



Cost of Tender Rs-200/

**E.S.I.HOSPITAL
SREE MAA ANADMAYEE MARG , OKHLA PH-1
NEW DELHI-110020.**

Website: www.esic.nic.in

Tender for following hospital equipments

| S.N | Name of the Equipments | Last Date | EMD |
|-----|------------------------|-----------|---------|
| 1 | Immunoassay Analyze | 16/5/2011 | 40000/- |

TENDER FOR LAB EQUIPMENT

TENDER DOCUMENT

EMPLOYEES STATE INSURANCE CORPORATION

OFFICE OF THE MEDICAL SUPERITENDENT

E.S.I.C. HOSPITAL OKHLA

F.NO.114/ U/16/19/09/10-11-ESI OKH LAB EQUIP.

Earnest Money as indicated against the name of the equipment in favor of ESI Fund Account No. 1 payable at New Delhi

TENDER FORM FOR EQUIPMENT FOR Lab Equipments DUE On 16/5/2011

Under Two Bid System

Sealed quotations are invited for the procurement of the Immunoassay Analyzer.

| Name of Equipment | Quantity | Earnest Money |
|--------------------------------------|----------|---------------|
| Fully Automatic Immunoassay Analyzer | One | 40000/- |

Tenders complete in all respect, must be deposited in the tender box kept in the office of the Dy. Medical Superintendent, ESIC Okhala Delhi on or before 16/5/2011 upto 1.00pm. The tenders will be opened on the same day in the chamber of Dy. Medical Superintendent at 2.00pm in the presence of tenderers of their representatives who may like to be present on that day. In case 16/5/2011 is declared as holiday tenders shall be received and opened on next working day as per the above mentioned schedule. The tender/s should be submitted in sealed envelope addressed to the Medical Superintendent, ESIC Okhla Hospital Delhi, The envelop should be super-scribed as "Tender for Lab Equipments due on 16/5/2011, ESIC Okhla Hospital Delhi.

Tenderers are to submit two bids Viz. Techno-commercial Bid and Price Bid separately super-scribing as "Techno- commercial Bid" for Lab Equipments due 16/5/2011, on first envelop and "Price Bid" for lab equipments Due on 16/5/2011, on the second envelop. Both the envelops should have name of the company quoting the tender, Each and every page of the quotation should be separately numbered and duly signed. Both the envelops are again to be sealed and put in a single envelop Super-scribing name of equipment and name of company last date of submission of tender (as described in first Para above) addressed to the Medical Superintendent, ESI Hospital Okhla, Delhi.

The contents of Techno commercial Bid should include following items

1. Covering letter indicating the list of enclosures.
2. EMD in accordance with instructions as above.
3. Name and detailed specifications of the quoted equipment with price blanked.
4. Name and detailed specifications of essential accessories if any with price blanked.
5. Name and detailed specifications of optional accessories if any with price blanked.
6. Name and detailed specifications of alternative equipments if any with price blanked.
7. Warranty offeredyear/s (Minimum for one year / as detailed in specifications)
8. Rates of AMC and CMC minimum for 5 years after expiry of warranty.
9. Statement of deviation parameter wise from tendered commercial conditions/Specifications if any.
10. Copy of income tax clearance certificate, latest PAN / TAN & ECS details.
11. Statement of deviation parameter wise from tendered conditions, if any.
12. Authority letter from manufacturer /authorized distributors/ stokiast if applicable.
13. Users list
14. Name and address of nearest authorized service center.
15. Catalogue of the equipment showing the make/ model no and specifications.
16. Declarations /undertaking on stamp paper as per the proforma enclosed.

The contents of price Bid should include following items

The information given at Techno commercial bid should be reproduced in price bid with prices indicated.

Rates should preferably be typed in words as well as figures, free from erasing, cutting and over writing.

Price quoted should match with the items quoted in technical bid.

Each and every pages of the quotation be separately numbered and duly signed.

Only Techno- commercial bid (Unpriced bid) will be opened first and shall be referred for the technical evaluation. The price bid of only those tenderers whose Technical bid is found acceptable by the competent authority will be opened for further action.

In case the price quoted can not be matched with the item/s quoted in technical bid the bid shall be liable to be rejected.

Rates and S.T / VAT must be quoted separately. The price should be all inclusive lump sum price offered for each item including cost of the equipment, freight, insurance, transit insurance, packing forwarding etc. and including charges for installation and commissioning with all the men and material required for the same and including charges for the quoted warranty period.

The price should be on F.O.R. ESIC Okhla Hospital Delhi. No other charges in quoted in addition will be payable on any account over and above the lump sum price quoted in the price bid. The rates quoted in ambiguous terms such as "Freight on actual basis" or "Taxes as applicable extra" or packing forwarding extra" will render the bid liable to rejection.

The price should be quoted in I.N.R.

UNDERTAKING: (To be submitted in no judicial stamp paper of Rs 10/-)

1. I,----- (Name of the authorized Signatory) the undersigned hereby declare and affirm that I have gone through the terms and conditions governing the tender and undertake to comply with all the terms and conditions.

2. That the rates quoted by me are valid and binding upon me for the entire period of contract.

3. The rates quoted are not the higher than quoted for any other govt. Institution / hospital in India.

4. That the earnest money of Rs. ----- deposited by me vide Banker Cheque/ Demand Draft no. -----Dt.-----drawn on -----(Name of the Bank) is attached herewith.

5. That I/We authorize Medical Superintendent to forfeit the earnest money deposited by me /us if any delay or failure to supply the article within stipulated time and the items of desired/ quoted quality.

6. That I will be in the position to provide annual Maintenance contract /Comprehensive Maintenance contract (AMC/CMC), spare parts, accessories attached and its consumables for 6 years from the date of satisfactory installation of the equipment.

7. That there is no vigilance/ CBI case or court case pending against the firm, debarring my firm to supply of items quoted.

8. That I hereby undertake to supply the items as per directions given in the supply order within stipulated period.

9. That I undertake to maintain the equipment to the satisfaction of user during the period of warranty and guarantee.

10. I have been informed that the Medical Superintendent has the right to accept or reject any or all the tenders without assigning any reason thereof.

Signature and address of the tenderer

TERMS AND CONDITIONS GOVERNING CONTRACT

1. The tenderer must enclose a draft/banker Cheque of **Rupees (as detailed above)** as earnest money drawn in favor of ESIC FUND A/C no.1.
2. EMD Deposited with earlier tender if any or in any other form as given will not be adjusted /accepted against this tender. Tender without EMD will not be accepted in any case.
3. Tenderer will have to demonstrate the quoted item to Technical Evaluation Committee within the stipulated time frame as and when asked for or as has been mentioned in the tender. The tender shall be liable to be cancelled on non-compliance of this clause.
4. EMD will be released after finalization of the tender to unsuccessful bidder/s.
5. Successful bidder has to deposit 10% of the total cost of equipment as performance security with the Medical Superintendent in the form of demand Draft/ Banker's Cheque, else 10% of the payment due (Rounded -up) shall be with-held which will be released on satisfactory performance of the equipment after expiry of warranty.
6. The company will get only one chance for demo. In case the company fails to arrange the demo the tender shall liable to be cancelled.
7. The date of demonstration shall be fixed with mutual consent on telephone the same shall be confirmed in writing and by fax. In any case not more than two weeks time shall be given to arrange for demo.

8. In case demo of the equipment is required the same has to be arranged at ESI Hospital okhla or within the Delhi / NCR.
9. Only the items of manufacturer or their authorized distributors/ stockiest would be considered.
10. Tenderer must provide the telephone and fax no with tender for all correspondence.
11. The equipment should be guaranteed / warranted for a minimum period of one year or as mentioned in specifications w.e.f the date of satisfactory installation and inspection.
12. Delivery Schedule: With in 4 weeks after placement of supply order.
13. Firms should undertake to enter into annual maintenance Contract (AMC/ CMC) for equipment as well as for accessories attached, for minimum period of five year after completion of warranty period and accordingly quote the rates of AMC for five years. The rates quoted should be both for comprehensive AMC as well as non comprehensive AMC for five year. Firm should undertake to keep the equipment in running order throughout the year. and in case of equipment going out of order the fault will be attended with in 24 hours of lodging the complaint.
14. Payment of equipment will be made within ten days after the successful installation and satisfactory inspection of the equipments. Tenderer are advised to submit their ECS no and details for speedy payment of EMD and cost of equipment etc.
15. For the equipment where the reagent and cartridge, consumables etc are required, the price bid must include:
 - a) Rate list indicating the prices and packing prevalent on date of tendering.
 - b) List indicating cost and life of consumables.
16. Photo copy of latest Incom tax clearance / PAN no should be enclosed with the completed tender.
17. Tenderer if not a manufacturer has to submit manufacturer authorization certificate.
18. Number of installation, installation in local area, feed back from them, proximity of service center, quality of equipment, duration of warranty offered, rates of AMC / CMC, modern technology shall also be criteria in making the decision.
19. Higher end model /additional feature may get preference.
20. Medical Superintendent has the right to accept or reject any or all the tenders, without assigning any reason/s thereof.
21. Installation to be done by the supplier.
22. Place of delivery: ESI Hospital Okhla.
23. The tenderer is require to submit an undertaking as per the proforma enclosed on a non judicial stamp paper of Rs-10.

Specifications for Immunoassay Analyzer

1. The System Should be fully Automated random access immunoassay analyzer based on chemiluminescence's technology.
2. It should have minimum 22 reagents on board capacity so that minimum 22 tests / sample can be performed at a time.
3. The system should have the facility of continuous loading of all the accessories, reagent and consumables during operation.
4. It should have on board refrigeration for reagent.
5. Facility for emergency / stat samples should be available.
6. It should have facility to load minimum 60 samples at one time with continuous loading facility.
7. Through put should be > 80 test / hr or more.
8. It should have real time QC software.
9. It should be equipped with bar code reader facility for sample and reagent also.
10. The sample should be directly placed in primary tubes or cups.
11. It should be able to perform following profile: thyroid profile, anemia profile, fertility profile including E3, cardiovascular profile, adrenal/pituitary profile, tumor markers profile, bone profile, infectious diseases profile, blood virus, diabetics.
12. Probe should be liquid level sensor.
13. The system should have real time clot detection facility.
14. It should have user friendly touch screen facility for selecting the test menu or particular sample and should give information about the test performed and to be performed.
15. It should be able to show status of onboard reagent (Adequate / requiring replacement).
16. Also should have facility to take the print out of the report and also to send report to the referring department.
17. The system should be supplied with appropriate UPS.
18. The company should quote for reagent pack indicating volume, cost, and no. of test which can be performed in the reagent pack and should be willing to freeze the prices for all reagent, control, calibrator, disposables, washers etc. for a minimum period of 2 years.
19. The cost/test should be calculated on the basis of reagent, washers, consumables etc.

20. The cost should include F.O.R., installation commissioning, and training to the user departments (minimum 5 sessions).
21. Data storage of minimum ten thousands patients.
22. Cost/test should be quoted as chart given below.
23. Give the total purchase of reagents, calibrator & accessories & reagents for given workload per annum:-
- T3-3250
 - T4-3250
 - TSH-3300
 - LH-600
 - FSH-600
 - Prolactin-600
 - B12-1000
 - Folate-1000
 - Ferratin-600
 - Beta -HCG-600
 - Progesteron-200
 - AFP-400
 - PSA-600
 - CA125-500
 - GH-200
24. The company has to provide one kit of each parameter as a statup kit complete with accessories reagent and control, calibrators and washers etc.

Performa of compliance:

| S.No | Particulars / Specifications | Compliance or not | Remark |
|------|---|-------------------|--------|
| 1 | EMD | | |
| 2 | Name & Model & make of equipment | | |
| 3 | Covering letter indicating the list of enclosures | | |
| 4 | Warranty offeredyear/s (Minimum for one year / as detailed in speci | | |
| 5 | Rates of AMC and CMC minimum for 5 years after expiry of warranty. | | |
| 6 | Statement of deviation parameter wise from tendered commercial conditions, Specifications if any. | | |
| 7 | Copy of income tax clearance certificate, latest PAN / TAN and ECS details | | |
| 8 | Statement of deviation parameter wise from tendered conditions, if any | | |
| 9 | Authority letter from manufacturer /authorized distributors/ stockiest if applic | | |
| 10 | Users list | | |
| 11 | Name and address of nearest authorized service center | | |
| 12 | Catalogue of the equipment showing the make/ model no and specifications | | |
| 13 | Declarations /undertaking on stamp paper as per the Performa enclosed. | | |
| 14 | For The reagent and cartridge, consumables, etc, price must be coted with p and cost and life of consumables. | | |
| 15 | Number of installation in local area. | | |
| 16 | Installation to be done by the Supplier | | |
| 17 | FOR ESI Hospital Okhla | | |
| 18 | Undertaking on a non judicial Stamp Paper. | | |