



**OFFICE OF THE CHIEF EXECUTIVE OFFICER,  
SHRI MATA VAISHNO DEVI SHRINE BOARD,**  
Central Office, Jammu Road, Katra (J&K) – 182301  
Fax: +91- 1991-232120

**E-mail: nes\_purchase@maavaishnodevi.net, aceog@maavaishnodevi.net**

**Notice Inviting e-Tender**

**e-NIT No. CO/Pur/NE/612-I/178, Dated: 19.04.2025**

e-Tenders on the prescribed format are invited on behalf of Shri Mata Vaishno Devi Shrine Board through its Chief Executive Officer from the Manufacturers / OEM or authorized dealers for Supply, Installation, Testing, Commissioning and post-warranty Comprehensive Annual Maintenance Contract for a period of 05 years of Machinery and Equipment for Medical College, Kakryal

<b>S. No</b>	<b>Particulars</b>	<b>EMD (in Rs.)</b>	<b>Tender Fee (in Rs.)</b>
1.	Supply, Installation, Testing, Commissioning and post-warranty Comprehensive Annual Maintenance Contract for a period of 05 years of Machinery and Equipment for Medical College, Kakryal	20,000/-	500/-

The e-NIT consisting of Qualifying Information, Eligibility Criteria, Specifications, indicative Bill of Quantities, (B.O.Q), set of Terms & Conditions of Contract and other details can be seen / downloaded from the websites: <http://jktenders.gov.in> & [www.maavaishnodevi.org](http://www.maavaishnodevi.org) as per following:

Publishing Date	<b>19.04.2025 at 5:00 PM</b>
Download Start Date	<b>19.04.2025 from 5:15 PM onwards</b>
Pre-Bid Conference	<b>25.04.2025 at 12:00 Noon</b>
Bid Submission Start Date	<b>28.04.2025 at 12:00 Noon</b>
Bid submission End Date (Online)	<b>09.05.2025 at 02:00 PM</b>
Submission of Hard Copy (end) date and time	<b>09.05.2025 upto 04:00 PM</b>
Date of Opening of Technical Bid (Online)	<b>10.05.2025 at 02:00 PM (In Office of the Asstt. Chief Executive Officer (G), SMVDSB, Katra)</b>

The tender must accompany an earnest money in the form of CDR / FDR / TDR of the amount mentioned above drawn from any Nationalized / scheduled Bank duly pledged to the Accounts Officer, Shri Mata Vaishno Devi Charitable Society, Katra and Tender Fee of Rs. 500/- (Rupees Five Hundred only) either in the form of DD pledged to Accounts Officer, SMVDCS, Katra or can be deposited in the official account of Shri Mata Vaishno Devi Charitable Society Branch HDFC Bank Katra, Account No. **50100417566279, IFSC – HDFC0002344**. The bidder shall mention UTR No. in the prescribed Technical Bid Form at **Annexure-‘A’**. Complete bidding process will be done online on e-Tender portal [www.jktenders.gov.in](http://www.jktenders.gov.in). However, the bid document shall be available on official website of SMVDSB ([www.maavaishnodevi.org](http://www.maavaishnodevi.org)) for reference only. The tenders be submitted strictly in accordance with the provisions of the detailed e-NIT. **The bidder shall submit the hardcopies of the uploaded documents in the Tender Box kept at Central Office, SMVDSB, Katra by or before 09.05.2025 upto 04:00 PM.**

**Sd/-  
(Dr. Gopal K Sharma)  
Asstt. Chief Executive Officer**

## **Instruction to Bidders regarding e-Tendering process:**

1. The interested bidder can download the e-NIT / bidding document from the website [www.jktenders.gov.in](http://www.jktenders.gov.in) & [www.maavaishnodevi.org](http://www.maavaishnodevi.org).
2. To participate in bidding process, bidders have to get (DSC) "Digital Signature Certificate" as per information Technology Act-2000, to participate in online bidding. This certificate will be required for digitally signing the bid. Bidders can get above mentioned digital certificate from any approved vendors.
3. The Bidders, who already possess valid (DSC) Digital Signature Certificates, need not to procure new Digital Signature Certificate.
4. The bidders have to submit their bids online in electronic format with Digital Signature. The bids cannot be uploaded without Digital Signature. No Proposal will be accepted in physical form.
5. Bids will be opened online as per time schedule mentioned in the e-NIT.
6. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid.
7. The SMVDSB will not be responsible for delay in online submission of bids whatsoever reasons may be.
8. All the required information for bid must be filled and submitted online.
9. Bidders must attach scanned copies of all documents & EMD as specified in the tender documents.
10. The details of cost of documents, EMD specified in the tender documents should be the same, as submitted online (scanned copies) otherwise bid will not be accepted.
11. Bidders are advised to use "My Documents" area in their user on <http://jktenders.gov.in>, e-tendering portal to store important documents like Balance sheet, GST Registration Certificate, Tax Clearance Certificate, IT certificate, and other related documents etc., and attach these certificates as non-statutory documents while submitting their bids.
12. Bidders are advised not to make any change in BOQ (Bill of Quantities) contents or its name. In no case they should attempt to create similar BOQ manually. The BOQ downloaded should be used for filling the item rate as prescribed and it should be saved with the same as it contains.
13. Bidders are advised to scan their documents at 100 DPI (Dots per Inch) resolutions with Black and White, PDF \ Scan properly.
14. The guidelines for submission of bid online can be downloaded from the website <http://www.jktenders.gov.in> & [www.maavaishnodevi.org](http://www.maavaishnodevi.org)
15. The Tenderer(s) should carefully study the document and prepare his tender with consideration of all provisions of the document. He should fully acquaint himself / herself with site conditions and all other factors which may influence preparation of his tender.

**Sd/-**  
**(Dr. Gopal K Sharma)**  
**Asstt. Chief Executive Officer**

**No: - CO/Pur/NE/612-I/178**

**Dated: 19.04.2025**

**Copy to the:**

1. Chief Executive Officer, SMVDSB, Katra.
2. Addl. Chief Executive Officer, SMVDSB, Katra.
3. Accounts Officer, SMVDCS, Katra.
4. Dy. Manager (IT), SMVDSB, Katra with the request to generate link for pre-bid conference to be held on 25.04.2025.
5. Concerned file / Master file.



**OFFICE OF THE CHIEF EXECUTIVE OFFICER,  
SHRI MATA VAISHNO DEVI SHRINE BOARD,**  
Central Office, Jammu Road, Katra (J&K) – 182301  
Fax: +91- 1991-232120 Tel.: +91-1991-232189

**E-mail: nes\_purchase@maavaishnodevi.net, aceog@maavaishnodevi.net**

**Notice Inviting e-Tender**  
**e-NIT No. CO/Pur/NE/612-I/178, Dated:19.04.2025**

**SUBJECT:** Notice inviting e-Tenders for Supply, Installation, Testing, Commissioning and post-warranty Comprehensive Annual Maintenance Contract for a period of 05 years of Machinery and Equipment for Medical College, Kakryal

1. **REQUIREMENT:**

For and on behalf of SMVDSB, through its CEO, SMVDSB, e-Tender affixed with e-Stamp under Two Bids System are invited from the reputed suppliers / manufacturers for Supply, Installation, Testing, Commissioning and post-warranty Comprehensive Annual Maintenance Contract for a period of 05 years of Machinery and Equipment for Medical College, Kakryal. The detailed Tender Document with full description and Terms and Conditions is available at [www.jktenders.gov.in](http://www.jktenders.gov.in) & [www.maavaishnodevi.org](http://www.maavaishnodevi.org)

2. **TENDER SCHEDULE:**

Publishing Date	<b>19.04.2025 at 5:00 PM</b>
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3. **ELIGIBILITY CRITERIA:**

- The bidder must have an experience of minimum 03 years for the supply of medical machines / equipments to Government Medical Colleges, Government Universities/ Institutes of National Importance as on 31 March, 2024 (Necessary documents in support must accompany the bid).
- Average Annual turnover of the bidder should be more than **Rs. 17.50 Lakh** for the last three financial years as per the annual audited balance sheet and profit & loss account of the relevant period. (The turnover of the sister concern firms / subsidiaries shall not be considered by Shrine Board).
- The bidder must attach a self-declaration about his Net Worth being positive in the last three financial years.
- The bidder should be an Income Tax Payee.
- The bidder must be the manufacturer / authorized distributor / dealer of the medical machines / equipments (necessary documents required, in case of distributors / dealers).
- The bidder must attach catalogue of each offered product alongwith bid document.

- g) The Authorized signatory of bidder must attach / upload a self-undertaking to the effect that:
- i. The documents catalogue etc. enclosed with the e-tender are genuine and have not been tampered or fabricated.
  - ii. The firm has not been blacklisted in the past by any Govt/ Private institution of the country.
  - iii. If anything found wrong at any stage, I will be personally responsible for the same.
- h) The bidder must attach / upload the copies of following with bid document:
- i) Pan card
  - ii) GST registration certificate.
  - iii) Income Tax Return / Profit & Loss Account for the last three years and positive net worth undertaking.
  - iv) **Declaration Certificate:** Declaration Certificate that no case is pending with the police / court against the bidder / firm / company / Agency and not been suspended / blacklisted by any PSU / Government Department / Financial Institution / Court etc **(as per annexure C)**.
  - v) **No Deviation Certificate:** - No Deviation Certificate (as per **Annexure – D**).
  - vi) Undertaking **(as per Annexure-E)**.

4. **PROCEDURE FOR SUBMISSION OF TENDER:**

Bidders are invited to submit Bids for “**e-Notice Inviting Tender (e-NIT) for Supply, Installation, Testing, Commissioning and post-warranty Comprehensive Annual Maintenance Contract for a period of 05 years of Machinery and Equipment for Medical College, Kakryal.**” in two parts viz. Technical Bid (**Annexure-‘A’**) and Financial Bid (**refers to BoQ Online only**) as per enclosed proforma along with supporting documents, application fee, EMD etc. The Tenderers are required to submit their tenders under 2 bids system with Cover-I (Technical Bid) and Cover-II (Price Bid).

**A. Cover-I (Technical Bid)**

**(This cover shall contain): -**

- (i) **Annexure-‘A’** form duly filled in along with relevant documentary proofs.
- (ii) Scanned copies of EMD in the shape of CDR / FDR / TDR pledged to Accounts Officer, SMVDCS. However, EMD in original shall be submitted along-with the technical bid document.
- (iii) Tender Fee of **Rs.500/-** either in the form of DD pledged to the Accounts Officer, SMVDCS, Katra or to be deposited in the official account of Shri Mata Vaishno Devi Charitable Society, Branch HDFC Bank Katra, Account No. **50100417566279, IFSC – HDFC0002344**(in IFSC Code “0” stands for Zero). The bidder shall mention UTR No. in the prescribed Technical Bid Form at **Annexure- ‘A’**
- (iv) Tender Document containing Instructions, **Terms and Conditions duly signed** on each leaf by the Tenderer, along with documentary proof wherever required.

**B. Cover II (Price Bids):**

- i. The bidder shall quote price separately for the Supply, Installation, Testing and Commissioning of machinery / equipments (SITC) and Comprehensive Annual Maintenance for a period of 05 years after the expiry of Warranty / DLP period. The prices have to be submitted online in the form of BOQ only.
- ii. The bidding firm shall have to quote all-inclusive rates F.O.R. site (including taxes, freight, transportation, loading / unloading, etc. i.e. without any exclusions) while separate rates (i.e. for SITC & CAMC) may be required to be quoted, a single cumulative price (including SITC & CAMC for 5 years) shall serve as the competition platform for the technically qualified bidders. In case of items where CAMC is not needed

(detailed in the BoQ), the competition shall be on the basis of offered SITC rates.

- iii. The price bid should be absolute and unconditional.
- iv. Conditional bids shall be rejected.
- v. The price bid shall be opened in favour of bidders who qualify in the technical bid. Rates are required to be quoted strictly as per prescribed BOQ/item of works.
- vi. Price bids not conforming to above standards or suffering from any flaw shall be rejected

5. **SELECTION CRITERIA:**

- i. In the first stage of evaluation, offers shall be rejected if found deficient as per the requirements of Tender / Bid Processing Fee and other eligibility criteria. Only bids confirming the e-NIT conditions shall be further taken up for evaluation. Evaluation of the technical Bid will start first. The bidder qualifying the technical bid shall only be admitted in process of financial bid evaluation. **Before declaring a bidder qualified in the technical stage, the Technical Evaluation Committee may insist for the “demonstration” of the product offered and may reject the product on the basis of its non-compliance to prescribed specifications.**
- ii. Financial bids of the technically qualified bidders shall be opened and the bidder offering lowest rates cumulatively for the cost of SITC of machinery / equipments and cost of CAMC for the period of 05 years(where applicable) shall emerged as L-1 bidder and can be considered for the allotment of the contract. In-case of a tie in rates, revised sealed bid can be obtained on the spot and the bidder offering lowest rates shall be considered for the allotment of the contract. In-case of tie in the second instance as well, it shall be decided by the process of “draw of lots”.
- iii. The Shrine Board reserve the right to negotiate the quoted rates, terms & conditions with the lowest tenderer or any of the other tenderers on quality basis to ascertain the suitability of the acceptance offer.

6. **PRE-BID CONFERENCE:**

A pre-bid conference will be held on **25.04.2025 at 12:00 Noon** at Conference Hall, C.O., Katra. The prospective bidders are requested to preferably send their queries at-least 02 days in advance before scheduled pre-bid meeting on e-mail ID nes\_purchase@maavaishnodevi.net. Further, in case, any of the prospective bidder(s) intends to join the pre-bid conference through online mode, they shall forward their request on the official e-mail ID nes\_purchase@maavaishnodevi.net by or before 23.04.2025. **Shrine Board reserves the right to modify the terms & conditions of e-NIT after the pre-bid conference in view of any practical modalities which may emerge during the pre-bid meeting.**

7. **GENERAL TERMS & CONDITIONS:**

- i. The list of medical machines / equipments alongwith detailed specifications **(Annexure-B)**.
- ii. The quantity of the material is indicative in nature and can be increased or decreased during the period of issuance of purchase order.
- iii. The Technical Bid should be accompanied by a copy of e-NIT with each page duly signed by the authorized signatory of the bidder(s), who has signed the tender document, as a token of acceptance of the terms and conditions of the e-NIT otherwise, bid(s) shall not be considered.
- iv. The validity of the bid shall remain valid for 90 days from the last date of submission of bid document.
- v. For imported goods, prices shall be quoted in any freely convertible currency say Dollar, Euro, GBP or Yen. As regard price(s) for allied services, if any required with the goods, the same shall be quoted in Indian Rupees only if such services are to be performed/undertaken in India. Commission for Agent, if any and if payable shall be indicated in the space provided in the price schedule. The prices for comparison (only) shall be taken as the prevailing rates on the day of opening of tenders.
- vi. The documents, asked in original should be page marked and bearing signature with seal on each and every page.

- vii. The tenderer supplying indigenous goods or already imported goods shall quote in Indian Currency only.
- viii. Tender where prices are quoted in any other way shall be treated as non-responsive and rejected. It will be mandatory on part of the tenderer to ensure that the rates quoted are not variable as are quoted in other Govt. Institutes of J&K State at least during the current financial year. If at any stage it is found that the supplier has executed the supplies or has quoted the rates lower than the approved ones, the differential amount shall be recouped from the supplier and further orders shall be placed on lower rates only.
- ix. The rates quoted should be F.O.R. Kakryal and inclusive of all taxes, duties, other charges like packing, transportation etc. Including entry tax, if any. No separate Tax/Leviess shall be allowed. The rates should be quoted in accordance with the BOQ through online mode only.
- x. No conditional tender shall be accepted. The authority reserves right to accept or reject any tender/ quotation without assigning any reasons thereof.
- xi. The approved firm shall be bound to deliver ordered Machinery and Equipment within 4 weeks or a period mutually agreed up by the authorities.
- xii. The successful tenderer shall be responsible for execution of the supplies strictly in accordance with the contract in full and shall not in any case assign or sublet any part thereof. Deviation, if any can lead to forfeiture of Earnest money with holding of other deposits in Accounts Section as a whole or even black listing of the suppliers/ firms/ dealers/original manufacture.
- xiii. If in case the tenderer fails to supply the material within the delivery period, the order will be liable to be treated cancelled and earnest money shall be forfeited.
- xiv. Rates should be quoted for the superior quality material only with Nomenclature/ catalogue duly marked with seal & signature of the firms.
- xv. In case any Tenderer, if charges higher rates for any item(s) more than the MRP, the action like forfeitures of earnest money/security money/ performance bank guarantee and removal of name from the list of the supplier shall be taken against the firm.
- xvi. The Successful tenderer is bound to supply the material on the approved rates. Any hike in tax on later stage will not be paid if not levied by the J&K Govt. However, in the event of any revision in the existing rates of duties or introduction of any statutory duty and taxes imposed by the Government, the same will be paid extra on production of satisfactory documentary proof.
- xvii. The successful bidder shall carefully examine the conditions, specifications, size and Catalogue/drawings etc. of the goods to be supplied wherever applicable. In case of any doubts, the successful bidder shall before sign the contract refer to the competent authority and get clarifications.
- xviii. If at any stage during the tenure of the tender the successful tenderer reduces the sales price lower than the quoted rates under agreement will forthwith notify such reductions of the sale price to the competent authority immediately.
- xix. All terms and conditions of tender shall conform part of the purchase order.
- xx. The successful tenderer should ensure immediate supplies after issuance of Purchase order and they are bound to supply material strictly as per the conditions approved by the Authority. If at any stage it is found that material supplied by the firms is not according to, as approved by the Authority, the action as deemed fit will be taken against the firm.
- xxi. The competent authority shall also have right to alter/ modify the specifications of any item(s) for purchasing in the best interest of the SMVDSB during the process of finalization of a contract viz. Placement of supply order.
- xxii. All the items supplied shall be of the best quality, specification, trade mark and in accordance with the approved standard, catalogue, samples if provided. In case of any articles supplied not being approved, shall be liable to be rejected or replaced and any expenses as a result of rejection or replacement of supplies, shall be entirely at the cost of tenderer.
- xxiii. The tenderer shall be responsible for the proper packing, so as to avoid damage under normal conditions of transport by rail, road or air and delivery of material in good condition to the consignee at the destination. In the event of any loss, damage, breakage, leakage or any shortage, the tenderer shall be liable to make good such loss and shortage found at the checking/ inspection/ verification of the materials by the consignee, no extra cost on such account shall be admissible.

- xxiv. The supplies shall be accepted only in proper packing where-ever required.
- xxv. **Down Time:** The engineer for servicing of the equipment shall be deputed within 48 hours of report from the concerned authorities and for any spare part required, same shall be arranged by the successful bidder at its own cost.
- xxvi. The equipment to be supplied shall have to be guaranteed for **95% uptime** by the tenderer during the warranty period. The period during which the equipment remains non-functional or unserviceable for want of engineer or non-availability of spare parts shall not be counted towards the guarantee period and has to be extended accordingly by that period. (1 day down = 1 day extended) besides the competent authority shall be at liberty to impose suitable penalty upto Rs.4,000/- per day.
- xxvii. Any other condition that is not indicated here can be incorporated in the purchase order if need arises.
- xxviii. Any changes/corrigendum/extension of closing / opening dates in respect of this e-NIT shall be issued **through SMVDSB's website, or e-publishing portal only and no press notification will be issued in this regard. The bidder(s) are therefore requested to regularly visit SMVDSB's website and e-publishing portal for updates.**
- xxix. In case of rejection of the bid(s) due to incomplete information or not meeting the terms & conditions mentioned in e-NIT, the competent authority's decision will be final and the bidder shall not be entitled to any compensation for non-issue of work.
- xxx. In case of any document attached found forged/tampered, the bidder (s) is likely to face legal action against them under rules including forfeiture of their earnest money and debarred to participate in the tendering process of SMVDSB for the period of 03 years.
- xxxi. After the successful culmination of tender, if the successful bidder(s) refuses to comply the supply orders on account of any reason, the same bidder(s) shall be debarred from further dealing with the Board for a period of 03 years and forfeiture of EMD.
- xxxii. The bidder may take note that SMVDSB is procuring the equipments on behalf of SMVDIME, Medical College, Kakryal (a part of SMVD Charitable Society).
- xxxiii. SMVDSB reserves the right to seek clarifications or additional information/documents from any bidder regarding its technical bid. Such clarification(s) or additional information/document(s) shall be provided within the time specified for the purpose. Any request / response thereafter shall not be considered and the proposal shall be liable to be rejected.
- xxxiv. SMVDSB reserves the right to negotiate the rates offered, terms and conditions with the lowest bidder or any of the bidder on quality basis to ascertain the suitability of the acceptable offer.
- xxxv. It is clearly understood by the parties that no financial liability of any type is created by issuance of the letter of Award.
- xxxvi. The successful bidder shall indemnify the Shrine Board / Medical College against any 3<sup>rd</sup> Party losses / damages resulting as a consequence of use of his 'Medical Equipments', during entire period of validity of the Contract.
- xxxvii. SMVDSB reserves the right to modify/change/delete/add any further terms and conditions prior to the issue of work order.
- xxxviii. The period of CAMC shall begin after the expiry of warranty period.

8. **WARRANTY:**

Each machine / equipment quoted shall be under warranty of five years from the date of installation and its successful commissioning at required site except item **"Perimeter with charts (Lister)" which shall have warranty of 01 year.**

9. **SECURITY DEPOSIT:** The successful bidder shall have to deposit "Security Deposit (SD)" equal to 2% of the Contract value within 10 days of issuance of Letter of Award / Purchase Order. On receipt of Security Deposit, the EMD amount of Rs. 20,000/- shall be released. In case, the value of LoA / PO of successful bidder is less than Rs. 10.00 Lakh, he shall have the option of requesting to treat his EMD as the Security Deposit. The Security Deposit shall be released against certificate of successful commissioning.

10. **TERMS OF CONTRACT**

- a) **Sub-Contracting:** The successful bidder shall not assign, sub-contract or sub-let the whole or any part of the contract in any manner.
- b) SMVDSB also reserves the right to modify the Terms and Conditions of the e-NIT at any time.
- c) **Delivery Period:** The successful bidder has to execute all the Purchase Orders within the stipulated time frame.

11. **PENALTY:** In case of delay in executing the SITC orders issued against the e-NIT, a Penalty @1% of order amount per week of delay shall be imposed, subject to a maximum penalty amount of 5% of the order value, beyond which the order shall be cancelled and the EMD forfeited. Notwithstanding such cancellation of order, the Competent Authority reserves the right to accept material afterwards by extending the timeline with or without appropriate penalty, if the authority is convinced about the reason for delay.

12. **BILLING AND PAYMENTS:**

- (i) No advance payments shall be made.
- (ii) The payment to the successful bidder(s) shall be made in the following manner:
  - a) 80% payment (excluding cost of Comprehensive Annual Maintenance Contract) shall be made against full supply of order material against certificate of Executive Director, Medical College, Kakryal.
  - b) 20% payment shall be made after successful installation, testing, commissioning and handover of equipment(s) to the end users against certificate to be issued by Executive Director, Medical College, Kakryal.
  - c) 5% payment shall be released after the Warranty / Defect Liability Period subject to satisfactory discharge of all DLP obligations. This amount can also be released early if the vendor provides a standard PBF (Performance Bank Guarantee) of equal amount valid till the end of DLP period.
  - d) The Comprehensive Annual Maintenance Charges shall be paid in 05 Annual equal instalments at the end of each year of CAMC coverage.
- (iii) The supplier shall have to mention the GST No. 01ABIAS9784P1ZK of Shri Mata Vaishno Devi Charitable Society, Katra while raising their bill of supplies. While filing GSTR-I, the supplier shall classify the supply / Service made to Shrine Board under Business (B to B) Sales. The supplier shall also mention six digit HSN code of the material to be supplied. In case the vendor doesn't upload / mention the bill under B to B, the GST amount levied in the Bill shall not be paid.
- (iv) The supplier shall file GSTR 1 and 3B within the due dates prescribed under the CGST / SGST Act 2017 so as to enable SMVDSB to claim timely input credit. In case of default, interest @2% per-month of tax amount shall be charged and recovered from the defaulting supplier.
- (v) In case of quarterly based GST filing firms, the supplier shall have to transfer their bills (B to B) on monthly bases under Invoice Furnishing Facility (IFF).

13. **INSPECTION / LIFTING BACK OF REJECTED SUPPLIES:**

- i. The supplied machines / equipments shall be checked / inspected by the team nominated by the authorities and if found defective or not as ordered, the same shall be rejected at the sole risk of vendor.
- ii. The rejected material shall have to be lifted by the supplier at his own risk and cost within a week's time failing which storage charges per day as may be deemed fit by the authority shall be levied. Beyond one month the material shall be auctioned and storage charges shall be recovered from the supplier @2% per day.

14. **TERMINATION OF CONTRACT:**

If the successful bidder fails to execute the SITC orders within the stipulated time or violates the terms and conditions of the e-NIT. The rate contract is liable to be cancelled by the competent authority. In such an eventuality, no compensation / damages, whatsoever shall be payable to the successful bidder.

15. **ARBITRATION:**

In case of any dispute arising between the parties to this e-tender and all matters connected therewith, both parties shall make every effort to resolve it amicably by direct informal negotiation. If, even after thirty days from the commencement of informal negotiation, the parties have not been able to resolve the dispute amicably, then such disputes / differences shall be resolved by Arbitration as per the Arbitration and Conciliation Act, 1996.

- a) Either party may request other of its intention that a dispute be submitted to Arbitration and both the parties shall meet within 15 days from the date of receipt of such request, to select a sole arbitrator mutually for the resolution of dispute and venue / seat of Arbitration shall be at Jammu /Katra / Reasi.
- b) In the event that the parties cannot agree upon the selection of the sole Arbitrator, either party or both of the parties may move an application before the Hon'ble High Court at Jammu, under the Arbitration and Conciliation Act, 1996, for the appointment of sole Arbitration with seat / venue at Jammu for the resolution of disputes between the parties.

However, on failure of resolution of disputes through procedure elaborated above, the Courts at Katra / Reasi alone, shall have the Jurisdiction with respect to subject matter of this e-NIT.

16. **FORCE MAJEURE:**

Any failure or omission to carry out the provisions of the order shall not give rise to any claim by one party against the other, if such failure or omission arises from an "Act of God" which shall include all acts of Natural Calamities such as fire, flood, earthquakes, hurricanes or any pestilences or from civil strikes, compliances with any statute or regulations of the Government lock outs and strikes, riots, embargoes or from any other reasons beyond the control of the parties including the war (Whether declared or not) Civil War or State of Insurrection.

**Queries may be addressed to:**

1. Executive Director, Medical College, Kakryal  
E-Mail: [edir.smvdime@maavaishnodevi.net](mailto:edir.smvdime@maavaishnodevi.net)  
Contact No. 9906035050
2. Asstt. Chief Executive Officer (G), SMVDSB  
E-Mail: [aceog@maavaishnodevi.net](mailto:aceog@maavaishnodevi.net)  
Contact No. 9906019466

**No.: CO/Pur/NE/612-I/178**  
**Dated: 19.04.2025**

**Sd/-**  
**(Dr. Gopal K Sharma)**  
**Asstt. Chief Executive Officer**

**(Technical Bid)**

**(To be submitted on the letterhead of the Agency)  
FOR SUPPLY OF MACHINES / EQUIPMENTS TO SHRI MATA VAISHNO DEVI  
INSTITUTE OF MEDICAL EXCELLENCE, KATRA**

**Name of the Tenderer:** \_\_\_\_\_

**Detail of Tender Fee:**

a) UTR No. \_\_\_\_\_ date \_\_\_\_\_ Amount \_\_\_\_\_

**Detail of EMD:**

EMD in the form of CDR/FDR/TDR No. \_\_\_\_\_, Amount: \_\_\_\_\_  
Date: \_\_\_\_\_, Bank \_\_\_\_\_, Branch \_\_\_\_\_

**To,**

**The Chief Executive Officer,  
Shri Mata Vaishno Devi Shrine Board,  
Katra.**

**Sir,**

I hereby submit my tender / bid for supplying medical machines / equipments for Shri Mata Vaishno Devi Shrine as mentioned in the **Clause No. 03 of the e-NIT**. The detail of the particulars submitted through online mode and in a hardcopy format is as produced below:

<b>S. No.</b>	<b>Particulars</b>	<b>Attached/Not Attached</b>
1.	Name of the Supplier / Manufacturer with Address (telephone number/Mobile No.) along with brief description of background.	
2.	Manufacturer / Authorized dealer / Distributor of medical machines / equipments certificate.	
3.	Experience of supply of medical machines / equipments to Government Medical Colleges, Government Universities/ Institutes of National Importance for not less than 03 years as on 31 March, 2024 (Attach relevant copies of work order).	
4.	Self-undertaking certificate	
5.	Average Annual turnover for the last three years. (Proof to be enclosed)	
6.	The tenderer must have sound financial background and a positive net worth for the last three years. (Proof to be enclosed)	
8.	a) PAN (proof to be enclosed) b) ITR statement/ Income Tax Assessment Order (for the last three years to be enclosed). c) GST No. (proof to be enclosed)	
9.	Catalogues of offered product	
10.	Declaration Certificate (Annexure-C)	
11.	No Deviation Certificate (Annexure-D)	
12.	Undertaking (Annexure-E)	

Copies of documentary proof may be furnished where-ever required. Additional pages may be used, if needed.

**Signature:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**R/o:** \_\_\_\_\_

**Contact No.:** \_\_\_\_\_

**Specifications of Medical Machines / Equipments:**

S. No	Name of Equipment	Specifications
1.	Digital Perimeter	<ol style="list-style-type: none"> <li>1. Test Method: Automated visual field testing with adjustable white/blue light stimuli; supports 24-2, 30-2, 10-2 patterns.</li> <li>2. Speed: &lt; 3 minutes for standard 30-2 test.</li> <li>3. Display: 17" or larger high-resolution touch screen; eye-tracking and video monitoring.</li> <li>4. Software: Automated result analysis, trend monitoring, DICOM/HL7 integration, remote data transfer.</li> <li>5. Performance: Detects light sensitivity from 0dB to 40dB or higher with accurate results.</li> <li>6. Ergonomics: Adjustable headrest, comfortable response button, and customizable eye cup.</li> <li>7. Connectivity: Wi-Fi/Ethernet for easy integration into healthcare IT systems.</li> <li>8. Power Supply: 100-240V, 50/60Hz with optional UPS for backup.</li> <li>9. Dimensions: Compact, ≤ 20kg for easy transport.</li> <li>10. Safety: Compliant with IEC 60601-1 standards, Class I or II medical device.</li> <li>11. Service: Training, annual calibration, and 24/7 tech support available.</li> </ol>
2.	Digital Spirometer	<ol style="list-style-type: none"> <li>1. It must meet latest ATS/ERS standards.</li> <li>2. It should be able to measure/do the following: <ul style="list-style-type: none"> <li>• Spirometry &amp; Flow Volume Parameter</li> <li>• Maximum Ventilation Volume</li> <li>• Pre &amp; Post Bronchodilator comparison</li> <li>• Lung Volumes &amp; Sub – divisions</li> <li>• Broncho Provocation Test.</li> </ul> </li> <li>3. Flow meter –Bi-directional digital turbine (flow: up to 14L/s or more, accuracy: within 3%) or Pneumotach (flow: up to 14L/s or more; accuracy: within 3%)</li> <li>4. Resistance: less than 1.5 cm H<sub>2</sub>O/L/Sec</li> <li>5. Parameters should be measured with highest accuracy &amp; reproducibility and accuracy should be least, if at all affected with High surrounding Temperature and humidity levels.</li> <li>6. Should incorporate Electronic Barometer &amp; temperature Sensors, for Automatic BTPS Correction.</li> <li>7. Overlaying of previous test curves for comparison.</li> <li>8. Real Time Flow Volume and Volume – time Traces on Computer Screen.</li> <li>9. Capability to select and modify predicted equations.</li> <li>10. Facility to interface for desktop / Laptop Computer.</li> <li>11. System software should be based on Windows 7/XP OS.</li> <li>12. Should be supplied with Computer Interfacing package, Cables, Software, 3-Litre Precision Calibration Syringe, Standard accessories &amp; Manual.</li> <li>13. Additional Accessories: Pneumotach Screens (05 Nos.), Pulmonary Filters (100 Nos), Disposable Mouthpieces (500 Nos.)</li> <li>14. Laptop / Desktop Computer: 4 GB RAM, Intel corei3/i5 processor (3rd generation), 15" TFT Screen, USB Ports, DVD R/W, Hard Disc Drive 500GB, Laser Printer, UPS.</li> <li>15. Safety and quality standards - USFDA or European CE certification to MDD.</li> </ol>

3.	ELISA	<p>ELISA(Demonstration)  <b>ELISA READER:FOR DEMONSTRATION</b>  96 wells and should have reading capability of 1 to 96 wells individually  a linear measurement range of 0 to 3.000 Abs  wavelength range from 400 to 750nm  a photometric accuracy of <math>\pm 3\%</math> or better  a resolution of 0.001Abs  easy access 8 position filter wheel  Machine supplied with 4 standard filters  automatic filter selection  automatic calibration before each reading  at least 6 second reading speed  facility for storage of calibration curves  Capable of doing multi standard tests and controls  different types of blanking facility like air wise and well wise  capable of reading U, V and flat type wells  capable of reading 8 or 12 well strip plates  use halogen light source and two spare bulbs should be provided  internal thermal printer and 5 rolls of thermal should be supplied along with the unit  work with input 200 to 240Vac 50 Hz supply  <b>Elisa Washer</b>  capability to wash flat, U or V bottomed micro plates or 8 or 12 well strip plates  8 or 12 way manifold  25 wash program memory or more  programmable washing time, volume and soaking time  minimum 6 wash cycles  continuous operating cycle  residual volume less than 5<math>\mu</math>l  removable and autoclavable plate carrier  in-built vacuum and dispensing pumps to ensure accurate and quite washing  waste bottle with full bottle alarm or sufficient mechanism to avoid spillage and damage to equipment  solution based wash buffer intake  work with input 200 to 240Vac 50 Hz supply  supplied with online pure sinewave UPS of sufficient capacity with minimum  30 minutes back up time and dust cover for both machines</p>
4.	Multichannel physiography 3 channel complete with accessories	<ul style="list-style-type: none"> <li>• Should be able to record three channels with time and event channels.</li> <li>• Transducers should have 16-bit resolution.</li> <li>• Sampling rate should be 250, 500, 1000 samples / second.</li> <li>• Should have plug &amp; play Smart transducers for human applications including Pulse, Biopotential (ECG / EMG / EEG / EOG), Respiratory Belt, Cardio Microphone, Tendon hammer, Sphygmomanometer, Hand grip and Skin temperature.</li> <li>• Software should measure time interval between user selected points, display of data value at user selected point and tabulate for analysis.</li> <li>• The system should have contents with step-by-step instructions, protocol and experimental design for performing various experiments in physiology applications.</li> <li>• Should have sample data for human and animal experiments for demonstrating to the students.</li> </ul>

		<ul style="list-style-type: none"> <li>• Software should have inbuilt assessment facility with automatic grading option.</li> <li>• Software should support competency-based learning and offer students to work in small groups and submit / save their work as PDF or printed report format.</li> <li>• The software should allow educators to customize / modify the experiments as required.</li> <li>• Software updates and upgrades should be provided for 5 years.</li> <li>• Compatible laptop should be supplied.</li> </ul> <p>Certification: ISO / CE / IEC / BIS should be provided</p>
5.	Perimeter with charts (Lister)	<ol style="list-style-type: none"> <li>1. Should have a calibrated arc, revolving chart holder.</li> <li>2. Should be able to rotate in any direction and fix at any position with a tightening screw. The arc should be graduated from 0° to 90° with a movable test object.</li> <li>3. At the back of the arc arrangement should be provided for fixing of chart which has concentric circles corresponding to the degrees of arc.</li> <li>4. Adjustable chin rest.</li> <li>5. The above mentioned should be fitted over a sturdy base with receptacle for keeping charts.</li> <li>6. Accessories:</li> <li>7. Different sized (2mm &amp; 5mm), shaped (round &amp; square) and coloured (five different) objects.</li> <li>8. Should be supplied with 20 packets of charts (100 charts/packet).</li> <li>9. Circular black disc to read the meridian in which the arc in shape of a semicircle with radius 330mm</li> <li>10. Adjustable chart rest and a detachable lever in a bar is fixed in front of metallic arc</li> <li>11. Metallic graduated scale with a movable pin punch point to mark on perimeter</li> <li>12. i. Machine Should be USFDA/European CE Certified with 4 digit notifying body/ BIS approved/CE declaration of conformity/CE ii. CDSCO</li> <li>13. Manufacturer should be ISO 13485 certified.</li> <li>14. <b>Warranty- 1 Year</b></li> </ol>
6.	Neonatal heat radiant warmer (Neonatal open care system)	<ol style="list-style-type: none"> <li>1. Quartz heater based radiant warmer with integral bed used for clinical management of neonatal hypothermia. The equipment can be operated in servo or manual modes. Facility for halogen-based phototherapy.</li> <li>2. Units are provided to use the equipment in the labor ward, NICU or general nursery. The equipment electronic control panel should have key lock facility, Celsius to Fahrenheit change over facility and battery back up to 20 minutes.</li> <li>3. Working temperature: 26.4 to 40 deg C, Accuracy: +/-0.2 deg C.</li> <li>4. Accuracy of probe interchangeability: +/-0.2 deg C.</li> <li>5. Need for probe calibration: Not required</li> <li>6. Temperature probe: Thermistor based interchangeable probe. Wire should be easy to clean, long lasting, Teflon coated with silicon rubber sleeve.</li> <li>7. Set temperature range: 32 deg C to 38 deg C.</li> <li>8. Power: Less than 1 K.W.</li> <li>9. Heating element: Quartz encapsulated heater with parabolic reflector.</li> <li>10. Temperature display: Bright numerical LED display at 1" for viewing from distance.</li> <li>11. Alarms: <ul style="list-style-type: none"> <li>• High temperature (more than 0.5 deg C difference).</li> <li>• Low temperature (more than 0.5 deg C difference).</li> <li>• Temperature probe failure.</li> </ul> </li> </ol>

		<ul style="list-style-type: none"> <li>• Power failure.</li> <li>• System failure.</li> <li>• Heater failure.</li> </ul> <p>12. Time out alarm (manual mode).</p> <p>13. Maximum mattress tilt: +80 (continuously variable) both side. Maximum mattress swivel on both sides of vertical column +45deg C</p> <p>14. The unit is mobile with 4 swivel castors fixed to the base. Diameter of castors: 4" (front 2 wheels lockable. Imported castors with antistatic Wheel.</p> <p>15. Observation lamp: Halogen based lamp focusable anywhere on the bed.</p> <p>16. Facility of stand - for I.V. fluids.</p> <p>17. The unit shall be capable of being stored continuously in ambient temperature of 0-50deg C and relative humidity of 15-90%.</p> <p>18. The unit shall be capable of operating continuously in ambient temperature of 20-30 deg C and relative humidity of 15-90%.</p> <p>19. Power input to be 220-240VAC, 50Hz</p> <p>20. Should be US FDA&amp; European CE certified</p> <p>21. Electrical safety conforms to standards for electrical safety IEC 60601-1 (OR Equivalent international/national standard) General requirement for Electrical safety of Medical Equipment.</p>
7.	Transcutaneous Bilirubino meter	<p>1. Measuring method should measure the optical density difference at two wavelengths to determine the yellowness or the subcutaneous tissue.</p> <p>2. The instrument should be suitable for non-invasive bilirubin measurement of neonates with gestational age 27 - 42 weeks and 1-month post-natal age; body weight 900 grams to 4000 grams.</p> <p>3. Measurement range: 0.0mg/dL to 20mg/dL or 0 umol/L to 340umol/L</p> <p>4. Error of estimate (SEE): <math>\pm 1.5</math>mg/dL or <math>\pm 25.5</math>umol/L</p> <p>5. It should measure readings at sternum and forehead</p> <p>6. No hidden cost of disposable should be required/reusable tip.</p> <p>7. Should have alarms when measurements are greater than 20mg/dl or</p> <p>8. Can be used in all skin colors, &gt;35 weeks gestational age, pre-phototherapy.</p> <p>9. Light source should be Pulse xenon arc lamp</p> <p>10. Light source should have life of more than 10000 measurements</p> <p>11. Light source checker should be built in to the charger base.</p> <p>12. Should have detectors with Silicon photodiodes.</p> <p>13. Should have Ni-MH battery as power source.</p> <p>14. Protection type and level Internally-powered instrument, BF type</p> <p>15. It should measure at least 400 single measurements when fully charged</p> <p>16. It should have operating temperature range from 100 C to 400 C</p> <p>17. It should be light weight; less than 250 g</p> <p>18. It should be supplied with: Charger unit with a checker, AC adapter, Carrying case and wrist strap, Power cable adapter set.</p> <p>19. USFDA &amp; European CE approved</p>
8.	Bubble C-PAP	<ul style="list-style-type: none"> <li>• Suitable for treating newborns with respiratory distress weighing 500gms to 5000gms.</li> <li>• CAP pressure with oscillations should be generated by creating resistance in water column and bubbling of exhaled gas in the water column.</li> <li>• The system should be suitable for bot PAP and high flow nasal cannula therapy.</li> </ul> <p>Humidifier</p> <ul style="list-style-type: none"> <li>• It should have servo controlled heated humidifier with following</li> </ul>

Temperature and flow sensor with feedback mechanism.  
Monitoring temperature of gas at chamber end and near patient end additionally temperature of airway, chamber and heater plate.  
Display for temperature of saturated gas  
Modes: intubated and mask mode.  
Humidifier should be USFDA & CE certified

**Alarms**

- High temperature and low temperature.
- Water out alarm / POP off pressure adjustment.
- Heater adaptor faulty/ disconnect.
- Temp cum probe faulty / disconnect.
- Hardware faults.

**Delivery system**

- The patient heating circuit should have integrated spiral heated coil for uniform heating.
- The delivery system should have Maximum Input Flow- 15L/min and maximum mean CPAP- 15cmH20.
- Humidification chamber should be auto feed with dual float system
- Chamber Compressible volume 260- 300 ml
- Max peak flow should be 180ltr/min.
- CPAP Bubble generator should have adjustable probe for pressure settings 3-10 cm of H2O.It should have detachable overflow container to maintain constant water level. Volume for generator ~
- The system should have safety mechanism with pressure relief valve and ports for pressure and Fio2 monitoring. Pressure relief should be 17 cmh20 and above @8L.

**Air/Oxygen Blender**  
Oxygen % Range: 21 to 100%  
Oxygen % Accuracy: +3% of full scale  
Supply Pressure: 30-75 psi (207-517 kPa) Air & oxygen must be within 10psi (69 kPa) of each other.  
Dual Integrated flow meter Left flow meter 0-15 lpm and right flow meter 0-3.5 lpm  
Alarm/Bypass Reset: when inlet gas pressure differential is 26 psi (42kPa).  
Alarm Intensity: 80 dB at 1 foot

**Interface**

- Nasal prongs/ masks of silicon of at least five different sizes useful for babies weighing between 750-1250g, 1250-1750g, 1750-2000g, 2000-2500g. Where the resistance to flow at pressure port of nasal tubing should be 0.4 cm H2O, 0.6cmH2O or 0.2cm/H2O.
- Flexible nasal tubing with glider technology from block and fixing guide with sizes ranging from 50mm to 100mm where resistance to flow should be 0.49cm/H2O, 0.53cm/H2O, 0.55cm/H2O respectively flow of 6 lit/min
- Infant caps of following sizes: 17-22, 22-25, 25-29, 29-36cm Circumference.
- Nasal cannula of preterm and term sizes. Cannula should be kink proof and have hydrocolloid-based adhesive to secure on skin and facilitate kangaroo mother care.
- Nasal masks suitable for preterm and term babies
- Nasal masks should be interchangeable to nasal prongs.
- The mask should be soft and anatomically shaped
- It should have mobile trolley to fix Humidifier, CPAP generator and monitor and pole with castors & IV hook and mounting brackets Gas supply lines to blender.

**CERTIFICATION:** The entire system including Air oxygen blender should be USFDA & CE approved

**(ON THE LETTER HEAD OF THE FIRM)**

**DECLARATION**

I / We hereby declare that no case is pending with the police / court against the bidder / firm / company (Agency). Also, I / We have not been suspended / blacklisted by any PSU / Government Department / Financial Institution / Court etc.

**Seal and Signature of the bidder**

Place:

Date:

**(ON THE LETTER HEAD OF THE FIRM)**

**NO DEVIATION CERTIFICATE**

Notwithstanding anything mentioned in our bid, we hereby accept all the terms and conditions mentioned in the e-NIT. I/We hereby undertake and confirm that we have understood the specifications properly and shall supply the medical machines / equipments to SMVDSB.

**Seal and Signature of the bidder**

Place:  
Date:

(ON THE LETTER HEAD OF THE FIRM)

**UNDERTAKING**

To \_\_\_\_\_  
The \_\_\_\_\_

Sub: Tender for Supply, Installation, Testing, Commissioning and post-warranty Comprehensive Annual Maintenance Contract for a period of Machinery and Equipment for Medical College, Kakryal.

Sir,

1. I/We hereby agree to abide by all terms and conditions laid down in tender document.
2. **We will be responsible for warranty of all Machinery and Equipment for five years except item "Perimeter with charts (Lister)" which shall have warranty of 01 year from the date of successful installation.**
3. This is to certify that/We before signing this bid have read and fully understood all the terms and conditions and instructions contained therein and undertake myself/ ourselves abide by the said terms and conditions.
4. I/we agree to abide by the tendered terms & conditions
5. I / we declare that our financial position is sound and we are competent to execute the supplies as & when allotted.
6. We will execute the supplies strictly in accordance with the approved specifications, if approved in our favour.

(Signature of the Bidder)

Name and address of the Bidder

**FINANCIAL BID**  
(to be submitted online only)**FOR THE SUPPLY OF MACHINES / EQUIPMENTS TO SHRI MATA VAISHNO DEVI  
INSTITUTE OF MEDICAL EXCELLENCE**

<b>S. No.</b>	<b>Item</b>	<b>Indicative Quantity</b>	<b>All inclusive rate per Unit for SITC (in Rs.)</b>	<b>CAMC charges for 5 years (in Rs.)</b>	<b>Total Amount (in Rs.)</b>
1.	Digital Perimeter	1			
2.	Digital Spirometer	1			
3.	ELISA	1			
4.	Multichannel physiography 3 channel complete with accessories	1			
5.	Perimeter with charts (Lister)	1		Not Required	
6.	Neonatal heat radiant warmer (Neonatal open care system)	1		Not Required	
7.	Transcutaneous Bilirubino meter	1		Not Required	
8.	Bubble C-PAP	2		Not Required	