

Administration of
Dadra and Nagar Haveli
Medical and Public Health Department

No.CMO/MED/STORE/09/2009/570

Silvassa 396 230

Date: - 03 /03/2010

LIMITED TENDER-NOTICE

The Chief Medical Officer, Dadra & Nagar Haveli, Silvassa on behalf of President of India, invite sealed Tender for supply of below listed materials from the reputed suppliers/dealers/firms/agencies/manufacturers, so as to reach on or before 15/03/2010 up to 15.00 hours by Post/Courier or deposit in to the Tender box kept in the office of the undersigned.

Sr. No.	Item	EMD	Tender fee
1	Purchase of Automated Hematology Analyzer	Rs.10,000/-	RS.500/-

The blank Tender with detailed scheduled of specification and condition can be obtained from the office of the undersigned during all working days/ hours from 04/03/2010 to 09/03/2010 on payment of tender fee.

The complete form for the items along with EMD in form of F. D. R. of any Nationalized Bank in favor of the undersigned should be attached with the Sealed Tender. The Sealed Tender should be properly covered in respect of item subscribing the name of items on envelope. The tenders will be opened on the same day in the presence of the Tenders, if possible. The offers received without obtaining Tender documents or without EMD shall not be entertained. The manufacturing units who are placed in Silvassa are exempted for EMD.

Right to reject any or all Tender without assigning any reason is reserved.

The Tender documents can be downloaded from the website www.dnh.nic.in. The tender fee is to be enclosed with the tender document; tender documents without tender fee will be rejected.

Sd/-
(Dr. L.N. Patra.)
Chief Medical Officer,
Dadra & Nagar Haveli,

Copy to All Heads of Office, Dadra & Nagar Haveli, Silvassa for information.
Copy to All Suppliers/Dealers etc. or information and necessary action.
Copy to the NIC, Dadra& Nagar Haveli, Silvassa with a request to publish in Website.
Copy to the Field Publicity Officer, Dadra& Nagar Haveli, Silvassa for publishing the same in local leading daily news papers for wide publicity.
Copy to the Hindi Officer, Dadra & Nagar Haveli, Silvassa for translation and n.a.

Sd/-
(Dr. L. N. Patra.)
Chief Medical Officer,
Dadra & Nagar Haveli,
Silvassa.

Administration of
Dadra and Nagar Haveli
Medical and Public Health Department
Silvassa

E.M.D. for Automated Hematology Analyzer Rs. 10,000/-

Last date of issue of Tender 09-03-2010

Last date of receipt of Tender 15-03-2010

TENDER FORM

This tender form is issued to Shri/Ms. _____
_____ of _____ .Tender fees
Rs. _____ received vide Receipt No. _____

Dated _____

Silvassa
Date:- _____

Sd/-
Chief Medical Officer,
Dadra and Nagar Haveli,
Silvassa.

To
The Chief Medical Officer
Dadra and Nagar Haveli
Silvassa

I/We the undersigned Shri _____
of Ms. _____ hereby offer my/our rates as
enclosed. I/We agree with the terms and conditions attached with this
tender and promise to supply the articles at the rates shown against
each items as per attached Annexure.

(Sign & Name of the Supplier)

TECHNICAL BID (COVER NO. 1)

U.T. ADMINISTRATION OF DADRA AND NAGAR HAVELI
OFFICE OF THE CHIEF MEDICAL OFFICER
MEDICAL AND PUBLIC HEALTH DEPARTMENT
SILVASSA

Terms and conditions for the **“Purchase of Automated Hematology Analyzer for C.H.C.Khanvel”** to the Administration of Dadra and Nagar Haveli, Medical and Public Health Department, Chief Medical Officer, Silvassa

- 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) The rates(s) quoted should be inclusive all taxes as applicable. No extra taxes will be given.
- 3) The rates should be quoted in the prescribed form only.
- 4) All taxes/Duties/Royalties Charges payable on the sales/transport etc.withinand /or outside the state of supplier shall be payable by the supplier.
- 5) No extra charges for packing forwarding and insurance etc.will be paid on the rates quoted.
- 6) 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.
- 7) Rates quoted for items other than the required specification/mark/manufacture will not be considered.
- 8) Where specifications/mark/manufacture is not specified by this office, the rates should be quoted only for the 1st class and standard quality only.
- 9) The tenderer should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogues of the item.
- 10) The decision of the tender inviting officer for acceptance/rejection of articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.

- 11) The tenderer should send in advance or enclose along with tender an amount of Rs. 10,000/- (Rupees Ten thousand only) as Earnest Money Deposit in form of Fix Deposit Receipt on any scheduled Bank payable at Silvassa in favour of the officer inviting limited tenders i.e. Chief Medical Officer, Silvassa. The EMD submitted other form mentioned above will not be accepted. Tender received without Earnest Money Deposit will be summarily rejected.
- 12) (a) The successful tenderer will have to pay within 10 days from the date of demand, and amount equal to 10% of the total value of articles, that 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 article
- 13) The amount of Earnest Money Paid by the successful Tenders(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenders(s) as per condition No.12 above.
- 14) The limited tender should be neatly typed only on letter head carry the name of supplier and the signature of the tenderer. No overwriting correction or erasures will be considered.
- 15) 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 Limited Tender Inviting Officer if the amount is above Rs.200/-) drawn on any branch of State of India or its subsidiary Schedule Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.

- 16) Only on satisfactory completion of the supplies ordered 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.
- 17) The limited 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 and loss to the government on account of his failure to abide by the time limit.
- 18) (a) Railway Receipt or other transport document should be drawn in the favour of officer inviting tenders.
- (b) 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 arrangements.
- (c) Railway Receipt or transport should be sent to this office by Registered Post immediately on dispatch of goods from dispatching end.
- 19) The supplies, equipments etc. of inferior quality standard or of different Specification 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 stores, machinery and equipments 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 limited tender inviting officer will not be responsible for any damages, loss etc. of such rejected articles.

- 20) 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.
- 21) In case of failure to supply the store, machinery and equipment etc. ordered for, as per condition 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 limited 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.
- 22) Extension of time limit for supplies shall be considered by the Limited 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.
- 23) Demurrage charges paid by the Limited Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
- 24) (i) The supplier(s) of the machinery and equipments shall have to supply spare parts as and when required in on and agreed basis i.e. on agreed on the published catalogue/price lists for an agreed period.
(ii) The supplier(s) shall give adequate advance notice before any spare parts goes out of production to enable the tender Inviting Officer to order for spare parts required in one lot for the life time of respective machinery.

(iii) If mutually agreed to the supplier(s) shall make available the blue prints of drawing etc.of the spares if any when required in connection with main machinery/equipments.

- 25) If at any time after the order for supply of Machinery/stores/equipment the Limited Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Limited 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.
- 26) 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.
- 27) All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
- 28) 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.
- 29) 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:.

- 30) The Limited Tenders shall be submitted in two-bid system, each of which is to be submitted in separate envelope. The first envelope should contain Technical Bid and super scribing on the envelope a "Sealed Cover No. 1-"Purchase of Automated Hematology Analyzer ". The Second envelope should contain Financial Bid Super scribing on the envelope as "Sealed Cover No.2-Financial Bid for "Purchase of Automated Hematology Analyzer ". The EMD should be enclosed with TECHNICAL BID only. Last date of submission will be 15/03/2010 up to 15.00 hours.
- 31) The Limited Tenders will be opened by the Purchase Committee in presence of Tenderers or their representatives, if any present in the office of the Limited Tender Inviting Officer. The purchase committee will first open the technical bid and considering the technical specification of Hospital equipments, the Committee will open the financial bid only of those firms who are qualified for technical bid as per specifications given by the department. The financial bid will be opened after the report received from the Technical Committee.
- 32) The right to accept or reject without assigning any reasons any or all tenders in part or whole is reserved with the Limited 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.
- 33) 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.
- 34) 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.
- 35) 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.

- 36) 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 Limited Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
- 37) 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.
- 38) The limited tender will be accepted during working hours upto 15/03/2010 at 15.00 hours and opened on same day at 16.00 hrs. if possible in the office of the Chief Medical Officer, Medical and Public Health Department, Dadra and Nagar Haveli, Silvassa in the presence of the Purchase Committee and tenders(s) or their representative(s) if present.
- 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 damages or pilferage of goods during transit.
- 40) The rate should be quoted for the equipments of IS or ISO specification if any.
- 41) The tenderer should give the guaranty/warranty for the period of not less than one year from the date of installation against any manufacturing defect.
- 42) The successful tenderer should install and commissioning the equipments on turnkey basis.
- 43) The successful tenderer shall be bound to provide training without any extra charges to two operators during commissioning.
- 44) The successful tenderer shall be bound to provide at least four free services during the period of one year from the date of installation/commissioning.
- 45) Company should quote prices with comprehensive maintenance contract except Electronic and Vacuumatic items for a period of five year.

- 46) The tenderer shall be bound to give assurance for undertaking the annual maintenance contract after the expiry of guarantee/warranty period for not less than 5 years.
- 47) The tenderer should attached copies of certificate of experience in the field of supply of equipments, valid license, proof of fulfilling the norms of IS or ISO specification if any, copy of dealership letter, licence for import, No Conviction Certificate,GMP/WHO/Schedule M certification, PAN No., Catalog of the item quoted etc. with his/their tender. It may please be noted that the tender received without document referred above shall not be considered.
- 48) The manufacturing units who are placed in Silvassa are exempted for Earnest Money Deposit.
- 49) Rates should be quoted in the forms issued from the department and as per the requirement asked for.
- 50) Rates quoted are for Silvassa
- 51) The tender fee must be enclosed in demand draft in favour of undersigned with the tender documents.

Signature & Designation of
Limited Tender Inviting Officer

Sd/-
(Dr.L.N.Patra)
Chief Medical Officer
Medical and Public Health Department
Dadra and Nagar Haveli
Silvassa

The above terms and conditions are accepted and are binding to me/us.

Place:-

Date:-

Signature of tenderer
Name of tenderer with seal of the firm

TECHNICAL BID (COVER NO.1)

SPECIFICATION FOR AUTOMATED HEMATOLOGY ANALYZER

<u>SPECIFICATION FOR AUTOMATED HEMATOLOGY ANALYZER</u>					
[A]	REQUIRED SPECIFICATIONS				Specifications available in Offered Model
[1]	TECHNICAL SPECIFICATIONS:				
(a)	Parameters	WBC (3 diff.), Lymph#, Mid#, Gran#, Lymph%, Mid%, Gran%, RBC, HGB, HCT, MCV, MCH, MCHC, RDW-CV, RDW-SD, PLT, MPV, PDW, PCT and Histogram for WBC, RBC, PLT			
(b)	Principles	Impedance method for counting & photometric method (using Solid state LED) for hemoglobin			
(c)	Counting Method	Time proven methodology of volumetric metering using high resolution cylindrical aperture			
(d)	Performance	Parameter	Operating Range	Linearity Range	Precision (CV%)
		WBC(10^9 /L)	0.0-499.9(0-5 Lacs)	0.0-99.9	≤ 3(4.0-15.0)
		RBC(10^{12} /L)	0.0-99.9(0-10 millions)	0.00-9.99	≤ 2(3.0-6.50)
		HGB(g/dL)	0-300(0-30g/dL)	0-300	≤ 2(100-180)
		MCV(fL)	0.0-250(0-250fL)	40.0-150.0	≤ 1(70.0-110.0)
		PLT(10^9 /L)	0-2999(0-39 Lacs)	0-999	≤ 5(200-500)
(e)	Sample Volume	Prediluted		20μl	
		Whole Blood		13μl	
(f)	Aperture size	80 μm φ,70 μm in length made of Ruby			

[g]	Dilution Ratio		Whole Blood	Capillary Blood	
		WBC	1:308	1:417	
		RBC/PLT	1:44862	1:45004	
[h]	Display	Large Color LCD display Resolution: 640 x 480			
[i]	Menu	Count, Review, Quality Control, Setup, Service, Calibration, Shutdown			
[j]	Carryover	WBC, RBC, HGB<0.5%,PLT<1%			
[k]	Input/Output	RS232X2, 1 parallel printer (optional), 1 bar code scanner (optional), 1 keyboard interface			
[l]	Printout	Thermal recorder,50 mm width paper, various printout formats, printer optional			
[m]	Operating Environment	Temperature: 15° C-30° C Humidity: 30%-85%			
[n]	Power requirement	AC100V-240V, 50/60Hz			
[o]	Dimension	437 mm (H) X 322 mm (W) X 386 mm (D)			
[p]	Weight	23 kg			

Signature & Stamp of Supplier

Sd/-
(Dr.L.N.Patra)
Chief Medical Officer
Dadra and Nagar Haveli
Silvassa

FINANCIAL BID (COVER NO.-2)

**SCHEDUL FOR THE PURCHASE OF AUTOMATED HEMATOLOGY
ANALYZER FOR C.H.C.KHANVEL**

Sr.No.	Description of items	Unit	Rate in Rupees	
			In figure	In words
1	2	3	4	5
1	Rate for New Automated Hematology Analyzer for C.H.C.Khanvel	1(One)		

Signature & Stamp of Supplier

Sd/-
(Dr.L.N.Patra)
Chief Medical Officer
Dadra and Nagar Haveli
Silvassa