



EMPLOYEES' STATE INSURANCE HOSPITAL
Rohini, Sector-15, New Delhi - 110085

Website: www.esic.nic.in

Short Term Tender Notice

Tenders are invited by Medical Superintendent ESI Hospital Sector-15, Rohini-110085 for the supply of following Dental Equipments **under Two Bid System** required for ESIC Dental College & Hospital, ESI Hospital Complex, Sector-15, Rohini-110085.

S.NO.	NAME OF EQUIPMENT	QTY	EMD Amount
1	Ultrasonic bone surgery unit (PIEZO)	1	Rs.20,000
2	Flexible Denture Machine	1	Rs.10,000

Interested firms are requested to collect the tender form with details of the Dental Equipments along with others terms & conditions from Dy. Medical Superintendent ESI Hospital, Rohini on any working day from 10 A.M. to 3 P.M. & on Saturday from 10am to 12noon up to 17.01.2011 at the cost of Rs 200/- in the form of demand draft/Banker Cheque (Non Refundable) in favour of ESIC FUND ACCOUNT No. 1, New Delhi. Tender documents can also be downloaded from Website- www.esic.nic.in ; in that case DD/Banker Cheque for the cost of tender document is to be enclosed with tender. Tender form is to be submitted complete in all respects along with prescribed EMD in favour of ESIC FUND ACCOUNT No.1 New Delhi in form of DD or Banker cheque only.

Sealed Tender complete in all respects must be deposited in **tender box kept in Dy. Medical Superintendent's Room on IInd Floor up to 1.00 pm on 17.01.2011** Tender received late will not be entertained.

Tender will be opened on 17.01.2011 at **2.00 pm** in DMS room, in the presence of bidders or their authorized representatives. If due date of opening is declared holiday, tender will be opened on next working day at same time and place.

Medical Superintendent reserves the right to reject any tender or all without assigning any reason(s) thereof.

Medical Superintendent



**EMPLOYEES' STATE INSURANCE HOSPITAL
Sector-15, Rohini, New Delhi-85**

F. No. DM(RH)U-16/19/16/Dental College/09/P.F.

Dated:

M/s. _____

(To be returned duly completed latest by 17.01.2011 **till 1 P.M.** otherwise tender shall not be accepted)

Medical Superintendent, ESI Hospital, Rohini, Delhi invites open tender for Dental Equipments as per specifications and terms & conditions enclosed.

Tender should be submitted in sealed envelope & super scribed a "Tender for Item No.& name of equipment quoted under Two Bid System" in the office of M.S, ESI Hospital, Rohini, Delhi in the tender box placed in the chamber of Dy. Medical Superintendent on dated 17.01.2011 **up to 1.00 p.m.** In case the Tender is sent by post it must reach in the Office of M.S. by dated 17.01.2011 **up to 1 .00 P.M.** Proof of postage won't be considered as a claim for timely submission of tender. The tender shall be opened on dated 17.01.2011 **at 2.00 p.m.** in DMS room in presence of bidders or their representative, who wish to be present. In case 17.01.2011 is declared holiday, bids will be opened on next working day at the same time and venue.

Medical Superintendent



ESI HOSPITAL,

Sector-15,ROHINI, DELHI-110085

Tender form for Dental Equipments

F. No DM(RH)U-16/19/16/Dental College/09/P.F.

Dated: 30.12.10

Tenders for the supply of following items are invited by Medical Superintendent ESI Hospital Sector-15, Rohini-110085 required for ESIC Dental College, ESI Hospital Complex, Sector-15, Rohini-110085.

Tender for following equipments are invited under TWO BID SYSTEM

S.NO.	NAME OF EQUIPMENT	QTY	EMD Amount
1	Ultrasonic bone surgery unit (PIEZO)	1	Rs.20,000
2	Flexible Denture Machine	1	Rs.10,000

TERMS AND CONDITIONS for tender "Under Two Bid System"

1. Tender is required to be submitted in two bids viz "Technical Bid and Financial Bid" separately super scribing on the envelopes as 'Technical Bid' and "Financial Bid" mentioning the serial number & name of equipment quoted and name & address of tenderer on each envelope. Each and every page of the quotation is to be serially numbered and duly signed by Authorized Bidder/Signatory. Both the envelopes are to be put in a single envelope supers cribe "Tender for (Serial No. & Name of the equipment) and name of the bidder and specifying the number of sealed envelopes enclosed/inserted.

(A) Technical bid:- This should include following :

1. EMD (to be furnished in accordance with the instructions at serial No.C (2).
2. Technical details of the quoted model of equipment with reference to tender specifications.
3. Catalogue/literature mentioning Make and Model of the Equipment offered duly signed & stamped by Authorised Signatory.
4. Warranty/Guarantee period.
5. Undertaking for providing AMC/CMC for 5 years or as mentioned in specifications
after expiry of Warranty/guarantee period with rates blanked
6. Statement of deviations (parameter-wise) from tender technical specifications
And commercial condition, if any
7. Authority letter from manufacturer in case bid is submitted by authorized
agent (As per annexure III)

8.Name of User where the quoted equipment installed in Govt.Hospital/Institution.

9.Tender Document in complete should be serially numbered.

10.Each and every page of Tender Document in complete should be signature by Authorized Signatory.

(B) Financial Bid:- It should comprise of following:-

1. The information given in Technical bid at A(2) should be reproduced with prices indicated. any deviation in this regard will render the bid liable for rejection. The prices should be all inclusive lump sum prices as per description given in sl. no. 2 below. The price of amc/cmc for 5 years after expiry of warranty/guarantee period should be given in financial bid only. The tender will not be considered without offer of AMC / CMC. In case of CMC (comprehensive maintenance contract) the rates should be quoted inclusive of spares. Only technical bid (unpriced) shall be opened first and shall be referred for the technical evaluation. The financial bid of only those bidders whose technical bid is found acceptable by the technical evaluation committee will be opened by purchase committee for further action.

2. Rate should be quoted as lump sum price F.O.R. destination in Indian Rupees inclusive of cost of the equipment, freight, insurance, transit insurance, packaging, forwarding, sales tax, excise duty etc as well as charges for installation and commissioning with all the men and material required for the same. All inclusive lump sum prices need to be accompanied by a statement indicating a clear 'break up' of lump sum price in its various components constituting it along with values/amount indicating against each of such component adding to arrive at all inclusive lump sum price. No other charges in addition will be payable on any account over and above the lump sum price quoted. Price variation clause will not be acceptable. The rates quoted in ambiguous terms such as "freight on actual basis" or "taxes as applicable extra" or packaging forwarding extra will render the bid liable for rejection irrespective of its gradation in respect of lump sum prices quoted. Bidders in their own interest shall ascertain the eligibility of whatsoever concession and exemption eligibility applicable to the Hospital and shall advise the purchaser and quote accordingly. Bidder shall indicate the actual amount of octroi, excise duty , sales tax etc. which becomes otherwise payable in the extreme event of hospital authorities being not in a position to release certificate such as octroi exemption certificate.

(C) Others Terms & Conditions

1.Tender should be typed in words as well as in figures free from erasing and error in typing. The bidder must attest any erasing/error otherwise the rates in reference of that particular item shall not be considered. The bidder along with seal of the firm must sign each page of the tender. The covering letter should indicate the list of enclosures

2. **EMD:** shall be deposited by the bidder by enclosing Demand Draft or Bankers Cheque only in favour of 'ESI Fund A/c No.1, ESI Hospital, Rohini, Delhi -85 along with Technical bid which shall be refunded to bidders without any interest after finalization of tender.

3. **Security Deposit:** equivalent to 10% of the total cost of the equipment shall have to be deposited by the successful tenderer through Demand Draft/Bankers Cheque in favour of ESI Fund A/C No. 1, ESI

hospital, Rohini, Delhi-85 or Fixed deposit only in favour of Medical Superintendent, ESI Hospital Rohini, Delhi-85 on demand. The same shall be released after fulfilment of all contractual obligations and no interest shall be payable thereof.

4. **Supply:** shall be made by successful tenderer within 6 weeks from the date of placement of supply order.

5. **Working Demonstration:** shall be provided in Delhi to Technical Evaluation Committee within stipulated time frame as and when asked for & only two chances for demonstration will be given.

6. Tenders from the **manufacturer or authorized distributor/stockiest** of the manufacturer whose item is being quoted would be considered.

7. Name, Designation and Specimen signature of the person/representative authorized by the competent authority of the firm to deal with the tender/sign the tender document must be enclosed along with the tender

8. (a) Tenderer must provide Delhi address, if any, along with the telephone no. and fax no. and mobile number of authorized signatory with tender for all correspondence.

(b)The firm should also provide the complete address along with telephone and fax no. of service station from where after sale service would be provided.

9. The offer -should be valid for 1 year from the date of opening of the tender.

10. Guarantee/warranty - The equipment should be guaranteed/warranted for minimum period of 1 year or as mentioned in specifications from the date of satisfactory installation.

11. (a) The tenderer shall enclose an undertaking by the manufacturer of the equipment for servicing the equipment and supply of spare parts whenever required at least for 5 years after completion of warranty/guarantee..

(b) The firm should ensure to keep the equipment in working order throughout the year.

(c) In event of equipment covered under CMC/AMC going out of order the fault shall have to attend to within 24 hours of lodging the complaint. In case the equipment is not restored in functional order within a reasonable time without acceptable reasons a penalty of 0.5% of total cost of AMC/CMC of the equipment per day for the period of equipment remaining out of order will be levied during AMC/CMC.

(d)If the equipment needs calibration, the firm shall be responsible for calibration as a part of AMC/CMC

(e) During the warranty/guarantee period in event of equipment remaining out of order for a period 24 hrs.of lodging the complaint without any acceptable reasons penalty to extent of 0.25% of the purchase value of the equipment shall be levied for each day of the equipment remaining non functional beyond permissible limit.

12. For spares – Along with rates of AMC/CMC a list of commonly used spares with price as on date be also enclosed in financial bid.

13. One agent cannot represent two manufacturers or quote on their behalf in a particular tender for particular item.

14. Any other miscellaneous items required for equipment may also be quoted in financial bid.

15. A certificate from principal that –

(a) Regarding AMC/CMC spares and any other miscellaneous items (As applicable) of the equipment quoted will be made freely available for at least 5 years after expiry of warranty/guarantee period (As per annexure II). "To be made part of technical bid".

(b) Information regarding appointment of new agent in case a change of agent shall be furnished immediately (As per Annexure III)

(c) A certificate about satisfactory performance of the equipment duly authenticated by other existing users of the equipment.

16. Tenderer has to submit a signed undertaking on stamp paper of Rs.100/- (one hundred only) along with tender as per enclosed Annexure-II "To be made part of technical bid".

17. Tenderer has to submit manufacturer's authorization certificate on letter head as per annexure III in case bid is submitted by authorized agents "To be made part of technical bid."

18. Payment shall be released after satisfactory installation of the equipment.

19. In the event of non supply of equipment ordered the earnest money deposit shall be forfeited.

20. Equipment must support interface/integration for the data transfer from equipment to third party Hospital Management application ,if applicable.

21.The rates should be quoted in rupees only & should not be higher than quoted in any other organization/institution(Certificate may be enclosed)

22. Equipment manufacturers must provide Technical documents explaining the pre-requisites, data exchange format and detailed user and technical manuals explaining how to integrate and transfer data with third party Hospital Management application.

23. Equipment manufacturers must also provide the needed hardware drivers and technical support to integrate the equipments with third party Hospital Management application.

24. Medical Superintendent reserves the right to reject/accept any or all tenders without assigning any reason thereof and also has right to place order on one or more firms. No Correspondence will be entertained in this regard.

Medical Superintendent

Annexure I

CHECK LIST

The bidder should ensure that the following information/documents are enclosed along with the bidding documents (Technical Bid).

- | | |
|---|---------|
| (I) EMD (As per the Terms & Condition) | Yes/No |
| (II) Bid-Form and price schedule as given in Terms and conditions | Yes/No. |
| (III) Five years AMC/CMC charges as given in Terms & conditions | Yes/No |
| (IV) Rate certificate indicating that they have not supplied the said equipment to any individual, Govt. or private institution at the rate lower than the quoted rate. | Yes/No |
| (V) Manufacturer's Authorization Certificate (As per Annexure III) in case Bid is submitted by Agents. | Yes/No |
| (VI) User's list along with the Certificates about SATISFACTORY PERFORMANCE REPORT OF THE EQUIPMENT AND QUALITY OF AFTER SALE SERVICE duly authenticated from existing users of the quoted model of equipment. A list of the users of quoted model, indicating the complete postal address of the users and date of supply of the equipment is also endorsed. | Yes/No |
| (VII) Authorization Certificate from the Principal/manufacturer that they will be solely responsible for maintenance of equipment during guarantee/warranty and AMC/CMC period even when the Agent is changed during this period (As per Annexure- III) | Yes/No |
| (VIII) Authorization certificate from principal that spares and any other miscellaneous items (As applicable) of the equipment quoted will be freely available for at least five years after expiry of warranty/guarantee period (As per annexure III) | Yes/No |
| (IX) Tenderer has to submit a signed undertaking on stamped paper of Rs.100/- (Rupees One hundred only) along with tender (As per Annexure II) | Yes/No |
| (X) For the equipments where consumables/reusable etc are required a list indicating cost and life of consumables be given. | Yes/No |

Signature of Authorized Signatory of the Firm with full name & stamp

UNDERTAKING

Date of Opening:

Item No.

Name of Item

To,

Medical Superintendent,

ESI Hospital, Sec-15, Rohini,

Delhi-110085

Respected Madam, /Sir,

1. The undersigned certifies that I have gone through the terms and conditions mentioned in the tender document including annexure and undertake to comply with them. The rates quoted by me/us are valid and binding on me/us for acceptance for the period of one year from date of opening of tender.

2. It is certified that rate quoted are the lowest quoted for any institution/Hospital in India.

3. Earnest money deposited by me/us viz Rs. _____ in the form Demand Draft/Banker's Cheque in favour of ESI Fund Account No.1 New Delhi is attached herewith and shall remain in custody of the Medical Superintendent, ESI Hospital, Rohini, Delhi as per SI No 3 of terms and conditions.(Deposit EMD separately as prescribed) .

4. (A) I/We give the rights to Medical Superintendent, ESI Hospital, Rohini, Delhi to forfeit the Earnest Money deposited by me/us if any delay occur on my/agent's part or fails to supply the article at the appointed place and time and of the desired specification.

(B) I/we undertake that I/we will be in position to provide annual Maintenance

contract/comprehensive Maintenance Contract (AMC/CMC) , Spare Parts, and consumables for five years after completion of guarantee/warranty period .I/we also undertake to keep the equipment in functioning state throughout the year and in case of equipment going out of order, the fault will be attended within 24 hours of lodging the complaint failing which, a penalty of 0.5% of the total cost of the AMC/CMC of the equipment per day for the period equipment remains out of order be levied on me/us. During Guarantee/Warranty period in event of equipment remaining out of order for a period exceeding 24 hrs. of lodging the complaint without any acceptable reasons, penalty to extent of 0.25% of the purchase value of the equipment be levied on me/us for each day of the equipment remaining non functional beyond permissible limit.

5. There is no vigilance/CBI case or court case pending against the firm/supplier.

6. On Inspection if any article is found not as per supply order, it shall be replaced by me/us in time as asked for, to prevent any inconvenience at my /our own expenses.

7. I/we hereby undertake to supply the items as per directions given in supply order within the stipulated period.

8. I/we undertake to provide guarantee/warranty as mentioned in specifications from the date of satisfactory installation and inspection. I also undertake that I will maintain the equipment during this period and replace the defective parts free of cost, if necessary.

9. I/we understand that Medical Superintendent, ESI Hospital, Rohini, has the right to accept or reject any or all the tenders without assigning any reasons (s) thereof.

Signature of Authorized Signatory of the Firm with full name & stamp

AUTHORIZATION CERTIFICATE

To,

The Medical Superintendent,
ESI Hospital, Sec-15, Rohini,
Delhi-110085

Sir,

Authority letter against

Tender No. -----due on -----item quoted-----

-----We,-----, who are established and reputed manufacturers of-----
-----having factory at-----and hereby authorize M/s-----
----- (Name and address of agent) to bid, negotiate and
conclude the contract with your institution against above tender for the above goods manufactured by
us.

We hereby extend our full guarantee/warranty as per the various Clause of the Terms & Conditions of tender for the goods offered for supply against this invitation of bid from the above firm. We also confirm that the spares and any other miscellaneous items (As applicable) of the equipment quoted will be freely available for at least five years after expiry of warranty/guarantee period.

Our other responsibilities include:

1. Information regarding the name of new agent, in case of change of agent
2. -----(Here specify in detail manufacturer's responsibilities)

The services to be rendered by M/s-----are as under

1. -----

2. -----

(Here specify the services to be rendered by the agent)

Yours faithfully,

(Signature & Name of manufacturer)

With address and seal

Note: This letter of authorization should be on the letter head of the manufacturing concern and should be signed by a person competent and having the authorization to issue said certificate on behalf of the manufacturing firm. the said certificate should also bear the signature of participating bidder as a witness.

SPECIFICATIONS OF EQUIPMENTS

S.No.1-Ultrasonic bone surgery unit (PIEZO)

Piezo Surgery Unit

-Piezo surgery Hand Piece with LED Light

Option- Scaler Hand piece with LED Light

-Bone Surgery Tips-5

-Extra Sinus Surgery Tips-5

-Non Invasive Sinus Tips with Hydraulic Pressure-5

-Touch screen function.

-Extraction Tip (Fibrotomy).

-2 Peristaltic Pumps.

-CE/FDA Approved

S.No.2-Flexible Denture Machine

-Fully automatic with a Die casting machine, a set of electric Stove, 2-type co ,1 into the barrel, 1 retired barrel, 2 thickness and thin of copper gasket.

-1 high temperature oil separation, 1 brush, 1 wrench inside the triangle, 1 power lines,

10 tubes of denture materials.

Medical Superintendent