

यू. टी. प्रशासन दादरा एवं नगर हवेली और दमन एवं दीव
U.T. Administration of Dadra & Nagar Haveli and Daman & Diu
स्वास्थ्य और परिवार कल्याण विभाग, डीएनएच और डीडी
Department of Health and Family Welfare, DNH & DD
केंद्रीय खरीद शाखा का कार्यालय
Office of the Central Procurement Branch
दमन / Daman

E-mail: cpbdaman106@gmail

Tender ID: 2024_DAMAN_3527_1 Dated: 10/06/24 for purchase of Semi Automated Immunohematology System for Laboratory at Govt. Hospital Daman under Department of Health and Family Welfare DNH & DD

No. CPB/DNH & DD/Semiimmu/GHD/2024-25/66

Daman
Date:- 10 /06/2024

e-tender (Online) Invitation Notice

The Department of Health & Family Welfare, DNH & DD, on behalf of the President of India, invites online tenders on <https://dnhtenders.gov.in/nicgep/app> from Authorized Agencies for Purchase of Semi Automated Immunohematology System for Laboratory use at Government Hospital, Daman under Department of Health and Family Welfare, DNH & DD

Sr. No.	Particulars	Tender Fee	EMD (Earnest Money Deposit)
1	Purchase of Semi Automated Immunohematology System for Laboratory use at Government Hospital, Daman under Department of Health and Family Welfare, DNH & DD	500/-	42,480/-

Bid document downloading Start Date : 11/06/2024
Bid document downloading End Date : 02/07/2024, 12:00 Hrs.
Last Date & Time for receipt of Bid :02/07/2024, 14.00 Hrs.
Preliminary Stage Bid Opening Date :02/07/2024, 15.00 Hrs.
Technical Stage Bid Opening Date :02/07/2024, 15.30 Hrs.

Bidders are required to submit both the Technical Bid and Price Bid electronically, exclusively through the <https://dnhtenders.gov.in/nicgep/app> website, before the specified deadline. Submissions in physical format for either the Technical Bid or Price Bid will not be accepted under any circumstances.

The submission of bids, along with the Tender Fee and EMD in original, should be made via R.P.A.D./Speed Post or deposited in the tender box located in the office of the undersigned. However, the Tender Inviting Authority shall not be held responsible for any postal delays. Tenders can be downloaded from www.dnhtenders.gov.in and www.dnh.gov.in.

1. The EMD and Tender Fees must not be submitted in cash.

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2. The Tender Fees will only be accepted in the form of a Demand Draft/Banker's Cheque from any Nationalized or Scheduled Bank of India, payable in Daman.
3. The EMD can be submitted in the form of a Demand Draft/Fixed Deposit Receipt/Banker's Cheque-Bank Guarantee/Insurance Surety Bonds.
4. The Sealed Tender should be appropriately covered, with the name of the items and tender ID and date clearly indicated on the envelope.
5. Offers received without obtaining tender documents or without EMD and tender fees shall not be entertained.

The tender inviting authority reserves the right to accept or reject any or all tenders received, without providing any reasons thereof. Should bidders require clarification regarding the bidding process or seek further details, they may correspond via email at [cppp-nic\[at\]nic\[dot\]in](mailto:cppp-nic[at]nic[dot]in), or contact Mobile No: +91-7878007972 and +91-7878007973, Tel No. 180030702232. Additionally, information is available on the website: www.dnhtenders.gov.in."

Sd/-

In-charge,

Central Procurement Branch, DNH & DD

E-mail Id: cpbdaman106@gmail.com

Copy to :

- 1) I.T. Department, DNH &DD, Daman with a request to publish in Website.
- 2) Accounts Section, DMHS, Daman for information.

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Immunoematology System for Laboratory at Govt. Hospital Daman under Department of
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**TERMS AND CONDITIONS FOR PURCHASE OF 1 Nos SEMI AUTOMATED
IMMUNOHEMATOLOGY SYSTEM FOR LABORATORY AT GOVT. HOSPITAL,
DAMAN UNDER DEPARTMENT OF HEALTH AND FAMILY WELFARE, DNH &
DD**

Instructions to Bidders :

- 1) Tender Documents are available for free download from the website
<https://ddtenders.gov.in/nicgep/app>."
- 2) All bids must be submitted online via the website <https://ddtenders.gov.in/nicgep/app>."
- 3) Instructions for online participation can be obtained from the website
<https://ddtenders.gov.in/nicgep/app>."
- 4) Suppliers should register on the website using the 'New Supplier' link provided on the homepage. Please note that registration on the site does not imply registration, empanelment, or any other form of association with the tendering authority.
- 5) Applications for training and issuance of digital signature certificates must be submitted at least 72 hours before the due date and time of tender submission.
- 6) For any queries regarding tender specifications or other clauses included in the tender document, please contact the personnel at the tendering office address provided below:
Central Procurement Branch, Daman
Room No.4 & 5, PHC Kachigam
Somnath – Kachigam Road
Beside Vidhyut Bhavan, Kachigam
Nani Daman , 396 210 (UT of DNH & DD)
Email ID: cpbdaman106@gmail.com
- 7) All scanned or attached documents must be clear and legible. A hard copy of the same may be submitted, which will be used by the department if necessary. It is essential to upload the required documents on <https://ddtenders.gov.in/nicgep/app>.
- 8) The Bidder must provide compliance for each quoted product. Any false or misleading statement found in the compliance at any stage during the procurement process will result in the outright rejection of the bid, and the Earnest Money Deposit (EMD) shall be forfeited.

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Tenders must be submitted in a two-bid system, wherein the Technical Bid and Financial Bid are to be filled online on <https://ddtenders.gov.in/nicgep/app>, and the Earnest Money Deposit (EMD) has to be submitted in the Tender Box along with a covering letter. The envelope should be clearly marked in a sealed cover as 'e-Tender [Tender ID and date] of Bid for Purchase of 1 Nos Semi Automated Immunohematology System for Laboratory at Govt. Hospital, Daman under Department of Health and Family Welfare, DNH & DD.

❖ **Tender Fee Rs.500/-**

1. Tender Fees must not be submitted in cash.
2. The Tender Fees (Non-Refundable) will only be accepted in the form of a Demand Draft/Banker's Cheque favoring Medical Superintendent, Government Hospital, Daman drawn from any Nationalized or Scheduled Bank of India and payable in Daman.
3. All tenders must be accompanied by the specified Tender fees as outlined in the schedule; otherwise, the tender will be rejected.

❖ **Earnest Money Deposit Rs.42,480/-**

1. All tenders must be accompanied by the Earnest Money Deposit (EMD) as specified in the schedule; otherwise, the tender will be rejected.
2. As per Rule 170 of GFR – Micro and Small Enterprises (MSEs) as defined in MSE procurement policy issued by Department of Micro, Small and Medium Enterprises (MSME) are exempt from submission of EMD. Bidders claiming exemption of EMD under this Rule (170 of GFR) are however required to submit a signed bid securing declaration accepting that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and the fail to sign the contract, or to submit a performance security before the deadline defined in the request for the Bids documents, they will be suspended for a period 12 Months from being eligible to submit the bids for contract with the Department of Health & Family Welfare, Dadra & Nagar Haveli & Daman & Diu.

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3. Under MSE Category, Only MANUFACTURERS for goods and SERVICE PROVIDERS for services are eligible for exemption from EMD. TRADERS are excluded from the purview of this policy. Bidder seeking EMD exemption must submit the valid supporting documents for the relevant category.
4. Bidders who choose to opt for exemption from submitting Earnest Money Deposit (EMD) are required to provide a bid security declaration in the specified format outlined in Annexure B.
5. Start up's (whether MSEs or otherwise) are exempted from prior experience and prior turnover subject to meeting of quality and technical specifications as per OM No. F20-2/2014-PPD(H) dated : 27/07/2017& No. F.20/2/2014-PPD(Pt) dated 20/09/2016
6. EMD can be paid in either of the form of following:
 - i. Insurance Surety Bonds
 - ii. Account Payee Demand Draft
 - iii. Fixed Deposit Receipts
 - iv. Bankers' cheque or Bank GuaranteeIn favor of Medical Superintendent, Government Hospital, Daman from any Scheduled Commercialized Bank authorized by Reserve Bank of India.
7. The Earnest Money Deposit (EMD) should remain valid for a duration of twelve months from the date of its issuance.
8. EMD in any other forms will not be accepted.
9. EMD/Security Deposit shall be liable to be forfeited under the following circumstances:
 - i. The tender is rejected due to failure to supply the requisite documents in the proper format or providing any misleading statements, false affidavits, or fabricated documents.
 - ii. If the contractor fails to execute the supply order within the stipulated time, the EMD of the contractor will be forfeited by the Government, and the contract for the supply shall be terminated with no further liabilities on either party to the contract.
 - iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.

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10. The refund of the Security Deposit/Earnest Money will only occur upon satisfactory completion of the supply order and payment of all bills by the contractor, as admitted for payment. The refund will be processed after the expiry of the guarantee/warranty period or any mutually agreed-upon date/period.
11. In the event that there is a shortfall in providing the store or materials ordered, as per the specified conditions and within the agreed-upon timeframe, alternative measures will be taken. The articles required will be sourced from the tenderer offering the next highest rates or from alternate sources, at the discretion of the tender-inviting officer. Any resulting loss to the Government due to such procurement will be recuperated from the former contractor's Security Deposit/Earnest Money or outstanding bills. It is important to note that the contractor shall not have the authority to contest this procedure.
12. The Earnest Money paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with the Earnest Money required by these conditions.

❖ **Security Deposit: (SD)**

1. The successful tenderer must remit an amount equal to 3% of the total order value as the security deposit within 10 days from the date of issue of the work order.
2. The Security Deposit (SD) may be furnished in the form of Insurance Surety Bonds/ A/c Payee Demand Draft / Fixed Deposit Receipt / Bank Guarantee in favor of Medical Superintendent, Government Hospital, Daman.
3. Failure to receive the Security Deposit within the stipulated time will result in automatic cancellation of the supply order without any prior intimation.
4. However, if any articles are received without the corresponding Security Deposit being deposited, the full Security Deposit due from the contractor will be recovered from the bill(s) for such articles.
5. Security Deposits paid by the tender(s) earlier against any tender(s) or supply order(s) are not adjustable with the Security Deposit required by these conditions.
6. In the event of failure to replace the accepted and rejected articles from the supplies made as per the conditions, any losses incurred by the Government will be recovered from the contractor's Security Deposit or payment due for any bill(s) to the extent required.

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7. The tender inviting officer may consider extensions of time for remitting the Security Deposit upon request. However, if such extensions are denied, the contractor is obliged to adhere to the given time limit and is liable to compensate for any losses incurred by the Government due to the failure to meet the deadline.

CONDITIONS OF CONTRACT:

1. Acceptance of Tender:

- a. The tender may be rejected for any of the following reasons:
- Failure to submit the tender within the specified online timeframe.
 - Physical submission of tender in the office without online submission at <https://ddtenders.gov.in/nicgep/app>
 - Unsigned tender or lacking initials on each page, or containing unauthenticated corrections.
 - Non-payment of Tender Fees.
 - Non-payment of Earnest Money Deposit (unless exempted)
 - Failure to submit required documents as specified in the schedule.
 - Conditional or ambiguous offers.
 - Unsatisfactory past performance of the tenderer.
 - Submission of misleading, contradictory, false statements, or fabricated/invalid documents.
 - Incomplete filling of tenders.
 - Documents attached by the bidder online that are found unreadable will not be considered for bid evaluation.
- b. Any discounts proposed by the bidder must be duly noted, and the total final bid amount should be clearly stated in the price bid form on <https://ddtenders.gov.in/nicgep/app>.
- c. No discounts offered after the price bid opening will be considered.
- d. The consolidated rates entered on the online website will be used for preparing price statements. However, only tenders that are both technically acceptable and have the lowest evaluated rates will be considered for placing the order
- e. At any stage, the Central Procurement Branch reserves the right to request clarifications, explanations, or documentary evidence related to the offer from tenderers, if deemed necessary.

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- f. Tenderers are required to upload supporting documents demonstrating their experience, past performance, valid license in field of supply, certifications of equipment, turnover's etc other pertinent credentials related to the field.
- g. **The quoted rate should be all-inclusive of taxes, and no additional charges will be compensated.**
- h. The supplier shall be responsible for all taxes, duties, royalties, and charges applicable on sales, transportation, etc., whether within or outside the state.
- i. Orders, once confirmed, are expected to be delivered within the specified timeframe. Additionally, the items should be conveniently door-delivered, with the provision of labor assistance, if necessary, to ensure delivery up to the 3rd floor
- j. The quoted rate(s) must encompass the entirety of the service, including free door delivery, labor, and transportation to Government Hospital, Daman. This rate will remain valid and applicable for supply orders issued within one year from the date of tender invitation. It's important to note that the department will not undertake any responsibility for the loading of goods.
- k. The tendered quantity is tentative and the actual purchase can be as per the requirement of the Department and the tenderer is bound to supply such requirement without any demur
- l. The decision of the Tender Inviting Officer regarding the acceptance or rejection of any supplied articles, including decisions regarding equivalent specifications, standards, and quality, shall be deemed final
- m. The Tender Inviting Officer reserves the right to accept or reject, without providing any reasons, any or all tenders in part or whole. The decision(s) of the Tender Inviting Officer on all matters concerning the acceptance or rejection of tenders, either in whole or in part, will be deemed final and binding for all parties involved.
- n. No separate agreement will be necessary for the successful tender(s) for the purpose of this supply contract. The rates tendered/offered in response to the relevant Tender Notice shall be considered as acceptance of all the above terms and conditions for supply, for all legal purposes
- o. Bidder, its sister concerns, or companies where its Promoters/Directors are directly or indirectly involved, should not have ever been blacklisted in tenders/supplies by any state/Central Government. The bidder is required to submit an affidavit affirming this

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condition. Additionally, the bidder must provide accurate information regarding any litigation or arbitration resulting from contracts completed or under execution by them over the last ten years. Providing false information in the affidavit will result in blacklisting and termination of the contract at any stage. In such cases, all losses arising from this issue will be recovered from the Tenderer/Contractor, who will have no defense against such claims. Furthermore, if the bidder/principal is involved or penalized under any investigation by the CVC or any State/Central Government Commission relating to similar project work, the bid will be outrightly rejected.

2. Bid Evaluation Methodology :

A. **Preliminary Evaluation:** Assessment of Tender Fees and EMD Submission.

B. **Technical Evaluation:**

- Examination of technical specifications and other relevant documents as requested by the department, in comparison with the quoted specifications.
- Review of Compliance Statements provided by the bidder.
- Physical Demonstration of the Equipment may be possible

C. **Financial Evaluation:** Selection of the lowest quoted offer among Technically Qualified Bidder.

3. TERMS OF SUPPLY

- 1) The packing and labels of all the items to be supplied under the order shall be marked with the words 'GOVERNMENT HOSPITAL, DAMAN- NOT FOR SALE' if the items are packed in packets which are then placed or repacked within a box/ carton/ bottle/ foil, these words will be printed/ marked on both the internal/ external packs and labels. The retail price must not be printed or shown anywhere either on external or internal packs/ box/ carton/ foil.
- 2) In the unfortunate event of breakage or loss of stores during transit against a requisition order, it is the responsibility of the tenderer to replace the affected quantity. The department does not provide separate compensation for transit insurance, and thus, the tenderer is accountable for ensuring the safety and security of the transported stores.
- 3) Railway Receipt or other transport document should be drawn in the favor of Tender Inviting Officer.

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- 4) Railway Receipts or any other transport documents should not be sent via Value Payable Post (VPP) or through any bank. Given the nature of this being a Government Office, it is not feasible to accommodate cash demands from the Post Office or Bank for the delivery of Railway Receipts or other transport documents, unless a special arrangement has been agreed upon.
- 5) Items are expected to be delivered up to the 3rd floor, including the provision of labor, as part of the door delivery service. The department will not incur any additional charges for this service.
- 6) Requests for an extension of the time limit for supplies will be evaluated by the Tender Inviting Officer. If an extension is granted, it may be accompanied by compensation for the delay in execution of the supply, as stipulated in the Liquidated Damages clause. The cost of the supplies ordered may be affected by this compensation, as determined by the authority competent to grant the extension of the time limit. Such requests must be submitted in a timely manner, and the decision regarding the extension and associated compensation will be made based on the circumstances. The decision of the competent authority in this matter will be final.
- 7) Supplies, materials, etc., which do not meet the specified quality standards, or deviate from the ordered specifications, brand, or manufacturer, will not be accepted. Additionally, incomplete or damaged articles will not be tolerated. In such instances, the supplier is required to replace the items at their own expense and risk. Notification of non-acceptance will be conveyed to the supplier within 10 days from the date of receiving the goods. Should the supplier wish to retrieve the rejected materials, they must communicate their intention within 15 days from the date of dispatching the non-acceptance notification. Failure to respond within this timeframe relieves the Tender Inviting Officer of any responsibility for damages or loss pertaining to the rejected articles.
- 8) Demurrage charges incurred by the Tender Inviting Officer due to delayed receipt of dispatch documents or intimation will be reclaimed from the payments owed to the supplier.
- 9) If, for any reason, the Tender Inviting Officer determines that the whole or a part of the quantity specified in the order is no longer required, written notice will be provided to the supplier(s). In such cases, the supplier(s) shall not be entitled to claim any payment of compensation for any potential profit or advantage that might have been derived from supplying the full quantity of articles. Additionally, no compensation shall be claimed for alterations made to the original instructions that result in a reduction in the initially anticipated supply.

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- 10) The items listed in the tender are approximate estimates, and the actual purchase quantity may vary, either exceeding or falling short of these estimates. Consequently, the successful tenderer is not entitled to claim any loss or damages based on the variance between the approximate requirement stated in the tender and the actual requirement.
- 11) Inspections will be conducted at the premises of the *Government Hospital, Daman*. If goods are required to be inspected at the factory premises, all associated expenditures will be the responsibility of the Tenderer.

4. PAYMENT TERMS :

- a) The full invoice amount, equivalent to 100% of the total, will be disbursed upon the successful completion of the work and the submission of a security deposit equivalent to 3% of the tender value.
- b) Under no circumstances will price escalation clauses be entertained. This ensures that the agreed-upon prices remain fixed throughout the duration of the contract.
- c) All bills must be submitted in triplicate and should invariably mention the number and date of the work order.
- d) All bills exceeding Rs. 5,000/- must be pre-receipted on a Revenue Stamp of appropriate value. Bills exceeding this amount that are not pre-receipted on a Revenue Stamp of proper value will not be accepted for payment.
- e) Each bill containing GST charges must bear the following certification on its body:
"**CERTIFIED** that the service for which GST has been charged has not been exempted under the Central GST or the Rules made thereunder, and the amount charged for GST on this service does not exceed what is payable under the provisions of the relevant Act or Rules made thereunder."
- f) Quoted rates should only apply to the specific work listed in the requirements.
- g) Rates quoted for services/products other than those specified will not be considered.
- h) No additional charges for transportation, forwarding, insurance, etc., will be compensated beyond the quoted rates.

Signature of Agency with Rubber Stamp

Sd/-
In-charge,
Central Procurement Branch, DNH & DD
Cpbdaman106@gmail.com

यू. टी. प्रशासन दादरा एवं नगर हवेली और दमन एवं दीव
U.T. Administration of Dadra & Nagar Haveli and Daman & Diu
स्वास्थ्य और परिवार कल्याण विभाग, डीएनएच और डीडी
Department of Health and Family Welfare, DNH & DD
केंद्रीय खरीद शाखा का कार्यालय
Office of the Central Procurement Branch
दमन / Daman

E-mail: cpbdaman106@gmail

Tender ID: 2024_DAMAN_3527_1 Dated: 10/06/24 for purchase of Semi Automated Immunohematology System for Laboratory at Govt. Hospital Daman under Department of Health and Family Welfare DNH & DD

ANNEXURE-I

SCHEDULE OF DOCUMENTS ATTACHED

Sr. No.	Document/Certificate	Uploaded & Enclosed [Please tick any 1]	
		Yes	No
01.	PAN No.	Yes	No
02.	Valid GST Registration.	Yes	No
03.	Valid license in the field of Supply(to sell, stock, resale, offer for sale)	Yes	No
04.	Registration of Firm/The certificate of incorporation, if a Firm	Yes	No
05.	CA Certified Average Annual Turnover of Rs. 07,08,000/- Lacs in last 03 Financial Years.	Yes	No
06.	Purchase order copies/Service contracts with corresponding bill for having supplied materials/services offered.	Yes	No
07.	Undertaking as per Annexure A in bidders letter head duly signed and sealed	Yes	No
08.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes	No
09.	Scan copy of Annexure - I of the Tender Documents duly Stamped and Signed	Yes	No
10.	Fresh Affidavit on Judicial Stamp Paper of Rs. 50/-for this Tender - As per clause mentioned at Terms & Conditions of Contract - Acceptance of Tender at point - (o)	Yes	No
11.	Submission of Copies of Valid license / BIS /certificate of ISI/confirming of I.S. specification / ISO / EC / FDA / WHO GMP / ISO-13485/USFDA mark of any National / International standard.	Yes	No

I hereby verify that all certificates, permissions, and documents are valid and current as of the date mentioned, and have not been withdrawn or cancelled by the issuing authority. Additionally, I confirm that the declarations made at Sr. No. 07, 08, & 09 in the declaration part adhere to the format prescribed by the Administration. It is clearly understood by me/us that the tender may be rejected if, upon scrutiny, these certificates are found to deviate from the prescribed format of the Administration.

Furthermore, I/we undertake to produce the original certificates, permissions, or documents for verification upon demand at any stage during the processing of the tender.

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Date:

Place:
Signature & Rubber Stamp of the Agency

Sd/-
In-charge,
Central Procurement Branch
DNH & DD
E-mail Id: cpbdaman106@gmail.com

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ANNEXURE - A

UNDERTAKING:

From: M/s.....
.....
.....

To
The Incharge,
Central Procurement Branch
PHC Kachigam, Beside Vidhyut Bhavan
Somnath Kachigam Road
Daman – 396 210
UT of DNH & DD
Email: cpbdaman106@gmail.com

Sub: Purchase of 1 Nos Semi Automated Immunoematology System for Laboratory at
Government Hospital, Daman under Department of Health & Family Welfare DNH&DD.

Ref: Tender Enq #.....

Sir,

I/We hereby enclose the necessary documents, duly signed, as shown in Annexure 'I' (in the order in which they are mentioned). I/We have thoroughly read and understood the terms and conditions outlined in the tender, and hereby commit to abide by all stated conditions. Specifically, I/We affirm that the terms and conditions concerning Delivery Period, Payment Terms, Place of Delivery, etc., are acceptable to me/us, and I/we shall not seek alterations to these terms thereafter.

I/We verify that the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents, available for verification upon request. Furthermore, I/We undertake to upload the attested copies of certificates/documents required on the website. I/We understand the importance of ensuring that the uploaded scan documents are legible, as failure to do so may result in the rejection of my/our tender.

I/We confirm that I/We possess the requisite licenses/permits necessary for the manufacture/supply/sale/distribution of the items, and I/We further confirm that these licenses/permits have not been revoked or cancelled by the issuing authorities and remain valid as of the present date.

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Additionally, I/We affirm that I/We have not been declared defaulter, blacklisted, or debarred by any State or Central Government, Constitutional authority, Financial Institution, Judicial Court, or any Government undertakings.

I/We acknowledge that providing misleading or false information, or failing to furnish correct or true information to you or any other Officer, or failing to comply with any contractual requirements stipulated by you, will be considered a serious breach of the terms and conditions of the tender, and may result in disqualification and other penalties as deemed appropriate by the UT Administration.

Thank you.

Yours faithfully,

Sign & Stamp of Tenderer.

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ANNEXURE – B

**Proforma for Bid Security Declaration
(To be submitted on bidder's letterhead)**

Whereas, I/We (name of agency) ----- have submitted bids for -----(name of goods/works/services) for tender no. -----dated: ----

I/We hereby submit following declaration in lieu of submitting Earnest Money Deposit.

1. If after the opening of tender, I/ We withdraw and /or modify my/our bid during the period of validity of tender (including extended validity of tender) as specified in the tender documents,

OR

2. If after the award of work, I/We fail to sign the contract or to submit the performance guarantee or supply the (goods/ works/services) before the deadline defined in the tender documents.

I/We shall be suspended for one year and shall not be eligible to bid for any tenders published in UT of DNH & DD from the date of issue of suspension/ black list order.

Date:

Signature with Seal of the bidder(s)
Full Company address with contact details

Place:

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SCOPE OF WORK:

Schedule of Requirements, Specifications and Allied Technical Details for Purchase of 1 Nos Semi Automated Immunohematology System for Govt. Hospital, Daman

Please mentioned Offered Company for Quoted Items Only and compliance with specifications as mentioned below and attach the Scan copy of the same. Format is as under :

Sr. No.	Name of Particulars	Company preferred	Unit	Qty	Company Offered
1	Semi Automated Immunohematology System/analyser with reader	VITROS OWS (Work Station) with Reader and with standard accessories or Equivalent certified company	Nos	01	

Model Quoted: _____

Make: _____

Sr. No.	Specification asked in tender	Specification offered in quoted model- comply/ not comply	Remarks on deviation, if any
1	Should be provided with a digital centrifuge and incubator for use of column agglutination technology based cards/ cassettes		
2	Should be portable and table-top model		
3	The incubator and centrifuge should be integrated system		
4	Digital Centrifuge:		
a	Specifically designed to centrifuge column agglutination technology based cards/ cassettes		

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b	Should have 10-12 slots to centrifuge any combinations of column agglutination card/ cassette with “V” shaped button for clarity in results.		
c	Should have digital display of rpm and time.		
d	Automated stop after required time.		
e	Prefixed centrifuge time: 5 minutes at centrifuge speed 700-1600 rpm		
f	Should have an auto-lock on the lid while the centrifugation process is on.		
5	Digital incubator:		
a	Specifically designed to incubate column agglutination technology-based cards/ cassettes.		
b	Should maintain incubation temperature at 37° C with incubation time of 10-15 minutes.		
c	Should have capacity to incubate 20-24 cars/cassettes		
d	Should have audible alarm to notify end to incubation period		
e	Should have a warm-up time of maximum 15 minutes		
6	Card/Cassette Reader :		
a	Should provide high resolution colour images of both front & back of cassette.		
b	Should have Bi-directional LIS communication.		
c	Should have Browser based, remote review of results.		
d	Should have reports and audit log.		

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e	Should have configurable user profile creation/ customizable user roles/ permissions.		
f	Should come equipped with a compatible software to provide <ul style="list-style-type: none">- Image analysis/ interpretations of reading- Quality Control Data logging- Reagent lot tracking- Audit log for traceability		
7	Equipment should be US FDA/ European CE approved		
8	Electrical specification for both digital incubator and centrifuge: 220 V/ 50Hz		
9	Should be covered under 3 years warranty and thereafter, covered under AMC		

Date:
Place :
Signature & Seal of Supplier
With Rubber Stamp

Sd/-
In-charge,
Central Procurement Branch
DNH & DD
E-mail Id: cpbdaman106@gmail.com

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AMC / CMC Details :

- 1) The manufacturer must explicitly state the warranty/guarantee for a period of three years and include provisions for free service on their letterhead. If an authorized dealer is responsible for servicing the product, they must provide an official authorization letter issued by the manufacturer allowing them to sell and service the specified product within the designated territory.
- 2) In the financial bid, rates for Annual Maintenance Contract (AMC) and Comprehensive Maintenance Contract (CMC) for a duration of seven years must be specified separately. It should be explicitly stated whether the maintenance will be conducted by the manufacturing company itself or through its authorized service franchise/dealers. In the latter scenario, the manufacturing company must issue an authority letter on their letterhead to these franchise/dealers, clearly outlining the free service period and the terms of the AMC/CMC for the seven-year duration. Additionally, provisions should be made for alternate service and maintenance arrangements on the same terms and conditions in case the authorized dealer fails to deliver the required services.
- 3) The quoted price for Annual Maintenance Contract (AMC) or Comprehensive Maintenance Contract (CMC) should not exceed 10% of the total cost of the system. Any offer with an AMC/CMC price exceeding this threshold will be rejected outright. Furthermore, the rates for AMC/CMC should be quoted in Indian Rupees only.
- 4) The quoted rates should exclude taxes. Taxes applicable at the time, as per the prevailing rates in the respective year, will be added extra.
- 5) The AMC/CMC rates must be stated on either the Manufacturer's official letterhead or the authorized Service Dealer's letterhead, accompanied by the dealership letter. Any submission lacking this requirement will be rejected outright.

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The AMC/CMC rates must be stated on either the Manufacturer's official letterhead or the
authorized Service Dealer's letterhead, accompanied by the dealership letter.

Type of AMC / CMC	AMC Rates (excluding taxes)	CMC Rates (excluding taxes)	Executed by (manufacturers/ authorized service dealers) Name and address to be specified here
1 st Year (after three year warranty)			
2 nd Year			
3 rd Year			
4 th Year			
5 th Year			
6 th Year			
7 th Year			

Signature & Seal of Supplier
With Rubber Stamp

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