

GOVERNMENT OF TRIPURA
OFFICE OF THE MEDICAL SUPERINTENDENT
I.G.M. HOSPITAL, AGARTALA.


NO.F 7(6)-IGMH/PS/14-15

Dated, Agartala, the 10/08/16.

Re-Notice Inviting Limited Tender

Sealed Re-tenders are invited by the undersigned on the behalf of the Governor of Tripura from the reputed and experienced Manufacturer/Supplier for the supply of **Full Automated Chemiluminiscence Immunoassay (CILA) System for use in Pathology Deptt,** I.G.M Hospital, Agartala for the year 2016-17.

The tender form with detailed description of items and terms & conditions will be available from the office of the Medical Superintendent, I.G.M. Hospital, Agartala on any working days during the office hour from 11.00 to 14.30 hours, free of cost up **to 9/09/2016** **and also available through website www.tripura.info.com and www.tripura.nic.in.**


Medical Superintendent
I.G.M. Hospital, Agartala.

3. The evaluation of the bid should be based on lowest criteria basis as per memorandum of Finance Deptt vide No.F.10(21)-FIN(G)/1999 dated 10/11/15 and subsequent memorandum of DHS No.F.5(6)-MS/DHS/15-16(S-I), dated, 1/1/16.

4. Rate should be quoted for per unit and country of origin should be mentioned.

5. Supply must be done directly by the Firm itself or any of their Authorized Distributor / Agent and should obtain Sales Tax Clearance before delivery.

6. The supply order of the equipment and instruments must be executed within 60 (Sixty) days from the date of issue of supply order. A penalty @ 1% on total value shall be charged for every week or part of week delay beyond the stipulated date. However, relaxation will be entertained only in special circumstances (Natural calamities, War or any other situation beyond human control). An authorized service provider of the supplier should be present during execution of work order for installation of the equipment and if it is seen that after installation it is functioning properly then only the equipment will be received.

7. 5% of the total value has to be submitted by Demand Draft from any Nationalized bank as security deposit within 20 (Twenty) days from the date of issue of supply order.

8. Income tax/Sale tax/VAT whichever if applicable will be deducted from the bill as per guideline of the Govt.

9. Any enhancement of rate within the validity period of contract will not be considered unless there is imposition of any levy or increase in existing levy by the Govt. otherwise such request will lead to cancellation of the order.

10. Payment of successful tenderer shall be made on bill basis only after completion of work and successful installation of the items as ordered. No advance payment will be entertained.

11. In case Tenderer who accept the terms and conditions of the Tender Notice, shall be demanded to be duly execute and binding agreement between the tenderer and the Govt. of Tripura and the fact of submission of tender shall constitute tender's acceptance of this condition.

12. The rate should be typed and quoted both in figure and words clearly. The rate C.S.T/ T.S.T/VAT should be mentioned separately and clearly. Rate should be quoted in Indian currency only.

13. When tender is submitted by authorized Distributor, the name of manufacturer has to be mentioned against the item for which rate is quoted and in case of more than one manufacturer rates should be quoted separately.

14. Price preference may be extended to Local/public sector undertaking as per Govt. policy.

15. The following self certificate/self attested document should be submitted along with the tender: -

a) Upto date Tax Clearance certificate which will include clearance of Sale Tax, Addl Sale Tax, Purchase Tax & Central Sale Tax, PAN Card.

b) upto date valid Trade Licence of local authority.

c) Authorization certificate in case of authorized Distributor cum tenderer.

d) Deposit at call (D-Call) on any scheduled Bank for amounting **Rs. 15,000/- (Rupees Fifteen thousand)** only is to be deposited along with the tender as earnest money which will be release after validity period of contract in case of successful supplier and that of un-successful tenderer will be released after the finalization of the tender.

e) Quality assurance certificate like ISO/BIS/ISI etc. has to be submitted along with technical bid.

f) The tenderer who is not a manufacturer or who quoted rate for the products of the manufacturer shall furnish a letter of Authority from the Manufacturer of the products authorizing the tender to quote the rate on their behalf such tenderer shall also furnish an undertaking that in the event of acceptance of the rate he will supply the products of the manufacturer, for which he quoted the rates.

g) Import License incases of manufactured out side India.

16. Price quoted should be per unit met F.O.R Door delivery, I.G.M. Hospital, Agartala 799001, West Tripura.

17. No insurance charge is admissible and the successful tenderer will be responsible for any breakage, damage and loss in transit on the way to destination.

18. Any default or breach of contract shall lead to forfeiture of earnest money and security deposit of successful tenderer beside to such action as may be considered appropriated by the Authority including black listing/delisting the tenderer for future propose.

19. The authority reserves the right to accept or reject any tender without assigning any reason thereof or tender may be accepted or rejected in a part or in whole.

20. In case of legal dispute, the jurisdiction of Tripura High Court, Agartala bench will be final.

21. The authority reserves the right to unilaterally terminate the contract or cancel the acceptance of the rate or supply order at any time without giving any notice before expiry of the period for which rates are now invited.

22. Bill for payment will only be entertained after successful installation and demonstration within 20 (Twenty) days of supply failing which 1% penalty per week or part of week will be charged f

23. Rate of post warranty comprehensive AMC with accessories for 7 (Seven) years with 90% assured service availability has to be submitted year wise separately. Separate EMD for Rs. 15,000/- (Rupees Fifteen thousand) only has to be submitted with technical bid for AMC contract.

10-8-16
Medical Superintendent
I.G.M. Hospital, Agartala.

GOVERNMENT OF TRIPURA
OFFICE OF THE MEDICAL SUPERINTENDENT
I.G.M. HOSPITAL, AGARTALA.

NO.F.7(6)-IGMH/PS/14-15

Dated, Agartala the/0/08/2016.

RE -NOTICE INVITING LIMITED TENDER

Tenders in sealed covers are hereby invited for the year 2016-17 by the Medical Superintendent, I.G.M. Hospital, Government of Tripura, Agartala (on behalf of the Governor of Tripura) from the resourceful experienced, reliable, bonafied renowned, licensed Manufacturer/ Distributor/ Supplier for supply of Lab Equipment for use in Pathology Deptt of I.G.M. Hospital, Agartala for the year 2016-17.

Name of item & technical specification are as follows: -

**Standard specification for Fully Automated Chemiluminiscence
Immunoassay (CILA) system I No.
(Mfg: - Avantor, Abbott, Ortho Clinical Diagnostic & Biokit)
(Technical specification enclosed separately)**

The tender will remain valid for 1 (One) year from the date of acceptance. The Medical Superintendent, I.G.M. Hospital, Agartala reserved the right to extend the validity of tender for 3 (Three) months.

TERMS AND CONDITIONS

Tender will be received by Speed post/Register post/Courier Services only in sealed cover addressed to the Medical Superintendent, I.G.M. Hospital, Agartala 799001, West Tripura upto 16 hours of 13/09/16. Tenders received after the aforesaid date and hours shall be rejected. The Medical Superintendent, I.G.M. Hospital, Agartala shall not remain responsible full for any postal delay.

Tenderers are requested to provide detailed address along with Telephone & Fax Number and STD Code No for communication.

1. On the top left side of the sealed tender Enquiry number, date and last date of dropping of tender should be mentioned. Tenderers or their representative may remain present at the time of opening of tender which will be opened on the next day if possible.
2. The interested Bidders shall submit the bids in 2 parts namely "Technical bid & Financial bid". The 2 bids should be put in two separate sealed envelopes, indicating on the cover as to which one is the "Technical bid" and which one is the "Financial bid". The 2 (Two) envelopes shall thereafter, be placed inside a Large Sealed envelop and the same may be submitted to the office of the undersigned. The "Technical bid" shall contain all the details regarding the items offered by the bidder, compliance of terms and conditions, submission of Documents etc. in the other words everything except the rate offered. The Financial bid shall contain only the rate offered by the bidder.

While processing the bids, the "Technical bid" will be opened first and the eligible bidders will be short-listed. Thereafter "Financial bid" of only short listed bidders will be opened for selection.

Government of Tripura
Office of the Medical Superintendent -
I.G.M. Hospital, Agartala.

NOF 7(6) - IGMH/PS/14-15

Dated, Agartala the 10/8/2016.

STANDARD SPECIFICATION FOR FULLY AUTOMATED CHEMILUMINESCENCE IMMUNOASSAY (CLIA) SYSTEM

1. The equipment should be fully automated, random access CHEMILUMINESCENCE IMMUNOASSAY (CLIA) system.
2. System should be based on FLASH CHEMILUMINESCENCE
3. System should be random access with the facility & capable Continuous & STAT sample loading.
4. Throughput should be at least 180 - 200 Tests/ Hour.
5. On Board capacity for sample should be 40 - 50 & at least 9 - 12 position for reagents
6. Sample & Reagent Compartments should be refrigerated & have independent Power Supply
7. Continuous reagent loading facility should be available in the system
8. Sample bar code reader should be present within the system
9. Calibrator & Control should be supplied within the each kit.
10. Two Point Calibration facility to adjust the multi point Master Curve.
11. Equipment should have Clot & Liquid Level detection facility
12. Capable of Bidirectional LIS.
13. Time to first result within 15 - 20 minutes.
14. Barcode reader recognition or analyzer auto numbered.
15. Calibration stability atleast 4 week.
16. CLIA should be use Labelling and separation technology
17. System should be performing at least 120 - 140 parameters.
18. UPS should be provided by the company.
19. At least 1 year free warranty and subsequent 2nd & 3rd years A.M.C should be free of charge. Rate of A.M.C for 5 years should be mentioned.
20. Reagent should reach IGM Hospital within 30 days after issue of every supply order.
21. Within warranty & AMC period, CLIA machine and its accessories should be repaired within 10 days of lodging complain.

10.8.16
Medical Superintendent,
I.G.M. Hospital, Agartala