E-TENDER NOTICE FOR ACCESSORIES REQUIRED for VENTILATORS and MONITORS at GGS Medical College & Hospital, Faridkot.

# **E-Tender Form**

(E-Tender enquiry for procurement of accessories for Ventilators & Monitors in the department of Neurosurgery 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:	13/06/2019	
Requirement	E-Tender notice for procurement of accessories for Ventilators & Monitors	
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.10,000/- (Rs. Ten 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	13.06.2019 from the website of the Punjab Government i.e.	
documents	https://eproc.punjab.gov.in	
Website for downloading of the	https://eproc.punjab.gov.in However, the details may also be obtained	
tender document:-	from the University website i.e. www.bfuhs.ac.in and college website	
	www.ggsmch.org	
Last date for downloading of the tender document:-	08.07.2019 up to 12.30 pm	
Last date & time for uploading of the	08.07.2019 up to 1.30 pm (through online mode only)	
tender documents:-		
Date, time and venue for opening of	By the next day from the last date of submission of tenders (by 5:00 p.m.) on	
the Technical Bids	the e- procurement portal of the Govt. of Punjab in , Baba Farid University of	
	Health Sciences, Faridkot	
Date, time and venue for opening of	15.07.2019 on the e- procurement portal of the Govt. of Punjab in, Baba	
the Price Bids	Farid University of Health Sciences, Faridkot	
Who can be contacted for obtaining more information about the tender.	Principal,	
more information about the tender.	Guru Gobind Singh Medical College & Hospital, Sadiq Road, Faridkot.	
	01639-251111, 88472-19897, 98773-65600	
	E-mail: ggsmc@punjab.gov.in, pr ggsmc@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 **08**.07.2019 from manufacturers or their authorized agents/distributors for procurement of Accessories required for Ventilators and Monitors 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 i.e. <a href="https://eproc.punjab.gov.in">https://eproc.punjab.gov.in</a> and its detail may also be seen at the University website <a href="https://eproc.punjab.gov.in">www.bfuhs.ac.in</a> and college website <a href="https://eproc.punjab.gov.in">www.ggsmch.org</a>

#### **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 at the, Baba Farid University of Health Sciences, https://eproc.punjab.gov.in 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 15.07.2019 at 2.30 p.m. on the website i.e. <a href="https://eproc.punjab.gov.in">https://eproc.punjab.gov.in</a> 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 <a href="https://eproc.punjab.gov.in">https://eproc.punjab.gov.in</a>. 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 <a href="https://eproc.punjab.gov.in">https://eproc.punjab.gov.in</a>. 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. <u>It should be clearly noted that this tender will be accepted though e-tender mode only.</u> 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 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.10,000** to be deposited online mode only in favor of Registrar Baba Farid University of Health Sciences, Faridkot
- 7. <u>Upload</u> signed copy of Technical Bid Compliance Statement (Annexure-I).
- 8. <u>Upload</u> 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) Certificate 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. 2015-16, 2016-17 & 2017-18.
  - v) Copy of the IT Returns for three financial years i.e. 2015-16, 2016-17 & 2017-18.
- 15. Price should be quoted and **uploaded** only in Excel Sheet proforma at **Annexure-'VI'**.

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	Detail of Items with Specifications			
Sr.	Name of Item	Specifications	Qty.	
1.	Intermittent Pneumatic Compression Device	<ol> <li>It should provide Sequential, Gradient and circumferential compression around the ankle, calf and then thigh,</li> <li>It should provide pressure of 45 MmHg at ankle, 40 MmHg calf and 30 MmHg at thigh,</li> <li>Controller should have Graphic user Interface of 3.2 inch colour LCD screen.</li> <li>Controller material should be compatible most of hospitals grade cleaning agents.</li> <li>Controller should have USB port to make software updates easy.</li> <li>Choice of three sizes: Knee length, Thigh length and Foot cuff.</li> <li>Should be supplied with 4 pairs of Thigh length sleeves (Medium size)</li> <li>Battery backup should be 8 hours minimum for uninterrupted compression.</li> <li>Should have trouble shooting index in the device itself.</li> <li>System should accomodate single leg operation or both if needed.</li> <li>International standard certification.</li> </ol>	04	
2.	Cable for monitoring invasive arterial BP	Compatible with Philips Monitors: - 1. Sure Signs VM8 2. Intelli Vue MP50	02 02	
3	Test Lung	To calibrate and check Ventilators	04	
4.	Pressure Bags	To give fluid fast	04	
5.	Endotracheal tube cuff monitors		04	
6.	Sleeves / Cuff	Large Size	as per requirement	
7.	Sleeves / Cuff	Medium Size	as per requirement	

- The quantity may increase /decrease as per actual requirement.
- The bidder must mention regarding tentative delivery time of instruments
- All the bidders are required to upload their Catalogue along with their technical bid.
- Brand / Make must be quoted. The bidders are advised to upload a declaration, on the letter pad of the company/ firm/ agency duly signed by the authorized person in which the item wise brand name/ make of the company of quoted items must be mentioned along with the expected time of supply.
- Physical Demonstration of Instruments at GGS Medical College & Hospital, Faridkot, if need be, will be provided by all the bidders at their own expenses.
- Product Quality Certificate must be uploaded.

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#### **TERMS AND CONDTIONS**

For Supply and procurement of Accessories required for Ventilators and Monitors 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 Principal Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply then the Principal 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. In-complete or conditional offers incorporating price variation will not be entertained.
- 4. The firm should have been in existence for at-least **three years** and it should have turnover of minimum **Rs.50,00,000/- per year.**
- 5. The successful bidder(s) shall deposit bank guarantee of 10% of the total value of the material in the shape of Demand Draft only and it will remain with this office till the expiry of the warranty.

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## **Annexure-I**

#### TECHNICAL BID COMPLIANCE STATEMENT

Name and Address of the applicant / firm	
Specify whether Manufacturer/Dealer/Distributor: _	

	Particulars	Remarks
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 Govt. as per their norms. (Non-refundable).	Yes/No
3.	Earnest Money Rs. 10000/- in favor of Registrar Baba Farid University of Health Sciences, Faridkot through online mode only.	
4.	Technical Bid Compliance Proforma uploaded (Annexure-I).	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 (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 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 Yes uploaded	
13.	Certificate regarding 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.

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## **Annexure-II**

(To be furnished on non-judicial stamp paper worth Rs.30/- duly attested by Executive Magistrate or Notary Public).

# <u>AFFIDAVIT</u>

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 <b>not debarred or black- listed</b> 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/PRINCIPLE'S 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 Surgical Instruments.
manuf M/s the T	M/s, who are established and reputable facturers of
	No company or firm or individual other than M/s
the go	We, hereby extend our full guarantee and warranty as per the conditions of tender for ods offered for supply against this tender by the above firm.
	Yours faithfully
	For and on behalf of M/s(name of manufacturer/Principle
	-

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/PRINCIPLE SUPPLIER

		II (CII EE SCI I EIEK
ТО		
	The Registrar Baba Farid University of Health Sciences, Faridkot -151203	
	Ref. No	Dated:
Sub:	: Undertaking for after sales service for supply of S	urgical Instruments
M/s the Tequipm	We, M/s	equipment) have authorized ress) to bid, negotiate and conclude for the above utorship is withdrawn after supply
guaran	antee/warranty of the equipment and afterwards for a pe  For and or	riod of 10 years.  Yours faithfully  (Name)  n behalf of M/s
		(name of manufacturer/Principle

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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.

<u>Hard Copy of Technical Bid Should also be submitted on or Before Due date in a sealed envelope.</u>