

On Line Tender Notice No.08 of 2011-12
Administration of Dadra & Nagar Haveli, U.T.,
Office of the Member Secretary,
Shri Vinoba Bhave Civil Hospital

No. RKS/VBCH/2011-12/234/71

Silvassa.

Date: 19.01.2012

e-Tender Notice

Tender for Supply of Immunoassay Analyser under Reagent rental Basis for Shri Vinoba Bhave Civil Hospital, Dadra & Nagar Haveli, Silvassa.

The Member Secretary, Rogi Kalyan Samiti, Shri Vinoba Bhave Civil Hospital, Dadra & Nagar Haveli, Silvassa on behalf of President of India, invites on line tender on <https://dnh.nprocure.com> from the Manufactures/Authorized Dealers/Suppliers for supply of below mentioned equipment.

Sr. No.	Particulars	EMD (Earnest Money Deposit)	Tender Fees (Non-Refundable)
01.	Supply of Immunoassay Analyser under Reagent rental Basis Under Rogi Kalyan Samiti for Shri Vinoba Bhave Civil Hospital, Silvassa.	₹.45,000/-	₹.1000/-

Bid document downloading Start Date	:	21.01.2012
Bid document downloading End Date	:	11.02.2012, 11:00 Hrs.
Last Date & Time for receipt of Bid	:	13.02.2012, 15.00 Hrs.
Preliminary Stage Bid Opening Date	:	13.02.2012, 15.10 Hrs
Technical Stage Bid Opening Date	:	13.02.2012, 15.30 Hrs
Commercial Stage Bid Opening Date	:	15.02.2012, 15.00 Hrs

Bidders have to submit price bid in Electronic format only on <https://dnh.procure.com> website till the last date and time for submission. Price Bid in Physical format shall not be accepted in any case.

Technical Bid submission should be done along with tender Fees, EMD and other documents etc. as shown in the technical bid in hard copy to above mentioned addressed by R.P.A.D./Speed Post. However, Tender Inviting Authority shall not be responsible for any postal delay. The above said documents have to be deposited in the office of the Undersigned.

1. The EMD will be accepted in form of FDR /A/c Payee Demand Draft / Bankers Cheque or Bank Guarantee from any commercial banks in an acceptable form payable at silvassa in favor of under signed.

2. The EMD should not be forwarded by cash.

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

In case bidder needs any clarification of 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 – 380 054, Gujarat (India)
E-mail : nprocure@gnfc, **Net Fax** :+97 7926857321, **Website** : www.nprocure.com.

Sd/-
Member Secretary (RKS)
Shri Vinoba Bhavé Civil Hospital
Dadra & Nagar Haveli
Silvassa.

Copy to :-

- 1) All Heads of Office, Dadra & Nagar Haveli, Silvassa for information & n.a.
- 2) CPO, Dadra & Nagar Haveli, Silvassa for wide publicity in Newspaper.
- 3) Director General, Indian Trade Journal, Kolkata for publication on Newspaper.
- 4) NIC, Dadra & Nagar Haveli, Silvassa with a request to publish in Website.
- 5) The Deputy Director (OL), Dadra & Nagar Haveli, Silvassa for translation in Hindi.
- 6) P/A to Secretary (Health), Dadra & Nagar Haveli, Silvassa for information.
- 7) Accounts Section (RKS), Shri VBCH, Silvassa for information

Sd/-
Member Secretary (RKS)
Shri Vinoba Bhavé Civil Hospital
Dadra & Nagar Haveli
Silvassa.

U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI,
OFFICE OF THE MEMBER SECRETARY,
SHRI VINOBA BHAVE CIVIL HOSPITAL,
SILVASSA

Terms and Conditions for the “**Supply of Immunoassay Analyser under Reagent Rental Basis**” Under Rogi Kalyan Samiti for Shri Vinoba Bhave Civil Hospital, Dadra & Nagar Haveli, Silvassa.

❖ **Instructions to Bidders :**

- 1) The rate should be quoted in the prescribed form given by the department, **the rate should be valid upto Three Year from the date of tenderization.**
- 2) All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- 3) Where specifications/make/manufacture is not specified by this office, the rates should be quoted only for the 1st class and standard quality only.
- 4) The tenderer should **specify the name of the manufacturer and complete specification for the items quoted** to be submitted in the Technical Bid.
- 5) The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
- 6) The Tenderer should enclose along with tender the Earnest Money Deposit in form of Fix Deposit Receipt/Account Payee Demand Draft/Banker's Cheque or Bank Guarantee from any of the Commercial Banks in an acceptable form payable at Silvassa in favour of **Member Secretary, Rogi Kalyan Samiti, Shri Vinoba Bhave Civil Hospital, Silvassa.** The EMD should not be forwarded by Cash. Tender received without Earnest Money Deposit will be summarily rejected.
- 7) (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.

- 8) 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.07 above.
- 9) The tender should be neatly typed or hand written only on letter head carries the name of supplier and the signature of the tenderer. No overwriting, correction or erasures will be considered.
- 10) All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
- 11) All bills for amount above ₹.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.
- 12) 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”.
- 13) The Tenders shall be submitted in two-bid system, wherein the Technical bid along with the EMD and Tender Fee has to be submitted in Tender Box. The envelope should contain Technical Bid and super scribing on the envelope as “**Sealed Cover of Technical Bid- Supply of Immunoassay Analyser under Reagent Rental Basis**”. The **EMD** and **Tender Fees** should be enclosed with **TECHNICAL BID** only. The Technical Bid and Financial Bid has to be submitted online on <https://dnh.procure.com>. The last date of submission will be **13.02.2012** upto 15.00 hours.
- 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 tender will be accepted during working hours upto 06.02.2012 at 15.00 hours and will open on the same day if possible in the office of the Member Secretary, Rogi Kalyan Samiti, Shri Vinoba Bhave Civil Hospital, Silvassa.

❖ **Conditions of Contract :**

- 1) The rate(s) quoted should be strictly for free delivery at FOR Silvassa and will be valid and operative for supply orders issued within one year from the date of invitation of tenders.
- 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 make/manufacture.
- 5) Rates quoted for items other than the required specification/make/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 ₹.200/-) drawn on any branch of State of India or its subsidiary Commercial 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 for the loss made to the Government on account of his failure to abide by the time limit.
- 9) Railway Receipt or other transport document should be drawn in the favour of Officer Inviting tender.
- 10) 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.

- 11) The supplies, materials etc. of inferior quality standard or of different specifications, 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 materials etc 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.
- 12) 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.
- 13) In case of failure to supply the store, materials etc. 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.
- 14) 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.
- 15) 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.
- 16) If at any time after the order for supply of materials 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 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.

- 17) 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.
- 18) 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.
- 19) The items as mentioned in the list are the approximate estimates invited and actual purchase may more. Accordingly the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
- 20) 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.
- 21) The tenderer should attached copies of certificate of **experience in the field of Supply of Immunoassay Analyser under Reagent Rental Basis, proof of fulfilling the norms of IS/ISO/CE specification if any, copy of dealership letter, license for import, PAN No., Catalog of the item quoted etc.** with his/their tender. The tenderers shall submit along with the tender, **documentary evidence of their previous experience in carry out similar supply** and of their eligibility in support of their claim for consideration in the matter of award of contract
- 22) The manufacturing units who are placed in Silvassa are exempted for Earnest Money Deposit.
- 23) Rates should be quoted in the forms issued from the department and as per the requirement asked for.
- 24) Rates quoted are for Shri Vinoba Bhave Civil Hospital, Silvassa.
- 25) The tender fee must be enclosed in demand draft in favour of undersigned with the tender documents.
- 26) The tender should furnish a declaration regarding the 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.
- 27) The successful tenderer will have to execute an agreement in Silvassa Stamp paper worth ₹ 100/- with the Member Secretary, Rogi Kalyan

Samiti, Shri Vinoba Bhave Civil Hospital, Silvassa for a period of three years.

- a. The prices should be quoted in Indian Rupees and should include the cost of all accessories etc.
- b. The Equipment (Immunoassay Analyser) will be placed in the Hospital at free of cost.
- c. The equipments must be a newly manufactured one and not a refurbished item. Certificate from the manufacturer should be enclosed depicting that the equipment supplied is a New One.
- d. The Company will maintain the Immunoassay Analyser for a period of three Years; any cost of maintenance within the stipulated time will be borne by the successful tenderer.
- e. Periodic Preventive Maintenance should be ensured by the successful tenderer. The maximum breakdown period of Immunoassay analyzer should not exceed 02 Days. If the Breakdown period exceeds the successful tenderer has to bear the loss incurred to the Hospital.
- f. The rates of reagents will be fixed for a period of three years, any other parts/consumable other than reagents will be borne by the successful tenderer.
- g. Manufacturers shall have their own service facilities in Dadra & Nagar Haveli or nearby Regions of Dadra & Nagar Haveli.
- h. Name and address of the institution where the equipment under Rental Basis have already been supplied by the tender.
- i. As and when necessary, any employee of this institution shall be given training for the use of equipments by the supplier at their cost.

28) The tender document shall be duly signed by the supplier.

Signature & Designation of
Tender Inviting Officer...

Sd/-
Member Secretary (RKS)
Shri Vinoba Bhave Civil Hospital
Dadra & Nagar Haveli
Silvassa.

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.

Place: Signature of tenderer
Dated: Name of tenderer with seal of the firm

❖ **Schedule of Requirements, Specifications and Allied Technical Details:**

SPECIFICATIONS FOR POINT OF CARE TESTING FULLY AUTOMATED IMMUNO ASSAY ANALYZER

Fully Automated Point of Care Immunoassay Analyzer to measure cardiac markers (Myoglobin, CKMB, Troponin I, Troponin T, NT-pro BNP), Infection Marker (CRP), Pregnancy quantitative marker (Beta HCG), Hemastasis marker (D- Dimer) in a single instrument.

Future field upgradable to measure Coagulation markers (PT, INR, APTT), etc.

S.N	<u>Specification Required</u>	<u>Yes/ No (Mention Deviation if Any)</u>
A	Parameters	
1	Cardiac Markers like Myoglobin, CKMB, Troponin I, Troponin T, NT Pro BNP	
2	Infection marker like CRP	
3	Pregnancy Quantitative Marker like beta HCG	
4	Hemastasis Marker like D-Dimer	
5	Coagulation Marker like PT, INR, APTT	
6	Fully Automatic which measures with accuracy & precision	
B	Standard Features	
1	It should be a closed and fully automated quantitative analyzer	
2	Fully Automatic which measures with accuracy & precision	
3	Able to Measure six Parameters simultaneously	
4	Easy to use	
5	Having a Multilevel QC on board	
6	Having a hand free operation for Operator Safety	
7	Having a Customizable Test Selection	
8	Having an Adjustable Color Touch Screen	

S.N	Specification Required	Yes/ No (Mention Deviation if Any)
C	The Machine should have following pack size of Consumables & Reagents (pack size to be mentioned by the tenderer)	
1	Reagent Pack for analyze at least 200 tests incl. QC, test & calibrations	
2	Troponin I Test Kit	
3	Troponin T Test kit	
4	CKMB Test Kit	
5	D- Dimer Test Kit	
6	NT-pro BNP Test Kit	
7	CRP Test Kit	
8	B-hCG Test Kit	
9	Myoglobin Test Kit	
10	Calibration cartridges for all parameter	
11	Multi level Quality Controls for the all parameter	
D	Operative Features	
1	Should be able to process blood sample directly from standard Vacutainer tubes from minimum 2ml blood sample	
2	Should require no sample preparation	
3	Should be able to process all types of blood samples - like EDTA / li-Heparin or Citrate	
4	Should be able to perform following parameters : Cardiac Markers – Troponin I , Troponin T , CKMB , Anticoagulation marker - D-Dimer , Pregnancy marker- Beta hcG, & heart failure marker- NT pro BNP	
5	Should have a throughput of minimum 30 tests/ hr	

S.N	Specification Required	Yes/ No (Mention Deviation if Any)
6	Should be random access - Multiple parameters of choice from same sample	
7	Should have closed waste disposal system	
8	Test kits should be multi test cartridge based with bar-coding & on board capacity of more than one cartridge for multi tests.	
9	Should be able to perform multi level third party liquid QC	
10	Should be able to connect directly to HIS/ LIS without use of company specific software	
11	Should have Inbuilt Printer with onboard memory of 2000 results	
12	Analyzer should have large touch screen display for menu access & selection of parameter as needed.	
13	<p>Computer specifications</p> <ul style="list-style-type: none"> ○600 MHz Intel Celeron Processor ○1 GB RAM ○2 GB flash card ○8" color TFT-LCD, resolution 800 × 600 SVGA ○Thermal-sensitive printer ○Software Platform : • Windows® XP Embedded ○Data capacity :- Patient result log, Activity log, Calibration adjustment log, QC result 	
14	<p>Interface:-</p> <ul style="list-style-type: none"> • Built-in barcode reader for operator ID, sample ID • Serial line RS232 RAM • USB data drive • Should have Optional external keyboard • Should have Optional external mouse • Should have Optional external barcode reader Security and QA • Data secured by password protection & Lockout feature for QC • Different user profiles 	

A letter describing the pack size of each reagents need to be furnished.

**Signature of Suppliers/Dealers
With Rubber Stamp**

❖ **Price BID:**

S.N	Parameters	Test/ Month	Unit Rate of Reagent Pack	Total No. of Reagent Pack consumed in a year	Total Amount in a year
1	Troponin I	50			
2	Troponin T	50			
3	CKMB	50			
4	Myoglobin	30			
5	NT Pro BNP	10			
6	CRP	120			
7	Beta HCG	10			
8	D-Dimer	10			
9	Calibration Cartridge for Trop I				
10	Calibration Cartridge for Trop T				
11	Calibration Cartridge for CKMB				
12	Calibration Cartridge for Myoglobin				
13	Calibration Cartridge for NT Pro BNP				
14	Calibration Cartridge for Beta HCG				
15	Calibration Cartridge for D-Dimer				
16	Multi-Level QC Test				

If any other reagents to be used then a letter need to be furnished in the same format.

**Signature of Suppliers/Dealers
With Rubber Stamp**

Sd/-
**Member Secretary (RKS)
Shri Vinoba Bhawe Civil Hospital
Dadra & Nagar Haveli
Silvassa.**