

COVID-19



No./2020-

GOVERNMENT OF JHARKHAND
Deputy Development Commissioner
DRDA Building, Collectorate Campus, Hazaribagh-825301
Jharkhand

Dated 24th March 2020

MOST URGENT
VERY SHORT TERM TENDER NOTICE

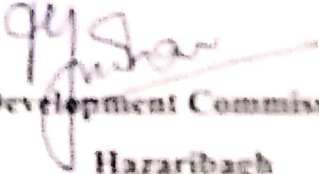
For and on behalf of the Deputy Development Commissioner, Hazaribagh, Sealed Tenders are invited on the prescribed format by the **Deputy Development Commissioner**, DRDA Building, Collectorate Campus, Hazaribagh, from interested persons/ bonafide citizens of India/ reputed firms/ manufacturers or their authorized Agents/ Dealers for **SUPPLY OF 8 Nos. of MEDICAL VENTILATOR in HAZARIBAGH DISTRICT OF JHARKHAND through DMFT Fund.**

The Tenders, complete in all respects, should reach the Office of the **Deputy Development Commissioner**, DRDA Building, Collectorate Campus, Hazaribagh, on or before 28th March, 2020 **upto 3:00 PM**. The tenders will be opened on the same day at **4:00 PM** or any other subsequent day convenient to the undersigned in the presence of such tenderers who may like to be present on the spot.

The detailed advertisement containing terms and conditions along with tender format can be obtained from the www.hazaribagh.nic.in.

Earnest Money Deposit @2% of the quoted value at the time of bidding the tender and if awarded the same will be considered as security deposit at the time of award. It is to be submitted in the form of Demand Draft/Bank Guarantee or Fixed Deposit in Favor of, Deputy Development Commissioner, Hazaribagh payable at Hazaribagh. The security deposit will be released at the end of defect liability period.

Tenders without Earnest Money of the stipulated amount, samples cost of tender & tender not filled up as per terms and conditions of the NIT or those received later than the due date will be outrightly rejected.


Deputy Development Commissioner
Hazaribagh

SECTION 1

List of Important Dates of Bids

Sl. No.	Name of Work:	Tender notice for Supply of 8 Nos. of Medical Ventilator in Hazaribagh District Of Jharkhand
1	Tender Reference No.	
2	EMD/Security Deposit	2% of the Quoted value
3	Mode of Security Deposit Submission	Demand draft or Bank Guarantee or Fixed Deposit
4	Mode of Submission of tender	Offline (Hard copy submission of all the documents at DRDA building, Collector late campus, Hazaribagh)
5	Advertising on website	Date : 24 th . March 2020
6	Period for Documents Hard Copy Submission	Start Date : 25 th March 2020 Time: 12:00 PM
		End Date : 28 th March 2020 Time: 03:00 PM
7	Mode of Hard Copy Submission	Documents to be submitted at DDC office DRDA Building Hazaribagh by 3.00 PM by Date:- 28 th March 2020 Note: - No other mode of submission of hard copy is Acceptable
8	Place of Submission	At DDC office DRDA Building Hazaribagh
9	Bid Opening Date	Start Date : 28 th March 2020 Time: 04:00 PM
10	Officer Inviting Bids	DDC Hazaribagh

DETAILED TERMS AND CONDITIONS TO NOTICE INVITING TENDER

1. The quotation should be super scribed on the cover as "Tender for **SUPPLY OF 8 Nos. of MEDICAL VENTILATOR FOR HAZARIBAGH DISTRICT IN JHARKHAND through DMFTFUND**with Tender Notice No 01DMFT/2020 & date 24th March 2020

2. Earnest Money Deposit @2% of the quoted value at the time of tender and if awarded the same will be considered as security deposit at the time of award in the form of Demand Draft/Bank Guarantee or Fixed Deposit in Favor of Deputy Development Commissioner, Hazaribag payable at Hazaribag. The Demand Draft has to be made from any Indian Nationalized Bank.

Cheque / Cash payment is not acceptable towards EMD.

EMD/Security Deposit is liable to forfeiture in the event of:

- Withdrawal of offers during validity period of the offer
- Non acceptance of orders by the bidder within the stipulated time after placement of LOI/ P.O.
- Any unilateral revision made by the bidder during the validity period of the offer.
- Non execution of the prescribed documents after acceptance of the contract.
- If unable to complete the work in the defined period of time.

3. Rates shall be quoted both in words and figures neatly. In case of any mismatch, the rates noted in words shall hold precedence.

4. The tender/offer should be filled in neatly without any cutting/ overwriting and in case of any cutting/overwriting, the same shall have to be authenticated with date under the signature of tenderer.

5. Authorized Dealers/Agents submitting quotations should attach authenticated Photostat copy of Dealership/Agency Certificate. Original copy of the certificates mentioned above should be produced at the time of opening of tender if demanded by the authority.

6. The rate quoted shall be inclusive of all Taxes. No other charges shall be paid extra.

7. No advance payment shall be made in any case.
8. The quantity mentioned in the Tender Format is indicative in nature and can be increased/ decreased according to our agreement from time to time during the rate approval period.
9. The authority reserves the right to approve rates of more than one bidder declaring them as "Successful Tenderers" and split the demand during the period under reference.
10. The authority further reserves the right to reject, accept or prefer any tender in part or full and is not bound to accept the lowest rates or any workable rates in view of the prevailing local market rates without assigning any reason whatsoever at any stage.
It also reserves the right to re-invite the tender at its own discretion.
11. To ensure quality control, the products which would be procured should be same as the **Annexure I** specifications which has been recommended by the committee.
12. The material supplied shall be checked/inspected by the quality cell/inspecting team of the Department and if found inferior quality/defective in nature, the same shall be rejected. The supplier at his own cost shall lift the rejected material within a week's time failing which storage charges per day as may be deemed appropriate to the authority shall be levied.
13. The successful tenderer shall be in a position to supply all materials/ equipment's within **3 days (Three days)** from the date of placing the Indent/Supply Order or as per the directions issued by the **Deputy Development Commissioner, DRDA Building, Collectorate Campus, Hazaribagh.**
14. Delivery should be made at the office of the Deputy Development Commissioner, Hazaribagh.
15. The selected supplier should supply the materials and equipment's exactly of the same make, type, quality, etc specified in the **Annexure I.**
16. Payment shall be made only after the successful completion of supply by the tenderer.

17. The successful tenderers shall have to furnish security deposit at the rate of 2% of the total contract value to be deposited by the successful Bidder in the form of Demand Draft/Bank Guarantee/Fixed Deposit Receipt in Favor of Deputy Development Commissioner, Hazaribagh payable at Hazaribagh.

Successful bidder will have to submit Security Deposit within 2 days from the date of receipt of the Work Order in shape of Demand Draft drawn in favor of Deputy Development Commissioner, Hazaribagh, payable at Hazaribagh.

The Security Deposit if paid by Demand Draft shall bear no interest and shall be refunded through Bank transfer to successful bidder only on successful commissioning of the total work.

All sums of compensation or other sums of money as determined, if any payable by the bidder may be deducted from the Security Deposit.

The Security Deposit amount will be adjusted to the extent of EMD amount for the successful bidder.

Security deposit is liable to forfeiture in the event of:

- Non Supply after Acceptance of Order.
- Successful Bidder fails to deliver the materials as per the terms & condition of the Purchase Order.
- Successful Bidder violates the tender conditions.
- If the performance of the bidder is found to be unsatisfactory

Note: The detailed performa is attached in **Annexure II**

18. A self-attested copy of PAN Card and GST registration certificate to be enclosed with the tender submitted. The agency must submit ITR of last three consecutive years. The annual turnover of the firm should not be less than 50 lacs (Fifty lacs) per annum in any one year of the last three consecutive financial year.

19. The supplier must have commodity specific GST no. OR if the supplier has multiple commodities in a single GST, he must attach the registration certificate of the same.

20. Letter of Authorization must be given to the company representative in the absence of the proprietor or the firm owner. The bidder must provide the bank details against the GST no. of his firm

21. The undersigned reserves the right to forfeit the whole or part of the Security Deposit for inadequate or unsatisfactory supply or for breach of any terms and conditions laid down by the Government.

22. In case of holiday on the specified date of opening the tender, the next working day shall be automatically deemed as opening date. However, last date and hours for receiving the tender shall remain unchanged.

23. These terms and conditions will form an integral part of the contract agreement with the successful tenderer(s), which the tenderer shall have to enter into with the undersigned.

24. All disputes arising out of this contract are subjected to the Jurisdiction of Government of Jharkhand and its decision shall be final in any matters.

Annexure I

Sr. No	Description	Unit	Quantity Required	Rate (by the Bidder) Including Taxes & Freight	Amount (By the bidder)	
					In Figure	In Words
1	Medical Ventilator	Nos.	60			
Total						

Detailed Specification's Of The Medical Ventilator

Operating Modes	CMV
	ASSIST – APNEA BACK UP
	SIMV
	CMV – PCV
	ASSIST - PCV – APNEA BACK UP
	ANAESTHESIA
SET PARAMETERS	
BREATHS PER MINUTE (BPM)	1-60
TIDAL VOLUME	30-1100 CC
I:E RATIO	4:1 – 1:4
INSPIRATION TIME	0.04 TO 3.5 SEC
PRESSURE TRIGGER	-0.5 TO -15 CM H ₂ O
PCV PRESSURE	10 TO 60 CM H ₂ O
INSPIRATORY HOLD TIME	15 TO 35% OF T _i
APNEA BACK UP TIME	10 TO 50 SEC
MONITORED PARAMETERS	
	SPONTANEOUS BREATH
	PEAK INSPIRATORY PRESSURE
	TOTAL BREATHS
	PEEP

FIO2 PATIENT TRIGGER LEVEL SPONTANEOUS BREATH	
ALARMS LOW INSPIRATORY PRESSURE HIGH INSPIRATORY PRESSURE LOW FIO2 HIGH FIO2 APNEA DISCONNECTION MALFUNCTION EXCESSIVE INLET GAS INSUFFICIENT INLET GAS PRESSURE NOT ATTAINED POWER FAILURE	
INLET OUTLET GAS	
INPUT CONNECTION	22MM FEMALE PORT FOR GAS INTAKE
OUTPUT CONNECTION	22MM MALE PORT FOR PATIENT CONNECTION
INPUT SUPPLY	220/240 VOLTS, 50/60 HZ, AC
ACCESSORIES	
BASIC BREATHING CIRCUIT SET (SINGLE USE)	
PATIENT VALVE- FISH MOUTH TYPE REUSABLE	
POWER CODE TROLLEYUPS UPS PEEPVALVE & PEDIATRIC CIRCUIT (OPTIONAL)	

Annexure II

PERFORMANCE BANK GUARANTEE

To _____ [name of Firm]
_____ [address of Firm]

_____ WHEREAS _____,
_____ [name and address of Contractor] (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____ [name of Contract and brief description of Works] (hereinafter called "the Contract"). AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract; AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee: NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of _____ [amount of guarantee]* _____ (in words), such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein. We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between your and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification. This guarantee shall be valid until the tenure of the supply contract is successfully completed.

Signature and Seal of the guarantor _____

Name of Bank _____

Address _____

Date _____