

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

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

Link to Website : www.mahatenders.gov.in

Tender Fee : Rs. 17,000/-

EMD Amt.: Rs. 1,70,000/-

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

E-TENDER DOCUMENT

**Period of Submission for Online Tenders:
09/09/2024 FROM 10 A.M. TO 26/09/2024, 5 P.M.**

Issued to -

NAME OF THE BIDDER:

ADDRESS:

SHRI SAIBABA SANSTHAN TRUST, SHIRDI

The Chief Executives Officer, Shri Saibaba Sansthan Trust, Shirdi hereinafter referred after as "Purchaser" invites the following online tender as given in following table. The tender copy can be downloaded from the website <http://www.mahatenders.gov.in> Interested eligible Bidders may obtain necessary information of technical specifications, 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 bids related activities (Process) like Tender Document Download, Bid Preparation and Hash submission, bid submission and transfer of EMD and other documents will be governed by the time schedule as per Key Dates, as mention below:

Online Publish Date :	09/09/2024
Pre Bid Meeting Date :	12/09/2024 Time 11.00 A.M.
Venue -	Sai Sabhagruha, Shirdi.
Online Document Download, Sale & Bid Submission starting Date :	09/09/2024
Online Bid Submission End Date :	26/09/2024 Time 05.00 P.M.
Online Technical Bid Opening Date	28/09/2024 Time 11.00 P.M (If possible it)

1. The Tenderer can get digital signature from any one of the certifying Authorities (CA's) licensed by the Controller of Certifying Authorities namely Safes crypt, IDRBT, National Informatics Centre, TCS, Customs, MTNL GNFC and eMudhra.
2. **No need to submit or provide hard copy of any documents, the technical evaluation will be done only on the basis of uploaded documents. Necessary documents will be retrieved as and when required.**
3. You have to deposit the amount of EMD & Tender Form Fee directly online to www.mahatenders.gov.in. In no case, tender cost / Fee should be mixed with EMD amount.
4. The Bid shall be rejected summarily upon failure to follow procedure prescribed in the Tender document. The conditional tender is liable for rejected.
5. **Online commercial bids of only eligible bidders, who fulfil the terms and conditions of the tender will be opened. The opening date will be informed electronically.**
6. After tender allotment committee meeting if required tenderer may be called for negotiation.
7. Recommendations will be made to Higher Authorities and to purchase Committee for sanction of the contract, as decided by tender committee meeting.
8. After sanction of Higher Authorities or purchase Committee, issuance of the acceptance letter to successful Tenderer will be carried out.
9. Sansthan Administration reserves the right to increase or decrease the quantity to be purchased and also reserves the right to cancel or revise the tender or part of tender without giving any reasons thereto, at any stage of tender.

List of Documents

The following is the list of documents to be uploaded online.

Sr. No.	Documents to be Submitted
1	Letter from Bidder confirming Tender Acceptance (As per Annexure V)
2	Information about Tenderer (As per Annexure II)
3	Copy of PAN Card
4	Copy of GST Registration Certificate
5	Average Annual Turn Over (More than 1,18,10,427/-) for last 3 years duly Certified by CA (2020-21, 2021-22, 2022-23 or 2023-24) (As per Annexure IV)
6	The copy of Authorised Dealership Certificate of the Manufacturer, as applicable.
7	You have to Submit your Company Registration Certificate / Shop Act.
8	Technical Specification Compliance Undertaking (As per Annexure VII)
9	Undertaking in the form of Self Declaration stating the fact that the bidder has not been black listed by any Government / Semi Government /Municipal Corporations hospital. (As per Annexure VI)
10	Company Data Sheet of the Product along with the coloured brochure
11	Certificates : As per demanded in Technical Specification (e.g. USFDA / CE / UL or ISO for Indian Instruments etc.)

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

*Annexure "I"***Invitation**

NO.SSS/WS/SSBH/STORE-(P/S)/

/2024

DATE : -

TO,

**Subject : Supply of Instruments For Shri Saibaba &
Shri Sainath Hospital, Shirdi.**

Dear Sir,

Shri Saibaba Sansthan Trust, Shirdi is registered under the BPT Act. 1950 We are managing two hospitals viz Shri Saibaba Super Speciality Hospital of 300 Beds & Shri Sainath General Hospital of 300 beds at Shirdi. We invite your bids for the purchase of hospital instruments of Indian and imported origin from the eligible manufacturers and dealers.

We reserve the right to reject any or all the bids without assigning any reason and nil compensation.

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

Annexure "II"
Information about Bidder

- 1) Name of Bidder :
- 2) Permanent Address of the Bidder :
- 3) Ph. No. Office / Name of the Authorised person:
 - Mob. No. :
 - Factory :
 - E-mail :
- 4) Name of Owner / Partner / Director:
 - 1)
 - 2)
 - 3)
- 5) GST No. :
- 6) PAN No. :
- 7) RTGS/NEFT Details ;
System or Core Banking A/c No. :-
Name of the Bank :-
IFSC Code :-

Thanking you.

Yours Sincerely,

Sign -

Name -

Designation -

Annexure "III"

SHRI SAIBABA SANSTHAN TRUST, SHIRDI.

AT. PO. SHIRDI. - 423109

TAL. RAHATA DIST. AHMEDNAGAR (MS)

E-TENDER

E-TENDER FOR SUPPLY OF INSTRUMENTS FOR SHRI SAIBABA &
SHRI SAINATH HOSPITAL, SHIRDI.

TERMS AND CONDITIONS

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

01. Introduction :-

1.1 Interested eligible Bidder may obtain further information of technical specification, 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 Tender -

The bidder shall bear all the 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.

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

04. Tenderer state the Make & Model brand name (if available), Name of manufacturer. The rate for imported item must be offered in Indian currency. No rate revision shall be offered on the basis of the exchange rate fluctuations during the contract period. Supply should be made from fresh stock. Tenderers shall note that Provisions of Essential Commodity Act 1955 and order issued there under specifically shall be applicable.

05. Eligibility Criteria - The Bidder must be a primary manufacturer/ Importer/Company Authorised distributor having valid manufacturing licence for manufacture & import - export licences for importer for the item quoted. Henceforth manufacturer /importer or Company Authorised distributor hereinafter named as tenderer. **Third party manufacturer are not eligible for Tenderer.** Manufacturer will be solely responsible for all types of quality issue even if the supplies are made by the distributor.

06. All tenderers must disclose the names of their partners, if any in the particular contract.
- A. Firms with common proprietor / partner or connected with one another either financially or as principal and agent or as master and servant or with proprietor /partner closely related to each other such as husband, wife father/mother and son/daughter and brother /sister shall not tender separately under different names for the same contract.
 - B. If it is found that firms as described in clause 6A have tendered separately under different names for the same contract, all such tender (s) shall stand rejected and tender deposit of each such firm/establishment shall be forfeited. In addition such firms/establishment shall be liable, at the discretion of the Chief Executive Officer for further penal action including blacklisting.
 - C. If it is found that closely related persons as in clause 6A have submitted separate tenders/quotations under different names firms /establishment but with common address for such establishment/firms and /or in such establishment/firms though they have different addresses, are managed or governed by the same person / persons jointly or severally, such tenderers Shall be liable for action as in clause No .6B including similar action against the firms/ establishments concerned.
 - D. Any tenderer failing to disclose information as indicated in 6A to 6C thus violating clauses, shall render himself liable to have his EMD forfeited and the contract, if entered into, and cancelled at any time during its currency. Further it shall invite penal action including black listing against the Tenderer as well as related firm/establishments.
07. If any tenderer wishes to lodge any complaint against the other tenderer regarding submission of false documents, information etc. The tenderer has to submit the complaint before price bid opening along with deposit of Rs.50,000 (Rupees Fifty Thousand only) online in favour of Chief Executive Officer, Shri Saibaba Sansthan Trust, Shirdi in terms of deposit. The Chief Executive Officer reserves the right to forgo the said deposit amount depending on the prima facie of the case. This issue will be submitted to Appeals Committee (Medical Director, Dy Medical Director, Senior & Junior Biomedical Engineer, Purchase Manager, Store Manager, Finance Manager & two Doctors) along with facts. The amount so deposited shall be refunded, if after scrutiny the complaint is found to be true by the Appeals Committee. **However, if the complaint found to be false and malafide the deposit will be forfeited on the discretion of the Chief Executive Officer. No interest shall be paid against this deposit. Any complaint received after price bid opening will not be entertained.**

08. Prices

The prices quoted and accepted will be binding on the tenderer and valid for a period of one year from the date of signing the contract and any increase in price will not be entertained during the contract period.

- 8.1- The Tenderer shall indicate on the Price Schedule the Unit prices and total bid prices of the goods it proposes to supply under the "Contract". Tenderers shall quote for the complete requirements of Equipment, failing which such tenders will not be taken in to account for Evaluation.
- 8.2- Rates should be quoted in Indian Rupees only for each of the required Instruments separately on door delivery basis according to the unit asked in tender for the supply of Instrument etc. with conditions like 'AT CURRENT MARKET RATES' shall not be accepted. The Purchaser shall not be responsible for damages, handling, clearing, transport charges and will not be paid. The deliveries should be made as stipulated in the purchase order placed with successful tenderer. Conditional offers are not accepted and liable for rejection.
- 8.3- The price quoted by the tenderer shall not in any case, exceed the controlled price, if any, fixed by the Central Government and the Maximum Retail Price (MRP). The Purchaser at their discretion will exercise the right to revise the price at any stage so as to confirm to the controlled price or MRP as the case may be. The discretion will be exercised without prejudice to any other action that may be taken against the tenderer. Only landed cost (including all charges and taxes) mentioned in the price bid (quoted by the bidder) is considered for rate comparison. Payment of all applicable taxes to concerned authority is the responsibility of the tenderer.
- 8.4- If at any time during the period of contract, the price of tendered items is reduced or brought down by any Law or Act of the Central or State Government or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform the Purchaser immediately about such reduction in the contracted prices. The Purchaser is empowered to reduce the rates accordingly.
- 8.5- In case of any enhancement in GST due to statutory Act of the Govt. Or any other taxes newly levied by Govt. after the date of submission of tenders and during the tender period, the quantum of additional GST so levied will be allowed to be charged extra as separate item without any change in price structure of the Equipment approved under the tender. For claiming the additional cost on account of the increase in GST, the tenderer should produce a letter from the concerned Competent Authorities for having paid additional GST on the goods supplied to the Purchaser and can also claim the same in the invoice.
- 8.6- To ensure sustained supply without any interruption the Purchaser reserves the right to split orders for supplying the requirements amongst more than one tenderer provided that, the rates and other conditions of supply are same.

Fall Clause

It is a condition of the contract that all through the currency thereof, the price at which you will the supply stores should not exceed the lowest price charged by you which to any customer during the current of the rate contract and that in the event of the prices going down below the rate contract prices you shall promptly furnish such information to us to enable to amend the contract rates for subsequent supplies.

09. Evaluation of tenders:

- 9.1- Any tender during the evaluation process do not meet the tender conditions laid down in the tender document will be declared as not acceptable and such tenders shall not be considered for further evaluation. However, the tenderers can check their tender evaluation status on the website.
- 9.2- Tenders which are in full conformity with tender requirements and conditions shall be declared as Eligible Tender for opening Commercial bid on the website and Commercial bid of such tenderers shall be opened later, on a given date and time.
- 9.3- Evaluation will be done on the basis of different instruments head For e.g. Laparoscopic Instrument, Retractors, Tissue forceps, Holders etc.
- 9.4- Tenderer can call for original documents for verification.

10. Post Qualification:

- 10.1- The Purchaser will further evaluate the Tenderer's financial, technical, and production capabilities based on the documentary evidence and information submitted by the Tenderer as well as other information the Purchaser deems necessary and appropriate.
- 10.2- The lowest (L1) bidder in the comparative will have to give a demo of the instrument and after that if the user find the demo of the instrument satisfactory and after prior approval of superiors then the supply order will be given to the said tenderer.
- 10.3- An affirmative post-qualification determination of the Purchaser will be a prerequisite for acceptance of Technical Bid. A negative determination will result in rejection of the Tenderer's tender, in which event the Purchaser will proceed to the next Tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

11. Security Deposit & Contract Agreement

- 11.1- The successful tenderer shall furnish the security deposit to the Purchaser within 30 days from the date of communication of Acceptance of Tender for an amount of 3% of the contract value.
- 11.2- The security deposit shall be discharged (forfeited) as a compensation for any loss resulting from the failure to perform the obligations under the contract or in the event of termination of the contract or in any event as the Purchaser thinks fit and proper.
- 11.3- The contract has be signed within 15-30 days after receiving the work order.

12. The rates are to be given F.O.R. at Central Medical Store, Shri Saibaba Hospital, Shirdi inclusive of G.S.T., duties, transportation, if it is not mentioned clearly your quoted rates will be treated Inclusive of all taxes and duties etc. No extra amount will be paid for packing, forwarding, transportation and taxes etc. It is mandatory to provide system generated service log from the date of installation of equipment including downtime of equipment at every breakdown, after the
13. If said quantity of goods are not delivered within stipulated period the purchaser reserves the right either for extension of period or recovery by forfeiting the security deposit & blacklisting of the firm.
14. **Default Clause / Cancellation on failure to supply:**

If the supplier fails to commence delivery as scheduled or to deliver the quantities ordered to him within the delivery period stipulated in the contract, it shall be discretion of the purchaser either. (a) To extend the delivery period or (b) To cancel the contract in whole or in part for the unsupplied quantities without any show cause notice. In the event of extension, liquidated damages, will be applicable. If the purchaser decides to cancel the contract, the mode of repurchase will be at the discretion of the purchaser. Purchaser are free to purchase the non-supplied material from open market to avoid the inconvenience of patient & hospital. The supplier shall be liable to pay any loss by way of extra expenditure or other incidental expenses, which the purchaser may sustain on account of such repurchase at the risk and cost of the supplier. In addition to action above, the purchaser may debar the defaulting supplier from future orders, for maximum period of 10 years. In any case the supplier will stand debarred for future contracts for the period till extra expenditure on account of cancellation and repurchase in terms of action above is paid by the supplier or recovered from his bill for supplied goods against any orders with the purchaser or his authorized consultants / agents.
15. **Force Majeure:**
 - 15.1- For purposes of this Clause, Force Majeure' means at any time during subsistence of contract an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars of revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes
 - 15.2- If a Force Majeure situation arises, the Supplier shall promptly but not later than 36 days notify the Purchaser in writing of such conditions and the cause thereof Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform is obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
 - 15.3- Force Majeure will be accepted on adequate proof thereof.

15.4- If contingency continues beyond 30days, both parties argue to discuss and decide the course of action to be adopted. Even otherwise contingency continues beyond 60days then the purchaser may consider for termination of the contract on equitable basis.

16. Corrupt or Fraudulent Practices

16.1- The Purchaser as well as Tenderers shall observe the highest standard of ethics during the procurement and execution of such contracts.

16.2- "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and.

16.3- "Fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract to the detriment of purchaser and includes collusive practice among Tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;.

16.4- "Collusive practice" means a scheme or arrangement between two or more tenderers, with or without the knowledge of the Purchaser, designed to establish tender prices at artificial, non-competitive level; and.

16.5- "Coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or effect the execution of the contract.

16.6- "The Purchaser will reject a tender for award if it determines that the tenderer recommended for award has directly or through an agent engaged in corrupt or fraudulent practices in competing for the contract in question;.

16.7- The Purchaser will declare a firm or individual as ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that they have, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a contract.

17. RESOLUTION OF DISPUTE

17.1- In the event of any question, dispute or differences in respect of contract or terms and conditions of the contract or interpretation of the terms and conditions or part of the terms and conditions of the contract arises, the parties may mutually settle the dispute amicably.

17.2- ARBITRATION

In the event of failure to settle the dispute amicably between the parties, the same shall be referred to the sole arbitrator (insert name and designation of the officer), Government of Maharashtra. The award passed by the sole Arbitrator shall be final and binding on the parties.

The arbitration proceedings shall be carried out as per the Indian Arbitration and Conciliation Act, 1996 and the rules made thereunder.

17.3- GOVERNING LANGUAGE: English language version of the contract shall govern its interpretation.

17.4- APPLICABLE LAWS.

The contract shall be governed in accordance with the law prevailing in India, Act, Rules, Amendments and orders made there on from time to time.

18. IDEMNIFICATION

The contractor shall indemnify the purchaser against all actions, suit, claims and demand or in respect of anything done or omitted to be done by contractor in connection with the contract and against any losses or damages to the purchaser in consequence of any action or suit being brought against the contractor for anything done or omitted to be done by the contractor in the execution of the contract.

19. You have to give affidavit on your letter head with sign and stamp. regarding the firm has not been found guilty of malpractice / misconduct / black listed / debarred either by Public Health Dept., Govt. of Maharashtra or by any local authority and other State Govt. / Central Govt. Organisation in past three years for the quoted items in the Tender etc.
20. 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.
21. The Bids will be Valid for the period of 120 days from the closing date of the tender.
22. The name of the manufacturer, details of packing, rate per unit, total cost etc details shall be mentioned in the tender.
23. 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.
24. The rate should be inclusive of packing, forwarding, freight, taxes loading and unloading, discount etc.
25. The deliveries will be accepted on any working days between 10am to 6pm.
26. Online E - Tender will be opened in the presence of tender opening authority through e-tendering procedure.
27. Any bidder indulging in any unethical practices will be disqualified, the decision of the Sansthan will be final.

28. The eligible bidders will be evaluated on the basis of Technical & Commercial bids offer.
29. The successful bidders will have to supply material along with **Three** copies of invoices, one copy of delivery challan, If payment is delayed due to deficiency of Tax invoice Sansthan will not be responsible.
30. The amount should be mentioned in figures as well as in words.
31. No escalations, for any reason will be given / allowed in the quoted prices.
32. Substitute or alternative products are not acceptable.
33. In case of breakage / damage in transit, prior to the delivery & unsatisfactory installation at the Sansthan site, Supplier will have to replace the same immediately, failing which payment will be stopped until satisfactory replacements or installation are completed. Applicable penalties will be levied.
34. In case supply is not made within stipulated period of time, Sansthan will be free to purchase the material from open market. In such case the supplier will have to bear the cost difference and in this case Sansthan will not bound to provide the deduction details and supplier will be blacklisted for minimum 3 years from Shri Saibaba Sansthan Trust without any intimation or prior notice.

Or supplier will suffer from following penalty clause whichever is higher

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

35. Payment will be made after delivery of ordered Items after satisfactory installation & working, within reasonable period. No advance payment will be made against Installation.
36. No interest will be paid on retention money / security deposit or earnest money deposit.
37. **Terms Related to Biomedical Dept.**
- 37.1 Authorised dealer should submit latest copy of authorisation letter of the concerned company / manufacturer, OEM certification & installation base list. If not submitted tender may be liable for rejection. OEM certification, Installation base list all over India. (preferred nearby)

- 37.2 Incidental Services :** The successful bidder shall be responsible for the following at no extra cost.
- a. Installation & Commissioning, Supervision and Demonstration of the goods.
 - b. On Site training to Doctors/ Technicians/ Staff / Biomedical Engineers is to be provided by Supplier for operation and maintenance of the equipment to the satisfaction of the user department during warranty period whenever required & also provide instruction and cleaning protocol manual for each individual instrument.
- 37.3 Wherever required Accessories or the components of the set of Instruments etc. is required the price of such extra items should be incorporated in total amount.**
- 37.4** Whenever spare part is product form authorised dealer or OEM than no advance payment will be made after warranty period. Sansthan will be liable to pay the spare parts. Tax invoice within reasonable period after warranty period.
- 37.5** All the above equipment's shall be new and manufactured from virgin 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.
- 37.6** If instrument repair time is more than 2 days vender should provide standby instrument for the same. A same make & model capacity.
- 37.7** Any accessory / accessories not mentioned specifically but required to make system working will have to be supplied without any extra cost.
- 37.8** The necessary protective cover/case shall be there with the instruments.
- 38. Documents:** 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.
- 38.1** - The instrument should be provided with one hard copy in original of the detailed service manual and operation manual. Further, a soft copy is also required. Supplier is responsible to provide final installation compliance report.
- 38.2** - Repairs and maintenance training to all Biomedical Engineers should be given.
- 38.3** - The product should be time tested, branded and should be OEM.

39. Technical Specifications for Imported Instruments

- a) Instruments should be high quality, hand-crafted instrumentation that meets the surgeon's requirements.
- b) Instruments should be light weight
- c) Forceps and scissors are made of the finest stainless steel, processed to obtain optimum corrosion resistance, resilience and strength.
- d) Ratchets on Vascular Clamps provide the precision control needed for arterial clamping.
- e) Ratchets are designed with the steps (1 x 7, 1 x 9, 1 x 11) to furnish the specific amounts of desired pressure.
- f) Jaws are designed to clamp and hold without slipping & also reduces the danger of crushing or causing undue damage
- g) The instruments which feature box lock are guaranteed for life for not to break or crack within the box lock area
- h) Tungsten Carbide inserts on scissors, needle holder and wire cutters are guaranteed for 5 years
- i) The material is selected according to the type of instruments to be manufactured in conformity with international norms
- j) Instruments shall be free from manufacturing defects in material or workmanship for the life of the instrument.
- k) Instruments should have unique coding for the tracking.
- l) All instruments should be supplied through authorized vendor.
- m) 5 Year warranty for manufacturing defect only.

40. **While quoting the rates it should be filled in the on line BOQ only.**

41. T.D.S. will be deducted from the payment as per the Government rules applicable.
42. Average annual turnover for the last 3 years should be more than Rs.1,18,10,427/- (2020-21, 2021-22 & 2022-23 or 2023-24) (Note - You must have to give /turnover certificate of the years mention as above, otherwise your tender may liable for rejection.)
43. Bids submitted after the closing date will not be accepted.
44. You have to deposit EMD & Tender Form Cost for bid.
45. If the bidder being a company have to submit company registration certificate, Alternatively in case of bidder being a dealer, agency, distributor, Shop Act certificate is mandatory.

46. **Inspection:**

- a. The Chief Executive Officer, SSST, Shirdi shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.

- b. No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.
47. The product which we are going to quote is as per the specification given by Sansthan, there is no deviation of specification.
If rates quoted are more than the rates already given to any other Institutes / Hospital in India, the reasons thereof should mentioned in Annexure.
(As per Annexure “VI”).
48. Shri Saibaba Sansthan Trust, Shirdi reserves the rights to reject any or all the tenders at any stage without assigning any reasons thereof.
49. This Tender shall be governed by and construed in accordance with the laws of India and the Courts at Rahata, Kopargaon, Bombay High Court Bench at Aurangabad shall have the exclusive jurisdiction.

**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	2020-21	
2	2021-22	
3	2022-23 or 2023-24	

Date:

Seal:

Signature of Chartered Accountant
Name (in capital letters)

Note – You must have to give turnover certificate of the years mentioned as above, otherwise your tender may liable for rejection.

Annexure "V"
Acceptance Letter from Tenderer

DATE: / /2024

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

**Subject : Supply of Instruments For Shri Saibaba &
Shri Sainath Hospital, Shirdi.**

Dear Sir,

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

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

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 bid, for the Tender Validity Period specified in the tender document and it shall remain binding upon us and may be extended by you at any time before the expiry of the period.

Until the formal final Contract is prepared and executed between us, this bid together with our 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 bid you may receive.

Signed:

Date:

Duly authorized to sign this bid for and on behalf of

Thanking you.

Signature & Stamp of Bid

Date -

Annexure "VI "
Self Declaration

DATE: / /2024

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

- 1) In response to your E-Tender we are submitting our bid for supply of **Instruments** on your Website. I / We hereby declare that our firm has not been found guilty of malpractice / misconduct / black listed / debarred either by Public Health Dept. Govt. of Maharashtra or by any local authority and other State Govt. / Central Govt. Organisation in past three years for the quoted items in the Tender. We further confirm that we have quoted for Indian and Imported Instruments of reputed brands with name of the manufacturing firms.
- 2) We are not supplying this **Instruments** to any other Institution / Hospital in India below than the rates quoted in this Tender.
- 3) The material which we have quoted, is as per the specification given by Sansthan, there is no deviation of specification.
- 4) If rates quoted are more than the rates already given to any other Institutes / Hospital in India, then reason for this is as below-
 - a)
 - b)
 - c)

Signature & Stamp of Tenderer

Date -

**(Bidder will have to upload self-affidavit on their Letter Head with
Authorised Person signature and stamp.)**

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

Sr. No.	Name of Instruments	Qty.	Make	We Comply
	Laparoscopy Instrument for Gynac. Dept. of Shri Sainath Hospital.			
1	Trocor canula CFT spiral Pyramidal Dia 5.5 mm length locm CFT 05-90-10 pc	3		
2	Fenestroted long Grasping forcep FHBR Dia 5 mm length 30 cm AFL 05-30-03	3		
3	Dissector Maryland medium PRF Dia 5 mm length 30 cm Dmmp 05-30-11 tc	1		
4	Suture passer storz type Dia 2.5 mm length 11 cm SPT 25-11- MIC	1		
5	Curve Scissor metzonbaam FHP Dia 5 mm length 30 cm SCR 05-30-1	6		
6	Uteline manipular regular purandare type	1		
7	Needle Holder Tc Tooth Jaw Artical 5mm 30 cm	3		
8	Needle Holder Tc Curved Pital Type 5mm 30 cm	3		
9	Biclamp plain grasper Laproscopic Dia 5 mm pp series with BH P	6		
10	Ex Caliber Advanced Bipolar Device	8		
11	Laprosopic unipolar Cable	2		
12	Laprosopic Bipolar Cable	4		
13	Laprosopic suture cutting scissor Dia 5 mm length 30 mm	5		
14	Laprosopic clip applicator 5 mm	1		
	Imported Make Instrument			
1	Stainless steel Tray with matt (Long)	2		
2	Needle Holder 8.5", 22cm (7-0)	4		
3	Needle Holder 9"mm, 23cm (7-0)	4		
4	Needle Holder 8.5", 22cm (8-0)	2		

Sr. No.	Name of Instruments	Qty.	Make	We Comply
5	Needle Holder 8", 21cm (6-0)	2		
6	Ring Tip Forceps 7", 18cm (7-0)	4		
7	Ring Tip Forceps 7", 18cm (6-0)	2		
8	Jerald Forceps 7", 17.5cm	6		
9	Jerald Forceps 8", 20cm	4		
10	Fine tip Golden End Jerald Forceps 7", 18cm	4		
11	Spring pott's Scissors Forward , 7" 18cm	4		
12	Spring pott's Scissors backward 7", 18cm	4		
13	Fine Gemicell Black Scissors 7" 18cm	4		
14	Fine Coronary Nerve Hook Fine 8" 21cm	4		
15	Yackubian Clamp	2		
16	Vein Cannula No.18	10		
17	Eyelid Retractor	2		
18	Coronary Probe 0.5	1		
19	Coronary Probe 1	1		
20	Coronary Probe 1.5	1		
21	Coronary Probe 2	1		
22	Coronary Probe 2.5	1		
23	Satinsky Big 22-0245	5		
24	Satinsky Medium (Coolips) 23-0672	6		
25	Lima Forcep	4		
26	Vascular Forcep 10 - 0122, 8" - 20cm	12		
27	Vascular Forcep Small	8		
28	Routine Suction Cannula	10		
29	Mastoid Retractor - Medium	2		
30	Lung's Holder	4		
31	Rib Cutter	2		
32	Bone Neblur	4		
33	Valve Hook	10		
34	Chithood Clamp	2		
35	Spreader Chest	2		

Sr. No.	Name of Instruments	Qty.	Make	We Comply
General O.T. Instruments List				
A	RETRACTOR'S			
1	BALFOUR ABDOMINAL RETRACTOR 155X200MM	1		
2	GELPI VAGINAL RETRACTOR135MM	1		
3	WEITLANER RETR 3X4T.BLUNT/DEEP 130MM	1		
4	KIRSCHNER FIXED-FRAME RETRACTORCOMPLETE	1		
5	DEAVER RETRACTOR FIG 1 25MM300MM	4		
6	DEAVER RETRACTOR FIG 2 25MM 315MM	4		
7	DEAVER RETRACTOR FIG 3 38MM300MM	4		
8	JOLL THYROID/VAGINAL RETRACTOR 155MM	6		
9	KOCHER-LANGENBECK RETR 25X6MM215MM	20		
10	KOCHER-LANGENBECK RETR 41X11MM215MM	20		
11	KOCHER-LANGENBECK RETR 80X12MM215MM	20		
12	COTTLE HOOK SHARP ANG160MM	25		
13	JOSEPH SKIN HOOK 165MM	10		
14	LUER RETRACTOR 10X8MM/12X11MM	5		
15	HOOK 3-PRONG SHARP LRG-CVD 165MM	10		
16	DOYEN RETRACTOR 60X35MM240MM	2		
17	DOYEN RETRACTOR 90X45MM 240MM	2		
18	DOYEN RETRACTOR 120X45MM 240MM	2		
19	WEITLANER RETRACTOR 3X4T.SH.165MM	1		
20	WEITLANER RETRACTOR 3X4 SEMI-S 165	1		
21	WEITLANER RETR 3X4T.SHARP/DEEP130MM	1		
22	WEITLANER RETRACTOR 3X4T.BL.165MM	1		
23	KOCHER-LANGENBECK RETR 35X8MM215MM	5		
24	CZERNY RETRACTOR 38X22MM 175MM	5		
25	MORRIS RETRACTOR 70X50MM 250MM	2		
26	KELLY RETRACTOR OPEN 64X54MM260MM	2		
27	VOLKMANN RETR1-PRGSHARPSLD- HDL220MM	2		

Sr. No.	Name of Instruments	Qty.	Make	We Comply
B	TISSUE FORCEP			
1	ALLIS INTEST.GRASPING FORCEPS 2X3T.155MM	60		
2	ALLIS FORCEPS 5X6 190MM	60		
3	ALLIS FORCEPS 5X6 255M	60		
4	BABCOCK TISSUE FORCEPS 155MM	10		
5	BABCOCK TISSUE FORCEPS175MM	4		
6	TEALE-VULS FORCEPS LAT-CVD 3X4225MM	10		
7	MICRO FORCEPS STR SMOOTH 100MM	100		
8	DISSECT.FORCEPS JAW 1.5MM W/O T.155MM	50		
9	CUSHING DEL STR FORCEPS 200MM	50		
10	ADSON DISSECT.FORCEPS W/O T.180MM	25		
11	ADSON TISE FCPS FEN-HDL 1X2T.180MM	25		
12	NELSON LUNG FORCEPS 230MM	2		
C	NEEDLE HOLDER'S AND SCISSOR'S			
1	CONVERSE NDLHOLDER LONG GROOVES 130MM	20		
2	MAYO-HEGAR NEEDLE HOLDER185MM	20		
3	HEGAR-MAYO NEEDLE HOLDER 235MM	20		
4	LAWRENCE NEEDLE HOLDERS 150MM	10		
5	MAYO-HEGAR NEEDLE HOLDER185MM	10		
6	MAYO-HEGAR NEEDLE HOLDER150MM	10		
7	MAYO-HEGAR NEEDLE HOLDER200MM	10		
8	HEGAR-MAYO NEEDLE HOLDER 235MM	10		
9	DISS.SCISSORS METZENBAUM CVD.160MM	50		
10	MAYO SCISSORS RND BLD CVD 200MM	20		
11	MAYO SCISSORS RND BLD STR 200MM	20		
12	NELSON-METZENBAUM SCISSORS STR 285MM	20		
13	METZENBAUM SCISSORS CVD180MM	20		
14	TC HEGAR-OLSEN NDL HLDR/SCISS 165MM	5		
15	TC HEGAR-OLSEN NDL HLDR/SCISS 145MM	5		
D	ARTERY FORCEP'S			
1	SPENCER-WELLS FORCEPS STR130MM	12		
2	SPENCER-WELLS FORCEPS STR 150MM	12		
3	SPENCER-WELLS FORCEPS STR 175MM	12		
4	SPENCER-WELLS FORCEPS STR 200MM	12		
5	SPENCER-WELLS FORCEPS CVD 130MM	12		

Sr. No.	Name of Instruments	Qty.	Make	We Comply
6	SPENCER-WELLS FORCEPS CVD150MM	12		
7	SPENCER-WELLS FORCEPS CVD 175MM	12		
8	SPENCER-WELLS FORCEPS CVD 200MM	12		
9	HALSTED-MOSQUITO FCPS DEL CVD 200MM	50		
10	LERICHE DELICATE FORCEPS CVD 150MM	50		
11	DISSECT.FORCEPS JAW 1.5MM W/O T.155MM	100		
12	GLUCK RIB SHEARS190MM	4		
13	SEBILEAU ELEVATOR 5/175MM	5		
14	GIGLI WIRE SAW COARSE 4-WIRES500MM	50		
E	CLAMP'S AND CLIPS			
1	HARTMANN INTESTINAL FORCEPS STR200MM	5		
2	HARTMANN INTESTINAL FORCEPS CVD200MM	5		
3	KOCHER INTESTINAL FORCEPS CVD210MM	20		
F	PROBE'S			
1	FISTULA PROBE #1 STR 165MM	15		
2	SCHEDE BONE CURETTE #000 2.5MM 170MM	5		
3	DE'BAKEY DILATOR MALL 0.5MM 190MM	1		
4	HEGAR UTERINE DILATOR 1+2MM 195MM	1		
5	LEMPERT BONE CURETTE 2.0MM 215MM	20		
6	KELLY PROCTOSCOPE 22X140MM	3		
	Indian Instrument			
1	Satinsky Big	1		
2	Ross Retractor	1		
3	Lux Forcep	1		
4	Paediatric C Double Blade Spreader (Single)	1		
5	Paediatric four Blade Spreader (Double)	1		
6	BP Handle No.4	2		
7	Satinsky Medium (Coolies)	2		
8	Bone Neblut	2		
9	Cross Clamp fine tip	3		
10	Wire Twister	3		
11	BP Handle No.7	4		

Sr. No.	Name of Instruments	Qty.	Make	We Comply
12	Needle Holder 4-0 (Rider)	4		
13	Needle Holder 5-0 (Rider)	4		
14	Mixer Forceps Vascular 900	4		
15	Mixer Forceps Vascular 300	4		
16	Cross Clamp (Debeky) Paediatric	4		
17	Vascular Forceps	4		
18	Vascular Forceps Small	4		
19	Yankut Internal Suction Cannula	4		
20	Wire Holder	4		
21	VSD Retractor	4		
22	Cat's paw retractor	4		
23	Nerve Hook	4		
24	Man-Man Saw blade Paediatric	5		
25	Zerries Retractor	6		
26	Lenging back (Right Angle) Retraction	6		
27	BP Handle No.7 Long	6		
28	Needle Holder 2-0	8		
29	Needle Holder 3-0 (Rider)	8		
30	Artery Forceps Curved 6"	10		
31	Artery Forceps Curved fine tip 8"	10		
32	Mosquito Curved forceps 6"	10		
33	Curved Straight Scissor	10		
34	Straight Straight Scissor	10		
35	Man-Man Saw blade adult	10		
36	Spong Holder 9"	18		
37	Tubing Clamp	18		
38	Mosquito Curved forceps 5"	35		
39	Curved Straight Scissor 7"	20		
40	Straight Straight Scissor 7"	20		
41	Line Holder	2		
42	Laryngoscopic Instrument Laprosocpic Trocar	5		

Sr. No.	Name of Instruments	Qty.	Make	We Comply
	& Cannula CFT 5.5mm			
43	Laprosopic Curved Scissor Metzbaum	4		
44	Trocar - 10mm	4		
45	Laprosopic Fenestated Long Grosping Forcep	2		
46	Pott's Scissor (Spring) forward	6		
47	Pott's Scissor (Spring) Backward	6		
48	Eye Lid Retractor	1		
49	S.S.Vein cannula No.18	6		
50	Castro Needle Holder 4-0,5-0, (long - 9") Each 4	8		
51	Castro Needle Holder 6-0,7-0, (long - 9") Each 4	8		
52	Wire Cutter	8		
53	Micro Needle Holder 6"	8		
54	Adson Disector No.3	3		
	Coronary Instrument			
1	Stainless Steel Tray matt-Long	2		
2	Needle Holder 7-0-8-5" inch (22cm)	4		
3	Needle Holder 7-0 -9 " inch (23 cm)	4		
4	Needle Holder 8-0 -8.5" (22cm)	2		
5	Needle Holder 6-0- 8" (21cm)	4		
6	Ring tip forcep 7-0 -7"(18cm)	4		
7	Ring tip forcep 6-0 -7" (18cm)	2		
8	Jerald Forcep -7" (17.5 cm)	6		
9	Jerald Forcep -8" (20cm)	4		
10	fine tip golden end jerald forcep- 7"(18cm)	4		
11	Spring potts scissor forward -7"(18cm)	4		
12	Spring potts scissor backward -7"(18cm)	4		
13	Fine gemecell black scissor -7"(18cm)	4		
14	Fine coronary nerve hook -8" (21 cm)	4		
15	Yalkubian clamp	2		
16	Vein cannula -No.18	10		

Sr. No.	Name of Instruments	Qty.	Make	We Comply
17	Eye Lid Retractor	2		
18	Coronary Probe 0.5 to 2.5 (each 2)	2		
19	Bull dog	2		

**Medical Director,
Shri Saibaba Hospital, Shirdi**