

GOVERNMENT OF CHHATTISGARH

Pt. J.N.M. MEDICAL COLLEGE

RAIPUR, CHHATTISGARH



TENDER DOCUMENT

Last Date of Submission 17-05-2013 at 3.00 P. M.

Opening on dated 17-05-2013 at 4.00 P.M.

(IInd Call)

Re-tender No. 4802 Dated. 27.04.2013

**SUPPLY & INSTALLATION OF EQUIPMENT /INSTRUMENTS
FOR**

**Regional Institute of Ophthalmology
Pt. J. N. M. MEDICAL COLLEGE & ASSOCIATED HOSPITAL,
RAIPUR (C.G.) INDIA**

CHECK-LIST - 1

	Yes	No	Page No
1. Valid Sales tax clearance certificate -			
2. Annual turnover certificate -			
3. Import licence certificate -			
4. Acceptance of all terms & Conditions contained in tender Document -			
5. Income Tax Clearance Certificate –			
6. List of past supply -			

CHECK-LIST - 2

(Please give separate list of each equipment/it is mandatory)

Yes No Page No.

Name of quoted equipment :

E.M.D. of the quoted equipment

Name of manufacturer of the quoted
equipment

Original Authority letter of manufacturer

{ Photocopy / internet downloaded / fax copy
will not be accepted }

Agency agreement letter with manufacturer

List of past supplies and orders in hand

FDA/CE/ISO certification of the Quoted equipment

D.G.S.&D. registration certificate of the quoted
Equipment if applicable

Proprietary item certificate (if any)

Import License Certificate if applicable

**Pt. J.N.M. MEDICAL COLLEGE
RAIPUR, CHHATTISGARH**

TENDER DOCUMENT

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SECTION - I

INVITATION FOR BIDS
(I F B)

NOTICE FOR SUPPLY AND INSTALLATION OF EQUIPMENT INSTRUMENT FOR
MEDICAL COLLEGE RAIPUR

INVITATION OF BID

Sealed tenders are invited on behalf of Government of Chhattisgarh from manufacturers OR their authorized dealers for the supply installation and maintenance of Hospital equipments/instruments in three envelope system containing (1) E.M.D & Pre qualification (2) Techno-Commercial bid (3) Price bid. Cover 1 to contain two envelopes, one for EMD & the other for Pre-qualification. First E.M.D. Envelope will be opened, and if found to be of appropriate amount and of nationalized bank then Pre Qualification envelop will be opened. The techno-commercial bid will be opened and evaluated only for those bids which qualify in pre qualification bid by the committee on a further notified date. The bidders will have to give demonstration/ presentation of equipment in the form of LCD Presentation or Slide Projection detailing the specification of their equipment before the technical committee on a given date at the cost of bidder. Price bid of only those bidders shall be opened in their presence whose bids are technically found suitable on a further notified date after this presentation.

TERMS & CONDITIONS

1. The Manufacturing Companies or its Authorised Dealers (Original authorization from manufacturer enclosed) of manufacturers will only quote the item for brand new machine.
2. The Manufacturers or its dealer would quote or give only one offer for equipment with its EMD & technical bid. Those who submit more than one would not be accepted. In case manufacturer & it's authorized agency (of same firm) bid for an item then offer of authorised agency will be rejected.
3. EMD has to be submitted for each item separately or of accumulated value in favor of the DEAN, Pt. J.N.M. MEDICAL COLLEGE, RAIPUR in the form of FDR from any nationalized bank valid for one year. Tender received without proper earnest money will be rejected straight way and other envelopes will not be opened.
4. Tender documents of the items can be obtained from under signed upto 17-05-2013 before **12:00** noon on any working day during the office hours by giving an application and demand draft/cash for **Rs 1000=00** in favour of the DEAN, Pt. J.N.M. MEDICAL COLLEGE, RAIPUR (C.G.) which is not refundable. The Tender document can also be obtained by post on extra payment of **Rs.200**. This office will not be responsible for non delivery / delay of tender documents sent by post.
5. **Tender must be received in the office of the DEAN on or before 17-05-2013 upto 3:00 PM and will be opened on 17-05-2013 day at 4:00 PM.** The tender or their representative may be present during opening of tenders if so desired.

6. **The competent authority reserves all rights to accept or reject any tender without assigning any reason therein.**
7. All tender documents and offers including technical catalogues & literature (No photocopied will be accepted) submitted by the bid as is to be signed on each page by authorised signatory with seal. Otherwise the competent authority would reject the offer.

ENVELOPE-1

SHOULD CONTAIN THE FOLLOWING

The tenderer should send the following certificates/documents for the items tendered arranged serially as per tender terms & conditions in two sub covers duly marked “EMD” & “Pre-Qualification”.

1. E.M.D. to be in the form of FDR in favour of the DEAN, Pt. J.N.M. MEDICAL COLLEGE (Autonomous Society), RAIPUR for the items quoted with list of standard accessories valid for one year from the date of tender opening. EMD containing envelope will be opened first, then if found correct prequalification enveloped will be opened.
2. List of past supplies with performance certificates from at least 5 end users of Government/ Semi-Government departments and orders in hand.
3. Valid Income tax clearance certificate of last two yrs.
4. Valid Sales tax, VAT tax clearance certificate for sailing Medical equipment of last two yrs.
5. In case the Bidder is an authorized dealer, should submit the letter of authorization and agency's agreement copy in ORIGINAL with necessary undertakings atleast valid till warranty period of the machine quoted. (NO PHOTOCOPY/ INTERNET/ FAX COPY WOULD BE CONSIDERED). More than One authorization certificate by company will not be considered.
6. Photocopy of D.G.S. &D. Registration Certificate valid as on date of opening of pre-qualification bid as manufacturer or authorized agent. (if applicable)
7. FDA/CE/ISO certification would be acceptable for the instrument purchase.
8. It should be categorically mentioned whether import license certificate or custom duty exemption certificate is required or not. Any request for such requirement at a letter date would not be entertained.
9. Proprietary item certificate, if any for any equipment tendered.

ENVELOPE- 2

Technical & Commercial Bid:-

1. Tenders have to give technical compliance statement to each clause of tender specification in the form of Yes or No. Any deviation should also be included. (It should be in tabular form)
2. They are to submit technical catalogue/literature which is to be taken as part of technical bid. (No photocopies)
3. Clear scope of supply with standard & essential accessories for

Completeness of equipment in terms of specification.

4. Replica of price bid without indication of prices of items quoted.
5. Acceptance of all special terms & conditions contained in bid document.
6. Technical & commercial bid for each item in separate envelope.

ENVELOP-3

Price bid

Price bid in line with condition 4 of envelope –2 for items quoted clearly indicating the quoted prices in words and figures. There should be full & final price (Indian Rupees or foreign currency) which is quoted (for the item) and it should not be in breaks. Price bid for each item in separate envelope.

[Price quoted in foreign currency will be converted to Indian Rupees at the time & date of opening of price bid & will be compared accordingly.]

--SD

Store & Purchase Officer Incharge
Pt.J.N.M. Medical College, Raipur (C.G.)
For & on behalf of
Governor of the Chhattisgarh.

LIST OF EQUIPMENT & THEIR EMD

List of Equipments & Their Detail Specification

A- Phaco Emlusification Machine

Item No.	Detail Specifications	Qty.	EMD Amount in ₹
1	<ol style="list-style-type: none">1. Multimode phaco, burst mode, occlusion mode, pulse, multibrust mode, micro pulse mode.2. Bipolar diathermy3. Peristaltic aspiration system4. 10 to 500 mmHg vaccum range5. Hand piece 25 – 40 KHz6. Vitrectomy speed 50-700 cuts. Per min7. Linear control foot switch.8. Gravitational bottle height 30-90cm.9. Vitrectomy hand piece-one, and cutter-one10. Autoclavable Cassette set of two pieces.11. Phaco tip 30 degre- two12. Phaco tip 40 degree- two13. Test Chambber-two14. Tench – one15. I/A bimanual – one16. Phaco sleeves- 6 piece17. Warranty 2 years mandatory.18. CMC for 5 years – Please Quote rate separately.	One set	30,000.00

BID DATA SHEET

- 1 Name of the Purchaser : Govt. of Chhattisgarh.
2. Consignees : THE DEAN,
PT. J.N.M. MEDICAL COLLEGE, RAIPUR
3. Language of Bid : English
4. The price quoted shall be inclusive of all duties, taxes, transportation, insurance, installation, builder's work if any and other incidental costs for delivery of the equipment on F.O.R. Raipur basis.
5. The prices shall be on firm & final basis and not be subjected to variation on any account till the end of bid validity period.
6. If an agent submits bids for or on behalf of one or more than one manufacturer bid, it is to be accompanied with original authorization from the respective manufacturers. All other such bids without original authorization and agreement will be rejected as non responsive. Copy of agency agreements with each manufacturer to be submitted in Cover-1 'Pre-qualification'
7. Bid validity period would be one Year from the date of Pre-Qualification Bid. Short validity offer will be rejected outright.
8. Number of copies: 2 (Original + one copy)
9. Address for bid submission: Office of the DEAN, PT. J.N.M. MEDICAL COLLEGE, RAIPUR, 492001 [C.G.]
10. **Date of receipt of tender by 17-05-2013 till 3:00 p.m.**

Place and time of opening of bids will be office of the Office of the Dean, Pt. J.N.M. MEDICAL COLLEGE RAIPUR on 17-05-2013 at 4:00 p.m.

SPECIAL NOTE

1. At least two year Warranty/Guarantee from the date of acceptance of equipment by consignee for free replacement of parts without service charge to be confirmed.
2. Guarantee for supply of spare parts for 15 years to be confirmed specifically.
3. No extra charge for installation will be given.
4. Seven year A.M.C. – both routine, which should include at least 4 check ups in a yrs. and comprehensive should be separately quoted. [It is mandatory]
5. Price should be quoted F.O.R. destination basis only inclusive of all taxes and duties.

SPECIAL TERMS & CONDITIONS

BID PRICE

1. The Bidder shall indicate and the appropriate price schedule kept in cover-3 duly marked the “unit price” (where applicable) and “total bid price” of the equipments proposed to be supplied under the contract in separate envelope.
2. Prices indicated on the price schedule shall be entered separately on firm & final basis.
3. The price bid for each item/ group to commensurate with scope of supply indicated all inclusive price in FOR Raipur hospital site including cost of the equipment, freight, insurance, including transit insurance, packing forwarding, excise duty/custom duty sales tax, vat tax octroi, delivery of goods, storage erection insurance installation and commissioning charge with all the men and material required for the same service and satisfactory completion with cost break up.
4. The rates quoted in ambiguous terms such as ‘freight’ or ‘packing forwarding extra’ will render the bid liable for rejection. Sales tax will be either local sales tax, vat tax or central sales tax (CST) (for inter state sales) on applicable rates against issue of CONCESSIONAL FORM given by the purchaser and the same will be incorporated in the price. Custom duty exemption certificate and octroi exemption certificate will be issued by the purchaser on demand within two weeks of the order of purchase quoted accordingly. Such requests beyond 2 weeks would not be accepted. However, specific reference in this regard should be clearly indicated by the bidder on their offer.

BID SECURITY / EMD

1. The Bidder shall furnish, as part of its bid, a bid security for the amount indicated.
2. The bid security is required to protect the Purchaser against the risk of Bidder’s Conduct to amend and modify the offer within bid validity which would warrant the security’s forfeiture and rejection of the bid.
3. The bid security shall be denominated in the currency of bid and shall be in the form of Fixed deposit receipt from any nationalized bank duly pledged in favor of the DEAN, PT. J.N.M. MEDICAL COLLEGE, RAIPUR for a period of validity of offer i.e. one year.
4. For unsuccessful bidders bid security will be discharged or returned as promptly as possible but not later than (15) days after the finalization of the tender.
5. For the successful bidders bid security will be discharged after the supply, installation and acceptance of equipment by consigner. This may be adjusted against performance security.

In case of non supply of equipment within specified period this security deposit would be forfeited.

6. The bid security may be forfeited, if a bidder withdraws its bid during the period of bid validity specified by the bidder

PERIOD OF VALIDITY OF BIDS

1. Bids shall remain valid for one year from the date of pre-qualification bid opening prescribed by the purchaser. A bid valid for a shorter period shall be rejected by the purchaser as non responsive.
2. In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses there to shall be made in writing (or by cable). The bid security provided shall also be suitably extended. A bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

FORMAT AND SIGNING OF BID

1. The Bidder shall prepare an original and a copy of the bid indicated in the Bid Data Sheet, Clearly marking each "Original Bid" and "Copy of Bid" as appropriate and also marking the envelopes as "ORIGINAL" and "COPY". In the event of any discrepancy between them, the original shall govern.
2. The Original and copy or copies of the bid shall be typed and signed by the Bidder or a person or persons duly authorized to bid to the contract. The letter of authorization shall be indicated by written power-of-attorney accompanying the Bid. All pages of bid, except for un amended printed literature, shall be initialed by the person or persons signing the bid.
3. The Bidder shall seal the original and each copy of price bid in separate envelopes.
4. All three envelope 1.pre-qualification & EMD 2. Technical & commercial bid 3. Price bid should be kept in another envelope i.e. The outer envelope be: addressed to the purchaser at the address given in the Bid Data Sheet; and bear the tender number and a, statement "DO Not Open Before (the time and date of opening given on bid data sheet)
5. The inner envelopes shall also indicate the name and full postal address of the Bidder to enable the bid to be returned unopened in case it is declared "Late".
6. If the inner envelopes are not sealed and marked the Purchaser will assume no responsibility for the Bid's misplacement or premature opening.

DEADLINE FOR SUBMISSION OF BIDS

1. The bid must be received by the DEAN, PT. J.N.M. MEDICAL COLLEGE, RAIPUR at the address specified in bid data sheet, not later than the time and date specified in Bid Data Sheet.
2. The Purchaser may, at its discretion, extend the deadline for the submission of Bids by amending the bidding documents in which case all rights and obligations of the Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

LATE BIDS

Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser will be rejected and returned unopened to the Bidder

REPLACEMENT AND WITHDRAWAL OF BIDS

1. No bid may be modified or withdrawn after the deadline for submission of bids.

OPENING OF BIDS BY THE PURCHASER

1. The purchaser will open the EMD and Pre-Qualification Bids only, in the presence of bidder's representatives who choose to attend tender opening at the time, on the date and at a place specified in the Bid Data Sheet. The Bidders representative who will present shall sign a register evidencing their attendance. The bidders representative shall furnish letter of Original Authority from their principals to attend the bid opening.
2. The bidders names, bid prices, discounts, or absence of requisite bid security and such other details as the Purchaser, at its discretion, may consider appropriate will be announced at the opening.
3. Price Bid of only those bidders whose offers (Techno commercial bid) are found technically and commercially substantially responsive to the Bid Documents will be opened on a date to be intimated later to these bidders.
4. Bids that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

CLARIFICATION OF BIDS

During evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and response shall be in writing and no change in the prices or substance of the bid shall be sought, offered or permitted.

PRELIMINARY EXAMINATION

1. The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, stapled and whether the Bids are generally in order.
2. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.

If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

3. The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
4. Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these clause, a substantially responsive bid is one which confirms to all the terms and conditions of the bidding document without material deviations. Deviations from, or objections or reservations to critical provisions such as those concerning Bid Security, applicable law and Taxes and Duties will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
5. If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the bidder by correction of the nonconformity.

EVALUATION AND COMPARISON OF BIDS

Evaluation of Bids will be done on Indian Rupees only on equitable basis. The Price quoted in other currency will be converted in Indian Rupees on the date of opening of price bids and will be compared. The prices should be offered on F.O.R. destination alongwith installation / demonstration and training to user. No other charges will be paid over and above the quoted price.

COST OF SPARE PARTS

1. The supplier should draw up a list of high usage and high value item / components and spare parts along with estimated quantities of usage in the initial period of the operation. The spare parts, unit price and quantities shall be submitted by the bidder and indicated separately.
2. Spare parts and after sales service facilities in Purchaser's country/ State has to be provided by the bidder.
3. **Operating and maintenance costs:** Since the operating and maintenance cost of the equipment under procurement form a major part of the life cycle of the equipment this cost will be evaluated in accordance with the criteria specified in the bid data sheet or in the technical specifications. The rate quoted for Annual Maintenance in the tender.

PERFORMANCE AND PRODUCTIVITY OF THE EQUIPMENT

Bidder shall state guaranteed performance or efficiency in response to the technical specification.

CONTACTING THE PURCHASER

1. No Bidder shall contact the purchaser on any matter relating to its bid, from the time of the bid opening to the time contract is awarded.
2. Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.
3. Bidders will be required to demonstrate / detail the specification & performance of equipment with help of LCD / Slide Projection presentation turnwise before the technical evaluation committee on notified date at the bidders cost.

AWARD CRITERIA

The Purchaser will award the contract to the successful bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

PURCHASER'S RIGHT TO VARY QUANTITIES AT THE TIME OF AWARD AND DURING CURRENCY OF THE CONTRACT.

The Purchaser reserves the right at the time of award of contract or during the currency of the contract to increase or decrease the quantity of all goods and services, originally specified in the schedule of requirements without any change in unit price or other terms and conditions.

PURCHASER RESERVES THE RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

1. The purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.
2. Rejection of all bids is also permitted when bids are not substantially responsive or if there is lack of effective competition. However the rejection of all bids shall not happen solely for the purpose of obtaining lower prices, except when the lowest evaluated bid substantially exceed the previously budgeted amount. Purchaser may as an alternative to re-bidding, negotiate with the lowest evaluated bidder.

NOTIFICATION OF AWARD

1. Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing by registered post that its bid has been accepted.
2. The notification of award will constitute the formation of the contract and date of the contracts shall be the date of notifications.

SIGNING OF CONTRACT

At the same time as the Purchaser notifies the successful Bidder that its bid has been accepted, the Purchaser will send the Bidder the contract form provided in the bidding documents, incorporating all agreements between the parties.

Within thirty (30) days of receipt of the Contract Form, the successful bidder shall sign and mention the date of contract and return it to the purchaser.

List of Equipments & Their Detail Specification

B- Phaco Emlusification Machine

Item No.	Detail Specifications	Qty.	EMD Amount in ₹
1	<ol style="list-style-type: none">1. Multimode phaco, burst mode, occlusion mode, pulse, multibrust mode, micro pulse mode.2. Bipolar diathermy3. Peristaltic aspiration system4. 10 to 500 mmHg vaccum range5. Hand piece 25 – 40 KHz6. Vitrectomy speed 50-700 cuts. Per min7. Linear control foot switch.8. Gravitational bottle height 30-90cm.9. Vitrectomy hand piece-one, and cutter-one10. Autoclavable Cassette set of two pieces.11. Phaco tip 30 degre- two12. Phaco tip 40 degree- two13. Test Chamber- two14. Tench – one15. I/A bimanual – one16. Phaco sleeves- 6 piece17. Warranty 2 years mandatory.18. CMC for 5 years – Please Quote rate separately.	One set	30,000.00