

**SHRI SAIBABA SANSTHAN TRUST, SHIRDI**

POST : SHIRDI – 423 109

TAL : RAHATA, DIST : AHMEDNAGAR (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)

**A**

**Tender Form Fee : Rs.3900/-  
3000/-**

**EMD Amt.: Rs.65,000/-**

**PURCHASE OF MULTIPARAMETER MONITOR  
FOR SHRI SAIBABA & SHRI SAINATH  
HOSPITAL, SHIRDI.**

**E-TENDER DOCUMENT**

**Dates for Submission of Online Tenders:  
05/12/2020 FROM 10 A.M. TO 21/12/2020, 5 P.M.**

Issued to -

NAME OF TENDERER:

ADDRESS:

## **SHRI SAIBABA SANSTHAN TRUST, SHIRDI**

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 submission of EMD and other documents will be governed by the time schedule given under Key Dates below:

Publish Date :	05/12/2020	Time 10.00 A.M
Document Download & Sale Date :	11/12/2020	Time 10.00 A.M
Pre Bid Meeting Date & Time :	08/12/2020	Time 11.00 A.M
Venue -	Shri Saibaba Sansthan Trust, Shirdi.	
Bid Submission Start Date (Online) :	11/12/2020	Time 10.00 A.M
Closing of Bid Submission (Online) :	21/12/2020	Time 05.00 P.M
Date of Opening of Technical Bid : Online	23/12/2020	Time 11.00 A.M (If possible it)
Address for communication :	Chief Executive Officer, Shri Saibaba Sansthan Trust's Shri Saibaba Hospital, Shirdi – 423 109. Tal – Rahata, Dist – Ahmednagar. Phone No. 02423 - 258671/676	

1. If you wish to give discount for a Charitable Trust it should be incorporated in total price. But 'Nil' Tenders shall not be accepted. (i.e. Price Quoted as Zero.)
2. No Need to Submit or provide hard copy of any documents, the technical evaluation will be done only on the basis of uploaded document.
3. You have to deposit the amount of EMD & Tender Form Fee directly online to [www.mahatenders.gov.in](http://www.mahatenders.gov.in)
4. The tenders shall be rejected summarily upon failure to follow procedure prescribed in the Tender document. The conditional tender is liable to be 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 to be 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. Shri Saibaba Sansthan Trust, Shirdi reserves the right to increase or decrease the quantity to be purchased and also reserves the right to cancel or revise the tenders or part of tenders at any stage without giving any reasons thereto.

### *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 (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 30 lakh) for last 3 years duly Certified by CA (2016-17, 2017-18, 2018-19) (As per Annexure IV)	
6	Authorisation Letter of Concerned Company / Manufacturer	
7	You have to Submit your Company Registration Certificate / Shop Act.	
8	Technical Specification compliance Schedule (As per Annexure VII)	
9	Self Declaration about not being black listed by any Hospital run by Government / Semi Government /Municipal Corporations. ((As per Annexure VI)	
10	Company Data Sheet of the Product along with the coloured brochure	
11	Certificates : As per demanded in Technical Specification. (e.g. USFDA, CE, UL 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)/

/2020

DATE :-

TO,

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**SUBJECT : SUPPLY OF MULTIPARAMETER MONITOR FOR SHRI SAIBABA  
& SHRI SAINATH HOSPITAL, SHIRDI..**

Dear Sir,

SHRI SAIBABA SANSTHAN TRUST, SHIRDI registered under the BPT Act. 1950 and having its registered office at Shirdi runs Public Charitable 200 bedded Shri Saibaba Superspeciality Hospital & 200 bedded Shri Sainath General Hospital at Shirdi invites sealed Tender from the eligible & qualified manufacturers / distributors, who meet the requirement for the supply of above items.

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

Yours Sincerely,

*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 -

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### *Annexure "III"*

***SHRI SAIBABA SANSTHAN TRUST, SHIRDI.***

AT. PO. SHIRDI. - 423109

TAL. RAHATA DIST. AHMEDNAGAR (MS)

### **E-TENDER**

**E-TENDER FOR SUPPLY OF MULTIPARAMETER MONITOR FOR SHRI  
SAIBABA & SHRI 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.

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

4. 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.
5. The Bid Validity period shall be 120 days from the last date of submission of the Tenderers.
6. The name of the Manufacturer, details of packing, rate per unit, total cost etc details shall be mentioned in the tender.
7. 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.

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8. The rates are to be given F.O.R., **Shri Saibaba Hospital, Shirdi** inclusive of all taxes, transportation etc. No extra amount will be paid for packing, forwarding, transportation etc.
9. After being successful bidder the delivery of the Tendered Items is to be made at SHRI SAIBABA HOSPITAL, SHIRDI on any working days between 10 a.m. and 5 p.m., except Sundays.
10. In the BOQ, the rate of the Product should be mentioned including GST and any other tax applicable and transportation, loading and downloading.
11. Authorised dealer should submit latest copy of authorisation letter of the concerned company / manufacturer, If not submitted tender may be liable for rejection.
12. Online E - Tender will be opened in the presence of tender opening authority through e-tendering procedure.
13. 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.
14. The tenders shall be evaluated on the basis of Commercial bids.
15. 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.
16. Wherever an amount is mentioned in figures the same should be clearly written in words also.

17. No escalations, for any reason will be given / allowed in the quoted prices.
18. Substitute or alternative provisions / quotations are not acceptable.
19. 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.
20. **Incidental Services :** The purchase of award company shall be required to perform the following services:-
  - a. Installation & Commissioning, Supervision and Demonstration of the goods.
  - b. On Site training to Doctors/ Technicians/ Staff / Biomedical Engineers is to be provided by Supplier for operation and maintenance of the equipment to the satisfaction of the user department.

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21. In case supply is not made within 4 weeks, Sansthan will be free to purchase the material from open market. In such case the supplier will have to bear the cost difference and in this case Sansthan will not bound to provide the deduction details and supplier will be blacklisted for minimum 3 years from Shri Saibaba Sansthan Trust without any intimation or prior notice.

And supplier will suffer from following penalty clause also-

Category of Stores	Penalty Amount
If the amount of undelivered material from purchase order will be not exceeding Rs. 2.00 Lakh in value	At the rate of ½ % per week subject to maximum limit of 10%
If the amount of undelivered material from purchase order will be exceeding Rs.2.00 Lakh and above	At the rate of ½% per week subject to maximum limit of 5%

22. Payment will be made after delivery of Tendered Items after satisfactory installation & working of it, within reasonable period. No advance payment will be made against Installation.
23. No interest will be paid on retention money / security deposit or earnest money deposit.
24. **While quoting the rates wherever Optional Accessories or the Contents of the set or UPS / Stabiliser etc. is required the price of such extra items should be incorporated in total amount.**



25. **While quoting the rates it should be filled in the on line BOQ only.**
26. The successful tenderers will have to deposit 3% security deposit of the total value of purchase order and no any interest will pay by Sansthan. Which will refund after warranty period.
27. T.D.S. will be deducted from your bill as per the Government rule applicable.
28. Average annual turnover for the last 3 years should be more than 60 Lakh. (2016-17, 2017-18 & 2018-19) (Note – You must have to give turnover certificate of the years mention as above, otherwise your tender may liable for rejection.)
29. Late submitted tender will not be accepted after due date.
30. You have to deposit separate EMD & Tender form fee for each Tender.
31. If company is taking participate 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.

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32. All the above equipments shall be new and manufactured from vergin materials. All the requirements of this supply shall be sourced from the original equipment manufacturer of the model quoted. In case the machine is imported, no import substitution is permitted neither before the award nor after the award for any part or accessory.
33. Any accessory / accessories not mentioned specifically but required to make system working will have to be supplied without any extra cost.
34. Equipment mentioned in the Technical specifications shall operate on 230 V, 50Hz, single phase electric supply.
35. The necessary protective relaying/circuitry shall be there with the machines.
36. **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 Stores. 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.

**37. Documents:**

- a. The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the purchaser in the tender documents.
  - b. The bidder shall provide a list of major Government and Private Institutions where its relevant bid item has been supplied during last one year.
38. You have to give Warranty & CAMC/LAMC should be as per mention in specification.
39. The equipment should be provided with one hard copy in original of the detailed service manual and operation manual. Further, a soft copy is also required.
40. Repairs and maintenance training to two Biomedical Engineers should be given.
41. L1 will be decided on the basis of basic cost of Machine with mentioned warranty + 5 year CAMC/LAMC

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42. You have to give self-affidavit 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. You have to further confirm that you will quote for of Machinery /Equipment / Instrument / Furniture etc. of branded products with name of the manufacturing firms. And also declare that you are not supplying of Machinery/Equipment / Instrument / Furniture etc. to any other Institution / Hospital in India below than the rates quoted in this Tender.

The product which we 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. The equipment must be tropicalized as below:

Working temperature : Max. 35° C

Storage temperature : Max. 50° C

Relative humidity for Working : 40 - 60 %

Relative humidity for Storage : Max. 90%

44. The product should be time tested, branded and should be OEM.
45. Warranty & AMC should include PMS visits – 04 Nos. & unlimited breakdown calls. Warranty included all spare parts & calibration whenever necessary free of cost.
46. List of consumables & accessories not included in warranty & CAMC should be submitted along with tender document. Parts other than above list will be considered as included in warranty & CAMC.
47. Shri Saibaba Sansthan Trust, Shirdi reserves the rights to reject any or all the tenders at any stage without assigning any reasons thereof.
48. All the suits arising out of the contract shall be instituted in the court of competent jurisdiction situated in Rahata / Kopargaon Court only and not elsewhere.

CHIEF EXECUTIVE OFFICER,  
SHRI SAIBABA SANSTHAN TRUST, SHIRDI.

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### *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 /
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		Crores
1	2016-17	
2	2017-18	
3	2018-19	
	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.**

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***Annexure "V"***  
**Acceptance Letter from Tenderer**

DATE:        /        /2020

TO,  
THE CHIEF EXECUTIVE OFFICER,  
SHRI SAIBABA SANSTHAN TRUST, SHIRDI.  
AT PO. SHIRDI - 423 109

TAL - RAHATA,  
DIST. AHMEDNAGAR.

**SUBJECT : SUPPLY OF MULTIPARAMETER MONITOR FOR SHRI SAIBABA  
& SHRI 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 -

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*Annexure "VI "*

*Self Declaration*

DATE :     /     /2020

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

- 1) In response to your E-Tender we are submitting our Tender for supply of Machinery /Equipment / Instrument / Furniture etc. 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 Machinery /Equipment / Instrument / Furniture etc. of reputed brands with name of the manufacturing firms.
- 2) We are not supplying this Machinery /Equipment / Instrument / Furniture etc.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.)**

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**SHRI SAIBABA HOSPITAL, SHIRDI  
TECHNICAL SPECIFICATION WITH COMPLIANCE REPORT**

## Annexure "VII"

### PURCHASE OF MULTIPARAMETER MONITOR FOR SHRI SAIBABA & SHRI SAINATH HOSPITAL, SHIRDI.

(Preferred Make – Philips, GE, Drager, Nihon Kohden or equivalent)

(Tender Cost – Rs.3900/- & Earnest Money Deposit – Rs.65,000/-)

Sr. No.	Description of Work / Item(s)	Qty.	We Comply
1	<p><b><u>Modular Multiparameter Monitor For CVTS Operation Theatre Of Shri Saibaba Hospital, Shirdi</u></b></p> <p>Display: High Resolution Colour TFT display at least 12"</p> <p>Min. resolution :min. 800x 600 Pixels</p> <p>Display sweep speed: 6.25 to 50mm/sec.</p> <p>Configurable screen: upto Eight waveforms &amp; Upgradable to more no. of channels</p> <p>Measurement parameter: ECG,SPO2,NIBP,Temp.,Resp.,HR, IBP-2 Nos, Mainstream ETCO2, BIS, ST Segment Analysis, ST Mapping, QRS Tone Modulation.</p> <p>Optical Encoder: Rapid access to all the functions and settings</p> <p>Hot Keys: Quick action hot keys for Alarm acknowledge, NIBP start stop, Record start stop, Freeze/defreeze standby, Home key.</p> <p>Event log: at least 100 event or for 72 hrs.</p> <p>Alarm : Audio &amp; visual</p> <p>Real time clock</p> <p>In-built printer</p> <p>RS 232 Interface</p> <p>Network Connectivity</p> <p><b>Reusable Accessories for Adult &amp; Pediatric use as:</b></p> <p>1) 5 lead ECG leads with Trunk cable 2 nos each (Adult &amp; Pediatric)</p> <p>2) SPO2 probe 1 nos each (Adult &amp; Pediatric)</p> <p>3) NIBP cuff with Hose (Small, Medium &amp; Large size)</p> <p>4) Temp. Probe – Nasal 1 nos. each (Adult &amp; Pediatric)</p> <p>5) IBP – 2 Nos. with required cables 5 nos &amp; Transduces – 10 Nos.</p> <p>6) Mainstream ETCO2 Sensor with accessories</p> <p>Battery back up : &gt; 90min with Li-ion Built-in battery.</p> <p>All Technology should be mandatorily with safety approval- USFDA / UL/CE. Approval certificate is to be submitted for the total unit.</p> <p>The product should be time tested, branded and should be OEM.</p> <p>Warranty: 1 Year for above whole system.</p>		

Sr. No.	Description of Work / Item(s)	Qty.	We Comply
	CAMC Cost: CAMC cost should be fixed for next 5 years after warranty period is over. Cost of consumables & Accessories not included in warranty and CAMC should be fixed for warranty period.		
2	<p><b><u>5 Parameter Multiparameter Monitor For Female Medical Ward of Shri Sainath Hospital, Shirdi</u></b></p> <p>Display: High Resolution Colour, Touch Screen TFT display at least 12"</p> <p>Min. resolution :min. 800x 600 Pixels or more.</p> <p>Display sweep speed: 6.25 to 50mm/sec.</p> <p>Configurable screen: Min 5 waveforms &amp; Upgradable to more no. of channels</p> <p>Measurement parameter: ECG,SPO2,NIBP,Temp.,Resp.,HR</p> <p>Optical Encoder: Rapid access to all the functions and settings</p> <p>Hot Keys: Quick action hot keys for Alarm acknowledge, NIBP start stop, Record start stop, Freeze/defreeze standby, Home key.</p> <p>Event log: at least 100 event or for 72 hrs.</p> <p>Alarm : Audio &amp; visual</p> <p>Real time clock</p> <p>In-built printer</p> <p>RS 232 Interface</p> <p>Network Connectivity</p> <p><b>Reusable Accessories for Adult &amp; Pediatric use as:</b></p> <ol style="list-style-type: none"> <li>1) 5 lead ECG leads with Trunk cable</li> <li>2) SPO2 probe</li> <li>3) NIBP cuff with Hose</li> <li>4) Temp. Probe – Nasal</li> </ol> <p>Battery back up : &gt; 90min with Li-ion Built-in battery.</p> <p>All Technology should be mandatorily with safety approval- USFDA / UL/CE. If not manufactured in India. If manufactured in India then BIS is compulsory.</p> <p>The product should be time tested, branded and should be OEM.</p> <p>Warranty: 1 Year for above whole system.</p> <p>CAMC Cost: CAMC cost should be fixed for next 5 years after warranty period is over.</p> <p>Cost of consumables &amp; Accessories not included in warranty and CAMC should be fixed for warranty period.</p>	2	
3	<p><b><u>5 Para Multiparameter Monitor For New Cardiac Ambulance of Shri Saiabab Hospital, Shirdi.</u></b></p> <p>Display: High Resolution Colour, Touch Screen TFT display at least 12"</p> <p>Min. resolution :min. 800x 600 Pixels</p> <p>Display sweep speed: 6.25 to 50mm/sec.</p> <p>Configurable screen: Min 5 waveforms &amp; Upgradable to</p>	2	



Sr. No.	Description of Work / Item(s)	Qty.	We Comply
	<p>more no. of channels  Measurement parameter:  ECG,SPO2,NIBP,Temp.,Resp.,HR  Optical Encoder: Rapid access to all the functions and settings  Hot Keys: Quick action hot keys for Alarm acknowledge, NIBP start stop, Record start stop, Freeze/defreeze standby, Home key.  Event log: at least 100 event or for 72 hrs.  Alarm : Audio &amp; visual  Real time clock  In-built printer  RS 232 Interface  Network Connectivity  <b>Reusable Accessories for Adult &amp; Pediatric use as:</b>  For ECG, SPO2, NIBP, Temp.- required for adult &amp; pediatric use – 1 set each  Battery back up : &gt; 90min with Li-ion Built-in battery.  All Technology should be mandatorily with safety approval- USFDA / UL/CE. Approval certificate is to be submitted for the total unit.  The product should be time tested, branded and should be OEM.  Warranty: 1 Year for above whole system.  CAMC Cost: CAMC cost should be fixed for next 5 years after warranty period is over.  Cost of consumables &amp; Accessories not included in warranty and CAMC should be fixed for warranty period.</p>		

**Note :-** Please tick mark if you are complying our specification, if there is any deviation then Write in each row.

Medical Director,  
Shri Saibaba Sansthan Trust  
Hospital's, Shirdi.

**Warranty:** 1 Year for above whole system.

**LAMC Cost:** LAMC cost should be less than 4% of basic cost + Taxes. It should be fixed for next 5 Years.

**CAMC Cost:** CAMC cost should be less than 7% of basic cost + Taxes. It should be fixed for next 5 Years.

Depending on the performance of the machine / Equipment, the Hospital Authority will take the decision, whether to enter in LAMC or CAMC after the end of warranty period.

Warranty & AMC should include PMS visits – 04 Nos. & unlimited breakdown calls.

Warranty included all spare parts & calibration whenever necessary free of cost.

List of consumables & accessories not included in warranty & CAMC should be submitted along with tender document parts other than above list will be considered as included in warranty & CAMC.

Cost of consumables, accessories not included in warranty & CAMC should be fixed for warranty & CAMC Period.

**SHRI SAIBABA SANSTHAN TRUST, SHIRDI**

POST : SHIRDI – 423 109

TAL : RAHATA, DIST : AHMEDNAGAR (MS)

TELEPHONE NOS. (02423) 258671 / 676

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**B**

**Tender Form Fee : Rs.2600/-  
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**EMD Amt.: Rs.13,000/-**

**PURCHASE OF SYRINGE PUMP FOR SHRI SAIBABA  
& SHRI SAINATH  
HOSPITAL, SHIRDI.**

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1	Letter from Tenderer about Tender acceptance (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 20 lakh) for last 3 years duly Certified by CA (2016-17, 2017-18, 2018-19) (As per Annexure IV)	
6	Authorisation Letter of Concerned Company / Manufacturer	
7	You have to Submit your Company Registration Certificate / Shop Act.	
8	Technical Specification compliance Schedule (As per Annexure VII)	
9	Self Declaration about not being black listed by any Hospital run by Government / Semi Government /Municipal Corporations. ((As per Annexure VI)	
10	Company Data Sheet of the Product along with the coloured brochure	
11	Certificates : As per demanded in Technical Specification. (e.g. USFDA, CE, UL 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)/

/2020

DATE :-

TO,

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**SUBJECT : SUPPLY OF SYRINGE PUMP FOR SHRI SAIBABA & SHRI  
SAINATH HOSPITAL, SHIRDI.**

Dear Sir,

SHRI SAIBABA SANSTHAN TRUST, SHIRDI registered under the BPT Act. 1950 and having its registered office at Shirdi runs Public Charitable 200 bedded Shri Saibaba Superspeciality Hospital & 200 bedded Shri Sainath General Hospital at Shirdi invites sealed Tender from the eligible & qualified manufacturers / distributors, who meet the requirement for the supply of above items.

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

Yours Sincerely,

*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 -

5

### *Annexure "III"*

***SHRI SAIBABA SANSTHAN TRUST, SHIRDI.***

AT. PO. SHIRDI. - 423109

TAL. RAHATA DIST. AHMEDNAGAR (MS)

### **E-TENDER**

**E-TENDER FOR SUPPLY OF SYRINGE PUMP FOR SHRI SAIBABA & SHRI  
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 case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

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

4. 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.

5. The Bid Validity period shall be 120 days from the last date of submission of the Tenderers.
6. The name of the Manufacturer, details of packing, rate per unit, total cost etc details shall be mentioned in the tender.
7. 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.

## 6

8. The rates are to be given F.O.R., **Shri Saibaba Hospital, Shirdi** inclusive of all taxes, transportation etc. No extra amount will be paid for packing, forwarding, transportation etc.
9. After being successful bidder the delivery of the Tendered Items is to be made at SHRI SAIBABA HOSPITAL, SHIRDI on any working days between 10 a.m. and 5 p.m., except Sundays.
10. In the BOQ, the rate of the Product should be mentioned including GST and any other tax applicable and transportation, loading and downloading.
11. Authorised dealer should submit latest copy of authorisation letter of the concerned company / manufacturer, If not submitted tender may be liable for rejection.
12. Online E - Tender will be opened in the presence of tender opening authority through e-tendering procedure.
13. 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.
14. The tenders shall be evaluated on the basis of Commercial bids.
15. 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.
16. Wherever an amount is mentioned in figures the same should be clearly written in words also.
17. No escalations, for any reason will be given / allowed in the quoted prices.

18. Substitute or alternative provisions / quotations are not acceptable.
19. 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.
20. **Incidental Services :** The purchase of award company shall be required to perform the following services:-
- Installation & Commissioning, Supervision and Demonstration of the goods.
  - On Site training to Doctors/ Technicians/ Staff / Biomedical Engineers is to be provided by Supplier for operation and maintenance of the equipment to the satisfaction of the user department.

7

21. In case supply is not made within 4 weeks, Sansthan will be free to purchase the material from open market. In such case the supplier will have to bear the cost difference and in this case Sansthan will not bound to provide the deduction details and supplier will be blacklisted for minimum 3 years from Shri Saibaba Sansthan Trust without any intimation or prior notice.

And supplier will suffer from following penalty clause also-

Category of Stores	Penalty Amount
If the amount of undelivered material from purchase order will be not exceeding Rs. 2.00 Lakh in value	At the rate of ½ % per week subject to maximum limit of 10%
If the amount of undelivered material from purchase order will be exceeding Rs.2.00 Lakh and above	At the rate of ½% per week subject to maximum limit of 5%

22. Payment will be made after delivery of Tendered Items after satisfactory installation & working of it, within reasonable period. No advance payment will be made against Installation.
23. No interest will be paid on retention money / security deposit or earnest money deposit.
24. **While quoting the rates wherever Optional Accessories or the Contents of the set or UPS / Stabiliser etc. is required the price of such extra items should be incorporated in total amount.**
25. **While quoting the rates it should be filled in the on line BOQ only.**

26. The successful tenderers will have to deposit 3% security deposit of the total value of purchase order and no any interest will pay by Sansthan. Which will refund after warranty period.
27. T.D.S. will be deducted from your bill as per the Government rule applicable.
28. Average annual turnover for the last 3 years should be more than 60 Lakh. (2016-17, 2017-18 & 2018-19) (Note – You must have to give turnover certificate of the years mention as above, otherwise you tender may liable for rejection.)
29. Late submitted tender will not be accepted after due date.
30. You have to deposit separate EMD & Tender form fee for each Tender.
31. If company is taking participate 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.

## 8

32. All the above equipments shall be new and manufactured from vergin materials. All the requirements of this supply shall be sourced from the original equipment manufacturer of the model quoted. In case the machine is imported, no import substitution is permitted neither before the award nor after the award for any part or accessory.
33. Any accessory / accessories not mentioned specifically but required to make system working will have to be supplied without any extra cost.
34. Equipment mentioned in the Technical specifications shall operate on 230 V, 50Hz, single phase electric supply.
35. The necessary protective relaying/circuitry shall be there with the machines.
36. **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 Stores. 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.
37. **Documents:**

- a. The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the purchaser in the tender documents.
  - b. The bidder shall provide a list of major Government and Private Institutions where its relevant bid item has been supplied during last one year.
38. You have to give Warranty & CAMC/LAMC should be as per mention in specification.
39. The equipment should be provided with one hard copy in original of the detailed service manual and operation manual. Further, a soft copy is also required.
40. Repairs and maintenance training to two Biomedical Engineers should be given.
41. L1 will be decided on the basis of basic cost of Machine with mentioned warranty + 5 year CAMC/LAMC.
42. You have to give self-affidavit 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.

## 9

You have to further confirm that you will quote for of Machinery /Equipment / Instrument / Furniture etc. of branded products with name of the manufacturing firms. And also declare that you are not supplying of Machinery/Equipment / Instrument / Furniture etc. to any other Institution / Hospital in India below than the rates quoted in this Tender.

The product which we 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. The equipment must be tropicalized as below:  
 Working temperature : Max. 35° C  
 Storage temperature : Max. 50° C  
 Relative humidity for Working : 40 - 60 %  
 Relative humidity for Storage : Max. 90%
44. The product should be time tested, branded and should be OEM.

45. Warranty & AMC should include PMS visits – 04 Nos. & unlimited breakdown calls. Warranty included all spare parts & calibration whenever necessary free of cost.
46. List of consumables & accessories not included in warranty & CAMC should be submitted along with tender document. Parts other than above list will be considered as included in warranty & CAMC.
47. Shri Saibaba Sansthan Trust, Shirdi reserves the rights to reject any or all the tenders at any stage without assigning any reasons thereof.
48. All the suits arising out of the contract shall be instituted in the court of competent jurisdiction situated in Rahata / Kopergaon Court only and not elsewhere.

CHIEF EXECUTIVE OFFICER,  
SHRI SAIBABA SANSTHAN TRUST, SHIRDI.

**10**

### *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	2016-17	
2	2017-18	
3	2018-19	
	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.**

**11**

***Annexure "V"***  
**Acceptance Letter from Tenderer**

DATE:        /        /2020

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

**SUBJECT : SUPPLY OF SYRINGE PUMP FOR SHRI SAIBABA & SHRI  
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 -

12

*Annexure "VI "*  
*Self Declaration*

DATE :     /     /2020

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

- 1) In response to your E-Tender we are submitting our Tender for supply of Machinery /Equipment / Instrument / Furniture etc. 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 Machinery /Equipment / Instrument / Furniture etc. of reputed brands with name of the manufacturing firms.
- 2) We are not supplying this Machinery /Equipment / Instrument / Furniture etc.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.)**

**13**

**SHRI SAIBABA HOSPITAL, SHIRDI  
TECHNICAL SPECIFICATION WITH COMPLIANCE REPORT  
Annexure "VII"**



**PURCHASE OF SYRINGE PUMP FOR SHRI SAIBABA & SHRI SAINATH  
HOSPITAL, SHIRDI.**

**(Tender Form Fee – Rs.2600/- & Earnest Money Deposit – Rs.13,000/-)**

Sr. No.	Description of Work / Item(s)	Qty .	We Comply
1	<p style="text-align: center;"><b><u>Syringe Pump</u></b></p> <p>Graphic LCD display for Running Mode message display ,Syringe Type/Size, Delivery Rate, Infused Volume, Mains/Battery Operation, Real time pressure curve to detect occlusion of venous line, Remaining battery time</p> <p><b>Syringe type-</b> 5ml,10ml,20ml,30ml,50ml/60ml and setting for all type syringe brands</p> <p><b>Syringe Loading Technique:</b> Front Bottom loading technique</p> <p><b>Flow Rate Range-</b> Min 0.01ml/Hr. to 200ml/Hr. or more</p> <p><b>Accuracy-</b>Driver accuracy +/- 2 %</p> <p><b>Infusion Modes:</b> Rate Mode, Time Mode, Body Weight Mode, Night Mode</p> <p><b>Rapid Mode for Purge or Bolus-</b> 1-1200 ml/Hr. (User Selectable)</p> <p><b>Volume infused Pre-selection-</b> 1 to 999.9 ml in 0.1 ml increments.</p> <p><b>Occlusion Detection-</b> 3 Selectable Occlusion pressure limit for different therapy up to 1.2 bar</p> <p><b>Alarms -(Audiable &amp; visible alarms ):</b> Occlusion Pressure alarm , Syringe Empty &amp; Volume infused alarm , Internal Malfunction , Battery Charge Low , Syringe Disengaged &amp; Incorrectly place alarm</p> <p><b>Classification:</b> Type CF – protected against defibrillation, Protection class II &amp; (IP 22) Splash Proof and EMC EN60601-1 or better</p> <p><b>Battery :</b> Ni-Cd rechargeable battery with back-up time of min 10 Hrs</p> <p><b>Power supply:</b> 170-250 V, 50/60 HZ</p> <p><b>Weight:</b> less than 2 Kg</p> <p><b>Additional Features:</b></p> <p>History of infusion data, operational alarms and device alarms must be available</p> <p>Up gradable to Fluid management system</p> <p>In-built maintenance counter</p>	8	

Sr. No.	Description of Work / Item(s)	Qty .	We Comply
	<p>Automatic bolus reduction system to avoid accidental bolus delivery after occlusion incident</p> <p>Vertical Stacking of 3 pumps together, for clearly structured fixation, must be possible with locking mechanism for optimum space management</p> <p>Option for RS-232 Connection for PDMS</p> <p>Option for ambulance power supply connection</p> <p>After selection of parameter key pad locking available for security purpose with option to keep it off. Have facility to set time duration for enabling keypad locking</p> <p>Operators should be given training for its regular use &amp; maintenance training should be given to Biomedical Engineer free of cost.</p> <p>The product should be time tested, branded and should be OEM</p> <p>The life of the equipment should be mentioned</p> <p><b>Warranty:</b> 1 Year for above whole system.</p> <p><b>LAMC Cost:</b> LAMC cost should be fixed for next 5 years after warranty period is over.</p> <p>Cost of consumables &amp; Accessories not included in warranty and AMC should be fixed for warranty &amp; AMC period.</p>		

**Note :-** Please tick mark if you are complying our specification, if there is any deviation then Write in each row.

Medical Director,  
Shri Saibaba Sansthan Trust  
Hospital's, Shirdi.

# **SHRI SAIBABA SANSTHAN TRUST, SHIRDI**

POST : SHIRDI – 423 109

TAL : RAHATA, DIST : AHMEDNAGAR (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)

**E**

**Tender Form Fee : Rs.3900/-  
3000/-**

**EMD Amt.: Rs.65,000/-**

## **PURCHASE OF TRANSPORT VENTILATOR NEW CARDIAC AMBULANCE OF SHRI SAIBABA HOSPITAL, SHIRDI.**

### **E-TENDER DOCUMENT**

**Dates for Submission of Online Tenders:  
05/12/2020 FROM 10 A.M. TO 21/12/2020, 5 P.M.**

Issued to -

NAME OF TENDERER:

ADDRESS:

## **SHRI SAIBABA SANSTHAN TRUST, SHIRDI**

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 submission of EMD and other documents will be governed by the time schedule given under Key Dates below:

Publish Date :	05/12/2020	Time 10.00 A.M
Document Download & Sale Date :	11/12/2020	Time 10.00 A.M
Pre Bid Meeting Date & Time :	08/12/2020	Time 11.00 A.M
Venue -	Shri Saibaba Sansthan Trust, Shirdi.	
Bid Submission Start Date (Online) :	11/12/2020	Time 10.00 A.M
Closing of Bid Submission (Online) :	21/12/2020	Time 05.00 P.M
Date of Opening of Technical Bid : Online	23/12/2020	Time 11.00 A.M (If possible it)
Address for communication :	Chief Executive Officer, Shri Saibaba Sansthan Trust's Shri Saibaba Hospital, Shirdi – 423 109. Tal – Rahata, Dist – Ahmednagar. Phone No. 02423 - 258671/676	

1. If you wish to give discount for a Charitable Trust it should be incorporated in total price. But 'Nil' Tenders shall not be accepted. (i.e. Price Quoted as Zero.)
2. No Need to Submit or provide hard copy of any documents, the technical evaluation will be done only on the basis of uploaded document.
3. You have to deposit the amount of EMD & Tender Form Fee directly online to [www.mahatenders.gov.in](http://www.mahatenders.gov.in)
4. The tenders shall be rejected summarily upon failure to follow procedure prescribed in the Tender document. The conditional tender is liable to be 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 to be 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. Shri Saibaba Sansthan Trust, Shirdi reserves the right to increase or decrease the quantity to be purchased and also reserves the right to cancel or revise the tenders or part of tenders at any stage without giving any reasons thereto.

### *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 (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 30 lakh) for last 3 years duly Certified by CA (2016-17, 2017-18, 2018-19) (As per Annexure IV)	
6	Authorisation Letter of Concerned Company / Manufacturer	
7	You have to Submit your Company Registration Certificate / Shop Act.	
8	Technical Specification compliance Schedule (As per Annexure VII)	
9	Self Declaration about not being black listed by any Hospital run by Government / Semi Government /Municipal Corporations. ((As per Annexure VI)	
10	Company Data Sheet of the Product along with the coloured brochure	
11	Certificates : As per demanded in Technical Specification. (e.g. USFDA, CE, UL 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)/

/2020

DATE :-

TO,

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**SUBJECT : SUPPLY OF TRANSPORT VENTILATOR NEW CARDIAC  
AMBULANCE OF SHRI SAIBABA HOSPITAL, SHIRDI.**

Dear Sir,

SHRI SAIBABA SANSTHAN TRUST, SHIRDI registered under the BPT Act. 1950 and having its registered office at Shirdi runs Public Charitable 200 bedded Shri Saibaba Superspeciality Hospital & 200 bedded Shri Sainath General Hospital at Shirdi invites sealed Tender from the eligible & qualified manufacturers / distributors, who meet the requirement for the supply of above items.

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

Yours Sincerely,

*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 -

5

### *Annexure "III"*

***SHRI SAIBABA SANSTHAN TRUST, SHIRDI.***

AT. PO. SHIRDI. - 423109

TAL. RAHATA DIST. AHMEDNAGAR (MS)

### **E-TENDER**

**E-TENDER FOR SUPPLY TRANSPORT VENTILATOR NEW CARDIAC  
AMBULANCE OF SHRI SAIBABA 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 case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

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

4. 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.

5. The Bid Validity period shall be 120 days from the last date of submission of the Tenderers.
6. The name of the Manufacturer, details of packing, rate per unit, total cost etc details shall be mentioned in the tender.
7. 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.

## 6

8. The rates are to be given F.O.R., **Shri Saibaba Hospital, Shirdi** inclusive of all taxes, transportation etc. No extra amount will be paid for packing, forwarding, transportation etc.
9. After being successful bidder the delivery of the Tendered Items is to be made at SHRI SAIBABA HOSPITAL, SHIRDI on any working days between 10 a.m. and 5 p.m., except Sundays.
10. In the BOQ, the rate of the Product should be mentioned including GST and any other tax applicable and transportation, loading and downloading.
11. Authorised dealer should submit latest copy of authorisation letter of the concerned company / manufacturer, If not submitted tender may be liable for rejection.
12. Online E - Tender will be opened in the presence of tender opening authority through e-tendering procedure.
13. 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.
14. The tenders shall be evaluated on the basis of Commercial bids.
15. 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.
16. Wherever an amount is mentioned in figures the same should be clearly written in words also.
17. No escalations, for any reason will be given / allowed in the quoted prices.

18. Substitute or alternative provisions / quotations are not acceptable.
19. 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.
20. **Incidental Services :** The purchase of award company shall be required to perform the following services:-
  - a. Installation & Commissioning, Supervision and Demonstration of the goods.
  - b. On Site training to Doctors/ Technicians/ Staff / Biomedical Engineers is to be provided by Supplier for operation and maintenance of the equipment to the satisfaction of the user department.

7

21. In case supply is not made within 4 weeks, Sansthan will be free to purchase the material from open market. In such case the supplier will have to bear the cost difference and in this case Sansthan will not bound to provide the deduction details and supplier will be blacklisted for minimum 3 years from Shri Saibaba Sansthan Trust without any intimation or prior notice.

And supplier will suffer from following penalty clause also-

Category of Stores	Penalty Amount
If the amount of undelivered material from purchase order will be not exceeding Rs. 2.00 Lakh in value	At the rate of ½ % per week subject to maximum limit of 10%
If the amount of undelivered material from purchase order will be exceeding Rs.2.00 Lakh and above	At the rate of ½% per week subject to maximum limit of 5%

22. Payment will be made after delivery of Tendered Items after satisfactory installation & working of it, within reasonable period. No advance payment will be made against Installation.
23. No interest will be paid on retention money / security deposit or earnest money deposit.
24. **While quoting the rates wherever Optional Accessories or the Contents of the set or UPS / Stabiliser etc. is required the price of such extra items should be incorporated in total amount.**
25. **While quoting the rates it should be filled in the on line BOQ only.**

26. The successful tenderers will have to deposit 3% security deposit of the total value of purchase order and no any interest will pay by Sansthan. Which will refund after warranty period.
27. T.D.S. will be deducted from your bill as per the Government rule applicable.
28. Average annual turnover for the last 3 years should be more than 60 Lakh. (2016-17, 2017-18 & 2018-19) (Note – You must have to give turnover certificate of the years mention as above, otherwise your tender may liable for rejection.)
29. Late submitted tender will not be accepted after due date.
30. You have to deposit separate EMD & Tender form fee for each Tender.
31. If company is taking participate 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.

## 8

32. All the above equipments shall be new and manufactured from vergin materials. All the requirements of this supply shall be sourced from the original equipment manufacturer of the model quoted. In case the machine is imported, no import substitution is permitted neither before the award nor after the award for any part or accessory.
33. Any accessory / accessories not mentioned specifically but required to make system working will have to be supplied without any extra cost.
34. Equipment mentioned in the Technical specifications shall operate on 230 V, 50Hz, single phase electric supply.
35. The necessary protective relaying/circuitry shall be there with the machines.
36. **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 Stores. 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.
37. **Documents:**

- a. The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the purchaser in the tender documents.
  - b. The bidder shall provide a list of major Government and Private Institutions where its relevant bid item has been supplied during last one year.
38. You have to give Warranty & CAMC/LAMC should be as per mention in specification.
  39. The equipment should be provided with one hard copy in original of the detailed service manual and operation manual. Further, a soft copy is also required.
  40. Repairs and maintenance training to two Biomedical Engineers should be given.
  41. L1 will be decided on the basis of basic cost of Machine with mentioned warranty + 5 year CAMC/LAMC
  42. You have to give self-affidavit 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.

9

You have to further confirm that you will quote for of Machinery /Equipment / Instrument / Furniture etc. of branded products with name of the manufacturing firms. And also declare that you are not supplying of Machinery/Equipment / Instrument / Furniture etc. to any other Institution / Hospital in India below than the rates quoted in this Tender.

The product which we 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. The equipment must be tropicalized as below:  
Working temperature : Max. 35° C  
Storage temperature : Max. 50° C  
Relative humidity for Working : 40 - 60 %  
Relative humidity for Storage : Max. 90%
44. The product should be time tested, branded and should be OEM.

45. Warranty & AMC should include PMS visits – 04 Nos. & unlimited breakdown calls. Warranty included all spare parts & calibration whenever necessary free of cost.
46. List of consumables & accessories not included in warranty & CAMC should be submitted along with tender document. Parts other than above list will be considered as included in warranty & CAMC.
47. Shri Saibaba Sansthan Trust, Shirdi reserves the rights to reject any or all the tenders at any stage without assigning any reasons thereof.
48. All the suits arising out of the contract shall be instituted in the court of competent jurisdiction situated in Rahata / Kopergaon Court only and not elsewhere.

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

**10**

### ***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	2016-17	
2	2017-18	
3	2018-19	
	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.**

**11**

***Annexure "V"***  
**Acceptance Letter from Tenderer**

DATE:        /        /2020

TO,  
THE CHIEF EXECUTIVE OFFICER,  
SHRI SAIBABA SANSTHAN TRUST, SHIRDI.  
AT PO. SHIRDI - 423 109

TAL - RAHATA,  
DIST. AHMEDNAGAR.

**SUBJECT : SUPPLY OF TRANSPORT VENTILATOR NEW CARDIAC  
AMBULANCE OF SHRI SAIBABA 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 -

12

*Annexure "VI "*

*Self Declaration*

DATE :     /     /2020

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

- 1) In response to your E-Tender we are submitting our Tender for supply of Machinery/Equipment / Instrument / Furniture etc. 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 Machinery /Equipment / Instrument / Furniture etc. of reputed brands with name of the manufacturing firms.
- 2) We are not supplying this Machinery /Equipment / Instrument / Furniture etc.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.)



## **Annexure "VII"**

### **PURCHASE OF TRANSPORT VENTILATOR NEW CARDIAC AMBULANCE OF SHRI SAIBABA HOSPITAL, SHIRDI.**

**(Tender Form Fee – Rs.3900/- & Earnest Money Deposit – Rs.65,000/-)**

<b>Sr. No.</b>	<b>Description of Work / Item(s)</b>	<b>Qty.</b>	<b>We Comply</b>
<b>1</b>	<b>Technical Specification for Transport Ventilator</b> 1. Should be time-cycled ventilator operating on mains, battery or ambulance/car battery. Battery backup should be for minimum of 4 hours. 2. Ventilator should be of low weight (not more than 6 kg) and with operation range from -20 to +50 Degrees centigrade. 3. Should be supplied with autoclavable breathing circuits (Both Adult and Pediatrics): 2 Each. 4. Screen Size min 5 inch or more. 5. Should have integrated display of set and expired data as below a) Tidal volume: 50 ml- 2 litres, Inspiratory & Expiratory. b) Rate: 2-50 breaths/min. c) PEEP (integrated in main unit): 0 to 20 mbar/cmH <sub>2</sub> O d) Inspiratory Pressure-20 - 60 cmH <sub>2</sub> O e) Flow trigger : 3 - 15 Ipm f) Pressure Support: 0 - 35 cmH <sub>2</sub> O g) Ventilation Waveforms. h) FiO <sub>2</sub> : 40% to 100% i) Peak Pressure 6. Should have following ventilation modes: a) NIV b) IPPV (CMV) c) Assist Control d) SIMV e) CPAP f) Pressure control g) Pressure Support h) PRVC 7. Should have both audio visual alarms for: a) High & Low Pressure b) Apnea	<b>2</b>	

Sr. No.	Description of Work / Item(s)	Qty.	We Comply
	c) Setting errors d) Low battery e) Low oxygen supply 8. Standard scope of supply to include requirements a) Main unit with inbuilt battery & Power cord b) Breathing hose set with expiratory valve and flow sensor. Any other accessories to use machine. c) AC – DC adaptor d) Oxygen high pressure hose e) Test lung f) Instruction Manual g) NIV Mask for Adult, Pediatric-02Nos each. 9. Quality standards and support requirements a) The offered unit should have CE with Medical Directive & European standard/ US FDA certificate/UL 10. Should have local service facility. The service provider should have the necessary equipment recommended by the manufacturer to carry maintenance. Warranty: 1 Year for above whole system. CAMC Cost: CAMC cost should be fixed for next 5 years after warranty period is over. Cost of consumables & Accessories not included in warranty and CAMC should be fixed for warranty period.		

**Note :-** Please tick mark if you are complying our specification, if there is any deviation then Write in each row.

**Medical Director,**  
**Shri Saibaba Sansthan Trust**  
**Hospital's, Shirdi.**

**SHRI SAIBABA SANSTHAN TRUST, SHIRDI**

POST : SHIRDI – 423 109

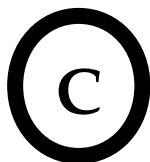
TAL : RAHATA, DIST : AHMEDNAGAR (MS)

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 Form Fee : Rs.3900/-  
3000/-**

**EMD Amt.: Rs.65,000/-**

**PURCHASE OF AIR COMPRESSOR & VACUUM  
COMPRESSOR WITH TANK FOR SHRI  
SAIBABA HOSPITAL, SHIRDI.**

**E-TENDER DOCUMENT**

**Dates for Submission of Online Tenders:  
05/12/2020 FROM 10 A.M. TO 21/12/2020, 5 P.M.**

Issued to -

NAME OF TENDERER:

ADDRESS:

## **SHRI SAIBABA SANSTHAN TRUST, SHIRDI**

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 submission of EMD and other documents will be governed by the time schedule given under Key Dates below:

Publish Date :	05/12/2020	Time 10.00 A.M
Document Download & Sale Date :	11/12/2020	Time 10.00 A.M
Pre Bid Meeting Date & Time :	08/12/2020	Time 11.00 A.M
Venue -	Shri Saibaba Sansthan Trust, Shirdi.	
Bid Submission Start Date (Online) :	11/12/2020	Time 10.00 A.M
Closing of Bid Submission (Online) :	21/12/2020	Time 05.00 P.M
Date of Opening of Technical Bid : Online	23/12/2020	Time 11.00 A.M (If possible it)
Address for communication :	Chief Executive Officer, Shri Saibaba Sansthan Trust's Shri Saibaba Hospital, Shirdi – 423 109. Tal – Rahata, Dist – Ahmednagar. Phone No. 02423 - 258671/676	

1. If you wish to give discount for a Charitable Trust it should be incorporated in total price. But 'Nil' Tenders shall not be accepted. (i.e. Price Quoted as Zero.)
2. No Need to Submit or provide hard copy of any documents, the technical evaluation will be done only on the basis of uploaded document.
3. You have to deposit the amount of EMD & Tender Form Fee directly online to [www.mahatenders.gov.in](http://www.mahatenders.gov.in)
4. The tenders shall be rejected summarily upon failure to follow procedure prescribed in the Tender document. The conditional tender is liable to be 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 to be 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. Shri Saibaba Sansthan Trust, Shirdi reserves the right to increase or decrease the quantity to be purchased and also reserves the right to cancel or revise the tenders or part of tenders at any stage without giving any reasons thereto.

## *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 (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 30 lakh) for last 3 years duly Certified by CA (2016-17, 2017-18, 2018-19) (As per Annexure IV)	
6	Authorisation Letter of Concerned Company / Manufacturer	
7	You have to Submit your Company Registration Certificate / Shop Act.	
8	Technical Specification compliance Schedule (As per Annexure VII)	
9	Self Declaration about not being black listed by any Hospital run by Government / Semi Government /Municipal Corporations. ((As per Annexure VI)	
10	Company Data Sheet of the Product along with the coloured brochure	
11	Certificates : As per demanded in Technical Specification. (e.g. USFDA, CE, UL 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)/

/2020

DATE :-

TO,

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**SUBJECT : SUPPLY OF AIR COMPRESSOR & VACUUM COMPRESSOR WITH  
TANK FOR SHRI SAIBABA HOSPITAL, SHIRDI.**

Dear Sir,

SHRI SAIBABA SANSTHAN TRUST, SHIRDI registered under the BPT Act. 1950 and having its registered office at Shirdi runs Public Charitable 200 bedded Shri Saibaba Superspeciality Hospital & 200 bedded Shri Sainath General Hospital at Shirdi invites sealed Tender from the eligible & qualified manufacturers / distributors, who meet the requirement for the supply of above items.

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

Yours Sincerely,

*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 -

5

### *Annexure "III"*

***SHRI SAIBABA SANSTHAN TRUST, SHIRDI.***

AT. PO. SHIRDI. - 423109

TAL. RAHATA DIST. AHMEDNAGAR (MS)

### **E-TENDER**

**E-TENDER FOR SUPPLY AIR COMPRESSOR & VACUUM COMPRESSOR  
WITH TANK FOR SHRI SAIBABA 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 case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

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

4. 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.

5. The Bid Validity period shall be 120 days from the last date of submission of the Tenderers.
6. The name of the Manufacturer, details of packing, rate per unit, total cost etc details shall be mentioned in the tender.
7. 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.

## 6

8. The rates are to be given F.O.R., **Shri Saibaba Hospital, Shirdi** inclusive of all taxes, transportation etc. No extra amount will be paid for packing, forwarding, transportation etc.
9. After being successful bidder the delivery of the Tendered Items is to be made at SHRI SAIBABA HOSPITAL, SHIRDI on any working days between 10 a.m. and 5 p.m., except Sundays.
10. In the BOQ, the rate of the Product should be mentioned including GST and any other tax applicable and transportation, loading and downloading.
11. Authorised dealer should submit latest copy of authorisation letter of the concerned company / manufacturer, If not submitted tender may be liable for rejection.
12. Online E - Tender will be opened in the presence of tender opening authority through e-tendering procedure.
13. 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.
14. The tenders shall be evaluated on the basis of Commercial bids.
15. 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.
16. Wherever an amount is mentioned in figures the same should be clearly written in words also.
17. No escalations, for any reason will be given / allowed in the quoted prices.

18. Substitute or alternative provisions / quotations are not acceptable.
19. 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.
20. **Incidental Services :** The purchase of award company shall be required to perform the following services:-
  - a. Installation & Commissioning, Supervision and Demonstration of the goods.
  - b. On Site training to Doctors/ Technicians/ Staff / Biomedical Engineers is to be provided by Supplier for operation and maintenance of the equipment to the satisfaction of the user department.

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21. In case supply is not made within 4 weeks, Sansthan will be free to purchase the material from open market. In such case the supplier will have to bear the cost difference and in this case Sansthan will not bound to provide the deduction details and supplier will be blacklisted for minimum 3 years from Shri Saibaba Sansthan Trust without any intimation or prior notice.

And supplier will suffer from following penalty clause also-

Category of Stores	Penalty Amount
If the amount of undelivered material from purchase order will be not exceeding Rs. 2.00 Lakh in value	At the rate of ½ % per week subject to maximum limit of 10%
If the amount of undelivered material from purchase order will be exceeding Rs.2.00 Lakh and above	At the rate of ½% per week subject to maximum limit of 5%

22. Payment will be made after delivery of Tendered Items after satisfactory installation & working of it, within reasonable period. No advance payment will be made against Installation.
23. No interest will be paid on retention money / security deposit or earnest money deposit.
24. **While quoting the rates wherever Optional Accessories or the Contents of the set or UPS / Stabiliser etc. is required the price of such extra items should be incorporated in total amount.**
25. **While quoting the rates it should be filled in the on line BOQ only.**

26. The successful tenderers will have to deposit 3% security deposit of the total value of purchase order and no any interest will pay by Sansthan. Which will refund after warranty period.
27. T.D.S. will be deducted from your bill as per the Government rule applicable.
28. Average annual turnover for the last 3 years should be more than 60 Lakh. (2016-17, 2017-18 & 2018-19) (Note – You must have to give turnover certificate of the years mention as above, otherwise your tender may liable for rejection.)
29. Late submitted tender will not be accepted after due date.
30. You have to deposit separate EMD & Tender form fee for each Tender.
31. If company is taking participate 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.

8

32. All the above equipments shall be new and manufactured from vergin materials. All the requirements of this supply shall be sourced from the original equipment manufacturer of the model quoted. In case the machine is imported, no import substitution is permitted neither before the award nor after the award for any part or accessory.
33. Tenderer has to give annual charges for next five years extended comprehensive Maintenance contract with the same term.
34. Equipment mentioned in the Technical specifications shall operate on 230 V, 50Hz, single phase electric supply.
35. The necessary protective relaying/circuitry shall be there with the machines.
36. **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 Stores. 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.
37. **Documents:**

- a. The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the purchaser in the tender documents.
  - b. The bidder shall provide a list of major Government and Private Institutions where its relevant bid item has been supplied during last one year.
38. You have to give Warranty & CAMC/LAMC should be as per mention in specification.
  39. The equipment should be provided with one hard copy in original of the detailed service manual and operation manual. Further, a soft copy is also required.
  40. Repairs and maintenance training to two Biomedical Engineers should be given.
  41. L1 will be decided on the basis of basic cost of Machine with mentioned warranty + 5 year CAMC/LAMC
  42. You have to give self-affidavit 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.

## 9

You have to further confirm that you will quote for of Machinery /Equipment / Instrument / Furniture etc. of branded products with name of the manufacturing firms. And also declare that you are not supplying of Machinery/Equipment / Instrument / Furniture etc. to any other Institution / Hospital in India below than the rates quoted in this Tender.

The product which we 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. The equipment must be tropicalized as below:  
Working temperature : Max. 35° C  
Storage temperature : Max. 50° C  
Relative humidity for Working : 40 - 60 %  
Relative humidity for Storage : Max. 90%
44. The product should be time tested, branded and should be OEM.

45. Warranty & AMC should include PMS visits – 04 Nos. & unlimited breakdown calls. Warranty included all spare parts & calibration whenever necessary free of cost.
46. List of consumables & accessories not included in warranty & CAMC should be submitted along with tender document. Parts other than above list will be considered as included in warranty & CAMC.
47. Shri Saibaba Sansthan Trust, Shirdi reserves the rights to reject any or all the tenders at any stage without assigning any reasons thereof.
48. All the suits arising out of the contract shall be instituted in the court of competent jurisdiction situated in Rahata / Kopergaon Court only and not elsewhere.

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

**10**

***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	2016-17	
2	2017-18	
3	2018-19	
	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.**

**11**

***Annexure "V"***  
**Acceptance Letter from Tenderer**

DATE:        /        /2020

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

**SUBJECT : SUPPLY OF AIR COMPRESSOR & VACUUM COMPRESSOR WITH  
TANK FOR SHRI SAIBABA 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 -

12

*Annexure "VI "*

*Self Declaration*

DATE :     /     /2020

TO,

THE CHIEF EXECUTIVE OFFICER,  
SHRI SAIBABA SANSTHAN TRUST, SHIRDI.  
AT PO. SHIRDI - 423 109  
TAL - RAHATA,  
DIST. AHMEDNAGAR.

- 1) In response to your E-Tender we are submitting our Tender for supply of Machinery /Equipment / Instrument / Furniture etc. 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 Machinery /Equipment / Instrument / Furniture etc. of reputed brands with name of the manufacturing firms.
- 2) We are not supplying this Machinery /Equipment / Instrument / Furniture etc.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.)

13

SHRI SAIBABA HOSPITAL, SHIRDI  
TECHNICAL SPECIFICATION WITH COMPLIANCE REPORT  
**Annexure "VII"**



**PURCHASE OF AIR COMPRESSOR & VACUUM COMPRESSOR WITH TANK**  
**FOR SHRI SAIBABA HOSPITAL, SHIRDI.**  
**(Preferred Make – Atlas Copco, Aniftas Vitg or equivalent)**

**(Tender Form Fee – Rs.3900/- & Earnest Money Deposit – Rs.65,000/-)**

Sr. No.	Description of Work / Item(s)	Qty.	We Comply
1	<p><b>Air Compressor with Dryer and Receiver Tank</b></p> <ol style="list-style-type: none"> <li>Compressor Output should be oil Free.</li> <li>Compressor should be Base mounted design.</li> <li>Motor rating should be min.11 KW (15 hp), ISI Marked</li> <li>Its Flow capacity should be min. 42 CFM &amp; above</li> <li>Working pressure should be min. 7.5 kg/cm<sup>2</sup></li> <li>Noise Level should be Max. 70 dB(A)</li> <li>Scope of Supply inclusions should be Compressor with intake filter, flywheel, Compressor mounted on Base frame, fitted with pressure switch for Auto Start &amp; Stop, DOL with Star/Delta Starter option, Pressure Gauge, NRV, Manual Drain &amp; delivery Valve, Safety valve, Siphon pipe.</li> </ol> <p><b>Air Dryer</b></p> <ol style="list-style-type: none"> <li>Air dryer should be Desiccant type heatless suitable for 60 CFM.</li> <li>Pressure range should be up to 7-13 kg/cm<sup>2</sup>.</li> <li>Delivering pressure Dew point should be up to -20 degree C(PDP).</li> <li>Maximum Air inlet temperature should be up to 40-45 degree C.</li> <li>Media of Activated should be of Alumina.</li> <li>Set of three filters for Particle removal, Oil removal &amp; activated Carbon of 0.01 micron Capacity</li> <li>Pre &amp; After filters &amp; Bypass system must be provided.</li> <li>Its Pre filters should be of 0.1 Micron &amp; Post filter should be 0.01 Micron.</li> <li>End connection should be as per pipeline requirement.</li> <li>Automatic electric drain valve should be provided.</li> </ol> <p><b>Receiver</b></p> <ol style="list-style-type: none"> <li>It should be provided with vertical type min. 12 Bar Pressure Capacity, 1000 Litre Air receiver tank having thickness min. 6 mm</li> <li>Receiver Tank should be provided with Manual Drain Valve, Pressure Gauge, NRV, Safety Valve</li> </ol>	2	

Sr. No.	Description of Work / Item(s)	Qty.	We Comply
	<p><b>Warranty:</b> 1 Year for above whole system.</p> <p><b>LAMC Cost:</b> LAMC cost should be fixed for next 5 years after warranty period is over.</p> <p>Cost of consumables &amp; Accessories not included in warranty and AMC should be fixed for warranty &amp; AMC period.</p>		
2	<p><b>Vacuum Compressor with tank</b></p> <p>Belt Drive Electric Driven Medical Vacuum Pump</p> <p>Double stage, Air Cooled reciprocating type</p> <p>Cylinders and frame should be designed as it should be 100% durable and long life.</p> <p>Cylinders – Separated cylinders with deep fins to allow for 360° cooling, also it can remove the heat of compression. Individual bolting of the cylinders should be done to the frame for easy inspection and maintenance.</p> <p>Valves – Stainless steel valves should be provided</p> <p>Connecting Rods – One piece design should be done for longer bearing life.</p> <p>Low Oil Level Protection – The low oil level switch should be provided to protect the pump from operating without proper lubrication.</p> <p>Vacuum (Hg) : 737 mm (29.00 inch)</p> <p>Flow capacity should be 60 CFM</p> <p>Noise Level should be Max. 70 dB(A)</p> <p>Motor rating should be min. 3.5 KW (5 hp), 3 ph., 50-60 Hz, ISI Marked</p> <p>Scope of Supply inclusions should be Vacuum Pump with intake filter, flywheel, Compressor mounted on Base frame, fitted with pressure switch for Auto Start &amp; Stop, Dual Starter, Pressure Gauge, NRV, Safety valve, Siphon pipe Etc.</p> <p><b>Receiver Tank</b></p> <p>It should be provided with vertical type 1000 Litre receiver tank having thickness min. 4 mm</p> <p>Receiver Tank should be provided with Filters, NRV, Manual Drain Valve, Pressure Gauge, NRV, Safety Valve</p> <p><b>Warranty:</b> 1 Year for above whole system.</p> <p><b>LAMC Cost:</b> LAMC cost should be fixed for next 5 years</p>	2	

Sr. No.	Description of Work / Item(s)	Qty.	We Comply
	after warranty period is over. Cost of consumables & Accessories not included in warranty and AMC should be fixed for warranty & AMC period.		

**Note :-** Please tick mark if you are complying our specification, if there is any deviation then Write in each row.

**Medical Director,  
Shri Saibaba Sansthan Trust  
Hospital's, Shirdi.**

**SHRI SAIBABA SANSTHAN TRUST, SHIRDI**

POST : SHIRDI – 423 109

TAL : RAHATA, DIST : AHMEDNAGAR (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)

**D**

**Tender Form Fee : Rs.2600/-  
3000/-**

**EMD Amt.: Rs.13,000/-**

**PURCHASE OF BIPHASIC DEFIBRILLATOR FOR  
NEW CARDIAC AMBULANCE OF SHRI  
SAIBABA HOSPITAL, SHIRDI.**

**E-TENDER DOCUMENT**

**Dates for Submission of Online Tenders:  
05/12/2020 FROM 10 A.M. TO 21/12/2020, 5 P.M.**

Issued to -

NAME OF TENDERER:

ADDRESS:

## **SHRI SAIBABA SANSTHAN TRUST, SHIRDI**

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 submission of EMD and other documents will be governed by the time schedule given under Key Dates below:

Publish Date :	05/12/2020	Time 10.00 A.M
Document Download & Sale Date :	11/12/2020	Time 10.00 A.M
Pre Bid Meeting Date & Time :	08/12/2020	Time 11.00 A.M
Venue -	Shri Saibaba Sansthan Trust, Shirdi.	
Bid Submission Start Date (Online) :	11/12/2020	Time 10.00 A.M
Closing of Bid Submission (Online) :	21/12/2020	Time 05.00 P.M
Date of Opening of Technical Bid : Online	23/12/2020	Time 11.00 A.M (If possible it)
Address for communication :	Chief Executive Officer, Shri Saibaba Sansthan Trust's Shri Saibaba Hospital, Shirdi – 423 109. Tal – Rahata, Dist – Ahmednagar. Phone No. 02423 - 258671/676	

1. If you wish to give discount for a Charitable Trust it should be incorporated in total price. But 'Nil' Tenders shall not be accepted. (i.e. Price Quoted as Zero.)
2. No Need to Submit or provide hard copy of any documents, the technical evaluation will be done only on the basis of uploaded document.
3. You have to deposit the amount of EMD & Tender Form Fee directly online to [www.mahatenders.gov.in](http://www.mahatenders.gov.in)
4. The tenders shall be rejected summarily upon failure to follow procedure prescribed in the Tender document. The conditional tender is liable to be 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 to be 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. Shri Saibaba Sansthan Trust, Shirdi reserves the right to increase or decrease the quantity to be purchased and also reserves the right to cancel or revise the tenders or part of tenders at any stage without giving any reasons thereto.

## *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 (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 20 lakh) for last 3 years duly Certified by CA (2016-17, 2017-18, 2018-19) (As per Annexure IV)	
6	Authorisation Letter of Concerned Company / Manufacturer	
7	You have to Submit your Company Registration Certificate / Shop Act.	
8	Technical Specification compliance Schedule (As per Annexure VII)	
9	Self Declaration about not being black listed by any Hospital run by Government / Semi Government /Municipal Corporations. ((As per Annexure VI)	
10	Company Data Sheet of the Product along with the coloured brochure	
11	Certificates : As per demanded in Technical Specification. (e.g. USFDA, CE, UL 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)/

/2020

DATE :-

TO,

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**SUBJECT : SUPPLY OF BIPHASIC DEFIBRILLATOR FOR NEW CARDIAC  
AMBULANCE OF SHRI SAIBABA HOSPITAL, SHIRDI.**

Dear Sir,

SHRI SAIBABA SANSTHAN TRUST, SHIRDI registered under the BPT Act. 1950 and having its registered office at Shirdi runs Public Charitable 200 bedded Shri Saibaba Superspeciality Hospital & 200 bedded Shri Sainath General Hospital at Shirdi invites sealed Tender from the eligible & qualified manufacturers / distributors, who meet the requirement for the supply of above items.

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

Yours Sincerely,

*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 -

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### *Annexure "III"*

***SHRI SAIBABA SANSTHAN TRUST, SHIRDI.***

AT. PO. SHIRDI. - 423109

TAL. RAHATA DIST. AHMEDNAGAR (MS)

### **E-TENDER**

**E-TENDER FOR SUPPLY OF BIPHASIC DEFIBRILLATOR FOR NEW CARDIAC  
AMBULANCE OF SHRI SAIBABA 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.

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

4. 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.

5. The Bid Validity period shall be 120 days from the last date of submission of the Tenderers.
6. The name of the Manufacturer, details of packing, rate per unit, total cost etc details shall be mentioned in the tender.
7. 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.

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8. The rates are to be given F.O.R., **Shri Saibaba Hospital, Shirdi** inclusive of all taxes, transportation etc. No extra amount will be paid for packing, forwarding, transportation etc.
9. After being successful bidder the delivery of the Tendered Items is to be made at SHRI SAIBABA HOSPITAL, SHIRDI on any working days between 10 a.m. and 5 p.m., except Sundays.
10. In the BOQ, the rate of the Product should be mentioned including GST and any other tax applicable and transportation, loading and downloading.
11. Authorised dealer should submit latest copy of authorisation letter of the concerned company / manufacturer, If not submitted tender may be liable for rejection.
12. Online E - Tender will be opened in the presence of tender opening authority through e-tendering procedure.
13. 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.
14. The tenders shall be evaluated on the basis of Commercial bids.
15. 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.
16. Wherever an amount is mentioned in figures the same should be clearly written in words also.
17. No escalations, for any reason will be given / allowed in the quoted prices.

18. Substitute or alternative provisions / quotations are not acceptable.
19. 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.
20. **Incidental Services :** The purchase of award company shall be required to perform the following services:-  
 a. Installation & Commissioning, Supervision and Demonstration of the goods.  
 b. On Site training to Doctors/ Technicians/ Staff / Biomedical Engineers is to be provided by Supplier for operation and maintenance of the equipment to the satisfaction of the user department.

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21. In case supply is not made within 4 weeks, Sansthan will be free to purchase the material from open market. In such case the supplier will have to bear the cost difference and in this case Sansthan will not bound to provide the deduction details and supplier will be blacklisted for minimum 3 years from Shri Saibaba Sansthan Trust without any intimation or prior notice.

And supplier will suffer from following penalty clause also-

Category of Stores	Penalty Amount
If the amount of undelivered material from purchase order will be not exceeding Rs. 2.00 Lakh in value	At the rate of ½ % per week subject to maximum limit of 10%
If the amount of undelivered material from purchase order will be not exceeding Rs.2.00 Lakh and above	At the rate of ½% per week subject to maximum limit of 5%

22. Payment will be made after delivery of Tendered Items after satisfactory installation & working of it, within reasonable period. No advance payment will be made against Installation.
23. No interest will be paid on retention money / security deposit or earnest money deposit.
24. **While quoting the rates wherever Optional Accessories or the Contents of the set or UPS / Stabiliser etc. is required the price of such extra items should be incorporated in total amount.**
25. **While quoting the rates it should be filled in the on line BOQ only.**

26. The successful tenderers will have to deposit 3% security deposit of the total value of purchase order and no any interest will pay by Sansthan. Which will refund after warranty period.
27. T.D.S. will be deducted from your bill as per the Government rule applicable.
28. Average annual turnover for the last 3 years should be more than 60 Lakh. (2016-17, 2017-18 & 2018-19) (Note – You must have to give turnover certificate of the years mention as above, otherwise your tender may liable for rejection.)
29. Late submitted tender will not be accepted after due date.
30. You have to deposit separate EMD & Tender form fee for each Tender.
31. If company is taking participate 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.

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32. All the above equipments shall be new and manufactured from vergin materials. All the requirements of this supply shall be sourced from the original equipment manufacturer of the model quoted. In case the machine is imported, no import substitution is permitted neither before the award nor after the award for any part or accessory.
33. Any accessory / accessories not mentioned specifically but required to make system working will have to be supplied without any extra cost.
34. Equipment mentioned in the Technical specifications shall operate on 230 V, 50Hz, single phase electric supply.
35. The necessary protective relaying/circuitry shall be there with the machines.
36. **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 Stores. 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.
37. **Documents:**
  - a. The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the

goods and services offered in the tender fully confirm to the goods and services specified by the purchaser in the tender documents.

- b. The bidder shall provide a list of major Government and Private Institutions where its relevant bid item has been supplied during last one year.
38. The equipment shall be having warranty of five years. The warranty and CMC shall cover the batteries and lamps irrespective of whether those are treated as consumables or otherwise.
39. The equipment should be provided with one hard copy in original of the detailed service manual and operation manual. Further, a soft copy is also required.
40. Repairs and maintenance training to two Biomedical Engineers should be given.
41. L1 will be decided on the basis of basic cost of Machine with mentioned warranty + 5 year CAMC/LAMC
42. You have to give self-affidavit 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.

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You have to further confirm that you will quote for of Machinery /Equipment / Instrument / Furniture etc. of branded products with name of the manufacturing firms. And also declare that you are not supplying of Machinery/Equipment / Instrument / Furniture etc. to any other Institution / Hospital in India below than the rates quoted in this Tender.

The product which we 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. The equipment must be tropicalized as below:  
Working temperature : Max. 35° C  
Storage temperature : Max. 50° C  
Relative humidity for Working : 40 - 60 %  
Relative humidity for Storage : Max. 90%
44. The product should be time tested, branded and should be OEM.

45. Warranty & AMC should include PMS visits – 04 Nos. & unlimited breakdown calls. Warranty included all spare parts & calibration whenever necessary free of cost.
46. List of consumables & accessories not included in warranty & CAMC should be submitted along with tender document. Parts other than above list will be considered as included in warranty & CAMC.
47. Shri Saibaba Sansthan Trust, Shirdi reserves the rights to reject any or all the tenders at any stage without assigning any reasons thereof.
48. All the suits arising out of the contract shall be instituted in the court of competent jurisdiction situated in Rahata / Kopargaon Court only and not elsewhere.

CHIEF EXECUTIVE OFFICER,  
SHRI SAIBABA SANSTHAN TRUST, SHIRDI.

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### *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
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1	2016-17	
2	2017-18	
3	2018-19	
	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.**

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***Annexure "V"***  
**Acceptance Letter from Tenderer**

DATE:        /        /2020

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

DIST. AHMEDNAGAR.

**SUBJECT : SUPPLY OF BIPHASIC DEFIBRILLATOR FOR NEW CARDIAC  
AMBULANCE OF SHRI SAIBABA 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 -

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*Annexure "VI "*

*Self Declaration*



DATE :     /     /2020

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

- 1) In response to your E-Tender we are submitting our Tender for supply of Machinery /Equipment / Instrument / Furniture etc. 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.
- 2) We are not supplying this machinery to any other Institution / Hospital in India below than the rates quoted in this Tender.
- 3) 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.)

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SHRI SAIBABA HOSPITAL, SHIRDI  
TECHNICAL SPECIFICATION WITH COMPLIANCE REPORT  
**Annexure "VII"**

**PURCHASE OF BIPHASIC DEFIBRILLATOR FOR NEW CARDIAC  
AMBULANCE OF SHRI SAIBABA HOSPITAL, SHIRDI.**

**(Tender Form Fee – Rs.2600/- & Earnest Money Deposit – Rs.13,000/-)**

Sr. No.	Description of Work / Item(s)	Qty .	We Comply
1	<p align="center"><b>Biphasic Defibrillator</b></p> <p><b>Battery Backup:</b> Battery Backup for at least 2 Hrs. Battery type: Sealed Maintenance Free battery</p> <p><b>Display-</b> LCD at least 5" diagonal (120mmX 90 mm) with CCFL back light</p> <p><b>E.C.G. Modes:</b> Paddle E.C.G. &amp; Patient cable ECG <b>CMRR-</b> &gt;90db @ 50Hz; Input impedance : &gt;2.5 M ohm <b>Freq Response:</b> 0.5 to 35 Hz with filter. <b>Display time:</b> 4 Sec <b>E.C.G. Out:</b> 1V/1mv (depend on gain setting) <b>Electrical isolation &amp; shielding -</b> Input should be protected against high voltage DF Pulse &amp; radio frequency interference <b>Printer-</b> inbuilt printer Speed- 25mm/Sec ; Max. Delay 4 Sec (Selectable in Auto mode) <b>Energy Selection:</b> <b>External Energy</b> -0 to 200 J in steps 15 Steps with AED <b>Charge Time-</b> &lt;5 Sec to 200 J with battery &lt; 15 sec to 150 J without battery (AC Mains). <b>Paddle –External</b> 1.Standard adult Anterior electrode (84.5cm<sup>2</sup>) ) slide off to expose paediatric electrode(20 cm<sup>2</sup>) Retractable cable length:-Coiled-min.600mm,Stretched-min.3000 mm All Technology should be mandatorily with safety approval-USFDA /UL/CE. Approval certificates should be submitted. The product should be time tested, branded and should be OEM. <b>Standard Accessories</b>  1) ECG Cable- 3 lead -01 no with adequate length must be supplied. 2) Standard Adult Anterior Electrode-01 3) Contact Gel bottle-02 no. 4) Recorder paper roll-10 nos.</p>	2	

5) Record

Sr. No.	Description of Work / Item(s)	Qty .	We Comply
	<p>The product should be time tested, branded and should be OEM.</p> <p>Warranty: 1 Year for above whole system.</p> <p>CAMC Cost: CAMC cost should be fixed for next 5 years after warranty period is over.</p> <p>Cost of consumables &amp; Accessories not included in warranty and CAMC should be fixed for warranty period.</p>		

**Note :-** Please tick mark if you are complying our specification, if there is any deviation then Write in each row.

**Medical Director,**  
**Shri Saibaba Sansthan Trust**  
**Hospital's, Shirdi.**

**SHRI SAIBABA SANSTHAN TRUST, SHIRDI**

POST : SHIRDI – 423 109

TAL : RAHATA, DIST : AHMEDNAGAR (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)

**F**

**Tender Form Fee : Rs.2600/-  
3000/-**

**EMD Amt.: Rs.13,000/-**

**WORK OF MEDICAL GAS PIPELINE FOR SHRI  
SAINATH HOSPITAL, SHIRDI.**

**E-TENDER DOCUMENT**

**Dates for Submission of Online Tenders:  
05/12/2020 FROM 10 A.M. TO 21/12/2020, 5 P.M.**

Issued to -

NAME OF TENDERER:

ADDRESS:

## **SHRI SAIBABA SANSTHAN TRUST, SHIRDI**

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Venue -	Shri Saibaba Sansthan Trust, Shirdi.	
Bid Submission Start Date (Online) :	11/12/2020	Time 10.00 A.M
Closing of Bid Submission (Online) :	21/12/2020	Time 05.00 P.M
Date of Opening of Technical Bid : Online	23/12/2020	Time 11.00 A.M (If possible it)
Address for communication :	Chief Executive Officer, Shri Saibaba Sansthan Trust's Shri Saibaba Hospital, Shirdi – 423 109. Tal – Rahata, Dist – Ahmednagar. Phone No. 02423 - 258671/676	

1. If you wish to give discount for a Charitable Trust it should be incorporated in total price. But 'Nil' Tenders shall not be accepted. (i.e. Price Quoted as Zero.)
2. No Need to Submit or provide hard copy of any documents, the technical evaluation will be done only on the basis of uploaded document.
3. You have to deposit the amount of EMD & Tender Form Fee directly online to [www.mahatenders.gov.in](http://www.mahatenders.gov.in)
4. The tenders shall be rejected summarily upon failure to follow procedure prescribed in the Tender document. The conditional tender is liable to be 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 to be 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. Shri Saibaba Sansthan Trust, Shirdi reserves the right to increase or decrease the quantity to be purchased and also reserves the right to cancel or revise the tenders or part of tenders at any stage without giving any reasons thereto.

### *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 (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 30 lakh) for last 3 years duly Certified by CA (2016-17, 2017-18, 2018-19) (As per Annexure IV)	
6	Authorisation Letter of Concerned Company / Manufacturer	
7	You have to Submit your Company Registration Certificate / Shop Act.	
8	Technical Specification compliance Schedule (As per Annexure VII)	
9	Self Declaration about not being black listed by any Hospital run by Government / Semi Government /Municipal Corporations. ((As per Annexure VI)	
10	Company Data Sheet of the Product along with the coloured brochure	
11	Certificates : As per demanded in Technical Specification. (e.g. USFDA, CE, UL 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)/

/2020

DATE :-

TO,

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**SUBJECT : WORK OF MEDICAL GAS PIPELINE FOR SHRI SAINATH  
HOSPITAL, SHIRDI.**

Dear Sir,

SHRI SAIBABA SANSTHAN TRUST, SHIRDI registered under the BPT Act. 1950 and having its registered office at Shirdi runs Public Charitable 200 bedded Shri Saibaba Superspeciality Hospital & 200 bedded Shri Sainath General Hospital at Shirdi invites sealed Tender from the eligible & qualified manufacturers / distributors, who meet the requirement for the work of above items.

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

Yours Sincerely,

CHIEF EXECUTIVE OFFICER,

*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 -

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### *Annexure "III"*

***SHRI SAIBABA SANSTHAN TRUST, SHIRDI.***

AT. PO. SHIRDI. - 423109

TAL. RAHATA DIST. AHMEDNAGAR (MS)

### **E-TENDER**

**E-TENDER FOR WORK OF MEDICAL GAS PIPELINE FOR SHRI 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 case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

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

4. 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.

5. The Bid Validity period shall be 120 days from the last date of submission of the Tenderers.
6. The name of the Manufacturer, details of packing, rate per unit, total cost etc details shall be mentioned in the tender.
7. 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.

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8. The rates are to be given F.O.R., **Shri Saibaba Hospital, Shirdi** inclusive of all taxes, transportation etc. No extra amount will be paid for packing, forwarding, transportation etc.
9. After being successful bidder the delivery of the Tendered Items is to be made at SHRI SAIBABA HOSPITAL, SHIRDI on any working days between 10 a.m. and 5 p.m., except Sundays.
10. In the BOQ, the rate of the Product should be mentioned including GST and any other tax applicable and transportation, loading and downloading.
11. Authorised dealer should submit latest copy of authorisation letter of the concerned company / manufacturer, If not submitted tender may be liable for rejection.
12. Online E - Tender will be opened in the presence of tender opening authority through e-tendering procedure.
13. 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.
14. The tenders shall be evaluated on the basis of Commercial bids.
15. 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.
16. Wherever an amount is mentioned in figures the same should be clearly written in words also.
17. No escalations, for any reason will be given / allowed in the quoted prices.

18. Substitute or alternative provisions / quotations are not acceptable.
19. 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.
20. **Incidental Services :** The purchase of award company shall be required to perform the following services:-
  - a. Installation & Commissioning, Supervision and Demonstration of the goods.
  - b. On Site training to Doctors/ Technicians/ Staff / Biomedical Engineers is to be provided by Supplier for operation and maintenance of the equipment to the satisfaction of the user department.

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21. In case supply is not made within 4 weeks, Sansthan will be free to purchase the material from open market. In such case the supplier will have to bear the cost difference and in this case Sansthan will not bound to provide the deduction details and supplier will be blacklisted for minimum 3 years from Shri Saibaba Sansthan Trust without any intimation or prior notice.

And supplier will suffer from following penalty clause also-

Category of Stores	Penalty Amount
If the amount of undelivered material from purchase order will be not exceeding Rs. 2.00 Lakh in value	At the rate of ½ % per week subject to maximum limit of 10%
If the amount of undelivered material from purchase order will be exceeding Rs.2.00 Lakh and above	At the rate of ½% per week subject to maximum limit of 5%

22. Payment will be made after delivery of Tendered Items after satisfactory installation & working of it, within reasonable period. No advance payment will be made against Installation.
23. No interest will be paid on retention money / security deposit or earnest money deposit.
24. **While quoting the rates wherever Optional Accessories or the Contents of the set or UPS / Stabiliser etc. is required the price of such extra items should be incorporated in total amount.**
25. **While quoting the rates it should be filled in the on line BOQ only.**

26. The successful tenderers will have to deposit 3% security deposit of the total value of purchase order and no any interest will pay by Sansthan. Which will refund after warranty period.
27. T.D.S. will be deducted from your bill as per the Government rule applicable.
28. Average annual turnover for the last 3 years should be more than 60 Lakh. (2016-17, 2017-18 & 2018-19) (Note – You must have to give turnover certificate of the years mention as above, otherwise your tender may liable for rejection.)
29. Late submitted tender will not be accepted after due date.
30. You have to deposit separate EMD & Tender form fee for each Tender.
31. If company is taking participate 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.

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32. All the above equipments shall be new and manufactured from vergin materials. All the requirements of this supply shall be sourced from the original equipment manufacturer of the model quoted. In case the machine is imported, no import substitution is permitted neither before the award nor after the award for any part or accessory.
33. Any accessory / accessories not mentioned specifically but required to make system working will have to be supplied without any extra cost.
34. Equipment mentioned in the Technical specifications shall operate on 230 V, 50Hz, single phase electric supply.
35. The necessary protective relaying/circuitry shall be there with the machines.
36. **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 Stores. 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.
37. **Documents:**

- a. The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the purchaser in the tender documents.
- b. The bidder shall provide a list of major Government and Private Institutions where its relevant bid item has been supplied during last one year.
38. You have to give Warranty & CAMC/LAMC should be as per mention in specification.
39. The equipment should be provided with one hard copy in original of the detailed service manual and operation manual. Further, a soft copy is also required.
40. Repairs and maintenance training to two Biomedical Engineers should be given.
41. L1 will be decided on the basis of basic cost of Machine with mentioned warranty + 5 year CAMC/LAMC.
42. You have to give self-affidavit 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.

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You have to further confirm that you will quote for of Machinery /Equipment / Instrument / Furniture etc. of branded products with name of the manufacturing firms. And also declare that you are not supplying of Machinery/Equipment / Instrument / Furniture etc. to any other Institution / Hospital in India below than the rates quoted in this Tender.

The product which we 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. The equipment must be tropicalized as below:  
Working temperature : Max. 35° C  
Storage temperature : Max. 50° C  
Relative humidity for Working : 40 - 60 %  
Relative humidity for Storage : Max. 90%
44. The product should be time tested, branded and should be OEM.

45. Warranty & AMC should include PMS visits – 04 Nos. & unlimited breakdown calls. Warranty included all spare parts & calibration whenever necessary free of cost.
46. List of consumables & accessories not included in warranty & CAMC should be submitted along with tender document. Parts other than above list will be considered as included in warranty & CAMC.
47. Shri Saibaba Sansthan Trust, Shirdi reserves the rights to reject any or all the tenders at any stage without assigning any reasons thereof.
48. All the suits arising out of the contract shall be instituted in the court of competent jurisdiction situated in Rahata / Kopargaon Court only and not elsewhere.

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

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### ***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
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1	2016-17	
2	2017-18	
3	2018-19	
	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.**

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***Annexure "V"***  
**Acceptance Letter from Tenderer**

DATE:            /            /2020

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

DIST. AHMEDNAGAR.

**SUBJECT : WORK OF MEDICAL GAS PIPELINE FOR SHRI SAINATH  
HOSPITAL, SHIRDI.**

Dear Sir,

Having examined the tender document, the receipt of which is hereby acknowledged, we, the undersigned, offer to work 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 -

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*Annexure "VI "*  
*Self Declaration*

DATE :     /     /2020



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

- 1) In response to your E-Tender we are submitting our Tender for supply of Machinery /Equipment / Instrument / Furniture etc. 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 Machinery /Equipment / Instrument / Furniture etc. of reputed brands with name of the manufacturing firms.
- 2) We are not supplying this Machinery /Equipment / Instrument / Furniture etc.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.)

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SHRI SAIBABA HOSPITAL, SHIRDI  
TECHNICAL SPECIFICATION WITH COMPLIANCE REPORT  
**Annexure "VII"**

**WORK OF MEDICAL GAS PIPELINE FOR SHRI SAINATH HOSPITAL,**  
**SHIRDI.**

**(Tender Form Fee – Rs.2600/- & Earnest Money Deposit – Rs.13,000/-)**

Sr. No.	Description of Work / Item(s)	Qty.	We Comply
1	22mm Copper pipe 0.9mm thickness	200 MTR	
2	15mm Copper pipe 0.9mm thickness	350 MTR	
3	22mm Isolation Valve	6 Nos.	
4	15mm Isolation Valve	12 Nos.	
5	Medical gas outlets front loaded din standard Or BS standard. (Oxygen Vacuum, Air, Nitrous Oxide )	60 Nos.	
6	3 Gas Zonal Value Box	2 Nos.	
7	2 Gas Zonal Value Box	2 Nos.	
8	3 Gas Digital Alarm System	2 Nos.	
9	2 Gas Digital Alarm System	2 Nos.	
10	BPC Flow meter with Humidifier Bottle	30 Nos.	
11	Vacuum Jar 600 unit Ml for Word	25 Nos.	
12	Vacuum jar unit 1000ml for special room	5 Nos.	
13	Suction Trolley with 2000 x 2 ml jar & central controller	2 Nos.	
	<b>Warranty:</b> 1 Year for above whole system. <b>LAMC Cost:</b> LAMC cost should be fixed for next 5 years after warranty period is over. Cost of consumables & Accessories not included in warranty and AMC should be fixed for warranty & AMC period.		

**Note :-** Please tick mark if you are complying our specification, if there is any deviation then Write in each row.

Medical Director,  
Shri Saibaba Sansthan Trust  
Hospital's, Shirdi.