

DOMESTIC
TENDER ENQUIRY DOCUMENT
FOR SALE OF
EXISTING CATHLAB
AT GMC, BHOPAL ON "As Is, Where Is" BASIS

On behalf of

The Dean,

Gandhi Medical College

HITES/PCD/MP/06/GMC-BPL-CATHLAB/17-18

Through



HLL INFRA TECH SERVICES LIMITED
(Subsidiary of HLL Lifecare Ltd., a Govt. of India Enterprise)
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SECTION I**NOTICE INVITING TENDER (NIT)****Tender Enquiry No.: HITES/PCD/MP/06/GMC-BPL-CATHLAB/17-18; Dated 15.01.2018**

- (1) Procurement & Consultancy Services Division of **HLL Infra Tech Services Limited (HITES)**, a fully owned subsidiary of HLL Lifecare Ltd. (HLL), for and on behalf of the Dean, Gandhi Medical College Bhopal, invites sealed tenders, from eligible and qualified tenderers for sale of existing Cathlab and related equipment existing at, Gandhi Medical College Bhopal on As Is, Where Is" Basis:

Sch. No	RFx No	Equipments	Quantity	EMD	Tender Processing Fee
1	3000002578	Sale of Cathlab	1	80,000	11,800

- (2) Tender timeline:

Sl. No.	Description	Schedule
a.	Closing date & time for submission of online bids	30.01.2018, 12:00 PM
b.	Closing date & time for submission of tender processing fee and EMD in physical form*	30.01.2018, 02:00 PM
c.	Time and date of opening of online bids	30.01.2018, 02:30 PM
d.	Venue for :- • Submission of tender processing fee, EMD in physical form. • Tender Opening-Tech Bid	HLL Infra Tech Services Limited, Procurement & Consultancy Services Division, B-14 A, Sector-62, Noida-201307

* Bidders have to submit Original Bank Instruments for tender processing fee and EMD within the above mentioned date and time

SPECIFIC Instructions for e-Tender Participation:-

- (3) The tenders are invited through the e-tender portal of HLL/HITES (<https://etender.lifecarehll.com/irj/portal>) only.
- (4) The prospective bidders have to register in the e-tender portal for participating in the tender. There is no registration fee. The instruction for registering in the portal along with video tutorial is available in the *Bidder Help Documents* provided in the e-tender portal login screen.
- (5) Bidders should have a valid Class 3 Digital Signature Certificate with signing and encryption keys.
- (6) On completion of the registration process, the bidders will be provided user ID and password within 72 hours (excepting non-working days). In order to submit the bids electronically bidders are required to have a valid Class 3 Digital Signature Certificate (**signing and encryption/ decryption certificates**).
- (7) Bidders can access the portal for viewing/ downloading the tender enquiry document & uploading tender(s) after the receipt of User ID & Password.
- (8) Bidders are requested to go through the *Bidder Help Documents* on e-tender portal before proceeding for bidding.
- (9) The bidders shall submit the required Tender Processing Fee (in form of Demand Draft or Banker's Cheque) and EMD (as per GIT clause no. 19.3) in physical form in favour of 'HLL Infra Tech

Services Limited' at the scheduled time and venue. Tender processing Fee is required from all the bidders irrespective of their registration with NSIC or any other Govt. organisation

- (10) Tenderer may download the tender enquiry documents from the web site www.hllhites.com or www.lifecarehll.com or www.eprocure.gov.in/cppp or <https://etender.lifecarehll.com/irj/portal>.
- (11) The submission of tender online can only be done thru' <https://etender.lifecarehll.com/irj/portal>.
- (12) All prospective tenderers may attend the Pre Tender meeting. The venue, date and time indicated above.
- (13) Tenderers shall ensure that their bids, complete in all respects, are submitted online through HLL e-portal (as described above) ONLY. No DEVIATION is acceptable.

IMPORTANT NOTE:-

Tender Processing Fee and EMD (as applicable) should be deposited within the scheduled date & time in the Tender Box located at:

**HLL Infra Tech Services Limited,
Procurement and Consultancy Division,
B-14 A, Sector-62, Noida-201307, Uttar Pradesh**

**CEO
HLL Infra Tech Services Limited**

SECTION-II

General Terms & Conditions

These instructions shall form the part of the tender and contract.

1. 'As-is-Where-Is' Basis:

The sale is on 'as-is-where-is' basis only and the principle of caveat emptor (let the buyer be aware) will apply. As is where is means that the description quality/quantity indicated are approximate and the seller does not give any assurance or guarantee that the material will strictly adhere to the advertisement. All items shall be taken delivery of from the site by the successful bidders, with its faults and errors in description, if any, neither can the sale be invalidated nor the bidder can make any claim/compensation. Whatsoever, on account of any defect in description or deficiency in the quantity and quality. No plea of misunderstanding or ignorance of conditions put forth subsequent to a confirmation of sale shall be accepted.

2. Inspection by Bidders:

In view of the 'as-is-where-is' condition, bidders are advised to quote rates only after Inspection of items at the site. The bidder or his, authorized representative may inspect the materials between 11.00 am to 5.00 pm (excluding lunch hours) on any working day at Gandhi Medical College against each lot with the prior permission from the Head of Cardiology Department.

3. Responsibility of Bidders:

- The Bidder shall get the AERB clearance for the dismantling of Cathlab and mentioned equipment from the concerned authorities in coordination with the Medical College.
- The Bidder should transport all the items mentioned in Section- II out of the college Premises with in mentioned time.
- The Bidder should coordinate for licenses, if any required for the mentioned work.
- The Bidder should undertake to dispose/ reuse the material responsibly and following the laws of the land.
- All applicable taxes will be borne by bidders
- Successful bidder will have to clear the site within 20 days from the date of award.
- In case, the successful bidder fails to clear site within 20 days the total amount deposited by / him /her shall be forfeited and the remaining work may be got executed at his risk and cost.
- Bidders shall not be accompanied by unnecessary person/ persons in the campus and they will have to follow the rules of the campus.
- Any approval /NOC/Permission , if required for this work from any local authority, will be taken by the Bidder.
- Any fee/charges to be paid to any local authority, will be borne by the contractor/agency.

4. Criteria for Award of Contract

The tender shall be awarded based on the highest price offer received in INR against the list of items mentioned in Section-III. The bidder has to quote a consolidated price against all the items mentioned in Section-III.

5. Duty and Taxes :

Any Statutory variations in the rate of taxes/duties are to be borne by the purchaser.

6. Free Delivery Time:

The successful bidder will be required to deposit the balance amount (after adjustment of earnest money deposit) within a period of twenty days from date of receipt of order. The bidder has to transport the items out of the college premises on their own expenses in the presence of authorized office personnel. After depositing the balance amount the bidder should lift the goods within a period of Twenty days. If the goods are not removed within the said period, the bidder shall have no right or claim to the goods and whatever money has been deposited shall be deemed to have been forfeited. The organization shall be free to dispose off the goods in any manner as it may deem fit.

7. Ground Rent/ LD:

The bidder will be permitted to lift the material only after realisation of the demand draft/ pay order. If the purchaser is not able to lift the material within the free delivery period, he may request for an extension. Such extensions will be granted after levying a ground rent @ 0.5% per cent of the sale value per day.

8. Terms of Delivery

No picking, choosing, sorting, welding, cutting or breaking o goods or materials sold will be permitted unless otherwise specified. The buyer shall not be entitled to re-sell an item, lot or part of a lot while the goods are still lying within the premises of the seller and any such sale or assign rent of the buyer's right to the material sold in an auction will not be recognised. All documents for releasing materials will be made out in the name of the buyer only. The material will be delivered only to the successful bidder or his authorised representatives against the presentation of the buyer's identity proof.

9. All Risks to the Buyer:

The items shall remain, in every aspect at the ask of the buyer from the time of acceptance of his offer. The seller will not undertake any liability whatsoever for the safe custody, protection or preservation after the sale has been confirmed. Lots are put up for sale, subject to change by nature's wear and tear. No complaint regarding the quality or description of the materials sold will be entertained once the bid has been accepted.

10. Right to Reject all Bids :

The seller reserves the right to accept/reject and cancel any bid, amend the quantity under any lot or withdraw any Lot at any stage before or after acceptance of bid/Issue of acceptance letter/sale order/delivery order/deposit of the full sale value by the bidder, without assigning any reason thereof and the value of such material, if paid for shall be refundable. The seller shall not be responsible for damage/loss to bidders on account of such withdrawal at any stage from the sale.

11. Settlement of Dispute:

Disputes, if any, as may be emanated from this bidding process/ resultant contract, shall be interpreted only under the relevant Laws of the Union of India and Jurisdiction for settlement of dispute, if arises any, shall be New Delhi, India.

12. Instruction to Bidders:

- The Bidders have to physically submit the mentioned Tender Processing Fees and EMD, before the due date and time at the above mentioned place.
- If the successful bidder submits the EMD as Bank Guarantee/ FDR, the bidder will be returned the BG on receipt of entire amount as quoted by the Bidder against the Tender.
- The Bidder Should upload the signed Tender form as in Section-IV, documents regarding the Incorporation of the Company, GST registration Certificate/ PAN Card, Power of Attorney against the person signing the Tender along with write up regarding the Company and experience in the concerned domain.
- The combined Price quotation for the List of Items attached at Section-III should also be attached as per the Price Format given at Section -VI.
- The bids without valid Price quotation and documents will be rejected.

SECTION – III**List of Items.****Wipro GE Single Plane Cath Lab Model Advantx LC +**

Sl. No.	Name of Item	Qty.
01	Omega Table	1
02	LC + Gantry	1
03	LC 3 Positioner Cabinet	1
04	Advantx Cabinet System Fixed inwall Panel	1
05	Cine Camera with 83mm Lens Fixed Machine	1
06	Three Monitor Suspension Bhoom Fixed Roof	1
07	Angiomat Injector	1
08	MAC-Lab 1000 Thermal Writer -1 Hoxco 436E Key Board Operator Monitor Physician Monitor	1
09	CARDIO SERV Defibrillator	2
10	50 HZ Monitor For Viewing - Live Monitor-1 - Reference Monitor-1 - Remote-1	1
11	E.P. STIMULATOR	1
12	LEAD GLASS 2X4 Fixed in window Fixed in frame	2
13	Lamp OT kenex machine Fixed Lvxo Lamp	2
14	Infusion Bottle Holder Attached with table	1
15	Suction Machine Supreme plus	2
16	Thyroid Collar	11
17	Revisable Syringe	3
18	Sensitometer	1
19	Densito Meter	1
20	LED APRON	12
21	LED GOOGLES	12
22	CINE MAGAZINE 400 Feet	1
23	CINE MAGAZINE 200 Feet	2
24	DASH 3000 Bed Side monitor	4
25	100 K.w. MPPV Generator	1
26	200 KVA Stablizer Dubas	1
27	10 KVA UPS	1
28	Personal Computer Computer -1 Printer – 1 CPU-1 Key Board-1 Mouse	1 set

Sl. No.	Name of Item	Qty.
29	PC for Viewing Dicom CD (IBM) Black Monitor-1 CD Reader CPU 1 Key Board	1
30	PC for Viewing DICOM Seminar Monitor -2 CPU-1 Key Board-1 Mouse	1
31	Autoclave Equipment (Machine)	1
32	Ethylene Oxide Stabilizer	1
33	Central Air Conditioning (A/C)	1

**SECTION –IV
TENDER FORM**

Date_____

To
CEO
HLL Infra Tech Services Limited
Procurement and Consultancy Division
B-14 A, Sector -62, Noida -201307, Uttar Pradesh.

Ref. Your TE document No. _____ dated _____

We, the undersigned have examined the above mentioned TE document, including amendment/corrigendum No. _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to accept the goods _____ (Description of goods and services) in conformity with your above referred document **for the sum as shown in the price schedules attached herewith and made part of this tender.** If our tender is accepted, we undertake to accept the goods and perform the services as mentioned above at the price quoted by us, in accordance with the schedule specified in the tender document.

We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the highest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum if any

(Signature with date)
(Name and designation)
Duly authorised to sign tender for and on behalf of

SECTION – V

BANK GUARANTEE FORM FOR EMD

Whereas _____ (hereinafter called the “Tenderer”) has submitted its quotation dated _____ for the supply of _____ (hereinafter called the “tender”) against the purchaser’s tender enquiry No. _____ Know all persons by these presents that we _____ of _____ (Hereinafter called the “Bank”) having our registered office at _____ are bound unto _____ (hereinafter called the “Purchaser) in the sum of _____ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____. The conditions of this obligation are:

- 1) If the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- 2) If the Tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-

fails or refuses to accept/execute the contract or
if it comes to notice that the information/documents furnished in its tender is incorrect,
false, misleading or forged

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of forty-five days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature with date of the authorised officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

**SECTION – VI
PRICE BID- FORMAT**

Name of Work :-

SALE OF EXISTING CATHLAB AT GMC, BHOPAL ON "As Is, Where Is" BASIS

NIT NO: HITES/PCD/MP/06/GMC-BPL-CATHLAB/17-18; Dated 15.01.2018

S.no	Item Description	Amount(INR)
1	<p>Price quoted for Cathlab and other Equipment as per Section- III, List of Items, including all Taxes and other charges</p> <p style="text-align: right;">GST as applicable</p> <p style="text-align: right;">Total:</p>	
<i>Amount in Words:</i>		

I have read over and fully understood the terms and conditions as contained in the tender and I agree to abide by the same. I hereby quote an amount of Rs. _____(Rupees _____) for the above subject of work

to be deposited to the concerned authority.

Signature of the Tenderer

Address _____

Place _____

Date _____

SECTION – VII
Consignee List

Sl. No.	Name of Hospital and Address	State
1	The Dean, Gandhi Medical College Sultania Rd, Royal Market, Near Hamidia Hospital, Bhopal, Madhya Pradesh 462001.	Madhya Pradesh