E-TENDER NOTICE FOR procurement of Digital Video Colposcope with standard accessories at GGS Medical College & Hospital, Faridkot.

# **E-Tender Form**

(E-Tender enquiry for Supply and Installation of Digital Video Colposcope with standard accessories 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:	27/11/2019		
Requirement	E-Tender notice for supply and Installation of Digital Video Colposcope with standard accessories		
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 returned to successful bidder after receipt of Performance security.		
Date of start of downloading of tender documents	<b>27.11.2019</b> 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. <a href="www.bfuhs.ac.in">www.bfuhs.ac.in</a> and college website <a href="www.ggsmch.org">www.ggsmch.org</a>		
Last date for downloading of the tender document:-	23.12.2019 up to 12.30 pm		
Last date & time for uploading of the tender documents:-	23.12.2019 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	30.12.2019 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, 98773-65600, 98724-11226 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 23.12.2019 from manufacturers or their authorized agents/distributors for supply and Installation of Digital Video Colposcope with standard accessories 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="www.ggsmch.org">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 University of Health Sciences, Faridkot Farid on the website 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 30.12.2019 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 <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:** 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.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 as per in required specifications must be uploaded.
  - iii) Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/GST.
  - iv) A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2016-17, 2017-18 & 2018-19.
  - v) Copy of the IT Returns for three financial years i.e. 2016-17, 2017-18 & 2018-19.
- 13. Price should be quoted and **uploaded** only in Excel Sheet proforma at **Annexure-'VI'**.

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## **LIST OF EQUIPMENTS**

Sr.	Name of Equipment	Approx. Qty. Reqd.	Earnest Money to be Submitted (in Rs.)
1.	Digital Video Colposcope with Standard Accessoires	as per requirement	10,000/-

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#### TECHNICAL SPECIFICATIONS

## 1. <u>Digital Video Colposcope with Standard Accessories</u>

- High resolution pixel camera
- White light (to give natural color of tissue)
- Autofocus and auto white balance
- 1X-33X magnification upgradeable to 45-55x
- Display of Zoom in/Zoom out to provide correct working distance and image quality
- Live recording
- Electronic green filter (with white balance on) Power supply :90-130 VAC or 180-260 VCA, 47-63Hz
- Image sensor : 1/6: color sony CCD
- Resolution in line: NTSC: 768(H) x468 (V) PAC: 752 (752 (H) x 582 V) and 1024(H) x 768(V) -1920x1080
- Signal processing : Digital; signed processor
- AGCI white balance : Auto
- Min ammunition: 2500 lux x or 0.1 lux or more
- Focus distance: 25cm to 60 cm
- Video output signal: 1.0v p-p 75 ohms (BNC),s-videos: IEA
- Light intensity :- full milky white
- Light source super bright circular set of LED
- Color temperature :6500K or more
- Picture effect /mirror image and vertical flip
- Focus auto and manual
- Green filter / Electronic with white balance
- The video colposcope must have magnification from min.1 to max .52 x or more
- Resolution must be >825 lines (Std).>1000lines (Gamma on ) 21.2 mega pixel
- Facility to increase and decrease the light intensity for exact examination
- Facility for fast focusing, zooming, image freeze using thumb on the hand held unit itself
- Wireless remote control for easy handling
- Aspect Ratio:16:9
- Lamp life 30000 hours

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## **Colposcopy software**

- Within built colposcopy atlas
- Within built dedicated report patterns
- Biopsy marking
- E-flip. Mirror image
- Statistical analysis
- Unlimited data base storage facilities
- Comparison model with database and add t to library feature
- Timer display
- LEEP, Cryo surgery and hysteroscopy report with all details
- Should have facility to marking and highlighting of any abnormalities
- Image capturing while recording /playing
- Facility to save & send the report through e mail in pdf format
- Online supports facility (through internet) for software
  - 1) Company has to provide Desktop with latest window
  - 2) Laser color printer

Certificate regarding **standard** in quality as per required specifications must be uploaded.

#### GUARANTEE / WARRANTY SHOULD BE CLEARLY MENTIONED

CAMC must be filled in BOQ

EXPECTED TIME TO DELIVER THE MATERIAL

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#### TERMS AND CONDTIONS

# FOR SUPPLY AND INSTALLATION of DIGITAL VIDEO COLPOSCOPE with STANDARD ACCESSORIES 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.50,00,000/- 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, which will be returned to the successful bidder after completion of the guarantee / warranty of the product.

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## Annexure-I

#### TECHNICAL BID COMPLIANCE STATEMENT

Name and Address of the applicant / firm_	
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Sr. No.	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).		
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.		
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. 2016-17, 2017-18 and 2018-19 uploaded.	Yes/No	
12.	Copy of the IT Returns for three financial i.e. 2016-17, 2017-18 and 2018-19 uploaded	Yes/No	
13.	Certificate regarding standard in quality as per required in specifications	Yes/No	
14.	F.O.R. at destination i.e. Guru Gobind Singh Medical College & Hospital, Faridkot	Yes/No	
15.	E-mail ID		

Signature	&	seal	of	bidder
Digitatui	•	Scar	O.	Diddel

Place: Date:

**Note**: Please upload Catalogue/Brochure/Pamphlets with complete specifications of quoted equipment only

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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	, <del></del>	
partner		(Strike out which is not applicable) of (Name do hereby declare and sole	
a)		dual/firm/ companies are <b>not debarred or b</b> nion/ State Government or any autonomous institu	
b)	-	or shareholder, directly or indirectly connected warred or blacklisted by any department of ous Institute.	
c)		erms and conditions for supply and Installation dkot, are acceptable to me/us. I/We shall abide	
Date:			
Place:			DEPONENT
VE	CRIFICATION		
	-	solemnly declare and affirm that the above decor/our knowledge and beliefs. No part of it is false	
Date:	ned therein.		
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
manuf  M/s the T	M/s, who are established and reputable facturers of
	No company or firm or individual other than M/s are authorized, negotiate and conclude the tender formalities in regard to this business against this ic tender.
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,
	(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

ТО	
	The Registrar Baba Farid University of Health Sciences, Faridkot -151203
	Ref. No Dated:
Sub:	Undertaking for after sales service
M/s	We, M/s, who are established and reputable acturers of
•	Further, we undertake that in case dealership/distributorship is withdrawn after supply aipment then we shall be responsible for after sales service till the date of tee/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
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## 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.