

MALABAR CANCER CENTRE

(An autonomous centre under Government of Kerala)

MOOZHICKARA P.O.THALASSERY, KANNUR-670 103

KERALA, S.INDIA

PH.91 490 2355881, FAX.91 490 2355880

Website: www.mcc.kerala.gov.in

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**RE-TENDER (TWO BID SYSTEM)
FOR
THE SUPPLY, INSTALLATION,
TESTING & COMMISSIONING OF
INFUSION PUMP (3 Nos)**

(For Stem Cell Unit)

Tender No: 53 /SC-Infusion Pump/16-17/P2/MCC Date 05/06/2018

MALABAR CANCER CENTRE

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Competitive Tenders (Two cover systems) are invited from established manufacturers/ authorized suppliers for the supply, installation, testing and commissioning of the following equipments in MCC.

E-TENDER

Sl.No	Item Details	Tender No.
1	HIGH END MULTIPARA MONITOR	2018_MCC_197786_2
2	SCRUB STATION AND OT FURNITURE	2018_MCC_207955_1
TENDER		
1	INFUSION PUMP	53/SC-Infusion Pump/16-17/P2/MCC
2	PATIENT RECOVERY TROLLEY	54/PR.TROLLEY/16-17/P2/MCC

For details visit www.etenders.kerala.gov.in for e-tenders, www.mcc.gov.in for tenders or contact our Purchase Division.

Date:05/06/2018 **DIRECTOR**

TENDER SCHEDULE

Date of commencement of sale of tender document	05/06/2018
Cost of Tender document:	Rs.472/- (Rs.400/- + GST)
Mode of Payment:	By Cash/DD drawn in favour of 'Director, Malabar Cancer Centre, payable at Thalassery.
Last date & time for receipt of bids:	19/06/2018 at 3 PM
EMD	1% of rate quoted (inclusive of all taxes) by DD in favour of 'The Director, Malabar Cancer centre', Payable at Thalassery.
Date & time of opening the technical bid:	19/06/2018 at 3.30 PM.
Superscription on the cover submitting the Tender:	“RE-TENDER FOR THE SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF INFUSION PUMP”
Technical Bid:	Consisting of all technical details along With commercial terms and conditions.
Financial/Price Bid:	Indicating item wise price for the Items mentioned in the technical bid.

“The Bid Evaluation Committee (BEC) constituted by the Malabar Cancer Centre has the right to analyze the technical proposal and the decision of this BEC is final”.

Signature & Designation with office seal

Signature of the Director

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Signature of the Supplier

TECHNICAL COMPLIANCE SHEET

Instructions:

- 1) The Bidder should submit item wise technical compliance of every point in the specifications.
- 2) The deviations, if any, must be clearly mentioned with clarifications.
- 3) No point should be left unexplained.
- 4) All relevant technical information must be included with reference to each clause of the specifications. They must be clearly indexed for ready reference in the catalogue/ technical sheets attached.
- 5) All claims must be supported by authenticated pamphlets, brochures, documents etc.

SPECIFICATIONS FOR INFUSION PUMP– 3 nos

Sl. No	Technical specifications	Confirm each specifications– Please Tick (✓) in appropriate columns given below		Remarks
		Yes	No	
1	Flow rate Range should be : 1mL/hr – 300 mL/hr			
2	Should function with wide range of standard IV set should not be specific for a particular brand of IV set			
3	Should have online monitoring of Occlusion pressure and should have levels of Occlusion pressure detection [30 kPa – 120 kPa]. Should be able to change Occlusion pressure level during infusion.			
4	Bolus Infusion: Should be capable of administering bolus while infusion is active. Should display of bolus volume while administering			
5	Should have standby mode to pause the infusion process.			
6	Should have minimum 5 hrs Battery backup @ 25 mL/hr, Machine should work with 230 v AC			
7	Should have fully Customizable Soft Limits & Hard limits to prevent accidental infusion errors			

Signature of the Director

Signature of the Supplier

8	Alarm Functions: Empty detection, abnormal flow, Free flow, Door detection, Air-In-Line, Occlusion, Low Battery Pre-Alarm & Low Battery Alarm, Start-Reminder Alert, Re-Alarm for every 2 min if alarm is not corrected, Dedicated icon with colour indication for alert/alarms & troubleshooting steps for the alarms, VTBI (volume to be infused) judgment Alarm, AC-Power cord disconnection indication, Alarm volume should be adjustable,			
9	Should have Operation indicator to indicate the status of Infusion.			
10	Should have minimum 1000 event History log capacity.			
11	Should have minimum 3 inches Colour LCD display for better visualization of flow rates & Alarms.			
12	Should be possible to adjust display brightness to save the battery.			
13	Should have a Bi – Angle Pole clamp for easy fixation			
14	Should have User Training Graphics to help increase the infusion efficiency			
15	Should have inbuilt Infusion Line Holder .			
16	Stackable up to 3 machines with single power cord with help of Rack unit.			
17	Should supply necessary accessories to make it functional as per the features mentioned in specification			
18	Pumps should have valid European CE / US-FDA certification.			
19	Should provide warranty of minimum 3 years			
20	CAMC rate for 5 years should be quoted separately			
21	Should supply all accessories other than consumables to make the machine fully functional as per the specification.			
22	Should give demonstration of the machine before the Technical Committee experts			

Signature of the Director

Signature of the Supplier

GENERAL CONDITIONS

1. TENDERING SYSTEM

- 1.1 The tender must remain valid for minimum 180 days (six months) from the date of opening of price bid. A bid valid for a shorter period shall be rejected by the Tender Inviting Authority as non-responsive.
- 1.2 Sealed tenders (Two bids) are invited for the supply of the materials as specified in the price schedule separately attached. In these general conditions wherever the expression “Purchaser” or “Purchasing Officer” appear, the same will be defined to mean and include the MCC. The tenders should be addressed to **the Director, Malabar Cancer Centre, Thalassery, Kannur – 670103, Kerala** (hereinafter referred to as “Director”) in a sealed cover with the tender name, shown in the tender schedule, duly superscribed on the cover. **The technical bid and price bid should be submitted in separate sealed covers.** Tenders not complying to the above will be rejected. Both the bids will be opened on the due dates and times specified.
- 1.3 The tenders should be in the prescribed form and can be downloaded from the website of Malabar Cancer Centre (herein after referred to as the Centre) on payment of the price of **Rs.472 /- (₹ 400/- + GST)****The cost of tender document can be paid in the form of Demand Draft drawn in favour of Director, Malabar Cancer Centre, Thalassery while submitting the tender document. The tender fee in the form of DD should be kept along with Technical Bid.** The cost of tender forms once paid will not be refunded. Tenders which are not in the prescribed forms will be rejected.

Amendment of tender documents:

- a) At any time prior to the dead line for submission of Tender, the Tender Inviting Authority may, for any reason, modify the tender document by amendment.
- b) The amendment shall be notified by fax/email to all prospective tenderers who have purchased the tender document, for which the email, fax no of the purchaser of the tender document shall be submitted to the tender inviting authority and such amendments shall be binding on them thereafter.
- c) The Tender Inviting Authority shall not be responsible for failure to inform the prospective tenderers because of technical issues, wrong fax number or email ID etc. Purchasers of tender documents are requested to browse the website of the Tender Inviting Authority for information/general notices/amendments to tender document etc on a day to day basis till the tender is concluded.
- d) Intending tenderers should send their tenders so as to reach the Director on or before **19/06/2018 at 3 PM.** No tender received after the specified date and time will be accepted on any account.. The prices quoted should be in **Indian Rupees.** The prices quoted should also include all taxes, insurance, customs clearance charges, transportation charges upto site, freight, demurrage or any incidental charges. The equipments ordered should be delivered as above at the site for the same in MCC.

2. EARNEST MONEY DEPOSIT (EMD) :

- 2.1 The tender should send along with an Earnest Money Deposit (EMD) of 1% of total cost (inclusive of all taxes) of the articles quoted for (rounded to the nearest Rupee). The amount must be paid by Demand Draft payable at Thalassery on State Bank of India/State Bank of Travancore in favour of the Director, Malabar Cancer Centre. **The DD should be kept along with Price Bid. However the details of DD (DD number, date details of Bank etc), except the amount, should be furnished along with the technical bid.** The EMD of the unsuccessful tenderers will be returned as soon as possible after the tenders are settled; but that of the successful tenderers will be adjusted towards the security that will have to be deposited for the satisfactory fulfillment of the contract. Tenders without EMD shall be rejected by the institute. No interest will be paid for the EMD received.
- 2.2 Cheque, Cash payment, Money Order, Fixed deposit etc will not be accepted as EMD.

- 2.3 CAMC rates should be specifically mentioned for a period mentioned in the tender after successful completion of warranty period.
- 2.4 Price Bids without mentioning the rates for CAMC shall be treated as non-responsive and rejected.**
- 2.5 Rates for CAMC, for the entire period will also be taken into account for finding out the L1 firm.**
- 2.6 The tenderer shall be responsible for payment of any charges due to any statutory authorities such as Income Tax, Sales Tax, Customs Duties etc. In the event, if it found that there is some statutory deduction to be made at the source, the Tender Inviting Authority will have the authority to do so.

3. TECHNICAL BID

- 3.1 The Technical bid shall contain the complete technical specifications and details on the competency of the tenderer and also the commercial bid package with terms and conditions of supply, warranty, after sales service etc. (Except Price Bid Form).
- 3.2 All pages of Tender document should be duly signed and sealed. Tender without sign and seal shall be rejected.**
- 3.3 Apart from the documents and signed copy of the purchased tender document, the necessary enclosures should be submitted in this technical bid. In short, the technical bid should contain all the necessary documents to prove the technical competency and capability of the tenderer for supplying and installing a trouble free equipment meeting the quality standards and technical specification and the ability of the tenderer for providing efficient after sales service to the satisfaction of the Tender Inviting Authority and the user institution.
- 3.4 The compliance statement of technical specifications of MCC and the machine/equipment quoted by the tenderer should be submitted along with the Technical bid. Additional points or advantages of each specification can be mentioned in remarks column. The statements given in this section should be true and it will be binding.
- 3.5 The Make and Model of the equipment should be specifically mentioned, supported with brochures. Tenders without complying to the above shall be rejected.**
- 3.6 **The technical bid will be opened** in the presence of tenderers or authorized representatives **on 19/06/2018 at 3.30 PM** by the Director or any other officer authorized by him, in the presence of such of those tenderers or their nominees who may be present at that time.
- 3.7 **If the vendor had supplied any items previously to MCC, a performance certificate should be obtained from MCC and kept along with the Tender document.** In such cases firms not performing to the satisfaction of MCC, will not be considered and the Director-MCC has the right to accept or reject such tenders, without any notice. **Tenders without Performance Certificate from MCC will be considered liable for rejection.** For obtaining Performance Certificate from MCC the Tenderers may give a request letter to MCC. Firms who have not yet supplied any equipment in MCC need not submit Performance Certificate.
- 3.8 If the performance certificate of a particular firm is not satisfactory to MCC, then MCC will hold the right to reject such Tenders, without assigning any reasons and the decision of MCC shall be final.

4. PRICE BID

- 4.1 The price bid shall be submitted in the format given in this document as Price Bid Form. The **Price bids submitted in any other formats will be treated as non-responsive and not considered for tabulation and comparison.**
- 4.2 The Price bid shall contain the 'Price Bid Form' duly filled in the prescribed Performa.

- 4.3 Only the Price Bids of those firms qualified in the detailed scrutiny and evaluation of the Technical bid and successful PDI/demonstration (if required), conducted by the Technical Committee/Tender Inviting Authority shall be opened.
- 4.4 If any Tenderer wishes to quote more than one Model, then the EMD submitted should be in compliance with the highest quoted Model. For quoting multiple Models by a Tenderer, separate sheets of price bid formats should be enclosed, with CAMC rates, in the price bid.
- 4.5 The tenders shall offer prices of the equipment inclusive of all the accessories mentioned in the technical specification
- 4.6 The tenderer is also required to offer the rates of all the optional accessories, if any, of the equipment and the cost of the same should be included in the offers submitted.
- 4.7 The price offered for accessories /additional accessories / spares mentioned in the technical specifications will not be taken for evaluation, but the Tender Inviting Authority will place supply orders for optional items in quantities as it desires fit.
- 4.8 Price should be quoted for the supply, installation, training (if necessary) and successful commissioning of the equipment and fulfillment of warranty/guarantee and after sales service to the satisfaction of the User Institution.
- 4.9 The rates of CAMC for the prescribed period should be shown separately.
- 4.10 The price of the equipment quoted shall be inclusive of ex-factory, ex-show-room, ex-warehouse, or off-the-shelf, or delivered, as applicable, all accessories / additional accessories / spares mentioned in the technical specification, all duties and other taxes for inland transportation, insurance and other local costs incidental to delivery of the goods to their final destination and the cost of incidental services like unloading, safe storage and handling of consignment at site, on site assembly if any of the supplied goods, installation, testing and commissioning of the equipment, furnishing of detailed operations manual, service manual with circuit diagram and maintenance manual for each appropriate unit of supplied goods.
- 4.11 If any Tenderer withdraws from his tender before the expiry of the period fixed for keeping the rates firm for acceptance, the earnest money, if any, deposited by him will be forfeited to the Centre and such action will be taken against him as the Centre think fit.
- 4.12 Tenderers shall invariably specify in their tenders the delivery conditions including the time required for the supply of the articles tendered for.
- 4.13 The final acceptance of the tenders rests entirely with MCC who does not bind themselves to accept the lowest or any tender. But the tenderers on their part should be prepared to carry out such portion of the supplies included in their tenders as may be allotted to them.
- 4.14 The successful tenderer shall, **before signing the agreement, and within the period specified in the letter of acceptance, deposit a sum equivalent to 5% of the value of the contract as security for the satisfactory fulfillment of the contract.**
- 4.15 In cases where a successful tenderer after having made partial supplies fails to fulfill the contract in full, all or any of the materials not supplied may at the discretion of the MCC, be purchased by means of another tender, quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Centre thereby shall together with such sums as may be fixed by the Centre towards damages be recovered from the defaulting tenderer.
- 4.16 The Security deposit shall be subject to the conditions specified herein, returned to the Supplier within three months after the expiration of the contract, on request by the Tenderer, but in the event of any dispute arising between Centre and the Supplier, the former shall be entitled to deduct out of the deposits or the balances thereof until such dispute is determined, the amount of such damages, costs, charges and expenses as may be claimed. The same may also be deducted from any other sum which may be due at any time from the Centre to the Supplier. **In all cases where there is warrantee for the goods**

supplied the security deposit will be released only after the successful completion of warrantee period. The security deposit will not carry any interest on it.

5. CLARIFICATION OF BIDS

- 5.1 During evaluation of bids, the Tender Inviting Authority may, at its discretion, give opportunity to the tenderer(s) for clarification of points raised by the Bid Evaluation Committee on its bids submitted.
- 5.2 The request for clarification and the response shall be in writing, either through email or fax or by post.

6. OPENING OF TENDER

- 6.1 The opening of the technical bid and the price bid shall be done by the Tender Inviting Authority or his authorized representative in the presence of the prospective tenderers or his/her representative who choose to attend at the respective time and place mentioned.
- 6.2 The tenderers or representatives present for the opening of the envelopes shall sign registers evidencing their attendances.
- 6.3 In the event of the specified date for opening of Tender being declared holiday, the Tender shall be opened at the appointed time and venue on the next working day.
- 6.4 The tenderer's names, the presence or absence of the requisite EMD and such other details as the Tender Inviting Authority may consider appropriate, shall be announced at the time of opening of the Tender.
- 6.5 In the event of the tender and claims in the covers are materially missing or of substantial error or unqualified for want of required qualifications, shall stand disqualified and rejected. However, minor infirmities in the submission of documents will be allowed to be rectified so as to ensure qualification of maximum number of competitive offers to the final round.
- 6.6 The tenderer shall be responsible for properly super scribing and sealing the envelopes and the Tender Inviting Authority shall not be held liable for accidental opening of the envelopes before the time appointed for opening of the envelopes.

7. AGREEMENT

The Supplier will execute agreement with MCC in a Kerala non-judicial stamp paper, worth Rs.200/- , for Purchase and CMAC separately.

8. WARRANTY

- 8.1 The supplier shall give a comprehensive **warranty for at least 3 years** after successful installation
- 8.2 There will be no parts of the services excluded
- 8.3 **Comprehensive annual maintenance contract for next 5 years** should be mentioned and quoted separately

9. PRE DELIVERY INSPECTION

- 9.1 Pre-delivery inspection (PDI): The Tender Inviting Authority may also resort to Pre-Delivery Inspection (PDI) at the suppliers site, if needed, or for a onsite demonstration.
- 9.2 The Tender Inviting Authority and/or its nominated representative(s) will inspect and/or test the ordered goods and the related services to confirm their conformity to the contract specifications and other quality control details incorporated in the contract. The Tender Inviting Authority shall inform the successful tenderer in advance, in writing, the Tender Inviting Authority's programme for such inspection and, also the identity of the officials to be deputed for this purpose.

9.3 The cost towards the transportation, boarding & lodging will be borne by the Tender Inviting Authority and/or its nominated representative(s).\

10. DELIVERY AND INSTALLATION

10.1 The successful tenderer will have to arrange transportation of the ordered goods as per its own procedure and pay necessary insurance against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery and pay all necessary charges incidental till it is installed in the User Institution.

10.2 It shall be ensured that the equipments arrive at the destination(s) in good condition within the delivery period mentioned and as per the other requirements of the Tender Document.

11. PAYMENT

11.1 Entire Payment will be made after installation, testing and successful commissioning and acceptance of the systems/equipments.

11.2 All payment to the Suppliers will be made by Cheque/NEFT/RTGS, in case of payments in India.

12. OTHER CONDITIONS

12.1 The supplier should quote the most recent model of their machine

12.2 The time taken for the delivery of the equipment, installation and commissioning Should be mentioned

12.3 The supplier shall not assign or make over the contract or the benefits or burdens thereof to any other person or body corporate. The Supplier shall not underlet or sublet to any person or persons or body corporate the execution of the contract or any part thereof without the consent in writing of the Director/Purchase Officer who shall have absolute power to refuse such consent or to rescind such consent (if given) at any time if he is not satisfied with the manner in which the contract is being excited and no allowance or compensation shall be made to the Supplier or the sub agent upon such recession. Provided always that if such consent be given at any time the Supplier shall not be relieved form any obligation, duty or responsibility under this contract.

12.4 In case the Supplier becomes insolvent or goes into liquidation or makes or proposes to make any assignment for the benefit of his creditors or proposes any composition with his creditors for the settlement of his debts, or carries on his business or the contract under inspection on behalf of his creditors or in case any receiving orders or orders for the administration of his estate are made against him or in case the Supplier shall commit any act of insolvency in case in which under any clause or clauses of this contract the Supplier shall have rendered himself liable to damages amounting to the whole of his security deposits, the contract shall thereupon, after notice given by the purchasing officer to the supplier be determined and the Centre may complete the contract in such time and manner and by such persons as the Centre shall think fit. But such determination of the contract shall be without prejudice to the right or remedy of the Centre against the supplier or his sureties for recovery of all expenses and damages incurred and caused to the Centre as a result of the breach of contract by the supplier by resorting to the provisions of the Kerala Revenue Recovery Act or such other Act in force at the relevant time.

a) If the supplier fails to deliver any or all of the goods or perform the services within the time period specified in the contract, the purchaser shall without prejudice to its other remedies under the contract, deduct from the contract price as liquidated damages a sum equivalent to 0.5% of the delivered price of the delayed goods or unperformed services for each week of delay until actual delivery or performance, up to a maximum deduction of 10% of the contract price. Once the maximum is reached the Purchaser may consider termination of the contract.

b) In case the Supplier fails to supply and deliver any of the said articles and things within the time provided for the delivery of the same or in case the Supplier commits any breach of the covenants, stipulations and agreements herein contained, and in his part to be observed and performed, then and in any of such case, it shall be lawful for the centre, (if they shall think fit to do so) to arrange for the purchase of the said articles and things from elsewhere on behalf of the centre after putting an end to this Contract by an order in writing of the Purchasing Officer. In that event the Supplier shall be liable to pay to the Centre any loss , damages, costs , expenses or other amounts including the expenditure for the purchase incurred and sustained by the Centre for re-arranging the supply on account of the breach committed by the Supplier.

c) In case any difference or dispute arises in connection with the contract, all legal proceedings relating to the matter shall be instituted in the court within whose jurisdiction MCC is situated.

12.5 Any sum of money due and payable to the Supplier (including Security deposit returnable to him) under this contract may be appropriated by MCC and set off against any claim of the MCC for the payment of a sum of money arising out of or under any other contract made by the Supplier with MCC. Any sum of money due and payable to the successful tenderer or Supplier from the MCC shall be adjusted against any sum of money due to MCC from him under any other contracts.

12.6 No representation for enhancement of rates once accepted will be considered.

12.7 Any attempt on the part of the tenderers or their agents to influence the Officers of the Centre by personal canvassing will disqualify the tenderers.

12.8 The prices quoted should be inclusive of all taxes, duties, cesses etc., except customs duty and entry tax, if any which are or may become payable by the Supplier under existing or future laws or rules of country of origin and India for supply and delivery during the course of execution of the contract. In case of contradiction between the laws of the country of origin and India, the laws of India will prevail. The prices quoted should be for all costs for the delivery of the equipment, its installation and commissioning at the specified site in the Centre.

SPECIAL CONDITIONS OF CONTRACT

1. Tenders which are not accompanied with the following documents are liable to be rejected.
 - i) DD favouring Director, MCC payable at Thalassery towards Tender cost (in Technical bid)
 - ii) DD favouring Director, MCC payable at Thalassery towards EMD (in price bid)
 - iii) Performance Certificate from MCC(in Technical bid)
2. The tenderer should specify rates per unit in Indian currency.
3. In case if articles rejected has not been in accordance with the specifications or as have been received in damaged condition, the Supplier should be prepared to take them back and replace them by correct within 15 days without involving additional cost to the purchaser, failing which the penalty/action will be levied..
4. The warranty period starts from the date of commissioning of the equipment with satisfactory working and formal handing over of the equipment and not from the date of supply or physical installation.
5. The supplier should arrange for the installation of the equipments at the respective places within 15 (fifteen) days from the supply and delivery of the equipments at site, failing which EMD and the security deposit stands forfeited to Malabar Cancer Centre and the consequent damage should be borne by the supplier.
6. In the tender, while quoting for the equipment the supplier should quote including all the standard accessories which are required to put the equipment into use immediately after installation. Failure to install the equipment asking excuses for want of accessories will invite confiscation of security deposit and/ or EMD. It may also lead to the black listing of the supplier.
7. The supplier should list out the spare parts required for the equipment, which needs to be replaced periodically for its satisfactory performance and running. They should enclose the price list of such spare parts needed.

Award criteria:

- The purchaser will award the contract to the rank 1 bidder, provided further that the bidder is determined to be qualified to perform the contract satisfactorily.
- The notification of award will constitute the formation of the contract.

CAMC

The tenderer/contractor should compulsorily mention the CAMC (Comprehensive Annual Maintenance Contract) rates in the price schedule.

Resolution of disputes:

- 1.1 The purchaser and the supplier shall make every effort to resolve amicably by direct formal negotiation any disagreement or dispute arising between them under or connection with the contract.
- 1.2 If, after 30 (thirty) days from the commencement of such formal negotiations the purchaser and the supplier have been unable to resolve amicably a contract dispute and either party may require that the dispute be referred for resolution to the formal

mechanism, given below. These mechanisms may include but are not restricted to, conciliation mediated by a third party and/or adjudication in an agreed forum.

- 1.3 In the case of a dispute or difference arising between the purchaser and the supplier, relating to any matter arising out of or connected with this contract, such disputes or differences shall be referred for Arbitration or to the Civil Court within the jurisdiction of Thalassery (Kerala) .

17. Notices:

Any notice given by one party to the other pursuant to the contract shall be sent in writing by registered post with A/D or by telegram or telex/cable/fax and confirmed in writing to the address given below.

Purchaser: Director,
Malabar Cancer Centre,
PO-Moozhikkara, Thalassery,
Kannur District, Kerala – 670 103
INDIA.
Website: www.mcc.kerala.gov.in
E-mail: mcctly@gmail.com

Supplier: (To be filled at the time of submitting the tender).

Other special conditions:

Tax exemption, if any, available should be received and necessary documents for the same shall be provided by the Centre. The amount of tax exemption should be passed on to the account of the Centre by effecting appropriate deduction in the total price payable.

CHECKLIST FOR BIDDERS ELIGIBILITY

Documents to be kept along with “Technical Bid” (First Cover) and “Price Bid” (Second Cover)

The cover containing the Technical Bid should be superscribed with “Technical Bid (First Cover)” and the cover containing the price bid should be superscribed with “Price Bid (Second Cover)”. These two sealed covers should be kept in one sealed cover duly superscribing on the cover mentioning the name of the equipments for supply with their self address.

I. TECHNICAL BID (FIRST COVER):

1. Name of the equipment quoted with make & model : -----
2. Nearest Service Centre of buyer: -----
3. Location of Service Centre: _____ Phone No:-----
4. EMD Details:
DD No. & Date (**Here need not mention the amount**):
5. Name of the Bank & Branch: -----
6. Self declaration stating the firm is not black listed with any Government Organizations and will not supply refurbished equipments.
7. Technical specification and information brochure of the model of the equipment quoted.
8. Details of contract completed during the past five years.
9. Performance certificate from MCC, in case the vendor had supplied any equipments to MCC earlier.

II. PRICE BID WITH TENDER FORM (SECOND COVER):

Total Price of the equipments including all taxes: _____

CAMC Rates (inclusive of all taxes)	CAMC (in Rupees or % of total cost)
	i. 4 th year -
	ii. 5 th year -
	iii. 6 th year -
	iv. 7 th year -
	v. 8 th year -

Total cost*- total cost of the equipment, inclusive of all taxes. Optional items should be quoted separately

Enclose Demand Draft amount towards EMD: _____

DECLARATION OF THE SUPPLIER

I, do hereby declare & certify that I have read and understood the notice inviting tender for **INFUSION PUMP** and its terms and conditions in full. I further assure that my firm will abide all terms and conditions stipulated in the tender till completion of contract. I also hereby certify that all the information furnished by me/my firm is true to best of my knowledge and belief.

Date:

Signature of the Supplier

Witness:

MALABAR CANCER CENTRE

(an autonomous centre under Government of Kerala)
MOOZHICKARA P.O, THALASSERY, KANNUR-670103
KERALA, S.INDIA
PH.91 490 2355881, FAX-91 490 2355880
E-mail: mcctly@gmail.com
Website: www.mcc.kerala.gov.in

Name & Address of the Supplier for communication:

.....
.....
.....
.....

Pin Code:

Phone Number:

Fax Number:

E-mail:

Website:

Bank A/c details:

Name and signature of the Supplier

DETAILS OF PREVIOUS EXPERIENCE

Sl. No	Type of installation	Name and address of the Hospital/ Organization	Amount (in Rs)	Name &Phone Number of Contact Person

Signature of the Director

Signature of the Supplier

PRICE BID

TOTAL QUOTED AMOUNT FOR THE SUPPLY, INSTALLATION, TESTING & COMMISSIONING
OF INFUSION PUMP

Sl. No.	Description of items	Qty	Rate (Incl. of GST)	Amount (Incl. of GST)
1	INFUSION PUMP	3		
TOTAL AMOUNT		<p><i>In Figures:</i></p> <p><i>In Words: (Rupees only)</i></p> <p>.....</p> <p>.....</p> <p>.....</p>		

Name and address of Supplier:

.....

.....

CAMC RATES: FOR 5 YEARS, AFTER 3 YEARS OF SUCCESSFUL COMPLETION OF WARRANTY PERIOD OF THE EQUIPMENT/SYSTEM

INFUSION PUMP				
Sl. No	CAMC Period	QTY	Rate (Inclusive of GST)	Amount(Inclusive of GST) (In Rupees or % of total cost*)
1	4th year	3		
2	5th year	3		
3	6th year	3		
4	7th year	3		
5	8th year	3		

*Total cost- Total cost of the equipment/system, inclusive of all taxes & installation charges

Name and address of Supplier:

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