

**GVK Emergency Management and Research Institute**  
Gujarat-108 Emergency Management Centre, Naroda -Kathwada Road,  
Naroda, Ahmedabad-382 330  
Phone: 079-22814896, Email:ashish\_muley@emri.in

**INVITATION OF TENDER FOR SUPPLY OF MANNEQUINS**  
**NON TRANSFERABLE**

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TENDER REFERENCE	: GUJ/ ET/Mannequin/1617/RT
ONLINE SALE OF TENDER DOCUMENT	: 08.12.2016 onwards
PRE BID MEETING	: 16.12.2016 ;14.30PM
LAST DATE FOR ONLINE SUBMISSION OF TENDER DOCUMENT	: 29.12.2016; 18.00 Hrs
LAST DATE & TIME FOR PHYSICALY RECEIPT OF EMD AND SUPPORTING DOCUMENT AT OUR OFFICE	: 30.12.2016;14.00 Hrs
TIME AND DATE FOR OPENING OF TENDER <u>TECHNICAL BID</u>	: 30.12.2016;16.00 Hrs
TIME AND DATE FOR OPENING OF TENDER <u>COMMERCIAL BID</u>	: After evaluation of technical bid
COST OF THE TENDER DOCUMENT	: Rs. 5,000/- (Non Refundable)

Online e-tenders are invited 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 from reputed suppliers of Mannequins required for Medical Training purpose. The technical specification of Mannequins Supplies, Tender conditions and other details are as given in this tender document.

The online tender documents can be downloaded from website [https:// emri.nprocure.com](https://emri.nprocure.com) for online price bids.

Bidders who wish to participate in this tender will have to register on [https:// emri.nprocure.com](https://emri.nprocure.com). Further Bidders who wish to participate in online tender will have to procure Digital Certificate as per

Information Technology Act 2000 using which they can digitally sign their electronic bids. Bidders can procure the same from (n) code solutions, a division of GNFC Ltd., who are licensed certifying authority by Govt. of India and they will assist them in procuring the same at below mentioned address. Bidders who already have a valid Digital Certificate need not procure a new Digital Certificate.

**Manager (Marketing),**  
**(n) Code Solution-A division of GNFC Ltd.**  
301, GNFC Infotower, S.G.Road, Bodakdev,  
Ahmedabad-380054 (GUJARAT)  
Phone: 079-26854511, 26854512, 26854513  
Fax: 079-26857321

**Only Online bids will be considered and no tender bids in other (Physical) form will be accepted**

### Tender Guidelines

#### 1. Definitions

- PO – Purchase Order
- GVK EMRI – GVK Emergency Management and Research Institute
- EMD – Earnest Money Deposit
- DD – Demand Draft
- BG – Bank Guarantee
- BC – Banker's Cheque
- Purchaser – GVK EMRI, Gujarat.
- Tenderer – Bidders who have submitted Valid Tender Document
- Supplier – Successful Bidder (s), to whom, the tender quantity is distributed
- SBU – Strategic Business Unit
- OEM – Original Equipment Manufacturer
- Bidder – OEM or Authorized Trading partner such as dealers / distributors

2. A pre bid meeting will be held at the Conference hall of GVK EMRI GUJARAT, Naroda Kathwada Road, Ahmedabad as per tender schedule above.

3. Tender Fee, EMD in separate cover and Supporting Documents to be physically submitted, duly signed by proper authority on each page of the Tender documents and the Annexure there in, to GVK EMRI Ahmedabad Office at Naroda Kathwada Road, Ahmedabad as per above schedule.

**4. *Other General instructions to be followed by bidders.***

#### **ARTICLE - 1: COST OF BIDDING**

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.

**ARTICLE – 2: LANGUAGE OF BID**

English language only.

**ARTICLE – 3: PHYSICAL SUBMISSION OF DOCUMENTS COMPRISING THE BIDS**

Sealed prequalification cover containing Tender Fee & Earnest Money in a separate cover along with IT returns and financial statements for last three years, Excise Duty/Sales Tax/VAT registration, Copy of PAN/TIN, relevant manufacturing licenses and satisfactory certificates for the similar business work from existing reputed customers to be submitted at our office.

**ARTICLE - 4: BID PRICE (ONLY ON LINE)**

- a. **Firm Price**
- b. Unit prices shall be considered correct in the event of any discrepancy with regard to total price, if any.
- c. **Price Basis:** The Prices shall be based as defined elsewhere in the tender document inclusive of all taxes & duties.

**ARTICLE - 5: PERIOD OF VALIDITY OF BIDS**

- a. Bids shall be kept valid for one year from the opening of commercial bid. A bid valid for a shorter period may be rejected by GVK EMRI as non-responsive. The period can be extended mutually.
- b. In exceptional circumstances, GVK EMRI may solicit the bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing or by cable or Telex/Fax. A bidder granting the request will not be required nor permitted to modify substance of his bid or change the price.
- c. The Earnest Money deposited by successful bidder shall be forfeited if the bidder does not accept the order with agreed terms and conditions or does not execute the order after acceptance thereof within the completion schedule mentioned in the tender. Earnest Money deposited by the successful bidder shall be returned on submission of Contract Performance Guarantee.
- d. The Earnest Money of the unsuccessful bidders will be refunded after the finalization of tender.

**5. General Terms and Conditions for Supply of Mannequins.**

1. **Mannequins detailed specifications:** Annexure - I, Part A & B
2. **Workmanship criteria for acceptance :** Annexure II
3. **Eligibility Criteria :**
  - a. Bidder shall either be a manufacturer or a distributor/dealer having experience of supplying

- Mannequins or Bio-medical equipment/Instruments.
- b. Average Annual Turnover of the dealer/distributor (bidder) in the last three financial years from sales of Mannequins or Bio-medical equipment/Instruments shall not be less than Rs.25 (Twenty Five) Lakhs.
  - c. Manufacturer participating as bidder or manufacturer from whom the tendered items would be sourced by the dealer should have an average Annual Turnover of Rs.200 (Rupees Two Hundred) Lakhs in the last three financial years.
  - d. Manufacturer of Mannequins or Bio-medical equipment/Instruments should have valid certification as mentioned in Annexure VII of Technical Specifications.
  - e. Bidder shall have experience in supply of Mannequins or Bio-medical Equipment/Instruments in the last 3 (three) financial years and value of a single order for similar items executed for a Govt. organization/reputed organisation during this period should be at least Rs.5.00 Lakhs.
  - f. Company/Firm/Manufacturer which has not been blacklisted either by the Tender Inviting Authority or by any State Government or Central Government.

**4. Submission of tenders:**

- i) The Tender Fee, EMD and Supporting document should contain all the required registration / licenses, manufacturers experience, relevant satisfactory certificates, financial statements and IT returns for the past 3 years along with all tender documents duly signed on each page by proper authority and should be submitted physically as mentioned in schedule above to GVK EMRI GUJARAT, Naroda Kathwada Office. Please refer Annexure VII for check list.
- ii) Online Tenders without physical submission of Tender Fees, EMD and Supporting Documents duly signed will not be considered and will be summarily rejected.
- iii) Tenderer should quote their prices (Only Online) in the scheduled format specified in the online tender form. Tenders received in any other form will not be entertained.
- iv) Bidders seeking any clarification may attend the pre-bid meeting for clarity before bidding.
- v) No Conditional offer will be considered and will be liable to be rejected.

5. **Validity of the tender:** The tenders quoted shall remain valid for a period of One year from the date of opening of tenders and can be extended on mutual agreement.

**6. EMD Amount:**

- i) EMD in the form of a Demand Draft for an amount Rs. **100,000/- (Rs. One Lakh Only)** in favor of "GVK Emergency Management and Research Institute" payable at Ahmedabad to be submitted physically in a sealed cover labeled as "EMD COVER".

Bank Guarantee in favor of GVK EMRI, Gujarat can also be submitted in lieu of Demand Draft for EMD amount which would be valid for a period of **6 months** issued by any nationalized banks / other authorized banks (i.e. IDBI,AXIS, HDFC Bank and ICICI Bank).

- ii) The EMD will be withheld until the finalization of the tender

- iii) Successful Tenderer who fails to execute the order and supply Mannequins shall not be eligible for refund of EMD/ SD.
- iv) For unsuccessful tenderer the EMD will be returned after finalization of Tendering process.

**7. Price:**

- i) The price offered in the online tender should be as per the FINANCIAL BID format consisting of all costs, duties and taxes applicable, including transit insurance up to delivery at Ahmedabad or any other location as specified by GVK EMRI.
- ii) All costs and tax components should be shown separately in the Invoice. GVK EMRI may claim back the taxes and duties wherever permissible.

**8. Technical evaluation**

- i) Technical evaluation of the tender will be done by a Technical Committee constituted by GVK EMRI and Govt. of Gujarat.
- ii) Tenders submitted with technical specifications mentioned in this tender form will only be considered.

**9. Warranty:** The manufacturer should provide onsite warranty of 3 year **from the P.O completion date**, against any manufacturing defect.

10. GVK EMRI neither recommends any vendor selected within or outside tender specifications nor is responsible for any technical and/or commercial disputes.

11. **Opening of online tenders:** Tenders submitted online will be opened as per schedule mentioned above for Technical bids. Commercial bids will be opened after evaluation of technical bid.

12. **Delivery / Supply schedule:** The successful tendered has to supply Mannequins within 45 days of date of Purchase Order Issue.

13. **Re-Allocation / Cancellation of tender:** In case of failure on the part of the successful tenderer to deliver within the stipulated date mentioned in the purchase order, GVK EMRI may cancel the purchase order in full, or part, and re-allot the same to next lowest tenderer who otherwise fulfills all conditions. and any extra expenditure involved due to this change will be recovered from an successful vendor deposit /out standing.

14. **Order Quantity:** The actual order quantity may increase or decrease from tender quantity; the delivery schedule will be amended keeping the same time lines in the Purchase Order for increased quantity. The tender Quantity may be divided among multiple vendors in case of need.

**15. Liquidated damages (L.D) for late delivery:**

**15.1** GVK EMRI will levy/deduct for delayed supply, a penalty of 0.5% of supply value per week on successful tenderer, who is given the purchase order, and who fails to deliver the Mannequins as per the delivery schedule. The maximum L.D. will be charged within a ceiling of **10% of PO value**.

**15.2** Once the maximum price reduction is reached, termination of the contract may be considered. Non-performance of the contract provisions shall make the successful bidder liable to be disqualified to participate in any tender for the next 5 years, in addition to forfeiture of Security Deposit and other penal actions.

### **15.3 Alternative Purchase**

If the successful Bidder fails to execute the order within the stipulated time, the Tender Inviting Authority will beat liberty to make alternative arrangements for purchase of the Mannequins for which the purchase orders have been placed, from any other source or from the open market, at the risk and cost of the supplier. This would be in addition to any other penalties including forfeiture of security deposit.

### **15.4 Shortage and Damage**

It shall be the responsibility of the successful Bidder for any shortages/damages at the time of receipt in the designated sites. Tender Inviting Authority is not responsible for the stock of items received, for which no order is placed.

### **15.5 TRANSPORTATION**

Transportation of goods and transit insurance upto the specified destination will be by road or as specified in the PO and shall be in supplier's scope.

- 16. Payment terms:** Payment will be made within 30 days of delivery, inspection, acceptance and submission of invoice.
- 17. Performance Security Deposit:** The successful bidder, within 15 days of receipt of acceptance letter of intent/ Purchase Order, shall be required to submit **Performance Security Deposit of 5% of the order value** in the form of Performance Bank Guarantee in favor of "GVK Emergency Management Research Institute, Gujarat", payable at Ahmedabad valid for a period of **3 years** from the date of acceptance of **purchase order with additional 3 months claim period**. The Bank Guarantee shall be returned on completion of the Warranty period of the goods supplied. However, if the supplier fails to execute the order or fails to perform the services as per contract, in addition to other penal actions, the Bank Guarantee shall be en-cashed & the amount forfeited.
- 18. Liability of GVK EMRI:** As the payment against the supplies under this agreement will be made by GVK EMRI on behalf of and upon release of funds from respective State Government, It is expressly understood and agreed by, between the SUPPLIER and the GVK EMRI that the GVK EMRI is entering into this Agreement solely on behalf of respective State Government. In particular, it is expressly understood and agreed that the 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 vendor 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 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 GVK EMRI 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 GVK EMRI arising out of this Agreement and not to sue GVKEMRI for any reason, as to any manner, claim, cause of action or thing whatsoever arising of or under this Agreement. However, GVK EMRI will persuade with respective State Government to enable the timely payment to respective Supplier.

19. **Ethics:** Any attempt by a tenderer to obtain confidential information, enter into unlawful agreement 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.
20. **Jurisdiction:** All disputes arising out of or in connection with this tender shall be referred to law courts with Ahmedabad Jurisdiction only.
21. **Power of Cancellation:** GVK EMRI reserves the right to cancel the tender notification and reject any or all the tenders, at any time during the process of receipt, evaluation, and finalization of tenders, without assigning any reason what-so-ever.
22. **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 and the decision of the Company as to whether the work has to be resumed shall be final and conclusive. 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.
23. **Fraud & Corruption:**  
The bidders, suppliers & contractors shall observe the highest standard of ethics during bidding and during performance of the contract. For the purposes of this provision, the following acts shall be considered as corrupt and / or fraudulent practices.
- "Corrupt Practice" means offering, giving, receiving, or soliciting directly or indirectly, of any thing of value to influence the action of an official in the procurement process or in contract execution.
  - "Fraudulent Practice" means misrepresentation or omission of facts in order to execution of contract.
  - "Collusive practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive level.
  - "Coercive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or in execution of a contract.
- During the process of evaluation of a bid or proposal for award of a contract, if it is detected that a bidder directly or through agent has engaged in corrupt, fraudulent, collusive or coercive practice in competing for the contract in question, then a) the bid shall be rejected and b) declare the firm ineligible for a specific period or indefinitely to participate in a bidding process.

In the bid document itself, an undertaking from the bidders may be obtained in the format at **ANNEXURE- III**.

**24. Saving Clause**

No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of tender.

**25. Arbitration Clause:** In case of any dispute, the decision of COO GVK EMRI Gujarat will be final and honored.

**26. Termination**

**26.1 Termination:** GVK EMRI reserving right to terminate this contract without cause by issuing 30 days prior notice to supplier.

**26.2** The supplier also terminate this contract by issuing 60 days prior notice to the purchaser, however, there shall be no termination by supplier within initial six months of this contract.

Annexure I

TENDER FORM

Online Commercial Bid Contents



**(Submit Scanned to on line and Physical Supporting in separate forms for other different Annexures mentioned under different serial numbers)**

**(For the supply of Manniquines)**

**1. Name of the Supplier (Organization):**

**2. Name of the Chief Officer & Address:**

**3. Address of the registered office of the Supplier:**

**4. Address of the Factory / Plant:**

**5. Number of employees:**

Description	No. Available
Skilled	
Unskilled	
Managerial staff	

**6. Turnover in last three Financial Years**

**7. EMD details with tender form Rs.100,000/- In words (One lakh Only) - DD.No / Bank Guarantee: \_\_\_\_\_; Name of the Bank and Issued branch: \_\_\_\_\_**

**8. Supply schedule:**

Within 45 days of issuance of Purchase Order or approval of prototype by GVKEMRI whichever is later.

**9. Scope of Supply:**

Schedule of Requirement is as per Annexure II Part B

11. Declaration by the tender: I have gone through all the tender conditions and I agree to abide by the same.

**SIGNATURE OF THE  
TENDERER WITH DESIGNATION & OFFICE SEAL**

**Enclosures: Annexure I to VII duly signed**

**Annexure II –Part A****1. Birthing Simulator**

Manikin should be effective for multi-professional team approach training focusing on key skills for obstetrical care. Hybrid simulation adds realism to scenarios by providing real human interaction allowing participants to practice communication skills

**Technical Specifications**

The manikin should be an articulating full-body female with facility for automatic delivery.

The manikin should have facility to intubate and have visible chest rise.

The manikin should have IV arm for IV insertion practice.

The manikin should have removable stomach cover, fetal heart sounds, automatic birthing system, cervical dilation.

The manikin should allow teaching Leopold maneuvers, auscultation of fetal heart sounds, practice of suturing for episiotomy.

- Anatomically accurate perineum and pelvic floor muscles, with bony pelvis model
- The abdominal skin can be removed to display anatomical structures and fetal positioning
- Representative full term baby with:
  - Palpable fontanel and suture lines
  - Articulating baby can be presented in multiple positions to represent difficult and routine deliveries
  - Palpable clavicles and scapulae
  - Detachable placenta
  - Umbilical cord
- Mother allows for multiple delivery positions and techniques:
  - Normal delivery
  - Breech delivery
  - Vacuum delivery
  - Shoulder dystocia management
  - Forceps delivery
  - Delivery of placenta
  - PPH management

## 2. Pelvic Manikin

The manikin should resemble female pelvic model. Pubic bone should model should withstand the pressure. Baby movement of the baby should be easier and to be controlled by a trainer.

Should allow teaching

- Normal delivery,
- Shoulder dystocia,
- Cord prolapse.
- Breech delivery
- Delivery of the placenta
- PPH Management

The manikin should be provided with

- A fetus
- Umbilical cords
- Placenta

## 3. Adult ACLS Manikin

The Manikin should be a full body manikin designed to run advance life support course.

The manikin should allow to teach patient assessment and physical examination skills including

- Head to toe examination
- Pupillary reaction with multiple scenarios
- Tongue swelling (angioedema)
- Carotid pulse
- Visible chest rise
- Lung auscultation including normal and abnormal breath sounds
- Pneumothorax
- Heart sound including normal and abnormal
- Bowel sound
- Blood pressure measurement
- ECG monitoring

The manikin should allow to teach airway technique including Headtilt chin lift, C-E technique for Mask holding, jaw thrust. All basic, supra glottis, advanced airways and surgical airway procedures

The manikin should have CPR feedback as per 2015 guidelines. The manikin should have feedback on depth chest compression, chest recoil, rate of compression, interruption time, ventilation volume and should also provide score on over all CPR skills.

Should allow to perform needle decompression and chest drain

Should have IV arm with veins that IV accesses as a part of drug therapy.

The manikin should generate all ACLS normal and abnormal ECG rhythms.

The manikin should be able to receive real Defib shock of 360/200 Joules.

The manikin should have automatic carotid, brachial and radial pulse, the pulse should have synchronized with ECG and blood pressure.

The manikin should have facility to have vocal sounds for patient to participant communication.

The manikin should have visible chest rise coordinating with the set respiratory rate. The lung sound, chest rise and RR should coordinate with each other.

The manikin should be controlled by a wireless, touch screen control unit.

#### **4. Pocket mask Adult**

CE marked- this product is in compliance with the essential requirements of Council Directive 93/42/EEC as amended by Council Directive 2007/47/EC.

##### **Technical**

- Material: PVC (mask), PP (filter), PC+Silicone rubber (valve/oxygen inlet)
- Size: 13 x 11 x 4 cm
- Weight: 0.110 kg
- Does not contain latex
- Operating temperature: -10° to 40°C
- Storage temperature: -40° to 50°C

##### **Expiratory resistance for the patient**

- Mask & One-way valve: 2.9 cm H<sub>2</sub>O
- Mask, Filter & One-way valve: 5.2 cm H<sub>2</sub>O

##### **Inspiratory resistance for the patient**

- Mask & One-way valve: 2.4 cm H<sub>2</sub>O
- Mask, Filter & One-way valve: 4.7 cm H<sub>2</sub>O

##### **Cleaning**

- Mask can be cleaned and reused
- One-way valve can be cleaned and reused for repeated manikin training only, but must be discarded after single patient use.
- Filter must be discarded after each use.

## 5. Pocket Mask: Child

CE marked- this product is in compliance with the essential requirements of Council Directive 93/42/EEC as amended by Council Directive 2007/47/EC.

### Technical

- Material: Silicone (mask), PC (valve)
- Deadspace: 90.5 ml
- Does not contain latex
- Single patient use device
- Operating temperature: -10° to 40°C
- Storage temperature: -40° to 50°C

### Expiratory resistance for the patient

- Mask & One-way valve: 4.3 cm H<sub>2</sub>O

### Inspiratory resistance for the patient

- Mask & One-way valve: 3.3 cm H<sub>2</sub>O

## 6. Intramuscular Trainer

- Intramuscular injection site should be in upperouter quadrant of gluteal region
- Intramuscular injection in ventrogluteal site below iliac crest
- Intramuscular injection in lateral thigh Subcutaneous injection site in lower abdominal wall above inguinal area
- Femoral artery/vein site
- Controlled arterial pulse
- Place femoral line
- Soft, resilient, and lifelike outer skin

## 7. AED Training System

- Communication between the manikin and AED Trainer should allow the trainer to respond appropriately based on proper vs. improper pad placement.
- The AED Training System must contain an AED Trainer and remote control
- The AED Trainer must resemble a realistic automated external defibrillator (AED).
- The AED Trainer must be preprogrammed with 10 scenarios
- The AED Trainer must have clear, audible voice prompts
- The speaker volume must be adjustable with or without the optional remote control

- The AED Trainer must include a soft carry case.
- The AED Trainer must follow “1-2-3” protocol card for added training realism and durable storage of the equipment.
- The unit must be powered by cell batteries contained in a battery case simulating actual AED battery
- The AED Trainer must contain a status display window that can be manually changed by the instructor
- The AED Trainer must contain an LED display indicating selection of volume level and scenario chosen
- The AED Trainer must simulate the following conditions in preprogrammed scenarios and be able manually override them with the remote control
  - Artifact motion
  - Poor pad placement
  - Correct pad placement
  - Shockable rhythm
  - Non-shockable rhythm
  - Low Battery
  - Replace Battery
  - Error Condition

**Annexure II - Part B (To be filled Online) for reference**

Sr. No	Name of the Mannequin	Item/Part/Accessory Required	Quantity	Unit Rate (Rs.)	Amount (Rs.)
1	Birthing Simulator Mannequin	As per Annexure II Part A	1		
2	Pelvic Mannequin	As per Annexure II Part A	1		
3	Adult ACLS Mannequin	As per Annexure II Part A	1		
4	Pocket Masks - Adult	As per Annexure II Part A	7		
5	Pocket Masks - Child	As per Annexure II Part A	3		
6	I/ M Mannequin Leg	As per Annexure I Part A	3		
7	AED Trainer with latest AHA Guidelines	I. AED with Pads	4		
		II. Pad Placement Guide (Sheet)	12		
8	First Aid Video (New Guidelines - 2015)	For Training	1		
9	Basic Life Support Video (New Guidelines - 2015)	For Training	1		
10	Advanced Airway Equipments	Combitube Set	2 Sets		



### Annexure-III

#### WORKMANSHIP CRITERIA FOR ACCEPTANCE

Bidders will have to arrange for a functional demonstration of the offered mannequins on the notified date. The evaluation of the Spec Indicator will be made based on the reports of the functional demonstration of the mannequins. The functional demonstration (i.e. onsite/offsite) of the mannequin is purely at the discretion of the Technical Bid Evaluation Committee and its input shall be treated as corroborative in nature and will not be a substitute for technical evaluation of the document submitted along with the bid. The decision of the Technical Committee in this regard will be final.

**Bidder has to comply with all Essential parameters of the technical specifications except deviation(s) which will be considered minor & acceptable by the team of experts to be engaged by GVKEMRI to take working demonstration of the offered mannequin.**

The Vendor shall get the Goods inspected in the manufacturer's works by a competent authority and submit a test certificate and also a guarantee/warranty certificate that the Goods conform to laid down specifications.

GVK EMRI or its representative may inspect and/or test any or all item of the Goods to confirm their conformity to the Contract, prior to dispatch from the manufacturer's premises or at the port of entry.

**ANNEXURE- IV**

**UNDERTAKING ON FRAUD AND CORRUPTION**

We M/s ..... Do hereby undertake that, in competing for (and, if the award is made to us, in executing) the subject contract for supply of ..... under tender reference no. .... Dt ..... We shall strictly observe the laws against fraud and corruption in force in the country.

Sd/-

Signature of proprietor/Partner/Director  
Designation:

Seal:

**ANNEXURE- V**

**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 rate contract.

Dated: \_\_\_\_\_  
Signature\_\_\_\_\_

Name of tenderer\_\_\_\_\_

Address\_\_\_\_\_

\_\_\_\_\_

**ANNEXURE-VI****PROFORMA FOR PERFORMANCE STATEMENT****(FOR A PERIOD OF LAST 2 YEARS)**

Name of firm \_\_\_\_\_

Sl.	Name of the product	Year	Quantity supplied.	Value.	Name and full address of the purchaser
	1	2	3	4	5
1.					
2.					

\_\_\_\_\_  
seal of the Tenderer \_\_\_\_\_ Signature and

**ANNEXURE- VII****ANNUAL TURN OVER STATEMENT**

The Annual Turnover of M/s\_\_\_\_\_ for the past three years and concurrent commitment for the current financial year are given below and certified that the statement is true and correct.

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<i>Sl.No.</i>	<i>Year</i>	<i>Turnover in Lakhs (Rs)</i>
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- 1.
- 2.
- 3.

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Total - Rs. \_\_\_\_\_ Lakhs

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Average turnover per annum - Rs. \_\_\_\_\_ Lakhs

Concurrent Commitment

Sl. No.	Contract Ref.	Purchaser	Total Contract Value	outstanding Value	Estimated Delay in completion date

Signature and seal of the Tenderer

**Annexure VIII  
Check List**

Sl. No	Criteria	Vendor A
1	Tender Fee	
2	EMD	
3	Proof of Prior experience in Supplying Manniquins	
4	PAN Card copy	
5	Sales Tax Registration copy	
6	Excise Registration copy if applicable	
7	Audited Financial Statements with all reports for last 3 Financial Years. In case of unaudited Financial Statements, CA certified Turnover Certificate must be enclosed.	
8	All Pages of the tender document duly signed and sealed	
9	Undertaking on Fraud and Corruption as per Annexure IV	
10	Declaration on manufacturing facilities/ after sales service as per Annexure V	
11	Performance Statement as per Annexure VI	