

GVK Emergency Management and Research Institute
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INVITATION OF PHYSICAL TENDER FOR SUPPLY OF MEDICAL EQUIPMENTS

TENDER REFERENCE: GVK EMRI/UT/PT/MEDEQP/01/1617

Physical tenders are invited for supply of Medical Equipments as per Technical specification and quantity given separately in this document from reputed manufacturers and suppliers by **GVK Emergency Management and Research Institute**, a nodal agency for Govt. of Gujarat (Dept. of Health & Family Welfare) for providing emergency response services in the state of Gujarat.

Only physical bids will be accepted and tender bids in other forms i.e e-mail or in soft copy will be rejected. Tender document is available in the website of GVK EMRI (www.emri.in) or Tender document can be purchased from above mentioned address also.

Important dates and deadlines for the TENDER are as below:

A	<i>Commencement</i> of sale of bidding document	22-Jun-16	-
B	<i>Last date of Physical Submission of tender documents</i>	7-Jul-16	1400 Hrs
D	<i>Opening</i> of Technical Bid	7-Jul-16	1600 Hrs
E	Pre-bid conference	29-Jun-16	1100 Hrs

Non-refundable Tender Fee of Rs.2500/- (Rupees Two Thousand Five Hundred Only) by way of Demand Draft from any nationalized bank or reputed banks viz ICICI, Axis, HDFC etc payable at Ahmedabad in favor of GVK EMRI, Gujarat to be submitted along with physical submission of the bids to Supply Chain Management. Bidders to submit the copy of receipt of Tender fee in case it is purchased from our office.

GENERAL TERMS AND CONDITIONS OF THE TENDER**1. SCOPE OF WORK:**

GVK EMRI intends to finalize Contract for procurement of various medical equipments and tools for a period of 12 months. The required items have been classified in four categories which are shown in Schedule-1, 2, 3 & 4 under **Annexure-1**. The items need to be delivered within 45 days of date of communicating the Purchase order details.

2. ELIGIBILITY CRITERIA

- (a) Primary Manufacturers or their authorized trading partners such as dealers / distributors can participate in the tender.
- (b) Bidders shall have an average annual turnover of at least Rs.25 lakhs for schedule 1 & 2, and Rs. 10 lakhs for Schedule 3 & 4 during the last three financial years .(clause no.5 (iii) & (iv) must comply the Turnover requirement)
- (c) Proof for past performance of the bidder should be submitted.
- (d) The bidder shall produce Bureau of Indian Standards (BIS) certificate or CE or Any other Equivalent certificate valid on the date of bid opening failing which their tender is likely to be rejected at the sole discretion of GVK EMRI.
- (e) Bidder should not have been convicted for any criminal or economic offences by any court in India or abroad.
- (f) The manufacturer or their dealer should not have been blacklisted by state/central government departments/organization.
- (g) A person signing the Tender Form or any document, forming part of the contract on behalf of the supplier, shall carry the authorization letter stating his / her authority to sign such documents from the respective organization
- (h) The Supplier shall not sublet, subcontract, transfer or assign the contract. The Supplier shall be entirely responsible for the performance of the contract in all respects in accordance with the terms and conditions as specified in the Contract.
- (i) Before submitting the Tender document, the Bidder should submit a certificate to the effect that they have read and understood all the Terms and Conditions stipulated in the Tender and are willing to abide by the same, Tenders submitted without this signed declaration will be treated as incomplete and will not be considered.
- (j) The bidder shall bear all costs associated with the preparation and submission of the bid, and GVK EMRI will, in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

3. CONDITIONS OF TENDER

The validity of the quotation shall be for a period of 180 days from the date of 'Bid opening'. The prices quoted in tender and quantities offered for supply shall remain valid for the full tenure of 12 months of the contract period.

The Bid should be properly page numbered, signed and should have appropriate and relevant contents. Bid documents that do not provide complete information and / or that are submitted after the above specified time and date shall be rejected. Bid received by the purchaser after the deadline will be summarily rejected by the purchaser.

No Conditional offer will be acceptable.

4. EMD AMOUNT:

Each tender form should be accompanied by Demand Drafts from any nationalized bank or reputed banks viz ICICI, Axis, HDFC etc drawn in favor of "GVK Emergency Management and Research Institute", payable at Ahmedabad towards Earnest Money Deposit (EMD) for each of the four schedules as shown in ***Annexure-2***. In case of multiple schedules quoted by a single Bidder, Bidder can submit consolidated amount through a DD for total EMD amount for quoted schedules as per Annexure. EMD may be adjusted against PBG for the successful bidder with suitable surplus or deficit adjustment and for others the DD will be returned within 30 days of finalizing the order.

5. SUBMISSION OF TENDERS:

The Bids should be in a sealed cover super-scribed "***Tender for Supply of Medical Equipments***" clearly mentioning Tender number and date. The Super-scribed sealed cover shall consist of three under mentioned sealed covers (A), (B) & (C).

Sealed Cover (A) shall consist of – (See Annexure-3 for submission)

- (i) Forwarding letter of documents with required undertaking
- (ii) Proof of past performance viz. customer feed-back opinions
- (iii) CA certified Annual Turn-over certificate for the preceding 3 years
- (iv) IT returns and audited financial statements for last three years.
- (v) Bureau of Indian Standards (BIS) certificate or CE or any other equivalent certificates valid on the date of bid opening
- (vi) Excise Duty/Sales Tax/VAT and PAN/TAN registration certificate.
- (vii) Relevant manufacturing licenses.
- (viii) Technical Specifications offered.
- (ix) A certificate to the effect that the Bidder (a) has not been convicted for any criminal or economic offences by any court in India or abroad (b) has not been blacklisted by



state/central government departments/organization (c) has read and understood all the terms and conditions of the tender and would abide by the same.

- (x) Catalogue, literature and schematic diagrams (wherever applicable) of all the equipment being offered.

Sealed Cover (B) shall consist of –

- (i) Demand Drafts for Tender Fee and Earnest Money Deposit, EMD

Sealed Cover (C) shall consist of –

- (i) Commercial Bid

Price Bids should be submitted PHYSICAL only and submission in any other forms will be rejected. The price offered physical should be as per the structure requested in the physical document. All Quotes shall be in Indian Rupees. If any participant would like to quote in USD or any other foreign currency, the TT rate on the day of opening tender shall apply and remain valid till the life of the tender. The quote cannot be changed later, due to fluctuating currency against Indian Rupee. All freight costs, Transit insurance and Taxes are to be borne by the bidder. The rate(s) quoted per unit shall be the landed cost at destination, inclusive of packing, forwarding, Excise Duty, Sales Tax/VAT, Freight, Insurance, Installation/Commissioning etc.

6. OPENING OF TENDERS:

The Tenders will be opened in the presence of the bidders or their authorized representatives and Tender Committee Members. The physical price-bid of only those who qualify in the technical evaluation will be opened at a specific date and time to be intimated to bidders later on. The minutes of the bid opening/finalization will be prepared and recorded.

7. TECHNICAL EVALUATION

Technical evaluation of the items tendered will be done by a Tender Committee constituted by the GVK EMRI. Tenders submitted with technical specifications and commercial bid will alone be considered for evaluation. Specifications for each item shall conform to the respective schedules. The commercial bids of suppliers who are successful in Technical Evaluation only would be considered. In case, if Technical Committee is not convinced with any of the specific items in any one annexure with respect to Quality parameters, then it is Committee's decision whether to opt for Item-wise (in the same schedule), Quality evaluation to qualify multiple bidders for the annexure, the decision of the Committee formed by Purchaser would be final.

Disposable Samples including Medical equipment, wherever required, for technical evaluation shall be provided by the supplier at free of Cost. Non-Disposable Samples including Medical equipment, wherever required, for technical evaluation shall be provided by the supplier at free of Cost, on returnable basis.

OEM / Trading Partner shall arrange for a demo, on request. Hence, the bidders are advised to be prepared on the day of tender opening. GVK EMRI can ask for Demonstration as a mandatory part of technical scrutiny. Bidders will be informed schedule date and time for demonstration. Venue could be GVK EMRI Naroda office or any other place. All cost (Transportation etc.) related to demonstrations to be borne by bidder only.

Motion Tolerance Clause: Unless and otherwise stated, all tendered items shall be motion tolerant, as the objective is to provide the emergency medical care in rural setting, where the travel distance may be typically 30 – 40 Km and the road conditions may be rough. The offered product shall withstand the vigorousness of the rough roads even in village conditions. In monitoring parameters, the display of the equipment shall not get impacted by the motion of the emergency medical care vehicle and they shall be consistent.

8. COMMERCIAL EVALUATION:

Commercial bids of the bidders who qualify the Technical Bids will be opened in the presence of Bidders / representatives and Tender Committee Members. **Vendor should quote Price inclusive of CAMC (Comprehensive Annual Maintenance Contract) for total 3 years for items covered under Schedule 2 and for other schedules it will be cost inclusive of warranty for 1 year.** If more than one bidder qualifies as Lowest Bidder (L1) by quoting same rates, the decision of the Tender Committee will be final to equally distribute the scheduled quantity among the L1 bidders. The schedules/ items/ quantity mentioned are tentative requirements and may increase or decrease as per the decision of Tender Inviting Authority. Rates offered in the tender shall remain firm irrespective of the quantity ordered. GVK EMRI reserves right to issue order for selected schedules/items as per the actual requirement.

The Tenderer shall be responsible to arrange safe delivery of goods, by rail/road at different destinations in India as per the supply order received. The rates quoted by the Tenderer should include all costs for free delivery to consignee's site. Supplier further represents and warrants that the Product supplied by him will be in strict compliance with all applicable central, state and local laws.

9. SPLITTING OF ORDER:

The requirement incorporated in the tender enquiry document will be ordered from Lowest Responsive Bidder (L1). If L1 refuses to supply or not capable of supplying in the opinion of the Purchaser, the purchaser has the right to split the order quantity among the other bidders in the order of lowest to highest bidder.

10. INSPECTION

- (a) The products fulfilling technical specifications will be considered for acceptance by the technical committee.
- (b) The conformance to the Specifications for every unit supplied shall be established by the supplier.
- (c) Supplier represents and warrants that he shall fully comply with all written quality assurance requirements or instructions of GVK EMRI, and as amended from time to time in the sole discretion of GVK EMRI.
- (d) Supplier shall maintain the highest standard of quality in the Product, production process. Supplier shall follow and abide by all directions, requests, suggestions or instructions of GVK EMRI regarding the quality standards required by GVK EMRI in connection with the manner of production, manufacture, Packaging, storage and delivery of the Product.



- (e) Every unit supplied by the supplier as per the contract should carry a certificate indicating that the particular unit was subjected to quality check as per the documented procedure and that it was found conforming to the requirements. Such a certificate should be signed by the Quality Assurance Personnel of the Supplier / any inspection agency GVK EMRI prefers.
- (f) The supplier shall facilitate in-process and / or Pre-delivery inspection by the Representatives of the Purchaser, as and when the same is required by the Purchaser.
- (g) When items to be supplied are ready for inspection at the Supplier's premises, Notice in writing shall be sent to the Purchaser by the Supplier sufficiently in advance.
- (h) GVK EMRI in its sole discretion may reject any Product produced or manufactured by Supplier for any reason, including, but not limited to defects, or failure to meet quality standards, etc.
- (i) *Removal of Rejections* - Any supplies inspected and rejected at Purchaser's premises must be removed by the Supplier within 7 days from date of receipt of intimation of rejection of supplies in case of indigenous suppliers and 28 days in case of foreign suppliers. If the rejected goods have already been paid for (partly or fully), the supplier shall, before removal of rejected goods, either deliver correct replacement goods at Purchaser's premises completely free of cost (including cost of goods, freight, taxes, duties etc) or refund the payment received as well as make full compensation for freight taxes , duties etc. Such rejected items shall lie at supplier's risk from the time of such rejections and if not removed within the above time limit, the Purchaser shall have the right to dispose off the said rejected materials as may deem fit without any financial obligation to the supplier.

11. SUPPLIERS RESPONSIBILITIES:

- (a) Under no circumstances, the supplier shall supply goods, in which recycled materials/used-disposables are used. If GVK EMRI finds any such instance, it will lead to cancellation of PO and subsequent severe punitive (legal and financial) actions by GVK EMRI. However, all the consequential costs to GVK EMRI are to be borne by the Supplier.
- (b) The supplier is responsible for the delivery of the goods in satisfactory condition and without any loss or damage at the final destination and until the same is actually received by the Purchaser at its works or other place of final destination. For this purpose, goods carried by the roadway or other carrier shall be deemed to be carried at the risk of the supplier. If on inspection at final destination the Purchaser discovers any discrepancy, the Purchaser will be entitled (not-with-standing that the property of goods shall have passed on to the company) to refuse acceptance of the goods altogether and claim damages and/or cancel the contract and buy its requirement in the open market at the risk and cost of the supplier, reserving always to itself, the right of forfeiture of any amount found due and payable or the deposit, if any, placed by the supplier for the due fulfillment of the contract as also to recover any amount, if already paid.
- (c) The supplier shall be responsible for any extension of tender validity, quantity for the same agreed price and terms.

- (d) The Supplier shall be responsible for the items being sufficiently and properly packed for transport by rail/road/sea/air/ or any combination of above, so as to ensure their being free from loss or damage on arrival at the destination.
- (e) In case a bidder becomes eligible to supply more than one type of item, the supply shall be packed in lots, as per the instructions of GVK EMRI.
- (f) Each package delivered under the contract shall bear the following:-

Name of the Supplier
PO Number
Consignee's name and address
Description and quantity of contents
Gross weight, Net weight,
Distinctive number or mark on the Supplier's packing list for identification.

12. PENALTIES FOR DELAY IN DELIVERY

Failure to deliver the items or any consignment thereof, within the period prescribed for such delivery, will entail the Purchaser to levy penalty maximum up to 10% of Total PO Value and recover the amount at his/ her option, as given below:

Up to 7 Days from Delivery Due Date	0.25% Per Unit
From 8th day to 15 th Day	0.5% Per Unit
From 16th day to 22nd Day	1.0% Per Unit
From 23rd day to 30th Day	2.0 % Per Unit
Above 30 Days	5.00% Per Unit

In case the Supplier fails to deliver the items either in full or in part, within the prescribed delivery period, the Purchaser reserves the right to take alternate procurement action, at the risk and cost of the supplier for the unsupplied portion of the goods / items without canceling the contract in respect of the items not yet due for delivery, or to cancel the contract based on progress of work, including items not due for delivery, and, if thought fit/necessary, to purchase the items at the risk and cost of the Supplier. The price differential in case of higher cost to Purchaser, if any, shall have to be borne by the defaulting supplier. Moreover the defaulting supplier shall have no claim over the quantity, which they failed to supply.

13. PAYMENT TERMS:

Payment will be made after 30 days from the date of receipt of the original and subject to followed by delivery, inspection, acceptance and Receipts of the Goods. The bidder should submit the bills/invoices with copies of delivery challans duly acknowledged by the Purchaser and order copy with satisfactory inspection report (in original) of the designated Technical Committee, duly signed and accepted, after delivery. Three copies of each document should be made and one copy handed over to the authority at delivery site.

14. TAXES, DUTIES AND LEVIES:

Tenderers must clearly mention their Sales Tax Registration, Excise Control Code Number, (ECC) & TIN/ SRIN etc in their invoices. In case if there is a decrease in the Statutory Taxes/Duties/ Levies, the same has to be passed to the Purchaser.

15. DOCUMENTATION REQUIREMENTS:

Supplier has to send the following documents along with the shipment.

- a. Invoice in original along with one additional copy, both duly signed and stamped by Supplier.
- b. Original Packing list.
- c. A copy of Purchase order raised by GVK EMRI, Gujarat
- d. Certificate for the Quality assurance from the supplier / Agency.

16. GUARANTEE:

The supplier must take the entire responsibility to supply the Quality-oriented products to GVK EMRI. In case of distributors, the responsibility lies with the distributor to ensure the supply of right quality materials to GVK EMRI. At the time of supply, the supplier shall not deliver the materials with open-seal condition for any of the items.

17. PERFORMANCE GUARANTEE:

Successful bidder shall submit a BG (*Annexure-9*) for 5% of the value of the order towards performance Guarantee valid till the end of CAMC / Warranty period as per the Schedule. The supplier must take the entire responsibility to supply Quality-oriented products to GVK EMRI in properly sealed condition. In case of lack of performance or deficiency in performance, GVK EMRI reserves the right to demand the amount from the Banker.

18. WARRANTIES AND OBLIGATIONS:

Supplier irrevocably offers warranty of the product against any manufacturing defects and contamination of material. Supplier represents and warrants that it will use its best efforts to produce and distribute the Product in accordance with the terms and conditions of this Agreement. Supplier shall be solely responsible for the production and distribution of the Product and will bear all related costs associated therewith, except as otherwise provided in this Agreement. Replacing the defective items should be done immediately within 5 working days.

The medical equipment supplied and covered under Schedule – II shall be covered under comprehensive maintenance warranty for a period of 3 years from the date of commissioning and handing over and any maintenance or repair arising during this period of 3 years including replacement of Batteries and other parts if any, shall be carried out by the supplier at his own cost without any cost liability on the purchaser. For items covered under other Schedules, Warranty period should be minimum 1 year during which free repairs and replacement of parts should be carried out by the supplier without any cost liability on the purchaser. In case of products with a higher warranty period then the supplier should ensure proper maintenance and repair till the end of the warranty period.



- a) **Service Support:** The bidders shall ensure that the manufacturers of the equipment being supplied shall ensure full guarantee/ warranty obligations from the date of commissioning of the supplied equipment.

For products covered under Schedule II supplier will also confirm that they shall provide Maintenance Services for at least 5 years after completion of warranty period of 3 years. The contract can be in the form of Comprehensive Annual Maintenance Contract / Annual Maintenance Contract to be entered into between the supplier and purchaser on a later date if required by GVK EMRI.

- b) **Response Time for Breakdown Calls:** Maintenance personnel shall attend to the breakdown within 72 hrs of reporting the fault.
- c) **Preventive Maintenance:** During the warranty period and CAMC, in addition to attending break down calls, there shall be regular quarterly preventive maintenance visits.
- d) **Operation & Maintenance Manuals:** Two sets of operation & maintenance manuals along with circuit diagram and spare parts list of equipment shall be supplied.
- e) **Installation, commissioning & Warranty Service:** Supply, installation, commissioning and successful trial run of the equipment & subsequently, warranty / CAMC servicing shall be done at site by the supplier themselves or their authorized agent.
- f) **Training:** If required, free demonstration, operation and maintenance training of the assigned personnel at site shall be provided.
- g) During Warranty and CAMC the spare parts for the equipment maintenance must be genuine and original. The supplier must have enough stock of spare parts and tools for warranty and CAMC service.

19. **PRODUCT WITHDRAWAL:**

If it is deemed necessary at any time by either GVK EMRI or Supplier or any local, state, or central governmental agency or other authority to recall or withdraw the Product produced by Supplier and being supplied to GVK EMRI, either as a result of failure of the Product or Supplier to strictly comply with GVK EMRI's quality standards or any governmental health rule or regulation, or shall fail to comply with any other governmental authority or agency having jurisdiction, supplier shall bear all costs and expenses incurred by it and/or in complying with the recall or withdrawal procedures..

If Supplier fails or refuses to promptly comply with the recall or withdrawal of the product upon request by the GVK EMRI or any federal, state or local authority, GVK EMRI shall take such action as it deems necessary to recall or withdraw the product from field (Ambulances in the field) and Supplier shall immediately reimburse for the costs and expenses incurred. If the product supplied is not as per the specification on analysis of the samples by appropriate approved labs/authority then the rejected and available quantities have to be lifted back by the supplier. All cost and consequences of such rejected quantities shall be borne by the supplier.

20. **PRODUCT ALLOCATION AND STOCKING:**



In the event there is an emergency shortage of the product, as announced by Supplier or its designated representative, Supplier shall stand ready to stock adequate quantities of the Product so that scheduled supplies to GVK EMRI should not suffer during the full tenure of the contract period. In an event of Supplier failing to supply the material in ordered quantities and as per time schedules, GVK EMRI, reserves the right to procure the product of same or superior quality at same or higher price from an alternate supply source and any difference in cost of procurement shall be debited to Supplier and will be recovered from Security Deposit/EMD.

21. TRADE MARKS:

Supplier shall not, without prior written consent of GVK EMRI use the trademarks or service marks or sales marks of GVK EMRI in any manner whatsoever, unless, and then only to the extent, such use is authorized by GVK EMRI in writing and then only in accordance with GVK EMRI's directions or specifications.

22. ETHICS

Any attempt by a tenderer to obtain confidential information, enter into unlawful agreements with competitors or influence the committee or the Contracting Authority during the process of examining, clarifying, evaluating and comparing tenders shall make the tender submitted by that tenderer liable for rejection.

23. INDEMNITY:

The Supplier shall at all times indemnify the Purchaser against all claims which may be made in respect of the items, for infringement of any right protected by Patent, Registration of design or Trade Mark and shall take all risk of accidents or damage which may occur or failure of the supply arising. The Supplier shall be entirely responsible for the sufficiency of all the means used by them for the fulfillment of the contract.

Supplier shall agree to indemnify, defend and hold GVK EMRI and its officers, directors, employees, agents, its parent, partially or wholly owned subsidiaries, franchisees, successors and assigns harmless from and against any and all liability, losses, damages, claims, liens, expenses or causes of action including, but not limited to reasonable legal fees and expenses that may be incurred by GVK EMRI, arising directly or indirectly out of, or in connection with, Supplier's violation or breach of any of the terms of this Agreement or any act or omission to act by Supplier in violation of the Agreement. GVK EMRI shall provide Supplier with prompt written notice of any claim for which indemnification is sought and shall have the right to participate in the defense of any such claim.

24. COMPLIANCE OF THE LAWS OF THE LAND

Supplier shall comply with all state and local laws and regulations regarding the Product manufacture and production, shall obtain all necessary licensing for the operation of its business and the production and manufacture of the Product, and shall further comply with all quality control standards promulgated by GVK EMRI from time to time.



25. INTELLECTUAL PROPERTY, PROPRIETARY KNOWLEDGE & CONFIDENTIAL INFORMATION (Excluding the information in the Public Domain)

- a. Supplier acknowledges that in connection with this Agreement, GVK EMRI may disclose to Supplier, or Supplier may otherwise obtain or develop knowledge of certain confidential and proprietary information of GVK EMRI, including, but not limited to, trade secrets, intellectual property, future business plans and services, financial, sales, Supplier, customer, employee, investor, or other business information related to the business and activities of GVK EMRI.
- b. All such information is hereby designated by GVK EMRI to be Confidential and Proprietary Information. Supplier acknowledges and agrees that Confidential and Proprietary Information shall not be disclosed by Supplier or any of Supplier's employees, representatives, agents or contractor's without the express written permission of GVK EMRI. Notwithstanding the foregoing, Supplier, during the term of this Agreement, and in order to carry out its obligations under this Agreement may disclose Confidential and Proprietary Information to its EMPLOYEES solely for the purpose of performing its obligations under this Agreement, and only on a "need to know" basis. Supplier agrees that all of its employees receiving any Confidential and Proprietary Information shall enter into a separate written confidentiality agreement with Supplier that ensures the employee will comply with the confidentiality provisions of this Agreement. A copy of each such confidentiality agreement shall be provided to GVK EMRI.
- c. All Confidential and Proprietary Information shall remain confidential until GVK EMRI designates it as non-confidential or until the information becomes public through no fault of the Supplier.
- d. Supplier shall not be liable for the disclosure of Confidential and Proprietary Information if made in response to a valid order of a court or authorized agency of government; provided that fifteen (15) days notice first be given to the GVK EMRI so a protective order, if appropriate, may be sought by GVK EMRI.
- e. Supplier agrees that in the event Supplier or any of its employees, contractors, representatives, or agents breach the provisions of this Article, such breach or threatened breach would cause irreparable harm to GVK EMRI, and in such instance, GVK EMRI shall be entitled to injunctive and other equitable relief to prevent such breach or to remedy any actual breach.

26. TERMINATION:

The Tender Committee of GVK EMRI, reserves the right to terminate this Agreement by giving a written notice to Supplier in the event that Supplier does any of the following:

- a. Fails to continuously supply the Product for four consecutive weeks from the date of target delivery date.
- b. Files a bankruptcy petition or is adjudicated bankrupt or insolvent, or makes an assignment for the benefit of creditors or an arrangement pursuant to any bankruptcy law, or Supplier



- discontinues its business or a receiver is appointed for Supplier or for Supplier's business and such receiver is not discharged within thirty (30) days;
- c. Fails to obtain or maintain product liability insurance in the amount and type provided for herein
 - d. Breaches any provision of this Agreement and fails to cure such breach within seven (7) days after it receives a written notice of breach from GVK EMRI.
 - e. GVK EMRI Tender committee has Right to terminate the contract without Cause by written notice to Supplier.
 - f. Supplier shall not have the right to terminate this Agreement within the first 6 months. During the next 6 months, the Supplier shall not have the right to terminate this Agreement without prior 30 days written notice to GVK EMRI.
 - g. Upon receipt of the notice of termination from the Purchaser, the Supplier shall either immediately or upon the date specified in the notice of termination, cease all further supply except for such as the Purchaser may specify in the notice of termination. In the event of termination of the Contract the Purchaser shall only pay to the Supplier, the Price for the parts executed by the Supplier as of the date of termination.

27. INFRINGEMENTS

Supplier agrees to fully cooperate with GVK EMRI, in the prosecution of any such suit against a third party and shall execute all papers, testify on all matters, and otherwise cooperate in every way necessary and desirable for the prosecution of any such lawsuit. .

28. GOVERNING LAW; DISPUTE RESOLUTION

This Agreement shall be governed by and construed in accordance with the laws of the India; without regard to conflict of law principles, and under jurisdiction of Gujarat and language shall be English.

29. NOTICE:

Any notice required to be given pursuant to this Agreement shall be in writing and delivered personally or by a nationally recognized overnight courier service, or mailed by certified or registered mail, return receipt requested, to the other party at its address as set forth at the top of this Agreement. All such notices shall be effective upon delivery or upon refusal to accept delivery. Either party may change the address to which notice is to be sent by written notice to the other in accordance with the provisions of this paragraph.

30. MISCELLANEOUS:

The parties to this Agreement are independent contractors. Nothing contained herein shall constitute this arrangement to be employment, a joint venture, a partnership, a franchise or an agency between the parties. Neither party has the authority to bind the other or to incur any obligation on its behalf. If any term, clause or provision hereof is held invalid or unenforceable by a court of competent jurisdiction, such invalidity or unenforceability shall not affect the validity or operation of any other term, clause or provision, and such invalid or unenforceable term, clause or provision shall be deemed to be severed from the Agreement. This Agreement constitutes the entire understanding of the parties, and revokes and supersedes all prior agreements between



the parties, and is intended as a final expression of their agreement. It shall not be modified or amended except in writing signed by the parties hereto and specifically referring to this Agreement. Bidders or employees of bidder cannot claim or construed as employees of GVK EMRI.

31. FORCE MAJEURE

If at any time during the validity of the Contract, the performance in whole or in part by either party of any obligation under this Contract shall be prevented or delayed by reasons of War, Hostility, Acts of Public Enemy, Civil Commotion(s), Sabotage, Fire(s), Flood(s), Explosion(s), Epidemic, Quarantine Restrictions, Acts of State or Acts of God, hereinafter referred to as eventualities, then the Contract period will get extended for the period of Force Majeure, provided Notice of the happenings of any such eventualities is given, supported by a certificate of appropriate authority or Chamber of Commerce by either party to the other within 15 days from the date of occurrence thereof. Neither party shall by reason of such eventualities be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non performance or delay in performance. Work under this contract shall resume as soon as practicable after such eventualities have come to an end or ceased to exist. Should one or both parties be prevented from fulfilling their contractual obligations by state of Force Majeure lasting continuously for a period of at least three months, the parties shall consult each other regarding further continuation of the Contract.

32. DISPUTES REDRESSAL COMMITTEE:

All disputes can be addressed by amicable settlement by Tender committee – GVK EMRI.

33. DECLARATION BY THE TENDERER:

The Tenderer shall be required to declare whether the proprietor or any partner of the firm or Director of their company as the case may be, has any relation with any employee working with the Purchaser and if so, give the name of the employee and the relationship.

34. WAIVER:

Failure to operate or to enforce any condition under this Contract shall not operate as a waiver of the condition itself or any subsequent breach thereof.

35. NON-LIABILITY OF GVK EMRI:

It is expressly understood and agreed by both the supplier and GVKEMRI, that though respective State Governments / Government of India are not a party to this Agreement and have no liabilities, obligations or rights hereunder, any delay in the release of supplier payments, for the supplies made under this tender, solely depend on timely receipt of funds for the same from the respective state governments. The SUPPLIER expressly agrees, acknowledges and understands that the GVK EMRI, Gujarat is not responsible for any delays in the release of funds from respective state governments for what so ever reason it may be and shall not hold GVKEMRI, responsible for delayed payments and GVK EMRI shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the contract. Accordingly, the SUPPLIER



hereby, expressly waives, releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the GVKEMRI, arising out of this Agreement and not to sue GVKEMRI, Gujarat for any reason, as to any manner, claim, cause of action or thing whatsoever arising of or under this Agreement.

36. FALL CLAUSE:

The prices quoted for the material supplied under this tender by the Supplier shall in no event exceed the lowest price at which the Supplier sells or offers to sell similar material in similar volume of identical description to any person(s)/organization(s) including the Purchaser or any other GVK EMRI office located at any other place in India. If at any time during the said period, the supplier reduces the sale price, sells or offers to sell such stores to any person(s)/organization(s) including the Purchaser or any Statutory Undertaking of the Central or a State Government, as the case may be, at a price lower than the price chargeable under this contract, he shall forthwith notify such reduction or sale or offer to sale to the Purchaser and the price payable under the contract for the material supplied after the date of coming into force of such reduction or sale or offer of sale stand correspondingly reduced.

I/We convey unconditional acceptance to all the terms and conditions specified herein.

Date:

Place:

**Signature of the Tenderer
with name, address and phone no.
(SEAL)**

ANNEXURE-1**Item Schedule 1: Patient Handling Equipments****Spine Board**

High Density Poly ethylene - Single piece

- Rigid , Light & Floatable
- Resistant to bumps and corrosion
- Non absorbent, immune to infiltrations
- Easy to clean- water & soap should be enough.
- X ray & MRI compatible
- Net weight: Not more than 9 Kgs
- Load Capacity maximum not less than 159 Kgs
- L*W*H:(180-195) * (40-45) * (3-6)
- Rigid Head Blocks with 2 straps to be provided
- Straps 4 pairs with easily detachable latches/clips
- Manufacturer should provide list of disinfectants and cleansing agents for clean and disinfection

Scoop Stretcher

1. Should be made of aluminum alloy
 - a. Made of or covered by thermal resistant composite materials when being procured for colder climates
2. Clutch enabled detachable interlocking between right and left halves. Clutch design – center or lateralized.
3. Adjustable length
4. Minimum two pairs of quick release belts
5. Net weight not more than 9 Kg
6. Minimum length not more than 170 cm
7. Maximum length not less than 200 cm
8. Width 40- 45 cm
9. Weight bearing up to 159 Kg

Item Schedule 2: Hi End Equipments**Multi Para Monitor**

1. US FDA approved for use on pre-hospital care ambulance
2. Wall mount and pole mount option
3. Should not be more than 5Kgs with battery
4. Operational temperature range from 0-50 degree C
5. Should measure adult, pediatric and neonatal parameters
6. Battery
 - a. Rechargeable lithium ion battery
 - b. Should be able to last for minimum of 3 hours of continuous monitoring
 - c. Should give replacement guarantee for the battery for 4 years

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- d. Damages/penalties out of battery related accidents in the form of explosion/fire should be borne by the supplier/manufacturer.
- e. Chargeable with 220V AC 50Hz and DC 12 V as well
- 7. At least 48 hours of trend memory**
- 8. Alarms**
 - a. Audio as well as visual
 - b. Adjustable and default
 - c. Should be for low and high heart and respiratory rates
 - d. For low saturation (Dynamic sound variation)
 - e. Low and high blood pressures
 - f. Low battery alarms
 - g. Arrhythmia alarms
- 9. Display**
 - a. Multicolor display
 - b. Minimum 7 inch and maximum 12.5 inch
 - c. Minimum 640X480 resolution
 - d. Touch screen desirable
 - e. Wide viewing angle
- 10. Data**
 - a. LAN/Wireless (not infrared) port for networking
 - b. Should be able to connect with Telemetry transceiver
 - c. Desirable that it follows HL7 standards for data transfer
- 11. ECG**
 - a. Printer
 - i. 48 to 50 mm paper
 - ii. 25 mm/sec
 - b. Should be able to all 12 leads
 - c. Number of leads
 - i. 12 lead ECG cable for ALS with telemetry capability/IFT regular ambulance
 - ii. Not mandatory for neonatal ambulance
 - iii. 3 lead ECG cable for BLS regular and ALS regular ambulance without telemetry.
 - d. Heart rate ranges 30-300 bpm. This is the minimum range, a range wider than this is also acceptable
 - e. Variation in accuracy within +/- 1%
 - f. ST segment elevation detection is desirable
 - g. Arrhythmia detection is mandatory
- 12. Respiration**
 - a. Range 0-120 rpm. This is the minimum range, a range wider than this is also acceptable
 - b. Resolution +/- 1rpm
- 13. NIBP**
 - a. Oscillometric method
 - b. Manual automatic and stat modes should be available
 - c. Range 10-260 mm Hg; Measurement should be mmHg
- 14. Temperature**
 - a. C & F selectable
 - b. 25 to 45 degree C
- 15. SpO2**
 - a. Range 0-100%
 - b. Masimo or Nelcor or proved equivalent
- 16. ETCO2 up gradation (Side stream/mainstream) capability is mandatory**
 - a. Should agree to upgrade if asked for at any time in the coming 5 years

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- b. Cost of upgrading any time in the next 5 years to be disclosed and agreed to now.
- c. The cost for ETCO2 sensor should also be a part of upgrade
- 17. Accessories to be supplied along with the Monitor
 - a. ECG cable
 - b. SPO2 adult pediatric and Neonatal sensors
 - c. NIBP cuffs – adult pediatric neonatal cuffs
 - d. Temperature probe
 - e. Electrodes
 - f. Power cables
 - g. Wall mounting solution that is compatible with the ambulance interior
- 18. Replacement guarantee for Monitor 4 years
- 19. Replacement Guarantee for Cable/probes – 4 years

AED Machine

1. The device should have FDA-USA approval
2. Should be in accordance with ILCOR, ECC/ AHA-2010 guidelines.
Further the suppliers would upgrade/update as per changing Protocols and New Guidelines as recommended by ILCOR - ECC/ AHA over a period of time during the period of warranty and/or within 6 months from the date of expiry of warranty. This upgrade/update would override the 2010 guidelines upgrade/update if any.
3. The device is to be rugged and motion tolerant. To this extent the device
 - a. Should withstand a drop from a height of a minimum of one meter and be fully functional (including non disconnection of battery) after the fall.
 - b. Should withstand vibrations and variegated accelerations of dynamic environment in the moving ambulances and be fully functional (including non disconnection of battery) exposed to such vibrations and accelerations.
 - c. Should detect heart rhythm correctly (Accurately) while in motion.
4. Energy levels:
 - a. Biphasic wave forms only.
 - b. 1st and subsequent shocks should be of same energy (Fixed Energy Protocol)
 - c. The Machine should be set to deliver fixed energy between 120-200J for adults.
The range is given to accommodate different technologies and waveforms that are discussed in the ILCOR COSTR - 2010 document.
 - d. The machine should have pediatric mode.
 - e. The energy delivery in pediatric mode should be set at lower level than that for adults and should not be more than 50J. This should be the most effective energy level in accordance to the technology used in the machine. It is desirable that the supplier provides evidence for the same.
 - f. The manufacturer would commit in writing regarding the effective energy level that the machine is be set. (subjected to effective energy required as per the technology and waveform of specific product).
5. Battery:
 - a. The battery should be Non-rechargeable
 - b. The battery should ideally be detachable
 - i. If the battery is inbuilt and not detachable, the entire machine should be replaced with a new unit in case of any malfunction.
 - c. There should be no possibility of either displacement or disconnection of batteries or connections in dynamic/mobile environment.
 - d. Life of battery should be sufficient to deliver a minimum of 200 shocks or last a minimum of 4 calendar years.
 - e. Indicator for the life of the battery in terms of



- i. Battery level (from full to critical) - mandatory
 - ii. number of shocks remaining - Desirable feature
 - iii. The number of hours it can run - Desirable feature
 - iv. Critical level battery - Mandatory
6. The machine should have automatic self calibration to ensure readiness status and capability to deliver shock at the set level of energy.
- a. This self check should happen even when the battery is reinserted. This feature needs to be supported by either audio or visual prompt.
7. Should not weigh more than 4 Kilograms with Battery
8. The machine should be Semi-automatic.
- a. The feature required is that the machine should analyze the rhythm and charge when required and the shock should be delivered only on pressing the flashing button.
9. Defibrillating pads are to be supplied 4 in numbers (2 Adult and 2 Pediatric) (Universal pads desirable) along with the machine.
- a. The pads are to be disposable.
- b. Supplier undertakes to maintain a vendor stock of 50 pads (38 adult and 12 pediatric) at GVKEMRI stores in respective states.
- c. Supplier will remain owner of such stock till GVKEMRI draws stock for consumption.
- d. GVKEMRI will be the custodian and responsible for loss, pilferage or damage, if any and will pay for the lost/damaged quantity.
- e. Supplier shall replenish the stock (within 72 hours of written communication from GVKEMRI) as soon as the stock levels fall to 25 numbers for Adult and 06 for Pediatric.
- f. Payment shall be made only upon withdrawal from stocks and after consumption of minimum 25 numbers.
- g. Penalty Clause: Vendor shall acknowledge immediately the receipt of order from GVKEMRI for supply of pads.
- h. Failure to immediately acknowledge the Purchase order and failure to supply within 72 hours shall entitle GVKEMRI to go ahead and procure pads from alternate sources of supply and any difference in procurement price shall have to be borne by supplier/agent.
- i. Failure to supply the pads as per PO and tender supply terms and conditions will attract a penalty of rupees 150 per pad/day.
- j. However total penalty amount shall not exceed 25% of the purchase order value.
- k. All unused stock beyond the date of Expiry shall be returned by GVKEMRI and supplier agrees to accept the same and replenish with fresh stock immediately.
- l. No payment will be made by GVKEMRI for the expired stock.
10. Audio Visual prompts - prompts are as below.
- a. Prompts during analysis of rhythms and shocks - Mandatory
- b. Metronome for the compressions and ventilations with a facility to switch on and off- Mandatory
- c. If the machine is not automated to detect the pediatric pads, it should have audio-visual prompts which indicate the pediatric or adult mode that it is in.
- d. Audi-visual prompts for low battery and critical level of battery prompts in local language (Hindi) - desirable
11. AED should have proper mount for securing the machine firmly on flat interiors of ambulance. Machine should be easily detachable.
- 12.** The offered product is to be covered under warranty of a minimum of 5 (five) calendar years effective the date of delivery and acceptance of materials at GVK EMRI.

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Ambulance Ventilator

1. FDA or CE approved or both
2. Wall mountable
3. Weight < 6kg including battery and if any accessories not including mounting latches not attached to the ventilator body
4. Adult/ pediatric/ Neonatal (<5 Kg)
5. Modes: ACV, CMV, CPAP; Other modes optional
6. Invasive and Noninvasive mode
7. Should run on oxygen cylinder without need of power source
8. If any battery requirements for display or alarms should be rechargeable
9. FiO₂:- options
 - a. 100% O₂ option must
 - b. Air mix option must
 - c. 21% Oxygen optional
10. Breath rate and tidal volume or minute volume adjustment using buttons for either
 - a. Tidal volume and breath rate or
 - b. Minute volume and breath rate or
 - c. Inspiratory time, Expiratory time and flow rate or I:E ratio and flow rate
 - d. Should have minimal buttons and user friendly
11. Alarms
 - a. Apnea alarm
 - b. High pressure alarm
 - c. Disconnect alarm
12. Pressure gauge

Item Schedule 3: Patient Support Equipments**1) Oxygen Cylinder – Portable**

1. Made of Aluminum
2. Dial type flow meter with regulator
3. Minimum 350 liters of oxygen
4. Water capacity of 2-3 L
5. Height around 1 . foot
6. Diameter not more than 4 . inches
7. Sufficiently small to be carried in back pack (not more than 3 Kg)
8. Should be able to withstand 139 bar

2) Oxygen Cylinder – D Type

	D-type
Shell	Chrome Molybdenum Alloy 34 Cr OR Manganese steel
Capacity:	46.7 Liter water capacity.
Working pressure (Minimum)	150kg/cm ² at 15° c
Test Pressure (minimum)	250kg/cm ² at 15° c
Wall thickness (minimum)	5.5 mm minimum
Gas (O2):	Around 7000 Liter of O2
Standard:	IS 7285 Part 1
Valve:	IS 3224
Statutory certifications:	ISI Standards, BMP Certification WHO & Certified by Dept Explosives –GOI
Matching Key cum Spanner to release oxygen	Matching Key cum Spanner to release oxygen
Hoses used from cylinder to the regulator if at all any	Should withstand a pressure of not less than 160 Kg/cm ² or 2250 psi

3) BP Apparatus Digital

- 1) Auto inflate with a button press
- 2) Oscillometric measurement method
- 3) LCD/TFT display – color or black and white
- 4) Cuff pressure range minimum 0 and maximum not less than 300 mm of Hg
- 5) Systolic range 60 to not less than 280 mm of Hg
- 6) Diastolic minimum not more than 40 to a maximum not less than 150 mm of Hg
- 7) Accuracy not more than + or – 4 mm of Hg
- 8) Weight 300-500 gm excluding cuff
- 9) Should be supplied with rechargeable batteries, adapters if needed for charging should be included.
- 10) BP cuff:
 - a. Small adult
 - b. Adult
 - c. Pediatric cuff
 - d. Thigh
 - e. Velcro bag for the bladder
 - f. Chrome plated metal/ stainless steel pressure control valve
 - g. Bulb, tubing's and bladder made of rubber
- 11) 2 years replacement guarantee
- 12) Minimum 15 reading internal memory
- 13) Desirable that it meets drop-test requirements of AAMI SP10:2002
- 14) Desirable that it conforms to: IEC/EN 60601-1; IEC/EN 60601-1-2; EN 1060-1, EN 1060-3; AAMI SP10; FCC Part 15 Subpart C; FCC ID # PI4411B, IC # 1931B-BTM411
- 15) Detachable batteries with adapter(Inbuilt desirable) for recharging

4) Nebulizer Machine

1. Atomizer (Diaphragm-type / Piston-type) electric aspirator. Compressed air nebulizer
2. Motion Tolerant and for continuous use in Pre Hospital.
3. Operating voltage: 230 V AC with (preferred with Battery back up (with minimum 90 minutes backup)
4. Maximum pressure 3.5 bar
5. Air power: 14 litres per minute
6. Aerosol output: 106 μ l per minute
7. Residual volume: 1.24 ml
8. Droplet size: MMAD 3.3 microns
9. Filling volume: maximum 7 ml
10. Noise level: 55 dBA
11. In built thermal cut off systems may be desirable.
12. Provision for fixing/Hanging in the Ambulance desirable.

5) Battery Operated Suction Machine

- 1 Should be ≤ 5 kg
- 2 Canister
 - 2.1 Single jar
 - 2.2 capacity minimum 500 ml
 - 2.3 Overflow protection mechanism
 - 2.4 Bacteria filter
 - 2.5 Auto-clavable
 - 2.6 Spare canister
 - 2.7 Polycarbonate or ABS plastic
- 3 Vacuum range:
 - 3.1 In the range 0 to 750 mm/ Hg
 - 3.2 Desirable to have vacuum range indicators for pediatric
- 4 Flow rate:
 - 4.1 25-30L/min
- 5 Noise level: Not more than 60db
- 6 Power:
 - 6.1 Should run on AC (120-240 V; 50/60Hz) and DC (12V)
 - 6.2 Rechargeable battery (preferably Li ion)
 - 6.3 Battery backup 4 hr
- 7 Wall mountable with option to detach and carry
- 8 Oil free diaphragm pump
- 9 Suction tubing should be compatible to be attached to yankeur catheter

6) Pulse Oxymeter

1. FDA USA certified
2. Convenient Hand held with Plethysmography on a color display
3. Should show SpO₂, Heart rate
4. Long Battery Life up to 10 hours

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5. Rechargeable battery (on 220-240AC and DC 12 V)
6. At least 24 Hours of trending memory
7. Purpose
 - a. Continuous monitoring
 - b. Spot check
8. Audible as well as visual alarms for High/Low saturation
9. Pulse rate, Sensor off and low battery alarms
10. Resolution saturation (%SpO2) 1%
11. Saturation: 70% to 100%
 - a. No motion adults, pediatrics +/- 2 digits, Neonates: +/- 3 digits
 - b. Motion: adults, pediatrics +/- 3 digits, Neonates: +/- 3 digits
 - c. Low perfusion: adults, pediatrics +/- 2 digits, Neonates: +/- 3 digits
 - d. Massimo or Nellcor or equivalent
12. Pulse rate range
 - a. 25 – 240 bpm
 - b. No motion adults, pediatrics, Neonates: +/- 3 digits
 - c. Motion adults, pediatrics, Neonates: +/- 5 digits
13. Protective wrapping
14. Should be supplied with Neonatal sensor (Flexible non-disposable)
15. Adult sensor should be supplied too (Flexible non-disposable).
16. A disposable neonatal sensor should also be supplied

7) Needle & Syringe Destroyer

- 1) Non-electric
- 2) Damage the needle and cut the syringe tip.
- 3) Should not cause injuries
- 4) The damaged needles should automatically collect in a container which can be transferred to sharps container without direct handling of needles.



Figure 1: Needle and Syringe destroyer- Non electric

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8) Hand Held Suction Machine

1. Not more than 400 gm (Suction handle + empty container + catheters)
2. Canister volume 250 - 400 ml; made of Polycarbonate; non breakable.
3. Maximum suction pressure at least 300 mm of Hg
4. Flow rate at least be 20L/min
5. Should be supplied with adult and pediatric/neonatal suction catheters

Schedule 4: EXTRICATION TOOLS**12" WRENCH ADJUSTABLE OPEN END:**

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use

**12" SCREW DRIVER STANDARD SQUARE BAR:**

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use



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8" SCREW DRIVER PHILIPS HEAD # 2:

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use

**HACKSAW WITH 12" CARBIDE WIRE BLADE:**

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use



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WISE GRIP PLIERS 10":

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use



5LB HAMMER WITH 15" HANDLE:

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use



FIRE AXE BUTT 24" HANDLE:

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use



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WRECKING BAR WITH 24" HANDLE:

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use



51" CROWBAR PINCH POINT:

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use



BOLT CUTTER WITH 1" TO 1/4" JAW OPENING:

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use



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SHOVEL POINTED BLADE:

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use

**TIN SNIPS, DOUBLE ACTION 8" MINIMUM**

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use



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GAUNTLETS (Leather Gloves)::

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use

**ROPES 5400LB TENSILE STRENGTH IN 50':**

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use

**MASTIC KNIFE**

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use



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SPRING LOAD CENTER PUNCH:

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use

**PRUNING SAW:**

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use

**FIRE EXTINGUISHER - 6 KGS WITH FIXING STAND:**

1. Stored Pressure Type
2. 6 Kg capacity
3. Dry Chemical Powder ABC Based
4. Shall be able to withstand the rugged condition of the emergency usages
5. Shall be durable , even after repeated use



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LUMINOUS SEARCH LIGHT (RECHARGEABLE):

Overcharge Protection	Yes
Rechargeable Battery	Yes
Battery Output	6 V
Battery Capacity	4500 mAh
Power Consumption	3 W
Power Requirements	AC 230 V, 50 Hz

1. Shall be able to withstand the rugged condition of the emergency usages
2. Shall be durable , even after repeated use



Item Schedule 5: Electronics Equipments

Digital Camera

Digital Camera, Minimum 16 MP,5X Optical Zoom,4GB Memory Card, Data Cable,
Rechargeable Battery
Make : Canon/Sony

Annexure – 2

DESCRIPTION OF ITEM SCHEDULE AND THE EMDS

Item Schedule	Description of Delivery Annexure	EMD Amount (Rs.)
Schedule 1	Patient Handling Equipment	500/-
Schedule 2	Hi End Equipments	12000/-
Schedule 3	Patient Support Equipments	1500/-
Schedule 4	Extrication Tools	250/-
Schedule – 5	Electronics Equipments – Digital Camera	500/-

ANNEXURE-3

COMPANY'S LETTER HEAD

To

GVK EMRI
Gujarat-108 Emergency Management Centre,
Naroda -Kathwada Road,
Ahmedabad-382 345

Please find enclosed following documents:

- (i) Demand Drafts for Tender Fee and Earnest Money Deposit, EMD
- (ii) Proof of past performance viz. customer feed-back opinions
- (iii) Annual Turn-over certificate for the preceding 3 years
- (iv) IT returns and financial statements for last three years.
- (v) Bureau of Indian Standards (BIS) certificate valid on the date of bid opening
- (vi) Excise Duty/Sales Tax/VAT and PAN/TAN registration certificate.
- (vii) Relevant manufacturing licenses.
- (viii) Technical Specifications offered.

We also hereby certify that –

- (a) We have not been convicted for any criminal or economic offences by any court in India or abroad
- (b) We have not been blacklisted by state/central government departments/organization
- (c) We have read and understood all the terms and conditions of the tender and would abide by the same.

Sd/-

Signature of the Tenderer with Designation & Office Seal

ANNEXURE-4

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SCHEDULE-1 – Patient Handling Equipments (MIN. WARRANTY – ONE YEAR)

(Rs.)		Qty.	Rate
MSE/0052	Spine Board	1	
MSE/0051	Scoop Stretcher	1	

SCHEDULE-2 – Hi end Equipments (CAMC – THREE YEARS)

		Qty.	Rate (Rs.)
MSE/0075	Multi Para Monitor	1	
LE0007	AED Machine	1	
MSE/0065	Ambulance Ventilator	1	

SCHEDULE-3 – Patient Support Equipments (MIN. WARRANTY – ONE YEAR)

(Rs.)		Qty.	Rate
MSE/0048	Oxygen Cylinder – Portable	1	
MSE/0049	Oxygen Cylinder - D Type	2	
MSE/0042	BP Apparatus (Digital)	1	
MSE/0047	Nebulizer Machine	1	
MSE/0025	Battery Operated Suction Machine	1	
MSE/0038	Pulse oxymeter	1	
MSE/0026	Needle & Syringe Destroyer	1	
MSE/0131	Hand Held Suction Machine	1	

ANNEXURE-4
(Page-2)
SCHEDULE-4 – Extrication Tools (MINIMUM WARRANTY – ONE YEAR)

		Qty.	Rate (Rs.)
MFE001	12" Wrench Adjustable Open End	1	
MFE002	12" Screw Driver Standard Square Bar	1	
MFE003	8" Screw Driver Philips Head # 2	1	
MFE004	Hacksaw with 12" Carbide Wire Blade	1	
MFE005	Vise Grip Pliers 10"	1	
MFE006	5lb Hammer with 15" Handle	1	
MFE007	Fire Axe Butt 24" Handle	1	
MFE008	Wrecking Bar with 24" Handle	1	
MFE009	51" Crowbar Pinch Point	1	
MFE010	Bolt Cutter with 1" To ¼" Jaw Opening	1	
MFE011	Showel with Pointed Blade	1	
MFE012	Tin Snips - Double Action 8" Minimum	1	
MFE013	Gauntlets	1	
MFE014	Ropes 5400lb Tensile Strength in 50' Length in Bag	1	
MFE015	Mastic Knife	1	
MFE016	Spring Load Center Punch	1	
MG/0097	Goggles	1	
MFE017	Pruning Saw	1	
MFL001	Luminous Torch	1	
MFF001	Fire Extinguisher – 6 kg ABC based	1	

Schedule : 5 - Digital Camera – Minimum Warranty 1 year		Qty	Rate (Rs.)
CAM0003	Digital Camera	1	

ANNEXURE- 5**DECLARATION On Manufacturing facilities / After Sales Service**

Tender enquiry No. _____ For supply of _____

1. Name of the Tenderer :
2. Full Postal Address :
3. Telephone No./Fax No. :
4. Email address :
5. Date of inception of business :
6. Registration no. & Date :
7. Issued by :
8. Valid till :
9. Details of manufacturing activity :
& item wise capacity
10. Detail of After Sales Service & AMC facilities available locally
Name of the Agency:
Full Postal Address:
Phone / Fax / E-mail:
11. Name of person responsible for 10 above

Sl. no.	Name	Designation	Age	Residential Address
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12. Name of Govt. Departments/ Pvt. Institutions to which the tenderer already supplied the items with quantity value and supply period As per enclosure
13. Has the tenderer ever been black listed by any govt. agency? If yes, give details.
14. Are any cases pending in the court related to any supplies? If yes, give details



15. Does the firm have the adequate facilities for inspection and quality control? Please give details

I, _____ Prop./partner/Director of M/s

Hereby declare that the information given in this form is true and correct to the best of my knowledge & belief.

I/we agree to the tender Inviting Authority forfeiting the Earnest Money Deposit and/or Performance Security Deposit and blacklisting us for a period of 5 years, if any information furnished by us proved to be false at the time of inspection and non – compliance with terms and conditions of the contract

I offer to supply the items mentioned in the schedule (enclosed in price bid) at the rates quoted therein. I agree to hold this offer for one year after finalization of contract.

Dated:

Signature_____

Name of Tenderer_____

Address_____

ANNEXURE- 6**UNDERTAKING**

To

Tender enquiry No. _____ For supply of _____

Sir,

1. We undertake and confirm that

a. **COMPREHENSIVE WARRANTY:**

The medical equipment supplied under Schedule-2 shall be covered under comprehensive warranty (CAMC) for a period of 3 years from the date of commissioning and any maintenance or repair arising during this period of 3 years including replacement of parts if any or complete replacement of the unit if required, shall be carried out by us at our own cost without any cost liability on the purchaser.

The medical equipment supplied under Schedule-1, 3 & 4 shall be covered under warranty for a period of 1 year from the date of commissioning and any maintenance or repair arising during this period of 1 year including replacement of parts if any or complete replacement of the unit if required, shall be carried out by us at our own cost without any cost liability on the purchaser

b. **COMPREHENSIVE ANNUAL MAINTANANCE CONTRACT (CAMC):**

After completion of CAMC provided with the equipment, we also confirm to support the purchaser for next five years for the maintenance and up keeping of the equipment by way of CAMC / AMC based on an agreement to be entered between both the parties after completion of first 3 years.

c. **AUTHORIZATION FROM EQUIPMENT MANUFACTURER:**

We shall furnish authorization from the manufacturer legally enforceable undertaking to the Purchaser in appropriate format assuring full guarantee/ warranty obligations valid for a period of 3 years from the date of commissioning of the supplied equipment. We also confirm that we shall provide Comprehensive Annual Maintenance Services directly or through the manufacturer for at least 5 years after expiry of warranty period of 3 years, in terms of AMC /CAMC to be entered into between us/ Manufacturer and the Purchaser.

d. **RESPONSE TIME FOR BREAKDOWN CALLS:**

Maintenance personnel shall attend to the breakdown within 72 hrs of reporting the fault.

e. **PREVENTIVE MAINTENANCE:**

During the warranty period and CAMC/AMC, in addition to attending break down calls, there shall be regular quarterly preventive maintenance visits.



f. OPERATION & MAINTENANCE MANUALS:

We shall furnish for each unit 2 sets of operation & maintenance manuals along with circuit diagram and spare parts list of the equipment.

g. INSTALLATION, COMMISSIONING & WARRANTY SERVICE:

Supply, installation, commissioning and successful trial run of the equipment & subsequent, warranty servicing shall be done at site by us or our authorized agent at no extra charge.

h. TRAINING:

If required, free demonstration, operation and maintenance training of the assigned personnel at site shall be provided by us.

2. We agree for forfeiture of EMD and PERFORMANCE SECURITY DEPOSIT under conditions specified in the tender documents.
3. We hereby undertake to pay the **penalty** as per the terms and conditions of the contract for delayed supply of the ordered items.
4. We agree to accept the amount of the bill to be paid by the purchaser after completion of all codal formalities and should any amount of the bill found by the purchaser/auditors to have been over-paid; the amount so found shall be refunded by me/us.
5. We hereby undertake to supply the items during the validity of the tender as per direction given in supply order within the stipulated period.
6. The tender inviting authority has the right to accept or reject any or all the tenders without assigning any reason.

SIGNATURE :

NAME & DESIGNATION :

NAME & ADDRESS OF THE FIRM

OFFICE SEAL



ANNEXURE- 7**MANUFACTURER'S AUTHORIZATION FORM**

No. _____ Dated _____

To,

Dear Sir,

Bid Ref. No. _____

We _____ who are established and reputable
manufacturers of _____ having factories at
_____ Registered office at
_____ possessing Manufacturing Licence No.
_____ dated _____, Valid Upto
_____, hereby authorize M/s. _____

_____ (Name and address of Representative), to submit a bid and
subsequently negotiate and sign the contract with you against the above mentioned tender for the
following items quoted.

1.

2.

3.

(Attach separate sheet if necessary)

Signature and seal of the Tenderer _____

ANNEXURE- 8**FOR COVER 'A' –UNPRICED BID**

Tender No. _____

A. List of Equipments / Items

Schedule No.	Item Description	Make/Brand	Model	Warranty period in Years	Price Quoted / Not Quoted	Technical Specification attached / Not attached
					Y/N	Y/N

Signature and seal of the Tenderer _____

ANNEXURE- 9**Performance Security Bank Guarantee**

..... *(Insert: Bank's Name and Address of Issuing Branch or Office)*

Beneficiary: *(Insert: name and Address of Purchaser)*

Date:

PERFORMANCE GUARANTEE No:

We have been informed that *(insert: name of Supplier)* has entered into Contract No. *(Insert: reference no of the contract)* dated With you, for the supply of *(insert: description of goods)*.

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Supplier, we *(insert: name of bank)* hereby irrevocably undertake to pay you ant sum or sums not exceeding in total an amount of *(insert: amount in figures)* (.....) *(insert: amount in words)* upon receipt by us of your first demand in writing accompanied by a written statement stating that the supplier is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire no later than the Day of, 2..... , **and any demand for payment under it must be received by us at this office on or before that date.

** The guarantor agrees to extension of this guarantee for a further period in response to the purchaser's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.