has here unto set his hand the day and year first above written.

Signed by Contractor:

**Address:**

**Mobile No:**