

ADMINISTRATIN OF DAMAN AND DIU
OFFICE OF THE MEDICAL SUPERINTENDENT
GOVERNMENT HOSPITAL, DAMAN.

No. GHD/E-TENDER/2012-13/ 1216

Dated : 26/12/2012.

E-TENDER (ON LINE) NOTICE

The Medical Superintendent, Govt. Hospital, Daman on behalf of President of India, invites tender for following item under buy back, through on-line on <http://daman.nprocure.com> from the manufacturer / Authorized Dealers / Suppliers having valid Licence. The tender notice also available on www.nic.daman.in

Sr. No.	Description of Items	Estimated cost	EMD (in the form of FDR)	Tender Fees (Non-refundable)
1.	Purchase of “STANDALONE HIGH END COLOR DOPPLER (UNDER BUY BACK with Toshiba Color Dopler Model No. Nemio 30 SSA-550a)	Rs. 42.00 Lakh	Rs.1,26,000/-	Rs.2,000/-

Last date of downloading of on line tender documents : **Upto 11/01/2013 by 12.00 hours.**

Last date of submission of online tender document : **Upto 11/01/2013 by 15.00 hours**

On line opening of Technical Bid : **on 11-01-2013 by 15.30 hours**

On line opening of Price Bid : **If possible on 12-01-2013 by 15.00 hrs.**

Bidders have to submit price bid in Electronic Format only on www.nprocure.com till the last date and time for submission. Price Bid in physical format shall not be accepted in any case.

Submission of tender fees in the form of DD, EMD in the form of FDR and other supporting documents i.e. copy of valid licence from competent authority, copy of VAT/ST/ Registration and copy of PAN/TAN of Income Tax etc., and terms and conditioned duly signed in hard copy to the undersigned by RPAD/Speed Post / by hand **on or before 11-01-2013 upto 11.00 hours**, however, Tender Inviting Authority shall not be responsible for any postal delay.

The tender inviting authority reserves the right to accept or reject any or all the tenders to be received without assigning any reasons thereof.

Bidders shall have to post their queries on E-Mail address : ddmssu.idsp@nic.in on or before dated **11-01-2013** upto 10.30 hours.

In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office.

“(n) Code Solution – A division, GNFC Ltd.”,

403, GNFC Info Tower, Bodakdev,

Ahmedabad-380054, Gujarat (India).

E-Mail-nprocure@ncode.in Fax: + 917926857321

Website : www.nprocure.com

The old Toshiba Color Dopler Model No. Nemio 30 (SSA-550a) is kept at Govt. Hospital, Daman for inspection during the office hours. The upset price is fixed for old Toshiba Color Dopler Model Nemio 30 (SSA-550a) is Rs. 5,00,000/-, the interested party should quote the price of old machine above Rs. 5,00,000/-.

(Dr.B.R.Chand)
Medical Superintendent,
Government Hospital, Daman.

**ADMINISTRATIN OF DAMAN AND DIU
OFFICE OF THE MEDICAL SUPERINTENDENT
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No. GHD/E-TENDER/2012-13/

Dated : 26/12/2012.

**TERMS AND CONDITIONS FOR SUPPLY AND INSTALLTAION OF
“STANDALONE HIGH END COLOR DOPPLER (UNDER BACK with Toshiba Color
Dopler Model No. Nemio 30 SSA-550a) FOR GOVERNMENT HOSPITAL,
DAMAN**

1. The rate(s) quoted should be strictly for free delivery F.O.R. at Govt. Hospital, Daman and will be valid and operative for supply orders issued on or before 31/3/2013 from the date of invitation of tenders and inclusive of all Taxes, installation & commissioning charges.
2. All Taxes/ Duties/ Royalties charges payable on sales/transport etc. within and / or outside the UT / State shall be payable by the supplier.
3. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
4. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special mark / manufacture.
5. Rates quoted for items other than required specification/mark/manufacture may not be considered. However, indigenous manufactures may quote their own makes provided the specifications/mark/manufacture.
6. Where specification / mark/ manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.
7. The tenderer should specify the name of the manufacturer for the item quoted by him along with catalogue of the item.
8. The decision of the E-Tender Inviting Officer for acceptance/rejection of **SUPPLY AND INSTALLTAION OF “STANDALONE HIGH END COLOR DOPPLER (UNDER BUY BACK WITH TOSHIBA COLOUR DOPLER MODEL NO. NEMIO 30 (SSA-550a)** supplied including the decision for equivalent specifications, standard and quality etc. of **SUPPLY AND INSTALLTAION OF “STANDALONE HIGH END COLOR DOPPLER (UNDER BUY BACK WITH TOSHIBA COLOUR DOPLER MODEL NO. NEMIO 30 (SSA-550a)** shall be final.
9. The tenderer should send in advance or enclose along with technical bid an amount of Rs. 1,26,000/- as Earnest Money Deposit in form of Demand Draft / F.D.R. of any Schedule Bank payable at Moti Daman in favour of the officer inviting tender i.e. Medical Superintendent, Govt. Hospital, Daman. The EMD submitted other than form mentioned above will not be accepted. Tender received without Earnest Money Deposit will be summarily rejected.
10. (a) The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles
(b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
(c) However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bills for such articles.

11. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s) as per condition No. 5 above.

12. All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.

13. Each bill in which Sales Tax/Vat is charged must contain the following certificate on the body of the bill.

"CERTIFIED that the goods on which Sales Tax/VAT has been charged have not been exempted under the VAT/ Central Sale Tax Act or the Rules made there under and the amount charged on account of VAT/Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".

14. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the E-Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.

15. If the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.

16. In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall be terminated with no further liabilities on either party to the contract.

17. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.

18. The E- Tender should be neatly typed only on letterhead carry the name of supplier and the signature of the tenderer. No overwriting correction or erasures will be considered.

19. The rates quoted should be inclusive of all taxes, duties, surcharges, cess, freight, loading, unloading, insurance, road permits, packing, (VAT and other taxes if applicable) as applicable. No extra taxes will be given.

20. All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.

21. The Tenders and financial bid should be submitted online on www.nprocure.com in two bid system.

22. Orders once placed should be delivered within the given time period and item should be door delivered.

23. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.

24. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special mark/manufacture only.

25. Rates quoted for items other than the required specification / mark / manufacture will not be considered.

26. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them.

27. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.

28. The E-tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.

29. (a) Railway Receipt or other transport document should be drawn in favor of the Officer Inviting Tenders.

(b) Railway Receipt or other transport document should not be sent by V.P.P. or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of R.R. or other transport documents unless we have agreed to it as a special arrangement.

(c) Railway Receipt or transport receipt should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.

30. The supplies of **“SUPPLY AND INSTALLATION OF “STANDALONE HIGH END COLOR DOPPLER (UNDER BUY BACK WITH TOSHIBA COLOUR DOPPLER MODEL NO. NEMIO 30 (SSA-550a)** of inferior quality sub-standard or of different specifications, doses/content, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any **“SUPPLY AND INSTALLATION OF “STANDALONE HIGH END COLOR DOPPLER (UNDER BUY BACK WITH TOSHIBA COLOUR DOPPLER MODEL NO. NEMIO 30 (SSA-550a)** will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.

31. In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extent required.

32. In case of failure to **SUPPLY AND INSTALLATION OF “STANDALONE HIGH END COLOR DOPPLER (UNDER BUY BACK WITH TOSHIBA COLOUR DOPPLER MODEL NO. NEMIO 30 (SSA-550a)** ordered for, as per conditions and within the stipulated time, the same will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.

33. Extension of time limit for supplies shall be considered by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.

34. Demurrage charges paid by the E-Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.

35. If at any time after the order for **SUPPLY AND INSTALLATION OF “STANDALONE HIGH END COLOR DOPPLER (UNDER BUY BACK WITH TOSHIBA COLOUR DOPPLER MODEL NO. NEMIO 30 (SSA-550a)** the E-Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation whatsoever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.

36. Rates should be quoted as per the forms prescribed by the department and as per the requirement asked for.

37. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions.

38. The Tenders/offers received do not conform with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.

39. Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee, the department will not be responsible for the damage or pilferage of goods during transit.

40. The tenderer should attached Scanned copies of certificate of **experience in the field, valid license, proof of fulfilling the norms of ISI/ISO/WHO/GMP, CE Certified specification if any, copy of dealership letter, licence for import, PAN No, Sales Tax No.** with his/their tender. It may please be noted that the tender received without document referred above shall not be considered.

41. Rates quoted are for **SUPPLY AND INSTALLATION OF “STANDALONE HIGH END COLOR DOPPLER (UNDER BUY BACK WITH TOSHIBA COLOUR DOPPLER MODEL NO. NEMIO 30 (SSA-550a)** to be supplied at Govt. Hospital, Daman.

42. Tenderer should enclose along with tender an amount of Rs. 1,26,000/- as Earnest Money Deposit in form of Fixed Deposit Receipt of any Nationalized/ Scheduled Bank payable at Daman in favour of Medical Superintendent, Govt. Hospital, Daman. The EMD Submitted other than Form mentioned above will not be accepted. **Tender received without EMD will be summarily rejected.**

43. The tender fee must be enclosed in demand draft in favour of undersigned with the tender documents.

44. AMC : The rates of Annual Maintenance Contract (AMC) should be for the period of three years from the expiry of Guarantee / Warranty period of one year and should written separately in the Financial bid year-wise. The decision to accept the tender with or without AMC is reserve with the Purchase Committee.

45. The tenderers should give the guaranty / warranty for the period of not less than one year from the date of installation against any manufacturing defect.
46. The tenderer may be called for a sample / demonstration of the items quoted for which they will be informed one week in advance for arranging the necessary sample / demonstration in the hospital on a suitable date and time failing which the tender will be rejected.
47. The tenderers shall be bound to give assurance for undertaking the Annual Maintenance Contract after expiry of guarantee / warranty period.
48. The successful tenderers shall be bound to provide training if any required without any extra charges during commissioning.
49. The successful tenderers should install and commissioning the hospital equipment at the site suggested by the office.
50. The tendered quantity is tentative and the actual purchase can be 15% less or more than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.
51. The tendering firm must be registered with the Sales Tax/ VAT department and a copy of their registration under the Sales Tax/ VAT bearing the TIN Number be provided.
52. The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.

Signature & Designation of
Tender Inviting Officer

(Dr. B. R Chand)
Medical Superintendent
Daman.

The above terms and conditions are accepted and are binding to me / us.

Place :

**Signature of Tenderers
Name of Tenderers with
seal of the firm**

Dated :

NOTE: Please return one copy of these terms and conditions dully sign with seal of firm along with the tender.

ANNEXURE - I

To,
Medical Superintendent,
Government Hospital,
Daman

Respected Sir,

We hereby declare that **M/s.** is our authorized distributor for our products in India from date and they are authorized to quote and follow up on our behalf and the said agreement is valid in force as on date;.

2. I/We undertake to supply the Modular OT/Equipment and Oxygen pipe line for which the quotations of following items are submitted by on our behalf in respect of Tender Enquiry No.

<u>Sr. No.</u>	<u>Item No.</u>	<u>Name of Item</u>
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01.

02.

03.

3. I / We have read all the terms and conditions of the tender enquiry and the same are irrevocably binding upon us till the expiry of the contract signed & executed on our behalf;

4. I/We shall notify the Medical Superintendent, Government Hospital, Daman immediately if there is any change in the agreement between **M/s.** and us regarding authorized distributorship of our products and further undertake to supply the items quoted by the distributor on our behalf at the quoted in the tender enquiry in case of such a change of agreement.

5. This authority is applicable only for Tender Enquiry of Medical Superintendent, Government Hospital, Daman Annual E Tender for Year 2012-13

Date:-

Signature of Authorized Signatory

ADMINISTRATIN OF DAMAN AND DIU
OFFICE OF THE MEDICAL SUPERINTENDENT
GOVERNMENT HOSPITAL, DAMAN.

No. GHD/E-TENDER/2012-13/ 1216

Dated : 26/12/2012.

TENDER FORM (Technical BID)

**“STANDALONE HIGH END COLOR DOPPLER (UNDER BUYBACK WITH TOSHIBA
COLOUR DOPPLER MODEL No. NEMIO 30 (SSA-50a)**

Sr.No.	Description	Unit
	SPECIFICATION FOR STANDALONE END COLOUR DOPPLER MACHINE	
01	<p><u>Specifications for Standalone High end Color Doppler Machine</u></p> <p>State of Art Color Doppler system with whole body applications, along with provision of connecting Specialty Probes</p> <p><u>Basic System Architecture</u></p> <ul style="list-style-type: none"> ➤ System Architecture should able to support higher Image processing channels with State of the art Semi Compound Pulse Wave Generator Technology for accurate contrast and spatial resolution with Precise delay timing control for high resolution beams etc ➤ System should be Capable of taking Broad band probes ➤ Capability to incorporate Electronic Convex, Linear, Phased Array and Radial technology probes is must with Frame rate more than 900 frames/sec in cardiac probes ➤ System should have minimum of 12 Bit A/D Converter (4096 gray scale) ➤ System should have special Beam signal processing technology (Dynamic apodization) ➤ System should have minimum of 6 time write zoom, and read zoom of 16 times ➤ System should have maximum depth of 30 cm ➤ System should have spatial compounding of 5 – 15 deg with increment of 5 deg ➤ System should have AIP in convex, Linear, Phased array, & Vaginal probe. <p><u>Software and Color modes</u></p> <p>System should be able to incorporate</p> <ul style="list-style-type: none"> ➤ Free Angular M Mode with 3 Cursors both ON & OFF line in all the probes, with M Mode cursor rotation of Complete 360 Degree, system should have provision of getting M-mode image from the stored B-mode image. ➤ System should be with facilities of Color Flow, 	

	<p>Power Flow, Directional Power flow</p> <ul style="list-style-type: none">➤ System should have PW Doppler, HPRF, CW. Doppler➤ In Color flow imaging, user should be able to change the frequency from Resolution, Standard & Penetration.➤ eFlow- Color Flow imaging function that can display blood flow information in a high spatial and temporal resolution.➤ Directional e Flow function➤ Cine Memory- B mode max 16,000 frames. M & D Modes Max 1000 seconds➤ Should have high speed data transfer between Cine Memory and Hard Disk➤ Should be able to switch on color flow with AIP on <p>Data Management Capabilities</p> <p>The system should have the following data management capabilities like</p> <ul style="list-style-type: none">➤ Line data and image data storage➤ Still images in DICOM, Bmp, Tiff, Jpeg formats➤ Image acquisition in Real time➤ High speed data transfer Cine loop➤ To store measurement data in Hard disk apart from Image storage.➤ CD Writer and DVD facilities➤ DICOM Network communication, confirming to DICOM Service class. <p><u>Probes</u></p> <p>The following Probes should be offered along with the machine.</p> <ul style="list-style-type: none">➤ Linear Probe (5-16)Mhz Compound Array Probe with THE,EFV and e Flow compatibility➤ Convex probe (2-6Mhz) Multi Frequency Harmonic Probe with e flow➤ 3-9 MHz TVTR 180 degree Multi frequency endocavity probes <p><u>Specialty Probes</u></p> <ul style="list-style-type: none">➤ Machine should be capable to connect directly special probes like Burr hole Neuro surgery, Motorized TEE probe for Adult, Pediatric and Neonatal TEE Probe, Microsurgery probe, Intra-operative probe, Laproscopic probe etc <p>Special Functions</p> <p>The following Functions should be quoted</p> <ul style="list-style-type: none">➤ Contrast Harmonic Echo(CHE)-Optional➤ System should be compatible Trans abdominal and trans vaginal 3D and 4D probe➤ System should have trapezoidal imaging with AIP on➤ System should have contrast harmonic imaging.	
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	<p>➤ System should have Flow mediated Dilatation measurement package.</p> <p><u>Other Important Must Features</u></p> <p>➤ System Should have minimum 3 live probe connectors</p> <p>➤ Menu control by atleast 10 inch TFT LCD Touch Panel</p> <p>➤ 15inch viewing monitor, LCD Monitor with Tilt and Swivel and height adjustment together with the operational panel should be possible.</p>	
02	<u>OPTIONAL Probe at Extra Cost.</u>	
02-A	(1.8 to 3.75) Mhz, Phased array Adult cardiac probe with CW Kit	
03	<u>Up-Gradation of 3D/4D Facility (Optional at Extra Cost) With Under mentioned facilities</u>	
	3D/4D Kit + Volume Probe ASU-1010 (1 to 10 MHT) with Software	
	Spatio Temporar Image Correlation (STIC)	
	Dynamic Slow Motion Display (DSD)	
	Real-Time Free Angulas M-Mode (FAM)	
	Auto NT (Nuchal Translucency)	
	Auto IMT (Intima Media Thickness)	
	<u>BUY BACK:</u> Toshiba Colour Dopler Model No.NEMIO 30 (SSA-550A)	

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No. GHD/E-TENDER/2012-13/ Dated : 26/12/2012.

TENDER FORM (FINANCIAL BID)

“STANDALONE HIGH END COLOR DOPPLER (UNDER BUYBACK WITH TOSHIBA COLOUR DOPLER
MODEL No. NEMIO 30 (SSA-50a)

Sr. No.	Item	Unit	Rate of new machine.	Rate of buy back Machine	Rate after minus of buy back machine
01.	“STANDALONE HIGH END COLOR DOPPLER (UNDER BUYBACK WITH TOSHIBA COLOUR DOPLER MODEL No. NEMIO 30 (SSA-50a)	One			
	(As per Technical specification quoted in the Technical bid)				
02	OPTIONAL PROBE AT EXTRA COST				
02-A	(1.8 to 3.75) Mhz,Phased array adult cardiac probe with CW kit	Each			
03	UP-Gradation of 3D/4D Facility (Optional at Extra Cost complete kit)	Set			
	3D/4D kit+ Volume probe ASU-1010(1 to 10MHT with Software				
	Spatio Temporary Image Correlation (STIC)				
	Dynamic Slow Motion Display (DSD)				
	Real Time Free Angulas M-Mode (FAM)				
	Auto NT (Nuchal Transluceny)				
	Auto IMT (Intima Media Thickness)				
	NOTES : The upset price is fixed for old machine is Rs. 5,00,000/- the interested party should quote the price of old machine above Rs. 5,00,000/-.				
	The Annual Maintenance Contract (AMC) for the period of three years from the expiry of Guarantee / Warranty period of one year .				
	First Year	One			
	Second Year	One			
	Third Year	One			
	Total				

Seal

Signature and Seal of Tenderer

Date