

**Online Tender Notice No. \_\_\_\_\_ of 2022-23**

**U.T. Administration of  
Dadra & Nagar Haveli and Daman & Diu  
Department of Health and Family Welfare  
Daman**

No.CPB/DNH&DD/Portable-Sonography/2022-23/

Daman

Date: 22/07/2022

**Re-Tender Notice**

The Department of Health & Family Welfare, DNH & DD on behalf of President of India, invites on line tender on <https://ddtenders.gov.in/nicgep/app> from the Manufactures/Authorized Dealers/Suppliers for Rate Contract for Purchase of High End Portable Color Doppler Ultrasound Unit for Department of Health & Family Welfare, DNH& DD.

Sr. No.	Particulars	Estimated Cost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)	e-Tender ID No.
1.	Rate Contract for Purchase of High End Portable Color Doppler Ultrasound Unit.	Rs.49.84 Lakhs	Rs.1,25,000 /-	Rs. 1000/-	

Bid document downloading Start Date : **22.07.2021.**  
Bid document downloading End Date : **12.08.2022, 12.00 Hrs.**  
Last Date & Time for receipt of Bid : **12.08.2022, 14.00 Hrs.**  
Preliminary Stage Bid Opening Date : **12.08.2022, 15.00 Hrs.**  
Technical Stage Bid Opening Date : **12.08.2022, 15.30 Hrs.**

Bidders have to submit Technical Bid and Price Bid in Electronic format only on <https://ddtenders.gov.in/nicgep/app> website till the last date and time for submission. Technical Bid and Price Bid in Physical format shall not be accepted in any case. Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tenders can be downloaded from <https://ddtenders.gov.in/nicgep/app> and [www.dd.gov.in](http://www.dd.gov.in)

Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay.

1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of Demand Draft /Bankers Cheque of any Nationalized or Scheduled Bank of India payable in Daman.
3. The EMD will be accepted in form of Fixed Deposit Receipt / Bank Guarantee.
4. The Sealed Tender should be properly covered subscribing the name of items on envelope.
5. The offers received without obtaining tender documents or without EMD and tender fees shall not be entertained.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. In case bidder needs any clarification on the process of bidding for participating in online tender for further details, correspondence can be made on E-mail: [cppp-nic\[at\]nic\[dot\]in](mailto:cppp-nic[at]nic[dot]in), Mobile No: +91-7878007972 and +91-7878007973, Tel No. 1800 3070 2232 Website:<https://ddtenders.gov.in/nicgep/app>

***Sd/-***  
In-charge,  
Central Procurement Branch  
E-mail Id: [cpbdnhdd@gmail.com](mailto:cpbdnhdd@gmail.com)

**Copy to :-**

- 1) The Chief Publicity Officer, Moti Daman for wide publicity in Newspaper.
- 2) NIC Department, Daman with a request to publish in Website.
- 3) Accounts Section, CPB, Daman for information.

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**U.T. ADMINISTRATION OF  
DADRA & NAGAR HAVELI AND DAMAN & DIU  
DEPARTMENT OF HEALTH AND FAMILY WELFARE**

**Terms and Conditions for the “Rate Contract for purchase of High End Portable Color Doppler Ultrasound Unit for Department of Health & Family Welfare, DNH & DD.”**

❖ **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://ddtenders.gov.in/nicgep/app>
- 2) All bids should be submitted online on the website <https://ddtenders.gov.in/nicgep/app>
- 3) The user can get a copy of instructions to online participation from the website <https://ddtenders.gov.in/nicgep/app>
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:  
**Central Procurement Branch,  
C.H.C Building, Ist Floor,  
Room No. 106, Fort Area,  
Moti Daman - 396 220.  
Tel : 0260 – 2230240.**
- 7) All documents scanned/attached should be legible/readable. A hard copy of the same may be send which the department will be used if required. Uploading the required documents in <https://ddtenders.gov.in/nicgep/app> is essential.
- 8) The Bidder has to give compliance for each quoted product and any false/misleading statement in compliance found any time during the procurement process, the bid shall be out rightly rejected & EMD shall be forfeited.

**Keydates:**

Bid document downloading Start Date	:	<b>22.07.2022.</b>
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The Tenders shall be submitted in two-bid system, wherein the Technical bid and Financial Bid is to be filled online on <https://ddtenders.gov.in/nicgep/app> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing as “**e-Tender - Sealed Cover of Bid for Rate Contract for purchase of High End Portable Color Doppler Ultrasound Unit for Department of Health & Family Welfare, DNH & DD**”.

The EMD and Tender Fees should be enclosed with BID only.

❖ **Tender Fees (Non Refundable) Rs.1,000/- :**

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non Refundable) will be accepted only in form of Demand Draft /Bankers Cheque in favor of **Director Medical &Health Services, DNH & DD** from any Nationalized or Scheduled Bank of India payable in Daman.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

❖ **Earnest Money Deposit as Bid Security Declaration for Rs. 1,25,000/-:**

- All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- The manufacturing units who are placed in U. T of DNH & DD are exempted for Earnest Money Deposit. For getting exemption, tenderers have to furnish valid and certified documents along with the tender, otherwise tender will be rejected.
- As per Rule 170 of GFR – Micro and Small Enterprises (MSEs) as defined in MSE procurement policy issued by Department of Micro, Small and Medium Enterprises (MSME) are exempt from submission of EMD. Bidders claiming exemption of EMD under this Rule (170 of GFR) are however required to submit a signed bid securing declaration accepting that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and the fail to sign the contract, or to submit a performance security before the deadline defined in the request for the Bids documents, they will be suspended for a period 12 Months from being eligible to submit the bids for contract with the Department of Health & Family Welfare, Dadra & Nagar Haveli & Daman & Diu.
- EMD can be paid in either of the form of following:
  - i. Fixed Deposit Receipts
  - ii. Bank Guarantee

In favor of **Director, Medical & Health Services, DNH & DD** from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

- EMD should be valid up to **12 (Twelve Months)** from the date of its issuance.
- EMD in any other forms will not be accepted.
- EMD/Security Deposit shall be liable to be forfeited in following circumstances:
  - i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
  - ii. In case, the contractor does not execute the supply order placed with him within stipulated time, the EMD of the contractor will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
  - iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.
- Only on satisfactory completion of the supply order for and on payment of all bills of the contractor, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- In case of failure to supply the security guards, as per conditions and within the stipulated time, the same will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government for such irresponsibility shall be recovered from the former contractor Security Deposit/Earnest Money or bills payable. The contractor shall have no right to dispute with such procedure.
- The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

❖ **Conditions of Contract :**

**1. ACCEPTANCE OF TENDER:**

- a. The tender is liable for rejection due to any of the reasons mentioned below:
  - i. Non-Submission of tender within stipulated time online.
  - ii. Submission of tender physically in the Office but not submitted online on <https://ddtenders.gov.in/nicgep/app>
  - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
  - iv. Non-payment of Tender Fees.

- v. Non-payment of Earnest Money Deposit (if not exempted)
  - vi. Non-Submission of required documents as mentioned in schedule
  - vii. Conditional/ Vague offers.
  - viii. Unsatisfactory past performance of the tenderer.
  - ix. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
  - x. Tenders not filled up properly.
  - xi. The documents attached by the bidder online if found not readable will not be considered for bid evaluation.
- b. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on <https://ddtenders.gov.in/nicgep/app>
- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates entered in the online website will be taken in to account for preparing price statements. However the tender who is found technically acceptable as well as lowest in terms of evaluated rates only is considered for placing the order.
- e. The Central Procurement Branch may seek any clarifications/explanation/documentary evidence related to offer at any stage from tenderers if required.
- f. The rate quoted should be inclusive of all taxes and no extra charges will be paid and should be valid up to One Year from the date of tenderization.**
- g. Orders once placed should be delivered within the given time period and item should be door delivered up to 3rd floor including labour.
- h. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- i. The decision of the Tender Inviting officer for acceptance/rejection of any articles Supplied including the decision for equivalent specifications, standard and quality etc Of articles shall be final.
- j. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- k. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the

concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.

- l. The rate(s) quoted should be strictly for free delivery (including labour and transportation) at FOR Health and Family Welfare Department, DNH & DD and will be valid and operative for supply orders issued within one year from the date of invitation of tenders. The department shall not take any responsibility of on loading the goods; the successful bidder has to make arrangement for loading at site.
- m. The tendered quantity is tentative and the actual purchase can be as per the requirement of the Department and tender is invited for all items and the tenderer is bound to supply such requirement without any demur.
- n. Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, should not have ever been blacklisted in tender / supplies by any state/Central Govt . Bidder should submit affidavit in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last ten years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the Tenderer / Contractor and he will not have any defence for the same. In case of bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.

## **2. TERMS OF SUPPLY :**

- a. The retail price must not be printed or shown anywhere either on external or internal packs/ box/ carton/ foil.
- b. In event of breakage or loss of stores during transit against requisition order the said quantity has to be replaced by the tenderer. The department will not pay separately for transit insurance and supplier will be responsible for stores.
- c. Railway Receipt or other transport document should be drawn in the favor of Officer Inviting tender.
- d. Items should be door delivered up to 3<sup>rd</sup> floor including labour no extra charge will be paid by the department.
- e. Railway Receipt or other transport document should not be send by VPP or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of RR or other transport documents unless we have agreed to it as special arrangement.

- f. Extension of time limit for supplies shall be considered by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply (as mentioned in Liquidated Damages) the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
- g. The supplies, materials etc. of inferior quality standard or of different specifications, brand, manufacturer etc other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any materials etc will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damages, loss etc. of such rejected articles.
- h. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
- i. If at any time after the order for supply of materials the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have to claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
- j. The items as mentioned in the list are the approximate estimates invited and actual purchase may be more. Accordingly the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
- k. Inspection will be carried out in the premises of District Hospital, Daman. If goods to be inspected in factory premises all expenditure to be borne by the Tenderer.

**3. Bid Evaluation Methodology :**

A. **Preliminary Evaluation:** Tender Fee and EMD Submission.

B. **Technical Evaluation:**



- Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification.
- Scrutiny of Compliance Statement given by the bidder.
- Sample verification (If required).
- *(If Sample is asked by the Department, it won't be refundable)*

C. **Financial Evaluation**: : Lowest quoted bid offered by Technically Qualified Bidders. Lowest bid shall be calculated considering the total cost of MACHINERY and cost of CMC/AMC for first seven years after completion of warranty period

❖ **PAYMENT TERMS :**

- a. 100% of the invoice amount will be paid only after completion of work successfully and submission of Security deposit i.e. 3% of the tender value.
- b. Price escalation clause will not be entertained under any circumstances.
- c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of work order.
- d. All bills for amount above Rs.5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5,000/- not pre-receipted on Revenue stamp of proper value will not be accepted for payment'
- e. Each bill in which GST is charged must contain the following certificates on the body of the bill: "**CERTIFIED**" that the service on which GST has been charged have not been exempted under the Central GST or the Rules made there under and the amount charged on account of GST on these service is not more than what is payable under the provisions of relevant Act or Rules made there under".
- f. The rates should be quoted only for the work specified in the list of requirement.
- g. No extra charge for transportation, forwarding and insurance etc. will be paid on the rates quoted.
- h. Rates quoted for others than the required will not be considered.

Signature of Agency  
With Rubber Stamp

Sd/-  
In-charge,  
Central Procurement Branch  
E-mail Id: cpbdnhdd@gmail.com

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**ANNEXURE - A**

**UNDERTAKING :**

From: M/s.....

No.....

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To  
**The In-Charge,  
Central Procurement Branch,  
C.H.C Building, Ist Floor, Room No. 106,  
Fort Area,  
Moti Daman - 396 220.  
Tel : 0260 – 2230240.**

**Sub:**Rate Contract for purchase of High End Portable Color Doppler Ultrasound

**Ref:** Tender Enq #.....

Sir,

I/We enclose the necessary documents duly signed, as shown in Annexure ‘B’ (in order in which they are mentioned). I/We have carefully read and understood the terms and conditions stated in the tenders from and I/We shall abide by all these conditions. I/We further endorse that in particular, the terms and conditions of Delivery Period, Payment Terms, Place of Delivery etc are acceptable to me/us and no representation will be made by me/us afterwards for altering the same.

I/We verify the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents for verification on demand. I/We undertake to upload the attested copies of certificates/documents required on the website.

I/We will be cautious to see that the uploaded scan documents are legible and I/we understand that if the documents are not legible, my/our tender will be rejected.

I/We verify that I/We are in possession of the requisite licenses/permits required for the manufacture /supply /sale /distribution of the items and further verify that the said licenses/permits have not been revoked/ cancelled by the issuing authorities and

are valid as on date. I/We also verify that I/We have not been declared defaulter, blacklisted or debarred by any State or Central Government or Constitutional authority or Financial Institution or Judicial Court or any Government undertakings.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or any other Officer or failure to comply with any contractual requirement laid down by you will be considered as a serious breach of the terms and conditions of the tender and will invite disqualification and other penal action as deemed fit by the UT Administration.

Thanking You,

Yours faithfully,

Sign & Stamp of Tenderer.

**ANNEXURE – B (SCHEDULE OF DOCUMENTS ATTACHED)**

<b>Sr. No.</b>	<b>Document/Certificate</b>	<b>Uploaded &amp; Enclosed</b>
01.	PAN No.	Yes / No
02.	GST Registration.	Yes / No
03.	Partnership Deed/ Memorandum/ Registration of Firm, etc.	Yes / No
04.	CA Certified Average Annual Turnover of Rs. 25 Lacs in last 03 Financial Years.	Yes / No
05.	Verification, Undertaking, Checklist and Documents as per Annexure-A.	Yes / No
06.	Scan copy of Terms and Conditions of the tender documents duly Stamped and Signed on each page.	Yes / No
07.	Scan copy of Scope of Work correctly filled with Stamped and Signed on each page.	Yes / No
08.	Fresh Affidavit on Stamp Paper for this Tender – As per clause mentioned at Conditions of Contract – Acceptance of Tender at point – (n)	Yes / No
09.	Scan copy of Annexure – B of the Tender Documents duly Stamped and Signed.	Yes / No
10	Original Product Literature of each quoted product	Yes / No
11	List of Installations / Users / Customers with Phone Numbers.	Yes / No
12	Authority letter of the offered company	Yes / No
13	Scan copy of Annexure – C of the Tender Documents duly Stamped and Signed.	Yes/No
14	Copy of Certificate of USFDA/CE for the quoted product	Yes/No

It is verified that all the certificates/permissions/documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the represents at Sr.No. 05, 07& 09 declaration part are as per the format prescribed by the Administration and it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of Administration. I/Wefurther undertake to produce on demand the original certificate/ permission/ document for verification at any stage during the processing of the tender.

Date:  
Place:

Sign & Stamp of tenderer

**SCOPE OF WORK:**  
**Schedule of Requirements and Specifications:**

**Rate contract for Purchase of High End Portable Colour Doppler Ultrasound Unit for Department of Health and Family Welfare, DADRA & NAGAR HAVELI & DAMAN AND DIU.**

**Please mention Offered Company for Quoted Items Only as mentioned below and attach the Scan copy of the same. Format is as under :**

Sr. No.	Particulars	Required Mfg. Company	Unit	Company Offered	Remarks
1	High End Portable Color Doppler Ultrasound Unit with below Probes 1. Convex Probe 2. Linear Probe 3. TV/ TR – Endocavity Probe	Wipro GE Healthcare/ Siemens/Philips or Equivalent	02 Nos.		

**System should have the following specification for High End Portable Color Doppler Ultrasound Unit:**

A state of art fully digital, compact portable Color Doppler Ultrasound machine (weight <5.5 kg) is required with following technical features:

Sr. No.	
1	Should be top of the line and State of the Art fully digital portable ultrasound machine with provision for Doppler examinations
2	The unit should have a laptop type console design. The unit should be compact, lightweight and portable. Weight should not exceed 5.5 kg including battery (excluding cart and accessories) with quick boot of 30 seconds.
3	Provided with High quality Docking Cart with lockable wheels and trolley should be having three probe connectors from the same company
4	It should be suitable for abdominal, small parts, cardiac and vascular applications in both adults and pediatric patient.
5	Multiple preloaded as well as user configurable application presets should be available.
6	The system should have advanced measurement, manual and automatic for all applications.
7	The system should have minimum 1000 or more digital processing channels and 256 or more grey shades.
8	Maximum scanning depth to be 30 cm or more.
9	The system to have a dynamic range of 95 decibels or more.
10	System should support transducer technologies like phased array, convex, linear, TEE etc.

*e-tender ID No. \_\_\_\_\_ Rate Contract for Purchase of High End Portable Colour Doppler Ultrasound Unit for Department of Health and Family Welfare, DNH&DD for the Year 2022-23.*

<b>11</b>	All transducers should be lightweight digital phased array broadband type transducers.
<b>12</b>	Provision for inter-switch ability between the transducers without the need of manual disconnection
<b>13</b>	The system should an integrated high resolution TFT / LCD of 15 inches (flicker free images) or more.
<b>14</b>	Should be supplied with four transducers (one each):
	<ul style="list-style-type: none"> <li>• Convex electronic phased array transducer: 2-6 (+/-1)MHz for abdominal imaging.</li> <li>• Linear transducer: 5-12 (+/-1)MHz for vascular and small part imaging.</li> <li>• Micro convex transducer with 4.2-10 (+/-)MHz for TV/TR – Ob/Gynae and Urology Applications.</li> <li>• Cardiology transducer 1-4(+/-) MHz for Cardiac Imaging</li> </ul>
<b>15</b>	Convex and linear transducers shall have detachable reusable biopsy guides for different gauge needles
<b>16</b>	The system should have a frame rate of at least 600 frames per seconds (fps) in B mode and more than 300 fps in Color mode.
<b>17</b>	The system should have an ergonomic full alphanumeric soft keys and keyboards with easy access scans control and trackball or touchpad.
<b>18</b>	The Systems should have cine loop review facility of not less than 60 sec/1000 frames.
<b>19</b>	System should have 120 GB or higher capacity internal HDD.
<b>20</b>	The system should have the facility of digital storage and retrieval of B/W and colour image data.
<b>21</b>	Provision for USB port and LAN transfer of data should also be present.
<b>22</b>	The system shall support the all DICOM functionality, Storage, Print, and Work List, also ready to connect to PACS.
<b>23</b>	Imaging modes of Real time 2D, Colour, Pulsed wave, Continuous Wave and Power (energy) Doppler , Anatomical M-Mode should be available.
<b>24</b>	Controls for 2D mode: Total gain, depth, TCG, dynamic range, acoustic power output.
<b>25</b>	Controls for Colour Doppler: PRF, colour gain, position and size of ROI, steering of ROI, colour maps and colour invert.
<b>26</b>	Controls for pulsed Doppler: variable sample volume size from 1 to 5mm or more, steer, PRF, baseline, gain angle correction, spectral invert duplex on/off.
<b>27</b>	Measurements for 2D mode: Multiple distances, area and volume.
<b>28</b>	Measurement for Doppler modes: Stenosis quantification in area percentage, Diameter, PSV, EDV, means, PI, RI, acceleration time and index. Automatic and manual measurements and display of pulsed Doppler calculations should be possible.
<b>29</b>	Unit should function with 200-240 V, 50 Hz AC, 5-amp power outlet power requirement to be specified
<b>30</b>	In built battery backup, should be at least 45 minutes or more.
<b>31</b>	System should have both Triplex and Duplex display and a wide range of probes,

*e-tender ID No. \_\_\_\_\_ Rate Contract for Purchase of High End Portable Colour Doppler Ultrasound Unit for Department of Health and Family Welfare, DNH&DD for the Year 2022-23.*

	increases system versatility and adaptability to our clinical needs.
<b>32</b>	System should be upgradable to Enhanced Needle Tracking ,Panaromic Imaging and 3D software in future.
<b>33</b>	The unit should be United States Food and Drug Administration (US FDA)/ Conformity Europeans (European CE) approved.
<b>35</b>	ESSENTIAL REQUIREMENT: The firm must have minimum number of 10 installations of the same model in India, attach list of installations.
<b>36.</b>	<b><u>Optional items:-</u></b>
	<ul style="list-style-type: none"><li>• Broadband Phased array cardiology transducer: 1-4 (+/-1)MHz for cardiac imaging.</li><li>• High frequency Linear transducer: 4-13 (+/-1)MHz Button Probe with customizable buttons for gain ,depth and other parameters on probe for vascular and small part imaging should be provided as optional.</li><li>• Hockey Stick Linear transducer: 7-17 (+/-1)MHz for vascular, small Nerve Block, MSK, Rheuma, ER (Pleural) part imaging for Pediatric and difficult cumulating patients.</li><li>• Thermal Printer</li></ul>
<b>37.</b>	Entire Equipment along with all accessories should be covered under 1 year warranty.

Signature of Supplier  
With Rubber Stamp

*Sd/-*  
In-charge,  
Central Procurement Branch  
Email ID: [cpbdnhdd@gmail.com](mailto:cpbdnhdd@gmail.com)

**ANNEXURE C**

**AMC / CMC Details for purchase of High end Portable Sonography Machine with Color Doppler**

1. The Warranty/Guarantee for one year and free service clause to be clearly mentioned by the Manufacturer/Authorized Dealer on their letter head. If the Authorized dealer is going to carry out the service then they have to furnish the authority letter given by the manufacturer to sale/service for the specified product in this Territory.
2. Rates for **AMC / CMC Maintenance Contract of Portable Sonography Machine with Color Doppler** for Seven Years should be mentioned separately in the Financial Bid. It should be clearly mentioned whether AMC / CMC will be done through company itself or its service franchise/dealers. In that case Manufacturing Company must give authority letter to such franchise/dealers on their letter head clearly mentioning free service period and AMC / CMC for period of Seven Years.

3.

Type of AMC / CMC	AMC Rate (excluding taxes)	CMC Rate (excluding taxes)	Executed by (Manufacturers/ Authorized service dealers) Name and address to be specified here
1 <sup>st</sup> Year (after one year warranty)			
2 <sup>nd</sup> Year			
3 <sup>rd</sup> Year			
4 <sup>th</sup> Year			
5 <sup>th</sup> Year			
6 <sup>th</sup> Year			
7 <sup>th</sup> Year			

**Note:**

1. Quoted AMC / CMC price not more than 10% cost of the system, otherwise offer will be out rightly rejected. The rates of AMC / CMC price should be quoted in Indian Rupees only.
2. The Rates quoted should be excluding taxes. Taxes shall be applicable extra as prevalent in the respective Year.
3. The AMC/CMC rates should be mentioned on Manufacturer's letter head or Authorized Service dealer letter head accompanying the dealership letter, else out rightly rejected.