

NO.CPRGHKK/STORE/BIO-MACH/ ⁷²⁴⁹ /20-21
Office of the Dean,
Chhatrapati Pramila Raje General Hospital,
Kolhapur
Dt. 10/07/2020

Subject : Quotation for Purchase of Machinery and Equipments (Biochemistry).
Reference : As per Hon. Dean's approved note Dated : 09/07/2020

We are inviting the quotations as per one envelope system for the following machinery and equipments required at different departments of this hospital. Quotations should be in the prescribed form and as per Terms and condition mentioned bellow. Prescribed format is available on www.rcsmgmc.ac.in. This quotation procedure is subject to administrative approval from Govt. of Maharashtra.

Last date of Submitting Quotation :- Date: 18/07/2020 up to 05.00 p.m.

Download the annexures and required forms from given website, print as per given instructions and submit the quotation. All the photo copies should be self attested or attested by guazetted officer.

AAH
09.07.2020
9 P.M.
Dean,
C.P.R. General Hospital,
Kolhapur.

Encl.:

- 1) List and Specifications of Machinery and Equipments.
- 2) Terms and Conditions

Copy for publishing on office website

Dr. Sudesh Gandham, President Website Development Committee And
Professor and Head, Dept. Of P.S.M., C.P.R. Hospital, Kolhapur.

Technical Specification for Fully automated Quantitative Immunoassay Analyzer with Accessories:

samples	Blood/plasma/ serum
Accessories	Power adapter, Data cable, QC card, Paper printer, Lap top, barcode connecter, scanner
Requirement	Touch Screen Digital Display with USB interference should have RS232 Port for data transfer into PC/LAPTOP should have the soft key pad also for the operating the analyzer should be very light weight and easy to carry should have the soft key pad also for the operating the analyzer should be able to work on AC main supply. Should have the facility of inside and outside mode for multiple test Should have battery backup
Number of probes	One /Two
Software	Windows xp, multitasking, full color suitable for instrument
Qc package	Quick QC
Data storage	Upto10,000 results
Calibrations	Factory calibrations, on site adjustment
LIS capability	Universal interface to any system
LIS capability	Unidirectional / bi-directional, bi-directional with host query
Maintenance Time	Warranty of 2 years & 8years AMC/CMC after completion of three years. Inbuilt printer Demonstration is Compulsory Operating & detailed service manual and training of hospital staff. Rates of Consumables/kits and accessories should be freeze for 3 years.

Adh
09.07.2020
9 p.m.

**Dean,
C.P.R. General Hospital,
Kolhapur.**

Adh
09/07/2020

- Should be able to measure the following parameters-
- Troponin I
- NT - proBNP
- NT-proBNP / Troponin I
- Ck -MB / c Tnl /Myo
- PCT
- Hs - CRP
- D - Dimer
- Hb A 1 C
- m A 1 C
- mAlb
- CysC
- $\beta 2$ - MG
- NGAL
- HCG
- TSH
- Should be able to measure all above parameters based on Lateral Flow Chromatography (Colloidal Gold) assay method.
- Should be useful for various departments e.g. Cardiology Department, clinical Laboratory, Emergency Department, ICU, Oncology, Nephrology Department, Pediatrics Department, Endocrinology Department, Gynecology Department , Respiratory Department, Gastroenterology Department, Urology Department etc.
- All Test cassette should be Ready for use.
- All Test Kits should be stored at room temperature.
- Should have the RS 232 port for data transferring into the PC.
- Should have colour touch screen large display with high resolution.
- Should have the soft key pad also for operating the analyzer
- Should have built in thermal printer
- Should have the patient data storage up to 10,000 result
- Should be very light weight and easy to carry
- Should be able to work on AC main supply.
- Should work at temperature + 15⁰ C 35⁰ C and humidity 10 % to 85 %
- Should have the facility of inside and outside mode for multiple test.

Signature

Professor and Head
Department of Biochemistry
B. C. S. M. Govt. Medical
College, Kolhapur

TERMS AND CONDITIONS

1	Quotation	All rights are reserved by The Dean, C.P.R. General Hospital, Kolhapur to reject any or all quotations without assigning any reason.
	Demonstration	First Lowest quotation bidder must give the demonstration of the machine, and if it is found that the machine is not as per specification the quotation will be treated as cancelled.
2	Security Deposit :	The successful supplier will have to pay a security deposit of an amount equivalent to 3% of the cost of the equipment offered in one of the following form. a) Bank guarantee valid for ten years issued by any Nationalized bank in concurrence with the Reserve Bank of India, Mumbai. b) National Saving Certificate, national Defense Certificate or Postal Saving Certificate pledged in the name of the Dean, Chhatrapati Pramila Rajee General Hospital, Kolhapur" payable at Kolhapur. for a period of ten years .
3	Delivery Period :	The delivery of goods should invariably be made with in 2 To 3 weeks for indigenous terms and 8 To 12 weeks for imported items, from the date of confirm order. If the date of delivery cannot be strictly adhered to, then extension required by the quotation should be stated in the bid. No excuses for delay by any statutory like custom etc. will be taken into consideration for extension of the period of delivery. The primary responsibility for supply of goods in time will rest with the supplier. (As machine is required for Covid-19 patients diagnosis, machine should be supplied as early as possible.)
4	Penalty on late delivery :-	In the event of the late delivery of goods, the buyer will recover from supplier by way penalty, a sum equal to half percent (1/2%) of price of the goods (subject to maximum 5%) delivered late per week calculated from the next day after the agreed delivery period is over.
5	Warranty Period :-	The warranty period shall be for Two years from the date of commissioning of all equipments supplied as certified by the consignee.
6	Warranty Contents:-	Clearly mention the items which are covered under warranty and which are not covered under warranty, if not mentioned separately; it will be treated as whole machinery including all accessories etc. is covered under warranty .
7	Warranty Extension :	The successful quotation must ensure 100% uptime during warranty period in case of down time, warranty period will be extended for period of down time. The quotation will have to give Bank Guarantee (of Nationalized bank) of 5% of ordered value valid for 02 years towards performance guarantee for warranty. If the equipment is not attended within 24 hours for Kolhapur and 48 hours for Other Places . The supplier will be liable to pay a penalty of 0.05% of purchase cost per day of delay. Such penalty shall be recovered from the amount of bank guarantee. Certificate of such uptime / downtime shall be issued by the end user. Which shall be binding for the supplier. Replacement of parts and service thereof due to manufacturing defects during warranty period will be entirely at the supplier's cost. The expenditure incurred for procurement of space, transport, installation, commissioning and various duties there of shall be borne by the supplier.
8	Annual Maintenance Contract / Comprehensive Maintenance Contract :-	The supplier will have to agree to enter into a annual maintenance contract (AMC) @ 1% of the ordered value of the equipment or will have to agree for comprehensive maintenance (CMC) inclusive of all spares @ 5% of the ordered value of the equipment. The period of such AMC / CMC will be of 8 years after completion of warranty period, In case of non-compliance of AMC/CMC the supplier will be liable to pay a penalty. Such penalty shall be recovered from the amount of bank guarantee. Payment for AMC/CMC on yearly basis will be made by the user institution, at the end of year after satisfactory performance report from the end user
9	Payment :	Initial payment of 90% of the contract value will be made on delivery and successful installation. Remaining 10 % of the contract value will be paid only on satisfactory commissioning of the machinery for minimum period of 30 days and after all documentary compliance. Payment is subject to availability of grants.
10	Rates :	The rates quoted must be in Indian Rupees. The rates quoted should be inclusive of excise duty, GST, Transportation, Insurance, packing and forwarding and Fittings and Installation charges etc.. Rates should be within the market rate limits and should not

		be more than M.R.P. at any circumstances. At any stage of the quotation process even after completing the process if it is found that the rates mentioned are more than the M.R.P., the supplier is responsible for refund the difference with interest to this office.
11	Specification :	Quoted Machinery should be as per the specification mentioned above chart.
12	GEM Product :	If any product is available on G.E.M. Portal, then quotation procedure for such product will be treated as cancelled.
13	Attachments: (Must be attached in the sequential order mentioned.) (All the annexures must be printed on A-4 Size Paper)	Submit in Sealed Envelope : (Use Separate Envelope for each equipment.) 1) Annexure – B (Acceptance letter of all terms and conditions duly signed and stamped by the supplier on suppliers letter head.) 2) Annexure – C (Quotation On Given Format duly stamped and signed by Authorised Signatory) 3) GST Clearance / Exemption Certificate, 4) Authorisation Letter from manufacturer for selling, after sales service and to enter in to agreement on behalf of manufacturer. 5) Product Catalogue, 6) I.S.O./ I.S.I. Certificate if applicable, 7) Attested photo copies of PAN Card, 8) Registration Certificate (Shop Act License, Company Reg. Certificate etc.)
14	Submission	Quotation should be enrolled at Inward department and then submitted to Machinery and Equipment Store Department.
15	Superscript	Please superscript the envelope with "QUOTATION FOR Quantitative Immunoassay Analyzer Machine / Equipment.


09.07.2020
9 P.M.
Dean
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Annexure – B
(Insert in Quotation Envelope)
(On Suppliers Letterhead)

Terms & Condition Acceptance Certificate

Ref :-

Date :-

To,

The Dean,
Chhatrapati Pramilaraje General Hospital,
Kolhapur.

Subject : Acceptance of all terms and conditions.

Ref:- Quotation Call No. CPRGHKK/STORE/BIO-MACH/ /20-21

Date : / /2020

Respected Sir,

I / We the undersigned have examined the above mentioned Quotation Call document and I /We have read all the terms and conditions of the quotation carefully and I/We agree to abide by them.

If our quotation is accepted, we undertake to supply the goods & perform the services as mentioned in Quotation Call Document in Accordance with the delivery schedule.

I/We further understand that you are not bound to accept the lowest or any quotation you may receive against your quotation enquiry.

I/We confirm that we fully agree to the terms & conditions specified in above mentioned Tender Enquiry document including Amendment /Corrigendum if any.

_____ is covered under warranty clause and
_____ is not covered under warranty caluse.

Sign & Office Seal of the Supplier

Annexure – C

(Insert in Quotation Envelope)

(On Suppliers Letterhead)

(Price Quotation)

To,
The Dean,
Chhatrapati Pramilaraje
General Hospital, Kolhapur

Respected Sir,

We are giving our lowest possible rates for the bellow mentioned Equipment.

Sr. No.	Particulars	M.R.P.	Rate Per Unit In INR
	<u>NAME OF EQUIPMENT AS MENTIONED IN QUOTATION CALL LETTER</u> ----- -----		
	<u>Add. : GST % :</u>		
	<u>Add. : Any Other Taxes (If any) :</u>		
	<u>Grand Total :</u> (Inclusive of All Taxes, Duties, Installation and Delivery at site, Fitting and Fixtures etc.)		
	<u>Total Amount in Words (INR): (In CAPITAL Letters)</u>		

Note :

- 1) Variation in Amount in Figure and Amount in word will be treated as falsy quotation and it will be cancelled without any notice.
- 2) Do not over write the figures and amount in words.
- 3) Only original form given by this office will be accepted (Quotation made on letter head will not be accepted.)
- 4) Certified that the above mentioned price of the goods to be supplied is not more than the M.R.P. of the said goods.

Sign & Office Seal of the Supplier