



E-TENDER ENQUIRY DOCUMENT

**FOR PURCHASE OF
Patient Warmer (Forced Air Warmer)**



**EMPLOYEES' STATE INSURANCE CORPORATION
MEDICAL COLLEGE & HOSPITAL
SANATH NAGAR, HYDERABAD-38.**

E-mail-ms-nacharam.ts@esic.in

Phone no.- 040-23701096, 23814852

Tender Enquiry No; 799-D/28/2018-19/MEETE-06

Date: 13/06/2018

Sub; Invitation of E-Tender for the supply of Medical equipments

E-TENDER NOTICE No.06/2018-19

E-Tenders in Double bid system are invited from manufacturers / authorized dealers / distributors for the supply of Patient Warmers for ESIC Medical College & Hospital, Sanathnagar, Hyderabad – 38.

Detailed information regarding the items, application / tender forms, EMD details, specifications, terms and conditions can be downloaded from the following websites: www.esic.nic.in

The interested bidders shall submit their tender(s) through online mode at the e-procurement portal <https://esictenders.eproc.in>

- All the bidders are requested to participate the tenders online through the website <https://esictenders.eproc.in/EMD> should be submitted by the bidder in the form of DD and the same should reach this office before the closing time of the tender.
- No need of submitting the hard copy of the bid.

Any corrigendum to this tender will be notified through the aforesaid websites only.
The undersigned reserves the right to accept or reject any or all the bids without Assigning any reason at any stage.

Equipments List

S.No	Item	Qty
01	Patient Warmer(Forced Air Warmer)	05

The schedule for different activities is as below:

S.No.	Description /Name of the Dept.	Schedule
I	E-Tender document available at ESIC website / e-procurement portal https://esictenders.eproc.in	10:30 AM ,13.06.18 onwards
II	Last date and time for submission of completed Tender forms through on-line& for the receipt of EMD	Up to 04:00PM on 04.07.18
III	Date of pre bid conference(Offline)	02:30PM on 20.06.18
IV	Date and Time for Opening of Technical Bids	10:30AM on 05.07.18
V	Estimated contact value(ECV)	Rs 7,50,000/
VI	EMD	2% of quoted value
VII	Performance Security	10% of contract value

If the date of opening of tender happens to be a holiday, the tender will be opened on the next working day.

For Dean

TENDER DOCUMENT

The Dean, ESIC Medical College, Hospital, Sanathnagar, Hyderabad, invites e- tenders from eligible and qualified Bidders for the supply of Medical equipments proposed to use for ESIC Medical College & Hospital, Sanathnagar, Hyderabad.

EMD

Bidder has to submit the Earnest Money Deposit (EMD) in the form of demand draft drawn in favor of **“ESI Fund Account No. 1” payable at Hyderabad.**

The EMD should reach this office through register post/courier/Speed post before the closing time of the tender

Please mention the tender enquiry number on the envelope and equipment name on the back side of the Demand draft.

All Tenders must be accompanied by EMD as 2% of quoted value. Bids without EMD shall be rejected.

For DEAN.

COMPULSORY DOCUMENTS (OR) CHECK LIST**A- Compulsory documents for Technical Bid :**

S.No.	Title	Status (Fill Yes or No)	Page No.(all documents to be serially numbered by the bidder)
1	Have you submitted EMD ? Please mention value of EMD & Date of issue from Bank.		
2	Have you Submitted tender document downloaded from ESIC website and signed in all pages?		
	Have you submitted the certificate stating the name of the equipment, make and model that you have quoted?		
3	Have you submitted Equipment Specific manufacturer's authorization?&Authorization of the name of the person(Firm)on which the the tender is participated in E-Procurement portal.		
4	Have you submitted certificate of incorporation/Firm Registration/Valid trade license .		
5	PAN Card of the Company/firm/Proprietor		
6	GST Registration certificate.		
7	Have you furnished IT Return, Balance Sheet and Profit & Loss Account for last three years prior to the date of Tender opening i.e. Financial Years 2016-17, 2015-16,2014-15		
8	Have you accepted all terms and conditions of TE document?(Annexure-V)		
9	Purchase Order copies in the bidder's name for having supplied the quoted equipment to Government Hospitals/reputed institutions for last three years(2015-16,16-17&17-18)		
10	Satisfactory Performance Certificate from the users for the quoted equipment for last three years(2015-16,16-17&17-18)		
11	Certificate that the quoted items have not been supplied to any other organization/institution at a rate, lower than quoted here in last 3 months		
12	Certificate for at least 2 years warranty(Annexure-VI)		
13	Certificate for at least 5 years CMC after warranty		
14	Address of the authorized service centre in Hyderabad		

B Compulsory documents for Price Bid : (Fill Yes or No)

1	Price for the quoting equipment along with CAMC(Annexure-VII)	
2	Price Catalogue for all spares/consumables/reagents of the equipment (if any) for five years after warranty period(Annexure-VIII)	

ANNEXURE - II**Important Instructions for Bidders regarding Online Payment****All bidders/contractors are required to procure Class-IIIB****Digital Signature Certificate****(DSC) with Both DSC Components i.e. Signing & Encryption****to participate in the ETenders.****Bidders should get Registered at <https://esictenders.eproc.in>.****Bidders should add the below mentioned sites under Internet Explorer****Tools****Internet Options Security Trusted Sites Sites of Internet Explorer :****<https://esictenders.eproc.in>****<https://www.tpsl-india.in>****<https://www4.ipg-online.com>****Also, Bidders need to select “Use TLS 1.1 and Use TLS 1.2” under****Internet Explorer****Tools Internet Options Advanced Tab Security.****Bidder needs to submit Bid Processing Fee charges of Rs. 2495/- (nonrefundable)****in****favour of M/s. C1 India Pvt. Ltd., payable at New Delhi via****Online Payment Modes such as****Debit Card, Credit Card or Net Banking for participating in the****Tender. Bidders can contact our Helpdesk at****<https://esictenders.eproc.in/html/Support.asp>**

TENDER TERMS AND CONDITIONS

1. Tenders will be opened in the M.S Office at ESIC Medical College & Hospital, Sanathnagar, Hyderabad-38, on the stipulated date and time in the presence of the Bidders / representatives who choose to be present.
2. The two parts of the bids i.e. Techno - commercial (Unpriced Bid) and Price bid prepared by the Bidder shall comprise of the following:
 - (A) Technical Bid
Bidders should submit the documents as per the checklist A mentioned in Annexure-I
 - (B) Price Bid
Bidders should submit the documents as per the checklist B mentioned in Annexure-I
- 3). The quoted 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 men and material required for the same and including charges for the quoted warranty period. Rates and GST must be quoted separately.
- 4). The rates quoted should be F.O.R ESIC Medical college Hospital, Sanathnagar, Hyderabad. No other charges 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 for rejection.
- 5). Only Techno - commercial bid (un-priced bid) will be opened first on the date mentioned in the presence of bidders who chose to be present. The price bid of the firm whose equipment is technically viable fulfilling the specifications and all other conditions alone, will be considered for evaluation.
- 6). For imported goods, the price quoted shall not be higher than the lowest price charges by the Bidder for the goods of the same nature, class or description to a purchaser, domestic or foreign or to any organization or department of Govt. of India.
- 7). If it is found at any stage that the goods as stated have been supplied at a lower price, then that price, with due allowance for elapsed time will be applicable to the present case and the difference in cost would be refunded by the supplier to the purchaser, if the contract has already been concluded.
Tender currencies:
The Bidder supplying indigenous goods shall quote only in Indian Rupees.
13. Bid Security (EMD) : Each tender must be send the EMD as mentioned against the equipment in the form of Demand Draft only drawn in favour of "ESI Fund Account No.1" payable at Hyderabad. The tenders not accompanied by EMD are liable for rejection.. The EMD of unsuccessful Bidders shall be refunded after the award of tender to the successful tenderer.
14. Only the manufacturers or their authorized distributor/stockist would be considered for the tender.
15. The contract should not be sublet without the prior written permission of the Dean.
16. Either the authorized Indian agent on behalf of the principal/OEM or principal/OEM himself can bid but both cannot bid simultaneously for the same item/product in the same tender.
17. If an agent submits bid on behalf of the principal/OEM, the same agent shall not submit a bid on behalf of another principal/OEM in the same tender for same item/product.
18. Successful bidder shall not be entitled to any rate revision of price for any reason except that allowed by Government of India.
19. The rates quoted should be valid for one year from the date of approval of the Tender and the quantity mentioned is on the basis of present requirement which are to be supplied within the period mentioned in the tender. During the currency of Tender, orders are to be executed

by the successful Bidder at the tender rate as per future requirements, therefore the quantity in the tender is indicative only and likely to increase.

20. For the equipment where reagents, cartridge, other consumables, etc. are required the price bid must include: A) The rate list indicating the prices of the consumables prevalent on the date of tendering B) List should indicate the cost and life of consumables C) The rate for reagents, consumables etc. should remain constant for three years.

21. The equipments should be Guaranteed/ Warranted (Comprehensive) for a minimum period of two years from the date of satisfactory installation and inspection.

22. Firm should undertake to enter into Comprehensive Maintenance Contract (CAMC) for equipment (mandatory for all equipments in double bid system) for a minimum period of five years after completion of warranty period and accordingly quote the rates of CMC for five years. The rates for CAMC (Comprehensive) should not exceed 10% per annum, of the unit cost of the equipment on the date of purchase. Firm should undertake to keep the equipment in running order throughout the year and in case of equipment going out of order during warranty CAMC the fault should be attended within 24 hours and rectified within 7 days of lodging the complaint.

23. If the equipment needs calibration, the firm shall be responsible for calibration as part of CAMC.

24. Bidder should be able to demonstrate (dry Demo and wet Demo) the product quoted by them, to the Technical evaluation Committee in Hyderabad or nearby within the due date after the check list evaluation of the Bidder.

25. The company will get only one chance for demonstration. In case, the company fails to arrange the demonstration; the tender shall be liable for cancellation.

26. The date for demonstration shall be fixed with mutual consent on telephone/e-mail and the same shall be confirmed in writing or by fax. In any case, not more than two weeks time shall be given to arrange for demonstration.

27. The successful bidder should furnish Performance Security Deposit @ 10% of the value of the contract.

28. The Dean ESIC Medical College & Hospital, Sanathnagar, Hyderabad will be at liberty to terminate the tender proceedings without assigning any reasons thereof. The bidder will not be entitled for any compensation whatsoever in respect of such termination.

29. No articles shall be supplied to the hospital except on requisition in writing signed by the Dean or by an officer authorized by him/her in writing to do so.

30. The successful bidder should strictly adhere to the mentioned delivery schedule. Supply, installation and commissioning should be done within the prescribed period on the supply order that is 45 days for Indian make items and 60 days for foreign make items. If the successful bidder fails to execute the supply within the prescribed period, a penalty of 2% of the value of the order calculated at the contracted rate per week or a part of the week will be recovered subject to a maximum of 10%. The Medical Superintendent has the right to recover the damages for breach of contract/order to forfeit the Earnest Money.

Performance security: In case of Equipments the successful bidder has to deposit the 10% of total amount of the total cost as the performance security with Medical Superintendent in the form of Banker's Cheque/Demand Draft, in favour of "E.S.I Saving Fund Account No.1 payable at Hyderabad" which will be released after completion of warranty period and on receiving the satisfactory performance certificate from the user department.

31. Penalty clause. In the event of equipment going out of order the fault shall have to be attended within 24 hours of lodging the complaint. During the Warranty/Guarantee period in the event of equipment remaining out of order beyond a period of 7 days of lodging the complaint a penalty to the extent of 0.25% of purchase value of the equipment shall be levied for each day of the equipment remaining non functional.

During AMC/CMC period In case the equipment is not restored in functional order within a week, 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. The contract includes No's preventive maintenance visits, "n" number of break down calls. Break down calls have to be attended within 24hrs.

All the repairs/calibrations have to be taken up within the hospital as far as possible. The equipments will be allowed to be taken out with the permission of competent authority only.

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

All other terms and conditions will be followed as per the tender document.

DEAN reserves the right to reject/accept any or all points/modifications in the terms and conditions without assigning any reason thereof. No Correspondence will be entertained in this regard.

32. Tender selection will be made on the basis of total cost (Technically qualified bids) mentioned in the price bid column M of the Annexure –VII

33. If no tender with purchase order in the name of bidder is received, then those tenders with purchase orders in the name of manufacturer or for same product (Make & Model) to the GOVT Hospitals/Institutions or reputed institutions will be considered in respect of S.No.09 of the checklist. The same clause will be applicable with respect to S.No.10 of the checklist.

ANNEXURE – IV**COMPANY PROFILE**

1 Name of the firm

2. Full Address:

1. Telegraphic Address/E-mail Id:

4. address of the authorised service centre in Hyderabad

5. Telephone No.

6. Telex/Fax No.

7. Date of Establishment of firm:

8. Is Your Firm registered under

- a. The Factories Act
- b. Companies Act
- c. Any other Act

9. Name & address of your Bankers.
Stating the name in which the
Account stands
(Please give Account details)

10. Are you on the list of approved?
Contractors of any other authority
(if so please give details)

11. Give details of any Govt. contract
Executed during the last 12 months

12. Are you a Manufacturer? If so
Please furnish the items you
Manufacture

13. Are you a small scale industry?
Registered with the appropriate
Authority. If so furnish details

14. Are your products certified by ISI?
If so furnish details

15. Any other information which you
Consider necessary to furnish

DATE

SIGNATURE:

NAME & ADDRESS:

ANNEXURE – V

DECLARATION FORM

Wehaving our office at.....do declare that we have carefully read all the conditions of Tender for the supply of and abide by all the conditions set forth therein by the **Dean,** ESIC Medical College & Hospital, Sanathnagar , Hyderabad-38 .

We further declare that we possess valid license bearing No.....valid upto.....

DATE:

SIGNATURE:

SEAL:

NAME & ADDRESS:

Annexure-VI

WARRANTY CERTIFICATE FOR THE SUPPLY OF MEDICAL EQUIPMENT

I / we _____ do hereby undertake to provide warranty for the equipment_____ for a period of two years from the date of satisfactory installation of the said equipment in your Hospital premises.

Signature of Bidder with date and seal

Annexure-VII

PRICE BID SCHEDULE

S.No	Description of the item (Make & Model)	Quantity A	Unit Cost(Rupees) B	GST(%) on the Value of Item C	GST(Rs) D	Unit Cost Including GST E=B+D	Total Cost(Rupees) F= AxE	1 st yearCMC charges(Rs)(Incl.Tax) G	2 nd yearCMC charges(Rs)(Inclu.tax) H	3 rd yearCMC charges(Rs)(Inclu.Tax) I	4 th year CMC Charges(Rs)(Incl.Tax) J	5 th Year CMC charges(Rs)(inclu.Tax) K	Total CMC Charges L=G+H+I+J+K	Total Cost of the Equipment including CMC M=F+L
		01												

Name _____

Business Address _____

Place: _____

Date: _____

Signature of Bidder _____

Seal of the Bidder _____

ANNEXURE – IX**SPECIFICATIONS for Patient Warmer**

- Should have basic warming unit and disposable blankets
- Should have fast warming unit – temperature should reach 38 degree Celsius within 30 sec
- The temperature (warming) unit should have 3 operating temperature levels
- High - 42-46 degree Celsius (\pm)2 degree Celsius
- Medium 36-40 degree Celsius (\pm)2 degree Celsius
- low - 30-35 degree Celsius (\pm)2 degree Celsius
- The basic warming unit should have automatic step down facility. After 45 min temperature to come down from high mode to medium mode
- should have high efficiency ,<0.4 microns air filter
- should have multiple mounting options (cart , bed rail iv pole and floor)
- should be CE/FDA/ICMED/ISI certified
- should have auto power cut facility to control set temperature
- should have hose end sensor for effective delivery of set temperature to the patient and to prevent burns
- should be small ,light weight, and easy to use
- should have 2 years warranty
- CAMC for 5 years after warranty.

ACCESSORIES

- Blanket should be compatible with basic warming unit
- should have uniform perforation pattern across the blanket surface for even convective warming
- Should be soft and latex free, made of 2 ply material. they should be precision cut to have an even airflow and surface

BLANKETS

- ADULT UPPER BODY-10 no's
- ADULT WHOLE BODY-10 no's
- ADULT LOWER BODY-10 no's
- ADULT UNDER BODY-05 no's
- PEDIATRIC FULL BODY-05no's