

**Union Territory Administration of Daman & Diu,
Primary Health Centre
Ghoghla-Diu**

No. 1-6-ACCTS/X-Ray/09-10/

Dated: - 21/01/2010

Limited Tender Enquiry

Earnest Money required : - Rs. 20,000/- (Rupees Twenty thousand only)

(Tenders are advised to go through the earnest money clause attached with the tender enquiry before filling the tenders.) Tender set is not transferable.

Last date and time of receipt of tender : - 10/2/2010 by 16:00 Hrs.

Tender will open on : - 10/2/2010 at 16:30 Hrs

The tender shall remain open for acceptance till: - 120 days from the date of opening

Tender No	Description of store	Qty	Price per unit F.O.R. Destination
1	X-Ray Machine pleophos D General purpose . Two pulse, diagnostic X-ray generator Pleophos D	1 nos	
	<p>Klinoskop-H / Pleophos D 30 mA & 125 kv, General purpose, full-wave rectified diagnostic X-ray equipment for single tube operation, suitable for radiography and F of standing, sitting or recumbent patient as well as over couch and tele-radiography with hand operated table comprising :-</p> <p>PLEOPHOS-D : 300 mA X ray Generator with High Tension Transformer and Interface Cable</p> <ul style="list-style-type: none"> ➤ Full wave rectified, 2 pulses, X-ray Generator with Register technique. <p>Suitable for conventional and high kV Radiography.</p> <p><u>OUTPUT</u> (Radiography) :</p> <ul style="list-style-type: none"> • 300 mA and 125 kV • (24 kW acc. To IS:7620-1986 (part 2) • Radiographic voltage from 36 kV to 125 kV in 25 Steps. • Precision electronic timer, exposure time Min 10 ms to Max 5 secs. In 25 steps. • LED display of mAs, mA and kV parameters • Immediate computation and display of mAs on control panel • Rapid braking of rotating anode (increases tube life) • Space charge compensation • 2 nos. BEL DRA 1-125/20/40 Rotating Anode X-Ray Tube • 2 Pairs of H.T. Cables 8Mts. long 		
	<p>Fluoroscopy Parameters :</p> <ul style="list-style-type: none"> • 0 – 3 mA continuous from 40 to 90 kV <p>Fluoroscopic time totalizer to safeguard against excess radiation</p> <ul style="list-style-type: none"> • Static Balacer 50 kVA 	1 no	
2.	Klinoskop H with ExploratorH, Versatile, motor-driven, all position	1 no.	

	<p>Examination Table.</p> <ul style="list-style-type: none"> • Trendelenburg position up to 12 degrees automatic stop at horizontal position • Sectional rails on both sides of Table Top for Attaching radiographic accessories. <p>EXPLORATOR H Spot Film Device with electro-magnetic Locks, 4 in 1 sub-division on 8" X 10" film and 2 in 1 sub-Division on 10" X 12" film and 14" X 14" direct survey Radiography Fluorescent Screen size 14" x 14"</p> <ul style="list-style-type: none"> • Exposure release switch on control panel and sport Film device • Aluminium Interspaced Grid with EXPLORATOR H, 100 lines/inch, Grid ratio 6:1 • Spot Film Device can be parked out of the way enabling unimpeded bucky radiography and easy patient access • Built-in Catapult Bucky, counterbalanced with Pb Grid 100 lines/inch. Grid ratio : 10:1 • Floor-ceiling column stand with rails for mounting Over-couch tube unit, mechanical locks. • Motorised Double Slot Light Beam Collimator • Accessories : Cone, Immobilising Device, Hand Grips and Foot rest 		
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*NOTE : All tender documents including **important instructions** attached with this invitation to tender are sacrosanct for considering any offer as complete offer. It is therefore important that all tender documents duly completed and signed on each page are returned with your offer.*

1. Firms submitting tenders by hand should drop their sealed tenders in the tender Box at P.H.C. Ghoghla-Diu. In case of any difficult in submission of tenders, The Accounts Clerk or Dispatch clerk, PHC may be contacted. PHC will not be responsible for missing / delaying of the tenders submitted at any other place. Firms sending tenders by post should address / send envelop to the Health Officer, P H C Ghoghla-Diu on the address given above.
2. The Tender should submit the tenders in **TWO BID SYSTEM** i.e. Tenderers should give the price bids in a separate sealed cover and the technical details in a separate sealed cover along with details specifications of the equipment offered supported by Leaflets, Broucher, if any. Both the above mentioned cover should be sealed separately and thereafter be kept in a third cover and again sealed. This over should also be super subscribed with the tender No., stores and date of tender opening. The composite bid i.e. rate indicated in the Technical Bid openly in tender is liable to be ignored. Only the first cover i.e. Technical Bid shall be opened on the date of tender opening. The suitability of the **X-Ray Machine** will be assessed based on laid down qualitative specification and price Bids of only those offers which will be technically acceptable will be opened for which the firms will be informed separately.

SIGNATURE OF THE TENDERER:

Cont... P/2.....

3. TWO BID SYSTEM

All bidders are required to submit their offers in two covers as under:-

(a) FIRST COVER should contain the following:-

- i) Tender Documents duly completed and signed BUT WITHOUT INDICATING THE RATE QUOTED.
- ii) The technical details of the models offered along with the supporting original technical literature. Leaflets, brochures etc. in duplicate.
- iii) Earnest Money (if applicable)
- iv) Performance statements for last three years duly signed.
- v) Any other relevant document which the firm wishes to submit.

(b) SECOND COVER should contain the following:-

- i) Details of rate, taxes, duties, discount, if any, quoted by the bidder. These details should be submitted on their letter pad.
- ii) FOR, terms, delivery Period Quoted.

NOTE :-

- (a) The words ""TECHNICAL BID" should be written clearly and prominently on the First cover along with tender No. name of stores and date of opening. Similarly the Words" PRICE BID' should be written clearly and prominently on the Second Cover along with tender No. Name of stores and date of opening.
 - (b) Full Name and status of the person signing the tender documents must be clearly mentioned in the tenders.
4. Full Name and status of the person signing the tender documents must be clearly mentioned in the tenders.
 5. Incomplete offers, offers not conforming fully to tender Enquiry requirement OR with vague replies OR without Earnest Money if applicable will not be considered.
 6. Rates quoted by the firms should be on firm price basis. Firms must clearly indicate in their offer the different taxes and duties which they propose to charge extra mentioning clearly the present rates thereof. Vague offers like "Duties as applicable" are liable to be ignored.
 7. All firms including PSUs who are not registered for required stores as per tender Enquiry either with DGS&D or with PHC are required to submit Earnest Money of **Rs. 20,000/- (Rupees Twenty thousand only)** in the form of Account Payee Demand Draft/F.D.R. bank Guarantee from any commercial banks.. Registrations with any other organization will not exempt them from depositing Earnest Money. The firms registered with DGS&D / PHC with some monetary limits for the stores shall have to deposit Earnest Money over and above their exemption limit.
 8. Firms claiming exemption from depositing EARNEST MONEY must enclose copy of their registration Certificate along with all its amendments, for the subject stores. Offers received without these details and without earnest Money will be ignored.

1. The Purchaser President of India
2. Inspection Authority Health Officer, C/o P H C Ghoghla-Diu
3. Inspecting Officer Health Officer & Purchase Committee
4. Stores required at
(i.e. Consignee) P.H.C. Ghoghla-Diu
5. Deliver Required by Within 2 months or earlier, Partial shipment is not allowed.
6. Despatch instructions To be delivered to the Consignee's end by the supplier at their own arrangements.

SIGNATURE OF THE TENDERER:

Cont.. P/3.....

7. Packing & Marking As per relevant clause of the specification
8. Firms should clearly indicate warranty / terms and condition arrangements for after sale services.
9. **Purchaser reserves the right to observe the functioning and quality of the X-Ray Technician offered by the bidders at no cost no commitment basis before opening of the price bids. The acceptability / suitability will be assessed based on laid down qualitative specification and trial functioning of the equipment.**
10. 100 % payment will be made only on receipt of stores by the consignee at destination as per supply order, in good condition, and as per the approved samples / specifications and on confirmation made by Consignee in this regards on bills submitted to them along with the consignment.
11. In case of delay in supply the liquidated damaged to the extent of 2 % per month or part of a month subject to maximum 10% of contract value will be deducted from the bill of the supplier. After the maximum limit of 10% the purchasers will reserve the right to either extend further or cancel the contract.
12. Conditions of contract: As contained in DGS&D-68 (Revised) & DGS&D-229.
13. The tenderers are required to furnish clause compliance of Tender Enquiry specification as per clause 1(A) of form DGS&D 231 'Instructions to tenderers' brining out clearly deviation from specifications, if any. The firms are advised to submit the complete statement in the following format along with technical bid failing which their offer will be treated as incomplete and are liable to be ignored.

Format of Compliance Statement

Para of tender Enquiry Specification laid down by PHC	Specification of item offered	Compliance to TE specification ('yes' or 'no')	In case of non-compliance deviations to be indicated in unambiguous terms
1	2	3	4

14. If the store is found defective, the firm will replace or repair the store under warranty at consignee's place free of cost.
15. The undersigned reserves the right to qualify the bids received and / or reject any or all the bids without assigning any reasons therefore.

Signature of Tenderer :
NAME IN BLOCK LETTERES
CAPACITY IN WHICH TENDERS SIGNED
FULL ADDRESS

Health Officer
For & on behalf of President of India

CONDITION REGARDING DEPOSIT OF EARNEST MONEY

- i) All firms who are specified registered with PHC or DGS&D for the stores for which the offers are being invited, are required to deposit EARNEST MONEY equivalent to the amount as mentioned in the tender schedule.
- ii) For claiming exemption from depositing earnest money, the tenders should be registered with PHC/DG&D specified as mentioned in the tender schedule. Firms which are not specified registered for the stores with specifications as mentioned in the tender schedule, will be treated as unregistered, and shall be required to deposit earnest money as above.
- iii) Similarly, firms who are specified registered for the stores with specified specifications with PHC/DGS&D, but with a certain monetary limit, will be treated as unregistered for their tender value exceeding their monetary limit of registered. In case such firms fail to deposit EM, their offer for the tender value exceeding the ML is liable to be ignored.
- iv) The EM can deposited in any one of the following alternative forms:-
 - a. A crossed bank draft in favour of **Health Officer, P H C Ghoghla-Diu**. The draft should be payable at Diu.
 - b. An irrevocable bank guarantee of any National / schedule bank or reputed commercial bank of the tenderers country (in case of imported stores) in the format attached.
 - c. In any other form prescribed in DGS&D-68 (revised) for submission of Security Deposit.
- v) The EM shall be valid and remain deposited with the Purchaser for the period of 180 days from the date of tender opening. If the validity of the tender is extended, the validity of the BG/or any other documents submitted in lieu of EM will also be suitably extended by the tenderer, failing which the tender after the expiry of the aforesaid period shall not be considered by the purchaser.
- vi) No interest shall be payable by the Purchaser on the EM deposited by the tenderer.
- vii) The EM deposited is liable to be forfeited if the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of his tender.
- viii) The EM of the successful tenderer shall be returned after the security deposit as required in terms of the contract is furnished by the tenderer.
- ix) If the successful tenderer fails to furnish the security deposit as required in the contract within the stipulated period, the EM shall be liable to be forfeited by the Purchaser.
- x) EM of all the unsuccessful tenderer shall be returned by the Purchaser as early as possible after the expiry of the bids validity, but not later than 30 days after placement of contract. Tenderers are advised to send a pre-receipt chalan along with their bids so that refund of EM is made in time.
- xi) Any tender not accompanied with earnest money in any one of the approved form acceptable to the Purchaser, shall be rejected.

Signature of Tenderer :
NAME IN BLOCK LETTERS
CAPACITY IN WHICH TENDERS SIGNED
FULL ADDRESS

Health Officer
For & on behalf of President of India