

Tender Enquiry No.: HSCC/PUR/AIIMS/RAEBARELI/ TEMP OPD/2014 **Date:** 24.02.2014
(By Courier/E-mail/FAX)

LIMITED TENDER ENQUIRY

Sub: Procurement of Medical Equipment for setting up of Temporary OPD for
AIIMS, Rae Bareli Under PMSSY

Bids are invited on behalf of Ministry of Health & Family Welfare through HSCC (India) Ltd from eligible and qualified tenderers for supply of following Medical Equipments for Temporary OPD at AIIMS – RAEBARELI. Eligible bidders are requested to submit their best offer along with complete technical details in line with the commercial Terms & Conditions as detailed below read with Annexure I to VIII.

❖ **INSTRUCTIONS TO BIDDER (ITB)**

All quotation/s and subsequent **Correspondence** should be sent to the address given below:

CGM (Proc. – F&A)
HSCC (INDIA) LTD
Plot No. 6-A, Block-E,
Sector-1,
NOIDA (U.P.) – 201 301
PHONE: 0120-2540153
FAX: 0120-2542447

URL: www.hsccindia.com

Note: Bidders who have not received any direct enquiry from HSCC may participate in this tender with prior intimation to the above address.

B). SEALED QUOTATIONS SHALL BE SUBMITTED IN TWO BID (ENVELOPE) SYSTEM ONLY:

The 1st envelope superscribed with **“Technical Bid, Signed copy of Tender Enquiry Document”** shall contain relevant documents mentioned herein.

The 2nd envelope superscribed with **“Price bid and Name of item”** shall contain the ‘Price schedule’.

Both envelopes may be placed in separate 3rd envelope superscribed with **“Tender No. & Date of Opening”**.

C). Tender should reach this office on or before 03.03.2014 upto 14.00PM. Technical bids shall be opened on the same day at 14.30PM, in presence of the representatives of firm(s) who may choose to be present. Price bids of techno-commercial responsive bidders shall be opened later on with intimation to techno-commercial responsive bidders.

- D).** If tender-opening day happens to be a holiday, the next working day will be treated as tender opening day at the scheduled time.
- E).** Late tender/telegraphic tenders & tenders over email shall not be considered and no claim, whatsoever will be accepted.
- F). VALIDITY:**
The Rates should be valid for acceptance of order at least for **30 days** from the date of opening of Techno-Commercial tender.
- G).** The tenderer should sign & stamp each page of this tender enquiry document as a token of having read & understood the terms & conditions contained herein.

- 1.0** The Manufacturer or their Authorised agent can participate in this tender. The Manufacturer's Authorisation shall be given in the Format as **Annexure-VII**.
- 2.0** The bidder shall provide their past major supplies year wise. The Notarized copies of latest/recent Supply orders for supply of Products along with notarized end users certificates for satisfactory performance of the offered products or equivalent shall be enclosed. The bidders should have supplied at least 50% of the quantity during last five years to qualify against this tender.
These should be placed in Envelope1.
- 3.0 PRICES:**
- Prices quoted in INR only should be 'Firm & Final' for full quantity, inclusive of all levies prepaid up to consignee end, inclusive of all charges like packing & forwarding, loading, unloading, transit insurance, all duties & taxes, any other incidental expenses, installation and commissioning of the equipment at consignee site.
 - In case the quotation does not indicate clearly whether the Prices are firm or not, the quoted Price shall be deemed as firm & final. The overwriting should be avoided in the quotation.
 - Excise duty, Sales Tax and other levies, if applicable, should be indicated clearly with their present rates. In case applicable taxes, duties etc., are not indicated clearly, it would be assumed that the same are included in the basic rates.
 - Octroi / Entry Tax / Tax by local Municipal body shall be re-imbursed at actual if not exempted. Where ever required, the tenderer should obtain the Octroi exemption certificate , road permit & entry tax exemption certificate from the consignee much in advance to avoid payment of such local taxes or duties.
 - A certificate indicating that the rates quoted are same as charged to other Govt./PSU's for similar supplies made in recent past should accompany the bid in support of its price reasonability in Envelope 2.

Prices should be stated clearly as per Price Schedule in Annexure-III.

4.0 PRODUCT SPECIFICATIONS:

Brand name and type of Product being offered by the Firm must be clearly mentioned in the offer. Tenderer should confirm that the stores offered conform strictly to relevant specifications asked in this Tender Enquiry Document. Deviations, if any, are to be clearly mentioned. Complete product specifications, technical details, illustrations, literature, printed

pamphlets / leaflets etc and Manufacturers price list, if any, must accompany the quotation in Envelope1.

- 5.0** Unless specifically mentioned to the contrary in their offer itself, it will be assumed that all terms and conditions mentioned in this enquiry are acceptable to the tenderer.
- 6.0** The tender quotation of the Supplier not in conformity with the above conditions is liable to be rejected.
- 7.0** HSCC reserves the right to reject or accept any or all tender(s) without assigning any reason or to place the order for part or full quantity.
- 8.0** "Instruction to Bidders" whereby they are required to furnish clause by clause compliance of specification bringing out clearly deviation from specification, if any. The firms are advised to submit the compliance statement in the following format along with Technical bid failing which their offer will be treated as incomplete and are liable to be ignored.
- 9.0** Format of compliance statement:

Para of Tender Enquiry specification	Specification of product offered	Compliance to T/E Specification Whether yes or No	In case of non Compliance deviation From T/E Specification to be indicated in Unambiguous terms
(1)	(2)	(3)	(4)

- 10.0** Bidders may please note that complete Tender Enquiry Document is available on our website <http://www.hsccltd.co.in> or www.eprocure.gov.in and submit its tender by utilizing the downloaded document.

❖ **GENERAL CONDITIONS OF THE CONTRACT (GCC)**

1.0 INSPECTION:

The purchaser reserves the right for inspection and testing the quality & standards of the stores for assessment of quality before dispatch to the consignees or at the consignee end wherever required.

2.0 DELIVERY PERIOD FOR SUPPLY, INSTALLATION & COMMISSIONING:

In the event of placement of Supply order, the bidder shall supply the stores within 10 days of order. The time and date of delivery stipulated in the schedule shall be deemed to be the essence of the contract and delivery must be completed not later than the date as specified in the contract.

Installation and commissioning, wherever required, shall also be completed within 10 days of order complete in all respect at the consignee site. The delay on the part of supplier in regard to installation will attract the provisions of liquidity damages clause.

3.0 LIQUIDATED DAMAGES:

In the event of placement of an order, if the Supplier fails to deliver, install and commission the stores in full or part thereof within the delivery period as stipulated in Clause 2.0 above, the Purchaser reserves the right to levy Liquidated damages @ 0.5% (Half percent) per week of the amount of the undelivered stores for delay in supplies subject to maximum 5% of value of the supply Order. Once the maximum is reached, the purchaser may consider termination of the contract and purchase the same from elsewhere, at the risk and cost of the Supplier.

4.0 PAYMENT FOR SUPPLY PORTION:

Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.

(A) On delivery:

90 % payment of the contract price shall be made on receipt of goods in good condition and upon the submission of the following documents:

- (i) Three copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount
- (ii) Consignee Receipt Certificate in original issued by the authorized representative of the consignee (s) (Format attached as **Annexure-V**)
- (iii) Warranty Certificate
- (iv) Inspection Certificate / Despatch Clearance

(B) On Acceptance:

Balance 10 % payment would be made against 'Final Acceptance Certificate' (Format attached as **Annexure-VI**) to be issued by the consignees subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise.

5.0 TRANSIT INSURANCE:

Rates quoted being door delivery basis, the Supplier shall be fully responsible till full material is received in good condition upto destination. As such the Supplier shall dispatch the material duly insured & expenses on this account shall be borne by the Supplier.

6.0 REPEAT ORDER:

Repeat order up to 50% of the quantity of the Supply Order can be placed within 6 months after the completion of original order on the same rate & terms and conditions of original Supply Order provided there is no downward trend in Prices.

7.0 WARRANTY:

- (a) Medical Equipment to be offered as per '**LIST OF REQUIREMENT**' shall be warranted for a period of ONE YEAR from the date installation. If manufacturers guarantee / warranty stands for longer duration, the longer guarantee/warranty period shall be applicable.
- (b) The Supplier shall be responsible to replace the material free of cost at site in whole or in part if found defective in any respect after receipt at site or during normal & proper usage or storage/maintenance for which the Purchaser shall give prompt written notice. Such replacements shall be effected by the Supplier within a reasonable time actually required to do so which in no case shall be more than 15 days.
- (c) The above provisions shall also equally apply to the material replaced by the Supplier under this Clause, in case the same is again found to be defective after its replacement.

(d) If the Supplier fails to act with requisite promptness and thereby entails avoidable loss to the purchaser, it shall be liable to suitable action as deemed fit during the Operative Warranty period

8.0 PERFORMANCE SECURITY FOR SUPPLY PORTION:

In the event of placement of order, within seven (7) days from date of the issue of Supply order by the purchaser, the supplier, shall furnish performance security to the purchaser for an amount equal to ten percent (10%) of the total value of the contract, valid up to two (2) months beyond the period of warranty in the **given proforma (Annexure-IV)**. Performance security shall be in the form of Account Payee Demand Draft/Fixed Deposit Receipt or Bank Guarantee in favour of HSCC (India) Ltd, E-6 (A), Sector-1, Noida -201 301

9.0 FORCE MAJEURE:

If at any time, during the currency of the contract, the performance in whole or in part by either party or any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enmity, civil commotion, sabotages, fires, floods, explosions, epidemics, quarantines, restrictions, strikes, lock outs or acts of God (herein after referred to as 'the events') then provided, neither party has any claim for damage against the other in respect of such non-performance or delays in performance, deliveries under the contract shall be resumed as soon as possible if any of the events have ceased to exist within one month of expiry of contract delivery period. After this, the purchaser may cancel the contract at its discretion without any financial repercussion on either side.

10.0 APPLICABLE LAW & RESOLUTION OF DISPUTES :

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force. Any dispute arising out of or in connection with this tender, Jurisdiction of the court will be from the place where the tender enquiry document has been issued, i.e., New Delhi, India

ANNEXURE-I

LIST OF REQUIREMENTS

Part I:

		Qty.
	Pediatrics OPD	
	A. OPD	
1	Bilirubinometer	2
2	Resuscitation Kit	2
	Gyn. OPD -	Qty.
3	Gynae Exam. Table	2
	ENT OPD	Qty.
4	Head Light	2
5	OPD Items- Nasal speculum, Otoscope, Tuning Fork, Head Lamp, Laryngeal Mirror, Nasopharyngeal Mirror, Bull Lamp etc.	2

Part II: Required Delivery Schedule:

Delivery shall be within **10 days** from date of Notification of Award(NOA). The date of delivery will be the date on which the goods are delivered to the consignee's site (Tenderers may quote earliest delivery period).

Part III: Scope of Incidental Services:

Installation & Commissioning, Supervision, Demonstration, Trial run, Training for operation and trouble shooting to the technicians /operators of the Consignee. Within 10 days from NOA.

Part IV:

The supplier shall keep sufficient stock of spares for repair / replacement against warranty during warranty period and supplies to be made against any order within 15 days after completion of warranty for a period of 5 years.

Part V:

Required Terms of Delivery and Destination.

Delivery of all items are required at Consignee Site i.e All India Institute of Medical Science, Raebareli

Transit Insurance would be borne by the Supplier from warehouse to the consignee site.

Destination of Goods (Address of Consignee):

ALL INDIA INSTITUTE OF MEDICAL SCIENCE, RAEBARELI

NB: The consignee will ensure timely issue of Octroi Exemption Certificates, Road Permits & Entry Tax Exemption Certificates, wherever applicable, to the suppliers.

ANNEXURE-II

- **The technical specifications have been attached separately.**

PRICE SCHEDULE**PRICE SCHEDULE FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIA**

1	2	3	4	5				6
Sr. No.	Brief Description of Goods	Country of Origin	Quantity (Nos.)	Price per unit (Rs.)				Total Price (at Consignee Site) basis (Rs.)
				Ex - factory/ Ex -warehouse /Ex-showroom /Off - the shelf (Considering discounts if any, P/F etc) (a)	Excise Duty (if any) [%age & value] (b)	Sales Tax/ VAT(if any) [%age & value] (c)	Unit Price (at Consignee Site) basis (g) =a+b+c	

Total Tender price in Rupees: _____

In words: _____

Note: -

If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.

Name _____

Business Address _____

Place: _____

Signature of Tenderer _____

Date: _____

Seal of the Tenderer _____

Annexure-IV

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

CGM (Proc. & F&A)
HSCC (India) Ltd
E-6(A), Sector-1,
Noida-201301

WHEREAS _____ (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no _____ dated _____ to supply (description of goods and services) (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 recognised 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), 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 shall be valid up to 15 (Fifteen) months from the date of Notification of Award i.e up to ----- (indicate date)

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

.....
Name and designation of the officer

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

CONSIGNEE RECEIPT CERTIFICATE
(To be given by consignee's authorized representative)

The following store (s) has/have been received in good condition:

- 1) Contract No. & date : _____
- 2) Supplier's Name : _____
- 3) Consignee's Name & Address
with telephone No. & Fax No. : _____
- 4) Name of the item supplied : _____
- 5) Quantity Supplied : _____
- 6) Date of Receipt by the Consignee : _____
- 7) Name and designation of Authorized
Representative of Consignee : _____
- 8) Signature of Authorized Representative
of Consignee with date : _____
- 9) Seal of the Consignee : _____

Proforma of Final Acceptance Certificate by the Consignee

NO _____

Date _____

To

M/s (Name of Supplier)

_____**Subject: Certificate of commissioning of equipment/plant.**

This is to certify that the equipment(s)/plant(s) as detailed below has/have been received in good conditions along with all the standard and special accessories and a set of spares (subject to remarks in Para no.02) in accordance with the contract/technical specifications. The same has been installed and commissioned.

- (a) Contract No _____ Dated _____
- (b) Description Of The Equipment(S)/Plants: _____
- (c) Equipment(S)/ Plant(S) Nos.: _____
- (d) Quantity: _____
- (e) Bill of Loading/Air Way Bill/Railway
Receipt/ Goods Consignment Note no _____ dated _____
- (f) Name of the vessel/Transporters: _____
- (g) Name of the Consignee: _____
- (h) Date of commissioning and proving test: _____

Details of accessories/spares not yet supplied and recoveries to be made on that account.

Sl. No.	Description of Item	Quantity	Amount to be recovered

The proving test has been done to our entire satisfaction and operators have been trained to operate the equipment(s)/plant(s).

The supplier has fulfilled its contractual obligations satisfactorily ## or

The supplier has failed to fulfil its contractual obligations with regard to the following:

- a) He has not adhered to the time schedule specified in the contract in dispatching the documents/drawings pursuant to 'Technical Specifications'.
- b) He has not supervised the commissioning of the equipment(s)/plant(s) in time, i.e. within the period specified in the contract from date of intimation by the Purchaser/Consignee in respect of the installation of the equipment(s)/plant(s).
- c) The supplier as specified in the contract has not done training of personnel.

The extent of delay for each of the activities to be performed by the supplier in terms of the contract is

The amount of recovery on account of non-supply of accessories and spares is given under Para no.02.

The amount of recovery on account of failure of the supplier to meet his contractual obligations is _____ (here indicate the amount).

(Signature)

(Name)

(Designation with stamp)

Explanatory notes for filling up the certificate:

- i) He has adhered to the time schedule specified in the contract in dispatching the documents/drawings pursuant to 'Technical Specification'.
- ii) He has supervised the commissioning of the equipment(s)/plant(s) in time, i.e. within the time specified in the contract from date of intimation by the Purchaser/Consignee in respect of the installation of the equipment(s)/plant(s).
- iii) Training of personnel has been done by the supplier as specified in the contract.
- iv) In the event of documents/drawings having not been supplied or installation and commissioning of the equipment(s)/plant(s) having been delayed on account of the supplier, the extent of delay should always be mentioned in clear terms.

MANUFACTURER'S AUTHORISATION FORM

To,

CGM (F&A - Proc.)
HSCC (India) Ltd
E-6(A), Sector-1
Noida -201301, Uttar Pradesh

Dear Sir,

Ref. Your TE document No _____, dated _____

We, _____ who are proven and reputable manufacturers of _____ (*name and description of the goods offered in the tender*) having factories at _____, hereby authorise Messrs _____ (*name and address of the agent*) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. _____ (*name and address of the above agent*) is authorised to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also hereby extend our full warranty as per clause 7 of the General Conditions of Contract, read with modification, if any, for the goods and services offered for supply by the above firm against this TE document.

Yours faithfully,

[Signature with date, name and designation]
for and on behalf of Messrs _____

[Name & address of the manufacturers]

Note: 1. This letter of authorisation should be on the letterhead of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

2. Original letter may be sent.

Annexure-VIII**CHECKLIST****Name of Tenderer:****Name of Manufacturer:**

SI No.	Activity	Yes/ No/ NA	Page No. in the TE document	Remarks
1	Whether all the Pages are signed & properly tagged with all documents and enveloped properly sealed?			
2	Are you a SSI unit, if yes have you enclosed certificate of registration issued by DGS&D or NSIC			
3. a.	Have you enclosed clause-by-clause technical compliance statement for the quoted goods vis-à-vis the Technical specifications?			
b.	In case of Technical deviations in the compliance statement, have you identified and marked the deviations?			
4.	Have you submitted Notarized copy of the order(s) and Notarized end user certificate as desired in point no. 2 of ITB			
5.	Have you submitted manufacturer's authorization as per Annexure-VII			
6.	Have you kept validity of 30 days from the Tender Opening date as per the TE document?			
7.	Have you furnished Income Tax Account No. as allotted by the Income Tax Department of Government of India?			
8.	Have you intimated the name an full address of your Banker (s) along with your Account Number			

SI No.	Activity	Yes/ No/ NA	Page No. in the TE document	Remarks
9.	Have you fully accepted payment terms as per TE document?			
10.	Have you fully accepted delivery period as per TE document?			
11.	Have you submitted the certificate of incorporation?			
12.	Have you accepted the warranty as per TE document?			
13.	Have you accepted all terms and conditions of TE document?			
14.	Have you furnished audited Annual Reports (Balance Sheet and Profit & Loss Account) for last three years prior to the date of Tender opening?			

N.B.

1. All pages of the 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 NA.
2. It is the responsibility of tendered to go through the TE document to ensure furnishing all required documents in addition to above, if any.

(Signature with date)

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

(Name, address and stamp of the tendering firm)

TECHNICAL SPECIFICATIONS

Annexure -II

BILIRUBINOMETER

1. Principal based on reflectance spectrometry
2. Measurement time less than 30second
3. With a dimensions of 12.4 x 7.6 x 12.1 (4.9 x 3 x4.8)
4. Output range should be from 0-20mg/dl(0-340Umol/
5. LCD display with display units in mg/dl , umol/l.
6. For neonatal serum bilirubin measurement.
7. Automatic calibration for each measurement with Bili Cal calibration Tips

RESUSCITATION KIT

- ☒ Laryngoscope (Pediatrics)-
- ☒ The blade should have smooth extending from the base of the tips.
- ☒ The stainless steel blades should have light source as Individual
- ☒ The handle should be matt finish, which accepts two "AA" size, 1.5 V batteries.
- ☒ Should be supplied with Pediatric & Neonatal (Straight) Blade sizes (0 & 1 size)
- ☒ 4 Bulbs should be supplied as spares.
- ☒ Should be supplied with a carrying case/ Box.
- ☒ Should have a warranty of minimum 3 years.

Ambu bag (Pediatric)

- ☒ must be made of High quality Autoclavable Silicon material. (500ml) Compressible & self inflating.
- ☒ Should have non breathing valve with 40 cm of H₂O pressure release.
- ☒ Should have 360 degree swiveling patient connector.
- ☒ Should have corrugated PVC oxygen reservoir & 1.5 meter PVC oxygen .
- ☒ Should be supplied in a carry case.
- ☒ Should have a warranty of minimum 3 years.
- ☒ The Endo-tracheal (ET) tubes should be made of high quality disposable material.
- ☒ Should be Oro-tracheal type with tapering at end.
- ☒ Should be individually packed & sterile.
- ☒ Should be available in different Pediatric sizes (2.5; 3; 3.5 & 4mm)

Gynaecological examination table with stirrup

Specifications- size length- 1830 mm , width -575mm, height- 850mm, frame- CRCA Sheets and rectangular tubes, Three cabinets- one with lock. Drawer with lock, Choir mattress with U notch, Examination trolley with three tray. Pretreated and epoxy power coated. With attached foot step. Accessories for sheet paper roll attachment (optional)

ENT HEAD LIGHT WITH LIGHT SOURCE

1. Headlight to be used for Examination/ Operative Procedure in ENT Practice.
2. Should be with the double lens system and twin light cable for even distribution the weight on head.
3. Minimum Light Intensity should be more that 1,75,000 Lux.
4. Illuminated area should be adjustable from 20-80 mm in diameter with 40cm working distance.
5. Should be provided with removable and sterillizable focus handle for patient safety in the OR.
6. Headband should be fully adjustable and provided with forehead cushion for better comfort.
7. Twin light cable with the protecting casing to prevent any damage to it in the daily clinical use.
8. It should have precise delineation and no luminous field color margins.
9. It should have homogeneous illumination of the luminous field without shadows.
10. Length of light cable should be more that 280 cm for greater freedom of movement.
11. Should be provided with xenon light source of 175 watts with spare lamp.
12. The product should be US FDA/ CE certified and safety standard as per IEC 601
13. Warranty as per bid document and CAMC as per bid document

ENT OPD ITEMS

NASAL SPECULUM

- Stainless Steel Rust Free, Standard Size

OTOSCOPE

- Rechargeable otoscope (Speculam 2.5,3,4,5mm,1.5v-2 batteries, bulb 2.5 V.0.45 A, X2 magnification,Metal battery handle)

TUNNING FORK

- Tunning fork(256,512,1024 Hz)

HEAD LAMP

Fiber-optic head light with 3.5mm cable, light adjustable, light weight, head band supplied with suitable xenon light source. 4 port turret.

LARYNGEAL MIRROR MEDIUM &LARGE

- Stainless Steel Rust Free, Standard Size

NASOPHARYNEAL MIRROR

- Stainless Steel Rust Free, Standard Size

BULLS LAMP

- Stainless Steel Rust Free, Standard Size