

# ***Baba Farid University of Health Sciences, Faridkot***

***E-TENDER NOTICE FOR procurement of equipments for Neonatal Intensive Care Unit (NICU)***

***GGS Medical College & Hospital, Faridkot.***

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## **E-Tender Form**

**(E-Tender enquiry for Supply and Installation of equipments for Neonatal Intensive Care Unit GGS Medical College & Hospital, Faridkot.**

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Tender Notification No :	<b>To be provided by the E-procurement portal of the Govt. of Punjab.</b>
Tender Notification Date:	____/____/____
Requirement	<b>E-Tender notice for supply and Installation of equipments for NICU as per LIST</b>
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	<b>To be charged by govt as per their norms. (Non- refundable).</b>
Earnest Money Deposit (EMD)	As per List in shape of DD in favor of Principal, GGS Medical College, Faridkot on or before due date (Refundable to the Non-successful bidders, without any type of interest or other charges).
Date of start of downloading of tender documents	<b>Immediate from the University website and e-procurement portal of the Govt of Punjab i.e. <a href="https://eproc.punjab.gov.in">https://eproc.punjab.gov.in</a></b>
Website for downloading of the tender document:-	<b>The details may also be obtained from the University website i.e. <a href="http://www.bfuhs.ac.in">www.bfuhs.ac.in</a> and college website <a href="http://www.ggsmch.org">www.ggsmch.org</a></b>
Last date for downloading of the tender document:-	<b>20.03.2018 up to 12.30 pm</b>
Last date & time for uploading of the tender documents:-	<b>20.03.2018 up to 1.30 pm (through online mode only)</b>
Date, time and venue for opening of the Technical Bids	<b>20.03.2018 at 2.30 p.m. on the e- procurement portal of the Govt. of Punjab in , Baba Farid University of Health Sciences, Faridkot</b>
Date, time and venue for opening of the Price Bids	<b>27.03.2018 on the e- procurement portal of the Govt. of Punjab in, Baba Farid University of Health Sciences, Faridkot</b>
Who can be contacted for obtaining more information about the tender.	Principal, Guru Gobind Singh Medical College & Hospital, Sadiq Road, Faridkot. 01639-251111, 99888-03646 E-mail: <a href="mailto:ggsmc@punjab.gov.in">ggsmc@punjab.gov.in</a> , <a href="mailto:pr_ggsmc@yahoo.com">pr_ggsmc@yahoo.com</a> (on all working days from 9.00 a.m. to 5.00 p.m.)

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GGS Medical College & Hospital, Faridkot.***

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## **NOTICE INVITING E-TENDER**

**E-Tenders** are invited from manufacturers or their authorized agents/distributors **for supply and Installation of equipments for Neonatal Intensive Care Unit (NICU) required 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 and may also be seen at the University website [www.bfuhs.ac.in](http://www.bfuhs.ac.in) and college website [www.ggsmch.org](http://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 EMD should be submitted in the shape of Demand Draft in favor of Principal, GGS Medical College, Faridkot on or before due date with Hard Copy of Technical Bid.
3. The Tender processing fee should be submitted through Net Banking/Credit card/Online mode only and as per Govt Norms.
4. The **tenders will be opened online** on the same day at 2.30 p.m. on the website of the E-procurement of the Govt of Punjab 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.
5. **The Price bids of technically qualified bidders will be opened** on the e- procurement portal of the Govt of Punjab. In case of any change of date and time it will be notified to the technically qualified bidders through E-mail/telephone.
6. 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 e-procurement portal of the Govt of Punjab. 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. 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** of Rs.2000/- (non-refundable) may be deposited through online Mode Only.
5. **Tender Processing Fee:** as per Punjab Infotech, Chandigarh/- (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) As per LIST** for each Equipment may be deposited in shape of Demand Draft in favor of Principal, GGS Medical College, Faridkot on or before due date.
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 Principle 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) Certificate regarding **European CE / USFDA Only** as per in required specifications 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.
15. Price should be quoted and **uploaded** only in Excel Sheet proforma at **Annexure-‘VI’**.

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**LIST OF EQUIPMENTS**

<b>Sr.</b>	<b>Name of Equipment</b>	<b>Approx. Qty. Reqd.</b>	<b>Earnest Money to be Submitted (in Rs.)</b>
1.	MULTIPARA MONITORS	07	1,00,000/-

**Quantity: - may increase or decrease**

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*GGG Medical College & Hospital, Faridkot.*

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### **TECHNICAL SPECIFICATIONS**

#### **1. MULTIPARA MONITORS**

1. Wall mountable modular unit suitable for all patient categories i.e. neonates and infants, children and adolescents
2. Parameters monitored: ECG, HR, Respiration rate, SpO<sub>2</sub>, NIBP and temperature
3. Display: color TFT, 15 to 18 inch, 4 to 6 channels, touch screen
4. Soft touch keys, durable and easy to clean
5. Measurements, ranges:
  - a) ECG: I, II, III
  - b) HR: approx 30 to 250 bpm <3 bpm>
  - c) NIBP: approx 20 to 290 mmHg (systolic) <1 mmHg>
  - d) Invasive BP :approx 5 to 300 mmHg
  - e) SpO<sub>2</sub>: approx 40 to 100 % <1%>
  - f) ECG div. respiration: approx 6 to 180 bpm <1 bpm>
  - g) Temperature: approx 10 to 45 degree Celsius < 0.1 degree Celsius>
6. NIBP oscillometric step deflation, manual/automatic, initial inflation pressure user selectable
7. Sweep, adjustable: 12.5, 25 or 50 mm/s
8. Sensitivity (amplitude) of all signals user adjustable
9. Standardising voltage marker, 1 mV
10. User preset of high/low alarms on all monitored parameters
11. Audio visual alarm in case measurements are outside preset range
12. Silencing feature for audio alarms
13. Trend display at least 24 hours
14. Display reports system errors, leads and sensors failure and built-in battery status
15. Unit can be mounted on standard bed/wall rail or mobile pole/stand. **High quality wall mount to be included**
16. Automatic switch from mains to batteries in case of power failure
17. Monitor: constructed of durable shock proof plastic
18. Power requirements: 220 V / 50 Hz (with adapter) or internal re-chargeable batteries (autonomy approx 3 hrs, automatic recharge)
19. Device is safety certified according to CE European / US FDA (Certificate to be submitted)

#### **Supplied with each unit**

- a) NIBP cuff hose: 2
- b) NIBP BP cuffs – disposable (No 1 (3.1-5.7 cm), No 2 (4.3-8 cm), No 3 (5.8-10.9), No 4 (7.1-13.1cm), No 5 (9.6-14.3 cm): **20 cuffs per size**
- c) Reusable SpO<sub>2</sub> sensors neonate (wrap around type): **6**
- d) Connecting cable for SpO<sub>2</sub> sensors: **2**
- e) Silicon belt to hold the sensor: **50**

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## **TERMS AND CONDITIONS**

### **FOR SUPPLY AND INSTALLATION OF EQUIPMENTS IN NEONATAL INTENSIVE CARE UNIT (NICU) 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 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: \_\_\_\_\_

<b>Sr. No.</b>	<b>Particulars</b>	<b>Remarks</b>
1.	Tender Fee of <b>Rs.2000/-</b> through Online Mode only on or before due date.	Yes/No
2.	Tender Processing fee charged by Punjab Infotech, Chandigarh as per their norms. (Non- refundable).	Yes/No
3.	Earnest Money as per List for each Item in the shape of Demand Draft in favor of Principal, GGS Medical College, faridkot. On or before due date.	Yes/No
4.	Technical Bid Compliance Proforma uploaded ( <b>Annexure-I</b> ).	Yes/No
5.	Whether an affidavit regarding Non-Black listing as per proforma given at <b>Annexure-II</b> 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 <b>Annexure-‘III’</b> 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 ( <b>Annexure – ‘IV’</b> ) uploaded.	Yes/No
8.	Details of Bank Account for refund of EMD ( <b>Annexure – V</b> ) uploaded.	Yes/No
9.	Price Bid in the prescribed format in Excel Sheet ( <b>Annex – VI</b> ) uploaded.	Yes/No
10.	Copy of Certificate of Registration for service Tax/TIN/TAN/PAN uploaded.	Yes/No
11.	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
12.	Copy of the IT Returns for three financial i.e. 2014-15, 2015-16 and 2016-17 uploaded	Yes/No
13.	Certificate regarding European CE / USFDA <b>Only or as per required in specifications</b> standard in quality.	Yes/No
14.	Fax Number	
15.	E-mail ID	

**Signature & seal of bidder**

**Place:**

**Date :**

**Note:** Please upload Catalogue/Brochure/Pamphlets with complete specifications of each Equipment quoted..

**Hard Copy of the Technical Bid should also be submitted on or before due date in a sealed Envelope in the office of the Principal, Guru Gobind Singh Medical College, Faridkot.**

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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: \_\_\_\_\_

<b>Sr. No.</b>	<b>Particulars</b>	<b>Detail</b>
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.**

**Hard Copy of Technical Bid Should also be submitted on or Before Due date in a sealed envelope.**