

Baba Farid University of Health Sciences, Faridkot
E-TENDER NOTICE FOR procurement and installation of Gynae Equipments in
GGs Medical College & Hospital, Faridkot.

E-Tender Form

(E-Tender enquiry for Supply and Installation of Equipments in the department of Gynae at GGS Medical College & Hospital, Faridkot.

Tender Notification No :	To be provided by the E-procurement portal of the Govt. of Punjab.
Tender Notification Date:	10/10/2018
Requirement	E-Tender notice for supply and Installation of Gynae Equipments.
Cost of the tender document:-	Rs.2000/- (Non-refundable) to be deposited through Online Mode Only in favor of Registrar, Baba Farid University of Health Sciences, Faridkot.
Tender Processing Fee	To be charged by Govt. of Punjab as per its norms. (Non- refundable)
Earnest Money Deposit (EMD)	Rs.15,000/- (Rs. Fifteen thousand only) The Earnest Money Deposit must be submitted in the shape of Online Payment in favor of Registrar, Baba Farid University of Health Sciences, faridkot on or before due date (Refundable to the Non-successful bidders, without any type of interest or other charges). However, it will be converted into Performance security in case of successful tenderer and will be returned after successful completion of the contract period.
Date of start of downloading of tender documents	15.10.2018 from the website of the Punjab Government i.e. https://eproc.punjab.gov.in
Website for downloading of the tender document:-	https://eproc.punjab.gov.in However, the details may also be obtained from the University website i.e. www.bfuhs.ac.in and college website www.ggsch.org
Last date for downloading of the tender document:-	02.11.2018 up to 12.30 pm
Last date & time for uploading of the tender documents:-	02.11.2018 up to 1.30 pm (through online mode only)
Date, time and venue for opening of the Technical Bids	By the next day from the last date of submission of tenders (by 5:00 p.m.) on the e- procurement portal of the Govt. of Punjab in , Baba Farid University of Health Sciences, Faridkot
Date, time and venue for opening of the Price Bids	09.11.2018 on the e- procurement portal of the Govt. of Punjab in, Baba Farid University of Health Sciences, Faridkot
Who can be contacted for obtaining more information about the tender.	Principal, Guru Gobind Singh Medical College & Hospital, Sadiq Road, Faridkot. 01639-251111, 88472-19897, 98773-65600 E-mail: ggsch@punjab.gov.in , pr_ggsch@yahoo.com (on all working days from 9.00 a.m. to 5.00 p.m.)

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NOTICE INVITING E-TENDER

E-Tenders are invited on or before **02.11.2018** from manufacturers or their authorized agents/distributors **for supply and Installation of Gynecological Equipments required in the department of Gynae at GGS Medical College & Hospital, Faridkot.** The tender document containing detailed terms & conditions may be downloaded from the E-procurement website of the Punjab Government i.e. <https://eproc.punjab.gov.in> and its detail may also be seen at the University website www.bfuhs.ac.in and college website www.ggsmch.org

TERMS AND CONDITIONS:-

1. The tender must be uploaded on or before the last date/ time of the submission of tender.
2. The Tender processing fee should be submitted through Net Banking/Credit card/Online mode only and as per Punjab Govt.
3. The **tenders will be opened online** By the next day from the last date of submission of tenders (by 5:00 p.m.) on the e- procurement portal of the Govt. of Punjab in , Baba Farid University of Health Sciences, Faridkot on the website i.e. <https://eproc.punjab.gov.in> at the, Baba Farid University of Health Sciences, Faridkot. The bidder(s) shall be at liberty to be present, in person or through their authorized representative(s) at the time of opening of the tender as specified in the Tender Notice. In case the authorized representatives are to be present, they must furnish the authority letter from the bidder (s), on whose behalf they are representing otherwise they will not be allowed to participate in the process of opening of tender.
4. **The Price bids of technically qualified bidders will be opened** on 09.11.2018 at 2.30 p.m. on the website i.e. <https://eproc.punjab.gov.in> at, Baba Farid University of Health Sciences, Faridkot. In case of any change of date and time it will be notified to the technically qualified bidders through E-mail/telephone.
5. The Registrar/Principal reserves all rights to accept or reject any or all the tenders without assigning any reason.

Registrar

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INSTRUCTIONS/ GUIDELINES TO THE TENDERERS

1. The bidder needs to register himself/ herself on <https://eproc.punjab.gov.in> the bidder is also required to obtain Class III digital signature certificates to complete this process.
2. Please download the Tender document from the website of e-procurement of the Govt. of Punjab <https://eproc.punjab.gov.in> Please fill all the relevant blanks on all the pages of the tender document sign along with a stamp/ seal all pages and then a scanned copy of the same may be uploaded on the website at the time of submission of the tender document.
3. **It should be clearly noted that this tender will be accepted though e-tender mode only.** The tenders submitted through offline mode will not be accepted under any circumstances.
4. **Tender Fee :** as per Govt. and should be deposited through online mode only
5. **Tender Processing Fee:** as per Punjab Govt. (non-refundable) may be deposited through online mode i.e. Net Banking/ Credit Card/ Debit Card only. The tender processing fee will not be accepted through any other mode.
6. **Refundable Earnest Money Deposit (EMD): Rs.15,000/-** to be deposited online mode only in favor of Registrar Baba Farid University of Health Sciences, Faridkot.
7. **Upload** signed copy of Technical Bid Compliance Statement (**Annexure-I**).
8. **Upload** an affidavit regarding Non-Black listing as per proforma given at **Annexure-II** duly attested by an Executive Magistrate or a Notary Public.
9. In case the Bidder is Authorized Supplier/Agency, the Authorization Certificate as per the Format given at **Annexure-‘III’** (duly filled in), **to be uploaded.**
10. In case the Bidder is Authorized Supplier/Agency, an undertaking/certificate issued by their Principal Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply of the Instruments then the Principal Manufacturer/Supplier will be responsible for Guarantee/Warranty/AMC/CMC of the Equipments/Instruments. (**Annexure – ‘IV’**), **to be uploaded.**
11. **Upload** details of Bank Account for refund of EMD (**Annexure – V**).
12. In addition to this, following **documents are to be uploaded** with Technical Bid:-
 - i) Details of registration as Company /Firm/ Establishment.
 - ii) The bidder should submit relevant and applicable certificate(s) regarding standard in quality.
 - iii) Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/VAT.
 - iv) A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2014-15, 2015-16 & 2016-17.
 - v) Copy of the IT Returns for three financial years i.e. 2014-15, 2015-16 & 2016-17.
13. Price should be quoted and **uploaded** only in Excel Sheet proforma at **Annexure-‘VI’**.

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LIST OF EQUIPMENTS

Sr. No.	Name of Equipment	Approx. Qty. Reqd.	Earnest Money to be Submitted (in Rs.)
1.	Cautery Machine with plate	02	Rs.15,000/-
2.	OT Spot Light	02	
3.	Vacuum Machine with cups	01	
4.	Doppler Fetal	05	
5.	Sphygmomanometer (BP Apparatus) Stand Model	10	
6.	Delivery Sets	10	

Note: - Quantity may increase / decrease

TECHNICAL SPECIFICATIONS

CAUTERY MACHINE with PLATE

Microcontroller based isolated Electrosurgical Generator having both Monopolar and Bipolar outputs designed for all surgical procedures. Smart generator should be able to monitor changes in tissue impedance continuously and adjusts power.

Monopolar outputs should have three cutting modes:

- a. Low cut for delicate tissue or Laproscopic cases having maximum power of 300w.
- b. Pure cut for clean, precise cut in general surgery having maximum power of 200W.
- c. Blend mode for cutting with homeostasis having maximum power of 200W.

All cut modes should be able to adjust output power depending on tissue density by less than 15% or 5W, whichever is greater

It should have three Coag Modes with maximum power of 120W

- a. Desiccate mode for low voltage contact coagulation suitable for Laproscopic and delicate tissue work.
- b. Fulgurate mode for efficient non-contact coagulation in most applications.
- c. Spray mode should have randomized spray effect of varying amplitude and frequency for coagulating large tissue areas with minimum depth of necrosis.

It should have three bipolar modes with maximum power of 70W

- a. Precise mode have fine control of desiccation in delicate tissue.
- b. Standard mode for applications at low voltage to prevent sparking.
- c. Macro mode for applications on tissue with high

It should have patient plate monitoring facility and should give audiovisual alarm and deactivate output if contact between patient and patient plate is not proper to eliminate the risk of patient burns. The unit should have two hand switching and two Footswitch Monopolar outputs and one hand switching and footswitching bipolar output. It should have membrane keyboard for power settings. The unit should have individual digital display of power for Bipolar, Monopolar cut and Monopolar Coag. The unit should not have RF Leakage current more than 150mA.

Accessories:-

- a. Monopolar Footswitch:- 02 No.
- b. Bipolar Footswitch:- 01 No.
- c. Reusable hand switching Pencil: - 02 Nos.
- d. Reusable Patient Plate : - 02nos.
- e. Bipolar Forceps: - 01No.
- f. Forceps Cord:- 02Nos.
- g. Universal Adaptor: - 01No.

Two years of comprehensive warranty including bulbs should be provided along with technical support. It should follow international Safety Standard and requirement with CE Certification or USFDA Approval. Users list with the addresses and contact nos. to be

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***provided. Demonstration Compulsory. Operating and service manual should be supplied.
Tropicalization: operating Temp. upto 40Deg. C.***

OT SPOT LIGHT

- Illumination Intensity : 40000-65000 Lux
- Color Temperature : 3800-5000 K
- Color rendering index : 85 (Ra)
- Spot diameter : 80-160mm
- Height Adjustment : 700mm
- Temperature Rise of Field : 0 (°C)
- Specification of Bulb : LED Bulb 5x3W
- Power Input : 15 VA
- Power Supply : 220 V / 50 Hz. AC
- Brightness Control : Available

VACUUM MACHINE with CUP

- Housing: ABS Plastic Moulded
- Capacity: -575mmHg ± 10 , 45 Ltrs/min
- Pump Type: Diaphragm Pump
- Jars: 1 x 2 Ltrs Polycarbonate Jar
- Filter: Bacterial Filter Autoclavable/Reusable
- Tubing: 8mmID x 2mtr. (Silicone)
- Vacuum Gauge: 6.25 cm dia 0-760mmHg calibration.
- Power: 220 V AC, 50 / 60 Hz, 90Watt (110V on request)
- Noise Level: 55 dB A ± 3
- Dimension & Weight: 43 x 22 x 37 cms, 8 Kg.
- Overflow Safety: Mechanical / Electronic Acoustic Alarm
- Supplied with 3 S.S. cups (40, 50, & 60mm dia)

DOPPLER FETAL

- Should be Compact , Pocket Type and light weight not more than 500 g
- Large LCD Display for Display of Fetal Heart Rate.
- Back Light for Better Visibility
- Display Signal Quality , Low battery ,ect.?

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-
- High Sensitivity Doppler probe of frequency 2.0 MHz
 - Ultra sound Intensity <10mw/cm².
 - Auto shut off Facility to save Battery power
 - Built –in Speaker with Output not less then 1.0w
 - Should work on Rechargeable Batteries with Minimum Battery Time of 300 Minutes
 - Battery Charger and spare set of Batteries AA type to be supplied
 - Volume Control Facility and Audio Output for Ear Phone should be available
 - Heart rate range should be from 50 to 240 bpm with accuracy of +/-2%
 - Should be water proof Body
 - Should have Facility for FHR Data Transfer to PC.
 - Doppler probe Should be Light weight with Holder Facility when not in use
 - Should be supplied with Carrying Case

Should have FDA Certification for International Quality

SPHYGMOMANOMETER (BP Apparatus) Stand Model

- Should be Portable mercurial type ,stand model
- Should have ISI mark
- Should have ON and OFF provision for mercury reservoir
- Should have a measuring range from 0 to 300 mmHg
- Should be provide with adult arm cuff of size medium & large and pediatric cuff
- The control valve should have a Knurled Thumb control device . The leak rate should not exceed 10 mm of mercury per minute
- The manometer scale marking and graduation should be engraved or etched and filled with pigments and it should meet the requirement of boil test.
- The internet diameter of the manometer glass tube should be 4.1+_0.1 mm and the thickness not less than 2 mm
- Plastic parts ,if any used should not crack ,flake ,peel or disintegrate in normal use.
- The inflating rubber bag should be capable of withstanding an internal pressure of 450 mmHg without leaking.
- The inflating bulb should be soft and should not have Any joint or ridges
- The mercury used should be clean, double distilled and of 99.9% purity.
- The fastening arrangement of the cuff should be of hook and loop type (Velcro)
- The threading and fastening arrangement of the cuff should show no sign of slip or failure when subjected to the maximum condition
- The rubber tubes used should have an internet diameter of 3+-0.5mm and external diameter should not be less than 8mm
- The Housing case should be of robots design. It should have press to release lock .It should have metal hinges .The tube should be secured with metal screw and clamps. It should have mechanism to hold the lid in right angles and should prevent accidental

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dropping .All parts should be replaceable in case of breakage.

- A cleaning brush to clean the manometer tube and a set of spare washers may be provide with each unit.
- Should be mounted on good quality wheels.
- The stand body shall be made of mild steel and powder coated.

DELIVERY SETS (Each set contains following items)

- Sponge Holding Forceps - 1
- Kidney disk 10” - 1
- Bowl- 200mm - 1
- Umbilical Scissors, American, Straight 4.5” - 1
- Needle Holder Mayo Hegar straight 6.5” - 1
- Episiotomy Scissors 14.5 cm - 1
- Hartmann Mosquito artery Forceps , plain ,120 mm - 1
- Treves Dissecting Forceps ,plain, 200 mm- 1
- Spencerwells Artery Forceps Curved 6” - 1
- Kocher Artery Forceps Toothed Straight 6” b- 1
- Amniotomy Forceps 260mm
- Scissors Mayo Curved 6.5” - 1

GUARANTEE / WARRANTY SHOULD BE CLEARLY MENTIONED

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TERMS AND CONDITIONS

For supply and installation of *Gynaecological Equipments* required at GGS Medical College & Hospital, Faridkot.

ELIGIBILITY

- The sole manufacturers of equipments or their authorized agents/distributors may quote their rates.
 - In case of Authorized Supplier/Agency/Distributor, the Authorization Certificate as per the Format given at **Annexure-‘III’** should be uploaded.
 - In case the Tenderer is authorized dealer/supplier an undertaking/certificate issued by their Principle Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply then the Principle Manufacturer/Supplier will be responsible for Guarantee/Warranty/AMC/CMC. (**Annexure – ‘IV’**).
1. This institution reserves the right to reject tenders without assigning any reason and increase or decrease the quantity of the articles tendered.
 2. If the supply is not made within the stipulated period then late delivery charges @**2%** will be imposed on the total amount of Supply Order up to delay of **30 days** and thereafter @ **4%** for another **30 days** after which Supply Order will be deemed cancelled & security/earnest money will be forfeited and company will be black-listed for future.
 3. Payment Terms: 80% Payment will be released after satisfactory Installation and working of the Equipment and balance 20% will be made after 60 days of the Installation and satisfactory working of the equipment.
 4. In-complete or conditional offers incorporating price variation will not be entertained.
 5. The firm should have been in existence for at- least **three years** and it should have turn of **Rs.1,00,00,000/- per year**.
 6. The successful bidder shall deposit bank guarantee of 10% of the total value of the equipment/s in the shape of Demand Draft only.

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Annexure-I

TECHNICAL BID COMPLIANCE STATEMENT

Name and Address of the applicant / firm _____

Specify whether Manufacturer/Dealer/Distributor: _____

Sr. No.	Particulars	Remarks
1.	Tender Fee of Rs.2000/- through Online Mode only on or before due date.	Yes/No
2.	Tender Processing fee charged by Punjab Govt. as per their norms. (Non-refundable).	Yes/No
3.	Earnest Money Rs. 15000/- in favor of Registrar Baba Farid University of Health Sciences, Faridkot through online mode only.	Yes/No
4.	Technical Bid Compliance Proforma uploaded (Annexure-I).	Yes/No
5.	Whether an affidavit regarding Non-Black listing as per proforma given at Annexure-II duly attested by an Executive Magistrate or a Notary Public uploaded.	Yes/No
6.	In case the bidder is Authorized Supplier/Agency, the Authorization Certificate as per the Format given at Annexure-III uploaded.	Yes/No
7.	In case the Tenderer is Authorized Supplier/Agency, an undertaking/certificate issued by their Principle Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply then the Principle Manufacturer/Supplier will be responsible for Guarantee/Warranty/AMC/CMC (Annexure – IV) uploaded.	Yes/No
8.	Details of Bank Account for refund of EMD (Annexure – V) uploaded.	Yes/No
9.	Price Bid in the prescribed format in Excel Sheet (Annex – VI) uploaded.	Yes/No
10.	Copy of terms & conditions mentioning guarantee / warranty etc.	Yes/No
11.	Copy of Certificate of Registration for service Tax/TIN/TAN/PAN uploaded.	Yes/No
12.	A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2014-15, 2015-16 and 2016-17 uploaded.	Yes/No
13.	Copy of the IT Returns for three financial i.e. 2014-15, 2015-16 and 2016-17 uploaded	Yes/No
14.	Certificate regarding standard in quality as per specifications.	Yes/No
15.	Fax Number	
16.	E-mail ID	

Signature & seal of bidder

Place:

Date :

Note: Please upload Catalogue/Brochure/Pamphlets with complete specifications.

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Annexure-II

(To be furnished on non-judicial stamp paper worth Rs.100/- duly attested by Executive Magistrate or Notary Public).

AFFIDAVIT

I/We _____
partner/sole proprietor (Strike out which is not applicable) of (Name & Address of Firm)
_____ do hereby declare and solemnly affirm:-

- a) That the individual/firm/ companies are **not debarred or black- listed** by any department of Union/ State Government or any autonomous institute.
- b) That no partner or shareholder, directly or indirectly connected with the applicant who has been debarred or blacklisted by any department of Union Govt./State Govt./Autonomous Institute.
- c) And that the terms and conditions for supply and Installation of Equipments at GGSMCH, Faridkot, are acceptable to me/us. I/We shall abide by them in letter and spirit.

Date:

Place:

DEPONENT

VERIFICATION

I/We do hereby solemnly declare and affirm that the above declarations are true and correct to the best of my/our knowledge and beliefs. No part of it is false and nothing has been concealed therein.

Date:

Place:

DEPONENT

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Annexure- III

MANUFACTURER'S/PRINCIPAL AUTHORIZATION FORM

TO

The Registrar
Baba Farid University of Health Sciences,
Faridkot -151203

Ref. No......

Dated:

**Sub: Authorization Certificate in favour of M/s..... for supply
of (Name of equipment)**

We, M/s....., who are established and reputable
manufacturers of(name of equipment) having factory(ies) at
..... and, hereby authorize
M/s.....(name and address) to bid, negotiate and conclude
the Tender formalities with you against Tender No..... for the above
equipment(s) manufactured by us.

No company or firm or individual other than M/s..... are authorized
to bid, negotiate and conclude the tender formalities in regard to this business against this
specific tender.

We, hereby extend our full guarantee and warranty as per the conditions of tender for
the goods offered for supply against this tender by the above firm.

Yours faithfully,

(Name)

For and on behalf of M/s _____
(name of manufacturer/Principal)

**Note: This letter should be signed by a person competent and having authority to sign
on behalf of manufacturer, and should be on manufacturer Letter Head and same will
be uploaded with Technical Bid.**

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Annexure - IV

UNDERTAKING BY MANUFACTURER/PRINCIPAL SUPPLIER

TO

The Registrar
Baba Farid University of Health Sciences,
Faridkot -151203

Ref. No......

Dated:

Sub: Undertaking for after sales service

We, M/s....., who are established and reputable manufacturers of(name of equipment) have authorized M/s.....(name and address) to bid, negotiate and conclude the Tender formalities with you against Tender No..... for the above equipment(s).

Further, we undertake that in case dealership/distributorship is withdrawn after supply of equipment then we shall be responsible for after sales service till the date of guarantee/warranty of the equipment and afterwards for a period of 10 years.

Yours faithfully,

(Name)

For and on behalf of M/s _____
(Name of manufacturer/Principal)

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Annexure- V

Details of Bank Account of the firm who has deposited EMD

Name of the firm: _____

Sr. No.	Particulars	Detail
1.	Account No.	
2.	Name of Bank	
3.	Branch Name	
4.	IFSC Code of Bank	
5.	Name of Operator	

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ANNEXURE - VI

PRICE BID

TO BE UPLOADED in Printed/Computerized format in Excel Sheet Attached for all Equipments.