

ZILA PARISHAD, MANSA, PUNJAB
LINK ROAD MANSA

**TENDER NOTICE FOR SUPPLY OF MEDICAL EQUIPMENTS/ARTICLES to upgrade and augment Covid Level-2
medical facility FOR CIVIL HOSPITAL MANSA PUNJAB**

Additional Deputy Commissioner (D) Mansa, Punjab invites tender on behalf of Deputy Commissioner Mansa from Manufacturers Companies and there authorized suppliers/dealers for purchase of Medical equipment for Civil Hospital Mansa (Punjab). The tender form and their relevant details are available on website <https://www.zpmansa.com/>

For participating in the above tendering process, bidders shall have to get themselves authorized letter from the manufactures/companies.

The tenderer will have to two separate covers/bids (1) Technical Bid and (2) Financial Bid, separately submitted in Zila Parishad Office, Mansa (Punjab) at prescribed date and time.

Committee constituted for this purpose reserves the full right to cancel the tender without assigning any reason.

For corrigendum, addendums, clarifications, important dates, etc concerning the tender, the bidders are requested to visit the websites referred above on regular basis, no separate advertisement shall be published in newspaper. **Documents attached with tender--**

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|----|--------------------------------------|---------------|
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ZILA PARISHAD, MANSA, PUNJAB
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TenderForm

Tender referenceno&date:	1/ZP/MANSA2021-22dated29.07.2021
Requirement	TENDER NOTICE FOR SUPPLY OF MEDICAL EQUIPMENTS/ARTICALS to upgrade and augment Covid Level-2 medical facility FOR CIVIL HOSPITAL MANSA PUNJAB
Costofthetender document:-	Rs. 5000/-tobedepositedthroughonlinemodeonly
TenderProcessingFee	ProcessingFeeshallbepaidthroughDemand Draftonly in favour of ADC(D) Mansa payable at Mansa.
EarnestMoneyDeposit (EMD)	Rs.500000/- (RupeesFivelacsOnly)
Dateofstartofdownloadingof tenderdocuments	30.07.2021 from the website of the ZilaParishad Mansa i.e. https://zpmansa.com andnohardcopyofthesameshallbeissuedby this office.
Pre-bidMeeting	06.08.2021 at10AM
Last date, time&Venue forSubmittingthetender documents	13.08.2021up to4 PM At Office of ZilaParishad Mansa
Date, time and venue foropeningoftheTechnic alBids	14.08.2021at11 AM At Office of ZilaParishad Mansa
Date, time and venue foropeningofthePriceBid s	Willbedecidedaftertechnicalevaluationandpre-inspection
Who can be contacted forobtainingmoreinformati onaboutthe tender.	ZilaParishad Mansa (Link Road) E-mail: zpmansa@gmail.com (onall workingdays from9.00a.m.to5.00pm)

ImportantNote:-

1. Incasetheduedateforopeningoftenderhappenstobeaholiday,thentenderswouldbeopenedonthenextworkingdayat the same time.
2. For any clarification about the tender you may contactat Zilaparishad Office during working hours and no last minute request for extension in the date and time of opening oftender onthisaccountwillbe entertained.
3. The prospective bidders are requested to be extra cautious in filling the tender and to get in touch with this officeincaseofanydifficulty.Oncethetender isopened,norequestregardinggivingrelaxationorforoverlookinganymistakecommittedbythe bidderwillbe entertained.
4. Anyqueryregardingthetechnicalspecifications,pleaseattendthepre-bidmeetingas mentioned above.

ZILA PARISHAD, MANSA, PUNJAB
LINK ROAD MANSA

ANNEXURE-I

INSTRUCTIONSTOTHE TENDERER

1. The bidder may download the Tender document from the website of <https://zpmansa.com> Please fill all the relevant blanks AND SIGN on all the pages of the annexures along with a stamp/ seal.
2. It should be clearly noted that this tender will be accepted manually only at Office of Zila Parishad, Mansa.
3. Tender Fee of Rs.5000/- (non-refundable) will be deposited through Demand Draft only.
4. Refundable Earnest Money Deposit (EMD) of Rs.5,00,000/- (Rupees Five Lacs Only) will be deposited through Demand Draft with tender documents.
5. The tenders without earnest money or short of it or not in the form specified above will not be entertained and shall be ignored straightway.
6. The committee reserves all rights to accept or reject the tender without assigning any reason and also to impose/relax any terms and conditions of the tender.

Terms and Conditions of the Tender

1. F.O.R.:

Destination at Civil Hospital Mansa (Punjab).

2. Eligibility:-

- a. The sole manufacturers/Authorized Dealer/ suppliers may quote their rates only.
- b. For items as per Annexure IV Bidder should have successfully supplied similar items to any medical college/Hospital/Govt. Department in the last years. Copy of Proof/Supply order will be attached with the tender documents.
- c. The bidder should have minimum average annual turnover of Rs. 10 Crores (Rupees Ten Crores only) during the last 3 financial years. Turnover certificate from Chartered Accountant should be submitted. Attested copies of audited profit and loss account and balance sheet statement for the three years should be attached (2017-18, 2018-19, 2019-20).

3. PRICE/TAXES:

Rates should be quoted for item basis without the condition of price escalation. Taxes/duties must be quoted separately. The award will be given to successful bidder on item basis.

4. PRICE/CERTIFICATE:

The tenderer must certify that the rate quoted by them are not higher than those quoted to other Government Departments in the State of Punjab.

5. Validity of Offer: Validity of offers should be 15 days from the date of award of tender.

6. PAYMENT : 70% Payment will be released after satisfactory Installation and first inspection and balance 30% will be made after 30 days of satisfactory second inspection of the material.

7. Guarantee/warranty:- All the material should carry full guarantee/warranty for a period of three years effective from the date of installation/supply.

8. Maintenance:- During the guarantee/warranty period, the supplier will be responsible for ensuring that the material is maintained in good working condition, all complaints will be attended by the firm promptly and in no case shall the delay in the same exceed 2 days. For delayed Service, a penalty of 2000/- per day will be charged.

9. Spares availability:- The successful bidder will guarantee that the material to be supplied is the latest model/technology and that spares for the material will be available for a period of at least 10 years and will also guarantee that they will keep the institution informed of any update of the material over a period of next 10 years. Training will be provided prior to installation/supply to ensure proper utilization and usage of the material and peripherals.

10. All the hospital equipment products should have CE Statement of compliance from a reputed certifying agency should be enclosed.
11. All the equipment's/products should be ISI certified and Branded. (Valid certificates should be attached with technical bid).
12. Demonstration of the quoted products should be required, which shall be done before pre-inspection price bid is opened.
13. The award of contract will be decided on the per item basis.
14. The successful bidder shall have to furnish a bank guarantee of @10% of the total value of the supply order from scheduled Banks of India as security for Guarantee/warranty period. The said Bank Guarantee could be forfeited in case of any breach of any condition on the part of the successful bidder.
15. Please note that tenderer should not quote the rates in the Technical Bid. Rates should only be quoted in the Financial Bid, failing which his offers will be rejected straightway.
16. The committee reserves the right to reject any or all tender(s) without assigning any reason.
17. **INSPECTION**: The inspection may be offered to this office within the stipulated delivery period and the inspection will be carried out by the technical committee jointly, before the dispatch, at the registered premises. You are, therefore, requested to keep items ready for inspection at your go down and dispatch only such material which has been duly inspected and accepted by this office.
18. **Penalty for delay in supply:-** The supply should be within 15 days from the date of issue of supply order by this office. For delayed supply, a penalty of 2% will be imposed on the total amount of supply order up to a delay of 7 days and thereafter 5% for another 7 days after which the supply order will be deemed cancelled and security/earnest money will be forfeited and company will be blacklisted for future.
19. Financial Bid will only be opened in case of those parties who meet all the technical specifications / requirements and terms and conditions of the NIT for Technical Offer. Prices should be quoted only in BOQ Sheet.
20. Rates quoted in the tenders shall be both in figures and words.

- 21.** All relevant rules mentioned in the PFR are also applicable.
- 22.** The rates will be valid for two year. If required, then the department reserves the right to issue the repeat orders.
- 23.** Tenderers imposing their own conditions other than specified in the NIT, the tender documents would be liable for rejection.

Additional Deputy Commissioner (D),
Mansa

Technical Bid(PART-1)

Technical Eligibility and documents required:-

1. Delivery period undertaking. The delivery Period should be specific and not in span-period and should not exceed 15 days in any case.
2. The tenderer will provide a copy of technical brochure. It should be in original form otherwise the bid will be rejected straightway.
3. The bidder will give an undertaking that the bid has been given for the material as per technical specifications required in the tender.
4. Undertaking regarding Price certificate as per Condition no 4 of tender.
5. Tenderer shall give an undertaking in the prescribed format (Annexure-VI) that his firm, manufacturing firm, parent company, sister concerns and associated companies, are not blacklisted by any State Govt/ Center Govt.
6. In addition to this, following documents are to be attached with Technical Bid:-
 - i) Each page of tender document signed by the tenderer with stamp of the organization.
 - ii) Details of registration as Company/Firm/Establishment.
 - iii) Undertaking for F.O.R price.
 - iv) Undertaking for validity of offer as per Condition no 5 of tender.
 - v) Copy of Certificate of Registration for GST
7. Undertaking regarding assured supply of spares for 10 years at least.
8. Copy of the documents as per condition No. 2 (Eligibility) to be enclosed.
9. Documents as per condition no 10 and 11 to be enclosed.
10. Original Demand Draft of tender fees and earnest money.
11. Any other document as per Tender's terms and conditions.

Financial Bid(PART-2)

1. Price bid of only those tenderers who fulfill all the eligibility criteria as laid down on the basis of details furnished by the tenderer in technical bids will be opened.
2. The rates are to be filled in BOQ sheet for the quoted items strictly mentioned in the BOQ for the concerned item.

ANNEXURE-IV**Price Bid**

1. Quotation of rates along with taxes duties quoted separately as per Format below. The L-1 will be selected on item basis.
2. Tenders are invited from the Bidders for purchase of various items as per detail given below. The Bidder can offer their minimum rates as per terms & conditions in the tender documents.
3. Rates of items duly certified must be submitted in Financial Bid (BOQ Sheet).
4. The offer should be legibly typed.

**(Bid for SUPPLY OF MEDICAL EQUIPMENTS/ARTICLES to upgrade and augment Covid Level-2 medical facility
FOR CIVIL HOSPITAL MANSA PUNJAB)**

Sr. No	Name of Item	Approx. Qty. Reqd.	Specifications	Price Bid per item (in Rs)
	Modular Lab		Separate file has been attached on the website named as "Specifications"	
1	HOSPITAL BEDS	30	-do-	
2	IV STANDS	30	-do-	
3	ELECTROLYTE ANALYSER	1	-do-	
4	COAGULOMETER	1	-do-	
5	PORTABLE SPIROMETERY	1	-do-	
6	ABG MACHINE	1	-do-	
7	ECG 12 LEAD MACHINE	1	-do-	
8	PEDIATRIC OXYGEN MASKS	50	-do-	
9	OXYGEN HOODS FOR NEWBORNS	6	-do-	
10	NEWBORN BUBBLE CPAP	1	-do-	
11	MULTIPARA MONITORS WITH PEDIATRIC NEWBORN PROBES	6	-do-	
12	NEWBORN WARMERS	3	-do-	
13	ICU BEDS	6	-do-	
14	LED PHOTOTHERAPY UNITS	2	-do-	
15	PORTABLE X-RAY MACHINE WITH READER UNIT	1	-do-	
16	SYRINGE INFUSION PUMPS	6	-do-	
17	LAMINAR AIR FLOW	1	-do-	
18	LARYNGOSCOPES	2	-do-	
19	ENDOTRACHEAL TUBES		-do-	
20	AMBU BAGS (PEDIATRIC 635ml AND NEWBORN 220ML)	2 EACH	-do-	
21	CRASH CARTS	2	-do-	

Annexure–V

PROFORMATOBEFILLEDINTOBEATTACHEDWITHTHETENDER

Sr.No	Description	Details
1.	NameoftheFirm	
2.	AddressforCorrespondence	
3.	WhetherthefirmisIndianormultinational?	
4.	Whethersmall/medium/largescalecompany?	
5.	Personresponsibleforconductofbusiness	
6.	Particularsofcertificates/licensesheld theapplicablelawand rules.	
7.	Hasthefirmever beingconvicted,blacklisted ordebarredfor supplyof material?	
8.	FaxNumberofthetenderer	
9.	E-mailIDofthetenderer	
10.	TelephoneNumberoftenderer	

Note: Non compliance to any of the above conditions will render the offer/ tender to berejected out-rightly andPricebidof the firmwillnot be opened.

Place:_____

SignatureofTenderer:_____

Dated:_____

Full nameoftheTenderer:_____

Address:_____

Annexure-VI

(To be furnished on non-judicial stamp paper worth Rs.100/- duly attested by Executive Magistrate or Notary Public).

AFFIDAVIT I/We _____
partner/sole proprietor (Strike out which is not applicable) of (Name & Address of Firm)

_____ do hereby declare and solemnly affirm:-

- a) That the individual/firm/ companies are not debarred or black-listed by any department of Union/ State Government or any autonomous institute.
- b) That no partner/ shareholder/ Director, directly or indirectly connected with the applicant who has been debarred or blacklisted by any department of Union Govt./State Govt./Autonomous Institute.
- c) And that the terms and conditions for supply and Installation of equipments/material at Civil Hospital, Mansa are acceptable to me/us.
- d) I/We shall abide by them in letter and spirit.

Date:

Place:

DEPONENT

VERIFICATION

I/We do hereby solemnly declare and affirm that the above declarations are true and correct to the best of my/our knowledge and beliefs. No part of it is false and nothing has been concealed therein.

Date:

Place:

DEPONENT