

RAJENDRA INSTITUTE OF MEDICAL SCIENCES, RANCHI

**Tender paper for Machine & Equipments of various departments, RIMS,
Ranchi**

Re-Tender Notice No. 9905 dated 30.09.2014

Issued to

M/s _____

Against money receipt number/RIMS, dated :

Cashier
RIMS, Ranchi

Re-tender for supply & installation of Machine & Equipment of various departments of RIMS, Ranchi

To,

M/s _____

Dear Sir,

Director, Rajendra Institute of Medical Sciences, Ranchi invites you to tender for supply & installation of machine & equipments for various departments at RIMS, Ranchi.

The conditions of contract which will govern any contract made are as under. Any special conditions attached in tender will also be part of the conditions

If you are in a position to quote for supply & installation in accordance with requirements stated in tender notice & tender form, you must also furnish all the information called for, along with your tender.

This tender is non transferable.

All legal matter in respect to this tender will be subject to jurisdiction of Hon'ble Jharkhand High Court, Ranchi.

The last date of submission of Re-tender paper by registered posts / speed post only, is 19.11.2014 latest by 4:30 p.m.

Yours faithfully

Sd/-
Director
Rajendra Institute of Medical Sciences,
Ranchi

**OFFICE OF THE DIRECTOR
RAJENDRA INSTITUTE OF MEDICAL SCIENCES, RANCHI
Bariatu, Ranchi – 834009 (Jharkhand)**

General Terms & Conditions

1. The terms and conditions mentioned in Re-tender notice no. 9905 dated 30.09.2014.
2. The tender should be submitted in duplicate complete with specification, literature, leaflet along with catalogues etc. leaving no room for back references.
3. Bids are to be submitted in two parts viz. (A) Technical Bid containing complete technical aspects including original EMD, Affidavit etc., except price bid & (B) Price Bid containing price elements only.

Note : The tenderers have to submit separate sealed technical & price bids for each department. The envelop must be superscribed as technical bid for re-short tender no.datedfor department of & similarly price bids envelops should be superscri bed. All the envelops should be sealed within one envelop.

4. Technical Specification should be in the proforma / format given below :

**A. Technical Specification Proforma for department of
..... (for Major Equipments)**

Sl. No.	Required technical specification as mentioned in tender form	Tenderer's detail technical specification of the equipment for which they are quoting	Remarks or any other extra advantaves of the quoted model or attachments (if any)

B. Tenderers Technical Details of turn key works

- i. **Civil /Electrical/Mechanical / furnishing etc works to be done (if any) by the bidders under turnkey project.**

Sl. No.	Tenderer's detailed item list/work list	Quantity offered by the tenderer

- ii. **Electrical works : (If any required under turnkey)**

Sl. No.	Tenderer's detailed item list/work list	Quantity offered by the tenderer

Note :

1. All the electrical items including Air conditioning & earthing will have to be supplied & installed by the tenderer

iii. Furnitures works : (If any required to run the machines under turnkey)

Sl. No.	Tenderer's item list	Quantity offered by the tenderer

1. Before quoting the tender & before participating in the meeting the tenderers must have to visit the sites & they have to discuss with authority for location & confirmation of site.
2. Before finalization of the tender, the tenderers have to arrange on site practical demonstration of their quoted machines (major equipment) to the members of technical committee on any of their pre installed sites on tenderer's own cost.

Full signature of the tenderer with seal

Designation :

Dated :

5. Price Bid Proforma : (Price of every item must be in separate sealed envelops)

A.

Sl. No.	Technical specification of the main machine	Unit Price in Indian Rs.	Mention clearly the excise duty charges, or any other charges, sales tax etc. in Indian Rs.	Price FOR destination with installation charges, training to staff/ Doctors on turn key basis with all taxes. (INR)

B. Essential accessories supplied by the firm free of cost with main machine to run the machine smoothly.

Sl. No.	Name of accessories	Technical specification in details with manufacturer name.	Quantity	Remarks (if any)

C. Optional accessories (if any for major equipments)

Sl. No.	Name of accessories	Detail technical specification with make & model	Qty	Unit price in India Rs.	Mention clearly the excise duty charges, or any other charges, sales tax etc. in Indian Rs.	Price FOR Destination with installation charges, training to staff on turn key basis with all taxes.

D. Essential consumables required to run the machine such as papers, cartridges, chemicals etc. supplied by the firm free of cost with main machine to run the machine smoothly.

Sl. No.	Name of consumables	Technical specification in details with manufacturer name.	Quantity	Unit Rate	Remarks (if any)

E. Rate for essential civil, electrical works & furnitures for smooth running & installation of the machine. (Tenderers have to give details of civil (including furnitures) & electrical works to be done for smooth running of machine). Rs.
 (in words Rs.....)

(Total amount of the complete equipment set on turn key basis i.e. A+B+C+D+E = Rs.)
 (in words Rs) with five years comprehensive guarantee/warranty with all accessories, spares, manpower & turnkey maintenance works.

6. Price of Comprehensive maintenance contract with all spares after expiry of guarantee period for five years :-

Year	C.M.C. Rate in Indian Rs. (per year)
1 st Year	
2 nd Year	
3 rd Year	
4 th Year	
5 th Year	

Note :

- (1) Price of C.M.C. for five years will also be considered during price comparative evaluation.

- (2) Warranty as well as CMC will cover (inclusive of) all spares, accessories & turnkey works and it will also cover :-
- i. X-ray & C.T. tubes & high tension cables
 - ii. Helium replacement
 - iii. Any kind of motor
 - iv. Plastic & glass parts
 - v. All kind of sensors
 - vi. All kind of coils, magnets, probes, transducers, cuffs, paddles, cables, chart recorders, patient circuits, tube, bulbs, electrodes, humidifiers, sensors, cassettes, printers & images, UPS including the replacement of batteries, Air-conditioners, fuses, transformers, monitors, cameras, stabilizers, furnitures, aprons, badges, radiation accessories, software & Hardware, chambers, phantoms & other accessories (if any) will be supplied & installed by the bidders without charging any extra cost under warranty & C.M.C.

Full signature of the
tenderer with seal

Name
(in capital letters)

Designation

Sd/-
Director
Rajendra Institute of Medical Sciences
Ranchi

7. List & specifications of equipments :- Department wise separate list is enclosed herewith this tender documents. All the bidders have to get it confirmed at the time of purchase of tender documents.
8. The tenderers have to mention clearly the names and technical specifications of the relevant accessories which they will supply along with the main equipment, free of cost in their price bid.
9. The price should be inclusive packing, carriage & installation cost.
10. The total cost of each equipments should be quoted in figures and words.
11. The price quoted should be valid for at least one year from the date of opening of tender.
12. The intending tenderers should produce the copy of manufacturing registration certificate. In case of authorization – original authorization certificate issued by the manufacturer in the name of Director, RIMS, Ranchi. The authorization must be valid at the time of tender opening.
13. The tenderer must enclose registration certificate of Jharkhand Sales tax/JVAT along with update respective clearance certificate or If the bidding agency is not registered under Jharkhand Sales tax department then they must give an undertaking through notary affidavit that “They will supply & install the equipment/items at fixed destination after payment of JVAT/Jharkhand Sales tax on their own & they will make their own arrangements for customs clearance in case of imported equipments. They shall not demand any document from Director, RIMS for clearance or duty exemption/waiver/relief in this regard.”
14. The tenderer should furnish the warranty / guarantee period of the complete system.

15. The tender without EMD will be ignored straightway.
16. Incomplete tender will be summarily rejected.
17. The EMD will be refunded in full to the unsuccessful tenderers after finalization of tender and in case of successful tender, the EMD will be refunded only after expiry of warranty / guarantee period.
18. The full EMD shall be forfeited in case of backing out of the offer after acceptance.
19. The successful tenderer have to supply the items in accordance with the specification as finalized and approved by the purchase committee.

Full signature of the tenderer
With seal and date

Designation.

20. Contractor Form 'A'

Telegraph Address :-
Telephone No. :
Telex No. :
Fax No.

From

(Full name and address of the tenderer)

To

The Director
Rajendra Institute of Medical Sciences,
Ranchi.

Sir,

1. I / We hereby offer to supply the stores detailed in the schedule here to such position thereof as you may specify in the supply order at the price given in the said schedule and agree to hold the order (offer) open till it is opened. I/We shall be bound by communication of acceptance within the prescribed time.
2. I / We have understood the instructions to tenderers and terms conditions of contract for contract concluded by Director, RIMS as contained in schedule & tender notice. We have thoroughly examined specification drawing or pattern quoted in the schedule here to and am/are fully aware of the nature of the stores required.
3. The following pages have been enclosed to and from part of this tender's technical bid

Yours faithfully

Signature of tenderer

Address
Dated
Seal.....

21. All documents duly completed, signed and sealed should be enclosed with your tender offer failing which your quotation will be treated as incomplete.

Technical compliance report duly filled and signed with seal of the bidder.

The bidders must fill all the rows/columns of this compliance report. This report will be inspected & evaluated by purchase committee and accordingly documents will be verified on the concerned page numbers.

Sl. No.	Enclosures required	Have you enclosed it? write clearly Yes or No	If yes then on page no. of this bid.
1.	Photocopy of JVAT (Sales tax) Registration certificate in Jharkhand State.	Yes or No	Page No.
2.	Photocopy of JVAT/Sates tax clearance certificate of Jharkhand State, valid at the time of opening of technical bid. OR If the bidding agency is not registered under Jharkhand sales tax department, then they must give an undertaking through notary affidavit that "They will supply the equipment/items at RIMS, Ranchi after payment of JVAT/Jharkhand Sales tax on their own & they will make their own arrangements for custom clearance in case of imported equipments. They shall not demand any document from RIMS for JVAT/custom clearance/duty exemption / waiver/relief in this regard".	Yes or No	Page No.
3.	(i) Whether manufacturer or authorized dealer	Yes or No	On Page No.
	(ii) If authorized dealer then write names of the original manufacturers and enclose the authorizations issued to you. e.g.	Yes or No	On Page No.
	a. Authorization letter of M/s	Yes or No	On Page No.
	b. Authorization letter of M/s and so on	Yes or No	On Page No.
4.	Income Tax PAN No. (e.g. XYZA1234G) also mention clearly that PAN No. of proprietor or PAN no. of Company	Yes or No	On Page No.
5.	Demand Draft No. dated issued by (name of bank) amount Rs. 2,00,000/- (Two Lakhs) in favour of Director, RIMS, Ranchi. Earnest money in form of Demand Draft issued by any nationalized bank only. Note :- The bidders have to submit Rs. 5,000/- to RIMS, cashier as cost of tender document (Non refundable)	Yes or No	On Page No.

6.	Affidavits through first class magistrate / Notary Public, mentioning that – (a) “Our company has not been black listed or convicted in the past by any Hospital Organization or by any Government / Semi government organization / P.S.U.s / C.B.I / C.C.I & free from all kind of litigation/allegations, (b) That the firm has no vigilance case/CBI/FEMA/CCI case pending against him/supplier (Principal) (c) That the firm is not supplying the same item at lower rate quoted in the tender to any government organization or any other institute”.	Yes or No	On Page No.
7.	Technical specifications with catalogue & dimensions of equipment, accessories & details of turnkey works. The bidders have to provide complete layout plan of the constructions & electrical works (if any) required and to be done by the bidder within their offer for installation & functioning of the complete system.	Yes or No	On Page No.
8.	I.T. return certificate & balance sheet of the bidders for last three financial year having minimum turnover of Rs. 1,00,00,000/- (Rupee One Crore only) in any one year within last three years.	Yes or No	On Page No.
9.	Bidders acceptance letter/undertaking that they shall provide five years comprehensive warranty & then after five years comprehensive maintenance contract with all spares, accessories & labour charges for all the equipments.	Yes or No	On Page No.
10.	ISO/CE/BIS/FDA certificate in the name of equipment manufacturing company. It must be shown in the certificate that this certificate is for particular product.	Yes or No	On Page No.

Note :

1. Sales tax form JVAT-504 G / Road permit / Entry tax etc. of Govt. of Jharkhand will not be issued by authority. It will be responsibility of the bidders to arrange JVAT form 504-G or any other documents related to sales tax / entry tax on their own.
2. If any of the above enclosures are of more than one page then in the page number columns write clearly on page no. to page no.
3. Without filling the compliance report the offer will be rejected directly at the time of technical evaluation.

4. All the bidders have to provide soft copy of their technical specifications (same as they have submitted in hard copy of technical bid) in PEN drive also. PEN drive must be submitted by all the bidders at the time of opening of technical bid in front of purchase committee.

Certificate of Compliance

I Mr. / Mrs. / Miss on behalf of M/s (Name of firm / company) do hereby confirm that I have verified the above compliance report, it is duly filled. Our technical bid consists of total (No. of pages) (in words)

Signature of the Bidder
with date & seal of the firm / company

22. Please enclose photocopies of your complete registration certificate with DGS&D / NSIC / DGQA, (if any) as applicable, which should be valid on the date of tender opening.
23. Price bid of technically acceptable offers would only be opened for which either the respective firm would be invited through telephone / fax or the same may be opened with display in the notice board in case telephone message can not be passed on.
24. The following information should be given in the offer by tenderers :-
 - a. Complete configuration of the main equipments.
 - b. Relevant (must) accessories should be supplied with the equipment, if it is required for running the complete system.
 - c. Optional accessories, if any.
25. Liquidated damages shall be levied for delay in supplies as per Governing Rules.
26. Guarantee For Equipments : All quotees firms shall confirm guarantee of the complete equipments for 5 years of trouble free working from real date of handover, installation & functioning. During warranty as well as CMC period they will undertake repairs if needed within 03 days of intimation. If the downtime of machine passed 72 hours then penalties for equipment having value less than Rs. 2 (Two) Lakhs will be @Rs. 1000/- every day after downtime & for equipments having value above Rs. 2 (two) Lakhs the penalty will be @Rs. 2000/- every day after down time They shall also indicate in their technical bids, how many precautionary physical check-up would be carried out by them during guarantee period.
27. The successful tenderer shall have to submit security deposit equal to 10% of the value of the contract in form of Bank guarantee pledged to Director, RIMS, Ranchi.
28. Tenders / Quotations are to be submitted in duplicate. Number of pages, leaflets / pamphlets, catalogue drawings etc. should be tied separately and marked original / duplicate. However, the tender inquiry document issued by RIMS should be attached with original copy of tender / quotation.
29. Technical bids & Price bids should be kept sealed separately superscribing the envelope "**Technical Bid**" & "**Price Bid**" and Tender Notice No. & Tenderers name with full address & telephone numbers.
30. The tenderers shall give a clear and guaranteed delivery period for completion of supply & installation.
31. Tenderers are required to answer all the question mentioned in the schedule & should return the same duly signed and filled along with form "A"

32. The tendering firms shall note that the supplies will be made in accordance with the specification mentioned in the tender.
33. Nevertheless, the purchaser shall be liable for price variation after final approval by purchase committee.
34. The tenderer has to mention clearly the quality, specification, names of companies for consumables like films & others to be used in the machines for optimum quality results. The tenderer has to assure in written about the local availability of consumables in their tender.
35. If the supplier, having been called upon by the purchaser to furnish security deposit (S.D.), failed to furnish the same within the period provided it shall be lawful for the purchaser to forfeit the E.M.D. and to cancel the contract.
36. The purchaser shall be entitled and it shall be lawful on his part to forfeit the amount of security deposit in whole or in part in the event of any default, failure or neglect on the part of the supplier in the fulfillment of performance in all respect of the contract under references or any other contract with the purchaser or any part thereof to the satisfaction of the purchaser.
37. The security deposit shall remain in full force and effect during the period that would be taken for satisfactory performance and fulfillment of in all respects of the contract i.e. since final acceptance of the goods/equipments or any other by the consignee and be valid upto guarantee period of the equipments to be purchased.
38. After complete installation of the equipment the supplier shall inform the technical committee or the concerned authority in writing for inspection & functioning of the equipments. If the inspecting officer finds that pre-inspection of the consignment is not as required then the consignment is liable for rejection.
39. Contractor / Seller hereby declare that the goods / stores / articles sold / supplied / installed to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification & particulars mentioned in the contract.
- The contractor / seller hereby guarantees that the said goods / articles would continue to confirm to the description and quality aforesaid for a period of Five years from the date of final installation.
- a. Warranty to the effect that before joining out of production for the spare parts they will give in adequate advance notice to the purchaser of the equipment so that the later may undertake the balance of the life time requirements.
 - b. Warranty to the effect that they will make available the blue prints of drawings of the spares if & when required in connection with the main equipment.
40. The following clauses are required to be confirmed :-
- a. Free routine servicing (at least 2 visits of their engineers at site in one year) will be carried out by the firm till guarantee period.
 - b. The firms will make available full engineer support package (ESP) including essential maintenance and recommended spares for maintenance of the equipment for further 05 years after the guarantee period.
 - c. The following set of documents in respect of the equipments are also required to be supplied by the firm :-

Literature	Distributions	Quantity
(i) Operation instructions	With each equipment	2 sets each
(ii) Wiring diagram	Inspecting authority (Concerned authority)	2 sets

- | | | |
|--|-----------------------|--------|
| (iii) Maintenance service manual | Inspecting authority | 2 sets |
| (iv) Spare parts lists indicating cost | (Concerned authority) | 2 sets |

d. The tenderers should quote the latest models. Quotations for out dated models of equipments will not be entertained.

41. Payment terms as follows :

A) for imported goods (through letter of credit)

(i) 75% against shipment

(ii) 25% after job completion including operational training.

B) for Indigenous goods : 100% after job completion

C) No advance shall be payable to any bidder in normal cases.

D) In emergency, after demand from the supplier party/parties for any releaf in any ot the above terms of payments, the matter will be put infront of RIMS purchase committee for decision and then the decision of purchase committee will be kept infront of RIMS governing body for final decision.

42. Price bids and technical bids should be separately sealed, covers duly superscribed. Both the bids should be in duplicate. Both these sealed bids should be put in another main envelope duly sealed & mentioning following informations.

Tender notice no. 9905 dated 30.09.2014.

Date & time of opening : 20.11.2014 at 12.30 P.M.

Sd/-
Director
Rajendra Institute of Medical Sciences,
Ranchi

Signature of Tenderer

Name (in block letters) : _____

Capacity in which tenderer is signed : _____

Address in full : _____

Dated : _____ Seal _____

List of equipments for re-tender notice no. 9905 dated 30.09.2014:

1. Disinfection cleaner,
2. Portable X-ray machine - Radiology
3. Ophthalmoscope
4. Otoscope
5. NAT test system – Blood Bank

Note : The above items will be purchased subject to availability of resources & manpower.

Item SI No. 1

Disinfection Cleaner system

Should be 100% safe for humans

Should be non toxic, non carcinogenic, non-irritant and non hazardous.

Should be compaitable for O.T.s / ICU / Burn & other infected departments of the hospital.

Item SI No. 2

Portable X-ray Machine

	30mA, 85 KVP, a truly portable x-ray machine having stationary anode x-ray tube
OUTPUT	1.3 KW
TIME (Electronic)	0.06 to 8 seconds in 24 steps
RATING – RADIOGRAPHY (FIXED)	30mA at 52 KVP 20mA at 68 KVP 15ma at 85 KVP
CONTROL	Mains voltage compensator, voltmeter and mA meter provided on control panel. Control and tube head integrated in a real portable versin. Indicators of mains ON overload and x-ray ON
SAFETY	Glass fuse for over current protection
COLLIMATOR	A manual light beam-cum-shutter diaphragm is supplied.
MACHINE STAND	Light weight, ratchet type stand for mounting of x-ray unit. Up/Down movement is through ratchet mechanism. Back and forth movement of x-ray unit is provided. X-ray unit's angular adjustment is possible. Stand is easily dismentable and easy to carry four castor wheels provided for eary mobility
POWER REQUIREMENT	230 Volts AC +10% 50 Hz single phase, 15 amperes.
OPTIOANL ACCESSORIES	Dental cone and carry case.

Item SI No. 3

Ophthalmoscope

- Fast, easy entry into undilated pupils.
- 5x larger view of the fundus vs. standard ophthalmoscopes in an undilated eye.
- 25° field of view vs. the standard 5° field of view.
- With Greater working distance for confort for both practitioner and patient.
- To detect corneal abrasions with cobalt blue filter and corneal viewing lens.
- Glare Extinguishment system to prevent interference from unwanted glare and reflections.
- With Helogen lamp bright, white light.
- Should be US FDA approved.

Item SI No. 4

Otoscope

A nearly complete view of the tympanic membrane with approximately twice the field of view and 30% greater magnification than a traditional otoscope

Better clarity and definition of landmarks

The ability to adjust focus for variable ear canal length or farsighted eyes

Tip grip for secure fastening and ejection of ear specula

Fiber optic produce cool light with no reflections, no obstruction

Should have option of integrated camera for taking tympanic membrane pics and store to laptop via USB

Should be US FDA approved.

Item SI No. 5

NAT test system – Blood Bank

Technical Specification of nucleic acid amplification test for screening of donor's Blood in Blood Bank, RIMS, Ranchi.

1. System should be able to run a Multiplex Assay to detect HIV- 1(M,N,O variant) & HIV – 2, (subtype) HBV(Genotypes A,B,C,D,E,F,G) and HCV(Genotypes 1,2,3,4,5,6) in plasma/serum by running Nucleic Acid Amplification Test which should have the ability to show early detection of HBV,HCV &HIV during the pre-seroconversion phase of infection in a donor's blood. The tests should have ability to detect samples which are antibody or antigen negative in regular blood screening procedure.
2. The detection, analysis and reporting system should be fully automated. The sample and reagent pipetting steps also should be automated. If required, the bidder should provide the pipetting units separately.
3. Perform nucleic acid extraction, amplification, and detection in single or double tubes without compromising the quality of the test.
4. Each kit should contain positive and negative controls, calibrators, internal controls and external control samples and all other necessary chemicals for the completion of the whole NAT procedure.
5. System, reagents & assay protocol should be authorized or maintain guideline by US-FDA / CE-IVD, DCGI for both NAT screening & discrimination.
6. Provides minimum window period with the evidence of literature & /or articles published in indexed journal.
 - HIV window period: Equal or less then 5 Days
 - HCV window period: Equal or less than 4 Days
 - HBV window period: Equal or less than 18 Days
7. Analytical sensitivity (95% Detection probability)
 - HIV -1 Equal & less than 20 IU/ ml
 - HCV: Equal & less than 11 IU/ml
 - HBV: less than 5 IU/ml
8. Perform screening and discriminatory steps on the same or additional platforms.

9. The HIV-1 may have dual target for enhanced detection and ability to detect most mutations.
10. The Principle of the assay shall be based either on RT-PCR (Real Time- PCR) or on TMA (Transcription mediated amplification).
11. Working reagents should be kept at 2-8°C or room temperature and these reagents should be ready to use.
12. The automation system provided must have the following features and must provide documentary evidence that it can be achieved.
 - Sample identification with barcode scanning.
 - Manually entered sampled IDS shall be possible.
13. The system should have true level sensing or insufficient volume detection for sample and reagent, can be detected and documented.
14. The equipment/ components of the system shall be provided with uninterrupted power supply (UPS) devices, which keep the system running for at least 30 minutes from the time of power failure without loss of any data.
15. Service provider shall supply a complete protocol for validation of the system in relation to Installation Qualification, Operational qualification and performance qualification.
16. Bidder should provide reagents for screening of 8000 donor's blood samples by their own cost along with the instruments.
17. The service provider is required to provide proven data on analytical sensitivity, specificity, Reproducibility /Repeatability and other relevant parameters of assay performance.
18. The quoted model of NAT instrument, assay / method shall have good number of installation across the countries.
19. In built cross contaminations prevention of the samples should be provided by the bidder.

20. Bidder should provide guaranty or confirmation of the system & its accessories in an operational condition.
21. Discriminatory test should be available on the same or additional platform with latest version of reagent system.
22. Service provider should provide free of cost calibration facility as per the company protocol as and when require.
23. Bar code facility should be provided for identification of the proper reagents for verification & cross check for correct reagent placement as well as to ensure the expiry & lot of the reagents & consumables.
24. Service provider should quote high throughput system to handle the large volume of samples.

- **Terms and conditions:**

1. The bidder should construct a NAT Lab in the given space within the Institute building, provided by RIMS at their own cost at the specified space in operational condition.
2. The bidder should provide detailed specification of the NAT lab, including layout, design etc.
3. The bidder should also provide the required ancillary items as well as consumables for testing by their own cost.
4. The NAT lab must be run under the supervision of the blood bank authority.
5. The bidder should quote for cost of the reagents per donation, which would be purchased by the institute for running the system. The commercial quotation of the reagent cost per donation should be given separately in the price bid envelope. No extra money will be given above quoted price.
6. The institute will performs approximately 25000 tests per annum, based on the cost per donation quoted, the institute may release a purchase order for the reagents

time to time on the demand basis. The purchase order for the reagents will be placed separately and not along with the purchase order of the NAT system.

7. Comprehensive maintenance contract of 5 years should be provided by both bidders as well as principal manufacturer in writing, It will be the sole responsibility of the principal manufacturer to provide service if bidder fails to do so.
8. Authorization letter to the bidder from the principal company should be provided which will be valid for at least 7 years.
9. RIMS should provide reagents for screening of initial one year, Collection of blood units (Approx 25000) along with the cost of machine for next four years. RIMS should make on assignment to the bidder for purchasing the reagents & kits on demand basis, so that screening by NAT system will run smoothly without any interruption at least for the five years. Evaluation will be based on instrument's cost as well as five years total reagents cost.
10. Initially RIMS will place order of the instrument and subsequently reagents order will be placed as per requirement of the department time to time and money will be paid or released accordingly.
11. RIMS will not bind to take instrument with lowest cost when quality will be compromised Tender evaluation will be based on completely merit basis and RIMS authority has full discretion to take final decision. .
12. Bidder should provide two expert technicians to perform the NAT procedure by their own cost till the machine will run in the institute. These technicians must have a training certificate from the principal company or authorized centre.
13. Machine down time should not be more than 48 hrs from the date of installation, If it is not done, penalty of around the number of affected donor's blood unit should be bear by the company or bidder in terms of money.
14. Bidder should make availability of the regents for screening of 3000 blood units in an advance of one month.
15. The service provider is to conduct specialized training of the blood bank, in house staffs & end users to perform the NAT system independently

16. Bidder should give assurance to perform HIV, HBV, HCV Test individually for discrimination and viral load by their own cost for the academic interest, which will be given by Blood Bank Authority.

Sushma
24/09/14
DR. SUSHMA KUMARI
In charge Blood Bank
RIMS, Ranchi

**OFFICE OF THE DIRECTOR
RAJENDRA INSTITUTE OF MEDICAL SCIENCES, RANCHI -834009, JHARKHAND**

Re- tender Notice No. 9905 /RIMS, Ranchi, Dated : 30.9.2014

NOTICE INVITING RE-TENDER

Due to single bidder or no bidder for few under mentioned medical equipments against previous short tender notice no. 8466 dated 26.07.2014, sealed offers are re-invited in two bid system (Technical & Price Bids) by speed post/ registered post only from original equipment manufacturer or authorized dealer for supply and installation of various medical equipments at RIMS, Ranchi on turnkey basis. Tender will not be accepted by hand or any other agency.

Important dates & informations for Tenders		
1.	Pre bid meeting for discussion on various technical issues regarding tender	On 16.10.2014 from 12:30 P.M onwards at RIMS Conference hall. All the intending bidders must attend the pre-bid discussion meeting for clarification of their queries & requirements of RIMS. The tender paper will be finalized after pre-bid discussion. No claims regarding technical issues will be considered after finalization of tender paper.
2.	Date of issue of tender documents	From 22.10.2014 to 18.11.2014 (The intended bidders may purchase tender document on any working day upon payment of tender cost to RIMS Cashier. The bidders may visit RIMS web site for cost of tender document and EMD from 30.07.2014.
3.	Last date of submission of sealed tender documents (Only by speed post / Registered post)	On 19.11.2014 till 04:30 P.M. (At RIMS, Ranchi)
4.	Opening of technical bid & discussion on technical issues.	On 20.11.2014 at 12:30 P.M onwards in RIMS administrative conference hall, in front of purchase committee. All the bidders or their duly authorized representative must represent the tender opening for discussion & queries of purchase committee.

Item List : (1) Disinfection cleaner, (2) Portable X-ray machine, (3) Ophthalmoscope, (4) Otoscope & (5) Nucleic Acid Test (NAT) system.

Note : For rest terms & conditions of the tender please visit rims website : www.rimsranchi.org from 08.10.2014

In case of lack of any essential required documents the tenders will be rejected - The list of essential required documents which must be submitted with technical bid of the bidders :

- i. Photocopy of JVAT (Sales tax) Registration certificate in Jharkhand State.
- ii. Photocopy of JVAT/Sales tax clearance certificate of Jharkhand State, valid at the time of opening of technical bid.

OR

If the bidding agency is not registered under Jharkhand sales tax department, then for above (i) & (ii) paras they must give an undertaking through notary affidavit that "They will supply the equipment/items at RIMS, Ranchi after payment of JVAT/Jharkhand Sales tax on their own & in case of imported goods, they will make their own arrangements for custom clearance. They shall not demand any document from RIMS for JVAT/custom clearance/duty exemption/waiver/relief in this regard".

- iii. Manufacturing certificate or original copy of authorization of original equipment manufacturer in the name of bidder for bidding on their behalf. (Photocopy or fax copy will not be valid).
- iv. I.T. PAN no. of the bidder.
- v. Earnest money in form of Demand Draft issued by any nationalized bank only amounting as mentioned above for various departments in favour of Director, Rajendra Institute of Medical Sciences, Ranchi.
- vi. Affidavits through first class magistrate / Notary Public, mentioning that –

(d) "Our company has not been black listed or convicted in the past by any Hospital Organization or by any Government / Semi government organization / P.S.U.s / C.B.I / C.C.I & free from all kind of litigation/allegations",

- (e) That the firm has no vigilance case/CBI/FEMA/CCI case pending against him/supplier (Principal)
 - (f) That the firm is not supplying the same item, at lower rate quoted in the tender, to any government organization or any other institute.
 - (g) That the firm shall supply all the consumable required to run the machine (if needed by the End user i.e. Purchaser) uninterruptedly during warranty & CMC period.
- vii. Technical specifications with catalogue & dimensions of equipment, accessories & details of turnkey works with line diagram measurement for their offered turnkey works & quantity of items under turnkey. The bidders have to provide complete layout plan of the constructions & electrical works (if any) required and to be done by the bidder within their offer for installation & functioning of the complete system.
 - viii. Certificates of FDA/ISO/CE/BS/NFPA/HTM etc (as mentioned in tender paper for particular items) in the name of original equipment manufacturer. The certificate must be clear & showing the name of items for which it is issued to the manufacturer.
 - ix. I.T. return certificate & balance sheet of the bidders for last three financial years having minimum turnover of Rs. 1,00,00,000/- (Rupee One Crore only) in any one year within last three years.
 - x. Bidders acceptance letter/undertaking that they shall provide five years comprehensive warranty & then after five years comprehensive maintenance contract with all spares, accessories & labour charges for complete system.

Other terms & conditions of tender :

1. Technical part should contain the documents & request for proposal and all such details as mentioned in the term of reference or tender paper.
2. Financial part should contain the financial bid inclusive of equipment, accessories, all admissible turnkey works, warranty, guarantee, C.M.C., taxes etc .

(Note:- (i) The offered price will be valid for a minimum period of two years.

(ii) No price escalation for hardware's/accessories/equipment/turnkey etc will be acceptable during warranty/guarantee or CMC period, whatever circumstances may be.

(iii) Price escalation will be considered only for consumable / chemicals etc. but only atleast after two years from the date of handover of the complete project.

3. Details with respect to terms and conditions & list of items and submission of such proposal can be obtained from "Term of Reference" i.e. tender document/paper & on RIMS website - www.rimsranchi.org
4. If required by the technical committee, all the tenderers have to organize practical demonstrations of the same model/machine/plant at their nearest installation site to the nominated technical team of RIMS, Ranchi on tenderer's own cost before finalization of technical evaluation report.
6. The undersigned reserves the right to accept or reject in part or as a whole any of the proposal received without assigning any reason thereof.
7. Any legal matter related to this tender shall be under jurisdiction of Hon'ble Jharkhand High Court, Ranchi.
8. Before participating the bid, the bidders may visit the site at RIMS, Ranchi and may have discussion with the concerned Faculty / H.O.Ds regarding their requirements & queries.
9. Price Bid of only those bidders will be considered who will qualify the technical documents parts as well as technical specification parts.
10. No payment shall be made in advance, whatever circumstances may be.
11. The bidding prices will be valid at least for two years or the next tender whichever is earlier. If there will be government holiday on any last day of the above schedule, the tender process will continue on the just next working day.

Note : The above items will be purchased subject to availability of resources & manpower.

Director
Rajendra Institute of Medical Sciences
Ranchi.

22/10/14

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