

**SHRI SAIBABA SANSTHAN TRUST, SHIRDI**

POST : SHIRDI – 423 109

TAL : RAHATA, DIST : AHMEDNAGAR (MS)

TELEPHONE NOS. (02423) 258671- 676

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

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

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

**A**

Tender Cost : Rs.1,000/-

EMD Amt. : Rs.5,000/-

**PURCHASE OF FULLY AUTOMATIC DIGITAL  
PLATELET AGITATOR FOR SHRI SAINATH BLOOD  
BANK, SHIRDI.**

**E-TENDER DOCUMENT**

Dates for Submission of Online Tenders:  
09/02/2018 FROM 10 A.M. TO 27/02/2018, 5 P.M.

Issued to -

NAME OF TENDERER:

ADDRESS:

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

Interested eligible Tenderers may obtain further information of technical specifications, required quantities and other terms and conditions applicable for procurement of enclosed items from the e-tendering Website: <http://www.mahatenders.gov.in>

### **E-TENDER SCHEDULE**

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

Publish Date :	05/02/2018
Document Download & Sale Date :	09/02/2018
Pre Bid Meeting Date :	07/02/2018 11.00Am
Venue -	Sainiwas VIP Guest House, Shirdi
Bid Submission Start Date (Online) :	09/02/2018
Closing of Bid Submission (Online) :	27/02/2018
Date of Opening of Technical Bid : Online	28/02/2018 up to 5.00 P.M.
Address for communication :	Chief Executive Officer, Shri Saibaba Sansthan Trust's Shri Saibaba Hospital, Shirdi – 423 109. Tal – Rahata, Dist – Ahmednagar. Phone No. 02423 - 258671-676

1. If you wish to give discount for a Charitable Trust it should be incorporated in total price. But 'Nil' Tenders shall not be accepted. (i.e. Price Quoted as Zero.)
2. No Need to Submit or provide hard copy of any documents, the technical evaluation will be done only on the basis of uploaded document.
3. You have to deposit the amount of EMD & Tender form fee directly to the following account number of Sansthan. (Corporation Bank, Shirdi Saving Account No.-146400101000001, IFSC Code – CORP0001464) in the name of Chief Executive Officer, Shri Saibaba Sansthan Trust, Shirdi.
4. The tenders shall be rejected summarily upon failure to follow procedure prescribed in the Tender document. The conditional tender is liable to be rejection.
5. Online Commercial bid shall be opened as per e-tendering procedure after opening of Online Technical Bid only if contents of Technical Bid to be in accordance with the tender conditions stipulated in the tender document. Likely date and time of price bid opening will be intimated to you electronically by the purchaser separately to the eligible tenderers.
6. Shri Saibaba Sansthan Trust, Shirdi reserves the right to increase or decrease the quantity to be purchased and also reserves the right to cancel or revise the tenders or part of tenders at any stage without giving any reasons thereto.

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

*Check List*

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

<b>Sr.No.</b>	<b>Documents to be Submitted</b>	<b>Page No.</b>
1	Letter from Tenderer about Tender acceptance (As per Annexure V) <b>Enclosed Page No. 10</b>	
2	Information about Tenderer (As per Annexure II)	
3	Scan Copy of UTR number for EMD if possible scan copy of acknowledgement. (As per Annexure VI)	
4	Scan Copy of UTR number for Tender Form Cost if possible scan copy of acknowledgement. (As per Annexure VI)	
5	PAN Card	
6	GST Registration Certificate	
7	Annual Turn Over for last 3 years duly Certificate by CA	
8	Authorisation Letter of Concerned Company / Manufacturer	
9	Technical Specification compliance Schedule (As per Annexure VIII)	
10	Self Declaration about not being black listed by any Hospital run by Government / Semi Government /Municipal Corporations. ((As per Annexure VII)	
11	Company Data Sheet of the Product along with the coloured brochure	
12	Certificate : USFDA / CE Mark of quoted company product as applicable.	

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

## *Annexure "I"*

### **Letter about invitation of Tender**

TO,

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

**SUBJECT: SUPPLY OF FULLY AUTOMATIC DIGITAL PLATELET  
AGITATOR FOR SHRI SAINATH BLOOD BANK, SHIRDI.**

Dear Sir,

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

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

Yours Sincerely,

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

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*Annexure "II"*  
*Information about Tenderer*

- 1) Name of Tenderer:
- 2) Permanent Address for Correspondence:

3) Ph. No. Office / Authorised person :

Mob. No. :

Factory :

Fax No. :

E-mail :

4) Name of Owner / Partner / Director:

1)

2)

3)

5) GST No. :

6) PAN No. :

7) RTGS (Real Time Gross Settlement)

System or Core Banking A/c No. :-

Name of the Bank :-

IFSC Code :-

Thanking you.

Yours Sincerely,

Sign -

Name -

Designation -

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*Annexure "III"*

*SHRI SAIBABA SANSTHAN TRUST, SHIRDI.*

AT. PO. SHIRDI. - 423109

TAL. RAHATA DIST. AHMEDNAGAR (MS)

**E-TENDER**

**E-TENDER FOR SUPPLY OF FULLY AUTOMATIC DIGITAL PLATELET AGITATOR  
FOR SHRI SAINATH BLOOD BANK, SHIRDI.**

**TERMS AND CONDITIONS**

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

**01. Introduction : -**

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

**02. Cost of bidding -**

- The tenderer shall bear all costs associated with the preparation and submission of their online tenders and the Purchaser will in no ease be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
3. At any time prior to the deadline for Sale of tender, the Purchaser may amend the tender documents by issuing Addenda / Corrigendum.
  4. To prepare and submit the tender/offer online all bidders are required to have token based Digital Signature and This should be obtained from competent authority. However the e tender website or helpline numbers may guide you for obtaining the same.
  5. The Bid Validity period shall be 120 days from the last date of submission of the Tenderers.
  6. The name of the Manufacturer, details of packing, rate per unit, total cost etc details shall be mentioned in the tender.
  7. The tenderer must quote details of size, make, model, etc clearly along with coloured brochure. In absence of these details, tender will not be considered.

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8. The rates are to be given F.O.R., **Shri Saibaba Hospital, Shirdi** inclusive of all taxes, transportation etc. No extra amount will be paid for packing, forwarding, transportation etc.
9. After being successful bidder the delivery of the Tendered Items is to be made at SHRI SAIBABA HOSPITAL, SHIRDI on any working days between 10 a.m. and 5 p.m., except Sundays.
10. In the BOQ, the rate of the Product should be mentioned including GST and any other tax applicable and transportation, loading and downloading.

11. Authorised dealer should submit latest copy of authorisation letter of the concerned company / manufacturer, If not submitted tender may be liable for rejection.
12. Online E - Tender will be opened in the presence of tender opening authority through e-tendering procedure.
13. There should be no collusive or fraudulent practice involved in the entire tendering process amongst all the tenders, If so found proper action shall be taken.
14. The tenders shall be evaluated on the basis of Commercial bids.
15. The tenderer will have to supply material along with **Three** copies of bills one copy of delivery challan, if payment is delayed due to Tax invoice Sansthan will not be responsible for it.
16. Wherever an amount is mentioned in figures the same should be clearly written in words also.
17. No escalations, for any reason will be given / allowed in the quoted prices.
18. Substitute or alternative provisions / quotations are not acceptable.
19. In case of breakage / damage in transit, prior to the delivery & unsatisfactory installation to the Sansthan. Supplier will have to replace the same immediately, failing which payment will be stopped until satisfactory replacements or installation. Also adequate penal action may be taken.
20. The Tendered Items should be delivered within stipulated period, If supplier fails to deliver within the stipulated period. The Panel action will be taken as follows.
21. Payment will be made after delivery of Tendered Items after satisfactory installation & working of it, within reasonable period. No advance payment will be made against Installation.
22. No interest will be paid on retention money / security deposit or earnest money deposit.

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23. **While quoting the rates wherever Optional Accessories or the Contents of the set or UPS / Stabiliser etc. is required the price of such extra items should be incorporated in total amount.**
24. **While quoting the rates it should be filled in the on line BOQ only.**
25. The successful tenderers will have to deposit 5% security deposit of the total value of purchase order and no any interest will paid by Sansthan.
26. T.D.S. will be deducted from your bill as per the Government rule applicable.
27. Average annual turnover for the last 3 years should be more than 10,00,000/-.
28. Late submitted tender will not be accepted after due date.

29. Shri Saibaba Sansthan Trust, Shirdi reserves the rights to reject any or all the tenders at any stage without assigning any reasons thereof.
30. You have to deposit separate EMD & Tender form fee for each Tender.
31. All the above equipments shall be new and manufactured from vergin materials. All the requirements of this supply shall be sourced from the original equipment manufacturer of the model quoted. In case the machine is imported, no import substitution is permitted neither before the award nor after the award for any part or accessory.
32. Any accessory / accessories not mentioned specifically but required to make system working will have to be supplied without any extra cost.
33. Tenderer has to give annual charges for next five years extended comprehensive Maintenance contract with the same term.
34. Equipment mentioned in the Technical specifications shall operate on 230 V, 50 Hz, single phase electric supply.
35. The necessary protective relaying/circuitry shall be there with the machines.
36. The equipment shall have valid CE marking & USFDA approval and documentary evidence to that effect shall be submitted.

**37. Inspection:**

- a. The Executive Officer, SSST, Shirdi shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
- b. No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

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**38. Documents:**

- a. The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the purchaser in the tender documents.
  - b. The bidder shall provide a list of major Government and Private Institutions where its relevant bid item has been supplied during last one year.
39. The equipment shall be having warranty of five years. The warranty and CMC shall cover the batteries and lamps irrespective of whether those are treated as consumables or otherwise.
  40. The equipment should be provided with one hard copy in original of the detailed service manual and operation manual. Further, a soft copy is also required.
  41. Repairs and maintenance training to two Biomedical Engineers should be given.



- 42. The equipment must be tropicalized as below:  
 Working temperature : Max. 35° C  
 Storage temperature : Max. 50° C  
 Relative humidity for Working : 40 - 60 %  
 Relative humidity for Storage : Max. 90%
- 43. The product should be time tested, branded and should be OEM
- 44. All the suits arising out of the contract shall be instituted in the court of competent jurisdiction situated in Rahata / Kopargaon Court only and not elsewhere.

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

*Annexure "IV"*

**Annual Turnover Statement for Three Years**

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

Sr. No.	Year	Turnover Rs. in Lakhs / Crores
1	2014-15	
2	2015-16	

3	2016-17	
	Average of the above Three Years.	

Date:

Seal:

Signature of Chartered Accountant  
Name (in capital letters)

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

DATE:        /        /2018

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

**SUBJECT: SUPPLY OF FULLY AUTOMATIC DIGITAL PLATELET AGITATOR  
FOR SHRI SAINATH BLOOD BANK, SHIRDI.**

Dear Sir,

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

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

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

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

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

Signed: .....

Date: .....

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

Thanking you.

Signature & Stamp of Tenderer

Date -

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*Annexure "VI"*

**Shri Saibaba Sansthan Trust's Shri Saibaba Hospital, Shirdi**

*Purchase of Machinery /Equipment / Instrument / Furniture etc.*

<b>Name of Tender :</b> .....		
<b>About Details of EMD UTR</b>		
1	UTR No. of EMD Amount :	
2	Deposited Amount of EMD:	
3	Name of Bank :	
4	Date of Payment :	
<b>About Details of Tender Cost UTR</b>		
1	UTR No. of Tender Form Cost :	
2	Deposited Amount of Tender Cost :	

3	Name of Bank :	
4	Date of Payment :	

Signature & Stamp of  
Firm / Company

(Note : If you fails to upload your UTR No. your tender may liable for rejection.)

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## *Annexure "VII "*

### *Self Declaration*

DATE :     /     /2018

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

In response to your E-Tender we are submitting our Tender for supply of Machinery /Equipment / Instrument / Furniture etc. on your Website. I / We hereby declare that our firm has not been found guilty of malpractice / misconduct / black listed / debarred either by health by Public Health Dept., Govt. of Maharashtra or by any local authority and other State Govt. / Central Govt. Organisation in past three years for the quoted items in the Tender.

Signature & Stamp of Tenderer

Date -

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

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

**Annexure "VIII"**

**Fully Automatic Digital Platelet Agitator for Shri Saibaba Hospital,  
Shirdi.**

(Tender Cost – 1000/- & Earnest Money Deposit – 5,000/-)

Sr. No.	Description of Work / Item(s)	Qty.	We Comply
1	<p><b>Fully Automatic Digital Platelet Agitator</b></p> <p>A. Platelet Incubator:</p> <ul style="list-style-type: none"><li>• Should have a provision to store the flat bed agitator for minimum 48 platelet bags.</li><li>• Should have a transparent outer door for clear visibility.</li><li>• Door should have one hand operation with locking facility and LED indication for door Locking.</li><li>• Should be able to maintain a temperature of <math>22 \pm 1^{\circ} \text{C}</math></li><li>• Motor with internal fan. Refrigeration: Non CFC air cooled refrigeration.</li><li>• Should have a digital temperature indicator.</li><li>• Seven day inkless chart recorder with 2 hours battery back-up for continuous operation during power failure with data logger.</li><li>• Single digital temperature sensor for both recording and controlling</li><li>• Should have forced air circulation method for the uniformity of the temperature at all sides of the incubator.</li><li>• Chamber mounted electrical outlet agitator should be available.</li></ul> <p>B. Platelet Agitator:</p> <ol style="list-style-type: none"><li>1. Internal: Stainless steel (304 grade) External: Corrosion resistance, at least 1mm thickness</li></ol>	01	

	<ol style="list-style-type: none"> <li>2. Capacity: Designed to hold random platelet packs or aphaeresis platelet packs or a mixture of both types (minimum 48 random platelet concentrate packs),</li> <li>3. Trays/ Shelves: Minimum 6 Removable Trays for easy handling Shelves should be made up of perforated, non slip, good quality SS 304, Coated with bacteria resistant material, perforated to ensure air circulation and with sufficient clearance to minimize noise.</li> <li>4. Transparent door Design of shelves</li> <li>5. Gentle side to side agitation at min. 3.6-4cm side to side, 60-75 strokes/minute.</li> <li>6. Safety features: Audio/ Visual alarm for temperature fluctuation, Auto stop for agitation when the door is open, Power failure alarm, Push buttons switch with pause function for temporary stoppage of the motion, battery on/low, sensor failure, and agitator off, compressor and system.</li> <li>7. Total unit should be mounted on Swivel Lockable Heavy Duty Castors <ul style="list-style-type: none"> <li>• Power supply: 200-250 volt at 50Hz single phase.</li> <li>• Noise (in dBA) Noise factor should not exceed 60 decibels</li> <li>• Uptime of equipment should be 98% and down time is less than 2% Service time for Shirdi max. 24 hours.</li> <li>• Online UPS for 30min. back-up should be provided.</li> <li>• Cost of Consumables requires within Warranty period should be fixed for warranty period. It should be quoted separately.</li> <li>• Detailed product catalogue, compliance certificate with NIT, authority letter from manufacturer, list of installation with satisfactory user certificate, copies of latest supply order for rate reasonability.</li> <li>• Manufacturer/Supplier should have ISO certification for quality standards.</li> <li>• All Technology should be mandatorily with safety approval – CE &amp; FDA (US) and Electrical Safety Equipment meets electrical safety specifications of IEC 60601-1 and 60601-2 (as relevant) Copy of the certificate / test report shall be produced along with the technical bid. Approval certificate is to be submitted for the total unit.</li> <li>• Supplier should have adequate experience and maintenance of similar equipment in at least 3 to 4 major hospitals.</li> <li>• Comprehensive training for End User and BM Engineers and Technicians till familiarity with the system</li> <li>• The service provider should have the necessary equipments, tools recommended by the manufacturer to carry out preventive maintenance test as per guidelines provided in the service/maintenance manual.</li> <li>• Documentation : <ol style="list-style-type: none"> <li>1. User/Technical/Maintenance manuals to be supplied in English.</li> <li>2. Certificate of calibration and inspection.</li> <li>3. List of important spare parts and accessories with their part number and costing.</li> </ol> </li> <li>• The product should be time tested, branded and should be OEM</li> <li>• <b>Warranty- 5 Years</b></li> <li>• <b>AMC/CMC Cost-</b> AMC/CMC cost should be quoted on per year basis for next 5 years including Taxes.</li> </ul> </li> </ol>		
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	<ul style="list-style-type: none"><li>• Frequency of visits to all User Institution concerned during Warranty /CMC or AMC : One visit every three months (4 visits in a year) for periodic/preventive maintenance and any time for attending repairs/break down calls.</li><li>• Frequency of payment of CMC or AMC charges : Every six months after completion of the period and if machine is in functional state.</li></ul>		
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**Note: - Please tick mark if you are complying our specification, if there is any deviation then Write in each row.**

**Signature and Stamp of the Tenderer**

**Medical Director  
Shri Saibaba Sansthan Hospital Shirdi**