



E-Office No: M/8735/2025/OM-Engineering Section

**OULGARET MUNICIPALITY
PUDUCHERRY-5**

Date: 28/10/2026

E-TENDER NOTICE

On behalf of the Oulgaret Municipal Council, Puducherry e- tender invited from eligible / Firms / Companies for the Supply of instruments / equipments mentioned below:-

Sl. No	Tender Reference / I.D. No	Name of Work	Estimate cost put to tender (inclusive of all taxes) Rs.	Earnest Money Deposit Rs.	Eligibility of Contractor	Contract Period
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	OM/e-tenders/035 2026-27 // 2026_DIA_22996_1	Supply of Surgical Instruments / equipments for carrying out the ABC-ARV programme to the Stray dogs at Truck terminal, Mettupalayam, Puducherry.	7,11,248/-	21,000/-	Refer Terms and Conditions	1 Month

Tender Submission Details:

- a. Availability of NIT : 29/10/2026 @ 5.30 P.M
- b. Pre-bid Meeting : 06/11/2026 @ 11.00 A.M in the Chamber of the Commissioner, Oulgaret Municipality.
- c. Closing date & time for submission of e-tender : 20/11/2026 @ 10.30 A.M
- d. Date & Time of opening of tender : 20/11/2026 @ 11.00 A.M

If the date of opening of tender happens to be declared as holiday, the tender will be opened on the next working day.

2. Tender documents can be viewed on website: www.py.gov.in and eligible Company/Firm may participate in TENDER online at <http://puduTenders.gov.in> by getting themselves registered on the Portal.

3. As the Tenders are to be submitted online and are required to be encrypted and digitally signed, the Firm / Company are advised to obtain Digital Signature Certificate (DSC) at the earliest. Firm / Company shall submit their offer in electronic format in above mentioned website on or before the scheduled date and time as mentioned above after digitally signing the same. No offer in physical format of **bid** shall be accepted and any such offer if received by Oulgaret Municipality, Puducherry shall be summarily rejected.

4. The cost of Earnest Money Deposit (EMD) as noted in col.5 of the table above is to be submitted through Online Mode in favour of the Commissioner, Oulgaret Municipality only and failure to provide EMD as specified here shall lead to rejection of bid. Online submission of EMD, Tender Documents, Technical Qualification Bid and Financial Bid is permitted.

The completed bid comprising of documents indicated in technical bid and financial bid digitally signed should be uploaded in the website cited along with scanned copies of requisite certificates / documents as are mentioned in different sections in the bidding document.

5. **Tender Schedule**

a) **Technical bid :**

It consist of Schedule-I, Schedule-II, Schedule-III, shall be neatly prepared, signed / authenticated in every page with company seal and uploaded as single file.

b) **Financial Bid :**

Sl. No	Particulars	Quantity	Rate (inclusive of GST)	Amount
	A. SURGICAL INSTRUMENTS			
1.	Supply of 6 inches ARTERY FORCEPS straight	120Nos		
2.	Supply of 6 inches ALLIES FORCEPS	120Nos		
3.	Supply of 6 inches NEEDLE HOLDER	30Nos		
4.	Supply of 6 inches DISSECTING FORCEPS Toothed	30Nos		

5.	Supply of 6 inches Stainless Steel MAYO'S SCISSORS	30Nos		
6.	Supply of 8 inches Stainless Steel KIDNEY TRAY (Heavy)	6Nos		
7.	Supply of Stainless Steel TRAY with Lid of size 12 x 10inches	4Nos		
	B. SURGICAL EQUIPMENTS			
1	Supply of VETERINARY SURGICAL HYDRAULIC TABLE - Premium Grade 304 Stainless Steel Full body, Length 48 inches & Width 24 inches (Min Height - 26 inches & Max Height 36 inches), Foot pedal hydraulic operated including IV Pole, Drainage Pipe & Dog Strap	1No.		
2	Supply of MOBILE OT LIGHT - White LED, Fixed Focus, Intensity 1,00,000 LUX with 18 LED's , Capacitive Touch Panel.	1No.		
3	Supply of AUTOCLAVE 12 x 22 Inches, Double Chambers, Vertical, Knob lock, Capacity 35-40lts, Full Stainless Steel Body with auto cut-off safety measures	2Nos		
4	Supply of Stainless Steel DRESSING BIN 11 x 9 Inches	6Nos		
5	Supply of DIGITAL DIATHERMY 400W	2Nos		
6	Supply of Stainless Steel STRETCHER TROLLEY COMPLETE 202 grade (Size Length 213cms , Width 56cms and Height 81cms with 4 inch wheel)	1No.		
7	Supply of Stainless Steel INSTRUMENT TROLLEY COMPLETE (Length 30 inches, Width 18 inches & Height 32 inches with Two Shelves)	1No.		
8.	Supply of Stainless Steel BASIN LARGE (380mm)	20Nos		
9.	Supply of Stainless Steel BASIN SMALL (280mm)	60Nos		
10.	Supply of AUTOCLAVE TAPE (Signal Lock)	1No.		
11.	Supply of Surgical TABLE SHEET of size 3 feet x 6 feet (Green Colour)	5Nos		
12.	Supply of 3.5 Litre CAPACITY ICE BOX for vaccine storage	2Nos		
13.	Supply of 50L CAPACITY ORGAN STORAGE DRUM	2Nos		
14.	Supply of Dog catcher Net Rod length 7ft and Weight of 2.4Kg. Frame size 81.3cms x 58.4cms (Aluminum alloy coating material).	4Nos		

Terms and Conditions:

1. The Firm / Company shall supply the surgical instruments and equipment specified in the Schedule of Requirements, conforming to the prescribed quantities, specifications, dimensions, capacity, material, make/model and other requirements.
2. The estimated value of the procurement is ₹7,11,248/- (Rupees Seven Lakhs Eleven Thousand Two Hundred and Forty-Eight only), inclusive of GST. EMD shall be 3% of the estimated value, i.e. ₹21,337.44, rounded off to the nearest ₹1,000/-, and fixed at ₹21,000/-. The EMD shall be furnished in the manner prescribed in the e-tender portal.
3. The Firm / Company shall quote for all items and quantities specified in the Schedule. Partial quotation for individual items shall not ordinarily be considered, as the procurement is intended to meet the complete requirement of the ABC-ARV Centre.
4. The Firm / Company shall satisfy all eligibility requirements and furnish the prescribed documentary evidence with the Technical Bid. During the pre-bid meeting firm / company shall provide a demonstration of the offered equipment and/or submit sample(s) of the surgical instruments/items as required by the Municipality/Tender Committee for eligibility and technical evaluation. The demonstration/sample shall be provided by the firm's/company's own cost and shall be of the same make/model/specification quoted. The sample/demonstration may be examined for quality, workmanship, material, dimensions, functionality and conformity with specifications. Failure to provide the required sample/demonstration or failure to satisfy the eligibility/technical requirements shall render the bidder ineligible. Only firms/companies passing the eligibility criteria evaluation, including the required demonstration/sample evaluation, and satisfying the technical requirements shall be considered eligible for opening/evaluation of the Financial Bid.
5. The Bid shall be opened/evaluated only for firm / company declared eligible after the prescribed eligibility and technical evaluation. The firm / company offering the lowest total evaluated price (L-1) for the complete Schedule, subject to technical compliance, reasonableness of rates and acceptance of all terms and conditions, shall be considered for award. Being L-1 alone shall not confer an automatic right to receive the Supply Order.
6. Rates shall be firm and inclusive of GST, transportation, packing, loading, unloading, delivery, installation/commissioning wherever applicable, demonstration and all incidental charges up to the specified delivery location. No additional payment shall ordinarily be made for these charges. Rates shall be quoted in figures and words wherever required.
7. The Tender shall remain valid for 90 days from the date of opening of the tender. The firm / company shall not withdraw, alter or revise the quoted rates during the validity period.

8. The Security Deposit shall be released only after the expiry of the warranty period, subject to satisfactory performance and fulfilment of the contractual obligations.

9. The successful firm / company shall supply and deliver the items within one month from the date of issue of the Work Order.

10. The firm / company shall clearly mention make and model wherever applicable. The successful firm / company shall supply the same make and model offered in the Technical Bid. Any change requires prior written approval of the Municipality.

11. Items supplied shall conform to the Schedule. Deviations shall be clearly indicated in the Technical Bid. No deviation from essential specifications shall be permitted without prior approval. A variation up to $\pm 5\%$ in specified dimensions may be considered only where technically feasible, without affecting functionality/intended use, and subject to approval of the Tender Committee.

12. Items shall conform to applicable Indian Standards/BIS standards and statutory requirements wherever applicable. Where a statutory licence, registration or approval is legally required, the successful firm / company shall furnish the same. CE marking, US-FDA certification or other foreign certification, wherever available, may be furnished as a desirable quality feature but shall not be mandatory where applicable Indian standards or statutory requirements are available.

13. Each instrument/equipment, wherever technically feasible, shall bear the logo/name/identification of the manufacturer or firm and shall be traceable to the make/model offered.

14. The firm / company shall furnish, wherever applicable, manufacturer's catalogue, technical data sheet, product literature, user manual, warranty details, test certificates, licence, approvals and other documents required to establish conformity.

15. The firm / company should have at least three (3) years' experience in supplying surgical, veterinary, medical equipment/instruments or similar equipment. Previous supply orders, invoices or satisfactory supply certificates may be furnished.

16. The firm / company shall furnish valid GST registration, PAN, firm/company registration and other statutory documents required under the tender or applicable rules.

17. Powered/major equipment shall carry minimum 24 months warranty against manufacturing defects from installation/commissioning and acceptance. Surgical instruments and other reusable equipment shall carry minimum 12 months warranty against manufacturing defects and defects in material/workmanship. Consumables, wherever applicable, shall be

supplied in good condition, conforming to specification and with adequate shelf life wherever applicable.

18. Any item found defective or non-conforming at inspection or during the applicable warranty period shall be repaired or replaced by the supplier at no additional cost. Rejected goods shall be replaced/taken back at the supplier's cost.

19. The successful firm / company shall supply the complete order within the period stipulated in the Supply Order/Purchase Order. Goods shall be properly packed and transported to prevent damage.

20. Where installation/commissioning is required, the supplier shall undertake it at the delivery location. The supplier shall demonstrate functioning, operation and basic use to the satisfaction of the authorised officer. This is in addition to any pre-evaluation demonstration/sample.

21. The Municipality shall inspect quantity, specifications, make/model, quality, workmanship and functionality wherever applicable. Payment shall be made only for goods satisfactorily supplied, inspected and accepted.

22. The Municipality may reject goods that are damaged, defective, inferior in quality, non-conforming to specifications, different from the quoted make/model or otherwise contrary to the Supply Order. Rejected goods shall be replaced at the supplier's cost.

23. Payment shall be made after complete supply, inspection and acceptance, submission of the required invoice and completion of applicable formalities along with the submission of Performance Security. No advance payment shall be made unless specifically approved and provided for in the Supply Order.

24. The successful firm / company shall furnish Performance Security equivalent to 5% of the total accepted/contract value, in the prescribed manner and within the period stipulated by Oulgaret Municipality, before execution of the agreement/Supply Order, as applicable. It shall be released after satisfactory completion of contractual obligations, subject to settlement of dues, claims and recoveries, if any.

25. All applicable taxes and statutory deductions shall be dealt with according to the rules in force at the time of payment. The firm / company shall comply with all statutory requirements applicable to the supply.

26. Conditional quotations, quotations subject to price escalation, or quotations containing conditions contrary to tender requirements may be rejected. Unconditional discounts shall be considered in determining the total evaluated price.

27. The Municipality reserves the right to increase or decrease ordered quantity, if required, subject to applicable procurement rules and approval of the competent authority.

28. Rates shall remain firm and valid for the tender validity period and shall not be withdrawn, revised or revoked after opening except as permitted by applicable rules.

29. The Supply Order shall ordinarily be placed on the L-1 bidder for the complete Schedule, provided the bidder satisfies eligibility and technical requirements and the rates are considered reasonable. The Municipality shall not be bound to accept the lowest quotation if it is not technically compliant or otherwise acceptable under the applicable rules.

30. Failure to supply within the stipulated period, supply of defective/non-conforming goods, failure to provide required demonstration/installation, or failure to comply with the Supply Order may result in appropriate action in accordance with the Supply Order and applicable rules.

31. The firm / company shall comply with applicable Government of Puducherry financial and procurement rules, procedures and instructions and applicable GFR provisions.

32. The Commissioner/competent authority reserves the right to accept or reject any or all tenders in accordance with applicable rules. The decision of the competent Tender Committee/competent authority regarding eligibility, sample/demonstration assessment, technical compliance, acceptance and award shall be final, subject to applicable rules.

33. An undertaking to the effect that the firm / company has not been black listed by any Government Department / Agency / Society. The undertaking shall be in stamp paper of Rs.20/- value and signed before a Notary public. Failure to submit the undertaking will lead to rejection of the bid.

34. EMD shall be refunded to unsuccessful bidders only after acceptance of successful bidder. Possession of Digital Signature Certificate (DSC) and registration of the eligible Firms/Companies Societies on the website (i.e., <https://puduTenders.gov.in>) shall be a prerequisite for e-Tendering.

35. For further details and e-Tendering schedule, visit website <https://pudutenders.gov.in> Please contact e-Procurement cell e-Tender help desk for guidance in Phone No.0413-2220225 & 1800 3070 2232 (Toll Free) during office hours. For e-payment assistance, please contact ICICI bank for e-payment help desk guidance at phone No.89392 02113.

Digitally signed by
M M Vinayaraj
Date: 27-10-2026
18:26:47
(M.M.VINAYARAJ)
COMMISSIONER

Schedule - I

Name of work : Supply of Surgical Instruments / equipments for carrying out the ABC-ARV programme to the Stray dogs at Truck terminal, Mettupalayam, Puducherry.

Sl.No.	Particulars	Remarks
1.	Name of the Firms/Company	
2.	Ownership (Proprietary/Partnership)	
3.	Name of the Owner/Key Personnel	
4.	Full particulars of Office	
	a) Address	
	b) Telephone No.	
	c) Fax	
	d) e-mail ID	
5.	Registration details (self-attested copies to be enclosed failing which tender shall be rejected)	
	a) PAN No.	
	b) GST No.	
	c) Registration No. of firms/Company	
	d) Date of incorporation of firm/Company	
6.	Technical capability of Firm / Company	
	a) Details of Experience for supply of Surgical Equipments and Instruments (at least 3 years).	
	b) Copy of Work orders for similar works executed	
	c) Work completion certificates	
7.	Details of Surgical Equipments (Manufacturer's catalogue, technical data sheet, product literature, user manual, warranty details, test certificates, license, approvals and other documents.	

Schedule – II

DECLARATION

1. I TENDERER NAME Son/Daughter of _____
the Proprietor/Authorized signatory of COMPANY NAME am competent to sign this declaration and execute this TENDER document.
2. I have carefully read and understood all the terms and conditions of the TENDER and hereby convey my acceptance of the same.
3. The information's furnished above in the technical bid are true and authentic to the best of my knowledge and belief. I/We are aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my TENDER at any stage besides liabilities towards prosecution under appropriate law.

Signature :

Name :

Seal :

Schedule – III

UNDERTAKING

(To be executed in Rs.20/- stamp paper and signed before a Notary Public)

I _____ Son/Daughter of Shri _____
is the Owner / Proprietor/Authorized person of _____
(Name of the firm/Company etc.) since _____. I hereby affirm
that my/our company _____ (name of
company/firm) has not been blacklisted by any Government Department /
Local Body/Agency / Society, etc.

Signature of the Authorised person

Place :

Company's Seal

Notary seal and signature