



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

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Website: www.esic.nic.in

F.NO. 114-U/16/19/07/08-09-ESI OKH ortho. EQUIP

Dated-24-12-2012

To,
 M/S

Tender for following hospital equipments

S.N	Name of the Equipments	Qty	Last Date	EMD
1.	Battery operated drill	01	21-01-2013	30000/-

TENDER FOR Ortho EQUIPMENT

Tender document, Employees state Insurance Corporation

Office of the medical superintendent, E.S.I.C. Hospital Okhla.

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 ortho due on 21-01-2013

Under Two Bid System

Sealed quotations are invited for the procurement of ortho equipments.

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 21-01-2013 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 or their representatives who may like to be present on that day. In case 21-01-2013 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 envelope should be super-scribed as "Tender for (Name of equipments) due on 21-01-2013, ESIC Okhla Hospital Delhi.

Tenderers are to submit the form of two bids Viz. Techno-commercial Bid and Price Bid separately super-scribing as "Techno-commercial Bid" for equipment name due on 21-01-2013, on first envelop "T" and "Price Bid" for name of equipment due on 21-01-2013 on the second envelop "P". Both the envelopes 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 sealed envelopes (T & P) and "Envelop A" (Pre Qualification Bid Checklist, Certificates/ Documents to be submitted with Envelop of EMD) are again to be 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 Pre Qualification Bid should include following items:

1. Earnest Money of Rs-30000/- (thirty Thousand only) should be submitted either Banker cheque or demand draft in Favour of "ESIC Fund Account No-1". The EMD deposited with earlier tender will not be adjusted against this tender. Tender without EMD will not be entertained.
2. Original Tender Documents duly signed and stamped by authorized signatory/ signatories properly serialled.
3. Covering letter clearly indicating the list of enclosures.
4. VAT Receipt of VAT due & paid for year 2011-12
5. Undertaking on Rs- 10/- on non Judicial Stamp Paper as per "Annexure A".
6. Proprietary certificate, if applicable (on the letter head).
7. Pre -Receipt for refund of EMD as per Annexure "B"
8. Mandate form for e- payment as per Annexure "C"
9. List of other government organizations where supplies are being made.

NOTE: please note that failure to submit any one of the above certificates/documents shall render the tender invalid.

The contents of Techno commercial Bid should include following items:

Name and detailed specifications of the quoted equipment with price blanked.
 Name and detailed specifications of essential accessories if any with price blanked.
 Warranty offeredyear/s(Minimum for one year / as detailed in specifications)
 Rates of AMC and CMC minimum for 5 years after expiry of warranty, with price blanked
 Statement of deviation parameter wise from tendered commercial conditions, / Specifications if any.
 Statement of deviation parameter wise from tendered conditions, if any.
 Authority letter from manufacturer /authorized distributors/ stockiest if applicable.
 Users list of Govt. Organization with performance certificate (Minimum Three)
 Name and address of nearest authorized service center.
 Technical bid and supportive documents including Brochures and literature of the product(s) with detailed specifications.
 Each of the documents should be properly serialled, Signed and stamped by tenderer.
 NOTE:- please note that no prices shall be indicated in technical bid otherwise the technical bid shall be disqualified/rejected.

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.
 Signature of tenderer(s) with Stamp
 In case the price quoted cannot be matched with the item/s quoted in technical bid the bid shall be liable to be rejected.

Only Pre qualification bid will be opened first and is found acceptable by the committee, then the technical bid will be opened, 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.

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.

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 payable at Delhi.
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. Deviation in terms and conditions in any form will not be accepted.
6. The tender form should be serially numbered and total number of enclosures must be mentioned in the covering letter.
7. 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.
8. 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.
9. 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.

10. In case demo of the equipment is required the same has to be arranged at ESI Hospital Okhla or within the Delhi / NCR.
11. Only the items of manufacturer or their authorized distributors/ stockiest would be considered.
12. Tenderer must provide the telephone and fax no with tender for all correspondence.
13. 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.
14. Delivery Schedule: Within 6 weeks after placement of supply order.
15. 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 within 24 hours of lodging the complaint.
16. Payment of equipment will be made within ten days after the successful installation and satisfactory inspection of the equipments. The tenderer are advised to submit their ECS no & details for speedy payment of EMD and cost of equipment etc.
17. Tenderer if not a manufacturer has to submit manufacturer authorization certificate.
18. Number of installation, installation in local area, feedback 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. If the successful tenderer fails to execute the supply order within the stipulated period (4 weeks from the date of issue of supply order), penalty of 5% of the value of the order calculated at the contract rate per week or a part of a week will be levied. The maximum penalty for late supply shall not exceed 10% of the total value of the order/orders. The tenderer can extend the Delivery period with the agreement of the Director Demanding Officer. If he/she is not in a position to execute the order in time. Such extension is permissible for maximum period of 2 weeks and in this condition penalty will be levied as mentioned above.
21. EMD of unsuccessful tenderer will be returned without any interest within one month after the award of contract. The tenderer should enclose a pre-receipt to this as per **Annexure "B"**.
22. Security deposit of successful tenderer will be returned without any interest on receipt of performance report from user departments after the expiry of warranty period.
23. There will be no correspondence between the tenderer and the Medical Superintendent till the tender is finalized.
24. All the disputes relating to this tender inquiry shall be subject to the territorial jurisdiction of courts at Delhi/New Delhi only.
25. Installation to be done by the supplier.
26. Place of delivery: ESI Hospital Okhla.
27. The tenderer is require to submit an undertaking as per the Performa enclosed on a non judicial stamp paper of Rs-10, as per **Annexure "A"**.
28. The tender will be rejected if:-
 - i) Conditional Tender is submitted.
 - ii) "No Tax" quotations are not supported by a proof. (Notification etc.)
 - iii) All the papers are not complete.
 - iv) Tender is not sealed properly.
 - v) The rates quoted are not found same both in figures and words. The unit for which rate is quoted should be clearly specified.
29. Medical Superintendent has the right to accept or reject any or all the tenders, without assigning any reason/s thereof.

Store In charge

Annexure A”

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 there is no vigilance/ CBI case or court case pending against the firm, debarring my firm to supply of items quoted or not blacklisted in any Govt. Organization/Institution.
8. That I hereby undertake to supply the items as per directions given in the supply order within stipulated period.
9. 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

ANNEXURE-BPRE-RECEIPT

Received Rs _____ (Rupees _____) towards refund of
 Earnest money vide Challan No _____ Dated _____ in respect
 of Paraffin wax bath 2012-13 deposited vide banker cheque / Demand draft
 dated _____.

(Signature of the bidder with stamp)

Revenue
Stamp

Annexure "C"**BENEFICIARY'S CUSTOMER'S OPTION TO RECEIVE PAYMENT THROUGH e-PAYMENT**

1. BENEFICIARY NAME
2. BENEFICIARY ADDRESS
3. BENEFICIARY ACCOUNT NO.
4. ACCOUNT TYPE (S.B. ACCOUNT/CURRENT ACCOUNT FOR CASH CREDIT) WITH CODE 10/11/13
5. 9 DIGIT CODE NUMBER OF THE BANK & BRANCH APPEARING ON THE MICR CHEQUE ISSUED BY
6. BANK NAME
7. BANK NAME, ADDRESS, TELEPHONE NO.
8. IFSC (INDIAN FINANCIAL SERVICE CODE)
9. PHOTOCOPY OF CANCELLED CHEQUE TO CONFIRM CORRECTNESS OF IFSC CODE AND ACCOUNT NO. GIVEN IN C & H

I, hereby, declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reason of incomplete or incorrect information given by me as above, I would not hold the user institution responsible.

dated _____
(_____)
signature of the beneficiary/customer

Specifications of Battery Operated drill& saw System

- Battery Power System should be versatile functions and should used in all applications require in large bones and small bones.
- The two trigger drill hand piece should have the feature of drilling, reaming & Oscillation mode.
- The cannulation of the drill hand piece should be more than 4.5 mm
- The modular drill Hand piece should have adaptability to have variation in speed and torque with different attachment to have different functions in drilling and reaming.
- The speed torque ratio should be at least of three variations like 1:1, 3:1 and 5:1.
- The drilling speed should be more than 900 RPM and torque should be available up to 11 NM.
- Should have quick coupling drilling attachments for AO small, wire driver, pin Driver and Jacobs Chuck.
- Should have quick coupling Reaming attachments for AO large and Jacobs Chuck.
- Burr attachment compatible drill hand piece for removal of cement in revision surgery for high speed application maximum speed 30,000RPM
- Short, medium and long Bur guards and Burr (10 nos) to be supplied with Burr attachment for cement removal.
- The system should have dedicated oscillating saw hand piece.
- The speed of dedicated oscillating saw should be more than 10000 CPM
- The oscillating saw hand piece should have rotating head at 4 intervals in 90 deg each.
- The system should have arthroplasty blades (10 nos) and special trauma blades for sawing (10 nos)
- Four station battery charger.
- Should have NiMH battery (4 nos)
- Sterilization case for the complete system.
- The system should be CE/US FDA approved.