

ADMINISTRATIN OF DAMAN AND DIU  
In Charge Medical Officer  
PRIMARY HEALTH CENTER,  
KACHIGAM

No. PHC-KCH/Hos.Equipments/2014-15/

Dated: - 04/09/2014.

**E-TENDER (ON LINE) NOTICE**

The In Charge Medical Officer, Primary Health Centre, Kachigam, Daman on behalf of President of India, invites tender for following item through on-line on <http://daman.nprocure.com> from the manufacturer / Authorized Dealers / Suppliers having valid License. The tender notice also available on [www.nic.daman.in](http://www.nic.daman.in).

Sr. No	Description Items	Estimated Cost	EMD (in the form of FDR)	Tender fees (Non refundable)
01	Purchase of Hospital Equipment for PHC Kachigam	Rs. 809130/-	Rs. 24275/-	Rs. 1000/-
	Last date of downloading of on line tender documents : <b>Upto 25/09/2014 by 12.00 hours.</b>			
	Last date of submission of online tender document : <b>Upto 25/09/2014 by 15.00 hours</b>			
	On line opening of Technical Bid : <b>on 25/09/2014 by 15.30 hours</b> On line opening of Price Bid : <b>If possible on 26/09/2014vt 17.00 hours</b>			
	Bidders have to submit price bid in Electronic Format only on <a href="http://www.nprocure.com">www.nprocure.com</a> 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 <b>on or before 25/09/2014 upto 15:00 hours</b> , 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: <a href="mailto:ddmssu.idsp@nic.in">ddmssu.idsp@nic.in</a> on or before dated <b>25/09/2014 upto 10.30 hours</b> .			
	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) <a href="mailto:E-mail-nprocure@ncode.in">E-mail-nprocure@ncode.in</a> Fax: + 917926857321 Website: <a href="http://www.nprocure.com">www.nprocure.com</a>			

Sd/-  
(Dr. D.K. Makwana)  
I/c, Medical Officer,  
Primary Health Centre,  
Kachigam

ADMINISTRATION OF DAMAN & DIU  
PRIMARY HEALTH CENTRE  
KACHIGAM

**TERMS & CONDITIONS FOR THE SUPPLY OF INSTALLATION of HOSPITAL EQUIPMENT  
FOR PRIMARY HEALTH CENTRE, KACHIGAM, NANI DAMAN**

**NO . PHC-KCH/Hos. Equipments/2014-15**

**DATED: 04/09/2014**

- 1) The Rate(s) quoted should be strictly for free delivery at F.O.R Primary Health Centre, Kachigam and will be valid and operative for supply orders issued on or before 5/11/2014 from the date of invitation of tenders and inclusive of all taxes, Installation and Commissioning charges.
- 2) All Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the UT/state shall be payable by the supplier.
- 3) No extra charges 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 the required specification/make/manufacture will not be considered. However, indigenous manufactures may quote their own makes provided the specifications confirm to the standard(s) / requirement of the given specifications/mark/manufacture.
- 6) Where specifications/make/manufacture is not specified by this office, the rates should be quoted only for the 1<sup>st</sup> class and standard quality. The specification asked for should be written clearly “Yes” or “No” on Principal or Manufacturer Letter Head.
- 7) The tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the item and complete specification for the items quoted to be submitted in the Technical Bid.
- 8) The decision of the Tender Inviting Officer for acceptance/rejection of supply and Installation of **Hospital Equipment** supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
- 9) **The Tenderer should send in advance or enclosed along with the Technical Bid and Amount of Rs.24275/- (Rupees Twenty Four Thousand Two Hundred Seventy Five only) as Earnest Money in form of Demand Draft / F.D.R. of any scheduled Bank payable at PHC Kachigam in favor of the officer inviting tenders i.e. In Charge Medical Officer, Primary Health Centre, Kachigam, 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, which may be ordered, as the amount of security deposit.  
(b) Non receipt of Security Deposit within stipulated time 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 bill(s) 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.7 above.
- 12) All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding `5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- 13) Each bill in which Sales Tax is charged must contain the following certificates on the body of the bill: “CERTIFIED” that the goods on which Sales Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of 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 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 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](http://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 specifies in the list of requirement and should be for the items of given special mark/manufacturing only.

- 25) Rates quoted for items other than the required specification/make/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 for the loss made to the Government on account of his failure to abide by the time limit.
- 29) Railway Receipt or other transport document should be drawn in the favour of Officer Inviting tender. Railway Receipt or other transport document should not be send by VPP 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 RR or other transport documents unless we have agreed to it as special arrangement.
- 30) The supplies of **Hospital Equipment** 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 **Hospital Equipment** 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 damages, loss etc. of such rejected articles.
- 31) In case of failure to replace the accepted and rejected articles from the 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 extend required.
- 32) In case of failure to supply the **Hospital Equipment** ordered for, as per conditions and within the stipulated time, the name 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 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 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 of Supply and Installation of **Hospital Equipment** 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 to 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.
- 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 damages or pilferage of goods during transit.
- 40) The tenderer should attach copies of certificate of experience in the field of **Hospital Equipment**, proof of fulfilling the norms of IS/ISO/ CE certificates of the manufacturer (Wherever applicable), copy of dealership letter, license for import, PAN No., Original Catalogue, User list of Tender items, 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.
- 41) Rate quoted should be for **Supply and Installation of Hospital Equipment** of Primary Health Centre, Kachigam
- 42) Tender should be enclosed along with Tender an amount of **Rs. 24275/-** as Earnest money Deposit in form of Fixed Deposit Receipt of any Nationalized / Schedule Bank payable at Daman in favor of In Charge Medical Officer, Primary Health Centre, Kachigam, 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 and EMD must be enclosed in technical Bid in favour of undersigned with the tender documents.
- 44) AMC: The Rate of Annual Maintenance Contract (AMC) should be for the period of Three from the Expiry of Warranty /guarantee period of One year and should be written separately in the financial year wise. The decision to accept the tender with or without A.M.C. 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 he/she/they will be informed one week in advance for arranging the necessary Sample / demonstration in the hospital premises on a suitable date & time failing which the tender will be rejected.
- 47) The successful tenderers shall be bound to provide training if any required without any extra charges during commissioning. The tenderers shall be bound to give assurance for undertaking the annual maintenance contract after the 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 and furniture at the site suggested by the office.
- 50) The Tender 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 bound 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.
- 53) The Financial Bid has to filled in Prescribed format.

Signature & Designation of  
Tender Inviting Officer

Sd/-  
**(Dr. D.K. Makwana)**  
In Charge Medical Officer  
**Primary Health Centre,**  
**Kachigam**

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

Place:

Signature of tenderer

Dated:

Name of tenderer with seal of the firm

NOTE: Please return One Copy of these terms and conditions duly signed with seal of firm along with the tender.

**Annexure “A”**

**Technical Specification**

Sr. No.	Name of Item	Approx Qty. required	Per Unit
1	<p><b><u>MULTIPARA MONITOR</u></b> 15" Colour TFT high resolution with Touch screen Adult, Pediatrics and Neonatal use Ultra thin wall mount style Alarm function - multi level pulse volume adjustable - parameter display colour adjustable Automatic freezing and ST segment analysis function Manual, Auto and continuation NIBP measuring modes. Built in Battery back ESU,DEFIBRILLATOR AND PACEMAKER protection 192 hr trend graph, 1000 sets of NIBP list , Arrhythmia analysis Multi lead ecg waveform, Big front display,short trend display interface <b><u>ECG:</u></b> Lead Configuration: 3/5 lead Lead Mode: I,II,III,aVR,aVL,aVF and V Gain: 0.25,0.5,1,2 Heart rate range: 20-230 bpm Accuracy: <math>\pm 1</math> or <math>\pm</math> bpm Sensitivity: <math>&gt;200\mu V</math> Input Impedance: <math>&gt;5m\Omega</math>  <b><u>SPO2 &amp; pulse rate:</u></b> Spo2 Range: 40% to 100% Resolution: 1% Accuracy: <math>\leq \pm 2\%</math> (90-99%),<math>\leq \pm 4\%</math> (70-89%) <math>\leq \pm 6\%</math> (50-59%) Pulse Range: 30 to 250 bpm Accuracy: <math>\pm 1</math> bpm <b><u>NIBP:</u></b> Measurement mode: Intelligent Oscillation Mode Cuff Inflation time: <math>&lt; 30</math> sec Initial Cuff Inflation pressure: Adult Mode: 180 mm Hg Neonate Mod: 120 mmHg Measurement time in continuous mode : 5 min. Adult systolic pressure 50-240 mmHg Diastolic pressure 30-200 mmHg Mean Pressure 22-180 mmHg static state pressure range 0-300 mmHg  <b><u>Resp:</u></b> Method: Thoracic Impedance RR Measurement range: 0 - 100 rpm Accuracy: <math>\pm 1</math>rpm  <b><u>Temp:</u></b> Measurement range: 20 - 45 degree C Measurement unit: C/F selection</p>	1	

2	<p><b>Oxygen Concentrator 10 Liters</b></p> <p>Size: Length – 19 inches  Width – 8 inches  Height – 26.5 inches  Oxygen Out put: variable 0 to 10 LPM (1/2 lt. increment)  Output pressure – 12 PSI  Tubing of 20 – 25 feet can be used without varying pressure significantly.  Safety Alarm: Power failure, Process failure, High &amp; Low Pressure  Low Oxygen Purity(OMS model)</p>	1	
3	<p><b><u>Infant Radiant warmer</u></b></p> <p>Technical Specifications:</p> <ul style="list-style-type: none"> <li>• Mobile newborn resuscitation table with fixed height radiant warmer</li> <li>• 4nos. 4’’ castors, 2 with breaks</li> <li>• Table surface with mattress with infant head/shoulder support</li> <li>• Mattress-padding: foam density approx. 21 - 25 kg /m<sup>3</sup></li> <li>• Mattress cover: removable with zipper, waterproof, washable, resistant to cleaning with chlorine based solution and flame retardant</li> <li>• Side boards transparent 5mm acrylic, drop down and lockable with ABS / PC Moulded columns</li> <li>• Under table 2 swivel storage drawers</li> <li>• Side rails allow for mounting of accessories</li> <li>• Either side swiveling Hood suspended above the table integrates heating element and overhead light</li> <li>• Overhead LED based observation light</li> <li>• Heating element: Ceramic emitter with parabolic reflector and protected by metal grid</li> <li>• Control unit allows skin temperature preset (LED indicator) and drives radiant heater output (servo &amp; manual).Peripheral temperature should also be possible to be monitored &amp; displayed simultaneously. Air control and separate display of Air temperature should be provided along with skin and peripheral temps.</li> <li>• Integrated timer: 1 to 59 min, with count-up and count-down feature</li> <li>• Temperature range, skin: 34 to 38°C (user pre-settable)</li> <li>• Monitoring of skin temperature by means of sensor, range: 30 to 42°C</li> <li>• Heater output: 0 to 100 % in increments of 5 %</li> <li>• Control unit: audiovisual alarms according to timer and temperature presets avoiding overheating</li> <li>• Display reports systems errors, sensor failure on LCD</li> <li>• Unit should have On Board calibration if required with help of feather touch keys.</li> <li>• Individual voice messages for alarm conditions – Skin High/LO, ,Air Hi/Lo, Skin Under Range / Over Range, Skin probe Fail.</li> <li>• Unit should have key pad lock facility.</li> <li>• Facility to view actual skin temperature in °C as well as °F.</li> <li>• Power requirement: 220 V / 50 Hz fitted with Indian plug</li> <li>• Power consumption: 800 W</li> <li>• Device should be produced by ISO 13485:2003 certified manufacturer (Certificate to be submitted)</li> <li>• Device should be safety certified according to CE 93/42 / FDA 510k (certificate to be submitted. Manufacturer should have supplied CE /FDA 510k certified product for a minimum period of one year to submission of this date).</li> </ul>	2	

	<ul style="list-style-type: none"><li>• Device should be designed &amp; tested as per IEC 601-1:1998 + A1:1991 + A2:1995, IEC 601-2-21:1994 and IEC 60601-1-2, 2001 (Test certificates from NABL approved Government laboratory should be submitted).</li></ul> <p><b><u>Supplied with following extra spares:</u></b></p> <ul style="list-style-type: none"><li>• 1 x mattress</li><li>• 1 x skin temperature probe (including connection cable)</li><li>• 1 x spare skin temperature probe (including connection cable)</li><li>• 1 x spare heating element</li><li>• 1 x spare set of fuses</li><li>• User manual with trouble shooting guidance, in English</li></ul> <p>Technical manual with maintenance and first line technical intervention instructions, in English</p>		
4	<p><b><u>LABOUR TABLE TELESCOPIC</u></b></p> <p><b>Overall Approx Size :</b> 1830 mm L x 870mm W x 800mmH</p> <p>Bottom Frame should be made of 32 mm dia S.S. tube and Top frame should be made of 50mm x 25mm x 1.2mm thick stainless steel rectangular tube. Top should be in three sections. Backrest and Footend frame should be made up of 22mm dia and 1.2mm thick should be welded to U bend. Backrest should be adjusted on ratchet. Head low and up by screw mechanism. Leg end should be telescopic type and it should slide below the main frame and should have stainless steel bows at head end and stainless steel bowl with holding arrangement. It should have stainless steel sliding handgrips on both sides.</p> <p>It should be supplied along with S.S. Lithotomy Bars Stirrups Step Stool &amp; Mattress</p> <p>S.S. Material used for Main table should be 304 Grade.</p>	1	
5	<p><b><u>Ceiling mounted Single dome LED OT Lights:</u></b></p> <ol style="list-style-type: none"><li>1.Single Dome Ceiling mount structure with use of multiple LEDs</li><li>2.Output Lux intensity of 90,000 Lux at 1 meter</li><li>3.Total Power consumption of less than or equal to 90 watts</li><li>4.Color temperature of the LED to be equal to daylight color temperature-5500 k</li><li>5.Life of LED - 50,000 hours or more</li><li>6.Six motions to achieve all positions and angles</li><li>7.More than 1100 mm up-down movement of dome</li><li>8.All five rotary motions to have stopper less design for continuous rotation</li><li>9.Wide reach of more than 2 meters in all direction from center to cover majority of Operation room area</li><li>10.Wide operating voltage range from 90 v to 260 v to cover mains voltage fluctuations</li><li>11.User selectable intensity variation with digital display from 0 % to 100 %</li><li>12.Digital Display of Life of LED used in hours</li><li>13.Quarter yoke sets in dome for easy handling</li><li>14.Availability of Direct battery operation option</li><li>15.Sterilisable &amp; detachable Plastic handle at the center of the dome for focus adjustment</li><li>16.To have ISO 13485 &amp; ISO 9001 certification</li></ol>	1	

ADMINISTRATION OF DAMAN AND DIU,  
In Charge Medical Officer,  
PRIMARY HEALTH CENTER, KACHIGAM

Tender Notice No. PHC-KCH/Hos.Equipments/2014-15/

Date: 04/08/2014

TENDER FORM (FINANCIAL BID)

Sr. No.	Item Name	Rate Unit	
1	Multipara Monitor	Each	
2	Oxygen Concentrator		
3	Infant Radiant Warmer		
4	Labour Table Telescopic		
5	Ceiling mounted Single Dome LED OT Lights		

The Annual Maintenance Contract (AMC) for the period of three Years from the expiry of Guarantee / Warranty period on One Year

1	<u>Multipara Monitor</u>		
	First Year		
	Second Year		
	Third year		
	Total		
2	<u>Oxygen Concentrator</u>		
	First Year		
	Second Year		
	Third year		
	Total		
3	<u>Infant Radiant Warmer</u>		
	First Year		
	Second Year		
	Third year		
	Total		
4	<u>Labour Table Telescopic</u>		
	First Year		
	Second Year		
	Third year		
	Total		
5	<u>Ceiling mounted Single Dome LED OT Lights</u>		
	First Year		
	Second Year		
	Third year		
	Total		

Seal

Signature and Seal of Tenderer

Date