


e-tender notice

Dainik Jagran (Hindi) and Time of India (English)

Dated: 02.01.2025

बुलन्दशहर।

 **POSTGRADUATE INSTITUTE OF CHILD HEALTH**
Sector 30, Noida
Tele: 0120-2524102, smostoresshpgti@gmail.com

e-Tender Notice

Postgraduate Institute of Child Health Sector - 30, Noida invites E-Bids tenders in two parts (Technical and Financial bid) for the following: -

S. No.	Advertisement No.	Tender Name
1.	PGICH/MOS/Tender/2025/01 Date-01.01.2025	E-tender for empanelment of Local Venders/Medical store for local purchase of Medicines etc. (Tender documents available from 09.01.2025 to 08.02.2025).
2.	PGICH/MOS/Tender/2025/02 Date-01.01.2025	E-tender for Surgical items etc. (Tender documents available from 06.01.2025 to 05.02.2025).
3.	PGICH/MOS/Tender/2025/03 Date-01.01.2025	E-tender for Medicine items etc. (Tender documents available from 06.01.2025 to 05.02.2025).
4.	PGICH/MOS/Tender/2025/04 Date-01.01.2025	E-tender for Non/semi invasive cardiac output monitor based on Doppler principle (Tender documents available from 06.01.2025 to 05.02.2025).
5.	PGICH/MOS/Tender/2025/05 Date-01.01.2025	E-tender for Non Invasive Hemoglobinometer (Tender documents available from 06.01.2025 to 05.02.2025).

For detailed information please visit the e-tender portal www.etender.up.nic.in. Above details will be available on our website www.pgich.edu.in also for reference only. The offer will be accepted On-Line only on e-tender portal with terms and conditions as mentioned in tender documents. All further communications (notification/corrigendum/addendum), date and time for opening the Technical and Financial Bid shall be uploaded on the website and e-tender portal only from time to time. The Director reserves the right to accept or reject any offer partially or fully without assigning any reason.

Director



Postgraduate Institute of Child Health
Sector-30, Noida-201303, Gautam Budh Nagar, U.P. (India)
(An Autonomous body Under Govt. of U.P.)

Web site - [www. https://www.pgich.edu.in](https://www.pgich.edu.in), Email Id: smostoressphpgti@gmail.com
Telephone No.: +91-120-2524102

Online offers are invited through e-tendering from reputed manufacturer/ Direct Importer/ Authorized Distributors/ Accredited Agent for supply of equipments, as per tender conditions as stipulated in the tender documents. Tender documents duly filled in will be submitted on e-tender portal i.e. <https://etender.up.nic.in> in two bid system i.e. technical bid and price bid. The tenderers shall submit the required tender fee (non-refundable) for **Rs. 2360.00 i.e. Rs. 2,000.00 + Rs.360.00 as GST@18% (Rs. Two Thousand Only + Three Hundred Sixty as GST@18%)** online in favour of Director, PGICH, Noida, as per the details given in **Clause no. 11** of tender documents. The proof of online submission should be submitted in first part. Bids will be opened on-line on scheduled date and time. If any working day is observed as holiday the next working day will be treated as last date. In case any legal dispute, the legal jurisdiction shall be court of law at Gautam Budh Nagar (UP), India.

Director reserves the right to accept or reject any tenders in part or full without assigning any reason thereof. The details like name of equipment with specification, date of submission & opening of tender, tender fee and EMD will be available on our website [www. pgich.edu.in](http://www.pgich.edu.in) also for reference only. The offer will be accepted **on-line only** on e-tender portal with terms & conditions as mentioned in tender documents.

Advertisement No :PGICH/MOS/Tender/2025/04 & 05, dated 01.01.2025

DIRECTOR

Tender Documents

Sl.	<u>Terms & Conditions</u>
01	Unconditional warranty / Guarantee for 5 years to be declared by OEM (Original Equipment Manufacturer) and tenderer from the date of installation. The Warranty / Guarantee must cover all parts of the equipment except consumable only.
02	An undertaking from the tenderer and OEM that the equipment is of the latest of technology and till date no revised or amended version has been launched and the spare parts will remain available for at least next 10 years
03	The price bid should strictly be in the format as specified in e-tendering. If space is found inadequate, the separate sheet may be added, but the same should be as per above format. Cost of equipment with warranty & Guarantee for 5 years as declared by OEM and tenderer and quoted CMC for 5 years after warranty period i.e. 6 th year to 10 th years from the date of installation is mandatory. If, the warranty is offered less than 5 years, the L1 will be decided by adding the quoted CMC of subsequent years totalling to 5 years.
04	Details of after sale service support should be provided which will include the followings: (a) Corresponding address of service centre (b) Telephone No.(Office) (c) Name of Service Engineers along with mobile number & e-mail address
05	List of installations for the offered equipment/items only, instead of allied/other range of equipment in India alongwith performance report duly signed and stamped by the user(s) may be provided with the tender documents.
06	Software upgradation, if needed, will be provided free of cost during warranty & CMC.
07	CMC rate will be quoted by the bidders including spare parts for a period of 5 years i.e. from 6 th to 10 th years, applicable after expiry of 05 years warranty period. If the rates of CMC are not clarified by the bidders, their offer will not be considered for comparison of price and will be treated as cancelled.
08	The firm may be required to facilitate the copy of supply order of any Govt. Institute as mentioned in the installation list in the tender, to justify the tendered rates.
09	The firm will provide an affidavit to this effect that “THIS IS TO CERTIFY THAT THE RATES QUOTED for.....TO PGICH, NOIDA ARE THE LOWEST. WE HAVE NOT QUOTED/ SUPPLIED AT LESSER PRICE TO ANY ORGANISATION WITH THESE SPECIFICATIONS. IN CASE OF NON-SUPPLY IN INDIA, THE AFFIDAVIT TO THIS EFFECT WILL HAVE TO BE SUBMITTED BY THE FIRM. WE FURTHER AGREE THAT IF ANY PRICE DISCRIPANCY IS FOUND AT A LATER DATE, WE WILL BE LIABLE TO REFUND THE DIFFERENCE”.
10	Subletting of the tender to the sub-distributor is not permissible and, if subletting is found, the EMD, submitted by tenderer, will be forfeited. If the same item is quoted by the principal and one or more distributors of same principal firm in support, the same will be treated as alternate/pooling of tender which will be liable to be rejected and the firms shall be debarred from future business. If, the offer is submitted by two dealers/ distributors of same principal firm, the offer will be treated as pooling which will not be accepted and the submitted EMD will be forfeited.

11	<p>(A) The tenderer shall submit their bids online as specified in https://etender.up.nic.in. The off-line tender will not be considered under any circumstances. The tender fee and Earnest Money Deposit (EMD) will also be submitted online as per following details and receipt / proof of the same must be attached with the technical bid:</p> <ul style="list-style-type: none"> (a) Account Number- 179621010000044 (b) Name of Account – PGICH Tender account (c) Name of Bank– Union Bank of India (d) IFSC Code- UBIN0917966 <p>(B) For online refund of EMD, following details be provided by the bidders in technical bid:</p> <ul style="list-style-type: none"> (a) Tender number (b) Name of equipment (c) Amount of EMD (d) Name of Bank and Branch (e) IFSC Code (f) Name of account (g) Account number in which EMD amount is to be credited
12	<p>The tender terms and conditions in the offer be clearly typed giving the full name and address of the tenderers. The tenderers should quote in figures as well as in words the rates and amount tendered by him/them. The tender should be signed by the authorised tenderers or his/their authorized agent on his/their behalf. In case, the tender is signed by the agent, the authority letter in his favour shall be enclosed with tender documents. The latest authority letter should be on original letter head of the OEM with original signature</p>
13	<p>Tenders should be submitted in two-bid system consisting earnest money, tender fee, technical offer & price bid. The proof of online submission of tender fee & EMD should be submitted in first part along with technical bid and price bid be submitted in second part. The Price Bid should be in the following format: -</p> <ul style="list-style-type: none"> (a) Cost of equipment/item with warranty for 5 years declared by OEM and tenderer. (b) Cost of Standard/essential accessories of equipment to be required for functioning of equipment, as per tendered specifications, (c) Post warranty quoted CMC cost (including Govt. levies) for five years. <p>Total of a+ b+ c will be taken into consideration for price comparison purpose.</p> <p>The price list of consumables, if any, must be submitted in the price bid, which may be frozen for 5 years from the date of installation of equipment. The firm will provide an undertaking, stating that if there is any downward revision in rate of consumable during frozen period is found, the same will be passed on to the Institute.</p> <p>The price list of optional accessories, if any, other than the standard / essential part of the equipment, should also be submitted.</p>
14	<p>The tenderers should take care that the rates and amounts are written in such a way that interpolation is not possible. No blank space should be left, which would otherwise make the tender liable for rejection.</p>
15	<p>Delivery schedule with definite date of delivery at destination taking into cognizance of transit facilities must be indicated. This contractual delivery date/period should be inclusive of all the lead-time. The delivery date, as mentioned in the supply order will be binding to abide by vendors.</p>
16	<p>The tenderers should clearly state whether he/they are manufacturer, accredited agents (declared by principal firm only). The name of Principal should be superscribed on top of the bid. The tender submitted by third party and subletting of tender will not be entertained (Please also refer point no.10).</p>
17	<p>The tenderer submitting his tender would be deemed to have considered and accepted all the terms and conditions of tender. No Enquiries, verbal or written shall be entertained in respect of acceptance or rejection of the tender.</p>
18	<p>The quantity shown in the schedule may increase or decrease depending upon the actual requirement at the time of issuance of supply order.</p>
19	<p>The tenderer and OEM shall specify after sales services facilities within the Guarantee/Warrantee and CMC period. The warrantee period will be extended twice of the period during which the instruments remain out of order.</p>

20	The tenderer shall also confirm the Installation, Commissioning, Demonstration and Training, if required, to the concerned department.
21	The tenderer shall submit the pre-requisite information like Civil works/ Electrical details etc. All necessary requirements along with the offer, in order to make the equipment functional and any subsequent request on post supply order will not be entertained.
22	The Institute reserves the right to cancel/reject in full or part of the tender without assigning any reason thereof.
23	Any action on the part of the tenderer to influence anybody of the Institute will lead to rejection of the tender.
24	The tenderers shall submit the offer online only.
25	In the case of placement of Purchase Order, the vendor (the tenderers whose tender is accepted) shall have to confirm the purchase order within 7 days from the date of the dispatch of purchase order otherwise it will be deemed that offer is acceptable to the firm. Notwithstanding any other provision, the terms & conditions and any other items given in the Purchase order will be treated as binding with “Errors & omission Expected” basis. However, if the supplier notices any mistake in the contentions of the order, he must bring the same to the notice of the Institute and seek clarifications. Supplier will have to bear the responsibility for failure to take this action.
26	The Institute may in writing make any revision or change in the purchase order, including additions or deletions from the quantities originally ordered in the specifications or drawings. If any such revisions/changes affect the price or delivery, the same shall be subject to the adjustment of price/delivery, where requires on a reasonable basis by mutual agreement in writing which should be communicated.
27	The tenderer should furnish performance bank guarantee @ 5% of the order value or FOB value at the time/ before shipment or supply of goods excluding consumable nature of item. The PBG submitted will be valid for a period of 63 months to 66 months from the date of installation. This PBG will be returned to the firm on submission of another PBG/ security money @ 5% of total CMC Value of 5 years which will be valid till expiry of CMC period.
28	The Institute reserves the right to cancel the purchase order in full or part thereof and shall be entitled to revise the contract wholly or partly in part by a written notice to the vendor, if: - <ul style="list-style-type: none"> • The vendor fails to comply with the terms of the purchase order including specifications and other technical requirement. • The vendor becomes bankrupt or goes into liquidation. • The vendor fails to deliver the goods in time and or does not replace the rejected goods promptly. A receiver is appointed for any of the property owned by the vendor
29	Upon receipt of the said cancellation notice, the vender shall discontinue all works of the purchase order and matters connected with it.
30	Earnest Money be paid as per details mentioned on point no.11 above. <ol style="list-style-type: none"> I. Non-compliance of terms & conditions of the tender and/or supply order may amount forfeiture of EMD. II. The EMD of unsuccessful bidder will be released immediately once the tender is finalized. III. The EMD of successful bidder will be released after execution of supply order satisfactorily.
31	The tenderers shall submit the required tender fee (non-refundable) for Rs. 2360.00 i.e. Rs. 2,000.00 +Rs.360.00 as GST@18% (Rs. Two Thousand Only + Three Hundred Sixty as GST@18%) online in favour of Director, PGICH, Noida, as per the details given in Clause no. 11. The proof of online submission should be submitted in first part i.e. technical bid.
32	Unless otherwise specified in the order, the order price shall remain firm and will not be subject to escalation of any description during the pendency of the order, notwithstanding the change in the cost of materials, labor and/or variations in taxes, duties and other levies on raw materials and components the may take place while the order is under execution even if the execution of the order is delayed beyond the completion date specified in the order for any reason whatsoever.

33	For indigenous goods the price should be on F.O.R. PGICH Central Store basis inclusive of all levies and duties wherever applicable which should be indicated clearly. The rates of GST should be clearly indicated wherever chargeable. The PGICH is not eligible to issue 'C' or 'D' Form.
34	<p>Prices will be quoted on FOB as well as CIF PGICH Central Store (Insurance from firm's warehouse to PGICH warehouse basis) for imported goods. Indian Agency commission / rebate payable to Indian Agent, if any, shall be shown separately and that will be payable in equivalent rupee directly to Indian Agent as per declaration furnished by foreign suppliers. The Institute reserves the right to get their goods air-freighted/Sea freighted & air insured/marine insured upto site. The Indian Agency Commission payable to Indian agent should be declared directly by the manufacture and not by Indian agent.</p> <p><u>CUSTOM CLEARANCE:</u> After arrival of the goods at New Delhi Airport /The Port of Clearance, Indian agent or Indian subsidiary of the principal firm will solely be responsible for getting the material cleared from customs. Institute will provide all custom documents for custom clearance on the demand of firm. Transportation from New Delhi/Port of Landing to PGICH Central Store is also the responsibility of the firm. All charges/ expenses incurred in this process will be reimbursed to firm after submitting the bill along with documentary proof in original if claimed. Please note that the freight forwarder or clearing agent should be approved from IATA. <u>NO DEMURRAGE / WHARFAGE CHARGES WILL BE PAYABLE BY THE INSTITUTE UNDER ANY CIRCUMSTANCES. NO ADVANCE PAYMENT WILL BE PAYABLE FOR CUSTOM DUTY/CUSTOM CLERANCE/ FREIGHT / INSURANCE ETC.</u> The certificate to this effect will be provided that the rates charged are as per IATA. FIATA and does not contain any item other than ordered by the Institute.</p>
35	The offer of the tenderers shall remain valid for a period of at least 180 days from the date of opening of the tender.
36	<p>All goods or materials shall be supplied by the tenderers whose tender is accepted, strictly in accordance with the specifications, drawings, data sheets, other attachments and conditions stated any alterations of those conditions shall not be made without the consent of the Institute in writing which must be obtained before any work against the order is commenced.</p> <p>All material furnished by the seller pursuant to this order (irrespective of whether engineering, design data or other information has been furnished, reviewed or approved by the Institute) will be guaranteed to the best quality of their respective kind (unless otherwise specifically authorized in writing by the Institute) and shall be free from faculty design (to the extent such design is not furnished to the Institute) workmanship and materials, and to be of sufficient size and capacity and of proper materials so as to fulfill in all respects with all operating conditions, if any , specified in this order.</p> <p>In case of import, the suitable action will be initiated against the principal firm & tenderer, if equipment is not found in accordance with the specification as laid down in the supply order.</p>
37	The Equipment supplied shall carry an unconditional standard warranty for 5 years (60 months) to be declared by OEM from the date of satisfactory Installation and commissioning of the equipment. If any trouble or defect originating with the design, materials, workmanship or operating characteristics of any materials arise at any time from the date of Installation, the same shall promptly as possible make such alteration, repairs and replacement as soon as notified thereof, the seller shall at his own expenses and as promptly as may be necessary to permit the materials functional in accordance with the specification and to fulfill the foregoing guarantee/ warranty and the Institute will enter into CMC agreement from six to ten year (6 th years to 10 th years) at the time of release of order which shall form the part of the order.
38	The Institute may at his option, remove such defective materials at the seller's expense in which event the seller shall, without any cost to the PGICH and as promptly as possible, furnish and install proper materials, repaired or replaced materials shall be similarly guaranteed for a period as per OEM not less than 12 (twelve) months. However, the basic spirit of warranty & guaranty of the equipment as tendered will remain unchanged.
39	In the event that the materials supplied do not meet the specifications and are not in accordance with the drawings, data sheets or the terms of this order, rectification is required at site, the PGICH shall notify to the seller giving full details of differences. The seller shall attend the site, within seven days of receipt of such notice to meet with representative of the PGICH for the action required to correct the deficiency.

40	If the seller fails to attend meeting at site within the time prescribed above, the PGICH shall immediately get the same rectified the work/materials and seller shall reimburse the Institute all costs and expenses incurred by the PGICH in removing such trouble or defect.
41	<p>100% payments shall be released within 30 days from the date of satisfactory report /installation report of materials (whichever is applicable), in case of indigenous materials. Where as necessary, performance bank guarantee @ 5% of the ordered value or FOB value shall be submitted by them to the Institute before arranging the delivery, as per Clause no. 27 above. Bank Guarantee be submitted through bank only. In case of Imported goods/equipment, the payment schedule will be as follows: -</p> <ul style="list-style-type: none"> • 75% will be released after shipment by negotiation. • 25% will be released after satisfactory installation, commissioning & training issuance of certificate by the Institute.
42	The mode of payment will be through irrevocable letter of credit or International Bank draft. However, Indian Agency Commission or Technical Service charges would be paid in Indian rupee after satisfactory receipt & installation of goods at site duly verified by concerned HOD. Please note, in case of IBD, the original bank draft may be handed over to firm only after satisfactory receipt and satisfactory installation of the equipment.
43	Time delivery as mentioned in Purchase order shall be the essence of the order and no variation shall be permitted except with prior authorization in writing from Purchaser.
44	In the event of delay in making delivery on the part of the vendor, it will be at purchaser's discretion to receive delivery with a reduction in price of the article/ or equipment or any penalty imposed for delay as per rule.
45	<p>Forced majeure shall mean and be limited to the Following:</p> <ul style="list-style-type: none"> (a) Any war/hostilities. (b) Any riot or civil communication. (c) Any earthquake, flood tempest, lighting or other natural physical disaster <p>Any strike, or lock-out (only those exceeding ten continuous days in duration) affecting the performance of the seller's obligation.</p>
46	The seller shall advise the PGICH by e-mail, for and followed by registered letter duly certified by Local Chamber of Commerce of Statuary authorities the beginning and end of the above causes of delay within 7 (seven) days of occurrence and cessation of such Forced Majeure conditions, in the event of delay lasting over one month, if arising our causes of Force Majeure, the PGICH reserves the right to cancel the order and the provisions governing termination state under articles shall apply. For delays arising out of Forced Majeure, the seller shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither the PGICH nor the seller shall be liable to pay extra costs provided it is mutually established that Force Majeure conditions did actually exist. The seller shall categorically specify the extent of Force Majeure conditions prevalent in his works (such as power restriction etc.) at the time of submitting the bid and whether the same have taken into consideration or not in the quotations. In the event of delay delivery and/or unsatisfactory manufacturing progress and supply, the PGICH has the right to cancel the purchase order as whole or in part without liability for cancellation charges. In the event of rejection of non-confirming goods, the vendor shall be allowed, without any extension of delivery time to correct the non-conformities, should however the vendor fail to do so within stipulated time, the PGICH may cancel the order.
47	No Payment shall be made for rejected material nor would the tenderer be entitled to claim for such items.
48	Rejected items would be removed by the supplier from the site within two weeks of the date of rejection at their own cost. In case they are not removed they will be auctioned at the risk and responsibilities of the suppliers without any further notice.
49	In the case of not honouring the supply order, Postgraduate Institute of Child Health, will have the right to impose penalty as deemed fit to resort to make purchase at the suppliers cost and risk may forfeit his security to make purchase at the suppliers cost and risk.

50	In the case of non-supply of stores within stipulated period, it will be at the discretion of the Postgraduate Institute of Child Health to accept delivery with late delivery clause @ 1% per week maximum to the extent of 10% of the ordered value for delayed supply for indigenous item and 0.5% per week subject to maximum of 5% of FOB value in case of imported item.
51	All disputes and question, if any arise between the Institute and the bidder out of or in connection with the terms and conditions contained herein or as to the construction of application thereof, or the respective rights and obligations of the parties there under or as to any clause or thing herein contained or by reason of the supply or failure or refusal to supply any material or as to any other matter in any way relating to these presents shall be referred to the sole Arbitration, President of the Institute/Chief Secretary of the U.P. Govt. or his nominee. The decision of the sole arbitrator shall be final and binding upon both parties and subject to adjudication of Lucknow Court. Place for arbitration shall be at G.B. Nagar (U.P.), India. Venue of such arbitration proceedings shall be the Institute. Arbitration and conciliation Act 1996 and rules made there under shall be applied to the proceedings under this clause.
52	GST Registration certificate duly self-attested should also be enclosed. GST certificate or in absence of this certificate, tenderer can attach the copy of current return submitted along with the affidavit from a notary that the firm has never been black listed must be attached along with the tender documents failing which the tender will be rejected.
53	The Manufacturer or their Indian representative will ensure a proper after sales service as per our requirement from time to time, against the guarantee/warranty clause as per terms and conditions agreed under negotiations would be provided at our Institute without fail. Any negligence on this account shall be the sole responsibility of foreign vendor and the liability for compensation will be fixed by the Institute. An undertaking from the manufacturer that in the event of change of Indian Agent, the new agent will providing the CMC on similar terms and conditions or the manufacturer himself undertakes the responsibility of proving the satisfactory after sales services under such events. If the equipment is not rectified by the firm and the equipment is under breakdown for certain period, the Institute will impose the penalty clause for that period as deemed fit (twice the period, equipment remained breakdown).
54	The Price Bid of the technically qualified vendor will be opened on-line after technical evaluation is done.
55	Comprehensive offer would be finalized before placement of order either on comprehensive or semi / non comprehensive basis (with or without spare / consumables /accessories including labour charges) up to expected life span of the equipment by the Institute to the tune of 95% uptime of equipment that CMC will be effective after expiry of warranty period.
56	<p><u>Criteria of selection of product and comparative evaluation of rates</u></p> <p>In addition to clause No.03 & 13 above the criteria for deciding L1 would be as follow: -</p> <p>(a) The evaluation report of technical committee will be the final decision for selecting the firm.</p> <p>(b) If the product has been quoted in foreign currency, in that case the exchange rate prevailing on the date of last date of submission of tender would be taken into consideration for determination of L-1.</p> <p>(c) Finally the following will be considered for determination of L1:</p> <p>(i) Quoted FOB rates of the equipment with all standard and essential accessories as per specification with 5 years unconditional warranty.</p> <p>(ii) Quoted CMC charges including taxes after expiry of warranty period from 6th to 10th year.</p> <p>(iii) If the rates are offered in foreign currency, the quoted CIF (Freight + Insurance) charges+ 07% of FOB on account of custom duty, custom clearance, bank charges, freight etc. + IGST as quoted and applicable as per GST norm in price bid will be added for determination of L1 and If the rates are offered in Indian currency, the rates of GST quoted in price bid will be added for determination of L1.”</p>

57	<p>The price ranking will be carried out as under:-</p> <p>(i) The exchange rate of the last date of submission of bid will be applicable for price ranking.</p> <p>(ii) The prices for optional items will be excluded for ranking purpose i.e.L-1, L-2 etc.</p> <p>(iii) After omitting 'optional items' ranking will be determined as under</p> <p>Total price: - Price with all accessories as per technical specification + quoted CMC Price (with spares) for five years after warranty.</p> <ul style="list-style-type: none"> • Date of currency conversion i.e. last date for submission of tender bid & this will be the comparison rate for the offer made in foreign currency of Financial Bid. • Components to be taken into the consideration to the Financial bid comparison (in case of import purchases) <ul style="list-style-type: none"> (A) Basic cost as detailed in 56 C above and items quoted in INR, if any. (B) Cost of essential / standard accessories (C) Warranty period of 5years, in case the offered rates is less than the required period then the cost of paid warranty to be loaded with a cost for left out period. (D) Value of quoted CMC (Comprehensive Maintenance Contract) for next 5 years. <p style="text-align: center;">A+B+C+D</p> <p>Name of Part/ consumables / accessories not covered in the warranty period along with their cost be provided with the bid. These rates will be frozen for period of 5 years followed by yearly escalation upto the maximum extent of 10%, if requested (Please refer point no.13).</p> <p>The tenderer is expected to quote the rates on FOB as well as CIF, Central Store, PGICH, Noida.</p>
58	<p>The supplier will get the equipment/consignment cleared from the customs. The customs Duty and clearance charges as well as freight charges will be borne by the manufacturer/Indian representative at the time of clearance which will be reimbursed by the Institute on production of documentary evidence, where necessary. Also the insurance will be arranged by the firm effective from port of shipment to Central Store, PGICH, Noida and the charges will be reimbursed by the Institute based on documentary evidence subject to the limit of tendered rates on this part.</p>
59	<p>If, the equipment is of foreign make and quoted in Indian currency (INR), the firm will have to submit the AWB or Packing list of manufacturer/principal firm or Cargo Arrival Notice (CAN) in support of import, pertaining to the Institute, if the order is awarded to him/them. The date of these documents will be preferably of later date of supply order.</p>
60	<p>As per Institute's requirement and tender terms, the equipment need to remain functional during 05 years warranty as well as 05 years CMC period. Keeping this in view, the CMC (Comprehensive Maintenance Contract) on Institute's format (as per annexure-1) would also be executed simultaneously with the qualified bidder/authorized service provider while issuing the supply order. The qualified bidder/authorized service provider will submit the draft of agreement on non- judicial stamp paper of Rs.100.00 duly signed and stamped by the authorized signatory at the time of techno-commercial discussion.</p>
61	<p><u>Criteria for price bid:</u></p> <p>The bidder must follow the following criteria for quoting the cost of equipment in second part i.e. price bid:</p> <p>(i) Should be quoted with 5-year comprehensive and unconditional warranty (including all spares, batteries, circuit and other accessories) and five year of comprehensive maintenance contract (CMC) thereafter.</p> <p>(ii) Warranty and CMC should include all spares/ accessories including preventive maintenance kits, batteries etc.</p>

	<p>(iii) Prices of all required consumables should be quoted along with their warranty period.</p> <p>(iv) Rate of consumables, if any, should be quoted separately and they will also be fixed for five years. These should not include any spares/ accessories.</p> <p>(v) In case of any breakdown, fault, repair should be undertaken within 48 hours of receipt of such information, failure to do shall make the company liable for a penalty by forfeiting the submitted Performance Bank Guarantee.</p> <p>(vi) Only the manufacture or its Indian subsidiary can apply. In case there is no Indian subsidiary, only authorized dealers with original authorization letter mentioning authorization for sales as well as after sales services.</p> <p>(vii) For online refund of the EMD, the required details as per clause 4(B) above be provided by the bidder.</p> <p>(viii) Any rule / guidelines declared by the Government would prevail over the existing terms and conditions.</p>
62	<u>Break up of quoted items:</u> Unit price of each product and accessories should be quoted separately
63	Bidders should also quote rates for relevant consumables/accessories etc. in the price bid.
64	PGICH may enter into rate contract for qualified equipments, accessories and consumables at mutually agreed terms and conditions if required. Quantity of items may be increased or decreased as per requirement.
65	In case of any contradiction in general terms and conditions mentioned in tender document and general condition mentioned with technical specifications of each item than the terms and condition mentioned in tender documents will be final and bidder should quote accordingly.
66	If the price of any essential accessory/ consumable is not quoted than the bidder will provide free of cost. For proprietary consumables used in equipments bidder must also quote price for proprietary consumables.
67	If CE or FDA written in specifications then-CE certificate means European CE either European word written or not And FDA certificate means US-FDA either US word written or not .
	<u>Note: Please Note that each tender should be quoted Separately if more than one tender is submitted, failing which the submitted tender will not be considered for opening of the same and liable to be rejected out rightly.</u>

Director

Essential Documents Required at the time of tender Submission

Sl. No.	Documents to be attached with the tender
1.	EMD for Rs. As per tender documents
2.	Tender fee Rs. As per tender documents
3.	GST Registration Certificate
4.	GST Clearance Certificate
5.	Acceptance of Tender
6.	Affidavit for non-Blacklisting (as per annexure-1)
7.	Authorization certificate Manufacturer/Distributor/ Dealer/Agent.
8.	User's list.
9.	Undertaking For Latest Model/Version.
10.	Affidavit for Non-Quoting Higher rates than others (as per annexure-1).
11.	Undertaking for Availability of Spare parts Till Ten year as applicable.
12.	Undertaking mentioning make and model of items.
13.	Technical Compliance sheet.
14.	Broacher and CatLog of Items mentioning technical specifications.
15.	Certificate of country of origin of item/equipment/manufacturing unit.
16.	Model certificate for tenders (as per annexure-2)
17.	Service centre address, Escalation Metrix, Dedicated/Toll free number
18.	Bidder and OEM Turnover for last 03 year.

Undertaking for best price
(On stamp paper of Rs. 100/- duly notarized by notary)

Bid No. _____ Tender Id- _____ Date- _____

To,

**Director,
PGICH, Sector- 30, Noida**

Tender Title- _____

Sir,

“I / We do hereby further undertake that, we have offered the best prices for the subject supply / work as per the present market rates. Further, we do here by undertake and commit that we have not offered / supplied the subject product / similar product / system or sub system at a price lower than that offered in the present bid to any other outside agencies including Govt. / Semi Govt. agencies. Further, we have filled in the accompanying tender with full knowledge of the above liabilities and therefore we will not raise any objection or dispute in any manner relating to any action, including forfeiture of deposit and blacklisting, for giving any information which is found to be incorrect and against the instructions and directions given in this behalf in this tender.

I / We further agree and undertake that in the event it is revealed subsequently after the allotment of work / contract to me / us, that any information given by me / us in this tender is false or incorrect, I / We shall compensate PGICH, Noida for any such losses or inconvenience caused to the Institute in any manner and will not resist any claim for such compensation on any ground whatsoever.

I / We agree and undertake that I / We shall not claim in such case any amount, by way of damages or compensation for cancellation of the contract given to me / us or any work assigned to me / us or is withdrawn by the Institute.” However, in case of price difference, if it is a result of differential tax structures, different dollar value of Rupee, differential logistic of transport etc. Considering this aspect, before invoking the penalty, black-listing, then action including forfeiture of deposit and black-listing may be taken against me/us.

**Bidder’s full Signature with full name & address
with rubber stamp.**

Model Certificate for Tenders

“I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirement in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached)”

**Bidder’s full Signature with full name & address
with rubber stamp.**

Advt. No.: PGICH/MOS/Tender/2025/04 & 05

E-tender

List of equipments and supportive items

Sl.	Tender No.	Name of items	Qty.	EMD	Estimated Tender value	Last Date of submission of Tender	Date of Opening of tech. Bid
1.	PGICH/2025/anaesthesia/01	Non/semi invasive cardiac output monitor based on Doppler principle	01	35,000.00	35,00,000.00	05.02.2025 at 04:00 pm	06.02.2025 at 11:00 am
2.	PGICH/2025/anaesthesia/02	Non Invasive Hemoglobinometer	01	8000.00	8,00,000.00	05.02.2025 at 04:00 pm	06.02.2025 at 11:00 am

Specifications of equipments and supportive items

Sl.	Tender No.	Name of items	Qty.
1.	PGICH/2025/anaesthesia/01	Non/semi invasive cardiac output monitor based on Doppler principle	01
<p>Technical Specifications of Non Invasive Cardiac Output Monitor</p> <ol style="list-style-type: none">1. It should be useful for adult and paediatric age groups.2. Should have atleast 12 inch LCD/TFT touch screen.3. Should be Doppler based/ ultrasonic based.4. Should be user friendly and should have single reusable transducer for use5. Should have a good storage capacity.6. Should have Li- ion based battery for backup with atleast 2 hrs backup.7. Should have interface in form of USB, Realtek8. Should be able to measure atleast stroke volume, stroke volume index, flow time correction, cardiac output, cardiac index, ionotropy index, systemic vascular resistance, oxygen delivery, central venous pressure, mean pressure gradient.9. Should have printer10. Should have stand with pole mounting attachment.11. Should have 5 year warranty. <p align="right"><i>n. khar</i></p>			

2.	PGICH/2025/anaesthesia/02	Non Invasive Hemoglobinometer	01
<p data-bbox="279 219 957 291">Technical Specifications of Non Invasive Haemoglobinometer</p> <ol data-bbox="316 291 1380 817" style="list-style-type: none">1. Should be suitable for non invasive monitoring of continuous hemoglobin, met hemoglobin, pulse oximetry with perfusion index, PVI, Oxygen reserve index, carboxyhemoglobin,2. Single sensor should be used for such measurement for easy use.3. Touch screen TFT/LCD screen4. Atleast 2 hours in built battery backup.5. Should have facility to customize display to see parameters, waveforms or trends.6. Should have facility to store patients datas for atleast 72 hrs.7. Should have audio- visual alarms.8. Should have high accuracy.9. Should be USAFDA.10. Should be supplied with sensor for continuous hemoglobin, SpO2, PI, Methemoglobin- 25 in no.11. Vendor should provide the rate list of sensor valid for 5 years12. Should have 5 years warranty <p data-bbox="391 1075 494 1131"><i>[Signature]</i></p> <p data-bbox="981 1064 1181 1131"><i>P. Maatshi</i></p>			