Administration of Daman and Diu, O/O The Medical Superintendent, Government Hospital, Daman.

No.GHD/TENDER/2015-2016/2177

Dated: 28.12.2015

E-TENDER (ON LINE NOTICE)

The Medical Superintendent, Government Hospital, Daman on behalf of President of India, invites tender for purchase of Full High Definition System for Laparoscopy Surgery online on Http.www.nprocure.com. from manufacturer/Authorized Dealers/Suppliers having valid license. The tender notice also available on www.daman.nic.in

(Dr.Sunil P.Amonkar)
Medical Superintendent,
Government Hospital,
Daman

ADMINSTRATION OF DAMAN AND DIU, O/O. THE MEDICAL SUPRINTENDENT, GOVERNMENT HOSPITAL, DAMAN.

No. GHD/Laproscopy. /2015-2016/2177

Dated: - 28/12/2015.

E-TENDER (ON LINE) NOTICE

The Medical Superintendent, Government Hospital, Daman on behalf of President of India, invites tender for following item through on-line on http://daman.nprocure.com from Original equipment manufacturer, Authorized Dealers , Authorized Suppliers having valid License. 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 "Full High Definition System for Laparoscopy Surgery"	Rs. 70,00,000/-	Rs.2,10,000/-	Rs.2000/-

Last date of downloading of on line tender documents: Upto 20.01.2016 by 12.00 hours.

Last date of Submission of Tender bid in hard copy : Upto 20.01.2016 by 13.00 Hours.

Last date of submission of online tender document : Upto 20.01.2016 by 15.00 hours

Opening of Technical Bid submitted in hard copy : On 20.01.2016 by 15.30 hours

On line opening of Price Bid: If possible on 20.01.2016 at 17.00 hours

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 Nationalized od any Bank 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 20.01.2016 upto 13.00 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 20.01.2016 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

(Dr. Sunil P. Amonkar) Medical Superintendent, Government Hospital, Daman

ADMINSTRATION OF DAMAN AND DIU, O/O. THE MEDICAL SUPRINTENDENT, GOVERNMENT HOSPITAL, DAMAN.

No. GHD/Laparoscopy /2015-2016/2177

Dated: - 28/12/2015.

TERMS AND CONDITIONS FOR PURCHASE OF FULL HIGH DEFINITION SYSTEM FOR LAPAROSCOPY SURGERY

1.	Dam	rate(s) quoted should be strictly for free delivery F.O.R. at CHC, Moti an and will be valid and operative for supply orders issued for one year the date of invitation of tenders and inclusive of all Taxes, installation & missioning 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		
5.	requirement and should be for the items of given special mark / manufacture. Rates quoted for items other than required specification/mark/manufacturer may not be considered. However, indigenous manufactures may quote their own makes provided the specifications/mark/manufacturer.		
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 "Full High Definition System for Laparoscopy Surgery" supplied including the decision for equivalent specifications, standard and quality etc. shall be final.		
9.	The tenderer should send in advance or enclose along with technical bid an amount of Rs.21,000/- as Earnest Money Deposit in form of Nationalized of any Bank payable at Daman in favour of the officer inviting tender i.e. Medical Superintendent, Government 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 5% 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.	
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. 10 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 part	right to accept or reject without assigning any reasons or all tenders in or whole is reserved with the E-Tender Inviting Officer and his sion(s) on all matters relating to acceptance or rejection of the tenders as	



		hole 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		hin stipulated time the Earnest Money Deposit of such tenders will stand		
	100000000000000000000000000000000000000	eited to the Government.		
16. In case, the supplier does not execute the supp		case, the supplier does not execute the supply order placed with him, the		
	EM	D 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		
17.	contract.			
17.	ton	separate agreement will be required to be signed by the successful		
	res	der(s) for the purpose of this contract for supply. Rates tendered/offered in		
	all	ponse to the concerned Tender Notice shall be considered as acceptance of		
18.	all above terms and conditions for supply for all legal purpose. 8. The E-Tender should be neatly typed only on letterhead carry the name			
supplier and the signature of the tenderor N		plier 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			
taxes if applicable) as applicable. No extra taxes will l		es if applicable) as applicable. No extra taxes will be given.		
20.	All	bills should be in TRIPLICATE and should invariably mention the number		
1000	_	date of supply order.		
21.	The	one of submitted offinite off		
22.		w.nprocure.com in two bid system.		
22.	iter	ers once placed should be delivered within the given time period and a should be door delivered.		
23.		extra charge for packing, forwarding and insurance etc. will be paid on the		
	rate	es quoted.		
24.	The	rates should be quoted only for the items specifies in the list of		
		uirement and should be for the items of given special mark/manufacture		
25	only			
25.	mai	es quoted for items other than the required specification / mark / nufacture will not be considered.		
26.		amount of Earnest Money paid by the tenderer(s) whose tenders are not		
	acce	epted will be refunded to them.		
27.		y 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		
	Dep	osit/Earnest Money will be refunded after expiry of guarantee/warranty		
20	per	od, if any, or any such date/period as may be mutually agreed upon		
28.		E-tender inviting officer will consider extension of time for remitting the		
	exte	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			
		imit.		
29.	(a)	Railway Receipt or other transport document should be drawn in favor of		
	(1.)	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.		
30.	The	supplies of "Full High Definition System for Laparoscopy Surgery" of		
====	inferior quality standard or of different specifications, doses/content,			
		ufacturer etc. other than that ordered specified and/or incomplete or		
broken articles will not be accepted. The supplier has to replace				
T is		own cost and risk. Intimation of non-acceptance of any "Full High		
		nition System for Laparoscopy Surgery" 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 intimate			
		ordingly 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. In case of failure to Purchase of "Full High Definition System for Laparoscopy Surgery" 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. Extension of time limit for supplies shall be consider by the Tender Inviting 33. 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. Demurrage charges paid by the E-Tender Inviting Officer on account of 34. 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 "Full High Definition System for Laparoscopy Surgery" 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 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. 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 which 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. 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 from the respective manufacture company indicating your firm as authorized dealer/supplier for their product, certificate of experience in the field of "Full High Definition System for Laparoscopy Surgery" 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., The supplier must have at least 03 years experience of supplying such good and shall average annual turnover of Rs.21,00,000/suring last three years ending by 31.12.2015 A letter indicating last three financial year Turnover figures and profit & Loss Accounts should accompany with Technical Bid for Verification. Please note that the balance sheets should carry average annual financial turnover during last 3 years up to 31/12/2015 and should be at least 30% of the

	estimated cost.			
41.	Surgery" to be supplied at Government Hospital, Daman.			
42.	Tenderer should enclose along with tender an amount of Rs. 2,10,000/- as Earnest Money Deposit in form of Fixed Deposit Receipt of any Nationalized Bank payable at Daman in favour of Medical Superintendent, Government 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 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 Tender should give the guaranty/warranty for the period of not less than one year from the date of installation against any manufacturing defect.			
53.	The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.			
54.	The Financial Bid has to filled in prescribed format.			
55.	Tender should furnished a non black listed certificate that the firm has not been black listed in the past by any Government/private institution that there is no vigilance / CBI case against the firms supplier and the firm has not been blacklisted in the past by any Government or private organization, the tenderers should be attached an undertaking. (Annexure-I)			
56.	The bidder should not have quoted price lower than quoted in this tender to any Govt./Semi Govt./public sector undertaking, bidder should enclosed affidavit to that effect on a non judicial stamp paper of Rs.20/-			

Signature & Designation of Tender Inviting Officer

(Dr. Suffil P. Amonkar) Medical Superintendent, Daman.

The above terms and conditions are accepted and are binding to me $\slash\,$ 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 be submitted on the letter head of the company/firm)

I hereby certify that the above firm has not been ever blacklisted by any Central/State Government/Public Undertaking/Institution on any account.

I also certify that the above information is true and correct in any every respect and in any case at a letter date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

I also certify that firm will supply the item as per the specifications given by institution and also a bide all the terms and conditions stipulated in tender.

Date: Place:

Name: Business Address: Signature Bidder: Seal of Bidder:



Annexure 'A'

ADMINSTRATION OF DAMAN AND DIU, O/O. THE MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL, DAMAN.

Tender Notice No. GHD/Laproscopy /2015-2016/2177 Dated:-28/12 /2015 TECHNICAL BID FOR FULL HIGH DEFINITION SYSTEM FOR LAPAROSCOPY SURGERY

Sr. No.	SURGERY. Specifications	Damasila
1.	FLAT SCREEN MONITOR(FULL HD-MEDICAL	Remarks
	GRATED) Should have :-	
	LCD display with digital Video signal inputs	
	• 24 inch	
	• Brightness 400 cd/m ³	
	Resolution 1920 x 1200 pixel (Full HD)	
	 Vertical angle of vision 178° 	
	Horizontal angle of vision 178°	
	Contrast ratio 1000 : 1	
	• Picture size 16:10	A Commission
	Vesa 100 standard	Harace Control of the Land of
	Video inputs :	
	2 x DVI (DVI-D and DVI-i)	
	2xSDI/HD-SDI (BNC)	
	 RGB/HD-RGB (5 x BNC or HD-15) 	
	 S-Video (DIN-4 or 2 x BNC) 	
	Composite (BNC)	
	 VGA (HD-15) 	
	video output signal: DVI (DVI-D)	
	SDI/HD-SDI (BNC)	
	RGB/HD-RGB (5 x BNC or HD-15)	
	S-Video (DIN-4)	
	SHOULD HAVE US FDA CERTIFICATE	
•	FULL HD CAMERA SYSTEM WITH ZOOM	
	Should have 1/3 inch size.	
-744	Should have native 1080p60 technology	
	Should have digital DVi-D video output	
	With Composite S-video (pal) video signal output	
	Should have 1920 x 1080 pixels	
8	Should have Progressive scan 60 Hz	
P	Should have Automatic dynamic gain function	
	Should have White balance can be saved	
	Should have Digital signal processing	
	Should have 4 camera head push button with six	State William
	function	
	Should have 8 indication	
	Should have 3 user function to be saved	

- · Should have On-screen display
- Should have optical zoom (2.5x) and digital zoom (2x)
- · CF camera
- · Colour bars
- 100-240 V, 50/60 Hz
- · Scope lock & unlock function
- · Detachable camera head from the cable
- Endolense focus length 13-32mm
 SHOULD HAVE US FDA CERTIFICATE

3. Xenon Light source should be:-

System

Xenon

Integrated Spare lamp

No

Lamp Output

300 W

Lamp Voltage

.....

Lamp Intensity Increase

17 V/ 15A Continuously

Color Temperature

6000 K

Power Supply

100-240 VAC, 50-60Hz

Maximum Power Consumption

550 VA

Tested acc. to norm

EN 60601-1, EN 60601-

1-2

Safety Class acc. to EN 60601-1

I BF

Protection level acc. To

200

EN 60601-1

IIa

Fiber optic transmission incorporated. Should have US FDA Certificate

SHOULD HAVE US FDA CERTIFICATE

4. CO2 Insufflations system should have :Insufflations medium Pure medic

Pure medical CO2 gas

Maximum gas flow

40 l/min.

Pressure range

1 - 30 mm Hg

Integrated gas heating system

Must

Automatic gas venting system

F 1

User menu

5 languages 100-240V AC, 50-60 Hz

Power Supply

Maximum Power Consumption

125 VA

-

125 VA

Tested acc. to norm

EN 60601-1, EN 60601-

1-SHOULD HAVE US FDA CERTIFICATE

5

Full HD Straight telescope , 0 degree, size 10mm rod lenses system , length 32-33 cm, autoclavable, fiber optic transmission incorporated. Should have US FDA Certificate

6.

Full HD Straight telescope , 30 degree, size 10mm rod lenses system , length 32-33 cm, autoclavable, fiber optic transmission incorporated. Should have US FDA Certificate



Full HD Straight telescope , 0 degree, size 5mm rod lenses system , length 30-31 cm, autoclavable, $\,$

8.

Ultrasonic Cutting and Coagulation System

The System should have an Ultrasonic generator of 55.5

KHz frequency.

- The Hand piece for the system should come with an inbuilt transducer and silicon cable.
- The System should have an option for Hand Activation for Blades.
- The System should have a cart to house the generator and all other accessories.
- The system should have a Footswitch with dual level control.
- The system should be capable of incising tissue and providing homeostasis simultaneously.
- The system should incise tissue and coagulate with minimal thermal injury.
- It should be compatible for Open surgery and for Laparoscopic surgery.
- It should be compatible with both 5mm and 10mm instruments.
- 10mm instruments should have an active blade that rotates to Flat, Blunt or Sharp surfaces.
- Both 5mm and 10mm instruments should operate at the same frequency.
- 5mm Laparoscopic instrument should have Hand activation facility.
- The system should have at least 5 power setting levels with power level display.
- It should have two modes of power-Max mode and Min mode.
- Vibration of the blade tip should range from 50 to 100 microns (Amplitude is Longitudinal Extension Axial)
- The System should not require use of electro surgical
 unit
- The System should have Standby mode to ensure safety.
- It should come equipped with a System diagnostic and troubleshooting guide to pinpoint any problems in the system.
- The system should have warning system for worn out probes, broken cable and/or other improper connections.
- The system should have electromagnetic compatibility and Defibrillator protected.



- The system should provide an option for attaching two footswitches simultaneously.
- The system should come equipped with a detailed service manual with Circuit diagram and Operating manual.

- The system should be supported by a well-equipped Authorized Service facility in India.
- The System should have a proven installation base of a minimum of 250 installations in India.
- Training should be offered to facilitate optimum utilization of the System.
- System should Conform to the following international standard-EN (IEC) 60601-1,EN (IES) 60601-2 EN (IES) 60602, EN (IES) 60601-1-8-
- The system should offer the following accessories:-

Open Probes

- 1. 10mm Coagulating Shears, 20cm length
- 2. 5 mm Curved Coagulating Shear, 14am length
- 3. 5mm Curved Blade with grip, 14cm length
- 4. 5mm Dissecting Hook, 10cm length

Laparoscopic Probes

- 1. 5mm Sharp Hook, Shielded, 32cm length
- 2. 5mm Ball Coagulator, shielded, 32cm length
- 3. Laparoscopic Coagulating Shears with Hand activation, 5mm Curved.
- 4. Laparoscopic Coagulating Shears, 5mm Curved, 36 cm length
- 5. Laparoscopic Coagulating Shears, 5mm knife mode, 35cm length

g, High Definition Image Management:

- HD Image Management System is an easy-touse digital capture system that enables the OR staff to capture, edit, print and also intraoperative surgical Images and also store intraoperative surgical Image and vedios in true 1920x1020 High defination (HD) format.
- Fully touch screen picture.
- The Digital Image capture system should capture digital still images and record video clips from the surgical camera and save to CD/DVD, USB or network using High Defination formats.
- Still Image file format: 24-bit RGB nitmap
 (bmp) file, 24-bit JPEG (.jpg) file, still Image
 Resolution:NTSC/PAL: up to 1920x1080 @24
 bit color depth, Still Image Resolution:16.77
 million True color, Motion Video File
 Formate:MPEG1,MPEG4 and AVI (for
 DV/Firewire only), Display Output: NTSC-Real



Time Composite, S-Video, SDI, HD-SDI, DVI, PAL-Real Time Composite, S-Video, SDI, HD-SDI, DVI, power:Input Voltage:100-240 VAC, 50/60 Hz, Power Conaumption:90VA.

 Dimension: 8"HX12"WX14"D,20.32 cm WX35.56 cmD.

SHOULD HAVE US FDA CERTIFICATE



ADMINSTRATION OF DAMAN AND DIU, O/O. THE MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL, DAMAN.

<u>Tender Notice No. GHD/ Laparoscopy. /2015-2016/2177</u> <u>Dated:-28/12 /2015</u>

FINANCIAL BID FOR FULL HIGH DEFINITION SYSTEM FOR LAPROSCOPY SURGERY

Sr.No.	Name of Items	Rate per unit.	Rate should be onlinewww.np rocure.com
	Rate as per Technical Specification for Full High Definition System for Laparoscopy Surgery		
1.	The Annual Maintenance Contract (AMC) period of five years from the expiry of Guarantee/ Warranty period of one year.		
i	First Year		
ii	Second Year		
iii	Third Year		
iv	Forth Year		
v	Fifth Year		



ADMINSTRATION OF DAMAN AND DIU, O/O. THE MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL, DAMAN.

<u>Tender Notice No. GHD/Laparoscopy. /2015-2016/2177</u> <u>Dated:-28/12/2015</u>

ELIGIBILITY PARAMETERS.

1.	Name of the Organization	
2.	Postal Address	
3.	Telephone / Fax / Mobile No. of the Organization / Firm.	
4.	Status of the Organization/Firm (whether Private or Public Sector undertaking or Sole Proprietor or Partnership or co-operative society etc.) The tender should attach a resolution passed by the Executive Body authorizing the specific officer / partner for signing the documents.	
5.	Certificate from the respective manufacture company indicating your firm as authorized dealer/supplier for their product	
6.	Certificate of experience in the field of Purchase of Full High Definition System for Laparoscopy Surgery	
7.	Valid licence	
8.	Proof of fulfilling the norms of ISI/ISO/WHO/GMP	
9.	US FDA, CE and ISO Certified specified specification, if any	
10.	Copy of dealership letter	
11.	Licence for import	
12.	PAN CARD No.	
13.	Sales Tax / VAT No.	
14	Service Tax if any	
15	Copy of Turnover for Rs.21,00,000/- of the estimated cost during last 3 years up to 31/12/2015	



Place:

Date:

Signature of Tenderer Name of Tender with Seal of the firm