



U. N. Mehta Institute of Cardiology & Research Centre
(Affiliated to B.J. Medical College, Ahmedabad)

Civil Hospital Campus (Medicity), Asarwa, Ahmedabad-380016. Gujarat.
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**E - TENDER
FOR
RATE CONTRACT
FOR
SUPPLY OF DIAGNOSTIC EQUIPMENT-
BLOOD GAS ANALYSER (ABG) UNDER
REAGENT RENTAL SCHEME
FOR
U. N. MEHTA INSTITUTE OF CARDIOLOGY
AND RESEARCH CENTRE, AHMEDABAD
(AFFILIATED TO B. J. MEDICAL COLLEGE &
NABH ACCREDITED)
AND VARIOUS SATELLITE CENTERS OF
UNMICRC ACROSS GUJARAT,
INDIA**



Medicity
BLOOD
GAS
ANALYSER



www.unmicrc.org

PRESS NOTICE INVITING E - TENDER (ONLINE)

	U. N. Mehta Institute of Cardiology & Research Centre (Affiliated to B. J. Medical College, Ahmedabad) Civil Hospital (Medicity Campus), Asarwa, Ahmedabad-380 016, Gujarat. Tel : (079) 222684200 Website : www.unmicrc.org • E-mail : unmicrc@gmail.com	
E- TENDER NOTICE (ONLINE)		
UNMICRC – Emergency Related Tertiary Cardiac Care Super Specialty Teaching Hospital Invites E-Tender for Rate Contract for Supply of:		
Sn.	Name of E-Tender	Date of Uploading of E - Tender
A: Lifesaving Permanent Implant Product (Item), for Lifesaving Cardiac Operations and Cardiac Procedures (Adult, Paediatric & Neonatal)		
1	Coronary Stent	11.06.2026
2	Peripheral Stent	11.06.2026
3	Implantable Closure Devices & Delivery Systems	11.06.2026
4	Pacemaker, Pulse Generator and Leads	12.06.2026
B: Lifesaving Product (Item) used for Implantation of Lifesaving Permanent Implant Product (Item), used for Lifesaving Cardiac Operations and Cardiac Procedures (Adult, Paediatric & Neonatal)		
5	Misc. Products (Items) for Cath Lab - (A) Sheath Introducer Set, (B) Diagnostic Angiography Catheter, (C) Guiding Catheter, (D) Guide Wire.	12.06.2026
6	Misc. Products (Items) for Cath Lab - (A) Balloon Dilatation Catheter, (B) PTCA wires, (C) Micro Catheter, (D) Snares, (E) Embolization Coil / Particles.	12.06.2026
7	Misc. Products (Items) for Cath Lab - (A) IVC filter, (B) Valvuloplasty Items, (C) EP Products, (D) Pacemaker Lead Extraction Device, (E) Miscellaneous Items, (F) Specialized Cath Lab Items.	12.06.2026
E-tender for Rate Contract for Supply of		
8	ETO/ AUTOCLAVE Consumable Items, Equipment / Environment Disinfectant solutions, Hand Hygiene & Skin Care products, Dressing Material	15.06.2026
9	Diagnostic Equipment- Blood Gas Analyzer (ABG) Under Reagent Rental Scheme	18.06.2026
<ul style="list-style-type: none"> • Bidders need to register themselves with (n) procure tender management system of Govt. of Gujarat tender.nprocure.com to participate in e-tender. Tender submission through tender.nprocure.com is mandatory. • Interested Bidders full filling Eligibility Criteria are requested to download the tender document from tender.nprocure.com and Price Bid Submission is through digital mode only through tender.nprocure.com. • For submission & other e-tender details, Please refer detailed NIT on e-tender portal at tender.nprocure.com Any queries / representations received other than the Pre-bid meeting will not be taken into cognizance. No verbal communication will be considered. • UNMICRC reserves the right to accept or reject any application without assigning any reason or incurring any liability whatsoever. 		
-UNMICRC		



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KEY DETAILS

The details of the tenders are as follows:

A. E-Tender ID	315616
B. Name of E-Tender	Rate Contract for Supply of Diagnostic Equipment- Blood Gas Analyzer (ABG) Under Reagent Rental Scheme for UNMICRC, Ahmedabad and various satellite centers of UNMICRC across Gujarat.
C. E – Tender Processing Fees	<p>Rs. 17,700/- (including 18 % Goods and Service Tax (GST)) – Non Refundable.</p> <p>E-Tender Processing Fees should be in the form of Demand Draft (DD) / Banker's Cheque or online through NEFT/RTGS.</p> <p>Demand Draft (DD) / Banker's Cheque shall be drawn on a Nationalized Bank or any other scheduled bank or any bank recognized by Reserve Bank of India (RBI) payable at Par/Ahmedabad in favour of U. N. Mehta Institute of Cardiology and Research Centre.</p> <p>Bidder can also submit E-Tender processing fees online through NEFT/RTGS (Relevant details has been provided in Annexure-IX and Section I, Clause no. 2).</p> <p>For Exemption Bidder is requested to upload Scan Copy of valid exemption certificates (As per Section I, Clause no.4 - Eligibility for E- Tender Processing Fees and EMD Exemption).</p>
D. Earnest Money Deposit (EMD)	<p>Rs. 36,00,000 /- (Refundable)</p> <p>EMD should be in the form of Demand Draft (DD) / Banker's Cheque / Bank Guarantee (BG) or through NEFT/RTGS.</p> <p>Demand Draft (DD) / Banker's Cheque shall be drawn on a Nationalized Bank or any other scheduled bank or any bank recognized by Reserve Bank of India (RBI) payable at Par/Ahmedabad, in favour of U. N. Mehta Institute of Cardiology and Research Centre.</p>



	<p>Bidder can also submit EMD online through NEFT/RTGS (Relevant details has been provided in Annexure-IX and Section I, Clause no. 3).</p> <p>If EMD is submitted in the form of Bank Guarantee (Format of Bank Guarantee should be as per Annexure - X).</p> <p>For Exemption Bidder is requested to upload Scan Copy of valid exemption certificates (As per Section I, Clause no.4 - Eligibility for E- Tender Processing Fees and EMD Exemption).</p>
E. Pre-bid Meeting	25/06/2026, Thursday at 11:00 hrs. (morning) to 12:00 hrs. (noon) at 4 th floor, Block-B, U. N. Mehta Institute of Cardiology and Research Centre, Civil Hospital Medicity Campus, Ahmedabad – 380016, Gujarat, India
F. Last Date and Time of downloading of E – Tender	09/07/2026 UP TO 15:00 HRS
G. Last Date and Time for Online Submission of EMD, Tender Fee, Technical Compliance Sheet and Price Bid	09/07/2026 UP TO 15:00 HRS
H. Last Date and Time for Physical Submission of EMD, Tender Fee and Technical Bid	09/07/2026 UP TO 15:00 HRS
I. Date and Time of Opening of EMD, Tender Fee and Technical Bid	09/07/2026 AT 15:30 HRS
J. Date and Time of opening of online Price Bid	Technically qualified bidders will be informed later.



K. Venue of physical submission of Tender (i.e. Tender comprises of Tender fees, EMD, Technical Bid & signed copy of Tender Document, Addendum / Clarifications(If any))	Tender Department, 4 th Floor, Block-B, U. N. Mehta Institute of Cardiology and Research Centre, Civil Hospital Medicity Campus, Asarwa, Ahmedabad – 380016, Gujarat
L. Tender validity	180 days from the date of opening of technical bid
M. Bid Security / EMD validity for BG	225 days from the date of E-Tender opening (including extension, if any.)
N. Performance Guarantee	5% of Contract Value
O. Rate Contract Period	Five Years



DISCLAIMER

This document has been prepared by U. N. Mehta Institute of Cardiology & Research Centre (UNMICRC), Ahmedabad, Gujarat. The information is provided to prospective Bidders, who are interested to Bid for supply of goods / works / services as stipulated in this document. This document is neither an agreement, nor an offer or invitation to perform work of any kind to any party.

The purpose of this document is to provide interested parties with information to assist in the preparation of their Bid. While due care has been taken in the preparation of the information contained herein, and believe it to be complete and accurate, neither any of their authorities or agencies nor any of their respective officers, employees, agents or advisors give any warranty or make any representations, expressed or implied as to the completeness or accuracy of the information contained in this document or any information which may be provided in association with it.

Further, UNMICRC does not claim that the information is exhaustive. The participant is required to check the accuracy, reliability and completeness of the information in this document regarding the present situation and future scope of services etc. for U. N. Mehta Institute of Cardiology & Research Centre.

UNMICRC reserves the rights to accept / reject / cancel the tender partially or fully without assigning any reasons at any stage of processing. No bidder shall have any cause of action or claim against the UNMICRC for rejection of his / all the tenders.



PREAMBLE

Definitions and Abbreviations:

The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:

Definitions:

- i. “UNMICRC/Purchaser/Institute” means U.N. Mehta Institute of Cardiology & Research Centre.
- ii. “E-tender Inviting Authority” means U.N. Mehta Institute of Cardiology & Research Centre
- iii. “E- tender” means Bids / Quotation / E-tender received from a Firm/ company / E-tenderer / Bidder.
- iv. “Bidder” means e-tenderer / the Individual or Firm or company submitting Bids / Quotation / E-tender.
- v. “Contractor/Successful Bidder/Agency/Supplier” means the individual or the firm or company supplying services/works/goods as incorporated in the contract and Letter of Award / Work Order / Rate Contract is given to it.
- vi. “ Goods” includes all articles, material, commodity, livestock, medicines, furniture, fixtures, raw material, consumables, spare parts, instruments, machinery, equipment, industrial plant, vehicles, aircrafts, ships, railway rolling stock assemblies, sub-assemblies, accessories, a group of machines comprising an integrated production process or such other categories of goods or intangible, products like technology transfer, licenses, patents or other intellectual properties (but excludes books, publications, periodicals, etc., for a library), procured or otherwise acquired by a Procuring Entity. Procurement of goods may include certain small work or some services, which are incidental or consequential to the supply of such goods, such as transportation, insurance, installation, commissioning, training and maintenance.
- vii. “Service” means any subject matter of procurement other than goods or works, except those incidental or consequential to the service, and advisory services or any other service classified or declared as such by a procuring entity but does not include appointment of an individual made under any law, rules, regulations or order issued in this behalf.
- viii. “Works” refer to any activity, sufficient in itself to fulfil an economic or technical function, involving construction, fabrication, glazing, repair, overhaul, renovation, decoration, signage work, installation, erection, excavation, dredging, and so on, which make use of a combination of one or more of engineering design, architectural design, material and technology, labour, machinery and equipment. Supply of some materials or certain services may be incidental or consequential to and part of such works. The term “Works” includes but not limited to civil works for various purposes, mechanical works, electrical works etc. and other associated required services.



- ix. “Earnest Money Deposit” (EMD) means Bid Security/ monetary or financial guarantee to be furnished by a tenderer along with its e tender.
- x. “Contract” means the written agreement entered into between the UNMICRC/Institute and the Contractor/Successful Bidder/Agency/Supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
- xi. “Performance Security” means monetary or financial guarantee to be furnished by the Contractor/Successful Bidder/Agency/Supplier for due performance of the contract placed on it. Performance Security is also known as Performance Guarantee or Performance Bank Guarantee or Security Deposit.
- xii. “Consignee” means The Director, UNMICRC to whom the goods are required to be delivered as specified in the Contract. If the goods are required to be delivered to a person as an interim consignee for the purpose of despatch to another person as provided in the Contract then that “another” person is the consignee, also known as ultimate consignee.
- xiii. “Specification” means the document/standard that prescribes the requirement with which goods or service has to conform.
- xiv. “Inspection” means activities such as measuring, examining, testing, gauging one or more characteristics of the product or service and comparing the same with the specified requirement to determine conformity.
- xv. “Party” means Successful bidder to whom the work under this e Tender has been awarded and the office of the UNMICRC.
- xvi. “Day” means calendar day.
- xvii. “Letter of Award or Work order or Rate Contract or Notification of Award” means an agreement between a UNMICRC/Institute/Purchaser with one or more bidders, valid for a specified period of time, which sets out terms and conditions under which specific procurements can be made during the term of the agreement and may include an agreement on prices which may be either predetermined or be determined at the stage of actual procurement through competition or a predefined process allowing their revision without further competition.

Abbreviations:

- i. “TE Document” means E-tender Enquiry Document
- ii. “NIT” means Notice Inviting E-tender.
- iii. “LC” means Letter of Credit
- iv. “ILC” means inland letter of credit
- v. “DP” means Delivery Period
- vi. “SD” means Security Deposit
- vii. “PBG” means Performance Bank Guarantee
- viii. “GTC” means General Terms & Conditions
- ix. “STC” means Special Terms & Conditions



- x. “RC” means Rate Contract
- xi. “FOR” means Free on Rail
- xii. “GST” means Goods and Service Tax
- xiii. “BG” means Bank Guarantee
- xiv. “UNMICRC” means U.N. Mehta Institute of Cardiology & Research Centre, Ahmedabad
- xv. “DOD” means Date of Delivery
- xvi. “LD” means Late Delivery
- xvii. “LOA” means Letter of Award

U. N. Mehta Institute of Cardiology and Research Centre (UNMICRC) is an autonomous grant-in-aid institute (affiliated to B. J. Medical College, Ahmedabad) promoted by Government of Gujarat as a public trust. In UNMICRC, emergency related tertiary care cardiac treatment is rendered to all classes of cardiac patients particularly the poorest of poor cardiac patients.

The institute is unique:

- ☐ **Teaching Institute**
- ☐ **Academic Institute**
- ☐ **Research Institute**
- ☐ **Tertiary Cardiac Care Institute**
- ☐ **Training Institute**

Institute has earned following achievements or awards;

Year	Award / Accreditation / Achievement / Accolades Details	Recognized By
January-2026	Single Specialty Hospital Of The Year	MT India Awards
December- 2025	Renewal Of NABH-Digital Health Accreditation For Platinum Level	National Accreditation Board For Hospitals And Health Care Providers (Nabh)
December- 2025	Renewal Of Nursing Excellence Certificate (Validity From 14 January 2026 To 13 January 2028)	National Accreditation Board For Hospitals And Health Care Providers (Nabh)
November-2025	8th Rank Amongst The Best Hospital In Cardiology (National)	The Week Hansa Research Survey For The Best Hospital
November-2025	1st Rank Amongst The Best Hospital In Cardiology (West)	The Week Hansa Research Survey For The Best Hospital
November-2025	Single Specialty Hospital Of The Year	Geef Global Healthcare Award 2025



November-2025	Renewal Of NABH Certification (Validity From 07-11-2025 To 06-11-2029)	National Accreditation Board For Hospitals And Health Care Providers (Nabh)
September-2025	Individual Category-Dr. Chirag Doshi	Vtv-News Health Conclave
September-2025	Global Digital Health Innovation Awards- 2025- Dr. Chirag Doshi	Global Digital Health Innovation Awards-2025
September-2025	Best Single Speciality Hospital – Cardiology (India)	Indo-Uk Leadership Award 2025
September-2025	Cardiothoracic Surgeon Of The Year-National Dr.Chirag Doshi	The Economic Times Healthcare Excellence Award-2025
September-2025	Hospital Of The Year – Cardiology (West)	The Economic Times Healthcare Excellence Award-2025
July-2025	National Levelm External Assessment Of The Mother Milk Bank (Comprehensive Lactation Management Centre [Clmc])	Office Of The Commissioner, Health, Medical Services & Medical Education
June-2025	Best Single Speciality Hospital	Golden Globe Tigers Award
June-2025	Best Cardiac Surgeon Of The Year	Golden Globe Tigers Award
April-2025	Most Trusted Single Speciality Hospital In India	Sardar Patel Unity Awards 2025
March-2025	ISO 15189:2022 Medical Laboratories - Requirements For Quality And Competence	National Accreditation Board For Testing And Calibration Laboratories

The institute is running following patient benevolent free/concessional cardiac treatment schemes entrusted by Government of Gujarat listed hereunder –

1. SCHOOL HEALTH CARDIAC SCHEME
2. SCHEDULED CASTE (SC) CATEGORY
3. SCHEDULED TRIBE (ST) CATEGORY
4. LOW INCOME GROUP (L.I.G.)
5. OTHER FINANCIAL AIDS TO POOR PATIENT
6. ATAL SNEH
7. AYUSHMAN BHARAT SCHEME
8. CENRAL GOVT HEALTH SCHEME
9. RSBY
10. EMCS

The Institute is also running the unique EMCS (Emergency Medical Cardiac Services) scheme where cardiac treatment and other non-cardiac treatment in cardiac patients is

given without any advance payment for the initial 24 hours (which covers the first golden hour of a Heart Attack). In this scheme, it includes all different types of cardiac investigations (non-invasive /invasive /laboratory) which also includes coronary angiography and all needed cardiac treatment is given which includes angioplasty, pacemaker, IABP (if required).

The bed strength capacity from 450 to 1251 beds has been increased. In view of the tremendous increase in the work load at the Institute because of above mentioned various schemes of Government of Gujarat, which have been entrusted to the Institute and also because of attraction of the low income group of cardiac patients at the Institute.

This unique Institute is a - Teaching Institute, Academic Institute, Research Institute, Tertiary Cardiac Care Institute & a Training Institute.

- Super Specialty Teaching Courses (in affiliation with B.J. Medical College, Ahmedabad under Gujarat University) – All seats are Medical Council of India (MCI) recognized and free without any donation only on merit basis through NEET:
 - DM Cardiology: 18 to 24 Registration per year
 - MCH Cardio Vascular Thoracic Surgery: 12 to 18 Registration per year
 - DM Cardiac Anesthesia: 12 to 20 Registration Per year
- Various Medical & paramedical courses in affiliation with Gujarat University.

There is numerous patients of different categories have been treated in institute. The Details of Institutes performance is available on our web site www.unmicrc.org.



SECTION – I

NOTICE INVITING E-TENDER AND INSTRUCTION TO BIDDERS

1. U. N. Mehta Institute of Cardiology & Research Centre (UNMICRC), Ahmedabad invites E - Tender in the prescribed form for **Rate Contract for Supply of Diagnostic Equipment- Blood Gas Analyzer (ABG) Under Reagent Rental Scheme** for U. N. Mehta Institute of Cardiology and Research Centre, Ahmedabad and various satellite centers of UNMICRC across Gujarat.
 - Successful Bidder has to execute **Rate Contract for Supply of Diagnostic Equipment- Blood Gas Analyzer (ABG) Under Reagent Rental Scheme** at UNMICRC, Ahmedabad and at various satellite centers of UNMICRC across Gujarat (Including Gandhinagar, Sola, Surat, Rajkot, Baroda and others) fulfilling all the terms and conditions of e-tender, technical compliance sheet and contract.
 - Approximate no. of tests and minimum number of ABG machines to be installed at CPRT basis at UNMICRC, Ahmedabad and Various satellite centers are as below. These numbers are tentative and only for reference. Actual test may increase or decrease as per the patient workload and/ or requirement of the institute as the case may be. Numbers of ABG machines depicted below are minimum to be installed at respective UNMICRC centers. In case the workload increases or the requirement of the institute increases or institute starts a new satellite center elsewhere, then bidder has to installed additional ABG machines as per requirement of the institute in addition to numbers mentioned below without any additional cost and per unit CPRT cost will not increase at any circumstances.

SN	Description	No. of Tests (Approx.) per year	Minimum No. of ABG Machines to be installed on CPRT	No. of QC per day Per Machine
1	ABG tests- Ahmedabad	2,75,000	10	3
2	ABG tests- Gandhinagar	30,000	3	1

2. E - Tender Processing Fees:

- a. The E - Tender Bid shall be accompanied by E- Tender Processing Fees of Rs. **17,700/-** (Rupees Seventeen Thousand Seven Hundred Only) [Rs. 15,000/- ((e-Tender Processing fees) + Rs. 2700/- (18 % Goods and Service Tax (GST)))] – Non Refundable.
- b. E - Tender Processing Fees must be submitted along with the submission in the form of Demand Draft (DD) / Banker's Cheque or online through NEFT/RTGS.



- c. Demand Draft (DD) / Banker's Cheque should be drawn on a Nationalized Bank or any other scheduled bank or any bank recognized by Reserve Bank of India (RBI) payable at Par/Ahmedabad, in favour of U. N. Mehta Institute of Cardiology and Research Centre.
- d. Bidder can also submit E-Tender processing fees online through NEFT/RTGS (Relevant details has been provided in Annexure-IX).
- e. If Bidder submits E-Tender Processing Fees online through NEFT/RTGS, Bidder have to submit filled Annexure-IX with all requisite details (Inc case of NEFT/RTGS) along with technical bid filled with details mentioning type of payment, amount, date of transfer, name of bank with UTR or Payment reference no., Tender ID, Bidder's name and other relevant details (if required).
- f. Any physical submission without E - Tender Processing Fees is liable to be rejected. (Inc case bidder has opted for online mode through NEFT/RTGS, if Institute has not received the actual amount as mentioned above and amount depicted is not credited in the institute's account, bid is liable to be rejected).
- g. Bidders are requested to upload Scan Copy of Demand Draft (DD) / Banker's Cheque / filled Annexure-IX with all requisite details (Inc case of NEFT/RTGS) online on tender.nprocure.com in Preliminary Stage - Tender Fees / EMD section. In case bidder uploads scan copy of E-tender processing Fees without physical submission of E-tender processing fees, bid is liable to be rejected.
- h. Bidders who are eligible for exemption of E-Tender Processing Fees, are requested to upload Scan Copy of valid exemption certificates (As per Section I, Clause no.4 - Eligibility for E- Tender Processing Fees and EMD Exemption), failure to which leads to rejection of e- tender.

3. Earnest Money Deposit (EMD)

- a. The E - Tender Bid shall be accompanied by Earnest Money Deposit (EMD) of Rs. **36,00,000/-** (Rupees Thirty-six Lakhs only).
- b. EMD should be in the form of Demand Draft (DD) / Banker's Cheque / Bank Guarantee (BG) or online through NEFT/RTGS.
- c. Demand Draft (DD) / Banker's Cheque shall be drawn on a Nationalized Bank or any other scheduled bank or any bank recognized by Reserve Bank of India (RBI) payable at Par/Ahmedabad, in favour of U. N. Mehta Institute of Cardiology and Research Centre.
- d. If EMD is submitted in the form of Bank Guarantee (Format of Bank Guarantee should be as per **Annexure - X**), then the validity of the Bank Guarantee should be at least **225 days** from the date of E-Tender opening (including extension, if any.) and shall be drawn on a Nationalized Bank or any other scheduled bank or any bank recognized by Reserve Bank of India (RBI) in favour of U. N. Mehta Institute of Cardiology and Research Centre.
- e. Bidder can also submit EMD online through NEFT/RTGS (Relevant details has been provided in Annexure-IX).



- f. If Bidder submits EMD online through NEFT/RTGS, Bidder have to submit filled Annexure-IX with all requisite details (Inc case of NEFT/RTGS) along with technical bid filled with details mentioning type of payment, amount, date of transfer, name of bank with UTR or Payment reference no., Tender ID, Bidder's name and other relevant details (if required).
- g. Any Physical submission not accompanied by the requisite EMD is liable to be rejected. (Inc case bidder has opted for online mode through NEFT/RTGS, if Institute has not received the actual amount as mentioned above and amount depicted is not credited in the institute's account, bid is liable to be rejected). It is understood that EMD will not bear any interest.
- h. Bidders are requested to upload Scan Copy of Demand Draft (DD) / Banker's Cheque / Bank Guarantee or filled Annexure-IX with all requisite details (Inc case of NEFT/RTGS) online on tender.nprocure.com in Preliminary Stage - Tender Fees / EMD section. In case bidder uploads scan copy of EMD without physical submission of EMD, bid is liable to be rejected.
- i. Bidders who are eligible for exemption of EMD, are requested to upload Scan Copy of valid exemption certificates (As per Section I, Clause no.4 - Eligibility for E- Tender Processing Fees and EMD Exemption), failure to which leads to rejection of e- tender.
- j. Once the successful bidder is identified after opening of commercial bid/price bid, the EMD of all other unsuccessful bidders shall be released within 7 working days.
- k. Successful e-tenderer's earnest money will be returned without any interest, after submission of acceptable & valid performance guarantee / security as per terms of contract.
- l. The EMD will stand forfeited in the event of the bidder whose bid is accepted and fails to execute the contract when called upon to do so and also institute shall have a right to Blacklist / Debar / Deregister / Bann / stop from the services / put on holidays for certain period. If EMD is returned to the bidder and bidder fails to execute the contract whose bid is accepted, in that event, the institute reserves the right to forfeit Security Deposit & shall have a right to Blacklist / Debar / Deregister / Bann / stop from the services / put on holidays for certain period.
- m. Earnest Money is required to protect the Bid Inviting Authority against the risk of the bidder's conduct, which would warrant the forfeiture of the EMD. Earnest money of a bidder will be forfeited, if the bidder withdraws or amends its bid or impairs or derogates from the bid in any respect within the period of validity of its bid or bidder fails/ denies to execute/ commence the contract after coming L1 or if it comes to notice that the information/documents furnished in its bid is incorrect, false, misleading or forged without prejudice to other rights of the bid Inviting Authority. The successful bidder's earnest money will be forfeited without prejudice to other rights of bid Inviting Authority/Purchaser if it fails to furnish the required performance security within the specified period.



4. Eligibility for E- Tender Processing Fees and EMD Exemption

- a. MSE (Micro & small-scale enterprises) which participate directly in tendering process for the product which they are manufacturing / service which they are providing and have Udyam registration for items / service under procurement and having registration with CSPO or National Small Industries Corporation.
- b. Startups which participate directly in tendering process for the product which they are manufacturing / service which they are providing and recognized by DPIIT under the Start-up India Program and has obtained Udyam registration & CSPO/NSIC registration as MSE.
- c. Organization which has registration certificate for the manufacturing product of the tender, from Gujarat Khadi Gramodyog Board or Khadi and Village Industries Commission (K.V.I.C) or Commissioner of Cottage Industries.
- d. Board/Corporations/PSUs of the Central/State Government for their own manufactured items.
- e. State Government recognized organizations like (i) organizations for blinds, dumb and deaf, disabled, mentally disabled persons; (ii) women's self-help group recognized by Gujarat Livelihood Promotion Company; which participate directly in tendering process for the product which they are manufacturing / service which /they are providing.

Note:

1. Those bidders who are not covered/eligible under E- Tender Processing Fees and EMD exemption as per above mentioned exemption clauses shall have to pay E- Tender Processing Fees and EMD compulsorily as prescribed, failing to which the e-tender will be treated as rejected at the time of opening of tender. In such cases, Technical Bid as well as Price Bid will be ignored.
2. For getting exemption from paying E- Tender Processing Fees and EMD, bidders have to furnish valid and certified exemption certificates as per above mentioned exemption clauses, failing to which the e-tender will be treated as rejected at the time of opening of tender. In such cases, Technical Bid as well as Price Bid will be ignored.

5. Security Deposit/ Performance Guarantee:

- Within 21 (Twenty-one) days from date of the issue of Letter of Award by the Purchaser, the supplier, shall furnish performance security to the Purchaser for an amount equal to five percent (5%) of the total value of the contract, valid for at least 66 months from the date of Letter of Award. Failure to do so attracts cancellation of the LOA automatically and E.M.D. will be forfeited.
- This guarantee shall be in the form of Banker's Cheque /Demand Draft / Bank Guarantee of any nationalized bank or scheduled commercial banks based in India, in favour of "U. N. Mehta Institute of Cardiology & Research Centre" payable at Par/Ahmedabad. Performance Guarantee will be returned to the bidder at the end of the satisfactorily completion of contract. No interest will be given on Performance Guarantee.



6. Preparation of Bid:

- Bidder's responsibility:
 - a. The Bidder is solely responsible for the preparation & submission of bid.
 - b. The Bidder is expected to study carefully all the contents of E - Tender document as well as terms and conditions and take them fully into account before submitting their bid. Bids, which do not satisfy all the requirements, as detailed in this document, are liable to be rejected as being unresponsive.
 - c. The bidder has to submit the E - Tender online well in advance before the prescribed time to avoid any delay or problem during the submission process.
 - d. **Alternative Proposal by Bidders:** The bidders shall submit their offers that strictly comply with the requirements of the E - Tender document without any deviations with regard to the specification and terms & conditions of the bid. Bids with major deviations will be rejected.
 - e. **Language of Bid:** The Bid and all related correspondence and documents relating to the E - Tender shall be in English language only.
 - f. **Currency of Bid:** Bid prices shall be quoted in Indian Rupees only. The amount mentioned elsewhere in the bid document will also deemed to be in Indian Rupees.
 - g. **Tendering Expense:** The tenderer shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing the same. The Tender Inviting Authority will, in no case be responsible or liable for any such cost, expenditure etc. regardless of the conduct or outcome of the tendering process.

7. Pre – Bid Meeting:

- a. Pre bid meeting will be held on **25/06/2026, Thursday at 11:00 hrs. (Morning) to 12:00 hrs. (noon)** at 4th floor, Block-B, U. N. Mehta Institute of Cardiology and Research Centre, Civil Hospital Medicity Campus, Ahmedabad – 380016, Gujarat, India.
- b. Purpose of the pre-bid meeting is to answer queries / provide clarification that the Bidders may have in connection with the E - Tender and to give them relevant information regarding the same.
- c. Bidders are requested to bring authorization letter, letterhead and stamp/seal of their company at the time of pre – bid meeting. **Only written queries shall be accepted till 5 pm, 25/06/2026 only from those who are present in the pre-bid meeting. No other queries shall be entertained or replied to.** If prospective bidders / their authorized representatives wish to raise any queries, then they need to be present in the pre-bid meeting. UNMICRC's response (including an explanation on the query but without identifying the source of the inquiry) will only be placed on the E - Tender portal @ <https://unmicrc.nprocure.com> and it will be the responsibility of the bidders to take note of the same.



- d. Any queries/representations received after the pre-bid meeting will not be taken into cognizance. No verbal communication will be considered.
- e. Technical Specifications and Eligibility Criteria for each product (item) is bare minimum requirement of the institute decided by Technical Expert Committee of the institute.

8. Amendment to E - Tender Bid Document

- a. At any time prior to the deadline for the submission of Bids, UNMICRC, may, for any reason, whether at its own initiative or in response to a clarification or query raised by prospective Bidders, suitably modify the E - Tender document by an amendment(s)/addendum(s)/corrigendum(s).
- b. The said amendment(s)/addendum(s)/corrigendum(s) shall be made available on the e-tender portal @ <https://unmicrc.nprocure.com>. The uploaded amendments shall be binding on the bidders. The Bidders are advised to regularly visit the E - Tender portal @ <https://unmicrc.nprocure.com> to ensure that they are aware of the amendment(s)/addendum(s)/corrigendum(s). These shall form a part of the BID documents.
- c. In order to provide prospective Bidders reasonable time for preparing their Bids after taking into account such amendment(s) / addendum(s) / corrigendum(s); UNMICRC may, at its discretion, extend the deadline for the submission of Bids.
- d. The above information will only be placed on the E - Tender portal @ <https://unmicrc.nprocure.com> and it will be the responsibility of the bidders to take note of the same. No Separate advertisement will be given for amendment(s) / corrigendum(s) / addendum(s).

9. Submission of E-tenders: Tender should be submitted both in hardcopy and online as mentioned below (Refer Section III – Bid Submission and Evaluation Process for more details):

i. Hardcopy (Physical) Submission of the Bid:

a) Part A: E - Tender Processing Fees and Earnest Money Deposit (EMD):

- The required E - Tender Processing Fees and EMD as per amount and format mentioned earlier or filled Annexure-IX with all requisite details (Incase of NEFT/RTGS) should be submitted in hard copy in separate sealed envelope super-scribed with **Part A: E - Tender Processing Fees and EMD & Name of Bidder.**
- Bidders who are eligible for exemption of E - Tender Processing Fees and/or EMD, are requested to submit the hard copy of valid exemption certificates (As per Section I, Clause no.4 - Eligibility for E- Tender Processing Fees and EMD Exemption) in separate sealed envelope super-scribed with **Part A: E - Tender Processing Fees and EMD & Name of Bidder**, failure to which leads to rejection of e-tender.

b) **Part B: Technical Bid**

The required Technical Bid document as mentioned in Eligibility Criteria along with checklist (Appendix – A) and elsewhere in this E - Tender document should be submitted in hardcopy along with filled Technical Compliance Sheet (signed and stamped on each page) in separate sealed envelope super-scribed with **Part B: Technical Bid and Name of Bidder.**

- c) Both Part A and Part B should be submitted in separate sealed envelopes and these two sealed envelopes should be placed in one big envelope super-scribed with **Name of the Bidder & Name of the Tender** should be submitted to following address by **Hand to Hand/RPAD/Courier/Speed Post:**

*Tender Department, 4th Floor, Block-B,
U. N. Mehta Institute of Cardiology and Research Centre,
Civil Hospital Medicity Campus, Asarwa, Ahmedabad – 380016, Gujarat*

- d) **NO PRICES SHALL BE MENTIONED / INDICATED** anywhere in hardcopy (physical) submission of either Part: A (E - Tender Processing Fees and Earnest Money Deposit (EMD)) and/or Part: B (Technical Bid) or anywhere else. If mentioned / indicated, E - Tender will be summarily rejected and will not be considered for further evaluation.

ii. **Online Submission of the E-tender:**

- a) Bidders are requested to upload Scan Copy of Demand Draft (DD) / Banker's Cheque / Bank Guarantee or Annexure-IX (Incuse of NEFT/RTGS) of E-Tender Processing Fees and/or EMD in the prescribed format online on tender.nprocure.com in Preliminary Stage - Tender Fees / EMD section.
- b) Bidders who are eligible for exemption of E-Tender Processing Fees and/or EMD, are requested to upload Scan Copy of valid exemption certificates (As per Section I, Clause no.4 - Eligibility for E- Tender Processing Fees and EMD Exemption) online on tender.nprocure.com in Preliminary Stage - Tender Fees / EMD section.
- c) Bidders are requested to download excel file of Technical Compliance Sheet and fill out the details in excel file. Bidders must upload filled excel file of Technical Compliance Sheet online on tender.nprocure.com.
- d) Price Bid should be submitted online only on E - Tender portal <https://unmicrc.nprocure.com>.
- e) **NO PRICES SHALL BE MENTIONED / INDICATED** anywhere in hardcopy (physical) submission of either Part: A (E - Tender Processing Fees and Earnest Money Deposit (EMD)) and/or Part: B (Technical Bid) or anywhere else. If mentioned / indicated, E - Tender will be summarily rejected and will not be considered for further evaluation.

10. The last date for Online Submission of completed bid is **09/07/2026 up to 15:00 hrs.** and Physical submission of completed Bids is **09/07/2026 up to 15:00 hrs.** The UNMICRC may, at their discretion, extend this date, in which case all rights and obligations of the UNMICRC and the Bidder shall thereafter be subjected to the new deadline as extended. If such



designated date for submission of Bid is subsequently declared as a public holiday, the next official working day shall be deemed as the last date for submission of E – Tender.

11. Physical submission shall be submitted by hand or through registered post or courier service at the address mentioned above. UNMICRC shall not take any cognizance and shall not be responsible for delay/loss in transit or non-submission of said documents in time.
12. Required documents sent telegraphically, fax, e-mail or through other means of transmission, which cannot be delivered in a sealed envelope, shall be treated as defective, invalid and shall stand rejected.
13. It is sole responsibility of bidder for interpretation of GST and/or HSN or SAC code for quoted products / Services. Institute is not liable to pay or give price rise, requested / presented by bidder due to incorrect interpretation of GST and/or HSN or SAC code.
14. **E-tender Due Date:**
 - a. Bids should be received at the address mentioned in this document, on or before the stipulated/extended date and time as specified earlier.
 - b. UNMICRC may, in exceptional circumstances, and at its sole discretion, extend the last date of submission of bids.
15. **Late Bids:**

There is NO PROVISION of uploading late e-tender beyond stipulated date & time in the e-tendering system. Any Physical Bid **by hand to hand or through registered post or courier service or speed post at the address** received after the deadline prescribed for submission of Bids i.e. **09/07/2026 up to 15:00 hrs.** or extended date as the case may be, herein shall be rejected and will be returned unopened to the Bidder. No E - Tender will be accepted after prescribed closing time for submission of the same. The delay will not be condoned for any reason whatsoever including postal/transit delay. However, if the last date of submission of E - Tender is declared as a holiday by the Government, the last date of submission of E - Tender will be extended to the next working day.
16. **Modifications/ Substitution:** No modification or substitution of the submitted Bid shall be allowed after last date of submission of bids.
17. Bidders who wish to participate in online E - Tender will have to procure or should have legally valid digital signature certificate (appropriate class) from “(n)code Solutions - A division of GNFC Ltd., 15th floor, Tower One, Road 5C, Zone 5, GIFT city, Gandhinagar - 382355 (Gujarat)” using which they can submit their electronic bids.
18. In case bidders need any clarifications or if training is required for participating in e-tender, they can contact (n) Procure Support team:- (n) code Solutions- (n)Procure Cell, 304, GNFC



Info tower, S.G. Road, Bodakdev, Ahmedabad – 380054 (Gujarat). Contact Details: Tel. No. : (079) 40007300 / E-mail: nprocure@ncode.in / Toll Free Number: 1-800-419-4632.

19. For any queries regarding E - Tender Bid process, please contact Tender Department of UNMICRC on phone no. 9316752171 or (079) 22684200, 22684220 Ext. No. 8651 between 10:00 AM to 05:00 PM on working days.

20. UNMICRC reserves the rights to accept / Reject / Cancel / Scrap the E - Tender partially or fully without assigning any reasons at any stage of processing. No Bidder shall have any cause of action or claim against the UNMICRC for rejection of his/all the E - Tender (s).

21. Canvassing whether directly or indirectly, in connection with E - Tender is strictly prohibited and the E - Tender submitted by the Bidders who resort to any type of canvassing will be rejected.

22. Disqualification:

- a) Even if a Bidder meets the eligibility criteria and if bidder is blacklisted by any state / central government department or organization or PSU across India or UNMICRC, then that bidder will be disqualified for all quoted items/products in the tender.
 - It is clarified that if a bidder himself / itself is not blacklisted then his/its bid in respect of all items/products manufactured by any blacklisted party (either manufacturer or dealer) will not be considered and his / its bid will be disqualified in respect of all the items/products proposed to be supplied, which is manufactured by any blacklisted party (either manufacturer or dealer).
- b) Even if a Bidder meets the eligibility criteria, but if the Bidder has been Debarred / Deregistered / Banned / stopped from the services/put on holidays by any state / central government department or organization or PSU or UNMICRC in respect of any item(s) / products, then his/its bid will not be considered for those particular items/products and his/ its bid will be disqualified for those particular items/products. Institute (UNMICRC) may, at its own discretion at any stage during the selection process or execution of the LOA (Contract), has right to disqualify the Bidder and cancel the LOA (contract) for those particular items even after bids have been opened and/or work order / LOA (Contract) awarded.
 - If bidder is not a manufacturer and is trader/ reseller/ distributor etc. then his/its bid in respect of items/products which are Debarred / Deregistered / Banned / stopped from the services/put on holidays by any state / central government department, organization or PSU or UNMICRC will not be considered for those particular items/products and his/ its bid will be disqualified for those particular items/products.
- c) The bidder whose contract has been terminated in past for breach of the terms & conditions of contract or who has failed to commence or complete the work as per time schedule stipulated as per the contract / work order / LOA / agreement or who has left



the work before stipulated contract period as per the contract / work order given by our institute (UNMICRC), then such bidder will be treated as disqualified at any stage during the selection process or execution of the LOA (Contract) and contract/ work order/ LOA (contract) will be cancelled, even after bids have been opened and/or work order / LOA (Contract) awarded.

- d) Non-Disclosure/ false disclosure of blacklisting / debarment / deregistration / stop from the service / put on holidays will invite cancellation of the contract/ work order/ LOA (contract) and forfeiture / recovery of EMD or Security Deposit or Risk Purchase or disqualification for appropriate period or any other penal action at the discretion of Director, UNMICRC without any further reference.
- e) The concern / firm / company whose product has been declared as of spurious/ adulterated quality/ substandard quality and/or any criminal case is filed and pending in any court shall not be eligible to participate for that particular product, in the Bid. Similarly convicted firm/company shall also not be eligible to participate in the Bid.
- f) It is clarified that the relevant date for considering blacklisting /debarment etc. in terms of above provisions will be as on last date of submission of bid.
- g) Institute will cancel the contract / work order / LOA, forfeit EMD and / or Security Deposit (SD) or will have right to go for Risk Purchase in case of Non-disclosure/ False disclosure of material particulars attracting disqualifications in above terms.
- h) **Fake, Forged and fabricated documents** : In addition to terms and condition of GTC, Which are part of bid document it is clearly understood by the bidder that in case it is found during processing of the tender or later on the bidder has misrepresented to produce the contract by filling fake, forged and fabricated documents in its tender, than UNMICRC shall forthwith forfeit the EMD/bid bond/Bid security/performance security as the case may be and may proceed with banning or putting the bidder on holiday for the time as per UNMICRC guideline as deemed fit.

23. E - Tender will be valid for **180 days** from the date of opening of technical bid. Prior to the expiry of the original Bid Validity Period, UNMICRC may, at its discretion, request Bidders to extend the Bid Validity Period for a specified additional period.

24. The Rates mentioned in the Rate Contract will be valid till the end of contract period, which is **Five Years** from the **Date of Letter of Commencement** or any extension thereof.

25. The E – Tender or items of e-tender shall be rejected if:

- a. Bidder submits conditional E – Tender.
- b. E - Tender submitted without two bid sealed cover system.
- c. E - Tender submitted without EMD and / or E - Tender Processing Fees.
- d. EMD / E - Tender Processing Fee is less than requested amount and/ or duration in the E - Tender document.



- e. Institute has not received the actual amount of EMD/ E-tender Processing Fees as mentioned above and amount depicted is not credited in the institute's account, bid is liable to be rejected.
- f. EMD / E - Tender Processing Fee is not as per the requested format in the E - Tender document.
- g. EMD / E - Tender Processing Fees not submitted in Hardcopy (Physical) Submission of the E-Tender – Part-A.
- h. Required Exemption certificates (As per Section I, Clause no.4 - Eligibility for E- Tender Processing Fees and EMD Exemption) for E-Tender Processing Fees and/or EMD not submitted and/ or submitted certificates are not as per terms of e-tender.
- i. E - Tender which is incomplete or not properly sealed or with overwriting without signature & seal.
- j. Bidder is not eligible as per Section-II Eligibility Criteria.
- k. Non- submission of clarification response in stipulated time.
- l. Clarifications response are unsatisfactory or not fulfilling terms & Conditions of E-tender.
- m. Price is mentioned in Hardcopy (physical) submission (Part A: E-Tender Processing Fees & EMD and/or Part B: Technical Bid or any other physical submission).
- n. Failure to abide by the various terms & condition of the E - Tender as well as rate contract.
- o. Termination of agency agreement between the Bidder and his principal. (wherever Applicable)
- p. Supplies of goods/services to UNMICRC at a price higher than that to any other Central or State Government agency, Semi Government organizations, Local bodies, etc.
- q. If found guilty of furnishing Incorrect /wrong information.
- r. Unsatisfactory past performance of the bidder, with the Institute.
- s. Non-submission of e-Tender within stipulated time.
- t. Non submission of required documents as shown in General Conditions and Section-II: Eligibility Criteria and technical compliance sheet. (Including corrigendum/amendment/addendum if any).
- u. Quoted Items are not meeting with Technical Specifications of e-Tender (including corrigendum/amendment/addendum if any).
- v. Items with changes / deviations in the specifications / standard / grade / packing /quality.
- w. Stamp paper is not as per statutory provisions.
- x. Submission of misleading / contradictory / false statement or information and fabricated / invalid documents, at any stage during the selection process or execution of the LOA (Rate Contract).
- y. E-Tender not filled up properly as mentioned in the e-Tender document.
- z. Non-submission of authority letter in prescribed format.
- aa. Non-submission of Annexure-III: Undertaking (On Non-Judicial Stamp Paper / Franking of Rs. 300/- duly attested by Notary Public).
- bb. Bids are not submitted both in hardcopy as well as online.
- cc. E-tender validity is shorter than required period.



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- dd. At any time, a material misrepresentation is made or uncovered.
- ee. Bidder has not agreed to give the required Performance Security / Security Deposit of required amount in an acceptable form as per terms of e-tender, Read with modification, if any, for due performance of the contract.
- ff. Bidder has not agreed to other essential condition(s), specially incorporated in the e-tender inquiry, like, Delivery Terms, Delivery Schedule, Terms of Payment, Liquidated Damages / Penalty Clause, Warranty / Guarantee Clause, Dispute Resolution Mechanism, etc.
- 26.** If the institute had previously issued notices for the product (item), supplied at the institute, regarding quality with unsatisfactory result and/or outcome of the treatment during or after cardiac operation / cardiac procedure and/or any complication (s) occurred during or after cardiac operation / cardiac procedure. In such case the same product (item) is liable to be rejected in this tender.



SECTION – II **ELIGIBILITY CRITERIA**

- Only Manufacturer/its Authorized distributor is eligible to bid. Authorization letter from Manufacturer in favour of authorized distributor must be enclosed with technical bid. Manufacturers have to produce copy of the valid manufacturing license along with the technical bid. Manufacturer/Authorized distributor of a company can make only one bid. However, **it is the sole responsibility of the original Manufacturer for all matters related to the bid and execution of the contract, if selected, bid is accepted or have become L1 bidder after price bid opening.**
- Joint venture (J.V.) or Consortium is not permitted.
- All photocopies must be submitted duly self-certified / true copy / notarized.
- **If found guilty of furnishing wrong information, EMD will be forfeited & Bidder and/or manufacturing company will be black listed for any future dealing.**
- All the product (item) must be as per Technical Specifications mentioned in the Technical Compliance Sheet.
- Following is the list of documents required to be submitted by bidder for the Eligibility Criteria.
 1. Original Tender document of UNMICRC duly signed and stamped on each page including amendment(s)/addendum(s)/corrigendum(s), if any.
 2. Mandatory Product (item) certification as mentioned in Technical Compliance Sheet document for each product (item). Kindly submit copy of valid certification along with Bid submission.
(The list of items quoted shall be clearly marked in the copy of certificate with a marker pen / Highlighter).
 3. Copy of Final GST Registration Certificate.
 4. Copy of GST TDS Registration u/s 51, if applicable.
 5. Copy of PAN Card.
 6. Copy of valid latest receipt of professional tax paid/Shop & Establishment certificate/ Factory License/ Certificate of Incorporation of the bidder in case of registered company/ Gram Panchayat certificate/Undertaking or a declaration in case of proprietary firm / Partnership deed in case of partnership firm.
 7. Chartered Accountant (CA) Certified copy of Audited Balance Sheets, Profit & Loss Statement and Trading Account (If applicable) along with Schedules, Grouping or Annexures which are part of the same, of Last Three Financial years. The figures shown in these statements should be of the Bidding Company only and not for Group Company or Subsidiary company, etc.
 8. Copy of I.T. Returns Acknowledgment of Last Three Completed Assessment Years. These statements should be of the Bidding Company only and not for Group Company or Subsidiary company, etc.



9. Chartered Accountant (CA) Certified turnover certificate of Last Three consecutive years- CA certified turnover certificate should be submitted. The figures shown in the certificate should be of the Bidding Company only and not for Group Company or Subsidiary company etc. Such financial details of the bidding company shall only be considered.
10. Kindly submit Valid No conviction certificate of Government Authority or drug controller of respective state/union territory or self-declaration certificate (i.e. No Conviction certificate should be valid at the time of issuing the contract or should be issued after the date of our advertisement of e-tender in case the validity is not mentioned in No Conviction Certificate) or evidence of the process for obtaining No conviction certificate. Incase company fails to submit no conviction certificate within stipulated time period, his EMD will be forfeited and rate contract is liable to be rejected.
11. Original Technical Compliance Sheet document of UNMICRC duly filled and signed & stamped on each page.
12. **Experience Criteria:**
 - a. The Manufacturer of quoted equipment should have a minimum 03 (Three) years of experience for supply & successful installation of same or similar ABG Analyzers or providing ABG analyzers on any type of reagent rental scheme. Copies of Relevant experience certificate/ installation report/ Any type of CPT or CPRT rate contract from any government or private agency or documents to prove the supplies made to government or reputed private hospitals/institutes/retailers must be enclosed along with the technical bid for meeting the experience criteria.
 - b. The bidder (if bidder is not manufacturer) should have minimum 03 (Three) years of experience in Medical Laboratory Diagnostics Business. Copies of relevant contract/ work order/ purchase order/ installation report to be submitted for meeting the experience criteria along with the technical bid submission.

Note: The similarity and suitability of the experience shall be assessed by UNMICRC / institute on the basis of documentary proof furnished by the bidder. Institute may make cross reference to confirm the documentary evidences.

13. Bidder must have Average Annual Financial Turnover of **minimum Rs.6 Crore** during the immediate last three consecutive financial years. CA certified turnover certificate should be submitted. The figures shown in the certificate should be of the Bidding Company only and not for Group Company or Subsidiary company etc. Such financial details of the bidding company shall only be considered.
14. The bidder/manufacturer should have service and supply network to cover Ahmedabad / Gujarat. The details of service engineers and list of distributors shall be submitted along with the technical bid.
15. The Manufacturer / bidder should have company certified service engineer in Ahmedabad/ Gujarat. Submit proof along with technical bid.
16. **Annexure – I:** Details of the bidder (To be typed on letter head of the bidder)
17. **Annexure – II:** Authorized Signatory Certificate (To be typed on letter head of the bidder)



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18. **Annexure – III:** Undertaking (On Non-Judicial Stamp Paper / Franking of Rs. 300/- duly attested by Notary Public)
 19. **Annexure – IV:** Manufacturer Authorization Form (To be typed on letter head of the Manufacturing Company)
 20. **Annexure-V:** User Details (To be typed on letterhead of Bidder)
 21. **Annexure-VI:** E-Tender Form (To be typed on letterhead of Bidder)
 22. **Annexure-VII:** Technical Criteria (To be typed on letterhead of Bidder)
 23. **Annexure-VIII:** List of Requirement (To be typed on letterhead of Bidder)
 24. Banker's Solvency Certificate will be required if found necessary by the institute.
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- a. **Note:** Kindly submit a checklist for documents (as per Appendix – A) enclosed with reference of page numbers. The documents shall be serially arranged as per checklist and shall be securely tied or bound. If the E -Tender Bid is not submitted with required documents, E- Tender is liable to be rejected.
 - b. All photocopies must be submitted duly self-certified/ true copy / notarized.
 - c. Partnership deed for partnership firm, Memorandum of association and articles of association in case of the company, certificate of incorporation for change in name. if any, are to be submitted.
 - d. Any Additional documents pertaining to eligibility criteria including any financial/statutory documents may be asked in case of any discrepancy or incomplete information in the submitted documents.



SECTION – III
BID SUBMISSION AND EVALUATION PROCESS

1. Bids should be submitted both in hardcopy and online as mentioned below:

i. Hardcopy (Physical) Submission of the Tender:

E - Tender Bid should be submitted in hardcopy in two parts:

a. Part A: E - Tender Processing Fees and Earnest Money Deposit (EMD):

- a) The required E - Tender Processing Fees and EMD as per amount and format mentioned earlier or filled Annexure-IX with all requisite details (Incase of NEFT/RTGS) should be submitted in hardcopy in separate sealed envelope super-scribed with **Part A: E - Tender Processing Fees, EMD and Name of Bidder.** Any submission without requisite E - Tender Processing Fees and / or EMD is liable to be rejected.
- b) Bidders who are eligible for exemption of E - Tender Processing Fees and/or EMD, are requested to submit the hard copy of valid exemption certificates (As per Section I, Clause no.4 - Eligibility for E- Tender Processing Fees and EMD Exemption) in separate sealed envelope super-scribed with **Part A: E - Tender Processing Fees and EMD & Name of Bidder,** failure to which leads to rejection of e-tender.

b. Part B: Technical Bid

- The E - Tender Bid shall be accompanied by Technical Bid Documents in separate sealed envelope super scribed with **Part B: Technical Bid and Name of the bidder.**
- This envelope must contain following documents:
 - a) Documents as asked in Section – II: Eligibility Criteria
 - b) Checklist of documents as per Appendix – A, duly filled along with page number.
 - c) Technical Specifications as asked. If required, bidder may put brochures, catalogue and other technical specifications and other qualifying documents in this envelope along with Tender Bid document.
 - d) This Envelope should contain only technical specification documents as asked in the E - Tender document. **No Rates are to be mentioned against the specifications or anywhere in the E - Tender Bid document.**
 - e) Technical Compliance Sheet document for all the products (items) is uploaded in excel format online on tender.nprocure.com. Bidders are requested to download excel file of Technical Compliance Sheet and fill out the details in excel file. Bidders must upload filled excel file of Technical Compliance Sheet online on tender.nprocure.com and print out of the filled excel file of Technical Compliance Sheet should be submitted in hard copy (duly signed and stamped on each page) with physical submission.
 - f) If rates are mentioned in the Technical Compliance Sheet document or Rates mentioned in any other form/technical documents put in this envelope, E – Tender or items of e-tender is liable to be rejected.



- c. Both Part A and Part B should be submitted in separate sealed envelopes super scribed with the ***Name of the Part and Name of the Bidder*** and these two sealed envelopes should be placed in one big envelope super-scribed with ***Name of the Bidder & Name of the Tender*** should be submitted to following address by Hand to Hand / RPAD / Speed Post / Courier only on or before the date and time mentioned in the e-tender:

Tender Department, 4th Floor, Block-B,

U. N. Mehta Institute of Cardiology and Research Centre,

Civil Hospital Medicity Campus, Asarwa, Ahmedabad – 380016, Gujarat

- d. **NO PRICES SHALL BE MENTIONED / INDICATED** anywhere in hardcopy (physical) submission of either Part: A (E - Tender Processing Fees and Earnest Money Deposit (EMD)) and/or Part: B (Technical Bid) or anywhere else. If mentioned / indicated, E - Tender will be summarily rejected and will not be considered for further evaluation.

ii. Online Submission of the Bid:

- a) Bidders are requested to upload Scan Copy of Demand Draft (DD) / Banker's Cheque / Bank Guarantee (BG) or filled Annexure-IX with all requisite details (Incise of NEFT/RTGS) of E-Tender Processing Fees and/or EMD in the prescribed format online on tender.nprocure.com in Preliminary Stage - Tender Fees / EMD section.
- b) Bidders who are eligible for exemption of E-Tender Processing Fees and/or EMD, are requested to upload Scan Copy of valid exemption certificates (As per Section I, Clause no.4 - Eligibility for E- Tender Processing Fees and EMD Exemption) online on tender.nprocure.com in Preliminary Stage - Tender Fees / EMD section.
- c) Bidders are requested to download excel file of Technical Compliance Sheet and fill out the details in excel file. Bidders must upload filled excel file of Technical Compliance Sheet online on tender.nprocure.com.
- d) Price Bid should be submitted online only on E - Tender portal <https://unmicrc.nprocure.com>.
- e) **NO PRICES SHALL BE MENTIONED / INDICATED** anywhere in hardcopy (physical) submission of either Part: A (E - Tender Processing Fees and Earnest Money Deposit (EMD)) and/or Part: B (Technical Bid) or anywhere else. If mentioned / indicated, E - Tender will be summarily rejected and will not be considered for further evaluation.

2. Tender Bid Opening

- i. The bid will be opened on **09/07/2026 at 15:30 hrs.** and the bidder or his authorized representative has the liberty to remain present at that time. However, in unavoidable circumstances, UNMICRC can change the date / time / venue of opening or open the bids in the absence of bidder or his authorized representative at its discretion. In case the specified date is declared as holiday by the Government, the bid will be opened on the next working day at the same time and venue specified in the bid.
- ii. Envelope super scribed with "**Part A: E - Tender Processing Fees, EMD and Name of Bidder**" will be firstly opened. That will be checked for completeness and confirmation of



- submission of the requisite “E - Tender Processing Fees” and “EMD” as per details mentioned in Section – I. If E - Tender Processing Fees and / or EMD is not as per terms and conditions, bid is liable to be rejected and will not be considered for further stage of evaluation and envelope super scribed with “**Part B: Technical Bid and Name of Bidder**” will not be opened.
- iii. If bidder fails to submit Part A: E - Tender Processing Fees and EMD Physically or it is not as per the required amount and/or format and/or duration or bidder fails to submit the e-tender online and only submits e-tender in physical form, unopened cover of e-tender would be returned to the bidder after online opening of Technical Bid of e-tender.
 - iv. If Bidders who are eligible for exemption of E-Tender Processing Fees and/or EMD, fails to submit Copy of valid exemption certificates (As per Section I, Clause no.4 - Eligibility for E- Tender Processing Fees and EMD Exemption) in Preliminary Stage -Tender Fees / EMD section, bid of such bidders is liable to be rejected and will not be considered for further stage of evaluation and envelope super scribed with “**Part B: Technical Bid and Name of Bidder**” will not be opened.
 - v. Envelope super scribed with “**Part B: Technical Bid and Name of Bidder**” will be opened of only those bidders, whose EMD and E-tender Processing Fees are found to be as per terms and conditions of e-tender. “**Part B: Technical Bid and Name of Bidder**” will not be opened who have not submitted E - Tender Processing Fees and EMD or required exemption certificate or they are not found as per e-tender terms and conditions and e-tender of those bidder will be rejected.

3. Evaluation of Tender Bid:

- i. Evaluation of Technical Bids submitted by Bidders shall be undertaken based on details submitted therein only. Bidder shall not be allowed to submit on their own, any additional information or material subsequent to the date of submission and such material / information, if submitted, will be disregarded. It is therefore essential that all details are submitted by the Bidder comprehensively, accurately and specifically in their Technical Bid. However, Tender Committee, if it so desires, reserves the right to seek any clarification from the Bidders on the information provided in the Technical Bid. The request for clarifications and the response shall be in writing only. No change in the information or substance of the Bid shall be sought, offered or permitted. To assist in the examination & evaluation of Bids, Tender Committee may ask Bidders individually for required clarifications. The request for clarifications and the response shall be in writing.
- ii. If bidder does not meet the eligibility criteria as mentioned in “***Section – II: Eligibility Criteria***”, their bid is liable to be rejected and will not be considered for further stage of evaluation i.e. price bid.
- iii. If tender is not substantially responsive, it will be rejected by the tender inviting authority and cannot subsequently be made responsive by the bidder by correction of the non-conformity.
- iv. The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions, etc. as prescribed in the TE document.



The tenders, which do not meet the basic requirements, are liable to be treated as non-responsive and will be summarily rejected.

- v. If Product (item) does not meet the required technical specification criteria, that Product (item) of their bid is liable to be rejected and will not be considered for further stage of evaluation i.e. price bid.

4. Evaluation Process:

Stage 1: Preliminary Stage

- i. In Preliminary Stage, sealed envelope super scribed with “**Part A: EMD & E- Tender Processing Fees and Name of bidder**” will be opened of only those bidders who have submitted their tender in both hardcopy and online on tender.nprocure.com. EMD & E – Tender Processing Fees will be checked for veracity of Amount and Form as required by E - Tender Bid Document terms and conditions. If EMD & E – Tender Processing Fees submitted by any bidder is not as per E - Tender terms and conditions, his bid will be rejected and will not be considered for further stages of evaluation.
- ii. For Bidders who are eligible for exemption of E-Tender Processing Fees and/or EMD, submitted physical copy in envelope super scribed with Part A: EMD & E- Tender Processing Fees and Name of bidder as well as uploaded Scan Copy of valid exemption certificates (As per Section I, Clause no.4 - Eligibility for E- Tender Processing Fees and EMD Exemption) online on tender.nprocure.com in Preliminary Stage - Tender Fees / EMD section will be checked for the eligibility and authenticity. In case, the documents are not found proper or invalid for exemption or bidder is not liable for exemption, his bid will be rejected and will not be considered for further stages of evaluation.

Stage 2: Techno-Commercial Evaluation

- Sealed envelope super scribed with “**Part B: Technical Bid and Name of bidder**” will be opened of only those bidders who have qualified in Preliminary Stage. Technical Bids shall be evaluated as per eligibility criteria detailed in “**Section – II: Eligibility Criteria**” and bidder’s eligibility shall be determined. If bidder is not meeting with the minimum eligibility criteria even after clarification as detailed in “**Section – II: Eligibility Criteria**”, his bid will be rejected and will not be considered for further stages of evaluation.
- All the quoted items will be checked for required technical specifications as per Technical Compliance Sheet. If Product (item) does not meet the required technical specification criteria, that Product (item) of their bid is liable to be rejected and will not be considered for further stage of evaluation i.e. Price Bid.
- **Minor Informality / Irregularity / Non-Conformity:** If during the technical bid evaluation, the UNMICRC/Purchaser/Institute find any minor informality and/or irregularity and/or non-conformity in a e-tender, the purchaser may waive the same provided it does not constitute any material deviation and financial impact and, also, does not prejudice or affect the ranking order of the E-tenders. Wherever necessary, the UNMICRC/Purchaser/Institute will convey its observation on such ‘minor’ issues to the bidder by registered/speed post or any other mode of communication etc. asking



the bidder to respond by a specified date. If the bidder does not reply by the specified date or gives an evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored considering non-responsive. On this matter, the decision of the Tender Committee will be final and binding on the bidders.

- Conditional E - tender is not acceptable and it will be rejected.
- **Demonstration and Blood Sample Evaluation of the Product (item):**

As per technical Committee before finalization of bid.

- During technical evaluation of e-tender, all the prospective bidders have to provide demonstration of quoted ABG machine at UNMICRC to the technical expert committee of Institute without any additional cost to Institute
- Demonstration has to be arranged within maximum 3 working days of intimation.
- Failing to which bid of such bidder will be duly rejected and will not be considered for further stage of evaluation
- During demonstration, complete evaluation of ABG machine will be done.
- Bidder has to arrange for same quoted model for the demo and not any alternative brand / model
- Along with the machine, ABG samples will be done (as per the decision of technical expert committee & standards) and evaluated for the various parameters like accuracy, precision, linearity etc.
- If ABG samples results are not fitting into the test criteria or not found satisfactory than the bid of such bidder will be rejected.
- **Process to be kept Confidential:**
 - a) Except the public opening of the Bids, information relating to the examination, clarification, evaluation and comparison of Bids and recommendations concerning the award of Contract shall not be disclosed to Bidders or other persons not officially concerned with such process.
 - b) Any effort by a Bidder at any stage of e-tendering process to influence the Tender Committee in the process of examination, clarification, evaluation and comparison of Bids and in decisions concerning award of Contract, shall result in the rejection of their Bid.
- Institute reserves the right to call any information / documents which is mandatory, essential and critical for the purpose of evaluation.
- Institute reserves the right to check and cross verify the authenticity and originality of the any details and documents provided in the tender if required. Bidder may also be asked to provide original documents in physical form for verification and any additional relevant documents pertaining to any details/ documents to be cross checked and verified. In case of failure to provide any such information/ documents or if it is found that provided details/ documents are fake/ forged/ fabricated/ misleading, the tender of such bidder will be summarily rejected and bidder will be disqualified and relevant actions would be taken as per relevant terms and conditions of the e-tender as deemed fit by UNMICRC.



Stage 3: Price Bid Evaluation:

- i. The Price Bids of Bidders who are not qualifying in Technical Bid stage will not be opened.
- ii. The Price bids of only the Techno-Commercially acceptable offers (as decided in the first and second stage) shall be opened for further scrutiny on a date notified after the evaluation of the Techno-Commercial e-tender.
- iii. If a Bidder quotes '0' rates against any item of E -Tender, that item of e-tender shall be treated as invalid and rejected.
- iv. This is a Total wise tender. Quoted final price (Incl. of Applicable Taxes) must not exceed Maximum Retail Price (MRP).
- v. Lowest Bidder (L1) will be considered on quoted Total Final Rate including GST for both the centers Ahmedabad and Gandhinagar.
- vi. Price Bid- ABG (Additional Items) will not be considered as L1. However, Institute reserves the right to negotiate the rate of mentioned items downwards if they are found to be exorbitantly high during evaluation of the price bid. However, final accepted negotiated rates will be fixed for whole contract period and will be binding on the bidder.
- vii. All the Price Bids shall then be ranked in increasing order with the Bidder quoting the least amount ranked as L1 (Lowest Bidder), Bidder quoting next higher figure as L2 and so on. L1 will be declared as Successful Bidder and his offer will be processed further.
- viii. If more than one bidder has quoted same rate, then they will be asked to revise the rate for that, so as to decide L1 status.
- ix. Evaluation of quoted price of L1 bidder will be done by Tender Committee. Responsiveness of the bids will be checked for each item of the price bid. However, Tender Committee, if it so desires, reserves the right to seek any clarification from the Bidders on the information provided in the Price Bid. Reasonability of the prices of L1 bidder for quoted items will be evaluated and if required Tender Committee reserves the right to ask for recent invoices with prices of the same items given at different institutes for price justification. All the responses shall be in writing only. If prices are not found to be reasonable / justified, Tender Committee reserves the right to reject the L1 bidder.
- x. Evaluation of quoted price of L1 bidder will be done by Tender Committee. However, Tender Committee, if desires, reserves the right to cancel those items of L1 bidder if price quoted by L1 bidder is not reasonable (Extremely higher than estimated rate/amount/Market rate) or not Justifiable and those items will be removed from rate contract of the bidder.
- xi. After evaluation, LOA (Rate Contract) will be issued to L1 bidder for the Period of Five Years from the date of commencement.
- xii. If for any reason price quoted by L1 bidder is rejected or L1 withdraws his bid, L2 bidder will be considered for that if L2 matches the price quoted by L1 bidder. Tender



Committee has right to remove from the L1 Bidder and that will be added in list of L2 bidder for LOA (Rate Contract).

- xiii. If for any reason L1 Bidder withdraws his bid, Institute reserves the right to declare the firm / Bidder ineligible / Blacklisted / debarred / Deregistered / Banned / Stopped from the services / put on holidays from participating in future tenders / any other activities of the institute for the period as decided by the Tender Committee and his EMD will be forfeited.
- xiv. L1 Bidder has to give price breakup mentioning GST percentage and HSN code separately and submit it before award of Rate Contract/ LOA. The all-inclusive final quoted rate will be fixed and will not be changed at any cost in price breakup.

5. LOA (Rate Contract):

- i. This is a Total wise tender, LOA (Rate Contract) will be issued to bidder who has quoted total lowest rate for both the centres.
- ii. The Rates mentioned in the LOA (Rate Contract) will be valid till the end of contract period, which is Five Years the date of issuing of Letter of Commencement or any extension of Rate contract thereof.
- iii. If for any reason, Rate Contract of L1 Bidder has been discontinued, the Tender Committee has right to give Rate Contract to L2 or L3 Bidder and so on. In such a situation all clauses related to L1 shall automatically apply to L2 or L3 bidder.
- iv. If for any reason, Rate Contract of L1 bidder has been discontinued and L2 bidder will agree to supply the same by matching the price quoted by L1 bidder, in that case, for time being order should be placed on L2 bidder subject to approval of their quality. After sample approval of their supplied item by Technical Expert Committee, fresh Rate Contract for that item will be issued to L2 bidder till the remaining tenure of Rate Contract of L1 Bidder. In such a situation all clauses related to L1 shall automatically apply to L2 bidder.
- v. If for any reason, Rate Contract of L2 bidder has been discontinued and L3 bidder will agree to supply the same by matching the price quoted by L1 bidder, in that case, for time being order should be placed on L3 bidder subject to approval of their quality. After sample approval of their supplied item by Technical Expert Committee, fresh Rate Contract for that item will be issued to L3 bidder till the remaining tenure of Rate Contract of L1 Bidder. In such a situation all clauses related to L1 shall automatically apply to L3 bidder.
- vi. If for any reason LOA / Rate Contract of any/all bidders is cancelled / terminated or prematurely withdrawn / Terminated by the bidder during execution of the contract for any or all products/items or L2 / L3 and so on does not agree to match price quoted by L1 bidder, Institute reserves the right to procure the item (s) by alternate mode of procurement till Re- tendering procedure is completed at risk and cost of the successful bidder.



- vii. If for any reason Rate Contract of all bidders are terminated, Institute reserves the right to procure the item (s) by alternate mode of procurement till Re-tendering procedure is completed.

6. Agreement:

Successful bidder has to execute a formal agreement on a stamp paper or Franking of Rs. 300/- for rate contract agreeing to the terms and conditions specified in the form prescribed by the UNMICRC within 15 days' time from the date of receipt of Letter of Award (LOA), failure to do so attracts cancellation of the LOA automatically and E.M.D. will be forfeited. Further, the bidder has to execute the said agreement for all the accepted product (item). Executing the agreement for only part of the accepted product (item) is not permitted.

7. Letter of Commencement:

After successful supply, installation, testing, commissioning, hand over & trial run, a Letter of Commencement of work will be given to the successful L1 bidder. Validity of the contract will be **FIVE YEARS (5 years) from the date of Letter of Commencement.**

8. Extension of the Rate Contract:

- UNMICRC will have the right to extend the period of this contract (for all items or only for required items) for another Six Months beyond the stipulated period if necessary, and it will be binding on the bidder and manufacturer to provide goods/services at the same rate, terms and conditions as mentioned therein, during the extended period also. However, further extension (for all items or only for required items) for a period of more than six months can be granted on mutually agreed terms by both parties.
- If RC holder denies for first six months of extension (for all items/services or only for selected items/services) which is mandatory as per tender terms and conditions, then institute may procure the similar items or services / may get the items or services from open market and difference incurred to the institute will be recovered (with applicable GST and other applicable taxes) from the accumulated security deposit or any other pending payments of the RC holder.



SECTION – IV
GENERAL TERMS AND CONDITIONS

1. At any time prior to the date of submission of E - tender, E - tender Inviting Authority may, for any reason, whether on their own initiatives or in response to a clarification requested by a prospective bidder, modify the condition in E - tender documents by amendment / addendum / corrigendum. In order to provide reasonable time to take the amendment / addendum / corrigendum into account in preparing their E – tender bid or E - tender Inviting Authority may at his/her discretion, may extend the date and time for submission of E – tender.
2. All Bidders are hereby explicitly informed that conditional tender with deviations from the conditions of Contract, the bids not meeting the eligibility criteria, Technical Bids, not accompanied with EMD of requisite amount/format, or any other requirements, stipulated in the bid documents are liable to be rejected.
3. **Rates:** Bidders have to quote as per following criteria
 - a. Bidder should quote the ‘Cost Per Reported Test (CPRT)’, which includes
 - i. Supply, Installation, Testing, commissioning and comprehensive maintenance of ABG Analyzers of at least minimum numbers as specified in e-tender document (as per List of requirement as well as elsewhere in e-tender) for total contract period,
 - ii. charges for reagents, membrane, module, gases, calibrators/calibration gases, any type of liquids, all consumables, QC material (as per List of requirement as well as elsewhere in e-tender)
 - iii. Test run for QC, Calibration, initial and ongoing verification, lot to lot verification of QC and Reagents and any other maintenance procedures
 - iv. All spares, electrodes, Thermal paper roll, UPS, Battery and engineering services or any other material to run the machine and sample.
 - v. Goods and Services Tax (GST)
 - vi. Other charges such as packing, freight, coolie, hire, incidental charges and door delivery at the Concern Store of the UNMICRC, Ahmedabad and Satellite centres of UNMICRC etc.
 - b. Bidder has to quote all-inclusive CPRT rate in price bid taking into consideration all the above criteria. No additional payment other than CPRT rate will be given or considered at any circumstances unless specifically mentioned in e-tender document.
 - c. The bidder has to quote all-inclusive per sample rate inclusive of GST.
 - d. The bidder has to replace spare parts, consumables etc. as per guideline provided in the service/maintenance, user manual of manufacturer at free of cost.



- e. The rate for all inclusive Cost Per Reported Test (CPRT) will be filled up by the bidder specified in the Price Bid online.
 - f. Prices per CPRT quoted should be firm & final which is inclusive of cost of Equipments and its maintenance, Accessories, Services, Reagents, Consumables, spares, Calibrators, controls, washing solutions, electrodes, material for QC, Test run for QC, Calibration, initial and ongoing verification, lot to lot verification of QC and Reagents and any other maintenance procedures, Thermal paper roll, UPS, Battery, engineering services etc.
 - g. No alteration / modification is allowed in the Price Bid.
 - h. If there is any alteration / modification in the Price bid the unit product (sample) will not be considered for evaluation.
 - i. The prices awarded shall be valid & fixed for the period of 5 years from the date Letter of Commencement. However, it can be renegotiated downwards if there is wide Variation in prices of CPRT.
4. Rates mentioned in the Rate Contract will be valid for Five Years from date of commencement or any extension thereof. However, the Director, UNMICRC, reserves the right to terminate / cancel the contract in part or whole at any time at any stage and without assigning any reason. The bidder will not be entitled for any compensation whatsoever, in respect of such cancellation.
 5. If institute starts any new satellite center, then bidder has to provide the services at same rates as finalized for the Gandhinagar, satellite Center upon intimation. Minimum numbers of machines will also remain the same.
 6. Bidder who are not residents of Ahmedabad should make arrangement to supply from Ahmedabad Depots / Authorized Distributor / Dealer and clearly specify in the covering letter that local supply will be made. Name and address of the local Authorized Distributor or Dealer should be furnished in the E - Tender itself. (All terms and conditions will be binding to Original Manufacturing Companies or their Authorized Distributors or Dealers).
 7. Bidder shall be required to furnish copy of accounts of the Institute from their books immediately on call by the institute, for reconciliation purpose & also furnish the explanations for any deviation or discrepancy, if any, is noticed in reconciliation.
 8. Bidder will mention GST separately in invoice supplies to institute and the same will be deposited on time and file the GST returns regularly as per legal requirements and Bidder will produce the challans as demanded as and when required.
 9. Freight, insurance charges, if any will be borne by the supplier, similarly shortage, pilferage in transit will be sole responsibility of the supplier and the same will be intimated to the supplier on receipt of goods by the purchaser for resupply. The defective supply will have to be replaced by the supplier within 10 days without additional freight / transport charge.



10. Representation for enhancement of rates will not be considered during the contract period, once contract is accepted.
11. If any new regulations or guidelines is introduced by the statutory authority capping the Maximum Retail Price (MRP) of the product (item), Original Manufacturing Companies or their Authorized Distributors or Dealers should provide the product (item) as per the tender terms and conditions at the capping maximum retail price (MRP) of the product (item) decided by the statutory authority or Final rate for purchase of product (item) as per LOA, whichever is lower. (After evaluation - including any scheme given)
12. At the time of Purchase Order, Additional offer / scheme given by bidder will be considered proportionately and will be rounded off to next whole number.
13. The downward revision of the price in the market must be communicated to the UNMICRC immediately with appropriate documentation by Bidder and Rate Contract for that product (item) will be revised with new reduced rates. In the same way any price rise due to increase in government levies / taxes will be applicable only after approval by the UNMICRC after producing appropriate documentation & justification by Bidder.
14. During validity of e-tender / Rate contract period if the statutory authority changes the prevailing rate of taxes, the difference of rate of taxes will be given to / recovered from the respective bidder.
15. UNMICRC will have the right to extend the period of this contract (for all items or only for required items) for another Six Months beyond the stipulated period if necessary, and it will be binding on the bidder and manufacturer to provide goods/services at the same rate, terms and conditions as mentioned therein, during the extended period also. However, further extension (for all items or only for required items) for a period of more than six months can be granted on mutually agreed terms by both parties.
16. The bidder who quotes other than listed product (item) will not be considered.
17. If the authorized distributorship or dealership is discontinued by the manufacturing company during the rate contract period, then manufacturing company is responsible to supply all product (item) with same rates as finalized in Rate Contract of the institute as per the terms & conditions of E - Tender.
 - i. In such case, LOA of discontinued distributor will be cancelled and fresh LOA will be issued in the name of manufacturing company or newly appointed distributor/dealer for the remaining contract period with same rates, scheme and same terms and conditions of the contract.
 - ii. However, manufacturing company or newly appointed distributor/dealer has to submit all the relevant documents including all annexures, authorization form, technical compliance sheet, undertaking and all other documents required as per e-tender terms and conditions duly signed and stamped and on stamp paper wherever required.
 - iii. Manufacturing company or newly appointed distributor/dealer has to execute a formal agreement on a stamp paper or Franking of Rs. 300/- for rate contract agreeing to the terms and conditions specified in the form prescribed by the



- UNMICRC within 15 days' time from the date of receipt of fresh Letter of Award (LOA).
- iv. If the manufacturing company or newly appointed distributor/dealer fails to supply any of the product (item) as per terms and conditions of E - Tender, institute may purchase the product (item) from L2 or L3 or any other manufacturing company or its authorized distributor or dealer and the difference incurred to the institute will be recovered (with applicable GST on penalty) from the EMD or security deposit or any other pending payments of the bidder / manufacturing company.
 - v. If the EMD or security deposit or any other pending payments is less than the required penalty amount, then institute will recover the remaining amount from the bidder / manufacturing company in terms of Cheque / free goods or any other mode.
 - vi. In such case institute reserves the right to impose penalty in form of declaring the bidder / manufacturing company / both ineligible / Blacklisted / debarred / Deregistered / Banned / Stopped from the services / put on holidays from participating in future tenders / any other activities of the institute for the period as decided by the Tender Committee.
- 18.** If the new authorized distributor or dealer is appointed by manufacturing company, the new authorized distributor or dealer should supply all product (item) with same rates as finalized in the Rate Contract of the institute as per the terms & conditions of E - Tender. If the new authorized distributor or dealer fails to supply any of the product (item) as per terms and conditions of E - Tender, the manufacturing company is responsible to supply all product (item) with same rates as finalized in the Rate Contract of the institute as per the terms & conditions of E - Tender. If the manufacturing company fails to supply any of the product (item) as per terms and conditions of E - Tender, institute may purchase the product (item) from L2 or L3 or any other manufacturing company or its authorized distributor or dealer and the difference incurred to the institute will be recovered (with applicable GST on penalty) from the EMD or security deposit or any other pending payments of the manufacturing company or new authorized distributor or dealer. If the EMD or security deposit or any other pending payments is less than the required penalty amount, then institute will recover the remaining amount from the manufacturing company or new authorized distributor or dealer in terms of Cheque / free goods or any other mode. In such case institute reserves the right to impose penalty in form of declaring the bidder / manufacturing company / both ineligible / Blacklisted / debarred / Deregistered / Banned / Stopped from the services / put on holidays from participating in future tenders / any other activities of the institute for the period as decided by the Tender Committee.
- 19.** If the authorized distributorship or dealership is discontinued by the manufacturing company then Security Deposit will be returned to bidder only after the manufacturing company or the new authorized distributor or dealer deposits to UNMICRC, the amount equal to security deposit of the previous authorized distributor or dealer. The new



authorized distributor or dealer appointed by manufacturing company should supply all product (item) with same rates as finalized in the Rate Contract of the institute as per the terms & conditions of E - Tender.

- 20.** If the manufacturing company or the new authorized distributor or dealer fails to submit the required Security Deposit or fails to comply above mentioned terms, Institute reserves the right to forfeit the Security Deposit of previous Authorized Distributor or Dealer and apply the necessary penalty to manufacturing company / authorized distributor or dealer as deemed fit by the Tender Committee.
- 21.** In case of manufacturing company directly participated in the tender, Manufacturing company may give the authority to distributor for supply of quoted items for rate contract period including extension if any. Manufacturing company has to give letter of authorization for supply of quoted items in the technical bid.

22. SCOPE OF WORK:

RESPONSIBILITIES OF HOSPITAL

- To Provide the clear space for setting up the lab
- Access to essential areas & officials for smooth functioning.
- Sample Collection and generation / print out of the reports will be done by personals of Hospital.

RESPONSIBILITY OF TENDERER

- Supply, Successful installation, 3 days Trial run, Operation and maintenance of ABG machine (As per technical specifications).
- Bidder should quote the rate per test (performed by the equipment) as mentioned in CPRT definition.
- Smooth functioning of the lab on 24*7 basis for 365 days.
- Provision of all skilled manpower to repair/service of the supplied equipment at their own cost.
- Provision of backup system for uninterrupted services.
- Bidder should maintain the stock of accessories, spares, electrodes, material for QC, thermal rolls, consumables, controls, washing solutions etc. for at least 2 months at storage site of UNMICRC.
- Periodic Preventive Maintenance should be every 3 months of each machine. Record of all services & breakdown of equipments & accessories supplied should be maintain by the bidder.

23. DELIVERY PERIOD:

- a. Satisfactory supply, installation, testing & commissioning, Trial run and hand over of the equipment shall be completed within **30 days** from the date of issue of LOA. In case of emergency, the equipment to be supply, installed, testing and commissioned with in the stipulated time as requested by the purchaser.
- b. After successful installation, commissioning, trial run and hand over Letter of Commencement will be issued to start the work.



- c. Equipment should be brand new. Refurbished equipment will not be accepted by Institute. The supplier shall provide all the necessary accessories along with the equipment however in case of emergency used equipment (in complete working condition as per technical specification) may be considered on temporary basis with prior written approval from the institute. This will be totally at discretion of UNMICRC.
- d. In case the bidder do not supply within the 30 days in case of emergency, institute may purchase the required services from L2 or L3 or any other source and the difference incurred to the institute will be recovered (with applicable GST on penalty) from the security deposit of the bidder / manufacturing company or any other dues of the bidder / manufacturing company.
- e. If for any reason, bidder fails to supply accessories, consumables and/or services within stipulated time or uninterruptedly as per requirement of the institute for more than one occasion institute reserves the right to cancel / reject the contract and may impose penalty as per penalty clause including declaring the bidder / manufacturing company / both ineligible / Blacklisted / debarred / Deregistered / Banned / Stopped from the services / put on holidays from participating in future tenders / any other activities of the institute for the period as decided by the Tender Committee.
- f. Acceptance of product (item) after delivery period will be at discretion of The U. N. Mehta Institute of Cardiology & Research Centre, Ahmedabad.
- g. The delivery of the product (item) will have to be made to the Pharmacy Store of UNMICRC, Ahmedabad and Satellite centres of UNMICRC as per detail mentioned in purchase orders, between 9.00 am to 5.00 pm on working days.
- h. For Gandhinagar satellite centre of UNMICRC deliver product at pharmacy store of UNMICRC, Civil Hospital campus, Near Pathikashram, Sector-12, Gandhinagar.

24. Payment Terms:

- a. The bidder will raise month wise bill for total number of approved samples by the institute's authorised representative provide at the rate as agreed and accepted by the institute (i.e. as per LOA and Agreement). Deductions will be made if any i.e incorrect samples counted, penalties etc.
- b. No advance payment will be given.
- c. On the last date of the month, for total sample counts, false samples, QC count and calibration count of each machine for that particular month, self-generated printout will be taken from all the installed machines. After that a reconciled comprehensive total sample count for that particular month to be prepared, which has to be countersigned by institute's authorised representative / designated officer.
- d. Test run for QC, Calibration, initial and ongoing verification, lot to lot verification of QC and Reagents and any other maintenance procedures will not be counted as test for billing purpose. Institute will not pay any extra amount for this.
- e. For the purpose of payment, data of each test will be taken from hospital records and self-generated reports of installed equipments. In case of any discrepancy between two reports / records lower one will be considered.



- f. Risk purchases and penalty will be applicable as per terms of tender
- g. The bills are to be prepared in triplicate (mentioning original, duplicate and triplicate) on the name of "U. N. Mehta Institute of Cardiology & Research Centre, Ahmedabad".
- h. The Bills should be prepared with GST number and HSN code for product (item).
- i. The Invoice shall be submitted at the end of every month.
- j. The Payment shall be made to the bidder only after the certified acceptance of the number of samples by institute's authorised representative / designated officer on monthly basis after completion of month.
- k. Disputed amount or amount on which clarification is required may be withheld till the time matter is sorted out. However, rest amount shall be released within thirty (30) days of submission of bill.

25. Barcoding of all the delivered products (items) to be done as per the requirement of the institute.

26. Resolution of disputes

- a. If dispute or difference of any kind shall arise between the Purchaser and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
 - b. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, either the Purchaser or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In the case of a dispute or difference arising between the Purchaser and a domestic Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred for adjudication through arbitration by a sole arbitrator appointed by the Director of U. N. Mehta Institute of Cardiology & Research Centre (UNMICRC), Ahmedabad, Gujarat. The award of the arbitrator shall be final and binding on the parties to the contract subject to the provision that the Arbitrator shall give reasons for the award in case the value of claim in reference exceeds Rupees One Lakh (Rs. 1,00,000/-).
 - c. Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e. Ahmedabad, Gujarat, India.
 - d. Jurisdiction of the court will be from the place where the e tender enquiry document has been issued, i.e., Ahmedabad, Gujarat, India.
- 27.** In case of any dispute whatsoever the decision of The Tender Committee, U. N. Mehta Institute of Cardiology & Research Centre, Ahmedabad will be final and binding to bidders.
- 28.** The bidder shall not sublet the contract in full or any part. Joint venture (J.V.) or Consortium is not permitted.
- 29.** UNMICRC does not bind itself to accept lowest or any other bids and has the right to cancel the bidding process and reject all bids or some bids or single bid at any time prior to award of the contract without assigning any reasons whatsoever and without thereby



incurring any liability to the affected bidder/bidders on the grounds for the company's action.

30. LD (Late Delivery) Penalty Clause:

- a) All the Penalty will be deducted with applicable Goods and Services Tax (GST) thereon.
- b) Delivery schedule is essence of this contract. Bidder has to deliver the product (item) within the time limit stipulated in Purchase Order.
- c) Unless the penalty is waived by the Institute, Bidder shall have to pay the penalty (with applicable GST thereon) of **minimum 0.5% of value of remaining Qty. of the pending items per week & maximum up to 10% of value of remaining Qty. of the pending items** will be recovered from the EMD / accumulated security deposit of the bidder / manufacturing company / any pending payments.
- d) Bidder should maintain stock of all accessories, spares, electrodes, material of QC, Thermal Roll, and Consumables etc. for at least 2 months in storage site of UNMICRC, No extra Payment will be made for this. If it is not maintained even after reminder than flat penalty of Rs.5000/- per day would be imposed.
- e) Once the maximum limit of penalty is reached, Purchaser may consider termination of the contract.
- f) In case of late delivery, Institute may purchase the product (item) from L2 or L3 or any other source and the difference incurred to the institute will be recovered (with applicable GST on penalty) from the EMD / accumulated security deposit / any other pending payments of the bidder / manufacturing company.
- g) If the EMD or security deposit or any other pending payments is less than the required penalty amount, then institute will recover the remaining amount from the bidder / manufacturing company in terms of Cheque / free goods or any other mode. In such case institute reserves the right to impose penalty in form of declaring the bidder / manufacturing company / both ineligible / Blacklisted / debarred / Deregistered / Banned / Stopped from the services / put on holidays from participating in future tenders / any other activities of the institute for the period as decided by the Tender Committee.
- h) On event of failure to supply within delivery period the supplies may be allowed to supply undelivered quantity of items with up to 10% of penalty, if required by the institute.
- i) In certain cases, / unavoidable circumstances, Director / Tender Committee / Construction Committee of the institute reserves the right to waive penalty of Late Delivery if bidder justified the cause of Late Delivery.

31. Penalty Clause:

Following are the conditions on which penalty (with applicable GST on penalty) would be imposed by the institute to the bidder. However, penalty may be imposed on any other violation / breach or contravention of any of the terms and conditions of the tender. In case of penalty, decision of Tender Committee of the Institute will be final and binding to the bidder.



i. Irregular Supply:

- If bidder is not able to supply product (item) / services uninterruptedly for any reason.
- Breakdown of Equipment of more than permitted Down Time (i.e 2 days at stretch) or 2% in one calendar year of main equipment
- Breakdown of equipment of more than permitted Down Time (i.e 2 days at stretch) or 2% in one calendar year of the Standby equipment
- Bidder should maintain stock of all accessories, spares, electrodes, material of QC, Thermal Roll, and Consumables etc. for at least 2 months in storage site of UNMICRC, No extra Payment will be made for this. If it is not maintained even after reminder than flat penalty of Rs.5000/- per day would be imposed.

ii. Poor quality of product (item):

- Supply of product (item) which is not as per specifications, packing, quality or defective or unsuitable for clinical use, etc.
- Test/s of not performed due to deficit in reagents, consumables, calibrators, controls, washing solutions etc.

iii. Supply of Alternate brand / model: If for any reason, bidder supplies any other brand / make / model repeatedly (more than one time) other than quoted or approved in e-tender without prior approval of competent authority.

iv. Damaged or Defective product (item):

- In the event of any shortage / breakage / damage / defect (noncompliance with specifications of UNMICRC) of product (item) being noticed either in the sealed containers / boxes or after opening the containers / boxes etc. even after release of the payment, the supplier will be bound to give such difference whenever noticed upon intimation within 30 days.
- Product (Item) if found damaged, substandard, defective, unsuitable for clinical use, expired, with short expiry period and found to be decayed / infected / spoiled before the date of expiry, after opening of container / boxes or observed even during its clinical use in patient, will have to be taken back and replaced by new product (item) at the cost and risk of the supplier within a period of 30 days or will have to issue the credit note.
- If there is Persistent supply of substandard product (item) which becomes damaged / defective / becomes unsuitable for clinical use while it is in use in patient and may endanger the life of the patient, institute reserves the right to reject or cancel that product (item) as per the recommendation of end users and Technical Expert Committee. In this case, the bidder will be subjected to penalty or the rate contract of that product (item) is liable to be cancelled. Decision of the Tender Committee of the institute will be final and binding on the bidders.



- v. **Cessation of Manufacturing of product (item):** If original manufacturing company stop manufacturing.
- vi. **Improper Labelling:** Each packing shall confirm to the labelling provisions of the Drugs and Cosmetics Act, 1940 and rules there under.
- vii. **Discrepancy of Supply and Approved Sample:** The supplies, during the validity of the contract will be strictly as per the samples provided by the Original Manufacturing Company or its authorized distributor or dealer and approved by the Technical Expert Committee of UNMICRC. If the supply during the validity of contract is substandard and does not match with the approved sample by TEC of UNMICRC, the bidder will be subjected to penalty or the rate contract of that product (item) is liable to be cancelled.
- viii. **Breach of Cold Chain Maintenance:** The original manufacturing company or its authorized distributor or dealer should ensure the maintenance of proper cold chain till delivery F.O.R. (Free on Rail) at UNMICRC pharmacy store. Any damage due to breach of cold chain maintenance during the transit will be the responsibility of original manufacturing company or its authorized distributor or dealer.
- ix. **Non Replacement of unused / expired product (item):** Any product (item) supplied during the rate contract period is near expiry or expired or obsolete or remains unused for long period of time due to any reason; company will have to replace within a period of 30 days or will have to issue the credit note.
- x. **If bidder involves in any corrupt or fraudulent practice.**

Institute reserves the right to impose any of the penalty as detailed below with right to the above non – compliance as mentioned at (i) to (x);

- a. Bidder has to maintain Uptime of all equipments placed at UNMICRC of 98% per year. Downtime penalty as decided by the institute committee will be applied when downtime is more than 2% in one calendar year or more than 2 days at a stretch for main / standby equipment.
- b. Bidder has to provide standby ABG machine/ equipment within 24 hours on intimation if breakdown occurs. If stand by machine is not provided within 24 hours than Penalty of Rs. 5000/- per day per equipment will be applied and it will be deducted from the monthly payment / security deposit / EMD or any other pending payments
- c. Penalty up to 10% of the purchase order value of that product (item) may be imposed.
- d. Institute may purchase the product (item) from L2 or L3 or any other original manufacturing company or its authorized distributor or dealer and the difference incurred to the institute will be recovered (with applicable GST on penalty) from the EMD / accumulated security deposit / any other pending payments of the bidder / manufacturing company. If the EMD or security deposit or any other pending payments is less than the required penalty amount, then institute will recover the remaining amount from the bidder / manufacturing company in terms of Cheque / free goods or any other mode.
- e. Cancellation of the supply order in part or in whole.



- f. Forfeiture or adjustment of Performance Guarantee and/or Security Deposit in whole or to the extent necessary as considered fit by the Institute.
 - g. Termination / cancellation the LOA (Rate contract) in part or whole at any time at any stage.
 - h. Manufacturing Company or its Authorized Distributor or Dealer may be Blacklisted / ineligible / debarred / Deregistered / Banned / Stopped from the services / put on holidays from participating in future tenders / any other activities of the institute for the period as decided by the Tender Committee.
- 32.** Whenever under this contract any sum of money is recoverable from the Bidder and payable by the bidder to the Institute, Institute shall be entitled to recover such sum (with applicable GST) by appropriating in part or whole the pending bills and / or accumulated Security Deposit of the Bidder, if a security deposit / Pending bills being insufficient or if no security has been taken from bidder, then the balance of the total sum recoverable as the case may be deducted from the sum due to the bidder under this or any other contract (with UNMICRC) and remaining balance due will be recovered as under provision of relevant act.
- 33.** The successful bidders have to supply uninterruptedly the ordered product (item) as per terms and conditions mentioned in Purchase Order. If bidder is not able to supply product (item) uninterruptedly for any reason, then bidder has to supply higher / equivalent brand / make / model of product (item) only for short period of time, with necessary quality certificates only after prior approval from Technical Expert Committee at the same final negotiated price of E - Tender with same terms and conditions.
- 34.** If Supply of product (item) is defective or unsuitable for clinical use or not as per specifications, packing, quality, etc., then bidder has to replace the total quantity (including used and unused) of that product (item). If required, the whole batch has to be changed if there is problem with the batch. If there is a delay in replacement or changing the batch or alternate product not available timely or if problem persists even after replacing or changing the batch of that product (item), institute reserves the right to procure that product (item) from L2 or L3 or any other original manufacturing company or its authorized distributor or dealer and the difference incurred to the institute will be recovered (with applicable GST on penalty) from the EMD / accumulated security deposit / any other pending Payments of the bidder / manufacturing company. Tender Committee may reject / cancel the LOA (Rate contract) for that Product (item). In such cases, Tender Committee reserves the right to impose penalty as deemed fit as per penalty clause.
- 35.** If there is any fault which comes to the notice later on for which institute has not taken any penalty before, Tender Committee has a right to impose penalty or any disciplinary action later on and decision of Tender Committee will be binding to the bidders. No bidder shall have any objection with it.
- 36. Corrupt or Fraudulent Practices:** It is required by all concerned bidders to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy,



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- a. Tender Inviting Authority defines, for the purpose of this provision, the terms set forth below:
 - i. “corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of an employee of the institute in the procurement process or in contract execution;
 - ii. “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Tender Inviting Authority, and includes collusive practice among Bidders (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Tender Inviting Authority of the benefits of free and open competition;
 - b. Tender Inviting Authority will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
 - c. Tender Inviting Authority will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the Tender Inviting Authority / purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.
- 37.** The E.M.D. shall liable to be forfeited in the circumstances when the E - Tender Bid is rejected due to failure to furnish the requisite documents in the proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
- 38.** The Contract can also be terminated at any stage without assigning any reason by the Director, UNMICRC in the following circumstances:
- i. Information obtained from other sources regarding prosecution under any of the tax laws or the FDA act on bidder.
 - ii. Supplies of goods to UNMICRC at a price higher than that to any other Central or State Government agency, Semi Government organizations, Local bodies etc.
 - iii. In case if product (item) is recalled / withdrawn by issuing authority.
 - iv. If bidder involves in any corrupt or fraudulent practice.
- 39.** The bidder has to notify regularly regarding any changes or problem with statutory authority i.e. expiry of the quality standard certificates of product (item), recalls or withdrawal by USFDA and European CE, etc. during LOA (Rate contract) period. If the bidder fails to comply, tender committee reserve the right to take action as deemed necessary including any penalty.
- 40.** The Bidder will have to inquire regularly about the short expiry products (items), non-moving products (items) from the Institute and arrange for replacing such products (items), with required sizes or any other product (item) required by the institute or issue the credit note.
- 41.** The supply should be from the latest batch. All the approved product (item), which are to expire within 3 months, shall be returned to the supplier and the supplier shall be obliged to replace the same quantity and quality of product (item) from fresh stock having adequate shelf life without any additional financial burden to UNMICRC.



- 42. Shelf Life:** The supplies of reagents, consumables, material for QA-QC etc. should be from fresh stock only. Products should have minimum 2/3rd shelf life at the time of receipt.
- 43. LIFE PERIOD:** The bidder should not supply product (item) of less than six months life from the date of receipts of goods in UNMICRC. Any product (item) having expiry date less than 6 months will not be accepted. Material manufactured with less than six months shelf life will be accepted only after due certification by the bidder and at the discretion of UNMICRC. Loss or premature deterioration due to biological and / or other factors shall be replaced by the Bidder free of cost.
- 44.** UNMICRC reserves the right to inspect the manufacturing plant of the original manufacturing company. Surprise visit to the plant will be done by Committee appointed by Tender Committee of the institute and bidder has to cooperate and coordinate the smooth process at the manufacturing plant.
- 45.** Relevant Documents like, Board Resolution or Power of Attorney or Partnership deed, etc. may be asked to confirm the authenticity and verification of Authorized Signatory of Bidder or Manufacturing Company.
- 46.** Documentary evidence for the constitution of the firm such as memorandum and articles of association, partnership deed etc. with details of name, address, telephone / fax no, e- mail address of the firm and of the Managing Director/ Partners / Proprietor to be provided with the tender.
- 47.** A person signing (manually or digitally) the e tender form or any documents forming part of the contract on behalf of another shall be deemed to warrant that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the E Tender Inviting Authority may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.
- 48. Contacting the Tender Inviting Authority:** In case a tenderer attempts to influence the Tender Inviting Authority for its decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the tenderer shall be liable for rejection in addition to appropriate administrative actions being taken against that tenderer, as deemed fit by the Tender Inviting Authority.
- 49.** The Institute reserves the right to terminate the contract, in whole or in part for its (Institute's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the Institute. The notice shall also indicate interalia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.

50. Termination Clause:

Subject to other provisions contained in this clause, the UNMICRC may, without prejudice to his any other rights or remedy against the bidder in respect of any delay, poor quality material, poor services, inferior workmanship, any claims for damages and/or



any other provisions of this contract or otherwise, and whether the date of completion has or has not elapsed, by notice in writing absolutely determine the contract in any of the following cases:

- i. If the supplier having been given by the UNMICRC a notice in writing to rectify, reconstruct or replace any defective part / equipment / work or that the work is being performed in an inefficient or otherwise improper manner shall omit to comply with the requirement of such notice for a period of seven days thereafter.
- ii. Failure by the successful bidder/supplier to abide by any of the contractual obligations or there is violation / breach or contravention of any of the terms and conditions of the bid/LOA/contract/agreement by the bidder
- iii. If the supplier has, without reasonable cause, suspended the progress of the work or has failed to proceed with the work with due diligence so that in the opinion of the UNMICRC (which shall be final and binding) he will be unable to secure completion of the work by the date for completion and continues to do so after a notice in writing of seven days from the UNMICRC.
- iv. If the supplier fails to deliver the goods and/ or complete SITC within the stipulated time as per contract or period specified in a notice given in writing by the UNMICRC.
- v. If the supplier persistently neglects to carry out his obligations under the contract and/or commits default in complying with any of the terms and conditions of the contract and does not remedy it or take effective steps to remedy it within 7 days after a notice in writing is given to him by the UNMICRC.
- vi. If the supplier shall offer or give or agree to give to any person in the employment of UNMICRC or to any other person on his behalf any gift or consideration of any kind as an inducement or reward for doing or forbearing to do or for having done or for borne to do any act in relation to the obtaining or execution of this or any other contract for UNMICRC.
- vii. If the supplier shall obtain a contract with UNMICRC as a result of wrong bid or other non-bonafide methods of competitive bid.
- viii. If the supplier being an individual, or if a firm, any partner thereof shall at any time be adjudged insolvent or have a receiving order or order for administration of his estate made against him or shall take any proceedings for liquidation or composition (other than a voluntary liquidation for the purpose of amalgamation or reconstruction) under any Insolvency Act for the time being in force or make any conveyance or assignment of his effects or composition or arrangement for the benefit of his creditors or purport so to do, or if any application be made under any Insolvency Act for the time being in force for the sequestration of his estate or if a trust deed be executed by him for benefit of his creditors.
- ix. If the supplier being a company shall pass a resolution or the court shall make an order that the company shall be wound up or if a receiver or a manager on behalf of a creditor shall be appointed or if circumstances shall arise which entitle the



- court or the creditor to appoint a receiver or a manager or which entitle the court to make a winding up order.
- x. The Institute reserves the rights to terminate the contract of the bidder, in whole or in part, on severe deficiency on part of supplier or failure of the supplier/agency to perform satisfactorily.
 - xi. If the bidder does not comply with the quality standards or statutory compliances.
 - xii. If any information furnished by the bidder is found to be incorrect at any time, the contract is liable to be terminated forthwith and the PBG is liable to be forfeited by the Institute, in addition to any other action as may be deemed appropriate by the Institute.
 - xiii. If any Information obtained from other sources regarding prosecution under any of the tax laws or the FDA act on bidder.
 - xiv. If Supplies of goods / services to UNMICRC at a price higher than that to any other Central or State Government agency, Semi Government organizations, Local bodies etc.
 - xv. In case if product (item)/ equipment is recalled/ withdrawn by issuing authority.
 - xvi. If bidder involves in any corrupt or fraudulent practice.

When the supplier has made himself liable for action under any of the cases aforesaid, the UNMICRC shall have following powers:

- (a) To terminate or determine the contract as aforesaid (of which termination notice in writing to the bidder under the hand of the UNMICRC shall be conclusive evidence). Upon such termination or determination, Performance Security under the contract shall be liable to be forfeited and shall be absolutely at the disposal of the UNMICRC.
- (b) After giving notice to the bidder, whose contract is terminated or determined as above, shall not be allowed to participate in the e-Tendering process for the balance work or future work, along with forfeiture of performance Security and/or security deposit.
- (c) UNMICRC reserves the right to make the contractor blacklisted / ineligible / Debarred / Deregistered / Banned / Stopped from services / put on holidays from participating in future tenders / any other activities of the institute for period as decided by the committee

In the event of above courses being adopted by the UNMICRC, the supplier shall have no claim to compensation for any loss sustained by him by reasons of his having purchased or procured any materials or entered into any engagements or made any advances on account or with a view to the execution of the work or the performance of the contract. And in case action is taken under any of the provision aforesaid, the supplier shall not be entitled to recover or be paid any sum for any work thereof or actually performed under this contract unless and until the UNMICRC has certified in writing the performance of such work and



the value payable in respect thereof and he shall only be entitled to be paid the value so certified.

51. Termination for Default: The Purchaser, without prejudice to any other contractual rights and remedies available to it (the Purchaser), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Purchaser.

In the event of the Purchaser terminates the contract in whole or in part, the Purchaser may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the supplier shall be liable to the Purchaser for the extra expenditure, if any, incurred by the Purchaser for arranging such procurement.

Unless otherwise instructed by the Purchaser, the supplier shall continue to perform the contract to the extent not terminated.

52. Termination for insolvency: If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the Purchaser.

53. Withholding and Lien in respect of sums claimed

- a. Whenever any claim for payment arises under the contract against the supplier the purchaser shall be entitled to withhold and also have a lien to retain such sum from the security deposit or sum of money arising out of under any other contract made by the supplier with the purchaser, pending finalization or adjudication of any such claim.
- b. It is an agreed term of the contract that the sum of money so withheld or retained under the lien referred to above, by the purchaser, will be kept withheld or retained till the claim arising about of or under the contract is determined by the Arbitrator or by the competent court as the case may be, and the supplier will have no claim for interest or damages whatsoever on any account in respect of such withholding or retention.

54. The Institute reserves the right to order the product (item) as per requirement, irrespective of value of the order.

55. All products (items) listed in Technical Compliance Sheet must be “**Sterile**”.

56. Institute is planning to start satellite centres in various parts of Gujarat, as and when required bidder must have provision to supply the product (item) as finalized for the Gandhinagar, satellite Center upon intimation at the satellite centres without any financial burden to UNMICRC.

57. Each product (item) quoted for in the schedule will be considered as a separate and distinct quoted bid in itself and rates for each product (item) should be quoted separately.



58. The bidder must specify the Brand Name, Manufacturing Company, Strength and Available packing from the original manufacturing company for the product (item) offered by them in technical compliance sheet document.
59. Each page submitted against this E - Tender should be serially numbered & signed with company seal of the bidder except the original Demand Draft/Banker's cheque for EMD and e-tender processing fees.
60. For any product (item), if required by the institute, free demonstration and / or training should be arranged at the institute by bidder at their own cost.
61. Bidder has to give further guarantee that quoted products (items) shall be made available as and when required.
62. The bidder or The Original Manufacturing Companies or their Authorized Distributors or Dealers should read this document very carefully and comply with the instructions / terms / conditions therein positively. Any Original Manufacturing Companies or their Authorized Distributors or Dealers who does not confirm with the instructions / terms / conditions contained therein is liable to be rejected without any reference.
63. **RISK PURCHASE:** In the event of the successful Bidder's failure to provide the ordered items/works/ services as per the contract the UNMICRC reserves the right to procure the items/works/ services from any other source at the risk and cost of the successful bidder. The UNMICRC shall forfeit Performance Bank Guarantee/Security deposit and the outstanding claim and or any other action(s) as deemed fit.
64. **Force Majeure:**
 - a. Notwithstanding the provisions contained in GTC clauses, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.
 - b. For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of, the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.
 - c. If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within twenty-one days of occurrence of such event. Unless otherwise directed by the Purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
 - d. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding ninety days, either party may at its option terminate the contract without any financial



- repercussion on either side.
- e. In case due to a Force Majeure event the Purchaser is unable to fulfil its contractual commitment and responsibility, the Purchaser will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.
- 65.** UNMICRC will not issue any statutory form / import license / any other Document.
- 66.** The bidder has to submit a copy of the standard quality test report of the batches supplied whenever ask for.
- 67.** The decision taken by UNMICRC shall be final and binding to all the bidders.
- 68.** Bidder or his staff should not be involved in any kind of Legal or Criminal Offences, during the procedure of e-tendering and/or during the Contract. If such involvement comes to the notice, then the Contract can be terminated at the Institute's discretion and PBG/SD will be forfeited
- 69.** UNMICRC reserves the right to accept or reject any or all the applications at its discretion.
- 70.** The E - Tender Inviting Authority, UNMICRC does not pledge himself to accept the lowest or any E – Tender bid and also reserves the right to accept the whole or any part of the E - Tender against any item at his discretion. The E - Tender will be accepted if E - Tender Inviting Authority, UNMICRC is fully satisfied about the samples, production, sale, quoted price, technical details, and utility of product (item) and past performance of bidder.
- 71.** Once the contract is awarded to the Bidders, (having license) can neither be transferred to other agency / bidder nor be given as a sub contract. Therefore, the Bidders who have been awarded the contract are responsible for executing the contract. If they are unable to fulfil the contract, then the whole contract can be awarded to L2 or any other source and the Performance security deposit of defaulter will be forfeited.
- 72.** Under any circumstances or any reasons, in the event of nonexistence / non survival of Bidder, then the contract will be considered as terminated. Bidder's descendants / assignees shall have no right to claim.

I/We have read & understood all the above terms & conditions of E - Tender Bid in all &
I/We hereby agree & abide with the same.



SECTION - V

SPECIAL TERMS AND CONDITIONS

1. Any cost of maintenance within the stipulated time will be borne by the successful Bidder. Periodic Preventive Maintenance should be every 3 months ensured by the successful Bidder. The supplier has to maintain an uptime of 98% for the equipment. Complaints should be attended properly, maximum within 8 hrs. Spare parts replacement and, software update should be done free of cost during the contract period.
2. **INCIDENTAL SERVICES:**

The supplier may be required to provide any or all of the following services as part of the contract, including additional services, if any

 - a. Unloading, safe storage and handling of consignment at site
 - b. Performance or supervision of the on-site assembly if any of the supplied goods/equipment, installation, testing and commissioning of the equipment including software interface and validation of the test during the entire period of contract at suppliers cost.
 - c. Furnishing of tools required for assembly and/or maintenance of the supplied Goods/equipment
 - d. Furnishing of detailed operations and maintenance manual for each product/equipment
 - e. Training of the Purchaser's Personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Goods.
3. Successful bidder has to install minimum Nos. new ABG machine as mentioned above in Section-I, NIT as per technical specification at bidder's cost for the present sample load and in view of new expansion project of Institute. Whenever the average sample load increases Bidder has to install additional new ABG machine without any additional cost.
4. Bidder should specify the 'Cost Per Reported Test (CPRT)' in the E - tender Document as mentioned in CPRT definition.
5. CPRT means "cost per reported test" and in CPRT scheme of reagent rental basis will fully include installation and maintenance at site of minimum equipment mentioned above new ABG machine as per technical specification in 24X7 functional mode and company has to provide (installation and maintenance) additional ABG machine in future to cope up sample load and ease of work as per institute requirement, with supply of reagents, consumables, calibrators and other products, accessories etc. together with all other services (as per terms and conditions of e tender and contract).
6. Successful L1 Bidder has to provide standby ABG machine/ equipment within 24 hours on intimation if breakdown occurs. If stand by machine is not provided within 24 hours than Penalty of Rs. 5000 per day will be applied and it will be deducted from the monthly payment / security deposit / EMD or any other pending payments.
7. Transfer of contract must be done in case of merger or collaboration or change in dealer, in any case contract price should be continued with same terms & condition. Parent company is also equally liable to respect this contract with same terms & conditions and price.



8. Authorized service center and service engineer should be available in Ahmedabad.
9. **For Ahmedabad Centre-** Automated Internal quality control for All Parameter: Bidder has to provide QC for Automated internal quality control. One level of QC should be performed per shift for three shifts in a day in each machine and same to be documented after verifying for acceptance. In each shift different level of QC must be used (different level in all three shifts in a day in each equipment).
10. **For Gandhinagar Centre-** Automated Internal quality control for All Parameter: Bidder has to provide QC for Automated internal quality control. One level of QC should be performed in a day in each machine same to be documented after verifying for acceptance.
 - **Demonstration: -**
 - During technical evaluation of e-tender, all the prospective bidders have to provide demonstration of quoted ABG machine at UNMICRC to the technical expert committee of Institute without any additional cost to Institute
 - Demonstration has to be arranged within maximum 3 working days of intimation.
 - Failing to which bid of such bidder will be dully rejected and will not be considered for further stage of evaluation
 - During demonstration, complete evaluation of ABG machine will be done.
 - Bidder has to arrange for same quoted model for the demo and not any alternative brand / model
 - Along with the machine, ABG samples will be done (as per the decision of technical expert committee & standards) and evaluated for the various parameters like accuracy, precision, linearity etc.
 - If ABG samples results are not fitting into the test criteria or not found satisfactory than the bid of such bidder will be rejected.
11. Satisfactory supply, installation, testing & commissioning and hand over of the equipment shall be completed within 30 days from the date of issue of LOA. In case of emergency, the equipment to be supply, installed, testing and commissioned with in the stipulated time as requested by the purchaser
12. After successful supply, installation, testing and commissioning, Institute will be put all ABG machines for 3 days trail run and compare the ABG result, sample counting and hand over will be done after successful 3 days trail run of all ABG machines, a Letter of Commencement of work will be given to the successful L1 bidder after successful trial run. Validity of the contract will be FIVE YEARS (5 years) from the date of Letter of Commencement. No payment for trial run will be given by institute.
13. Successful L1 bidder should maintain stock for 2 months at Institute including of all accessories, spares, all consumables, thermal roll and other items to run ABG machine.
14. Successful L1 bidder should provide training to end user as and when required by the Institute without any additional cost.



ANNEXURE – I
(BIDDER’S DETAILS)

(To be typed on letterhead and submitted as under with Signature & stamps of Bidder)

Name of E-Tender: E-Tender for Rate Contract for Supply of Diagnostic Equipment- Blood Gas Analyzer (ABG) Under Reagent Rental Scheme

E-Tender ID: 315616

Name of Bidder : _____

Address : _____

Phone No. (Office No.) : _____

Mobile No. : _____

PAN No. : _____

GST Reg. No. : _____

E-MAIL: : _____

Website (if any): : _____

Name of Signatory : _____

Designation of Signatory : _____



ANNEXURE – II

(AUTHORISED SIGNATORY CERTIFICATE)

(To be typed on letterhead and submitted as under with Signature & stamp of Bidder)

Date: _____

Name of E-Tender: E-Tender for Rate Contract for Supply of Diagnostic Equipment- Blood Gas Analyzer (ABG) Under Reagent Rental Scheme

E-Tender ID: 315616

It is to be Certified that Mr. / Ms. / Mrs. _____ Designation _____ is authorized to sign all the documents related to E - Tender Bid on behalf of M/s _____.
His / Her signature is given below duly verified.

One recent passport size photograph of authorized signatory

Name of Authorized Signatory to sign the documents: _____

Designation of Authorized Signatory: _____

Signature of Authorized Signatory: _____

Name of the person authorizing for Authorized Signatory: _____

Designation of Authorizing Signatory: _____

Signature of authorizing person with company seal: _____

Note: Authorizing signatory should be Director / Partner / Owner of the firm for authorizing another person (authorized signatory) to sign the bid and other relevant /authentic documents for participating in the bid.

Relevant Documents (i.e. Board Resolution or Power of Attorney or Partnership Deed) should be provided for Authorizing signatory, if applicable.



ANNEXURE – III
(UNDERTAKING)

**(To be submitted IN ORIGINAL on Non-Judicial Stamp Paper / Franking of Rs. 300/-
duly attested by Notary Public)**

**Name of E-Tender: E-Tender for Rate Contract for Supply of Diagnostic Equipment- Blood
Gas Analyzer (ABG) Under Reagent Rental Scheme**

E-Tender ID: 315616

To,
The Director,
UNMICRC

I/We _____ Aged____ years residing at _____in capacity
of_____ for M/s. _____ hereby solemnly affirm that:

1. All Terms & Conditions laid down on all the pages of the e-Tender document (including all annexures & appendix), Technical Compliance Sheet including corrigendum (clarification/addendum/amendment) if any have been read carefully and understood properly by me/us which are completely acceptable to me unconditionally without any deviation and I/We agree to abide by the same.
2. All the Certificates / Permissions / Documents / Permits / Affidavits are valid and current as on date and have not been withdrawn / cancelled by the issuing authority.
3. It is clearly and distinctly understood by me/us that the e-Tender is liable to be rejected if on scrutiny at any time, any of the required Certificates / Permissions / Documents / Permits / Affidavits is / are found to be invalid / wrong / incorrect / misleading / fabricated / expired or having any defect.
4. I / We further undertake to produce on demand the original Certificate / Permission / Documents / Permits for verification at any stage during the processing of the tender as well as at any time asked to produce.
5. I / We also understand that failure to produce the documents in "Prescribed Proforma" (wherever applicable) as well as failure to give requisite information in the prescribed proforma may result in to rejection of the tender.
6. I / We understand that giving wrong information on oath amounts to forgery and perjury, and I/We am/are aware of the consequence thereof, in case, before and/or after awarding the Contract, any information provided by us are found to be false or incorrect, our firm found to be involved in corrupt / fraudulent practice as per the terms of tender and / or our provided product / service is / are not as per required quality, Institute has right to reject our bid at any stage including forfeiture of our EMD / Security Deposit /cancel the award of contract / Debarred or Blacklisted of our firm for the participating in future tenders for the



- period as decided by the Tender Committee, as well as Institute reserves the right to take legal action on me/us.
7. I / We have physically signed & stamped all the above documents along with copy of e-Tender documents.
 8. I/we agree to abide by my / our offer for a period of 180 days from the date of opening of the technical bid.
 9. I / We have enclosed all additional undertakings and / or certificate as required, as per tender conditions.
 10. I/ we also declare that in case of change in constitution of our firm or for any other change, merger, dissolution, insolvency etc. shall be immediately brought to the notice of the institute. In such case the continuing Partner(s), Administrator, permitted assigns shall be responsible to meet the liabilities under this tender/contract.
 11. I / We hereby confirm that all our quoted items meet or exceed the requirement and are absolutely compliment with specification mentioned in the bid document. I/ We also certify that firm will be supplied the item as per the specification given by Institution and also abide by all the terms & conditions stipulated in tender.
 12. I / We hereby commit that we have paid all outstanding amount of statutory dues / taxes / cess / charges / fees with interest and penalty.
 13. In case of breach of any tender terms and conditions or deviation from bid specification other than already specified as mentioned above, the decision of Tender Committee for disqualification will be accepted by us.
 14. The rates quoted against each product (item) are inclusive of Goods and Services Tax (GST) and also inclusive of charges such as packing, freight, coolie, hire, incidental charges for door delivery at the Concern Store of the UNMICRC, Ahmedabad and Satellite centres of UNMICRC.
 15. I / We also verify that I / We have not been Blacklisted / Debarred / Deregistered / Banned / stopped from the services / put on holidays in the tender by Government / autonomous institution, hospital or body in India / Gujarat as on date for an item which is being quoted here by me/us in this tender or for participating in bid altogether.
 16. There is no vigilance / CBI case or court case pending against me / our firm or any of the partners/ directors of the firm.
 17. I / We also take cognizance of the fact that failure to furnish true information to you or any other Direct Demanding Officer or failure to comply with any contractual requirement laid down by them will be considered as a disqualification and other penal action.
 18. I / We do not have any relation with the person authorized to evaluate technically or involved in finalizing the e-tender.
 19. I/ We declare that the rates quoted in the tender are the lowest and not quoted less than this to any Government Institution (State/Central/ other Institute in India).
 20. Whatever stated above is true and correct to the best of my/our knowledge and belief.
 21. I/We hereby undertake that the above mentioned information is correct to the best of my/us knowledge and belief and nothing has been concealed deliberately / inadvertently. In case



any of the above information is found to be false, the Institute reserves the right to cancel the tender at any stage even after the award of the tender, without assigning any reason thereof.

Thanking You,

Date:

Place:

(Signature & Stamp of Bidder)

ANNEXURE – IV

(MANUFACTURER AUTHORIZATION FORM)

(To be typed on manufacturing company's letterhead and submitted as under with Signature & stamps)

Sir,

We _____ who are proven and reputable manufacturers, hereby authorise Messrs _____ (*Name and address of the authorized distributor / dealer*) to submit an e-tender, process the same further and enter into a contract with you against your requirement as contained in the e-tender ID # _____.

We also state that we are not participating directly in this E-Tender for the following reason(s): _____ (*Please provide reason here*).

We further confirm that no supplier or firm or individual other than Messrs _____ (*Name of the authorized distributor / dealer*) is authorized to submit an e-tender, process the same further and enter into a contract with you against your requirement as contained in the e-tender ID # _____.

We also hereby confirm that we would be responsible for the satisfactory execution of contract placed on the authorized distributor / dealer.

We have read all the terms and conditions of the E - Tender and the same are irrevocably binding upon us till the expiry of the contract signed and executed on our behalf.

We shall notify the Director, UNMICRC immediately if there is any change in the agreement between Messrs _____ (*Name of the authorized distributor / dealer*) and us regarding authorized distributorship of our product (item) and further undertake to supply the product (item) quoted by the distributor on our behalf at the rates quoted in the E - Tender ID # _____ in case of such a change of agreement.

Date: (Name, Designation, Signature & Stamp of Authorized Signatory)



ANNEXURE – V
(USER DETAILS)

(To be typed on letterhead and submitted as under with Signature & stamp of Bidder)

SN	Name of the Hospital	Contact Person	Contact Telephone No. & Address	Contract / LOA / Agreement to be attached for the proof of same
1				
2				
3				
4				
5				



ANNEXURE – VI
(E-TENDER FORM)

(To be typed on letterhead and submitted as under with Signature & stamp of Bidder)

Date:

To

(Name and address of the E Tender Inviting Authority)

U N Mehta Institute of Cardiology and Research Centre

Civil Hospital Medicity Campus, Asarwa, Ahmedabad – 380016, Gujarat

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 supply and deliver _____ (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 e tender. If our e tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our e tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of the tender and contract, read with modification, if any, for due performance of the contract.

We agree to keep our e tender valid for acceptance as required in the Section – I, Clause No. 23 and 24, read with modification, if any or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this e tender up to the aforesaid period and this e tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this e 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 lowest or any e tender you may receive against your above-referred e-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 e tender for and on behalf of

M/s.



ANNEXURE – VII **TECHNICAL CRITERIA**

SN	DESCRIPTION	Compliance to the Tender Specification- Give Comments	Data Sheet Para & Page No	Deviation if any (Y/N), if YES -Give Comments	Remarks
1	System for measuring PH, Pco ₂ , Po ₂ , HCo ₃ ⁻ , SO ₂ %, Glucose, Lactate, Complete Haemoglobin & four Electrolytes (Na ⁺ , K ⁺ , Ca ⁺ , Cl ⁻), O ₂ Hb, HHb, CoHb, MetHb, Billirubin in blood and related calculated parameters like Aniongap, HCo ₃ , Cto ₂ , Cto ₂ , HCT, etc. All should be measured in a single Injection/aspiration of sample.				
2	ABG analyzer should be Cartridge-based system or a High-capacity Reagent Pack system essential to minimize downtime				
3	Should be able to analyze all parameters using low blood volume directly from syringe or capillaries.				
4	Fast and accurate result of test made available in 120 sec or less.				
5	Data display on well-illuminated Screen/ Display.				
6	The bidder must provide the latest version of their Middleware/Data Management Software including all licenses as part of the CPRT package at no additional cost. Middleware must have following but not limited to: -Automated QC Tracking: The system must automatically plot Levey-Jennings (L-J) charts and apply Westgard Rules -Electronic Audit Trail: Every change, calibration, and test result must be time-stamped and linked to a specific operator ID				



	<p>-Non-Conformity Alerts: Real-time email or SMS alerts to the designated person if a machine fails QC or goes offline.</p> <p>-Remote Monitoring: Ability to view the analyzer screen, check reagent levels, and perform remote troubleshooting from the central lab</p> <p>-LIS Interfacing: Bidirectional communication with the LIS for seamless data flow without manual entry (to eliminate transcription errors)</p>				
7	Automatic calibration with flexible and programmable time schedule.				
8	The machine should have inbuilt thermal printer.				
9	Barcode Scanner: Integrated barcode reader for patient ID, reagent and QC.				
10	Easily Retrievable Internal memory of sample results and controls.				
11	System supply with compatible online UPS with battery back up of at least 30 minute.				
12	The machine should have In built data management system to store patient results, QC results, Calibration reports & self diagnosis.				
13	Machine should be HL7 Ready and also provide Communication protocol for HL7				
14	ABG machine should be USFDA and European CE approved and certificate should be submitted.				
15	Company has to provide minimum no. of ABG machines as mentioned in e-tender document. New ABG Machine for the present sample load and upgrading bed capacity of Institute. Company should install additional ABG machine as per institute requirement.				
16	The contract shall include all consumables to run the full machine i.e. reagent, all spares, consumables,				



	electrodes, QC, Initial and ongoing verification, Lot verification of reagent and QC material, midlwear, Thermal paper roll, Engineering services, UPS, battery etc.				
17	Only Correct report of patient sample will be counted, Tests consumed because of Quality check, false reading, or any other error will not count in billing.				
18	Bidder must perform complete protocol for validation of the system in relation to Installation that includes Qualification (IQ), Operational Qualification (OQ) and Performance Qualification (PQ) which must include Precision, Comparison and Linearity check for each instrument.				
19	Ongoing Device verification and Inter-Instrument comparison shall be done on six monthly basis which must include Precision, Comparison with a minimum of three specimens with low, medium and high concentration and Linearity check for each instrument.				
20	For Ahmedabad Centre- New reagent lot evaluation shall be verified three times using each level of QC material. New Quality control material lot to lot evaluation shall be done by comparing three times for each quality control level.				
21	The System must have Auto-QC facility with a programmable interval feature for automatic QC.				
22	For Ahmedabad Centre- Automated Internal quality control for All Parameter: Bidder has to provide QC for Automated internal quality control. One level of QC should be performed per shift for three shifts in a day in each machine and same to be documented after verifying for acceptance. In each shift different level of QC must be used (different				



	level in all three shifts in a day in each equipment).				
23	For Gandhinagar Centre- Automated Internal quality control for All Parameter: Bidder has to provide QC for Automated internal quality control. One level of QC should be performed in a day in each machine same to be documented after verifying for acceptance.				
24	Cold Chain must be maintain for reagents from the original manufacturing company to its authorized distributor or dealer till delivery at UNMICRC store with each shipment.				
25	For Ahmedabad Centre-Cold Chain Maintenance record (Continuous temperature monitoring data loggers) should be provided from the original manufacturing company to its authorized distributor or dealer till delivery at UNMICRC store with each shipment.				
26	Bidder has to replace spares like membrane, sensors, electrodes, modules etc. as per maintenance/service/user manual of manufacturer without any additional cost.				
27	Submit service manual and user manual along with the bid document.				
28	Bidder has to do electrical safety test of equipment and UPS (supplied along with machine) on yearly basis without any additional cost.				



ANNEXURE – VIII
LIST OF REQUIREMENT

S N.	Description	No. of Tests (Approx.) per year	Minimum No. of ABG Machines to be installed on CPRT	No. of QC Per day per equipment	Consignee Address	Qualification Criteria
1	ABG tests- Ahmedabad	2,75,000	10	3	U N Mehta Institute of Cardiology & Research Centre, Civil Hospital Campus, Asarwa, Ahmedabad – 380016	As per Section- II Eligibility Criteria
2	ABG tests- Gandhinagar	30,000	3	1	UN Mehta Institute of Cardiology & Research Centre (for Satellite Center, Civil Hospital, Gandhinagar).	As per Section- II Eligibility Criteria

ANNEXURE – IX

**(BANK ACCOUNT DETAIL FOR RTGS / NEFT ONLY FOR TENDER RELATED
PAYMENT I.E. TENDER PROCESSING FEES AND EMD)**

Bank Account Detail for RTGS / NEFT only for Tender related payment

Account Name	U.N.MEHTA INSTITUTE OF CARDIOLOGY& RESEARCH CENTER
Name of the Bank	BANK OF BARODA
Branch Name	GIRDHARNAGAR BRANCH
Account Type	Current
Account No.	03300200000133
IFSC Code**	BARB0GIRDHA

**** In IFSC code 5th Character is Zero**

Bidder's Payment Details		
1	Bidder Name	
2	GST No. of Bidder	
3	Tender ID	
4	Type of Payment - Tender Fees / EMD / Security Deposit	
5	Amount (Rs.)	
6	Date of transfer	
7	Bank Name	
8	Bank UTR or Payment Ref. No.	

Note:

- 1) After successful payment bidder have to submit above form with requisite details and mail to account@unmicrc.org and tender@unmicrc.org.
- 2) Incase bidder has opted for online mode through NEFT/RTGS, if Institute has not received the actual amount as mentioned above and amount depicted is not credited in the institute's account, bid is liable to be rejected



ANNEXURE – X
(BANK GUARANTEE FORMAT FOR EMD)

Whereas _____ (Name of the Bidder/e-tenderer) has submitted its e-tender dated _____ for the supply of _____ (Name of e-tender) against the E-tender ID No. _____ know all persons by these presents that we _____ (Name of The Bank) _____ (Address of the Bank) having our registered office at _____ are bound to _____ (Name of 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 e-tenderer withdraws or amends, impairs or derogates from the e-tender in any respect within the period of validity of this e-tender.
- 2) If the e-tenderer having been notified of the acceptance of his e-tender by the Purchaser during the period of its validity: -
 - i. Fails or refuses to furnish the performance security for the due performance of the contract or fails or refuses to accept/execute the contract or
 - ii. If it comes to notice that the information/documents furnished in its e-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 and declaring the supplier to be in default under the contract.

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 authorized officer of the Bank)

(Name and designation of the officer)

(Seal, Name & Address of the Bank and Address of the Branch)



APPENDIX – A
CHECK LIST OF DOCUMENTS

SN	Eligible Criteria Document	Enclosed (Yes/No)	Page No.
1	Original E - Tender Bid document of UNMICRC duly signed and stamped on each page including amendment(s)/addendum(s)/corrigendum(s), if any.		
2	Mandatory Product (item) certification as mentioned in Technical Compliance Sheet document for each product (item). Kindly submit copy of valid certification along with Bid submission.		
3	Copy of Final GST Registration Certificate.		
4	Copy of GST TDS Registration u/s 51, if applicable.		
5	Copy of PAN Card.		
6	Copy of valid latest receipt of professional tax paid/Shop & Establishment certificate/ Factory License/ Certificate of Incorporation of the bidder in case of registered company/ Gram Panchayat certificate/Undertaking or a declaration in case of proprietary firm / Partnership deed in case of partnership firm.		
7	Chartered Accountant (CA) Certified copy of Audited Balance Sheets, Profit & Loss Statement and Trading Account (If applicable) along with Schedules, Grouping or Annexures which are part of the same, of Last Three Financial years. The figures shown in these statements should be of the Bidding Company only and not for Group Company or Subsidiary company, etc.		
8	Copy of I.T. Returns Acknowledgment of Last Three Completed Assessment Years. These statements should be of the Bidding Company only and not for Group Company or Subsidiary company, etc.		
9	Chartered Accountant (CA) Certified turnover certificate of Last Three consecutive years to be submitted. The figures shown in the certificate should be of the bidding company only and not for Group Company or Subsidiary Company etc.		
10	Kindly submit Valid No conviction certificate of Government Authority or drug controller of respective state/union territory or self-declaration certificate (i.e. No Conviction certificate should be valid at the time of issuing the contract or should be issued after the date of our advertisement of e-tender in case the validity is not mentioned in No Conviction Certificate) or evidence of the process for obtaining No conviction certificate.		



	Incase company fails to submit no conviction certificate within stipulated time period, his EMD will be forfeited and rate contract is liable to be rejected.		
11	Original Technical Compliance Sheet document of UNMICRC duly filled & signed and stamped on each page.		
12	<p>Experience Criteria:</p> <p>a. The Manufacturer of quoted equipment should have a minimum 03 (Three) years of experience for supply & successful installation of same or similar ABG Analyzers or providing ABG analyzers on any type of reagent rental scheme. Copies of Relevant experience certificate/ installation report/ Any type of CPT or CPRT rate contract from any government or private agency or documents to prove the supplies made to government or reputed private hospitals/institutes/retailers must be enclosed along with the technical bid for meeting the experience criteria.</p> <p>b. The bidder (if bidder is not manufacturer) should have minimum 03 (Three) years of experience in Medical Laboratory Diagnostics Business. Copies of relevant contract/ work order/ purchase order/ installation report to be submitted for meeting the experience criteria along with the technical bid submission.</p> <p>Note: The similarity and suitability of the experience shall be assessed by UNMICRC / institute on the basis of documentary proof furnished by the bidder. Institute may make cross reference to confirm the documentary evidences.</p>		
13	Bidder must have Average Annual Financial Turnover of minimum Rs.6 Crore during the immediate last three consecutive financial years.CA certified turnover certificate should be submitted. The figures shown in the certificate should be of the Bidding Company only and not for Group Company or Subsidiary company etc. Such financial details of the bidding company shall only be considered.		
14	The bidder/manufacturer should have service and supply network to cover Ahmedabad / Gujarat. The details of service engineers and list of distributors shall be submitted along with the technical bid.		
15	The Manufacturer / bidder should have company certified service engineer in Ahmedabad/ Gujarat. Submit proof along with technical bid.		



16	Annexure – I: Details of the bidder (To be typed on letter head of the bidder)		
17	Annexure – II: Authorized signatory Certificate (To be typed on letter head of the bidder)		
18	Annexure – III: Undertaking (On Non-Judicial Stamp Paper / Franking of Rs. 300/- duly attested by Notary Public)		
19	Annexure – IV: Manufacturer Authorization Form (To be typed on letter head of the Manufacturing Company)		
20	Annexure – V: User Details (To be typed on letter head of the bidder)		
21	Annexure – VI: E-Tender Form (To be typed on letter head of the bidder)		
22	Annexure – VII: Technical Criteria (To be typed on letter head of the bidder)		
23	Annexure – VIII: List of Requirement (To be typed on letter head of the bidder)		
24	Annexure – IX: Bank Account Detail for RTGS / NEFT only for Tender Related Payment i.e. Tender Processing Fees and EMD		
25	Annexure – X: Bank Guarantee Format for EMD		
26	Banker's Solvency Certificate will be required if found necessary by the institute.		