



Tender No.NIMHANS/2019-20/IND563
STR–D2/FUR/271/COTS/2019-20

26.12.2019

TENDER NOTIFICATION

Sealed Tender quotations for the following items are invited from reputed manufacturer/s or authorized dealers.

Sl. No.	Description	Qty	EMD Amount in Rs
2.	Patient Shifting Hydraulic Cot with mattresses (Hydraulic Trolley)	47	Rs 45,000/-
3.	Bedside Diwan with mattresses	23	Rs 5,000/-

Schedule

Downloading of Tender documents from website - https://eproc.karnataka.gov.in/eportal/index.seam	From 26.12.2019 Onwards
Last date for tender enquiry	08.01.2020 upto 11:00 AM
Last date for submission of sample at BME (mandantory)	09.01.2020 upto 4.00 PM
Tender submission last date and time	10.01.2020 upto 11:00 AM
Technical bid will be opened online by the authorized officer on	13.01.2020 at 11:00 AM in the committee room adjacent to Registrar Office

Terms and conditions

1. The bid documents for the above items should be addressed to “The Director, National Institute of Mental Health & Neuro Sciences, Post Box No. 2900, Hosur Road, Bengaluru –560 029, Karnataka, India” and should uploaded in E Procurement portal only on or before the due date.
2. The tender bid should be valid for **four months** from the due date. **NIMHANS, Bengaluru will not take any responsibility for any technical issues.**
3. **Earnest Money Deposit (EMD):**
 - 3.1 The (EMD) shall be denominated in Indian Rupees and shall be paid in the e-procurement portal using the following payment modes:
 - a. Credit Card.
 - b. Direct Debit.
 - c. Net Banking
 - d. National Electronic Funds Transfer (NEFT).
 - 3.2 The EMD shall not bear any interest and will be refunded to
 - i. Unsuccessful tenderer upon finalization of tender bid and award of tender to successful bidder.
 - ii. All the tenderers if the tendered item is cancelled or retendered.
 - iii. EMD amount is exempted, if there enclose valid NSIC/MSME Certificate.



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4. The tender documents and all correspondence's relating to the bid should be in **English language only.**
5. **Technical bid should comprise of (uploaded copy of documents should be self-attested and stamped)**
 - 5.1 Brochure/Catalogue and Data sheet of the item.
 - 5.2 Proprietary certificate from the manufacturer mentioning the unique technology or feature/s mentioned apart from the brand name (If applicable).
 - 5.3 Supply of sample is mandatory; Delivery challan should be counter signed by the BME.
 - 5.4 Delivery Period of the item should be door delivery to be supplied from the date of purchase order has to be indicated.
 - 5.5 List of Institutes where the items have been supplied.
 - 5.6 Copy of GST, PAN, TIN document.
 - 5.7 Whether tenderer is manufacturer / accredited agent / sole representative, indicate details of principal's name & address. The offers of tenderer who are not manufacturer or direct authorized agent will be summarily rejected. Sub- distributors will not be accepted.
 - 5.8 Non – blacklisting certification that the firm has not been blacklisted in the past by any government/Private institution and certification for No Vigilance/CBI case pending against the firm/supplier by making an affidavit on non – judicial stamp paper of Rs100/-.
 - 5.9 Declaration towards acceptance of all terms and conditions should also be provided.
6. **Price Bid should comprise of-**
 - 6.1. **Price should be quoted in INR only** and not in any other Foreign Currency. The Rates should be quoted per unit price **only.**
 - 6.2. **Quotation should be only for NIMHANS door delivery (door delivery with all loading, packing and transportation and other charges etc.)** and should have detailed information as per tendered specifications (such as cost, each article wise rates, taxes, other Government levies, any local agency commission, transportation, delivery of the equipment to the Institute premises, installation and commissioning etc. Separately along with total cost) with manufacturers name, License number and name of the brand/make. Tender bids without price bid/quotation will be rejected.
 - 6.3. In case of Import, Customs Duty will be considered only at 5.15% of the total Purchase order value and the required Customs clearance documents will be provided by NIMHANS on prior intimation (at least 5 working days prior intimation) of shipment along with details and relevant countersigned documents from the supplier.
 - 6.4. If the tenderer is quoting in Indian Rupees (INR) for items NOT MANUFACTURED IN INDIA (NMIC), the CUSTOM DUTY EXEMPTION CERTIFICATE WILL NOT BE ISSUED BY THE INSTITUTE. The Rate quoted should be inclusive of Custom duty & other incidental charges.
7. Successful tenderer decision will be made on the basis of total cost of each item and the corresponding rates for each item **will be freezed for next 1 year from date of purchase order.**



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8. The tender bids (technical and price bid) should be typewritten; every correction in the tender should be initialed along with seal by the tenderer, failing which the tender will be rejected. All pages of the bid submitted must be signed along with seal and sequentially numbered by the tenderer.

9. Evaluation of Bids:-

The technical bid of the tenderer will be evaluated to determine whether

- a) They are complete with respect to specifications.
- b) They are free from computational errors.
- c) The requisite documents have been submitted and properly signed.

10. Tender Opening:

a. The Technical bids will be unlocked through E procurement portal in the Committee Room, Adjacent to Registrar Chamber, NIMHANS, Bengaluru on the date specified in presence of tenderers or their representatives who choose to attend.

The Tenderers' or representatives who are present shall submit authorization letter along with copy of Photo id proof and shall sign a register evidencing their attendance.

b. The Financial bid of the technically qualified tenderer/s only will be opened on a notified date. NIMHANS will inform all the Technically Qualified Tenderers through e-tendering system, after decryption of their Financial bid which could be viewed automatically by the respective technically qualified tenderers. In this regard no separate intimation shall be made by the Purchaser.

11. Any modification or revision of bids after submission will not be entertained under any circumstances. Conditions such as "subject to the availability of stocks", supplies will be made as and when supplies received from the principles etc., will not be considered under any circumstances.
12. A tenderer having once given a tender bid shall not withdraw it after its acceptance/opening and if does, the EMD paid by the tenderer will be forfeited and the tenderer is liable to make good the loss sustained.
13. Necessary training / instructions on operation of the system should be given by the qualified engineers of the tenderer firm to NIMHANS technical staff/s at free of cost after completion of the installation.
14. The successful tenderer should immediately submit an acceptance letter duly signed and sealed for the rate/s and offers agreed by both the parties to the Head of the Institution within reasonable time on receipt of the Purchase Order (Agreement Specimen will be enclosed with Purchase order & Stamp duty to be paid by the tenderer). The successful tenderer should also furnish a Bank guarantee only from a Nationalized bank to the extent of 10% of the total purchase order value, valid for 60 days beyond the completion of the warranty period of the equipment, no split period bank guarantee will be entertained.

In the event of the successful tenderer failed to supply the item/execute the agreement/submit the Bank Guarantee the EMD deposited by them shall stands forfeited.



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15. Payment:

- 15.1 Payment will be made only after good working condition of the equipment certified by the end user. NO ADVANCE PAYMENT WILL BE ENTERTAINED.
- 15.2 In case of foreign payments made by Letter of Credit (LC) or wire transfer, bank incidental charges within India will be borne by the Institute and outside of India should be borne by tenderer.
- 15.3 Any amendment or extension of LC sought by the tenderer thereafter should be borne by the tenderer.

16. Uptime Guarantee:

Penalty Clause for non-functioning of equipment in term of hardship to the patients and financial loss to institute: 95% up time of 365 days (24 hours a day) that is from the day of successful handing over of the whole complex. The company takes the responsibility for the functioning of all the components and equipment, including the third party items supplied and included in the project. The total downtime annually for any reason/involvement of any of the components cannot exceed 5% (all inclusive). No penalty will be levied for the first 24 hours after breakdown. Subsequently, 0.5% of unit base price per day will be levied as penalty for every 24 hours of downtime until 7 days from the day of breakdown. If downtime exceeds 7 days the penalty will be 1% of unit base price per day will be levied from the date on which the equipment breakdown. In addition to this, warranty period will be extended at double the rate of the downtime period.

17. If, at any time, during the said period, the supplier reduce the said prices of such Materials/Equipment or sales such Materials/Equipment to any other person/organization/ Institution at a price lower than the chargeable, the company shall forthwith notify such reduction or sale to the Director, NIMHANS and the price payable for the Materials supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

18. The losses to NIMHANS, Bengaluru, if any incurred on account of purchase made elsewhere by failure, neglect or refusal on the part of the tenderer to supply according to the terms of agreement will be recovered from them. If any article or things supplied by the tenderer have been partially or wholly used or consumed in the hospital and they are subsequently found to be in bad condition, unsound, inferior in quality or description, not in accordance with samples or otherwise faulty or unit for use, the wholesome of the contract price or price of such articles or things will be recovered from the tenderer. The tenderer will not be entitled for any payment whatsoever, for such articles for infringements of the stipulation of the conditions or for justifiable reasons the contract may be terminated by the Director and the tenderer shall be liable for losses sustained by the NIMHANS on the consequences of the termination which may be recovered from the EMD/Bank Guarantee or from their invoices due to them. In the event of such amount being insufficient, the balance will be recovered personally from the tenderer.

19. Any corrections/changes in the tender will be uploaded as corrigendum in the NIMHANS and Government tender websites only.



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20. If the tender last/opening date falls on any general/government/Institute holiday(s), then the successive dates will be postponed by equivalent days of holiday(s), however the time remains unchanged.
21. The Director reserves the right of ordering/not ordering/cancelling/increase or decrease the quantity and to reject any or all tender quotations without assigning any reason. The decision of the Director, NIMHANS, Bengaluru, shall be final in all the controversies that may arise in the matter. Any dispute arising out of this will be subject to the jurisdiction of the Court in Bengaluru.
22. Failure to adhere any of the above terms and conditions the bid(s) may be rejected and EMD may be forfeited.
23. **Last date for tender enquiry is 08.01.2020 upto 11:00 AM**, contact BME, Mrs. Sindhu M.G, Ph- 9480829700 or +91-80-26995700/5221 through mail access at sindumg@nimhans.ac.in and cc to aaos@nimhans.ac.in.
24. None of the terms and conditions of the supplier shall be applicable to the purchase contemplated hereunder, irrespective of it being attached to any documents to be provided to NIMHANS. Such exercise shall have no meaning and binding effect unless the same is accepted by NIMHANS in writing.

NOTE: Please keep checking the NIMHANS and E-Procurement websites regularly for any further updates.

Sd/-,

Director



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DECLARATION

(TO BE GIVEN BY THE TENDERER)

Item Name :

Tender Notification Number :

Name of the company :

To

The Director,
National Institute of Mental Health & Neuro Sciences
(Institute of National Importance)
Post Box No. 2900,
Hosur Road, Bengaluru – 560 029

Dear Sir,

1. I/We hereby submit my/our tender bid for the
2. I/We have remitted the application fee and EMD of Rs through Credit Card/Direct Debit/Net Banking/National Electronic Funds Transfer (NEFT).
3. I/We have gone through all terms and conditions of the tender documents before submitting the same.
4. I/We hereby agree to all the terms and conditions, stipulated by the NIMHANS, in this connection including delivery, Installation, Warranty, Penalty etc. All relevant documents and Technical bid are uploaded as per the tender terms and conditions. Any violation in uploading the documents, my/our tender bid may be disqualified.
5. Financial bid is quoted as per tender terms and conditions, failing which it will be presumed that the rates are door delivery price.
6. Tender bids are duly signed (No thumb impression should be affixed).
7. I/We undertake to sign the contract/agreement, if required, within reasonable time from the date of issue of the letter of acceptance, failing which our/my security money deposited may be forfeited and our/my name may be removed from the list of suppliers at the NIMHANS, Bengaluru.

Yours faithfully,

Signature of Tenderer & seal



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CHECK LIST

(TO BE FILLED BY THE TENDERER)

1	Name & Address of the tenderer		
2	Name & Address of the Manufacturer		
3	Name of the Equipment & Model Quoted		
4	Validity of the Quotation		
5	a. Delivery Period b. Warranty Period c. Installation Period		
6	Technical Bid (Yes or No against each item)	a. Application Fee enclosed	
		b. EMD enclosed	
		c. Brochure/Catalogue & Data Sheet enclosed	
		d. Manufacturer Proprietary certificate enclosed	
		e. Sample submission delivery challan counter signed by BME enclosed	
		f. Pre requirements details enclosed	
		g. List of users enclosed	
		h. Copy of PAN/GST enclosed	
		i. Distributor authorization letter	
		j. Non-blacklisting certification enclosed	
7	Price Bid Submitted (Yes or No against item a , currency symbol against item b)	a. Nimhans door delivery equipment cost quoted	
		b. Currency in which price bid is quoted	
8	Training provided (Yes or No)		
9	Details of the EMD Submitted		
10	Any Other Information (Enclose separately in letter head – Yes/No)		

Signature of Tenderer & seal



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Specification for Patient Shifting Hydraulic Cot with mattresses (Hydraulic Trolley)

Overall Size:

- ♣ 1905mm L (handle to handle) x 710mm W (End to End Nylon Bracket)x 660mm(Without Stretcher To 910 mm H.
- ♣ Stretcher dimension 1830 mm L x 550 mm W.
- ♣ Two section top. Height adjusted by foot operated maintenance free hydraulic pump.
- ♣ Height adjustment shall be obtained by hydraulically operated mono block type linear actuator pump foot operated actuation having stroke of 140 +/- 5 mm, push force 10 KN at 270 bars, number of complete pump stroke 22 to 24 for full stroke length.
- ♣ X-ray permeable removable stretcher, Backrest raised on ratchet. Quick Trendelenburg as well as reverse Trendelenburg positions shall be provided with easily accessible operating handle provided with two gas springs for easy action.
- ♣ S.S. saline rod with 12 mm dia S.S. rod shall telescope in SS socket tube approx. 15.8 mm dia x 18G welded on angular base bracket of 14G SS sheet.
- ♣ Nylon bracket provided to prevent colour damage. It could be placed at four different locations. Complete with sliding X-ray cassette holder, storage tray.
- ♣ Trolley shall be mounted on 125 mm dia non-rusting imported castor wheels two with brakes and two without. Castor housing and wheels made from high grade non floor-staining synthetic materials with integrated thread guards.
- ♣ Wheel centre having precision ball bearing to run smoothly. Complete with corner buffers, one on each corner. Covered handles. Oxygen cylinder arrangement.
- ♣ It shall have a pair of Stainless steel tuck down type railings made of 19 mm dia x 18G tube fitted with M.S. brackets.
- ♣ Effective railing height above main frame is approx. 350 mm & length of the railing is 1175 mm.
- ♣ All MS parts and 8 tank Pre-treated & powder coated & SS parts finished with Matt polish.
- ♣ Mattress should be provided with size 2 inch thickness PU foam which can be fixed to the trolley by Valero similar mechanism.



NATIONAL INSTITUTE OF MENTAL HEALTH & NEURO SCIENCES
(Institute of National Importance), P.B. No. 2900, Hosur Road, Bengaluru – 560 029
Ph: 26995023 to 25 / 5780 E-mail: aaos@nimhans.ac.in
Fax: 080-26571563/26564830/2121/6811 Website: www.nimhans.ac.in/tender

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Specification for Steel Diwan with mattresses

- Overall Sizes minimum: (L) 1680 mm X (W)620 mm X (H) 330mm.
- Bottom frame: made of MS ERW Square tube dia 25 mm thick of 2 mm or more. Support should be from Leg to leg
- Top Frame: MS ERW Square tube 30 mm X 30 mm Squire 1.5 mm thick.
- Top sheet of CRCA 1.2 mm thick storage sheet of 1.2 mm thick.
- Powder coated anti-microbial and thermosetting epoxy polyester formulated to fulfil the requirement for bacterial protection.
- Max safe load of 135 Kg.
- Manufacturer should be ISO 13485 certified.

