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

No.GHD/DMN/TENDER-HYS-EQUPT /2016-2017/588

E-TENDER (ON LINE) NOTICE

The Medical Superintendent, Government Hospital, Daman on behalf of president of India, invites tenders for following items through on –line on http: Daman.nprocure.com from the manufacturer/Authorized Dealers/suppliers having valid Licence. The tender notice also available on <a href="https://www.nic.gov

Sr.No.	Description Items	Estimated Cost	EMD (in the form of FDR)	Tender fees (Non refundable
01	Purchase of Hysteroscopy Equipment/Instrument	Rs.29,50,000/-	Rs.88,500/-	Rs. 5000/-

Last date of downloading of on line tender documents: up to 02.09.2016 by 12.00 hours

Last date of submission of online tender document: up to 02.09.2016 by 15.00 hours.

On line opening of price Bid: If possible on 02.09.2016 at 16.00 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 formant 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 license from competent authority, copy of VAT/ST Registration and copy of PAN/TAN of income Tax etc, and terms and condition duly signed in hard copy as well as online to the undersigned by RPAD/Speed post/by hand on or before 02.09.2016 upto 15.30 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.

Biddere shall have to post their queries on E-mail address: **ghhdmn@gmail.com** on or before dated 02.09.2016 upto 11.00 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.Shaliesh Arlekar)
I/c. Medical Superintendent,
Government Hospital,
Daman

Dated: 10/08/2016

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

TERMS & CONDITIONS FOR THE

"Purchase of Hysteroscopy Equipment and Instrument for Government Hospital, Daman

E-TENDER NOTICE No.GHD/ DMN/TENDER-HYS-EQUPT /2016-2017/588 Dated: 10/08/2016

1	The rate(s) quoted should be strictly for free delivery at F.O.R. Government Hospital, Daman, and will be valid and operative for supply orders issued on or before 31-03-2017 and rate should not be more than MRP.		
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/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 Tender Inviting Officer for acceptance/rejection of "Hysteroscopy Equipment/Instrument" 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.88,500/- as Earnest Money Deposit (FDR) 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 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 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 specifies 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 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 "Hysteroscopy Equipment/Instrument " for Government Hospita Daman, "of inferior quality standard or of different specifications, doses/content brand, manufacturer etc. other than that ordered specified and/or incomplete of broken articles will not be accepted. The supplier has to replace the same at his owe cost and risk. Intimation of non-acceptance of "Neonatal Cooling Device for Birth asphyxia System "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 standard of the non-acceptance. However, if no communication is received within 1 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.			
31	men fron	ase of failure to replace the accepted and rejected articles from supplies made, as ationed in the conditions, the loss undergone by the Government will be recovered in the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the ent required.		
32	In case of failure to Purchase of "Hysteroscopy Equipment/Instrument" for Government Hospital, daman" ordered for, as per conditions and within the stipulated time, the same will be obtained from the tenderer who offered next high rates or from any other sources, as may be decided by the tender inviting Officer at 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 shave no any right to dispute with such procedure.			
33.	Extension of time limit for supplies shall be consider by the Tender Inviting Officer. extension so granted may be with levy of compensation for delay in execution of suporder up to 5% of the cost of supplies ordered for at the discretion of the authorometers to grant extension of time limit provided such request is made well in the depending upon the circumstances and such decision in the matter will be final.			
34		nurrage charges paid by the Tender Inviting Officer on account of delayed receipt of atch documents intimation will be recovered from the bills payable to the supplier.		
35	If at any time after the order for "Hysteroscopy Equipment/Instrument" Government Hospital, Daman" the E-Tender Inviting Officer shall for any reas whatsoever not require the whole or part of the quantity thereof as specified in to 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 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 articles not having been purchased, nor shall have any claim for compensation 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 requirement asked for.			
37	tend	Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any ler(s) or supply order(s) is/are not adjustable with Earnest Money or Security osit required by these conditions.		
38	offic payı	Tenders/offers received which do not confirm with the terms and conditions of this ce will be summarily rejected. If any firm desires to consider exemption from ment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. ald 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 "Hysteroscopy Equipment/Instrument " 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.8,85,00/- Suring last three years ending by 31.12.2016 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 31/12/2016 and should be at least 30% of the estimated cost.		
41	Rates quoted are for "Hysteroscopy Equipment/Instruments for Government Hospital, Daman," to be supplied at Government Hospital, Daman,		
42	Tenderer should enclose along with tender an amount of Rs. 88,500/- 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	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.		
45	The tendered quantity is tentative and the actual purchase can be 10% less or more than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.		
46	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.		
47	The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.		
48	The Financial Bid has to fill in prescribed format.		
49	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)		
50	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. Shailesh Arlekar) I/c. Medical Superintendent, Daman.

The above terms and conditions are accepted and are binding to me $\ensuremath{/}$ 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: Name:

Place: Business Address:

Signature Bidder:

Seal of Bidder:

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

E- TENDER NOTICE No.GHD/ DMN/TENDER-HYS-EQUPT /2016-2017/588 Dated: 10/08/2016

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 "Hysteroscopy Equipment/Instrument "	
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. 8,85,000/-of the estimated cost during last 3 years up to 31/12/2016	

Place:	Signature of Tenderer
	Name of Tender with
Date:	Seal of the firm

ADMINISTRATION OF DAMAN AND DIU O/O MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL, DAMAN

No.GH	D/ DMN/TENDER-HYS-EQUPT /2016-2017/588	Dated: 10/08/	2016
	TECHNICAL BID		
		Company / Model No.	
Sr. No.	Description	Model No.	Remark
	Forward oblique telescope 30°, enlarged view,		
	diameters 2.9mm, length 30cm autoclavable .Fiber		
1	optic light cable incorporated colour code Red		
	Hysteroscopy diagnostic sheath, continuous irrigation		
	size 4.5 to 4.6 mm outer sheath with 2.9mm		
	Hysteroscopy with leur lock adaptor and stop cock.		
	Hysteroscopy inner sheath 3:8mm to 3.9mm for 2.9		
3	mm Hysteroscopy leur lock adopter and stop cock.		
	Hysteroscopy operative sheath, bettocchi continuous		
	irrigation size 5.0 to 5.1 mm outer sheath with		
	operative channel 5 FR. Lear lock adaptor and use		
4	with 2.9mm Hysteroscopy with leur lock adaptor and		
	Hysteroscopy operative sheath bettochi inner sheath		
	4.3 to 4.4 mm operative channel 5 FR with leur lock		
5	adaptor and stop cock for 2.9 mm Hysteroscopy.		
	Scissors semi rigid blunt tip 5FR length 33 to 36 mm		
6	single action jaw.		
	Scissors semi rigid pointed jaw 5 FR length 33-36cm		
7	single action jaw semi rigid.		
	Biopsy cum grasping forceps semi rigid 5FR.length 33		
	36cm double action jaw.		
9	Punch through cutting semi rigid 5FR 33 to 36cm		
	Tenaculum grasping forceps, semi rigid 5FR length		
10	33-36 cm		
	Unipolar needle electrode 5 FR 34cm length .unipolar.		
11			
	Bipolar dissection electrode 5FR length 36cm 36 cm		
12	Bipolar		
	High frequency cord with 4 mm plug HF-Unit length		
13	of cable atleast 300 cm		
	Bipolar High frequency cable should be fit most		
	standard electro surgical unit having banana plug one		
14	side. Length not less than 250 cm.		
	Hopkin's telescope 12° diameter 2.9 mm length 30 cm		
	autoclavable fibre optic length cable incorporated		
15	colour code black.		
16	Working Element set (monopolar) consisting of:		
i	Working Element		
ii	Cutting loop angled 1		
	Coagulation Electrode pointed 1		
	Coagulation Electro-ball end 3 mm 1 cutting by means		
	of spring. Thumb support is movable. At rest electrode		
	tip is inside the sheath.		
17	Resectoscope sheath including connecting tube for in		
	and outflow for continuous irrigation and suction 22		
	FR, oblique beak rotatable inner sheath with ceramic		
	insulation for use with working Element and 2.9 mm		
	Hopkin's telescope 12° .ceramic insulation for use with		
	working Element and 2.9 mm Hopkin's telescope 120.		
18	Standard obturator for use with retest scope sheath		
-	colour code white		

	Working Element Set (Bipolar) including	
i	Working Element bipolar	
ii	2 x cutting loop Bipolar	
iii	Cutting Electrode bipolar	
	Coagulation Electrode Bipolar ball end.	
	High frequency cable bipolar cutting by means of	
•	spring movable thumb support in resting position the	
	electrode is inside the sheath.	
20		
20	Resectocope sheath including connecting tube for	
	inflow and outflow for continuous irrigation and	
	suction 22 FR. Oblique beak inner sheath with	
	ceramic insulation for use with Bipolar working	
21	Standard obturator for use with Resectoscope sheath	
22	Cutting loop bipolar 21 FR for use with 2.9 mm 12"	
	Hysteroscope .	
23	Protection tube for storage and sterilization of	
	electrodes and loop.	
24	Electro surgical unit with vessel sealing and Bipolar	
24		
	under water Cautery for resectoscope.(As per	
	Specification given below:	
i	An itegrated Electro Surgical unit with inbuilt vessel	
	sealing System and Bipolar saline TUR (Plasma)	
	which can cut, coagulate & Seal during open and	
ii	Operation Required: RE Energy Platform-Electro	
11	surgery unit with vessel sealing:	
(2)	Micro-Processor/Micro-Controller based technology	
(a)	Wicro-Frocessor/Wicro-Controller based technology	
(1.)	T 1 1	
(b)	Integrated touch screen system with 400 W output	
	generator for monopolar cut,120 watt for monopolar	
	coagulation, bipolar cut 12 watt and bipolar	
	coagulation 80b watt and vessel sealing system for	
	open and laparoscopic surgery.	
(c)	The system should be able to store minimum 90	
	programs with various setting	
(d)	System should have separate generator for monopolar	
, ,	and Bipolar	
(e)	It Should have following modes:	
(5)	Monopolar cut mode: pure cut,low cut, Endocut (Min	
	5 level,) Variable level of blend cut	
	Monopolar Coagulation: Spary, fulgurate, desiccate,	
	soft, Autostop coagulation	
	Bipolar: Cut, force, micro, Auto start/stop	
	Sealing Mode: Min. 3 level for vessel sealing	
(f)	Should have dual monopolar outputs which can be	
	operated simultaneously be either one or two	
	Surgeons	
(g)	Unit should have continuous patients plate contact	
	monitoring system to avoid patient burns. The unit	
	should automatically cut off the power delivery in case	
	of no contract or less contact with an audible visual	
	alarm.	
/h\		
	Up to 7mm vessel sealing with pulsating technology	
(1)	Unit should have facility of bipolar out-put on vessel	
	sealing probe if required by surgeon to avoid	
	instrument change	
(j)	Auto-stop after vessel sealed with audible visual alarm.	

(k)	In case vessel/artery not sealed properly units should	
	give Re-grasp audio visual alarm	
(iii)	Bipolar Saline (TUR): The transurethral resection in	
	saline medium based on plasma energy principle	
(1)	Should have three different bipolar under saline cut	
	modes	
(m)	Should have minimum two bipolar under saline	
	coagulation mode	
(iv)	Accessories:-	
	Electro surgery unit with vessel sealing	
(**)	Accessories:	
(i)	Mains cable with power plug for standard indain	
	sockets- 01 No.	
(ii)	Magnetic 2/3-pedal foot switch-wi-fi (cordless) foot	
	switch 01/No. wi-fi (cordless) foot switch.	
(iii)	Single foot pedal for ligation-1 No.	
(iv)	Dual Pad silicon type Neutral patient plat with cable-	
	01 No.	
	Set of electrode- 01 set.	
	Bipolar forcepts with cable-01 No.	
(vii)	Dedicated vessel sealing instruments for open and	
	laparoscopic- 01 No. each	
(B)	Bipolar Saline (TUR):	
(i)	Bipolar under saline working element to be fitted with	
(11)	storz/wolf type resectoscope-01.	
	Bipolar under saline loop:	
	Curved thick-02 Nos.	
-	Curved thin loop- 02 Nos.	
	Button electrode for tissue vaporization- 02 Nos.	
(111)	Bipolar under saline high frequency silicon connecting cable- 02 Nos.	
(v)	Standards & Safety	
	Should be USFDA or European CE approved product.	
(=)	bhould be estibited European en approved product.	
(b)	System should be matched with general requirements	
	for basic safety and performance (Electromagnetic	
	Compatibility): IEC 60601-1, IEC 60601-1-2 and IEC	
	60601-2-2.	
(c)	Manufacturer should have ISO certification for quality	
	standards.	
(v)	Documentation:	
(a)	Product literature in original along with that of	
	accessories and indigenous components if any.	
	Photocopies/ Computer generated copies are not	
41.	acceptable.	
(b)	Statement of compliance with tender specification with	
	clear and unambiguous links to relevant portions of	
	product literature/authentic document, which should be	
(0)	highlighted. Cartificate of manufacturar/ principal regarding	
(C)	Certificate of manufacturer/ principal regarding authorization of service facility provided by the	
	, 1	
(54)	supplier. Warranty & Service	
	Comprehensive warranty for 2 years and 5 years	
(a)	comprehensive Warranty for 2 years and 3 years comprehensive Maintenance Service after warranty.	
<u></u>	comprehensive maintenance service after warranty.	