



**GOVT OF JAMMU & KASHMIR
OFFICE OF THE CHIEF MEDICAL OFFICER
REASI**

Office: Mini Sectarate DC Office (Block -2), Reasi - 182311
Tele-fax: 01991-245669; email:cmoreasi007@gmail.com

NOTICE INVITING TENDER

Sealed Tenders are invited for and on behalf of Government of Jammu & Kashmir State, affixed worth Rs.5/-Revenue stamps from the Multi National Companies/Authorized Stockist/Dealers for Supply of Equipments for SNCU for District Hospital Reasi for the year 2014-15.

The Tenders should be addressed to Chief Medical Officer (Vice-Chairman District Health Society) Reasi and must be submitted in proper sealed envelope duly marked as Tender for Supply of Equipments for SNCU (list of equipments for SNCU mentioned below). Tender should reach the office of undersigned by or before 10th March 2015 upto 4:00 PM. The tenders received after the due date and time shall not be considered. In case the last date of receipt of tenders happens to be a holiday the same shall be received upto 4:00 PM on next working day. The sealed tenders shall be opened on the same day or any next working day convenient to the tender opening committee in presence of the tenderers who may like to be present.

Earnest Money in the shape of CDR/FDR of Rs.0.20 lacs (Twenty Thousand) only pledged to Chief Medical Officer (Vice-Chairman District Health Society) Reasi. Earnest Money in the Shape of Cash, Cheque and Postal order shall not be accepted.

Tenderer are required to submit technical bid and financial bid in two separate sealed covers each recorded technical/financial bid. These two sealed covers shall be put in a third cover which should also be sealed in third cover and deposited by the tenderer on or before stipulated date and time.

List of Equipments for SNCU

1. Open care system: radiant warmer, fixed height, with trolley, drawers, O2-bottles
2. Phototherapy Unit, Single Head, High Intensity
3. Resuscitator hand-operated for neonate, neonate, 250ml
4. Resuscitator hand-operated for neonate, neonate, 500ml
5. Laryngoscope set, neonate
6. Suction Pump, portable, 220V
7. Suction Pump, foot operated

8. Surgical Instrument, suture/SET
9. Syringepump,10,20,50 ml, single phase
- 10.Oxygen hood, S and M, set of 3 each, including connecting tubes
- 11.Oxygen supply system
- 12.Oxygen concentrator
- 13.Thermometer, clinical, digital, 32-43 C.
- 14.Electronic baby- weighing scale, 10 kg <5g>
- 15.Pulse oxymeter,bedside,neonatal
- 16.Stethoscope, binaural, neonate
- 17.Sphygmomanometer, neonate, electronic
- 18.Examination Light, Mobile, 220-12V
- 19.Syringe Hub Cutter
- 20.Measuring tape, vinyl-coated, 1.5 m
- 21.Kidney basin, stainless steel, 825 ml
- 22.Dressing tray, stainless steel, 300x200x30 mm

- 23.Infusion stand, double hook, on castors
- 24.Indicator, TST control spot/ PAC-300
- 25.Irradiance meter for phototherapy units
- 26.Monitor, vital sign, NIBP, HR, SpO2, ECG, RR, Temperature
- 27.ECG Unit, 3 channel, portable
- 28.Infantometer, plexi
- 29.X-Ray Mobile

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30. Transport incubator, basic, with battery and oxygen

31. Autoclave, steam, bench top

General Equipments

1. AC (1.5 tonne)

2. Generator Set, 25-50 KVA

3. Refrigerator, Hot Zone, 110l

4. Voltage servo-stabilizer(three phase): 25-50 KVA

5. Room Heater(Oil)

6. Computer with printer

7. Spot lamps

8. Wall clock with second hand

Equipment for Disinfection

1. Sterilising Drum, 165 diameter

2. Electric sterilizer

3. Washing machine with dryer

4. Gowns for staff and mothers

5. Washable slippers

Laboratory Equipment

1. Centrifuge, hematocrit, Benchtop, upto 12000 rpm, including rotor

2. Microscope, Binocular with illuminator

3. Bilirubinometer, Capillary based

4. Glucometer with Dextrostix

A-THE TECHNICAL BID SHOULD CONTAIN:

- C.D.R. of Rs.20 Lacs (Twenty Thousand)
- Latest VAT clearance certificate from the concerned authority.
- Licence of the tenderer.
- Registration/Authorized dealer ship certificate from the manufacturer of multinational company.

B-PRICE BID SHALL CONTAIN

The price duly written up in words and figures with all pages signed by the authorized persons.

The price bid shall be opened only in respect of these tenderers who qualify the technical bid. If any prices bids found in the envelope marked as technical bid the same shall not be entertained and tender both technical bid and price bid shall be rejected on this account. The same principal shall apply in case a tender fails to submit technical bid and financial bid separately.

C-The other terms and conditions for purchase of Equipments for SNCU are as under:-

- 1) The tenderer should be registered suppliers.
- 2) The equipments so supplied should be manufactured by the standard companies only and the equipments should have ISO certificate for quality standard.
- 3) On receipt of the sealed tender documents the technical bid will be opened in the first instance by the Purchase Committee.
- 4) The financial bid of those firms in whose favour the technical bid is approved, recommended by the Purchase Committee shall be opened at the subsequent date or to notify by the PC.
- 5) The rates quoted should be included all Taxes/VAT and Freight charges etc. as applicable under rule.
- 6) The tender should be written in neat and clean without cutting and overwriting and should be in both word and figures.
- 7) The shelf life of the supply shall not be less than 3/4th of the total shelf life at the time of supply in store.
- 8) The chairman Purchase Committee Reasi reserves the right to accept or reject any tender without assigning any reason thereof.
- 9) All terms and conditions of NIT shall also form part of the supply order and agreement.
- 10) The tenderer shall be responsible for proper packing of the supplies so as to avoid damages in transit and to ensure the delivery in good condition at the prescribed destination and damages if any shall be at the risk and the cost of the suppliers.
- 11) Only on rate against on item will be entertained /accepted for.
- 12) The contract shall be valid upto 31st March 2015 or till the next contract. The date of issuance of approved rate contract or till such time the new rate contract for succeeding year in finalized whichever is earlier.
- 13) The acceptance of supplies made by the supplier shall be subject to the verification and examination of the competent authorities.

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- 14) The payment shall be made to the supplier after receipt of supply in full and its proper verification in the concerned store by the verification board to be constituted by the respective chairman.
- 15) All rates quoted must be in figures and words without any cutting/overwriting including all taxes as applicable.
- 16) The supplies in respect of drugs shall be accepted in strip, ampoules, tubes, bottles only and no loose packing shall be accepted.
- 17) In case of surgical items/lab. Items consumables items, equipments etc. supplied do not meet quality standard the same shall be rejected and will have to be replaced within 10 days by the approved supplier without extra cost. However, contract of the supplier can be revoked at any time, if the supplies does not meet quality standard and this will also be at the risk and cost of the approved supplier.
- 18) Any supplies can be subject to appropriate analysis & in case the product is found substandard it shall not only be rejected by legal action under rules shall also be initiated against the supplier and the manufacturing company.
- 19) Any other condition i.e. not indicated here can be incorporated in the supply order.

Note: - The tender documents can be sent through Speed Post/Registered Post or by hand to the office of the undersigned.

No:-CMO/Rsi/
Dated:- 04-3-2015

4464-65




Dr. Parminder Singh
Chief Medical Officer
Reasi

Copy to:-

1. District Information Officer, Reasi for information & with the request to publish the Notice in leading Hindi & English newspapers.