



राष्ट्रीय गतिशील दिव्यांगजन संस्थान
National Institute for Locomotor Disabilities (Divyangjan)

(दिव्यांगजन सशक्तिकरण विभाग, सामाजिक न्याय एवं अधिकारिता मंत्रालय, भारत सरकार)
Department of Empowerment of PwDs (Divyangjan), Ministry of Social Justice and Empowerment, Govt. of India

B.T. ROAD, BON-HOOGHLY, KOLKATA-700090

बी.टी. रोड बनहुगली, कोलकाता-700090

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ENQUIRY NO: P-PUR/325/PATHO/2001/NIOH

Date:30-07-2018

Last date of receiving quotation: 20 -08-2018

To
NILD NOTICE BOARD
NILD WEBSITE

REF: INVITING OF ONLINE QUOTATIONS THROUGH WWW.EPROCURE.GOV.IN FOR THE PURCHASE
BLOOD CELL COUNTER & FULL AUTOANALYSER FOR PATHOLOGY DEPT.

Sl no	NAME OF THE ITEM	SPECIFICATION	QTY
01	Blood Cell Counter (3 part)	<ul style="list-style-type: none">Instrument should be a 3 part differential Analyser with dual channel for WBC/Hb and RBC/PLT.Sample Rotatory Valve (SRV) should be a closed type, so that no cleaning solution will be required. The instrument should be only two reagents system – Diluent and Lyzer.Multi Programmable Floating Discriminator minimizing error of false elevation of Platelets.Instrument should have 3 modes of aspiration – usual whole blood mode, Prediluted mode and Micro Capillary Mode.Automatic de- clogging system- No need of DeproteiniserThere should be inbuilt Blood Mixing facility in the system .Has an option for Direct handling of Capillary Blood through Micro Pipette Adapter- a patented device especially useful for Paediatric, Anemic and Oncology patients and easy to handle for Paramedical staff during Night duty hours for emergency reportsFor very precise Hemoglobin results, all samples has to be undergone a sample blank during each measurement.Desirable RBC dilution ratio will be 1:40,000 and more and WBC dilution ratio will be 1:400 and more for better precisionThere should be facility for auto dispenser for diluting of samples.There should not be the use of concentrated Diluid/ Cymet, It will be Cyanide free less concentrated liquid.Colour display with complete histogram with normal range of Parameters.Macro Method to be followed while aspirating the whole blood for more accuracyShould have facility to attach external printer for reports printoutsShould have facility to store patient results with histograms and QC control dataPower consumption-max 100 VAOperating temperature should be 18-32° C (64-90° F), Humidity up to 80 %.	01

02	FULL AUTO ANALYSER	<ul style="list-style-type: none"> The system should perform Routine Clinical Chemistries, special Proteins like HbA IC, Drugs of Abuse, and Therapeutic Drugs etc. 	01
		<ul style="list-style-type: none"> The system should have photometric resolution of 0.001 Abs and – 0.1 to 3 Absorbance. 	
		<ul style="list-style-type: none"> The system should have preferential treatment for STAT and all position can be used for STAT and Pediatric sample. 	
		<ul style="list-style-type: none"> Minimum position for sample should be minimum 25 with continuous loading facility in primary sample tube. 	
		<ul style="list-style-type: none"> The system should have sample pre dilution facility- programmable ratio 1:2 to 1:100 is desired. 	
		<ul style="list-style-type: none"> The system should have facility to accept three reagents chemistry, so that special test can be performed without wastage of costly reagents. 	
		<ul style="list-style-type: none"> Sample volume programmable from 1 to 30 µl in steps of 0.1 µl should be present. 	
		<ul style="list-style-type: none"> The system should have two separate reagent Aspirator syringe of 1000 µl or less & sample aspirator syringe of 100 µl or less 	
		<ul style="list-style-type: none"> The system should have the selectable wavelength as 340 nm, 405 nm, 505nm, 546nm,578nm, 620, 660nm, 700nm. The filters should be discrete in nature and single filter replacement option should be there. 	
		<ul style="list-style-type: none"> Reagent/ cuvette needle incompatibility is must to avoid carry over. 	
		<ul style="list-style-type: none"> System should not require on line water supply connection it should not require any de-ionized water plant. Instrument with less than 1 liter per hour consumption will be preferred. 	
		<ul style="list-style-type: none"> It should be made USA/Europe & US FDA/CE Approved/Certified. 	
		<ul style="list-style-type: none"> System should be open for all kind of 3rd party reagents. 	

GENERAL INSTRUCTION AND TERMS & CONDITIONS

Cost of Tender Paper: Rs.500.00(Rupees Five hundred only) in favor of “NATIONAL INSTITUTE FOR ORTHOPAEDICALLY HANDICAPPED” payable at Kolkata, in the form of DD/Pay Order/Cash is to be submitted before bid opening date in below mentioned address:

**“National Institute for Locomotor Disabilities (Divyangjan), (erstwhile NIOH)
B.T.Road, Bon-Hooghly,
Kolkata-700090”.**

Kindly online submit your quotation for the above items in two parts on Central Public Procurement Portal www.eprocure.gov.in

THE FOLLOWING DOCUMENTS SHOULD BE ENCLOSED IN TECHNICAL BID:

1. Quotation should be enclosed with complete technical details and literature of the product.
2. Compliance sheet with desired and quoted specifications given in comparative table.
3. Copy of latest and valid Trade license, Income Tax, GST / Sales Tax Clearance certificate etc should be submitted along with quotation.
4. Demand Draft of Earnest Money Deposit (EMD) to the total amount of Rs. 24000/- (Rs. **Twenty Four thousand**) in form of DD/Pay Order must be submitted by the suppliers/vendors in favour of “NATIONAL INSTITUTE FOR ORTHOPAEDICALLY HANDICAPPED” payable at Kolkata, before bid opening date in below mentioned address:

“National Institute for Locomotor Disabilities (Divyangjan), (erstwhile NIOH)

B.T.Road, Bon-Hooghly,

Kolkata-700090”.

5. **Warranty of the items should not be less than 01 year.**
6. The bidders/tenderers shall clarify /state whether he/they are manufacturer accredited agent or sole representative indicating principals and agent quoting on behalf of their manufacturers / principals with valid documents.
7. Bidders / Tenderers should have quality assurance certifications issued by the authorized organization.
8. In case of bidders or tenderers furnish false information their tender/bids will be rejected and their security deposit / EMD will stand forfeited.

Part 2- Financial Bid

1. The price / rates for the item quoted must be valid for **04 months**.
2. Any other relevant information that the bidder may like to furnish so as to add the credibility, financial solvency, client list and past performance of the bidder.

3.SUBMISSION AND OPENING OF QUOTATION:

- (A). Telegraphic/ Cabled/ faxed/ e-mail etc, which are exposed Quotation will be summarily rejected.
- (B) The Technical bids will be opened first as per Central Govt. GFR.
- (C) The Financial bids will be opened of only the firms found technically suitable and after verify their valid document.

4. PRICE:-

- (a).The price quoted should be F.O.R. National Institute for Locomotor Disabilities (Divyangjan), (erstwhile NIOH) B.T.Road, Bon-hooghly, Kolkata-700090 in **Indian Rupees only**.
Price quoted should never be exceed the Printed / Catalogued MRP of the product and price should be inclusive of all taxes and other charges (If any).
- (b). The price quoted should be firm and remain valid for 06 months from the finalization of tender.

5. EARNEST MONEY AND SECURITY DEPOSIT:

All quotations must be accompanied with earnest money deposit as indicated above. Quotations without EMD will be rejected. The EMD will be refunded to the unsuccessful bidders, and shall be adjusted as part of security deposit in case of successful bidder. No interest will be paid on EMD or Security Deposit.

The SD money will be remained in custody of the institute till three months after expiry of warranty period or for a mutually agreed period from the date of installation / commissioning of the ordered materials.

6. RESPONSIBILITIES FOR EXECUTION OF CONTRACT:

The supplier is to be entirely responsible for the execution of the contract in all respect in accordance with the terms and conditions as specified in the acceptance of quotation and lawfully responsible for the supply at site and will replace any part or full, whatever the case may be, if found not in conformity with the specification as laid down. Non-fulfillment of contract as per terms and condition as stipulated shall cause forfeiting of EMD/Security deposit.

7. DELIVERY SCHEDULE:

Delivery should be free at site. If the supplier fails to deliver the stores or any part thereof within the stipulated date of delivery, the competent authority of the Institute (NILD) will be entitled at their discretion to either:

- (a). purchase the store from elsewhere, at the cost and risk of the supplier or
- (b) **Recover from the supplier liquidated damages liability @ 0. 5% per week of the order value.**

8. REMOVAL OR REJECTION:

Any stores rejected by our quality control officer/expert must be removed by the supplier and replacement made within two weeks from the date of receipt of such intimation at his risk and cost.

9.CREDIBILITY OF FIRM/SUPPLIER:

All the bidders are required to submit "Letter of Authorization from the Manufacturer verifying them as their authorized agent in India" **The bidder should have its office/representative/service provider within a reasonable distance from the institute in Kolkata and have sales/ service installations in Kolkata preferably**

10. BILLING & TERMS OF PAYMENT:

Bills in Triplicate along with the Original receipted challan must be submitted to the Director, NILD, B.T.Road, Bon-hooghly, Kolkata-700090, duly pre-receipted by affixing revenue stamp and official seal. Admissible payment will be made after final commissioning/installation and satisfactory installation certificate.

11. SETTLEMENT OF DISPUTES:

All disputes or differences of any kind whatsoever arising out of or in connection with execution of this contract, whether during the progress of the supply or after their completion, shall be referred by the supplier to the Director of the Institute and the competent authority of the institute shall within reasonable time shall examine the case on its merit and on basis of any representation made in this context and notify decisions thereon in writing. The decision of the Director of the Institute shall be binding upon the supplier. If the supplier is not satisfied with the decision of the competent authority of the Institute, on any matters in question, dispute/difference to be arbitrated upon shall be the jurisdiction of the High Court at Kolkata.

The High Court of Kolkata will only be the jurisdiction to deal with and decide on any dispute whatsoever arising out of this tender.

The Director of the National Institute for Locomotor Disabilities (Divyangjan), reserves the right to reject any or all the tenders without assigning any reasons or giving any explanation thereof. No claim for damages will be entertained in this regard.

In addition to above, all others terms & conditions will also be binding as applicable in Govt. of India Purchase Rule.

The above conditions are stipulated without any prejudice.

**DIRECTOR
NILD,Kolkata**

CHECKLIST OF SUBMITTING DOCUMENTS - (TO BE FILLED BY THE TENDERER)

SL. NO:	DOCUMENTS	PLEASE MARK "✓" IF DOCUMENT SUBMITTED*
1	Tender document, downloaded from the web site Web: www.niohkol.nic.in and duly filled up & submitted valid tender.	
2	Scan copy of EMD and Tender cost in form of DD/ Pay order should be drawn in favour of " NATIONAL INSTITUTE FOR THE ORTHOPAEDICALLY HANDICAPPED" payable at Kolkata must be submitted along with quotation. The original copies of EMD and Tender cost in form of DD/ Pay order must be submitted to the Main store before the last date of the tender	
3	Warranty of the items should not be less than 01 year	
4	Delivery period:-	
5	Validity of the quotation should not be less than 04 months.	
6	Signed photo copy of latest and valid Trade license, Income Tax, GST / Pan card/ Sales Tax Clearance certificate / Partnership Deed (in case of Partnership firm must be submitted with the Quotation documents.	
7	Valid documents stating that bidder/ tenderer is/are manufacturer accredited agent or sole representative indicating principals and agent quoting on behalf of their manufacturers / principals with valid documents.	
8	Quality assurance certifications issued by the authorized organization.	
9	Brand of the product:-	
10	Details of service centre:-	
11	Visit of service engineer after sale service	
	Any other documents submitting by the Tenderer, to be mentioned here:	

***Mention "Not Applicable" if the document is irrelevant.**