

# **SHREE SAIBABA SANSTHAN TRUST, SHIRDI**

POST : SHIRDI – 423 109

TAL : RAHATA, DIST : AHILYANAGAR (MS)

TELEPHONE NOS. (02423) 258671 / 676

E-mail : [hospital.purchase@sai.org.in](mailto:hospital.purchase@sai.org.in) / [hospital.store@sai.org.in](mailto:hospital.store@sai.org.in)

Website : <http://www.shrisaibabasansthan.org>

Link to Website : [www.mahatenders.gov.in](http://www.mahatenders.gov.in)

Tender Cost : Rs.11,000/-

EMD Amt.: Rs.1,11,000/-

**E-Tender for Supply & Installation of Fully Automatic  
Biochemistry Analyser (Free of Cost) with 5 years Reagent  
Rate Contract for Shree Saibaba & Shree Sainath  
Hospital, Shirdi.**

## **E-TENDER DOCUMENT**

Dates for Submission of Online Tenders:  
05/12/2025 FROM 10 A.M. TO 24/12/2025, 5 P.M.

Issued to -

NAME OF TENDERER:

ADDRESS:

## **SHREE SAIBABA SANSTHAN TRUST, SHIRDI**

The Chief Executives Officer, Shree Saibaba Sansthan Trust, Shirdi hereinafter referred after as "Purchaser" invites the following online tender as given in following table. The tender copy can be downloaded from the website <http://www.mahatenders.gov.in> Interested eligible Tenderers may obtain further information of technical specifications, required quantities and other terms and conditions applicable for procurement of enclosed items from the e-tendering Website: <http://www.mahatenders.gov.in>

### **E-TENDER SCHEDULE**

All bid related activities (Process) like Tender Document Download, Bid Preparation and Hash submission, bid submission and transfer of EMD and other documents will be governed by the time schedule given under Key Dates below:

|   |   |
|---|---|
| Online Publish Date :                                     | 05/12/2025                                    |
| Pre Bid Meeting Date :                                    | 09/12/2025 Time 11.00 A.M.                    |
| Venue -   | Sai Sabhagruha, Shirdi.                       |
| Online Document Download, Sale & Submission starts Date : | 05/12/2025                                    |
| Online Document Submission last Date :                    | 24/12/2025 Time 05.00 P.M.                    |
| Online Technical Bid Opening Date                         | 26/12/2025 Time 11.00 P.M<br>(If possible it) |

1. The Tenderer can get digital signature from any one of the certifying Authorities (CA's) licensed by the Controller of Certifying Authorities namely Safes crypt, IDRBT, National Informatics Centre, TCS, Customs, MTNL GNFC and eMudhra.
2. **No need to submit or provide hard copy of any documents, the technical evaluation will be done only on the basis of uploaded documents.**
3. You have to deposit the amount of EMD & Tender Form Fee directly online to [www.mahatenders.gov.in](http://www.mahatenders.gov.in). In no case, tender cost / Fee should be mixed with EMD amount.
4. The tenders shall be rejected summarily upon failure to follow procedure prescribed in the Tender document. The conditional tender is liable for rejection.
5. **Online Commercial bid shall be opened as per e-tendering procedure after opening of Online Technical Bid only if contents of Technical Bid are in accordance with the tender conditions stipulated in the tender document. Likely date and time of price bid opening will be intimated to you electronically by the purchaser separately to the eligible tenderers.**
6. After tender allotment committee meeting if required tenderer may be called for negotiation.
7. Recommendations will be made to Higher Authorities and to purchase Committee for sanction of the contract, as decided by tender committee meeting.
8. After sanction of Higher Authorities or purchase Committee, issuance of the acceptance letter to successful Tenderer will be carried out.
9. Sansthan Administration reserves the right to increase or decrease the quantity to be purchased and also reserves the right to cancel or revise the tender or part of tender without giving any reasons thereto, at any stage of tender.

## *Check List*

The Copies of following original documents should be scanned & uploaded online only

| Sr.No. | Documents to be Submitted  | Page No. |
|--------|--|----------|
| 1      | Letter from Tenderer about Tender acceptance<br>(As per Annexure V)  |          |
| 2      | Information about Tenderer (As per Annexure II)  |          |
| 3      | PAN Card   |          |
| 4      | GST Registration Certificate   |          |
| 5      | Average Annual Turn Over (More than Rs.37,00,000/-)<br>for last 3 years duly Certified by CA (2021-22, 2022-23,<br>2023-24)(As per Annexure IV)        |          |
| 6      | Authorisation Letter of Concerned Company /<br>Manufacturer  |          |
| 7      | You have to Submit your Company Registration<br>Certificate / Shop Act.  |          |
| 8      | Technical Specification compliance Schedule<br>(As per Annexure VII)   |          |
| 9      | Self Declaration about not being black listed by any<br>Hospital run by Government / Semi Government<br>/ Municipal Corporations. (As per Annexure VI) |          |
| 10     | Company Data Sheet of the Product along with the<br>coloured brochure  |          |
| 11     | Certificates : As per demanded in Technical<br>Specification by Biomedical Dept. (e.g. USFDA, CE, UL<br>etc.)  |          |

***[ Note - Above documents should be submitted in above sequence only.]***

*Annexure "I"***Letter about invitation of Tender**

NO.SSS/WS/SSBH/STORE/(P/S)/  
DATE : -

/2025

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Subject : Supply & Installation of Fully Automatic Biochemistry Analyser  
(Free of Cost) with 5 years Reagent Rate Contract for Shree Saibaba &  
Shree Sainath Hospital, Shirdi**

Dear Sir,

SHREE SAIBABA SANSTHAN TRUST, SHIRDI registered under the BPT Act. 1950 and having its registered office at Shirdi runs Public Charitable 300 bedded Shree Saibaba Super speciality Hospital & 300 bedded Shree Sainath General Hospital at Shirdi invites Tender from the eligible & qualified manufacturers / distributors, who meet the requirement for the supply & installation of Fully Automatic Biochemistry Analyser (Free of Cost) on Reagent Rental Basis on 5 years rate contract basis.

Shree Saibaba Sansthan Trust, Shirdi reserves the rights to reject any or all tenders without assigning any reasons thereof.

*Annexure "II"*  
*Information about Tenderer*

- 1) Name of Tenderer:
- 2) Permanent Address for Correspondence:
- 3) Ph. No. Office / Authorised person :

Mob. No. :

Factory :

Fax No. :

E-mail :

- 4) Name of Owner / Partner / Director:

1)

2)

3)

- 5) GST No. :

- 6) PAN No. :

- 7) RTGS (Real Time Gross Settlement)

System or Core Banking A/c No. :-

Name of the Bank :-

IFSC Code :-

Thanking you.

Yours Sincerely,

Sign -

Name -

Designation -

## *Annexure "III"*

***SHREE SAIBABA SANSTHAN TRUST, SHIRDI.***

**AT. PO. SHIRDI. - 423109**

**TAL. RAHATA DIST. AHILYANAGAR (MS)**

### **E-TENDER**

**E-Tender For Supply & Installation of Fully Automatic Biochemistry Analyser  
(Free of Cost) with 5 years Reagent Rate Contract for Shree Saibaba &  
Shree Sainath Hospital, Shirdi**

### **TERMS AND CONDITIONS**

**Please read the Terms & Conditions carefully before filling the tender.**

**01. Introduction :-**

- 1.1 Interested eligible Tenderers may obtain further information of technical specification, required quantities and other terms and conditions applicable for procurement of item from E-tendering website : <http://www.mahatenders.gov.in>
- 1.2.1 All tender related activities (Process) like Tender Document Download, Tender Preparation and Hash submission, Tender submission and submission of EMD and other documents will be governed by the time schedule.

**02. Cost of bidding -**

The tenderer shall bear all costs associated with the preparation and submission of their online tenders and the Purchaser will in no ease be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

03. At any time prior to the deadline for Sale of tender, the Purchaser may amend the tender documents by issuing Agenda / Corrigendum.

04. Tenderer state the Make & Model brand name (if available), Name of manufacturer, Mfg, Lic. No. of the product offered against every item quoted. The rate for imported item must be offered in Indian currency. No rate revision shall be offered on the basis of the exchange rate fluctuations during the contract period. Supply should be made from fresh stock; minimum seventy five percent of the expiry period at the time of delivery should be available for consumption in hospital etc. Tenderers shall note that Provisions of Essential Commodity Act 1955 and order issued there under specifically shall be applicable.

05. Eligibility Criteria - The Bidder must be a primary manufacturer/ Importer/Company Authorised distributor having valid manufacturing licence for manufacture & import - export licences for importer for the item quoted. Henceforth manufacturer /importer or Company Authorised distributor

hereinafter named as tenderer. **Third party manufacturer are not eligible for Tenderer.** Manufacturer will be solely responsible for all types of quality issue even if the supplies are made by the distributor.

06. All tenderers must disclose the names of their partners, if any in the particular contract.
  - A. Firms with common proprietor / partner or connected with one another either financially or as principal and agent or as master and servant or with proprietor /partner closely related to each other such as husband, wife father/mother and son/daughter and brother /sister shall not tender separately under different names for the same contract.
  - B. If it is found that firms as described in clause 6A have tendered separately under different names for the same contract, all such tender (s) shall stand rejected and tender deposit of each such firm/establishment shall be forfeited. In addition such firms/establishment shall be liable, at the discretion of the Chief Executive Officer for further penal action including blacklisting.
  - C. If it is found that closely related persons as in clause 6A have submitted separate tenders/quotations under different names firms /establishment but with common address for such establishment/firms and /or in such establishment/firms though they have different addresses, are managed or governed by the same person / persons jointly or severally, such tenderers Shall be liable for action as in clause No.6B including similar action against the firms/ establishments concerned.
  - D. Any tenderer failing to disclose information as indicated in 6A to 6C thus violating clauses, shall render himself liable to have his EMD forfeited and the contract, if entered into, and cancelled at any time during its currency. Further it shall invite penal action including black listing against the Tenderer as well as related firm/establishments.
07. If any tenderer wishes to lodge any complaint against the other tenderer regarding submission of false documents, information etc. The tenderer has to submit the complaint before price bid opening along with deposit of Rs.50,000 (Rupees Fifty Thousand only) online in favour of Chief Executive Officer, Shree Saibaba Sansthan Trust, Shirdi in terms of deposit. The Chief Executive Officer reserves the right to forgo the said deposit amount depending on the prima facie of the case. This issue will be submitted to Appeals Committee (Medical Director, Dy Medical Director, Senior & Junior Biomedical Engineer, Purchase Manager, Store Manager, Finance Manager & two Doctors) along with facts. The amount so deposited shall be refunded, if after scrutiny the complaint is found to be true by the Appeals Committee. **However, if the complaint found to be false and malafide the deposit will be forfeited on the discretion of the Chief Executive Officer. No interest shall be paid against this deposit. Any complaint received after price bid opening will not be entertained.**

**08. Prices**

The prices quoted and accepted will be binding on the tenderer and valid for a period of tender from the date of signing the contract and any increase in price will not be entertained during the contract period.

- 8.1- The Tenderer shall indicate on the Price Schedule the Unit prices and total bid prices of the goods it proposes to supply under the "Contract". Tenderers shall quote for the complete requirements of Equipment, failing which such tenders will not be taken in to account for Evaluation.
- 8.2- In case of any enhancement in GST due to statutory Act of the Govt. Or any other taxes newly levied by Govt. after the date of submission of tenders and during the tender period, the quantum of additional GST so levied will be allowed to be charged extra as separate item without any change in price structure of the Equipment approved under the tender. For claiming the additional cost on account of the increase in GST, the tenderer should produce a letter from the concerned Competent Authorities for having paid additional GST on the goods supplied to the Purchaser and can also claim the same in the invoice.
- 8.3- To ensure sustained supply without any interruption the Purchaser reserves the right to split orders for supplying the requirements amongst more than one tenderer provided that, the rates and other conditions of supply are same.

**Fall Clause**

It is a condition of the contract that all through the currency thereof, the price at which you will the supply stores should not exceed the lowest price charged by you which to any customer during the current of the rate contract and that in the event of the prices going down below the rate contract prices you shall promptly furnish such information to us to enable to amend the contract rates for subsequent supplies.

**9. Evaluation of tenders:**

- 9.1- Any tender during the evaluation process do not meet the tender conditions laid down in the tender document will be declared as not acceptable and such tenders shall not be considered for further evaluation. However, the tenderers can check their tender evaluation status on the website.
- 9.2- Tenders which are in full conformity with tender requirements and conditions shall be declared as Eligible Tender for opening Commercial bid on the website and Commercial bid of such tenderers shall be opened later, on a given date and time.
- 9.3- Each item will be evaluated separately.
- 9.4- Tenderer can call for original documents for verification.



## **10. Security Deposit & Contract Agreement**

- 10.1- The successful tenderer shall furnish the security deposit to the Purchaser within 30 days from the date of communication of Acceptance of Tender for an amount of Rs.1,50,000/-.
- 10.2- The security deposit shall be discharged (forfeited) as a compensation for any loss resulting from the failure to perform the obligations under the contract or in the event of termination of the contract or in any event as the Purchaser thinks fit and proper.
- 10.3- The contract has to sign after receiving the work order.

- 11. The rates are to be given F.O.R. at Central Medical Store, Shree Saibaba Hospital, Shirdi inclusive of G.S.T., duties, transportation, If it is not mentioned clearly your quoted rates will be treated Inclusive of all taxes and duties etc. No extra amount will be paid for packing, forwarding, transportation and taxes etc. It is mandatory to provide system generated service log from the date of installation of equipment including downtime of equipment at every breakdown, if the said quantity of goods are not delivered within stipulated period the purchaser reserves the right either for extension of period or recovery by forfeiting the security deposit & blacklisting of the firm.

## **12. Default Clause / Cancellation on failure to supply:**

If the supplier fails to commence delivery as scheduled or to deliver the quantities ordered to him within the delivery period stipulated in the contract, it shall be discretion of the purchaser either. (a) To extend the delivery period or (b) To cancel the contract in whole or in part for the unsupplied quantities without any show cause notice. In the event of extension, liquidated damages, will be applicable. If the purchaser decides to cancel the contract, the mode of repurchase will be at the discretion of the purchaser. Purchaser are free to purchase the non-supplied material from open market to avoid the inconvenience of patient & hospital. The supplier shall be liable to pay any loss by way of extra expenditure or other incidental expenses, which the purchaser may sustain on account of such repurchase at the risk and cost of the supplier. In addition to action above, the purchaser may debar the defaulting supplier from future orders, for maximum period of 10 years. In any case the supplier will stand debarred for future contracts for the period till extra expenditure on account of cancellation and repurchase in terms of action above is paid by the supplier or recovered from his bill for supplied goods against any orders with the purchaser or his authorized consultants / agents.

## **13. Force Majeure:**

- 13.1- For purposes of this Clause, Force Majeure' means at any time during subsistence of contract an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars of revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes

13.2- If a Force Majeure situation arises, the supplier shall promptly but not later than 36 days notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

13.3- Force Majeure will be accepted on adequate proof thereof.

13.4- If contingency continues beyond 30 days, both parties agree to discuss and decide the course of action to be adopted. Even otherwise contingency continues beyond 60 days then the purchaser may consider for termination of the contract on equitable basis.

#### **14. Corrupt or Fraudulent Practices**

14.1- The Purchaser as well as Tenderers shall observe the highest standard of ethics during the procurement and execution of such contracts.

14.2- "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and.

14.3- "Fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract to the detriment of the purchaser and includes collusive practice among Tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;

14.4- "Collusive practice" means a scheme or arrangement between two or more tenderers, with or without the knowledge of the Purchaser, designed to establish tender prices at artificial, non-competitive level; and.

14.5- "Coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or effect the execution of the contract.

14.6- "The Purchaser will reject a tender for award if it determines that the tenderer recommended for award has directly or through an agent engaged in corrupt or fraudulent practices in competing for the contract in question;

14.7- The Purchaser will declare a firm or individual as ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that they have, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a contract.

**15. RESOLUTION OF DISPUTE**

15.1- In the event of any question, dispute or differences in respect of contract or terms and conditions of the contract or interpretation of the terms and conditions or part of the terms and conditions of the contract arises, the parties may mutually settle the dispute amicably.

**15.2- ARBITRATION**

In the event of failure to settle the dispute amicably between the parties, the same shall be referred to the sole arbitrator (insert name and designation of the officer), Government of Maharashtra. The award passed by the sole Arbitrator shall be final and binding on the parties.

The arbitration proceedings shall be carried out as per the Indian Arbitration and Conciliation Act, 1996 and the rules made thereunder.

15.3- GOVERNING LANGUAGE: English language version of the contract shall govern its interpretation.

**15.4- APPLICABLE LAWS.**

The contract shall be governed in accordance with the law prevailing in India, Act, Rules, Amendments and orders made there on from time to time.

**16. IDEMNIFICATION**

The contractor shall indemnify the purchaser against all actions, suit, claims and demand or in respect of anything done or omitted to be done by contractor in connection with the contract and against any losses or damages to the purchaser in consequence of any action or suit being brought against the contractor for anything done or omitted to be done by the contractor in the execution of the contract.

17. You have to give self-affidavit on your letter head with sign and stamp regarding the firm has not been found guilty of malpractice / misconduct / black listed / debarred either by Public Health Dept., Govt. of Maharashtra or by any local authority and other State Govt. / Central Govt. Organisation in past three years for the quoted items in the Tender etc..
18. To prepare and submit the tender/offer online all bidders are required to have token based Digital Signature and This should be obtained from competent authority. However the e tender website or helpline numbers may guide you for obtaining the same.
19. The Bid Validity period shall be 120 days from the last date of submission of the Tenders.
20. The tenderer must quote details of size, make, model, etc clearly along with coloured brochure. In absence of these details, tender will not be considered.

**21. Machinery / Equipment other than the prefer in make, brand, will not be considered.**

22. The rates are to be given F.O.R., **Shree Saibaba Hospital, Shirdi** inclusive of all taxes, transportation etc. No extra amount will be paid for packing, forwarding, loading, unloading, transportation etc.
23. After being successful bidder the delivery of the tendered items is to be made at SHREE SAIBABA HOSPITAL, SHIRDI on any working days between 10 a.m. and 5 p.m., except Sundays.
24. Online E - Tender will be opened in the presence of tender opening authority through e-tendering procedure.
25. There should be no collusive or fraudulent practice involved in the entire tendering process amongst all the tenders, If so found proper action shall be taken.
26. The tenders shall be evaluated on the basis of Technical & Commercial bids.
27. The tenderer will have to supply material along with **Three** copies of bills one copy of delivery challan, if payment is delayed due to Tax invoice Sansthan will not be responsible for it.
28. Wherever an amount is mentioned in figures the same should be clearly written in words also.
29. No escalations, for any reason will be given / allowed in the quoted prices.
30. Substitute or alternative products are not acceptable.
31. In case of breakage / damage in transit, prior to the delivery & unsatisfactory installation to the Sansthan. Supplier will have to replace the same immediately, failing which payment will be stopped until satisfactory replacements or installation. Also adequate penal action may be taken.
32. Payment will be made after our acceptance of delivered material, by RTGS subject to verification of details like, manufacturers name, quality, quantity, batch number, expiry date and final approval of concerned authority, as shown in the delivery schedule. No advance payment will be made before the supply.
33. No interest will be paid on retention money / security deposit or earnest money deposit.

**34. Terms related to Biomedical Dept.**

- a) Auxiliary cost-Cuvette cost(disposable/reusable), washing solution, Buffer solutions, Primary tubes, Sample cups, micro cups, cup on tube, Reagent tubes, Filters, if any
- b) Machine should be provided as per technical Specification in Bid and should be provided free of cost.
- c) The CPRT should include all the charges of Chemicals, Reagents, all types of cleaning solutions, Other Consumable/accessories if any.
- d) All Consumables parts required for machine should be cover by company FOC. (Incl., Lamp, PM Kit, All types of internal tubing. R.O Filter Maintenance with consumables, Printer Maintenance, UPS Maintenance along with Battery. Etc.)

- e) The replacement of defective parts during the contract period shall be sole responsibility of the supplier and the Indian agent will be solely responsible for replacement at their cost including the down time liquidation damage. customs duty, if applicable etc. be noted as a special condition of the tender.
- f) Replacement of 10% of spare parts in a period of first year will amount to the supply of defective equipment and the Principal Company/Indian agent shall be under obligation to replace the entire equipment at their cost.
- g) System should be HMIS compatible, vendors to visit the site before submission of tender documents. We need open network facility that has free talk with all available machines.
- h) Machine should be brand new & not refurbished (Manufacturing date should be mentioned) & also attached machine Broacher along with technical documents.
- i) The bidder will also have to certify that the equipment proposed to be supplied is not obsolete and that no new variants are likely to be marketed in the next 2 years. Vendor is responsible to maintain the equipment till the end of its life
- j) If machine giving frequent breakdown for longer time, installed machine should be replaced immediately by new one.
- k) The functionality and efficiency of the equipment throughout the contract period is the sole responsibility of the successful bidder. The institute will not pay anything towards repair & maintenance of the equipment during the contract period.
- l) The Indian agent/supplier shall be under obligation to ensure that the delivery of the item/ equipment shall be treated as completed only on installation of the equipment on site/place decided by the hospital and commissioning is done at the entire satisfaction of the authorized officer/ user scientist. In case the equipment or the item is to be shifted from the place on which it was off-loaded to the site of installation & commissioning, it shall be the responsibility of the agency and no cost in this regard shall be payable by the hospital.
- m) The Bidder shall maintain stock of one month's supply of reagents.
- n) All reagents supplied shall have 75% of their shelf life (calculated from the printed dates of manufacture and expiry) at the time of delivery. Any expired or unused reagents shall be replaced by the company free of cost
- o) The bidder should include comprehensive training programmed for staffs.
- p) 24X7 hour service is required & the maximum response time should also be 48 hours.
- q) Equipment should be CDSCO approved
- r) Any necessary upgradation in equipment required in future will be the supplier's responsibility.
- s) If internal quality control results and test results not found to be satisfactory then the supplier shall take necessary measure for rectification or replacement of the particular reagent batch within 3 days unless it shall be considered as the equipment breakdown. Necessary penalty shall be imposed as per the tender conditions.
- t) The firm will lift the equipment (as the condition may be) from the hospital site at its own cost within 15 days after expiry/termination of the contract without claiming any cost.

- u) Supplier should provide controls & calibrator on FOC Basis for first six months of the contract period.
- v) The bidder will be under obligation to provide training free of charge to the person's deputed by the hospital for learning of operations and techniques and maintenance thereof in India or abroad as the case may be. The drawing schedule has to be specified in the technical bid.
- w) Ownership status of all movable assets created from the investments made by the Service Provider shall remain with the Service Provider.
- x) In case of Importer/Distributor, they will have to furnish the manufacturers authorization form from the original equipment manufacturer (OEM)
- y) Compliance of National standards of the country of origin of the manufacturer should be certified by the bidder.
- z) The compliance report & Amendment as per Pre-bid shall be properly filled up and duly signed. In the absence of compliance report tender will be disqualified and is liable to be reject.
- aa) The damages if occurred to the item/ equipment during transit up to its installation and commissioning shall be taken care by the supplier.
- bb) If the tenderer is not capable of quoting particular item Tenderer should clearly mention in the technical bid in the compliance report. For the cases where the compliance reports the tenderer not mentioned anything then management is free to presume that it is inclusive of the cost quoted by the tenderer.
- cc) The delivery period of the equipment and the time required for installation / commissioning of the equipment must be mentioned.
- dd) Turnkey price quote (wherever applicable) must be submitted along with part II (Price bid) in the original tender. Tender without the turnkey price quote (site preparation) shall be summarily rejected.
- ee) The bidders having their warehouses/service center and facilitation center nearby will be desirable and advantageous for attending the calls to reduce the down-time.
- ff) Queries from the vendor should reach to Biomedical Engineering and Purchase Dept. before 2 working days from the date of pre-bid meeting. Please send your queries to following email addresses.  
 hospital.biomedical@sai.org.in - Biomedical Engineering Dept.  
 hospital.purchase@sai.org.in - Purchase Dept. (For commercial queries)  
 (Note - Mentioned workload is a Avg. work load per month for Shree Saibaba Hospital & Shree Sainath Hospital, Shirdi)

**35. While quoting the rates it should be filled in the on line BOQ only.**

- 36. T.D.S. will be deducted from your bill as per the Government rule applicable.
- 37. Average annual turnover for the last 3 years should be more than Rs.37,00,000/- (2021-22, 2022-23 & 2023-24) (Note - You must have to give turnover certificate of the years mention as above, otherwise your tender may liable for rejection.)
- 38. Late submitted tender will not be accepted after due date.
- 39. You have to deposit separate EMD & Tender form fee for each tender.

40. If company is taking participation in tender then company should have to submit Company Registration Certificate & if supplier / agency / distributor / dealer is taking participation in tender then you should have to submit Shop Act Certificate.

**41. Inspection:**

- a. The Chief Executive Officer, SSST, Shirdi shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
  - b. No payment shall be made for rejected items. Rejected items must be removed by the bidders within two weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.
42. The product which you are going to quote is as per the specification given by Sansthan, there is no deviation of specification.
- If rates quoted are more than the rates already given to any other Institutes / Hospital in India, the reasons thereof should mentioned in Annexure. (As per Annexure "VI").
43. Shree Saibaba Sansthan Trust, Shirdi reserves the rights to reject any or all the tenders at any stage without assigning any reasons thereof.
44. This Tender shall be governed by and construed in accordance with the laws of India and the Courts at Rahata, Kopargaon, Bombay High Court Bench at Aurangabad shall have the exclusive jurisdiction.

**CHIEF EXECUTIVE OFFICER,  
SHREE SAIBABA SANSTHAN TRUST, SHIRDI.**

*Annexure “IV”***Annual Turnover Statement for Three Years**

The **Annual** Turnover of M/s. ....  
for the past three years are given below and certified that the statement is true and correct.

| Sr. No. | Year                              | Turnover Rs. in Lakhs / Crores |
|---------|-----------------------------------|--------------------------------|
| 1       | 2021-22                           |                                |
| 2       | 2022-23                           |                                |
| 3       | 2023-24                           |                                |
|         | Average of the above Three Years. |                                |

Date:

Seal:

Signature of Chartered Accountant  
Name (in capital letters)

**Note – You must have to give turnover certificate of the years mention as above, otherwise your tender may liable for rejection.**



*Annexure "V"*  
Acceptance Letter from Tenderer

DATE:        /        /2025

TO,  
 THE CHIEF EXECUTIVE OFFICER,  
 SHREE SAIBABA SANSTHAN TRUST, SHIRDI.  
 AT PO. SHIRDI - 423 109  
 TAL - RAHATA,  
 DIST. AHILYANAGAR.

**Subject : Supply & Installation of Fully Automatic Biochemistry Analyser  
 (Free of Cost) with 5 years Reagent Rate Contract for Shree Saibaba &  
 Shree Sainath Hospital, Shirdi.**

Dear Sir,

Having examined the tender document, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the goods under the above-named Contract in full conformity with the said tender document and our financial offer in the Price schedule submitted in BOQ which is made part of this tender.

We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the tender document.

If our tender is accepted, we undertake to submit the security deposit in the form DD / RTGS / Current Invoice, and within the times specified in the tender document.

We agree to abide by this tender, for the Tender Validity Period specified in the tender document and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this tender together with your written acceptance of the tender, shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any tender you may receive.

Signed: .....

Date: .....

Duly authorized to sign this bid for and on behalf of .....

Thanking you.

Signature & Stamp of Tenderer

Date -

*Annexure "VI "*  
*Self Declaration*

DATE :     /     / 2025

TO,  
THE CHIEF EXECUTIVE OFFICER,  
SHREE SAIBABA SANSTHAN TRUST, SHIRDI.  
AT PO. SHIRDI - 423 109  
TAL - RAHATA,  
DIST. AHILYANAGAR.

- 1) In response to your E-Tender we are submitting our Tender for supply of Reagent Rental on your Website. I / We hereby declare that our firm has not been found guilty of malpractice / misconduct / black listed / debarred either by Public Health Dept., Govt. of Maharashtra or by any local authority and other State Govt. / Central Govt. Organisation in past three years for the quoted items in the Tender. We further confirm that we have quoted for the same material of reputed brands with name of the manufacturing firms.
- 2) We are not supplying this material to any other Institution / Hospital in India below than the rates quoted in this Tender.
- 3) The material which we are going to quote is as per the specification given by Sansthan, there is no deviation of specification.
- 4) If rates quoted are more than the rates already given to any other Institutes / Hospital in India, then reason for this is as below-
  - a) .....
  - b) .....
  - c) .....

Signature & Stamp of Tenderer

Date -

**(Tenderer will have to upload self-affidavit on their Letter Head with  
Authorise Person signature and stamp.)**

**SHREE SAIBABA HOSPITAL, SHIRDI**  
**MACHINE TECHNICAL SPECIFICATION WITH COMPLIANCE REPORT**  
**For Fully Automatic Biochemistry Analyser (Free of Cost) with**  
**5 years reagent rate contract.**  
(PREFERRED Make- Siemens / Roche/ Abbott /Beckman Coulter)

**ANNEXURE "VII"**

| Sr. No. | Description of Work / Item(s)  | We Comply       |
|---------|--|-----------------|
| 1       | Fully Automatic Biochemistry Analyser - Qty. 02 Nos.   | Make-<br>Model- |
|         | 1. Fully automated, latest and floor-based analyzer to perform the analysis of substrates, enzymes and special parameters from whole blood, serum, plasma, CSF, hemolysate and urine samples.  |                 |
|         | 2. System should be Discrete, Open, fully selective random access with a provision to test STAT samples.   |                 |
|         | 3. System should have four different on-board technologies (Photometry, Potentiometric, and Kinetic Immuno Turbidimetry and Turbidimetric Immuno-inhibition assays) to measure substrates, enzymes, Homogeneous immunoassays, Therapeutic Drug Monitoring & Drugs of Abuse assays. |                 |
|         | 4. System should have facility for measuring HbA1c from whole blood.   |                 |
|         | 5. All Technology should be mandatorily with safety approval- US FDA / UL/CE Country of origin, certificate must be provided. Technical specifications must be verified by original manufacturer only.   |                 |
|         | 6. System should have facility of validating serum indices for each test.  |                 |
|         | 7. No of onboard programs should be minimum 45 or more.  |                 |
|         | 8. Throughput of the System should be minimum 400 tests/hr without ISE (ISE Does not required)   |                 |
|         | 9. Onboard sample capacity should be at least 100 or more.   |                 |
|         | 10. User definable STAT positions is mandatory.  |                 |
|         | 11. Sample volumes should be 2-60 ul per test for routine chemistries and 10 ul for ISE measurements.  |                 |
|         | 12. Reagent pipetting volume should be 1-200 ul in 1 ul increments.  |                 |
|         | 13. Analysis time should be less than 10 minutes /test.  |                 |
|         | 14. Onboard sample and calibrator dilution should be available (1-100 times).  |                 |
|         | 15. Facility to keep reagents bottles/cassettes for at least 40 common tests with on board refrigeration.  |                 |
|         | 16. Flexibility to use different sample containers like primary tubes with different sizes, sample cups, micro cups and cup on tube for easy processing.   |                 |
|         | 17. System must have on board washing facility with onboard reusable cuvettes. Water consumption per hour should not be more than 12-14 L/hour.  |                 |
|         | 18. Mixing of sample and reagents should be with non-contact ultrasonic mixing for carryover-free mixing and reduce water consumption.   |                 |
|         | 19. Detection of sample clogging should be with pressure sensitive clot  |                 |

| Sr. No. | Description of Work / Item(s)   | We Comply |
|---------|---|-----------|
|         | detection and liquid level sensing should be with capacitance sensing technology.   |           |
|         | 20. On-board reagent stability should be for at least 6-8 weeks and calibration of the parameter should be typically with lot.  |           |
|         | 21. System should have minimum 10 wavelength spectrophotometer for mono and bi-chromatic measurements.  |           |
|         | 22. Light source should be with LED/ halogen lamp having lamp save feature. Light source should be covered & replaced on FOC basis under rate contract.   |           |
|         | 23. Any time Pump, Motor, Syringe, Solenoid valves must be replaced FOC under rate contract.  |           |
|         | 24. System should have Windows based operations having 15' TFT color monitor for programming the tests and entering the patient data Latest Desktop PC, OS- Latest Windows, CPU-Intel Dual/Quad Core, 64 bit, RAM 8 GB, HDD-2 TB, DVD R/W, Printer-Laser jet, TFT/Touch screen Monitor, Multimedia Speakers. Graphical user interface, Data input online by Optical Scroll Mouse, Keyboard, barcode reader.   |           |
|         | 25. System should have external printer to take printout of patient results and QC reports.   |           |
|         | 26. Supply of Printer Tonner & maintenance (As per requirement) should be done on FOC basis during contract period.   |           |
|         | 27. System should have built in Barcode scanner for sample and reagents.  |           |
|         | 28. System should have onboard data storage for 10,000 samples and quality control data for 2500 data points per test   |           |
|         | 29. Onboard storage for 100 calibrator and 100 control data is must.  |           |
|         | 30. System should have 1 x RS 232 bidirectional interface and in-built modem for remote diagnostics.  |           |
|         | 31. System should have the facility to perform Tele services to ensure prompt servicing and uptime.   |           |
|         | 32. Power supply-220 V/50 Hz. Suitable online UPS with 30 MIN back up & Servo Stabilizer should be supplied along with the system.  |           |
|         | 33. Multi technology branded Distilled/RO water plant of required capacity should be provided for continuous supply of DI water required for cleaning process. Water plant must include all consumables including various types of filters membrane etc. It should have continuous monitoring and display of water quality. Free maintenance of the water plant including the resin replacement should be covered under the contract period Maintenance of RO/DI Plant, UPS & Stabilizer must be carried out by Manufacturer /Authorized supplier Company only. |           |
|         | 34. Operators should be given training for its regular use & maintenance training should be given to Biomedical Engineer free of cost.  |           |
|         | 35. The product should be time tested, branded and should be OEM  |           |
|         | 36. Machine should be provided including PC, UPS, Stabilizer, Distill / DI water Plant.   |           |
|         | 37. Consumables & Accessories must be replaced Free of Cost in rate contract Period.  |           |

**Medical Director,  
Shree Saibaba Hospital, Shirdi**