

ADMINISTRATION OF DAMAN AND DIU(U.T.)

DIRECTORATE OF MEDICAL & HEALTH SERVICES,
PRIMARY HEALTH CENTER, MOTI DAMAN.

Tender Notice No.DHMS/DD/DRK/PROCURE-EQUIP/2013-14/3056 Dated:- 26/11/2013

TENDER NOTICE

Sealed Tender under two bid system are invited on behalf of President of India by the Director of Medical and Health Services, Daman and Diu, Fort Area, Moti Daman from the registered supplier / dealer / manufacturer for **SUPPLY AND INSTALLATION OF (1) ELISA READER & WASHER MACHINE UNDER BUYBACK as per specification** for use in Raktadan Kendra, Government Hospital, Daman Campus, Marwad, Nani Daman.

The old Elisa Reader & Washer Machine is kept at Daman Raktadan Kendra, Government Hospital, Daman campus, Nani Daman for inspection during the office hours. The upset price is fixed for old Elisa Reader & Washer Machine (under buyback) is Rs.1,00,000/- the interested party should quote old machine price more than Rs.1,00,000/-

The tender form along with terms and conditions can be had on payment of **Rs. 1000/-** (non-refundable) from the Directorate of Medical & Health Services, PHC Moti Daman during the office hours upto **17/12/2013** at 11.00 hrs. The tender form along with terms and condition can also be downloaded from the official website <http://daman.nic.in> and can submit the same along with tender fee of **Rs. 1000/-** in form of Demand Draft to be drawn in favour of Director, Medical & Health Services, Daman.

The tender is to be submitted in two bid system, each of which is required to be submitted in separate envelope. The Technical Bid should contain all documents, pertaining to technical specification with catalogue including tender form for technical offer, required EMD super scribing on the envelopes as **“Sealed Cover No. 1 – Technical Bid for Supply & Installation of Elisa Reader & Washer machine under buyback.”** The Financial Bid should only contain schedule of rate and relevant information, super scribing on the envelopes as **“Sealed Cover No. 2 – Financial Bid for Supply & Installation Elisa Reader & Washer Machine under buyback ”.** The tender should reach to this office of the Directorate of Medical & Health Services, PHC, Moti Daman on or before **17/12/2013 upto 12.30** hrs & the same will be opened on the same day at **15.30** hrs., if possible before the Purchase Committee and in the presence of tenderers/representative of tenderer if any. The EMD is **Rs. 12125/- (Rupees Twelve Thousand One Hundred Twenty Five only)** in form of Demand Draft/FDR of Nationalized/Schedule Bank to be drawn in favour of Director, Medical & Health Services, Daman payable at Daman Branch is to be Submitted along with tender.

The Director, Medical & Health Services, Daman & Diu is reserves rights to accept or reject any in part or whole without assigning any reason

Sd/-
(Dr. K. Y. Sultan)
Director
Medical & Health Services
Daman & Diu

**DIRECTORATE OF MEDICAL & HEALTH SERVICES
PRIMARY HEALTH CENTRE CAMPUS, MOTI- DAMAN – 396220.**

**TERMS AND CONDITIONS
FOR SUPPLY AND INSTALLATION OF ELISA READER AND
WASHER MACHINE UNDER BUYBACK .**

Tender Notice No.DHMS/DD/DRK/PROCURE-EQUIP/2013-14/3056 Dated:- 26/11/2013

Instruction to Bidders :

1. The rate(s) quoted should be strictly for free delivery at F.O.R. Daman Raktadan Kendra, Government Hospital Daman Campus, Marwad, Nani Daman and will be valid and operative for supply orders issued on or before 31/3/2014.
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. Where specification / mark/ manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.
4. The tenderer should specify the name of the manufacturer and should meet complete specification for the items quoted by him along with catalogue of the item to be submitted in the Technical bid.
5. The decision of the Tender Inviting Officer acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
6.
 - (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, that may be order, as the amount of security deposit.
 - (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.
7. 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. 6 above.
8. The tender should be neatly typed or hand written only on list provided by this department / letterhead carry the name of supplier and the signature of the tenderer with rubber stamp & seal of agency firm. No overwriting, correction or erasure will be considered.
9. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.
10. All bills for amount above Rs. 5000/- should be pre-receipted on a Revenue Stamp of Rs. 1/- . Bills for amount exceeding Rs.5000/- not pre-receipted will not be accepted for payment.

11. 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".

12 The tender will be accepted during working hours up to **17/11/2013 at 12.30** hrs. and **opened on same day at 15.30 hrs.** if possible in the office of the Director, Medical & Health Services, Primary Health Center, Moti Daman in the presence of the Purchase Committee and tenderer(s) or their representative(s) if present.

13. The Purchase committee will open the tenders in presence of tenderers or their representatives, if any present in the office of the Tender Inviting Officer. The Purchase Committee will first open the technical bid and considering the technical specification of equipment. The committee will open the financial bid only of those firms who are qualified for technical bid as per minimum specifications given by the department.

14. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the 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

Condition of contract*

1. The rates should be quoted only for the items specified in the technical bid in the prescribed form given by the department. 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.

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

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 only would be considered.

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

6. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above Rs. 200/-) drawn on an branch of State of India or its subsidiary Schedule Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.

7. 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.

8.. The 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.

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

10. The supplies of **(1) ELISA READER AND WASHER MACHINE UNDER BUYBACK** of inferior quality standard or of different specifications, 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 stores, Lab items 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.

11. 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.

12. In case of failure to supply and installation of the **(1) ELISA READER AND WASHER MACHINE UNDER BUYBACK** ordered for, as per conditions and within the stipulated time, the same articles 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.

13. Extension of time limit for supplies shall be consider 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.

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

15. If at any time after the order for supply of Machinery/stores/equipment the 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 what so ever 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.

16. 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.

17. The tenders/offers received do not confirm 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.

18. The items as mentioned in the list are the approximate estimates invited and actual purchase may more or less. Accordingly the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.

19. 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.

20. The tenderer should attached copies of certificate of **experience in the field of supply of Hospital Equipments, valid license, proof of fulfilling the norms of ISI/ISO/WHO/GMP specification if any, copy of dealership letter, licence for import, PAN No., Catalog of the item quoted etc.** with his/their tender. It may please be noted that the tender received without document referred above shall not be considered.

21. Rates should be quoted in the forms issued from the department and as per the requirement asked for.

22. Rates quoted is for Daman Raktadan Kendra, Government Hospital Campus, Marwad, Nani Daman.

23. Tenderer should enclose along with tender an amount of **Rs. 12125/- (Rupees Twelve Thousand One Hundred Twenty Five only)** as Earnest Money Deposit in form of DD/ Fixed Deposit Receipt of any Nationalized Scheduled Bank payable at Daman in favour of Director, Medical & Health Services, Daman. The EMD Submitted other than Form mentioned above will not be accepted. **Tender received without EMD will be summarily rejected.**

24. The tender should furnish a declaration regarding Blacklisting/Debarring to participate in the Government tender on the letter head. If the information provided found false the tender will be rejected and EMD shall be forfeited.

Administration of Daman and Diu (UT)
Directorate of Medical & Health Services,
Primary Health Centre, Moti Daman, Daman.

TENDER FORM (FINANCIAL BID)

Ref: TENDER NOTICE NO.DMHS/DD/DRK/PROCURE-EQUIP/2013-14/3056
dated 26-11-2013 for supply and installation of ELISA WASHER &
READER OF LAB SYSTEM under buyback

Sr. No.	Item	Unit	Rate of new machine.	Rate of buyback Elisa Washer & Reader of Lab System Machine ***	Rate after minus of buyback machine
01.	ELISA READER AND WASHER MACHINE UNDER BUYBACK (As per Technical specification quoted in the Technical bid)	One			
***The Buyback price should be more than Rs.1,00,000/-					
	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 :

TENDER FORM (TECHNICAL BID)

**Ref: TENDER NOTICE NO.DMHS/DD/DRK/PROCURE-EQUIP/2013-14/3056
dated 26/11/2013 for supply and installation of ELISA WASHER &
READER UNDER BUYBACK .**

TECHNICAL SPECIFICATION OF ELISA READERAND WASHER MACHINE.

ELISA PLATE READER

**THE ELISA READER SHOULD BE IVD COMPLIANCE FOR THE
DIAGNOSTIC APPLICATIONS.**

1. 8 channel optical system for faster output of results
2. Multiple Assays can be read in one plate to ease you in reporting different parameters in single plate.
3. Window based information Management software to manage patient data.
4. Data reduction mode to extract data in device formats
5. User defined templates to save time required for programming every time you run the same test.
6. Unlimited storage of results.
7. 100 programming locations available to take care of your wide range of menu.
8. Wastage Q.C.incorporate in our software enable all calculations related to quality control.
9. Multiple results reporting formats available.
10. Bidirectional data interface facility provided which makes this machine accessible from any remote computer.
11. Built in shaker for better mixing of analytes prior to reading.
12. For detailed specifications kindly refer attached Brochure of the product.

Technical Specification for ELISA PLATE READER
Physical Specification

General Specification

Operating panel & display	External display
Set test	Yes, check filter disk plate transport, electronics man PC board, battery and memory
Warm-up time	90 seconds
Reading speed	Continuous mode single 5s Dual 10s Sleep mode single 15s Dual 30s
Mixing capacity	3-speed setting
Programmable time	0-60 s
Compatible plates	Polystyrene U&V bottom plate and 8or 12 well strip plate
Printer	External
Interface	RS-232C serial interface, Bidirectional communication

Optical specification

Spectral range	400-700 nm
Photometric method	Single 7 Dual
Filter capacity	8 interference filter position
Standard filter	405,450,492,630 nm
Photo detectors	8 silicon photo diode detectors

Light sources	Tungsten Halogen,6V/20W
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Technical specification

Measurement range	0.000 to 3.500 A
Linear measurement range	0.000 to2.000 A
Resolution	0.0001 OD
Accuracy	+/- 1.0% for 0.0-2.0 or +/- 0.007A
Precision	+/- 0.5 % for 0.0-02.0 or +/- 0.005A
Linearity	+/- 2.0% or +/- 0.007A

Software

Software name	
Operating system	Window
Calculation Mode	`Absorbance, Cut-off, Single point calibration regression, Multiple points percentage, linear regression ,index regression, Logarithmic regression power regression percentage logarithmic regression, four parameter regression
Special feature	Customized user-defined templates, option to run 12 assays on the same plate at the same Q.C .program
Report Type	Report by test ,report by program ,report by patient details ,report by Blood work station
Data-base back up	yes

Technical Specification for ELISA PLATE WASHER General Specification

ELISA PLATE WASHER

THE ELISA PLATE WASHER SHOULD HAVE IVD COMPLAICE FOR IN-VITRO DIAGNOSTIC APPLICATIONS.

1. Unique 3 channel wash system facilitate on board switching of wash bottles for performing washing steps of three different parameters without changing washing solution.
2. 10 different plates setting available to meet requirements of various parameter and manufactures.
3. Programmable soak time , wash cycle and wash volumes available to meet customer requirements
4. Plate washing, strip washing and strip-skip washing etc are available.
5. Unique cross-wash and bottom wash system are available to reduce residual volume to almost minimal.
6. Storage of 100 wash programs to reduce turnaround time.
7. Wash and waste bottle with auto –alarm. Functions eliminate spilling and overflow of wash buffer and waste liquid from bottles
8. Liquid –surface detection system to reduce cross reactivity of probes..
9. Build in incubator eliminate customer requirements for additional incubator to perform ELISA testing.
10. For detail specification kindly refer attached brochure of our products.

Service Engineer should based at Gujarat / Maharashtra

General Specification

Width	390 -400 mm
Length	450-460 mm
Height	190 -200 mm
Weight (net)	13-15kg

General specification

Operating Panel	LCD with keypad
Self test	Yes
Compatible plates	Polystyrene flat U&V bottom plate &8&12Strip Plate

Manifold	8way-12 way
Wash Bottle	3 BottleX2 lit
Waste Bottle	1 Bottle 2lit
Rinse Bottle	1 Bottle 2 lit
Memory	10laction for plate setting 100 program location
Incubator	2 plate incubator at 25 C,30 C,35 C
Interface	Bi-directionalRS-232Cserial interface

Operational specification

Washing option	Plate washing, strip washing, raw-skip washing with programmable wash volume10-300 ,soak time0-23hr 59 min 59 sec shake time0-23hr59 min59 sec aspiration/dispensing or prime/rinse option
Aspiration Speed	Software adjustable
Dispensing Speed	Software adjustable
Washing Mode	Cross wash , Bottom wash
Residual Volume	<2 l
Hang up Time	1-120 min

Power supply

Voltage	110V-220V
Frequency	50Hz-60 Hz
Fuses	T3.15A-L250V

Storage & working condition

Temperature	0C-4C
Humidity	<85 %

Service Engineer should based at Gujarat / Maharashtra

Seal

Date

Signature and Seal of Tenderer