



GOVERNMENT OF INDIA
LAKSHADWEEP ADMINISTRATION
(DEPARTMENT OF HEALTH SERVICES)
KAVARATTI-682555

E.No: 73/27/2018 DHS -STAT

Dated: 20.02.2020

Notice Inviting Tender

Department of Health Services UT of Lakshadweep Administration, Kavaratti invites competitive E-Tender from the Original Licensed Manufacturers or their Authorized Distributors / Agents for the following work as detailed below.

Name of Work	Supply, installation, commissioning, provide 3 years comprehensive warranty and 5 years CAMC after expiry of warranty period for the MRI Scanner of 1.5 T (Normal Bore) (Mention in Appendix A).
Tender Fee / Cost of Tender Form	₹ 1000 + 18% GST (1180)
Bid Document available for downloading from	26.02.2020 10.00 AM ✓
Bid Document available for downloading up to	30.03.2020 03.00 PM ✓
Pre-bid meeting to be held at Kochi	12.03.2020 at 10.30 AM ✓
Last date & Time for submission of Bid	31.03.2020 03.30 PM ✓
Opening of Technical Bid	01.04.2020 04.30 PM
Opening of Financial Bid	Will be intimated later

Tender Document containing detailed terms & conditions and goods required can be downloaded from the website www.lakshadweep.gov.in Bidders willing to participate in the tender shall visit the e-tender website www.tendersutl.gov.in for participation.

For any help / query, please contact representative of the Department through email (bufferhealth@gmail.com/healthtenders@gmail.com) or Telephone (04896262819) and for any help in processing of e-tender please contact E-Tender helpdesk email Telephone (Mob - 09447510207/ 09895580152)

This issues with the approval of Hon'ble Administrator UT of Lakshadweep vide diary No.268 dated.08/02/2020

(Dr.M K Mohammed Aslam)
Director Health Services
U.T of Lakshadweep



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TENDER DOCUMENT

Department of Health Services UT of Lakshadweep Administration, Kavaratti invites competitive E-Tender from the Original Licensed Manufacturers or their Authorized Distributors / Agents for "Supply, installation, commissioning, provide 3 years comprehensive warranty and provide 5 years CAMC after expiry of warranty period for the **"MRI Scanner of 1.5 T (Normal Bore) for RGSB AGATTI"** subject to the terms & condition of this Tender Document.

TERMS AND CONDITIONS

1.1 Name of Work -

1.2 Name of work is Supply & CAMC for **"MRI Scanner of 1.5 T (Normal Bore) for RGSB AGATTI"** for Health department of UT of Lakshadweep Administration".

2. Definitions

- 2.1 Purchaser means Department of Health Services UT of Lakshadweep Administration, Kavaratti.
- 2.2 Bidder means any bidder participating in this tender.
- 2.3 Successful Bidder means bidder selected by the purchaser to execute the contract as per this tender.
- 2.4 Supplier means successful bidder to whom confirmed supply order has been issued by the purchaser.
- 2.5 Contract year means the year starting from the date of commencement of contract as per this tender document.

3. Scope of Work

- 3.1 The bidder shall supply, install, commission, provide comprehensive warranty for 3 years and provide CAMC for 5 years after expiry of warranty period for the **"MRI Scanner of 1.5 T (Normal Bore) for RGSB AGATTI"** at the point of installation specified in Appendix - A for the purchaser subject to the terms & conditions of this tender document.
- 3.2 Quantity of items shown in the appendix - A are tentative and actual quantity may vary i.e. either increase or decrease from the tentative quantity. Bidder shall bound to supply the goods as per confirmed supply order during the validity period of contract.
- 3.3 Installation points shown in the Appendix - A are tentative and the actual point of installation may vary from tentative point. Bidder shall bound to install the goods at any point of installation as per confirmed supply order during the validity period of contract.

4. Availability of Tender documents

- 4.1 Tender documents shall be available for downloading in the official website of Lakshadweep Administration viz. [www.lakshadweep.gov.in/](http://www.lakshadweep.gov.in/www.tendersutl.Gov.in)
www.tendersutl.Gov.in.
- 4.2 Purchaser reserves all rights to change / alter / modify any of the conditions of this Tender Document or to cancel this tender as a whole at any point of time even without assigning any reason and any such change / alteration / modification or cancellation of tender shall be updates in the above website. Hence bidders shall regularly watch the website for updated information.

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5. Time Schedule for Bidding

- 5.1 Time schedule for obtaining bid documents, submission of bids and opening of bids is as follows.

Name of Work	Supply, installation, commissioning, provide 3 years comprehensive warranty and 5 years CAMC after expiry of warranty period for the MRI Scanner of 1.5 T (Normal Bore) for RGSH AGATTI" (Mention in Appendix A).
Tender Fee / Cost of Tender Form	₹ 1000 + 18% GST (1180)
Bid Document available for downloading from	26.02.2020 10.00 AM
Bid Document available for downloading up to	30.03.2020 03.00 PM
Pre-Bid Meeting to be held	12.03.2020 at 10.30 AM
Last date & Time for submission of Bid	31.03.2020 03.30 PM
Opening of Technical Bid	01.04.2020 04.30 PM
Opening of Financial Bid	Will be intimated later

- 5.2 If the bid opening date given above falls to be a holiday, the opening of bid shall be held on the next working day.
- 5.3 Purchaser reserves right to alter the date of opening of Technical / Financial Bid without assigning any reason and any such alteration shall be updates in the website.

6. Pre – Qualification Criteria for Bidder

- 6.1 **Registration / License for Business / Transaction:-** Bidder shall be a registered individual / organization / company with the Central Government or any of the State / UT Government and shall have a valid license / authority for supply of the goods & services indented in this tender document. Copy of valid Registration Certificate / License shall be submitted along with the bid.
- 6.2 **GST Registration:** Bidder shall be registered under Goods & Service tax Network and shall have a valid VAT/ST/CST/GST Number. Copy of valid GST Registration Certificate shall be submitted along with the bid.
- 6.3 **Income Tax Registration:** Bidder shall be registered with income Tax Department and shall have a valid PAN/TIN Number. Copy of valid PAN/TIN Card shall be submitted along with bid.
- 6.4 **Commercial Tax/ CST/ GST Clearance:** Bidder shall not be defaulter for remittance of Tax. Bidder shall submit along with bid copy of any of the following documents.
- Tax clearance certificate for the last financial year issued by Tax Department, with whom bidder is registered or
 - Copy of Returns filed by the bidder to the Tax Department, with whom bidder is registered or
 - Self Declaration with documentary evidence, if any, as not a defaulter for payment of commercial Tax / CST / GST or
 - Self declaration with documentary evidence, if any, as exempted from payment of Commercial Tax / CST / GST.
- 6.5 **Income Tax Clearance:** Bidder shall not be defaulter for remittance of Income Tax. Bidder shall submit along with bid copy of any of the following documents.
- Tax Clearance certificate for the last financial year issued by Income Tax Department or
 - Copy of Income Tax Returns filed by the bidder to income Tax Department or

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- iii) Self Declaration with documentary evidence, if any, as not a defaulter for payment of income Tax or
- iv) Self Declaration with documentary evidence, if any, as exempted from payment of Income Tax.

6.6 **Financial capability:** Bidder shall be financially capable to undertake the contract of this tender. Financial transaction during each of the last three financial years of the bidder participating for the schedule shall be more than amounts noted against the schedule. Bidder shall submit along with bid copy of any of the following documents.

- i) Audit Statement or Auditor's Certificate showing the financial transactions during last three years or
- ii) Self Declaration with copy of bank statement certifying that the amount of Financial transactions of the bidder for each of the last three financial years.

Schedule No.	Minimum Required Financial transaction per year for each of last 3 years
Schedule - 1	₹. 3,50,00,000/-

6.7 **Note to be a blacklisted / debarred party:** Bidder shall not be either blacklisted or debarred by Central Government or any of the State / UT Government. A self declaration to this effect shall be submitted along with Bid.

6.8 **Experience:** Bidder participating for each schedule shall have experience during last three years for supply of goods & services similar to intended goods & services costing more than amounts noted against each schedule to any of the Central Govt. / Stat Govt./ UT Govt./ PSU institutions / reputed private institutes. Bidders shall submit along with bid copy of supply orders and / or sanction orders / work completion certificate issued by such institution.

Schedule No.	Minimum Required Financial transaction per year for each of last 3 years
Schedule - 1	₹.3,50,00,000/-

6.9 **Adhere with tender conditions:** Bidder shall adhere with all terms & conditions of this Tender document. If any deviation is suggested it shall be spelt out clearly. A self declaration to this effect with deviations, if any, shall be submitted along with Bid.

7. Item – wise Pre-Qualification Criteria

7.1 **Manufacturing License:** Bidder shall either be the manufacturer of the indented goods or the authorized agent of the manufacturer. If bidder is a manufacturer, bidder shall have a manufacturing License/ Certificate for the indented goods issued by the concerned Government authority. Copy of valid Manufacturing License / Certificate shall be attached with the Bid.

7.2 **Authorization:** If bidder is not the manufacturer, but the authorized agent of the manufacturer of the indented goods, bidder shall have a proper authorization letter issued by the manufacturer. Copy of the Manufacturing License and Authorization letter from the side of manufacturer shall be submitted by the bidder along with the Bid.

7.3 **Quality proof Certificate:** Manufacturer of the indented goods shall have Quality proof Certification for the indented goods like CD/FDA Certification, etc. issued by the concerned authority. Copy of valid Quality Proof Certificate shall be submitted along with the Bid.

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- 7.4 **ISO Certification:** Manufacturer of the indented goods shall have ISO Certification issued by the concerned Government authority. Copy of valid ISO Certificate shall be submitted along with the Bid.
- 7.5 **Specification:** Bidder shall quote only for the goods which matches with the specification of the goods indented. IF any deviation is there, it shall be spelled out clearly in the Technical Bid format. A self declaration to this effect shall be submitted along with the Bid.
- 7.6 **Broachers/Leaflets:** Bidder shall submit along with bid the Broachers / leaflets containing details & specification of the quoted goods published by the manufacturer of the goods or their authorized agents.

8. Tender Fee/ Cost of Tender Form

- 8.1 Tender Fee/ Cost of Tender Form is Rs1180/- (Rupees One thousand One hundred and Eighty) only including all taxes.
- 8.2 Each Bidder shall remit Tender Fee/ Cost of Tender Form to the Bank Account of the Purchaser.
- 8.3 Copy of Bank Remittance Slip towards Tender Fee/ Cost of Tender Form shall be attached with the Bid.
- 8.4 Bidder's who are exempted from payment of Tender Fee/Cost of Tender Form shall submit the documentary evidence to the effect
- 8.5 Tender Fee/ Cost of Tender Form once remitted by the bidder shall not be refunded under any circumstances.

9. Mode for submission of Bid

- 9.1 Bids shall be submitted in the e-tender mode though the website www.tendersuti.gov.in. Formalities for Registration, submission of bids, etc. are available in this website itself.
- 9.2 Bids submitted by any other means shall not be considered.
- 9.3 Enclosures submitting along with the Bid shall be serially page numbered and page number of the enclosure shall be specified in the respective column of Technical Bid format.

10. Bid System

- 10.1 The bid is invited in Two Bid System. Bidder shall submit the Technical Bid and Financial Bid separately.
- 10.2 **Technical Bid:** Format for submission of Technical Bid is attached as Annexure-A (Address of Bidder, Cost of Tender Form & EMD, Pre-Qualification Criteria for Bidders, etc.) and Annexure – B (Item-wise Pre-Qualification Criteria). Technical Bid as per Formats Annexure – A & B shall be properly filled with enclosures and submitted along with the Bid.
- 10.3 **Financial Bid:** Format for submission of Financial Bid is attached as Annexure –C. The Financial Bid as per Format Annexure – C shall be properly filled and submitted along with the Bid.

11. Bid Security / Earnest Money deposit (EMD)

- 11.1 **EMD for each schedule** of Goods intended in this tender is as given below.

Sl. No.	Schedule No.	EMD
1.	Schedule – 1	₹ 14,00,000/-

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- 11.2 EMD for each schedule shall be submitted separately by means of
 - (i) Amount of EMD shall be remitted to the Bank Account of the purchaser. Copy of Remittance Slip shall be attached with the Bid.
- 11.3 EMD of unsuccessful bidder shall be released / refunded after finalization of the tender and awarding of work to the successful bidder.
- 11.4 EMD of successful bidder shall be released/ refunded only after receipt of performance Guarantee / Security Deposit and execution of contract agreement as per this tender document.
- 11.5 EMD shall not bear any interest under any circumstances and bidder shall not have any right to claim interest on EMD.
- 11.6 EMD of successful bidder, who fails to submit Performance Guarantee / Security Deposit or execute contract agreement within the stipulated timeframe as per this tender document shall be forfeited and remitted into Government account.
- 11.7 Purchaser reserves all rights to realize any sum of amount from the EMD as Liquidated Damage / Penalty to be charged from the bidder as per this tender document.

12. Validity of Bids

- 12.1 Bids once submitted can be withdrawn or modify till the last date for submission of bids. Bidder cannot withdraw or modify this bid after the last date for submission of bids.
- 12.2 Bids available as on the last date for submission of bids shall be valid till finalization of the tender by Purchaser.
- 12.3 EMD of bidders, who withdraw or modify their bid after due date but before finalization of tender, shall liable to be forfeited.

13. Opening of Bids.

- 13.1 Bids shall be opened by a Tender Opening Committee duly constituted by the purchaser.
- 13.2 Bids shall be opened in the Chamber of Director Health Services, Kavaratti, Lakshadweep – 682555 on the date & time mentioned above.
- 13.3 Bids shall be opened in the presence of bidders or their authorized representatives, whoever may present at the place, date & time of bid opening.
- 13.4 Financial Bid of the Bidders, who qualified in the Technical Bid evaluation only, shall be considered for opening. Date of opening of the Financial Bid is tentative and depends upon the finalization of Technical Bid evaluation.

14. Evaluation of Bid

- 14.1 There shall be a Tender Evaluation Committee (TEC) constituted by purchaser for evaluation of the Bids.
- 14.2 Technical Bid and Financial Bid shall be evaluated separately by the TEC.
- 14.3 Initially the Technical Bid shall be evaluated and those who qualify in the Technical Bid shall only be considered for Financial Bid evaluation.
- 14.4 Technical Bid shall be evaluated in two stages.
 - (i) In the first stage, Bidders Qualification shall be evaluated. Bidders shall qualify all the criteria prescribed under the clause Bidders Qualification in this tender document. Those, who do not qualify any of these qualifications in full or in part, shall not be considered for second stage.
 - (ii) In the second stage, item-wise Qualification shall be evaluated. Bidders shall qualify all the criteria prescribed under the clause item-wise Qualification in this tender document at least for one item. Those, who do not qualify any of these qualifications in full or in part at least for one item, shall be not considered as technically qualified and their bid shall be rejected.

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- (iii) TEC reserves all rights to ask the bidders to submit any missing documents or ask clarification on the documents already submitted by the bidders so as to avoid disqualifying any bidder due to meager negligence. But TEC shall exercise this right impartially, only if there is sufficient reasons to do so, to protect the interest of the Government.

- 14.5 Financial Bids of the bidders those who qualified in first & second stage of Technical Bid evaluation only shall be considered for Financial Bid evaluation. Normally item-wise L1 shall be selected subject to the condition that bidder is qualified in the second stage of Technical Bid evaluation for that particular item. However, in case of mutually depended items (such items given under a common serial number with sub numbers) L1 shall be determined on the basis of total of rates quoted for all such mutually depended items. TEC reserves all rights to recommend any item other than L1 subject to proper justification like quality, past performance, etc.
- 14.6 Financial price for each item shall be reckoned as the as sum of rate quoted for the goods including warranty and Rate for CAMC / AMC.

15. Letter of Intent (LOI)

- 15.1 After finalization of the tender, Purchaser will issue letter of intent (LOI) to the successful bidders by registered post and email. A copy of the same will also be published in the official website of Lakshadweep Administration.
- 15.2 Successful bidder, within 15 days from date of issue of LOI through email, shall submit the Contract Agreement in the format attached with LIO after appending signature of the bidder and their two witnesses duly attested by Notary.
- 15.3 If the successful bidder fails to submit the duly signed Contract Agreement within the stipulated timeframe, it shall be considered that the bidder is withdrawn from the bid and consequential action shall be initiated against the bidder.

16. Contract Agreement & Confirmed Supply Order

- 16.1 Successful bidder shall execute a contract agreement with the purchaser for carryout of the work mentioned in this tender.
- 16.2 Contract Agreement shall be executed in Rs.100/- stamp paper and cost of stamp paper shall be borne by the successful bidder.
- 16.3 Contract Agreement shall be signed by the bidder and their two witnesses, which is to be duly attested by any Notary. Contract Agreement duly attested by the Notary shall be forwarded to Purchaser for signature by the representative of the purchaser and two witnesses from the side of purchaser in the presence of Executive Magistrate.
- 16.4 Date of signature of Contract Agreement by the representative of Purchaser shall be considered as date of execution of agreement.
- 16.5 After execution of agreement, confirmed supply order for the quantity required at each stage shall be issued and the bidder shall be responsible to supply the goods & services as per supply order.

17. Performance Guarantee / Security Deposit (PG/SD)

- 17.1 Successful bidder shall submit Performance Guarantee / Security Deposit separately for cost of equipments including warranty period and for CAMC/AMC period.
- 17.2 PG/SD for cost of the equipments including warranty period shall be equal to 10% of cost of equipment stipulated in the Confirmed supply Order. PG/ SD for the equipment shall be submitted within 15 days from date of issue of Confirmed Supply Order. PG/SD for cost of the equipment including warranty period shall

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