



AMC DENTAL COLLEGE  
RUN BY AMC MEDICAL EDUCATION TRUST)  
Bhalakiya Mill Compound, Opp. Anupam Cinema,  
Khokhra, Ahmedabad: 380 008  
Telephone No. 079-22932501, 22934301

## **E-TENDER NOTICE**

### **Tender No. 121**

Tenders are invited for the purchase of following items for the use of Dental Colleges of AMC Medical Education Trust, Ahmedabad.

<b>SCHEDULE NO.</b>	<b>Tender Name</b>	<b>APP. Quantity Requires</b>	<b>Tender Fee</b>	<b>Tender EMD</b>	<b>Last Date for Online Submission of Tender</b>
1	Annual Subscription to Dentistry E-Library for AMC Dental College	As per Schedule	<b>Rs. 708/-</b> (18% GST Included) (Non-Refundable)	<b>Rs 9000/-</b>	<b>18.08.2025</b> <b>Up to 2:00 PM</b>

Eligible bidder, if interested may download the two-bid tender document from website: [www.nprocure.com](http://www.nprocure.com), [www.amcmet.org](http://www.amcmet.org) [www.amcdentalcollege.edu.in](http://www.amcdentalcollege.edu.in), or grt it from Dean, AMC Dental College, Opp. Anupam Cinema, Khokhara, Ahmedabad - 380008. Ph. (079) 22934301, 22932501 Fax. (079) 2293 1249, E-mail: [deandental@ahmedabadcity.gov.in](mailto:deandental@ahmedabadcity.gov.in).

Chairman, AMC-MET reserves the right to reject any or all tenders without assigning any reason

**AMC Medical Education Trust**

**N.B.** - Tender Conditions & Specifications Must Be Attached Along with The Tender.



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## **TENDER FORM**

### **IMPORTANT INSTRUCTIONS / TERMS / CONDITIONS TO BIDDERS**

#### **FORMING PART & PARCEL OF ENQUIRY DOCUMENT:**

## **TENDER NO. – 121**

### **PLACE OF SUBMISSION TECHNICAL BID**

**Office of Dean, AMC Dental College,  
Opp. Anupam Cinema, Khokhara, Ahmedabad - 380008.**

<b>Tender Notice No. &amp; Name</b>	T- 121 Tender for supply of Annual Subscription to Dentistry E-Library year 205-26 for the AMC Dental College, Ahmedabad.	
<b>Online Tender Open Date and Time</b>	Date: 29.07.2025, ( Tuesday )	Start at 12:00 AM
<b>Last Date of Submission of Tender (Online Submission)</b>	Date:18.08.2025, ( Monday )	UP TO 2-00 P.M.
<b>Last date of physical submission (Only Technical Bid)</b>	Date:18.08.2025, ( Monday )	UP TO 5 -00 P.M.



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## TENDER NO. 121

### TENDER NOTICE FOR ANNUAL SUBSCRIPTION TO DENTISTRY E-LIBRARY YEAR 2025-26 AT AMC DENTAL COLLEGE

Tenders are invited for the **Annual Subscription to Dentistry E-Library for the year 2025-26** for AMC Dental College run by Ahmadabad Municipal Corporation Medical Education Trust (AMCMET), Ahmadabad.

#### (A) Details of Tender Item:

Sr.	Name of Supply	Tender Fee in Rs.	Tender EMD (Rs)
1.	Annual Subscription to Dentistry E-Library for the year 2025-26 for AMC Dental College.	708/- (Non-Refundable)	Rs 9000/-

#### (B) Schedule for Tendering is fixed as under:

1.	Pre- bid Conference	NOT APPLICABLE
2.	Downloading of Tender Documents	From date : Date: 29.07.2025, ( Tuesday ) On 12:00 AM
3.	Online submission of Price-bid Last Date & Time	From date : Date:18.08.2025, ( Monday ) Up to 02:00 PM
4.	Technical bid opening (Online)	From date : Date:19.08.2025, (Tuesday ) at.11:00 PM
5.	Last date of physical submission of cover containing: (Technical Bid Only) <ul style="list-style-type: none"><li>• EMD cover</li><li>• Tender fee cover</li><li>• Technical bid documents cover</li></ul>	From Date:18.08.2025, ( Monday ) (Up to 5.00 pm) in the Office of the Asst. Direcotr, Dean, AMC Dental College, Opp. Anupam Cinema, Khokhra, Ahmedabad - 380008.
6.	Contact	Dean, AMC Dental College, Opp. Anupam Cinema, Khokhra, Ahmedabad - 380008. Email: deandental@ahmedabadcity.gov.in Phone: 079 - 2293 4301,2293 2501,22938122
7.	Price bid opening (Online)	-



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Eligible bidder can download Tender documents from [www.nprocure.com](http://www.nprocure.com), [www.amcdentalcollege.edu.in](http://www.amcdentalcollege.edu.in) and submit details and Commercial Bids online. Bidder has to submit Tender fee and Tender EMD cover and Technical bid documents cover as per schedule given above to **Dean, AMC Dental College, Opp. Anupam Cinema, Khokhra, Ahmedabad - 380008.**

Chairman, AMC-MET reserves the right to reject any or all tenders without assigning any reason.

**SPECIAL IMPORTANT NOTES: -**

This Contract is Rate Contract on Quantity Basis. (Quantity May be varied) for the period of one year.
All Photocopies of the documents must be submitted Duly Certified True Copies.
No Document will be Accepted after opening of Technical Bid.
Chairman, AMC-MET, Ahmedabad Reserves the Right to Accept or Reject any or all Tenders in Part or Full or Close the Tender Enquiry without assigning any reason, at any time, at any stage.
For any Imported e-resources valid Documentary Evidence regarding Foreign Edition as well as Import of e-library resources is to be Provided by the Bidder along with Consignment.
The Technical Bids are to be opened at the first instance and evaluated by the Tender Committee of AMC Dental College. At the second stage, Financial Bid of only technically qualified Tenders will be opened for further evaluation and ranking before awarding the tender.
The incomplete and conditional tenders will be rejected. Quoting unrealistic rates will be treated as disqualification.

## TENDER FORM

### IMPORTANT INSTRUCTIONS / TERMS / CONDITIONS TO BIDDERS FORMING PART & PARCEL OF ENQUIRY DOCUMENT:

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#### (PART-I) GENERAL

1. This document comprises of FOUR parts labeled as Part-I/II/III/IV & Schedule as under:
  - a) **Part I:** Terms / Conditions & Important Instructions to the Bidders regarding tender / supply of various items:
  - b) **Part II:** Summary of the offer, and also contains the format of certificates (as applicable);
  - c) **Part III:** Offer documents for Technical Bid: **(In duplicate).**
  - d) **Part IV:** Offer document for Commercial Bid: **ONLINE ([www.nprocure.com](http://www.nprocure.com))**

Parts I / II/ III & Schedule with the relevant documents/certificates should be submitted in one sealed envelope marked **“Technical Bid”**

Part IV should be Online submitted in a **“Commercial Bid”** which should contain offer as per Part-IV.

Demand draft of Tender Fee and Tender EMD & Bank details (as per annexure- V) to be submitted with another envelope marked **“Tender FEE & EMD”**.

All the envelopes should be clearly super scribed with Tender Enquiry number and the relevant part number (I/II/III or E.M.D.) as the case may be. All the three / four envelopes (as the case may be) should be submitted in one envelope on which the tender enquiry #, name of Bidder and date of opening of tender should be clearly written.

2. **Each page & all documents submitted along with Bid must be signed and stamped by authorized signatory.**
3. No tender will be accepted after prescribed closing time for submission of the same. The delay will not be condoned for any reason whatsoever. However, if the last date of submission of tenders is declared as a holiday by the AMC / Government, the last date of submission of tenders will be extended to the next working day with the same time and venue specified in the tender.
4. Bidder should read this document very carefully and comply with the instructions/terms / conditions therein. Any tender which does not confirm with the instructions / terms / conditions therein is liable to be rejected without any clarification.
5. Bidder has to submit his / her profile of business along with tender document comprised of details of past orders, work etc.
6. Bidder must **submit price online in price bid** in the part IV – Commercial Bid. (If he /she do not want to quote for the book / journal kindly mentioned " - " (dash) against the item.
7. Variation in the terms and conditions of the tender payment will not be accepted. **No conditional offer / quotation will be accepted.**
8. In Part III / IV no modification should be done by the Bidder in the name of item, Code No and in the specifications / grade / quality of the item given in the enquiry document. **In Part III (Technical bid)** all information asked / required should be mentioned clearly. **Part IV therates including applicable taxes (GST / CST / VAT) of the item should be**

**filled in along with the item.** In both the cases, nothing else should be written or filled in either Part III/IV.

9. In no case, rates should be quoted anywhere except in part IV. The tender will be summarily rejected without any further processing or reference if the rates are quoted or written at any place except at the relevant place in Part IV.
10. In no case, rates for any item should be quoted in Part IV for which the technical details are not given or the items not quoted with details. In that case, rate quoted for that item will not be considered.

**11. TENDER FEE, EMD & BANK GUARANTEE:**

- Tender Fee and EMD in favor of **“AMC Medical Education Trust, Ahmedabad”**. **Tender Fee Rs. 708/-** (18% GST Included) is non refundable and **Tender EMD Rs 9,000/-** from Nationalized / Scheduled Bank for an equivalent amount of EMD.
- **Any Tender without Tender EMD and Tender fee would be outright rejected.**  
Eligible Bidder will have to submit Individual demand draft for Security Deposit. The amount would be 5% of total awarded work (Amount of e-library resources to be supplied by Bidder). Bidder will have to inform to AMC Dental College, Ahmedabad if their Bank details changed after submission of bid. Otherwise in case of E.M.D. or Security Deposit return, payment would be done on the basis of bank details they have submitted with bid.
- **The E.M.D./Security Deposit shall liable to be forfeited in the following circumstances when the:**  
If for any reason whatsoever any bidder withdraws his bid at any time prior to expiry of the validity period or after issues of the letter of Rate Contract, Purchase order, refuses to execute the Purchase Order or furnish the Security Deposit and Performance Guarantee for faithful performance of the contract within the stipulated time, the amount of E.M.D. is liable to be forfeited.
- If the tender is accepted, Bank Guarantee will convert into security deposit and it will be retained till the due performance of the contract. After the due period of the contract the amount of security deposit (S.D.) will be refunded on production of no objection certificate from the direct indenting officer.
- The successful firm will be required to deposit the security amount at the 100% of the total order value in the shape of Bank Guarantee, which will be released only after completion of supply of issue(s) of Foreign and Indian e-library resources only. No interest will be paid by AMC MET on Security money.
- Bidder will have to inform to AMC-MET, Ahmedabad if their Bank details changed after submission of bid. Other wise in case of Bank Guarantee payment would be done on the basis of bank details they have submitted with bid.
- **The Bank Guarantee /Security Deposit shall liable to be forfeited in the following circumstances when the:**
  - (a) Bidder fails to sign the agreement for entering into contract in case the offer is accepted, due to any reason whatsoever.
  - (b) Bidder fails to replace the goods within given stipulated time, declared **not of standard quality** or not conforming to acceptable standards or found to be decayed / infected / spoiled. Bidder will have to submit valued customer's list & Product literature of all quoted products.

12. The detailed required specifications of the E-library resources to be purchased are shown in technical Bid. The tenderer should confirm whether the items offered are conforming to

these specifications clearly shown against each specification along with name of publisher/ Company Name only in the format provided in technical bid. Please note that tenderer should not write 'As per Literature enclosed'. **In such a case, offer shall not be considered.**

13. The rates quoted in part IV must be F.O.R. destination at AMC Dental College Ahmedabad and Ahmedabad Municipal Corporation's Hospitals or AMC-MET's College mentioned in the enquiry document.
14. Tenders will be opened on the date, time & venue specified in tender notice and the Bidder or his authorized agent has the liberty to be present at the time. However, in unavoidable circumstances, the Chairman, AMC-MET or Demanding officer appointed by him can change the date / time / venue of opening or open the tenders in the absence of Bidders or his agent at his discretion. In case the Government/A.M.C. declares the specified date as holiday, the tenders will be opened at 4.00 PM Last date of Tender Submission day at the same time and venue specified in the tender.
15. The rates quoted in Commercial Bids must be F.O.R. destination at AMC MET, Ahmedabad and Ahmedabad Municipal Corporation's Hospitals or AMC-MET's Colleges mentioned in the enquiry document.
16. (a) In the first instance only the **"Technical Bid"** envelope containing Parts I/II/III of the documents will be opened after physical Verification of EMD and Tender Fees Submission. And taken into consideration for finalization. Subsequently, the **"Commercial Bid"** will be opened only of those Bidders who's Technical Bid satisfy the technical requirements of the tender and are otherwise acceptable. No intimation for commercial bid would be given to Bidder whose technical bid will be disqualified.  
(b) Technical bid to be submitted original copy and duplicate copy and in case of any discrepancy in original copy and duplicate copy the original copy will be final and binding.  
(c) Once the tender is submitted it will be the responsibility of the Bidder not to escape half way directly or indirectly by way of raising any problems
17. Chairman, AMC-MET reserves the right to accept similar tender quoted item equivalent to specification or other than the specified one, may be accepted.
18. **TENDERER'S ELIGIBILITY AND QUALIFICATIONS**
  - (a) Sealed Tender are invited from eligible Publishers/Booksellers/ /Database/ E-library resources Suppliers having annual turnover of Rs. 50 Lakhs or above during the last financial year in the E-library resources of account and having at least three years experience of supplying Medical/Dental E-library resources (Indian & Foreign) to Medical Colleges and Dental Colleges Libraries or Health science Library. Ahmedabad Municipal Corporation/ Government of Gujarat/ Government of India libraries / and other undertaking Medical, Dental or Health Science Colleges and Libraries situated in India.
  - (b) The firm /agency is supposed to enclose the documentary evidence of supply order of last 3 years for the subscription of foreign and Indian E-library resources/Database to be annexed regarding supply of periodicals to Medical Colleges and Dental Colleges or Health Science Libraries. Ahmedabad Municipal Corporation/ Government of Gujarat/ Government of India libraries / and other undertaking Medical Colleges and Dental or Health Science Colleges Libraries situated in India. Experience should be for supply of foreign and Indian E-library resources.

- (c) To submit successfully supply E-library resources undertaking of supply institute authorize person.
19. **RISK PURCHASE:** If the contractor fail to deliver the stock or any part thereof within the period prescribed for delivery to the Chairman, AMC-MET or the Direct Demanding officer or any officer authorized by Chairman, AMC-MET in his behalf, may take any of or more of the following steps:
- (a) In case of delay in delivery of e-resources issues or non-supply of e-resources, an amount of 10% of the cost of the e-resources shall be recovered from the contractor as liquidated damages. Or if no issue of journal is supplied by the supplier, then he shall be charged a penalty of 10% in addition to the cost of the issue of the journal from the EMD/Security Deposit or Bank Guarantee.
  - (b) In case of failure to supply the E-library resources within the stipulated delivery period, the Chairman, AMC-MET or Demanding Officer or any officer authorized by him on his behalf (which shall be final). The Institute reserves the right to forfeit the entire security deposit along with the amount of E-library resources not supplied. And the Institute may also take action against the supplier for blacklisting.
  - (c) To cancel the contract on the event of action being taken under a) and b) above and contractor shall be liable to make payment for any loss Ahmedabad Municipal Corporation/AMC MET sustain by reason of higher price of the stocks so purchased.
20. On the event of order being placed with the contractor against this tender, if contractor fails to supply any stocks as per terms and conditions of acceptance of tender or fails to replace any stock rejected by the direct demanding officer or Any person authorized by Chairman, AMC- MET on his behalf they are entitled to purchase from elsewhere such stocks from any other source at such price at his discretion without notice to the contractor and if such price shall exceed the rate set out in the schedule of acceptance of tender, the contractor shall be responsible to pay the difference between the price at which such stocks have been purchased by the direct demanding officer and the price calculated at the rate set out in the schedule.
21. In the event of breakages or loss of stocks during transit against requisition order the said quantity will have to be replaced by the R.C. Holder.
22. The e-library resource facility should be user id provided and IP authenticated on the static IP numbers of the institution Activation of online e-library resources should be done by the firm without any additional charge or subscription.
23. Proof of remittance of subscription to the publishers (both Indian and Foreign) has to be produced to the **Dean, AMC Dental College, Opp. Anupam Cinema, Khokhara, Ahmedabad - 380008.**
24. The firm/vendor will provide all the facilities of subscription model/license agreement with the publishers where ever applicable.
25. The successful firm will have to enter into an agreement with the Dean AMC Dental College Ahmedabad on a non-judicial stamp paper of Rs.100/-(Rs. One hundred only), the cost of which has to be borne by the Tenderer himself.
26. **Delivery Period:** Unless specified in the tender or instructed by Chairman, AMC-MET, Ahmedabad or Direct demanding officer maximum Delivery period for Indian E-library resources should be within 2 weeks and for foreign E-library resources it should be within 4 weeks from the date of payment.
27. **Settlement of Claims:** Shall be settled within the time limit of the Bank Guarantee.



28. Validity of bids: 15 months
29. The payment of the bills shall be withheld in the following circumstances:
- a) The goods are found sub-standard or in non-acceptable conditions:
  - b) Breach of any condition of contract by the R.C. Holder
30. The claim of price revision of finished goods will not be allowed under any reason.
31. **Replacement Clause**: If any stocks supplied to Dental College or AMC-MET, Ahmedabad against the R.C. are found to be “**not of standard quality**” on inspection and / or analysis the entire quantity has to be replaced within three weeks or make full payment of the entire consignment (Batch) against the particular invoice irrespective of the fact that part or full quantity (Batch) of the Stocks Supplied have been consumed.
32. Bidders should see that the words "AMC-MET" are either printed or rubber stamped on the labels pasted on each container by the manufacturing firms or the suppliers. Failure to this will attract the penalty of Rs.0.25/- per page.
33. Bidders should submit the tender duly sealed (by sealing wax) and super scribed properly, failing which the tender will be rejected.
34. Validity: Bidders are requested to give 180-calendar day's validity period for their offers from the date of opening of the technical bid.
35. Bidder whose tender is accepted will have to execute an agreement on stamp paper at his cost.
36. In case of a partnership firm and a joint Stock company the contract must be signed by the Directors or by a person duly authorized to sign the contract for the company or firm.
37. Bidder shall have to supply goods to different Medical/Dental institutions in the Municipal Corporation limits. The invoice of supplies to such institutions must be sent in four copies, of which three copies to the indenting officer and one to the Director, AMC-MET, N.H.L. Municipal Medical College, Elise Bridge, Ahmedabad.
38. 100% advance payment can be made on production of bank guarantee for an equivalent amount by the supplier. Irrevocable Bank Guarantee from Nationalized/Scheduled/ Approved bank equivalent to the amount of Advance Payment and valid up to one year of contract Bank Gurantee should be from above mentioned banks only and confirmed by Ahmedabad branch.
39. The bank guarantee shall be released only after the receipt of all the issues within the time limit of the bank guarantee or after the payment of the outstanding amount of the journal issues and the penalty by the supplier.
40. Direct Demanding Officers: All Superintendents of the general hospital of Municipal corporation and All Deans, AMC-MET, Ahmedabad declared as Direct demanding officers. Even though the Applicants meet the required criteria they are subject to be disqualified if Applicant or any of its constituent partner/s, director/s have: - Made misleading or false representation in forms, statements, and attachments submitted; or – Been debarred or terminated or blacklisted by Central Govt.organization/State Govt. organization /AMC / Any Municipal Corporation /ULBs etc.
- If any of the directors, partners or proprietor has a criminal history or has been convicted by any court of law for any of the offness under any Indian Laws.
  - If, any criminal proceeding is pending in any court of law in India against any of the directors, partners or a proprietor and if any such proceeding culminates into conviction.

41. **Bank Solvency:** The Bidder should submit a solvency certificate from a Nationalized Bank/Scheduled Bank of an amount of **Rs. 0.75** Thousand of estimated cost of tender. Bank solvency shall not to be older than one-year period. In case of other than Ahmedabad Qualified Bidder, The Bidder will have to submit a solvency certificate from a Nationalized Bank/Scheduled Bank located At Ahmedabad of an amount of **Rs. 0.75** thousand of estimated cost of tender.
42. Warranty & guarantee period should be mentioned clearly.
43. The issue of this contract is a rate contract and quantity basis. Each and every order received during the currency of the contract from the direct demanding officer should be executed by the contractor, who shall hold an adequate stock for the purpose.
44. The rate contract can be terminated by the Chairman, AMC-MET, Ahmedabad in the following circumstances:
  - a) If the firm is debarred or disqualified or ceases to exist or convicted of any offense.
  - b) If the quality of the item to be supplied is found not up to the **standard quality** and multiple samples are found to be **“not of standard quality”**.
  - c) If the supply position of the firm is not satisfactory.
  - d) On breach of contract.
45. Bidders should quote product of **one company only** in each column, failing which tender may be rejected.
46. The period of the rate contract shall be one year and six months from the date of issuance of Rate Contract. However, the Chairman, AMC-MET reserves the right to terminate the contract at any time at any stage without assigning any reason by giving one-month notice.
47. For any clarification Bidders may contact Dean/Asst. Director, AMC- Dental College during 3p.m. – 4 p.m. on any working day at **AMC Dental College, Opp. Anupam Cinema, Khokhara, Ahmedabad - 380008.**
48. **This contract is subject to Ahmedabad jurisdiction only.**

#### **ACCEPTANCE OF TENDER:**

**The Bid will be rejected due to any reason or reasons mentioned below:**

1. Not submitting the tender within stipulated time online or hard copy.
2. Tender Fee and E.M.D. Failure to submit within the stipulated time limit or with a hard copy of the technical bid of the tender may result in the cancellation of the tender.
3. Bid unsigned or unstamped or not initialed on each page or with unauthenticated correction. Submission of tender documents in unsealed envelope.
4. Bid not submitted in separate envelopes as per conditions and the envelopes are not superscribed with details of the tender enquiry and part enclosed.
5. Non-submission of required documents.
6. Conditional and / or vague offers
7. Unsatisfactory past performance of the Bidder.
8. In Part IV Commercial Bids, the tender can be canceled if the price of the item is not submitted online within the stipulated time limit or if the price of the item is displayed elsewhere.
9. Items with changes / deviations in the specifications / standard / grade / packing / quality.

10. Submission of misleading / contradictory / false statement or information and fabricated / invalid documents.
11. Tender not filled up properly/handwritten tender.
12. Offering a cheaper accessory not approved / recommended by the manufacturer.
13. Non-submission of required information (s).
14. In addition, the tender may be canceled for breach of other terms and conditions of the above tender.

**(PART-II)**  
**ANNEXURE-I**  
**Verification, Undertaking & Documents**

From: M / s. -----  
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No.-----

To: The Chairman  
AMC-MET  
Ground Floor, N.H.L. Municipal Medical College,  
Ellisbridge, Ahmedabad. 380 006

**Sub: Supply of Dentistry E-Library for the year 2025-26 for AMC Dental College..**

**Ref:** Tender Enquiry // -----  
**Sir,**

I / we enclose the priced tender from duly signed & stamped. Necessary documents are enclosed herewith. The rates quoted against each item are inclusive of excise duties and other charges. I/We shall abide by all these conditions. I/We hereby undertake to supply the goods to the consignees as per the terms of the R.C Mentioned in the Bid documents.

I/We certify that the copies of the certificates / documents attached herewith are authentic true copies of the original certificates / documents and I/We undertake to produce the original certificates / documents for verification on demand. I/We undertake to supply the attested copies of certificate / documents required at the time of signing the letter of agreement if my/our offer is accepted.

I/We certify that I/We are in possession of the requisite licenses / permits required for the manufacturer / supply / sale / distribution of the items and further certify that the said licenses / permits have not been revoked / cancelled by the issuing authorities and are valid as on date. I/We also certify that I/We have not been blacklisted / debarred / stopped form supply of the items quoted in the Tender Enquiry by any Government Department / Organization / undertaking in India.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or any other Direct Demanding Officer or failure to comply with any contractual requirement laid down by you / them will be considered as a serious breach of the terms and conditions of the tender and will invite disqualification and other penal action as deemed fit by the Authority.

**Yours faithfully,**

Date: -----

**(PART-II)**

**ANNEXURE-II**

**(FORMAT OF PUBLISHING EXPERIENCE & MARKETING DATA)**

I \_\_\_\_\_ age \_\_\_\_\_  
Residing at \_\_\_\_\_ in capacity of \_\_\_\_\_ M/s. \_\_\_\_\_  
\_\_\_\_\_ here by solemnly affirm that ...

We have publishing experience of tender quoted Item No. \_\_\_\_\_ for \_\_\_\_\_ year's

Sr. No.	Item code	Name of Item	Year	Continuance of publishing & marketing of last three years		
				Published/ Imported Qty.	Sold Qty.	Sale Value (Rs. Lac)
			2022-23			
			2023-24			
			2024-25			
			2022-23			
			2023-24			
			2024-25			
			2022-23			
			2023-24			
			2024-25			
			2022-23			
			2023-24			
			2024-25			

That on the basis of the above facts & figures we M/s. \_\_\_\_\_  
has published / marketed our products prior to the due date of Tender Enquiry No. \_\_\_\_\_ as  
per the specifications mentioned in the tender. Whatever stated above is true & correct. (If required  
attach photocopy) of sheet.

**{SIGNATURE AND STAMP OF AUTHORISED SIGNATORY}**

**Date:** \_\_\_\_\_

**(PART-II)**  
**ANNEXURE-III**

**(FORMAT OF AUTHORIZATION LETTER FOR AUTHORIZED DISTRIBUTOR)**  
**(IN ORIGINAL)**  
**(IF Applicable)**

I / we \_\_\_\_\_ hereby declare that...

1 M/s \_\_\_\_\_ is our authorized distributor for our products from date \_\_\_\_\_ and they are authorized to quote and follow up on our behalf and the said agreement is valid in force as on date;

2. I / We undertake to supply the drugs / items for which the quotations of following items are submitted by M/s, \_\_\_\_\_  
\_\_\_\_\_ on our behalf in respect of Tender Enquiry # \_\_\_\_\_

**Sr. No.**

**Item No.**

**Name of Item**

(1)

(2)

3. I / We have read all the terms and conditions of the enquiry and the same are irrevocably binding upon us till the expiry of the contract signed & executed on our behalf;

4. I / We shall notify the Chairman, AMC-MET, Ahmedabad immediately if there is any change in the agreement between M/s. \_\_\_\_\_ and me/us regarding authorized distributorship of our products and further undertake to supply the items quoted by the distributor on my / our behalf at the quoted in the tender enquiry in case of such a change of agreement.

5. This authority is applicable only for Tender Enquiry # \_\_\_\_\_

**Date:**

**(PART-II)**

**BANK ACCOUNT DETAILS  
ANNEXURE –IV**

<b>1</b>	<b>Name of the party</b>	
<b>2</b>	<b>Address</b>	
<b>3</b>	<b>Telephone No./ Mobile No.</b>	
<b>4</b>	<b>Email ID</b>	
<b>5</b>	<b>Pan No.</b>	
<b>6</b>	<b>Name of the Bank</b>	
<b>7</b>	<b>Branch &amp; Address of Bank</b>	
<b>8</b>	<b>Account Type</b>	
<b>9</b>	<b>Bank Account No.</b>	
<b>10</b>	<b>MICR Number</b>	
<b>11</b>	<b>I.F.C.E. Code No. (Bank)</b>	
<b>12</b>	<b>Amount Payable</b>	

My above bank details are true and correct.

**# Bank details shall be providing on bidder's letter pad and to be submit in Tender Fee Envelope only.**

**(PART-II)**  
**CHECK LIST**

Sr. No.	Name of Documents	Yes/No	N.A.	Your's Page No.
1	D.D. of tender fee submitted			
2	Separate envelope of Tender Fee and EMD.			
3	Separate envelope of Tender EMD			
4	Submit Bank Solvency Certificate			
5	Bid Document stamped and initialed on each page.			
6	Submission of tender documents in sealed envelope.			
7	Separate envelope of Technical bid.			
8	technical bid submitted in duplicate copy			
9	Certificate from libraries of Medical/Dental college/other Health Educational institution for satisfactory completion of Supply or contract			
10	Full details of ownership and name of Directors with Id proof and Address Proof			
11	Whether self attested copies of all documents attached. YES/NO Whether every page			
12	Any additional condition quoted by the bidder			
13	GST/CST/VAT/Excise Duty, etc. registration details (Pl.attach copies of the relevant documents/certificates) (Mention enclosure number			
14	Satisfactory annual turnover of the firm for the last three consecutive years with documentary evidence. Audit report of CA for last 3 years should be attached. (Mention enclosure number).			
15	Each envelopes super scribed with details of tender inquiry and part enclosed. <b>(Kindly mentioned clearly on main envelop that bid is for Annual Subscription to Dentistry E-Library for the year 2025-26 for AMC Dental College.)</b>			
16.	Enclose details of valid registration with Good Office Committee (GOC) Federation of Publishers' and Booksellers' Association of India (FPBAI) Any Other State/National Association (s) of books/journals/database suppliers. and State and Local Authority Registration certificate(s)/identity Certificate Licence			
17.	Any other Documents and details (Pls. Mention)			



**Schedule – 1 & Part - III**

**"TECHNICAL BID" ANNUAL SUBSCRIPTION TO DENTISTRY E-LIBRARY**

<b>Sr. No</b>	<b>Name Of E-Library/ Database</b>	<b>Publishers/ Company</b>	<b>Coverage Specs.</b>	<b>E-Library/ Database Updation Frequency</b>	<b>Subscription Period</b>
01					

➤ **Access**

The applicant is required to establish a comprehensive dental e-content library as an integrated platform (branded web and mobile applications). The platform should be capable of providing licensed access to the following resources for a period of one (1) year:

- Full-text of at least 900 e-journals of dentistry subject and related subjects.
- Full-text of at least 500 e-books of dentistry subject dentistry subject and related subjects.
- Full-text of at least 200 -Clinical data of dentistry subject and related subjects..
- In addition, conference proceedings, case reports, special collections, video collections on dentistry and related subjects.

The firm will have to provide access to on-line database to all our authorized users (faculty, staff, and registered members) within two weeks of receipt of confirmed order and access should be available within the campus to database 24 hours/365 days a year. The firm will have to ensure unlimited unrestricted access to authorized members within the campus. The access to database should be better IP authenticated or ID/Password based and to our privileged class of users. IP ranges will be provided with the conformed order in favor of the successful tendered.

➤ **Service**

- a. The firm has to ensure uninterrupted service during the subscription period covered. If due to any technical problem the online access gets disrupted for more than three days the firm has to extend period of subscription for equal no. of days.
- b. The firm will provide complete onsite training for three days at College Premises and support to library staff at no additional cost.
- c. The database thus supplied should strictly ensure to incorporate e-library resources on Dentaistry/Medical and Allied Health subjects only.

**Note: AS PER PUBLISHER/ COMPANY TERMS AND OFFER INCLUDE**

**(PART-IV)**

**PART IV: COMMERCIAL BID FOR ANNUAL SUBSCRIPTION TO DENTISTRY E-LIBRARY  
(ONLINE)**

**Tender No. & Name:** \_\_\_\_\_ **E.M.D. Rs:** \_\_\_\_\_

**Name of Bidder** : \_\_\_\_\_

- **Bidder must have to all price details submit online Otherwise tender will be rejected.**
- **If you do not want to cote the price of an item, it is necessary to dash (-) mark. (Do Not submit zero price)**

<b>Sr. No</b>	<b>Name Of E-Library / Database</b>	<b>Publishers/ Company</b>	<b>MRP (Rs)</b>	<b>Quoted Final Rate of Annual Subscription (Inclusive All Taxes &amp; Charges) (Rs)</b>
01				

**Remarks:-**

1. The above commercial bid must be submitted ONLINE on **www.nprocure.com**
2. If more items are quoted, then attach additional photocopy sheets.
3. Rates must be quoted per unit and inclusive of all types of taxes, charges, Govt levis.
4. Rates should be quoted in Indian currency even though the item is imported.