

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE FOR procurement of equipments for Neonatal Intensive Care Unit (NICU)

GGS Medical College & Hospital, Faridkot.

E-Tender Form

(E-Tender enquiry for Supply and Installation of equipments for Neonatal Intensive Care Unit GGS Medical College & Hospital, Faridkot.)

Tender Notification No :	To be provided by the E-procurement portal of the Govt. of Punjab.
Tender Notification Date:	____/____/____
Requirement	E-Tender notice for supply and Installation of equipments for NICU as per LIST
Cost of the tender document:-	Rs.2000/- (Non-refundable) to be deposited through Online Mode Only in favor of Registrar, Baba Farid University of Health Sciences, Faridkot.
Tender Processing Fee	To be charged by govt as per their norms. (Non- refundable).
Earnest Money Deposit (EMD)	As per List in shape of DD in favor of Principal, GGS Medical College, Faridkot on or before due date (Refundable to the Non-successful bidders, without any type of interest or other charges).
Date of start of downloading of tender documents	immediate from the website of the Punjab Government i.e. https://eproc.punjab.gov.in
Website for downloading of the tender document:-	https://eproc.punjab.gov.in However, the details may also be obtained from the University website i.e. www.bfuhs.ac.in and college website www.ggsmch.org
Last date for downloading of the tender document:-	20.03.2018 up to 12.30 pm
Last date & time for uploading of the tender documents:-	20.3.2018 up to 1.30 pm (through online mode only)
Date, time and venue for opening of the Technical Bids	20.03.2018 at 2.30 p.m. on the e- procurement portal of the Govt. of Punjab in , Baba Farid University of Health Sciences, Faridkot
Date, time and venue for opening of the Price Bids	27.03.2018 on the e- procurement portal of the Govt. of Punjab in, Baba Farid University of Health Sciences, Faridkot
Who can be contacted for obtaining more information about the tender.	Principal, Guru Gobind Singh Medical College & Hospital, Sadiq Road, Faridkot. 01639-251111, 99888-03646 E-mail: ggsmc@punjab.gov.in , pr_ggsmc@yahoo.com (on all working days from 9.00 a.m. to 5.00 p.m.)

Important Note:-

- ***For any clarification about the E-tendering, Digital Signature certificates and User Id, the Bidders/agencies may contact on Punjab e-procurement helpline numbers 92572-09340, 80546-28821, 0172-3934667.***
- ***The Bidders/ Agencies may also contact for more information about the e-tendering activities to Sh. Harmeet Singh, District Co-ordinator of Punjab Infotech, Chandigarh at Mob: 81466-99868.***

Baba Farid University of Health Sciences, Faridkot

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GGS Medical College & Hospital, Faridkot.***

NOTICE INVITING E-TENDER

E-Tenders are invited from manufacturers or their authorized agents/distributors **for supply and Installation of equipments for Neonatal Intensive Care Unit (NICU) required at GGS Medical College & Hospital, Faridkot.** The tender document containing detailed terms & conditions may be downloaded from the E-procurement website of the Punjab Government i.e. <https://eproc.punjab.gov.in> and its detail may also be seen at the University website www.bfuhs.ac.in and college website www.ggsmch.org

TERMS AND CONDITIONS:-

1. The tender must be uploaded on or before the last date/ time of the submission of tender.
2. The EMD should be submitted in the shape of Demand Draft in favor of Principal, GGS Medical College, faridkot on or before due date with Hard Copy of Technical Bid.
3. The Tender processing fee should be submitted through Net Banking/Credit card/Online mode only and as per Punjab Infotech, Chandigarh.
4. The **tenders will be opened online** on the same day at 2.30 p.m. on the website i.e. <https://eproc.punjab.gov.in> at the, Baba Farid University of Health Sciences, Faridkot. The bidder(s) shall be at liberty to be present, in person or through their authorized representative(s) at the time of opening of the tender as specified in the Tender Notice. In case the authorized representatives are to be present, they must furnish the authority letter from the bidder (s), on whose behalf they are representing otherwise they will not be allowed to participate in the process of opening of tender.
5. **The Price bids of technically qualified bidders will be opened** on the website i.e. <https://eproc.punjab.gov.in> at, Baba Farid University of Health Sciences, Faridkot. In case of any change of date and time it will be notified to the technically qualified bidders through E-mail/telephone.
6. The Registrar/Principal reserves all rights to accept or reject any or all the tenders without assigning any reason.

Registrar

Baba Farid University of Health Sciences, Faridkot

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GGs Medical College & Hospital, Faridkot.

INSTRUCTIONS/ GUIDELINES TO THE TENDERERS

1. The bidder needs to register himself/ herself on <https://eproc.punjab.gov.in>. The bidder is also required to obtain Class III digital signature certificates to complete this process.
2. Please download the Tender document from the website of e-procurement of the Govt. of Punjab <https://eproc.punjab.gov.in>. Please fill all the relevant blanks on all the pages of the tender document sign along with a stamp/ seal all pages and then a scanned copy of the same may be uploaded on the website at the time of submission of the tender document.
3. **It should be clearly noted that this tender will be accepted though e-tender mode only.** The tenders submitted through offline mode will not be accepted under any circumstances.
4. **Tender Fee** of Rs.2000/- (non-refundable) may be deposited through online Mode Only.
5. **Tender Processing Fee:** as per Punjab Infotech, Chandigarh/- (non-refundable) may be deposited through online mode i.e. Net Banking/ Credit Card/ Debit Card only. The tender processing fee will not be accepted through any other mode.
6. **Refundable Earnest Money Deposit (EMD) As per LIST** for each Equipment may be deposited in shape of Demand Draft in favor of Principal, GGS Medical College, Faridkot on or before due date.
7. **Upload** signed copy of Technical Bid Compliance Statement (**Annexure-I**).
8. **Upload** an affidavit regarding Non-Black listing as per proforma given at **Annexure-II** duly attested by an Executive Magistrate or a Notary Public.
9. In case the Bidder is Authorized Supplier/Agency, the Authorization Certificate as per the Format given at **Annexure-‘III’** (duly filled in), **to be uploaded.**
10. In case the Bidder is Authorized Supplier/Agency, an undertaking/certificate issued by their Principle Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply of the Instruments then the Principal Manufacturer/Supplier will be responsible for Guarantee/Warranty/AMC/CMC of the Equipments/Instruments. (**Annexure – ‘IV’**), **to be uploaded.**
11. **Upload** details of Bank Account for refund of EMD (**Annexure – V**).
12. In addition to this, following **documents are to be uploaded** with Technical Bid:-
 - i) Details of registration as Company /Firm/ Establishment.
 - ii) Certificate regarding **European CE / USFDA Only** as per in required specifications standard in quality.
 - iii) Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/VAT.
 - iv) A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2014-15, 2015-16 & 2016-17.
 - v) Copy of the IT Returns for three financial years i.e. 2014-15, 2015-16 & 2016-17.
15. Price should be quoted and **uploaded** only in Excel Sheet proforma at **Annexure-‘VI’**.

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(NICU)***

GGS Medical College & Hospital, Faridkot.

LIST OF EQUIPMENTS

Sr.	Name of Equipment	Approx. Qty. Reqd.	Earnest Money to be Submitted (in Rs.)
1.	BUBBLE CPAP MACHINE	03	25,000/-

Quantity: - may increase or decrease

Baba Farid University of Health Sciences, Faridkot

*E-TENDER NOTICE FOR procurement of equipments for Neonatal Intensive Care Unit
(NICU)*

GGGS Medical College & Hospital, Faridkot.

TECHNICAL SPECIFICATIONS

1. BUBBLE CPAP MACHINE

- Bubble CPAP machine for preterm and term neonates
- Light weight, portable and sturdy.
- **CPAP generator**
 - Pressure: 3 to 12 cm H₂O
 - Has detachable overflow container
 - Delivers intended pressure constantly and accurately (\pm 1cm)
 - Easy to clean/sterilize
 - The gradations (on the sliding rod) should be easily visible from a distance of 4 feet
 - Compressor required
- **Air-oxygen blender**
 - FiO₂ concentration: 21-100% with accuracy of 5%
- **Patient circuits**
 - Disposable circuits should be readily available and reasonably priced
 - Have heater wire in inspiratory limb
- **Safety features**
 - Limiting the delivered pressure in the event of an occlusion
 - A stand or arm support for holding the nasal tubing in support
 - Device is safety certified according CE European / US FDA (certificate to be submitted)

Supplied for each unit

- Humidifier (F&P 850): 2
- Heater wire adapter (3 pin): 4
- Water chamber of the F&P humidifier: 4
- Disposable circuits (excluding nasal interface): 25 per year for 3 years (a total of 300 circuits for all 4 CPAP machines to be supplied over 3 years)

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(NICU)
GGS Medical College & Hospital, Faridkot.***

TERMS AND CONDITIONS

FOR SUPPLY AND INSTALLATION OF EQUIPMENTS IN NEONATAL INTENSIVE CARE UNIT (NICU) REQUIRED AT GGS MEDICAL COLLEGE & HOSPITAL, FARIDKOT.

ELIGIBILITY

- The sole manufacturers of equipments or their authorized agents/distributors may quote their rates.
 - In case of Authorized Supplier/Agency/Distributor, the Authorization Certificate as per the Format given at **Annexure-‘III’** should be uploaded.
 - In case the Tenderer is authorized dealer/supplier an undertaking/certificate issued by their Principle Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply then the Principle Manufacturer/Supplier will be responsible for Guarantee/Warranty/AMC/CMC. (**Annexure – ‘IV’**).
1. This institution reserves the right to reject tenders without assigning any reason and increase or decrease the quantity of the articles tendered.
 2. If the supply is not made within the stipulated period then late delivery charges @**2%** will be imposed on the total amount of Supply Order up to delay of **30 days** and thereafter @ **4%** for another **30 days** after which Supply Order will be deemed cancelled & security/earnest money forfeited and company will be black-listed for future.
 3. Payment Terms: 80% Payment will be released after satisfactory Installation and working of the Equipment and balance 20% will be made after 60 days of the Installation and satisfactory working of the equipment.
 4. In-complete or conditional offers incorporating price variation will not be entertained.
 5. The firm should have been in existence for at- least **three years** and it should have turn of **Rs.1,00,00,000/- per year**.
 6. The successful bidder shall deposit bank guarantee of 10% of the total value of the equipment/s in the shape of Demand Draft only.

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Annexure-I

TECHNICAL BID COMPLIANCE STATEMENT

Name and Address of the applicant / firm _____

Specify whether Manufacturer/Dealer/Distributor: _____

Sr. No.	Particulars	Remarks
1.	Tender Fee of Rs.2000/- through Online Mode only on or before due date.	Yes/No
2.	Tender Processing fee charged by Punjab Infotech, Chandigarh as per their norms. (Non- refundable).	Yes/No
3.	Earnest Money as per List for each Item in the shape of Demand Draft in favor of Principal, GGS Medical College, faridkot. On or before due date.	Yes/No
4.	Technical Bid Compliance Proforma uploaded (Annexure-I).	Yes/No
5.	Whether an affidavit regarding Non-Black listing as per proforma given at Annexure-II duly attested by an Executive Magistrate or a Notary Public uploaded.	Yes/No
6.	In case the bidder is Authorized Supplier/Agency, the Authorization Certificate as per the Format given at Annexure-‘III’ uploaded.	Yes/No
7.	In case the Tenderer is Authorized Supplier/Agency, an undertaking/certificate issued by their Principle Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply then the Principle Manufacturer/Supplier will be responsible for Guarantee/Warranty/AMC/CMC (Annexure – ‘IV’) uploaded.	Yes/No
8.	Details of Bank Account for refund of EMD (Annexure – V) uploaded.	Yes/No
9.	Price Bid in the prescribed format in Excel Sheet (Annex – VI) uploaded.	Yes/No
10.	Copy of Certificate of Registration for service Tax/TIN/TAN/PAN uploaded.	Yes/No
11.	A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2014-15, 2015-16 and 2016-17 uploaded.	Yes/No
12.	Copy of the IT Returns for three financial i.e. 2014-15, 2015-16 and 2016-17 uploaded	Yes/No
13.	Certificate regarding European CE / USFDA Only or as per required in specifications standard in quality.	Yes/No
14.	Fax Number	
15.	E-mail ID	

Signature & seal of bidder

Place:

Date :

Note: Please upload Catalogue/Brochure/Pamphlets with complete specifications of each Equipment quoted..

Hard Copy of the Technical Bid should also be submitted on or before due date in a sealed Envelope in the office of the Principal, Guru Gobind Singh Medical College, Faridkot.

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Annexure-II

(To be furnished on non-judicial stamp paper worth Rs.100/- duly attested by Executive Magistrate or Notary Public).

AFFIDAVIT

I/We _____
partner/sole proprietor (Strike out which is not applicable) of (Name & Address of Firm)
_____ do hereby declare and solemnly affirm:-

- a) That the individual/firm/ companies are **not debarred or black- listed** by any department of Union/ State Government or any autonomous institute.
- b) That no partner or shareholder, directly or indirectly connected with the applicant who has been debarred or blacklisted by any department of Union Govt./State Govt./Autonomous Institute.
- c) And that the terms and conditions for supply and Installation of Equipments at GGSMCH, Faridkot, are acceptable to me/us. I/We shall abide by them in letter and spirit.

Date:

Place:

DEPONENT

VERIFICATION

I/We do hereby solemnly declare and affirm that the above declarations are true and correct to the best of my/our knowledge and beliefs. No part of it is false and nothing has been concealed therein.

Date:

Place:

DEPONENT

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Annexure- III

MANUFACTURER’S/PRINCIPAL AUTHORIZATION FORM

TO

The Registrar
Baba Farid University of Health Sciences,
Faridkot -151203

Ref. No.....

Dated:

**Sub: Authorization Certificate in favour of M/s..... for supply
of (Name of equipment)**

We, M/s....., who are established and reputable
manufacturers of(name of equipment) having factory(ies) at
..... and, hereby authorize
M/s.....(name and address) to bid, negotiate and conclude
the Tender formalities with you against Tender No..... for the above
equipment(s) manufactured by us.

No company or firm or individual other than M/s..... are authorized
to bid, negotiate and conclude the tender formalities in regard to this business against this
specific tender.

We, hereby extend our full guarantee and warranty as per the conditions of tender for
the goods offered for supply against this tender by the above firm.

Yours faithfully,

(Name)

For and on behalf of M/s.....
(name of manufacturer/Principal)

**Note: This letter should be signed by a person competent and having authority to sign
on behalf of manufacturer, and should be on manufacturer Letter Head and same will
be uploaded with Technical Bid.**

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Annexure - IV

UNDERTAKING BY MANUFACTURER/PRINCIPAL SUPPLIER

TO

The Registrar
Baba Farid University of Health Sciences,
Faridkot -151203

Ref. No.....

Dated:

Sub: Undertaking for after sales service

We, M/s....., who are established and reputable manufacturers of(name of equipment) have authorized M/s.....(name and address) to bid, negotiate and conclude the Tender formalities with you against Tender No..... for the above equipment(s).

Further, we undertake that in case dealership/distributorship is withdrawn after supply of equipment then we shall be responsible for after sales service till the date of guarantee/warranty of the equipment and afterwards for a period of 10 years.

Yours faithfully,

(Name)

For and on behalf of M/s_____ (name of manufacturer/Principal)

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Annexure- V

Details of Bank Account of the firm who has deposited EMD

Name of the firm: _____

Sr. No.	Particulars	Detail
1.	Account No.	
2.	Name of Bank	
3.	Branch Name	
4.	IFSC Code of Bank	
5.	Name of Operator	

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ANNEXURE - VI

PRICE BID

TO BE UPLOADED in Printed/Computerized format in Excel Sheet Attached for all Equipments.

Hard Copy of Technical Bid Should also be submitted on or Before Due date in a sealed envelope.