

PURCHASE & STORES SECTION

INVITATION FOR ONLINE TENDER (TWO BIDS SYSTEM)

(Tender No:16/Purchase/MANUU/F.32/Health Centre/2018-19, dt: 7th February 2019)

Sub: MANUU - Purchase & Stores Sections – Supply and installation of Digital X-Ray Setup (with buy back of old X Ray), Semi Auto Analyzer and Cell Counter for University Health Centre – Online (through CPPP) Tender Enquiry – Reg.

The Maulana Azad National Urdu University (MANUU), Hyderabad (Central University established by an Act of Parliament in 1998) intends to procure *Digital X-Ray Setup (with buy back of old X Ray), Semi Auto Analyzer and Cell Counter* for the University Health Centre, Gachibowli, Hyderabad from the prospective bidders. The intended bidders may furnish their quotations (as per the specifications mentioned below) online through Central Public Procurement Portal (CPPP) @<https://eprocure.gov.in/eprocure>. The online bids along with **EMD for Rs. 1,00,000/-** drawn in favour of Finance Officer, MANUU, Hyderabad (Exemption as per GoI norms will only be considered on production of documentary proof, failing which the bid will be rejected) shall be furnished as per the proforma prescribed (Annexure-2). The bid documents (both Technical bid and financial bid) along with the scanned copy of EMD proof may have to be upload online on CPP Portal on or before **20th February 2019 by 3.00 pm**. However, the original EMD document/DD shall be submitted at Purchase & Stores Section **before closing date** of the bid.

Specification of equipment/item & quantity required:

SI	Particulars	Quantity
1.	<p>X Ray Machine-01 No. 300 M.A.</p> <p>Digital X Ray Setup Vita Flex CR System – 01 no ImageSuite software for Vita CR – 01set 14x17in GP Cassette & Screen – 01 no 10x12 in GP Cassette & Screen – 01 no DV 5700 Laser Camera – 01 no Workstation Computer for Vita CR – 01 no 8x10 (125 sheets) film Pkts. – 01no</p> <p>Vita Flex CR system – Technical Specification: Scan Resolution: 16bit/pixels (4932 Gray Scales output) Throughput : 44 plates / hours (14x17 size & more for smaller size Cassettes) Image Preview Time: Less Than 60 Sec (for 14x17 Cassette Size & less for smaller sizes) Dimension / Weight: H x W x D = 1.1x2.4x1. (in feet) / 36 kg Scan Mode: Both High & Standards Resolutions with “smart erase option” Time between Scans: 1.7 Sec</p> <p>Image Suite Work Station Software V3: Mini-PACS, Eclipse Image Processing, Unique HL-7 Support, Black Surround Masking, Grid Detection & Suppression, Low Exposure Optimization, Image Import, CD/DVD Direct, Single Media Archieve, DICOM Store SCU, DICOM Print, DICOM Modality Worklist, Web Viewer,</p> <p>X Ray Developer-01 No Specifications: Warranty: 2 years</p> <p>Old/Existing Machine Details for buy back Brand: SIEMENS Model: Multimobil 2.5 X ray Machine. Purchased on : 26.03.2011 Present Condition: Working, under AMC</p>	01 No

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<p>2.</p>	<p>Semi auto biochemistry cum Coagulation Analyzer: (1) Compact table top Biochemistry cum Coagulation Analyzer PT, APTT, TT with touch screen display, (2) Bichromate reading from Analog Digital filters 340nm to 630nm-7 standards filters with slots for 2 optional filters. (3) Temperature controlled reading cell, (4) Memory capacity for 300 chemistries, (5) Windows 7 integrated PC offers storage of 2,00,000 patient test results. (6) Live plotting of Kinetic tests on 7' multi color TFT LCD Screen. (7) On-line QC status through levey Jennings graph. (8) Facility to perform End Point, Fixed Time Kinetics, Real time Kinetic and Multiple standards curve mode. (9) Built-in printer with on/off option which can print test reports along with graph, Calibration curve along with LJ graph. (10) Flow cell of 32µl capacity with 10mm path length. (11) Minimum Reagent Volume as low as 200ul (0.200ml). (12) inbuilt multi-function incubator for can accommodate test tubes and coagulation cuvettes and reagent bottles. Warranty: 2 years</p>	<p>01 No</p>
<p>3.</p>	<p>Cell Counter: Fully automated 3 part differential blood cell counter for complete range of Haematology analysis in Blood with complete standard accessories. (a) Impedance platelet aggregometry and colorimetric method, (b) Throughput:60 samples / hour, I Whole blood, pre-diluted blood, (d) 21 report parameters and 3 histograms (e) Environmental friendly cyanide-free Reagents, (f) Up to 14 alarm information of para-morphia cell, (g) Colour LED display with high resolutions, (h) Up to 10,000 samples storage capacity, Warranty: 2 years</p>	<p>01 No</p>

1. Submission of Bids:

- 1.1 The technical and financial bids should be furnished in Annexure-I and Annexure-II respectively and both the bids should be submitted online @ <https://eprocure.gov.in/eprocure> only along with the requisite documents.
- 1.2 Conditional and incomplete bids will be rejected summarily.
- 1.3 The bids must be submitted before due date and time.
- 1.4 **Modification and Withdrawal of Bids:** The bidder may modify or withdraw his bid through online before last date for submission of the Bids.
- 1.5 No tender will be accepted after the date of opening and time as specified in the tender enquiry for any other reasons.
- 1.6 The bidders shall have to ascertain the exact percentage of GST applicable on each of the items while quoting the rates in the financial bid (Annexure-2). In case of discrepancy/difference of opinion on GST rates, the University shall decide the lowest quotation on verification of the relevant rules of the GST Act vis-à-vis supporting documents provided by the bidders in respect of the claim for the GST. The decision of the University shall be final and binding in this regard.



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- 1.7 The University reserves all the rights to place the Award of Contract **item wise** with the firm quoting L-1 rates. However, the L-1 for X-ray setup is calculated the cost of New X-ray setup – (minus) old X-ray on buy-back along with the AMC for five years for other items L-1 rates of equipment and AMC charges. The price may be quoted for standard AMC for one year covering all components of the equipment under AMC and all consumables will be borne by the University. It may further be noted that Award of Contract will be given for New Machine only, the separate AMC order will be continue after the completion of warranty. Only 50% advance payment for AMC will be released (if required).
- 1.8 In case, if two or more number of firms quotes the same rate, in such case separate sealed quotations will be obtain from such L-1 bidders with short notice.

2. Submission of EMD

- 2.1 The firms should submit EMD of Rs.1,00,000/- in the form of Demand Draft / Bank Guarantee / Fixed Deposit drawn in favour of Finance Officer, MANUU payable at Hyderabad in original by post or by hand. Scanned copy of EMD should be uploaded along with Technical bid document. Exemption as per govt. norms will be considered on production of documentary proof.
- 2.2 The EMD of the unsuccessful bidders will be returned within 60 days after closing date of the bid or within 30 days after finalizing the bid without interest. The EMD of the successful bidder will be returned on submission of Performance Security.

3. Opening of Bids

- 3.1 Technical bid would be opened online only and scrutinized as per the eligibility criteria prescribed.
- 3.2 Financial bids of only technically qualified bidders will be opened by the authorized officers of the University.
- 3.3 The bidder must provide the services as per the specifications mentioned in the tender. The firms may also quote for higher specifications. However, the criteria for requirement would be based on the actual specifications mentioned in this tender document.
- 3.4 Prices are to be quoted both in figures and in words. In case of a discrepancy, quoted amount in words/lowest amount will be taken as valid. The quotation should be valid for a minimum period of 60 days from the closing date of tender.

4. Pre-qualification (eligibility) criteria:

- 4.1 The bidder should be a registered firm / supplier with GSTIN.
- 4.2 The firm should submit an EMD of Rs. 1,00,000/-
- 4.3 The firm should submit the OEM Certificate or authorization certificate specific to this tender.

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- 4.4 The firm should submit item wise compliance report with respect to specification and warranty etc. any deviation of quality will be summarily rejected.
- 4.5 The bidder must upload Annexure – I duly filled in.
- 4.6 A) The bidder must have achieved the minimum average annual turnover of **Rs. 16,06,000/-** on supply of the similar items during the last three financial years.
- B) In addition to the above, the bidder must have supplied the;
- Similar items on three Purchase Orders worth **Rs. 8,30,000/-** each (or)
 - Similar items on two Purchase Orders worth **Rs. 10,37,500/-** each (or)
 - Similar items on one Purchase Order worth **Rs.16,06,000/-**
- During the last 5 years period between 01.04.2013 to 31.03.2018

5. Job Requirement

- 5.1 Supply and Installation of *Digital X-Ray Setup (with buy back of old X Ray), Semi Auto Analyzer and Cell Counter for MANUU, Health Centre.*
- 5.2 The quantity included in the bid can be increased or decreased at the discretion of the Competent Authority, Maulana Azad National Urdu University Hyderabad, while issuing the purchase order. The University reserves the right to issue supplementary purchase order upto 25% of the bid value within three months from the date of Award of Contract on the same price and terms & conditions.

6. Delivery & Payment:

- 6.1 The supply of said items has to be made within a period of **30 days** from the date of award of contract (AOC).
- Failure to supply the material within the stipulated period shall entitle the Procuring Entity (MANUU) for imposition of penalty @ 1/2% (half percent) per day on the total value of the item covered in the purchase order, subject to a maximum of 5% (five percent) after expiry of the stipulated time period of the supply unless extension is obtained in writing from the office on valid ground before expiry of delivery period. In any case the delievery (including installation) shall not be made on or after 28.03.2019.
 - If the deliveries are not maintained and due to that account Procuring Entity is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained thereby would be recovered from the defaulting supplier.
- 6.2 The selected firms should submit 10% value of Award of Contract (AOC) as Performance Security in the form of D.D/ Fixed Deposit Receipt / Bank Guarantee in favour of MANUU payable at Hyderabad which would be released (without interest) after supply of material as per specifications and after fulfilling of all tender obligations. In case, the goods supplied are under warranty, the 10% Performance Security will be released after 60 days after completion of Warranty period without any Interest. The account details are as follows;

A/c. Name	:	Maulana Azad National Urdu University
A/c. Number	:	187901000000001
Bank	:	Indian Overseas Bank
Branch	:	Gachibowli, Hyderabad-500 032
IFSC Code	:	IOBA0001879

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- 6.3 **Payment:** 100% payment after receipt of the goods, inspection, installation (if any) at concerned office site in good condition and acceptance by the consignee, within 30 (thirty) days provided the successful bidder should have been furnished the 10% Performance Guarantee.
- 6.4 No advance payments will be made.
- 6.5 **MANU University GSTIN:** 36HYDM03116B1DT.
- 6.6 The items procured are exclusively for the MANUU Health Centre for its Students/employees & their dependants etc., and not for commercial use.
7. **Termination of the contract:**
- 7.1 If the information provided by the firm during the process of contract is found false at later stage, the University reserves the right to cancel the Purchase Order and / or blacklist the firm.
- 7.2 Sub-letting of this contract is not permissible.
- 7.3 This Request for Proposal (RFP) is issued with no financial commitment and the Buyer (MANUU) reserves the right to change or vary any part thereof or foreclose the procurement process at any stage. The Buyer also reserves the right to disqualify any vendor, should it be necessary, at any stage.
- 7.4 In case of any dispute, Hyderabad will be the Jurisdiction. The Registrar, Maulana Azad National Urdu University, Hyderabad shall decide the issue and his decision will be final and shall be binding on the both parties.



Registrar

Maulana Azad National Urdu University
Gachibowli, Hyderabad- 500032



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Instructions for filling up BOQ (Online Only)

Name of the Bidder/ Bidding Firm / Company :								
PRICE SCHEDULE								
(DOMESTIC TENDERS – RATES ARE TO GIVEN IN RUPEES (INR) ONLY)								
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)								
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	GST Amount on Item Qty x Basic Rate in INR	TOTAL AMOUNT Without Taxes col (13) = (4) x (7) in Rs. P	TOTAL AMOUNT With Taxes col (14) = sum (8) to (13) in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	7	9	13	14	15

Name of the firm

Unit Price (in Rupees) without GST

Total GST amount (in Rupees) i.e. Qty. x unit price x GST%

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Annexure-1 (Technical Bid)

1.	Name of the Firm	M/s.
	Postal Address	
	Contact No (s)	
	E-mail ID	
	Account Number	
	Name of the Account Holder / Firm / Agency	
	Bank Name	
	Branch Name & Details	
	IFSC Code	
2.	Details of EMD of Rs. 1,00,000/- (Exemption for registering with MSME NSIC, N.C.C.F, Kendriya Bhandar etc as per GoI norms will only be considered on production of documentary proof, failing which the bid will be rejected) The EMD shall be submitted at Purchase & Stores Section before closing date.	D.D. No. _____ dated: _____ Bank _____ (upload documentary proof if exemption is claimed)
3.	Firm Registration Details	(Yes / No) (upload Firm registration certificate)
4.	GST Registration Details	(Yes / No) (upload GST registration certificate)
5.	OEM Certificate or Authorization certificate specific to this tender	(Yes / No) (upload Documentary proof)
6.	Compliance report of each items	(Yes / No) (upload compliance report of each item)
7.	Average Annual Turnover of Rs. 16,06,000 during the preceding three years (Attach scanned copy of audited balance sheet and Profit & Loss Account for these years, Certificate Certified by CA) (as per tender clause 4.6 (A))	(Yes / No) (upload Documentary proof)
8.	Value of Purchase Orders of medical equipments carried out during the preceding five years, (Attach scanned copy of Purchase Orders) [as per tender clause 4.6 (B)]	(Yes / No) (upload Documentary proof)
9.	Annexure –I duly filled in	(Yes / No) (upload document)

Declaration: i) That we have not been debarred by any Government Department/Under taking.

ii) It is hereby declared that the firm have carefully read and understood the tender document and **agreed with all the terms and conditions** of the tender, Hyderabad jurisdiction etc., and agreed that the decision of the University shall be final in all respect.

Place :
Date :2019

Signature of the authorized
Dealer/signatory of the firm

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Annexure-2 (Financial Bid)

(To be filled Online as per the CPPP format only)

Name of the Bidder/ Bidding Firm / Company :								
PRICE SCHEDULE								
(DOMESTIC TENDERS – RATES ARE TO GIVEN IN RUPEES (INR) ONLY)								
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)								
NUM BER #	TEXT #	NUM BER #	TEXT #	NUMBER #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	GST Amount on Item Qty x Basic Rate in INR Rs. P	TOTAL AMOUNT Without Taxes col (13) = (4) x (7) in Rs. P	TOTAL AMOUNT With Taxes col (14) = sum (8) to (13) in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	7	9	13	14	15
1	Procurement of Medical equipments							
1.1	X Ray Machine-01 No. 300 M.A. Digital X ray setup, Vita Flex CR System Image suite work station software V3, X ray Developer	01	No			0.00	0.00	INR Zero Only
1.2	AMC of X Ray Machine after 2 years OEM Warranty i.e. for 3 rd year	01	No			0.00	0.00	INR Zero Only
1.3	AMC of X Ray Machine for 4 th year	01	No			0.00	0.00	INR Zero Only
1.4	AMC of X Ray Machine for 5 th year	01	No			0.00	0.00	INR Zero Only
1.5	AMC of X Ray Machine for 6 th year	01	No			0.00	0.00	INR Zero Only
1.6	AMC of X Ray Machine for 7 th year	01	No			0.00	0.00	INR Zero Only
1.7	Cost quoted for Old X-ray on buy back	01	No			0.00	0.00	INR Zero Only
1.8	Semi auto biochemistry cum Coagulation Analyzer: Warranty: 2 years	01	No			0.00	0.00	INR Zero Only
1.9	AMC of Semi auto biochemistry cum Coagulation Analyzer after 2 years OEM Warranty i.e. for 3 rd year	01	No			0.00	0.00	INR Zero Only
1.10	AMC of Semi auto biochemistry cum Coagulation Analyzer for 4 th year	01	No			0.00	0.00	INR Zero Only
1.11	AMC of Semi auto biochemistry cum Coagulation Analyzer for 5 th year	01	No			0.00	0.00	INR Zero Only
1.12	AMC of Semi auto biochemistry cum Coagulation Analyzer for 6 th year	01	No			0.00	0.00	INR Zero Only
1.13	AMC of Semi auto biochemistry cum Coagulation Analyzer for 7 th year	01	No			0.00	0.00	INR Zero Only
1.14	Cell Counter: Warranty: 2 years	01	No			0.00	0.00	INR Zero Only
1.15	AMC of Cell Counter after 2 years OEM Warranty i.e. for 3 rd year	01	No			0.00	0.00	INR Zero Only
1.16	AMC of Cell Counter for 4 th year	01	No			0.00	0.00	INR Zero Only
1.17	AMC of Cell Counter for 5 th year	01	No			0.00	0.00	INR Zero Only
1.18	AMC of Cell Counter for 6 th year	01	No			0.00	0.00	INR Zero Only
1.19	AMC of Cell Counter for 7 th year	01	No			0.00	0.00	INR Zero Only
Total in Figures						0.00	0.00	INR Zero Only
Quoted Rate in Words								