ZILA PARISHAD, MANSA, PUNJAB LINK ROAD MANSA

TENDER NOTICE FOR SUPPLY OF MEDICAL EQUPMENTS/ARTICALS 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/ traders 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-

1.	Instructions	Annexure-1
2.	Terms&Conditions	Annexure-II
3.	TechnicalBidandDocumentsrequired	Annexure-III
4.	PriceBid	Annexure-IV
5.	TechnicalSpecifications	Separatefile
6.	Proforma	Annexure-V
7.	Formats	Annexure-VI

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TenderForm

Tender referenceno&date:	1/ZP/MANSA2021-22dated29.07.2021		
Requirement	TENDER NOTICE FOR SUPPLY OF MEDICAL EQUPMENTS/ARTICALS to upgrade and augment Covid Level-2 medical facility FOR CIVIL HOSPITAL MANSA PUNJAB		
Costofthetender document:-	Rs. 5000/-to be deposited through online mode only		
TenderProcessingFee	Processing Fee shall be paid through Demand Draft only in favour of ADC(D) Mansa payable at Mansa.		
Earnest MoneyDeposit (EMD)	Rs.300000/-(Rupees Three lacs Only)		
Date of start of downloading of tender documents	17.08.2021 from the website of the Zila Parishad Mansa i.e. https://zpmansa.com and no hard copy of the same shall be issued by this office.		
Pre-bidMeeting	18.08.2021 at10AM		
Last date, time &Venue for Submitting the tender documents	23.08.2021up to 2 PM At Office of Zila Parishad Mansa		
Date, time and venue for opening of the Technical Bids	24.08.2021at11AM At Office of Zila Parishad Mansa		
Date, time and venue foropeningofthePriceBid s	Will be decided after technical evaluation and pre-inspection		
Who can be contacted forobtainingmoreinformati onaboutthe tender.	Zila Parishad Mansa (Link Road) E-mail: <u>zpmansa@gmail.com</u> (onall workingdays from9.00a.m.to5.00pm)		

ImportantNote:-

- 1. In case the due date for opening of tender happens to be a holiday, then tenders would be opened on the next working day at the same time.
- 2. For any clarification about the tender you may contact at Zila Parishad Office during working hours and no last minute request for extension in the date and time of opening of tender on this account will be entertained.
- 3. The prospective bidders are requested to be extra cautious in filling the tender and to get in touch with this office in case of any difficulty. Once the tender is opened, no request regarding giving relaxation or forever looking any mistake committed by the bidder will be entertained.
- 4. Any query regarding the technical specifications, please attend the pre-bid meeting as mentioned above.

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ANNEXURE-I

INSTRUCTIONS TO THE TENDERER

- 1. The bidder may download the Tender document from the website of https://zpmansa.com Please fill all the relevant blanks AND SIGN onall 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.3,00,000/-(Rupees Three Lacs Only) will 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 etc. 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. 5 Crores (Rupees Five Crores only) during the last 2 financial years. Turn over certificate from Chartered Accountant should be submitted. Attested copies of audited profit and lossaccount and balance sheet statement for the three years should be attached (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 success full 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. <u>Validity of Offer</u>: Validity of offer should be 15 days from the date of award of tender.
- **6.** <u>PAYMENT</u>: 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. <u>Guarantee/warranty:-</u> 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 beattended 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 aperiod 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 are puted certifying agency should be enclosed.
- 11. All the equipment's/products should be ISI certified and Branded. (Valid certificateshould beattached withtechnical bid).
- **12.** Demonstration of the quoted product 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 Indiaas security for Guarantee/warrantee period. The said Bank Guarantee could be forfeited in case of any breach of any condition on the part ofthesuccessful 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. <u>INSPECTION</u>: The inspection may be offered to this office within the stipulated delivery period and the inspection will be carried outby the technical committee jointly, beforethe dispatch, at the registered premises. You are, therefore, requested to keep items ready forinspection 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 for feited 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. Price 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 for mother wise the bid will be rejected straightway.
- 3. The bidder will give an undertaking that the bid has been given for the material asper 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 black listed 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) Detail so registrations 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.

FinancialBid(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 rate are to be filled in BOQ sheet for the quoted items strictly mentioned in the BOQ for the concerned item.

PriceBid

- 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 EQUPMENTS/ARTICALS to upgrade and augment Covid Level-2 medical facility FOR CIVIL HOSPITAL MANSA PUNJAB

Sr. No	Nameof Item	Approx.Qty. Reqd.	Specifications	Price Bid peritem(inRs)
	ModularLab		Separate file has beenattachedonthe website named as"Specifications"	
1	HOSPITAL BEDS	30	-do-	
2	IV STANDS	30	-do-	
3	ELECTROYTE ANALYSER	1	-do-	
4	COAGULMETER	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-	

PROFORMA TO BE FILLED IN TO BE ATTACHED WITH THE TENDER

Sr.No	Description	Details	
1.	Name of the Firm		
2.	Address for Correspondence		
3.	Whether the firm is Indian or multinational?		
4.	Whether small/medium/large scale company?		
5.	Person responsible for conduct of business		
6.	Particulars of certificates/licenses held the applicable law and rules.		
7.	Has the firm ever being convicted, blacklisted or debarred for supply of material?		
8.	Fax Number of the tenderer		
9.	E-mail ID of the tenderer		
10.	Telephone Number of tenderer		

Note: Non compliance to any of the above conditions will render the offer/ tender to be rejected out-rightly and Price bid of the firm will not be opened.

Place:	SignatureofTenderer:
Dated:	Full nameoftheTenderer:
	Address:

Annexure-VI

DEPONENT

ExecutiveMagistrateorNotaryPublic). AFFIDAVITI/We_ partner/sole proprietor(Strike out which is not applicable) of(Name & Address of Firm) do here by declare and solemnly affirm:a) That the individual/firm/ companies are not debarred or black- listed by any department of Union/ State Governmentor 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. I/We shall abide by the min letter and spirit. Date: Place: **DEPONENT VERIFICATION** I/We do hereby solemnly declare and affirm that the above declarations are true and correctto the best of my/our knowledge and beliefs. No part of it is false and nothing has beenconcealed therein.

(To be furnished on non-judicial stamp paper worth Rs.100/- duly attested by

Date:

Place: