



**JAWAHARLAL INSTITUTE OF POST GRADUATE MEDICAL EDUCATION
& RESEARCH**

(JIPMER)

GOVERNMENT OF INDIA

**(An Institution of National Importance under Ministry of Health & Family
Welfare)**

Dhanvantri Nagar, Puducherry-605006



LIMITED TENDER ENQUIRY DOCUMENT

FOR

SUPPLY OF FETAL ULTRASOUND REPORTING SOFTWARE

FOR THE

OBSTETRICS & GYNAECOLOGY DEPARTMENT

JIPMER, PUDUCHERRY

Dhanvantari Nagar, Puducherry 605006

Phone:- 0413-2298140/8122 Fax:- 0413-228140

Email:- ogjipmer@gmail.com ; URL:- www.jipmer.edu.in

Dated: 16-01-2021



JAWAHARLAL INSTITUTE OF POST-GRADUATE MEDICAL EDUCATION and RESEARCH

(An Institution of National Importance Under Ministry of Health and Family Welfare, Government of India)

Dhanvantari Nagar, Pondicherry-605 006.



Website: www.jipmer.edu.in

Phone: 0413-2296291

DEPARTMENT OF OBSTETRICS & GYNAECOLOGY

No: JIP/OBG/Dr. Shruthi/2020

Dated: 16.01.2021

Sub: Supply of FETAL ULTRASOUND REPORTING SOFTWARE - Limited e-Tender -Reg.

Sl. No	Name of the equipment	Specifications
1.	FETAL ULTRASOUND REPORTING SOFTWARE	As given in annexure

Subject to the following terms and conditions:

1. Rates should be quoted only for the software, which are available can be supplied immediately on receipt of order.
2. No insurance charges are payable as per the rules in the Government. As such, the firms before quoting should take into consideration all the risks in the transit and then furnish limited tender which should cover insurance charges also. If any point is raised as regards insurance charges after orders are issued, the same will not be entertained and the firms thereafter should effect the supply at their own cost.
3. Rates should be quoted only in INR, FOR Pondicherry inclusive of all duties, insurance charges, packing charges, transportation charge, labour costs etc. except for GST must be indicated separately. Quotations in foreign currency will be rejected.
4. GST as applicable must be quoted separately.
5. Timely delivery is the essence of contract. Tenders should, therefore, state the guaranteed delivery period they can offer, and this should be strictly adhered to, by the successful tender.
6. No supply, which is neither according to the specifications nor meeting our requirement will be accepted.
7. The director shall have the right of rejecting the limited tender in whole or part without assigning any reason, therefore.
8. In case of high precision instruments, the firms should give a guarantee certificate for their satisfactory performance.
9. **Preference to Make in India:**

This tender shall comply with the following orders of the Govt. of India.

- (i) Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-BE-II dated 15.06.2017 as further amended by Order No.P-45021/2/2017-B.E.-II dated 28.05.2018, Order No.P-45021/2/2017-B.E.-II dated 29.05.2019, and Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020; and

- (ii) Department of Pharmaceuticals vide No. F- 31026/36/2016-MD dated 18.05.2018 and the subsequent orders thereof; The purchaser reserves the right to give preference to the local supplier.

A local supplier (definition of 'local supplier' is given in clause 2 of the aforesaid order of DIPP as amended from time to time) has to submit the following along with their e-tender(s) failing which their bid will be evaluated without considering such preference mentioned in the DIPP order dated 15.06.2017 further amended on 28.05.2018, 25.09.2019 and 04.06.2020:

- a. The local supplier at the time of e-tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made in the format in Annexure A.
- b. In cases of procurement for a value in excess of ₹ 10 Crore. the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
- c. Minimum Local Content: 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under the Order. 'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order.
- d. Margin of Purchase Preference: The margin of purchase preference shall be 20%.
- e. Manufacture under license/technology collaboration agreements with phased indigenization are exempted from meeting the stipulated local content if the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phasing of increase in local content
- f. Decisions on complaints relating to implementation of this Order shall be taken by the competent authority which is empowered to look into procurement-related complaints relating the procuring entity.
- g. A constituted committee with internal and external experts will examine for independent verification of self-declarations and auditor's/accountant's certificates on random basis and in the case of complaints.
- h. A fees of ₹ 10,000/- in the form of demand draft favouring The Director, JIPMER, payable at Puducherry, is required to be deposited with complaints for verification of local content.
- i. False declarations will be breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.
- j. A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other

procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

10. Except for commercially off the shelf items the bidder must be a manufacturer or a duly authorized distributor. In the authorised distributor quotes, a copy of the authorisation from the manufacturer agreeing to the tender conditions must be uploaded. Only manufacturer or one authorized representative on their behalf may quote. If the same manufacturer authorizes two or more distributors to quote, then all such bids will be summarily rejected. If both manufacture and authorized distributor quote only the manufacturer's bid will be considered. The bids of the distributor(s) will be rejected. Bids by distributors without manufacturer's authorisation will also be rejected. Techno-commercial bids and price bids should be uploaded in **the covers meant for each** on the etender portal.
11. Limited tender sent by **SPEED POST or registered post shall be accepted.**
12. **Brand name, model as applicable is to be mentioned for every item quoted.** Tenders giving vague and incomplete information are liable to be rejected.
13. Unless mentioned otherwise, the comparison of the responsive tenders shall be carried out on **Delivery Duty Paid (DDP)** consignee-site basis. The quoted turnkey prices and CAMC or AMC (only AMC or CMC but not both and to be decided by the specification vetting committee before the item is tendered) prices will also be added for comparison/ranking purpose for evaluation. **"Net Present value (NPV) of the Comprehensive Annual Maintenance charges (CAMC) or Annual Maintenance Contract (AMC) quoted for 5 or 7 years (period should be specific and unambiguous and to be decided by the specification vetting committee before the item is tendered) after the warranty period shall be added to the bid price for evaluation. The NPV will be calculated after discounting the quoted price by a discounting factor of 5% per annum."**
14. Where the tender for an equipment asks for a mandatory AMC, the annual AMC amount used for price comparison will be **2%** of the value of equipment before GST or the actual value of AMC quoted by the firm, whichever is higher. Similarly, when a mandatory CAMC is asked for, the annual CAMC amount will be **5%** of the value of equipment before GST or the actual value of CAMC quoted by the firm, whichever is higher. The above-mentioned percentages are only for the purpose of price comparison, and for calculation of performance security for AMC/CAMC. The order for the CAMC/AMC will be at the actual price quoted in the bid in case the contract is awarded to the bidder. Furthermore, the above-mentioned method of price comparison is applicable only for those firms who have quoted the CAMC/AMC for the period as required in the tender conditions. In case the bidder has not quoted for CAMC/AMC where it has been asked for or has quoted for a period less than that asked for in the tender conditions, the bid will be summarily rejected.
15. If the value of CAMC/AMC **exceeds Rupees one lakh per annum**, a '**Performance security**' for CAMC/AMC must be provided and only after that, the performance security paid for the purchase of the equipment will be refunded. If the value is up to this limit, the initial performance security provided at the time of supply shall extend till first-year CAMC/AMC has been successfully completed. No advance payments will be made towards AMC or CAMC.
16. The performance security paid for the purchase of the equipment will be refunded only after the performance security for the AMC/CAMC for the first year is paid in cases where the AMC/CAMC rate is more than Rupees One lakh per year. If the value of AMC/CAMC is up to this limit, the initial performance security provided at the time of supply shall extend till first-year CAMC/AMC has been satisfactorily completed.

17. Failure to quote for full warranty period and AMC/CAMC will result in rejection. A comprehensive annual maintenance contract (CAMC) will include all spares but not consumables.
18. Price bid will be compared with all the items including the quantity of BOQ items and optional items asked for. Failure to quote for optional items, when asked for, will result in rejection. But the institution reserves the right to buy or not to buy the optional item. Furthermore, there shall be no assurance on purchase of the quantities of items mentioned in the tender.
19. Wherever a “buy back” price is asked for, the same must be quoted separately and will be taken into account for price comparison. However, the institution reserves the right to exercise or not exercise the “buy back” option. Failure to quote the “buy back” price in such cases will result in rejection of the bid.
20. Limited tender quotations should be sent only by Registered Post/Speed Post/ Courier within the scheduled closing date & time, Hand quotations are not accepted.
21. A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrant that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.
22. **Additional information and instruction on GST:**
If the Tenderer desires to ask for GST, the same must be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later. The rate of GST quoted in the tender shall be taken for price comparison. However, the rate of GST quoted in the tender or the actual rate of GST applicable, whichever is lower shall be payable by the purchaser. The supplier can charge a higher GST than quoted in the tender only if the rate of GST was revised by the government after the tender closing date.
23. All queries in connection with this tender may be sent to the email address:
ogjipmer@gmail.com
24. **Important dates:**

Tender documents can be downloaded from	16-01-2021 11:30 AM
Bid submission start date and time	16-01-2021 11:35 AM
Bid submission closing date and time	22-01-2021 12:00 PM
Bid opening date and time	22-01-2021 03:00 PM

Yours faithfully,



For Director

**DEPT. OF OBST. & GYNAE.,
JIPMER,
Pondicherry-6.**

Technical Specification for Fetal Ultrasound Reporting Software	
Sl. No.	Technical Specification
1. Specification for Fetal Ultrasound Reporting Software	
1.1	The software should include modules Patient Demography, Obstetrics, Abdomen, Pelvis, Query and Statistics, Template Reporting, DICOM Transfer (Image & Videos), Imaging, Case History, Fetal Echo, Doppler, Invasive Procedure, Outcome management, Audit Graph.
1.2	The Software should be compatible for the GE Colour Doppler Model : Voluson E8 and Voluson E10.
1.3	Comprehensive training for all faculties and resident doctors and support services till familiar with the system.
1.4	Example Software: The software should be like Sonocare Fetal Medicine Plus.
2. Warranty	
2.1	Should have 3 Years Warranty from the date installation.
3. Other tender conditions	
3.1	Suppliers should have been in the market for at least 3 years and should have a satisfied user base for this equipment.
3.2	Suppliers should have made a large number of installations, within the last five years, in the country in reputed institutions and preferably in Government Hospitals with a proven track record of excellent after sales support for this system. Please provide the Performance Certificate any two institutes.
3.3	List of users must be enclosed.
3.5	The comparison of the responsive tenders shall be carried out on Delivery Duty Paid (DDP) consignee-site basis.


DEPT. OF OBST. & GYNAE.,
JIPMER,
Pondicherry-6.

CHECK LIST FOR SUBMISSION OF TENDER

(To be filled by the tenderer and submitted along with the bid)

Sl. No.	Particular	Yes / No
1	Tender Form duly signed and stamped	
2	Scanned copy in pdf format of registration with JIPMER as a registered vendor	
3	Authorization letter for signing tender documents if other than the Owner, Partner, Managing Director and Tender Signing Authority issued by Competent Authority in favour of the person who is digitally signing/ uploading the tender(s) & Self-certification as per format in Appendix A in case bidder is claiming purchase preference under the “Public Procurement preference to Make in India” order and certificate of registration with Competent Authority as required under GFR 144 (ii) if applicable.	
4	Compliance Statement for specifications in tabular form	
5	User-list of at least 5 users (reputed institutions, preferably government) must be enclosed with a proven track record of excellent after sales support for this system.	
6	Manufacturers authorization letter if a distributor or agent participates.	
7	Scanned copy / pdf of brochure confirming the technical specifications of the model offered.	
8	Scanned copy of the unpriced tender exactly in the format of BOQ excel sheet without mentioning the price, mentioning make model must be uploaded.	

I/We certify that the information furnished above is true and correct. The terms and conditions are acceptable to us and have the authority to bid a tender.

Signature of the owner/Managing Partner/Director

Name:

Seal :

Date :

Place:

APPENDIX A

Self-certification format for claiming purchase preference under the “Public Procurement preference to Make in India” order

“Certified that the following items quoted has more than 50% or 20% to 50% of value addition in India at the location(s) mentioned against each and is eligible for purchase preference as per the Govt. of India “Public Procurement preference to Make in India” order Dt.15.06.2017 as further amended by Order No.P-45021/2/2017-B.E.-II dated 28.05.2018, Order No.P-45021/2/2017-B.E.-II dated 29.05.2019, and Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020.

Sl. No	Name of the item	Details of the location(s) at which the local value addition was made.

Authorized Signature:

Name: