

GURU ANGAD DEV VETERINARY AND ANIMAL SCIENCES UNIVERSITY
Accounts Officer, Purchase Cell, Office of Comptroller
Ferozepur Road, Ludhiana- 141004 – Punjab (India)
Email : officepurchasecell@gmail.com Website: www.gadvasu.in
Phone 0161-2553353

DETAILED NOTICE INVITING e-TENDER

Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana invites e-tenders through the website [URL:http://eproc.punjab.gov.in](http://eproc.punjab.gov.in) under two bid system from eligible and qualified bidders for supply of the following goods, as per the required specification with full terms & conditions.

<u>CRITICAL DATE SHEET</u>	
Tender Reference No.	PC/2018-19/1665 at Sr No.4
Tender ID No.	2018_DAH_23551
Date of release of Tender through e-procurement Portal	05-12-2018
Last Date & time for submission of online Bid	26-12-2018 upto 2.00 pm
Date & time for opening of technical Bid	27-12-2018 at 12.30 pm
Address for Communication	Accounts Officer, Purchase Cell O/o Comptroller, Guru Angad Dev Veterinary and Animal Sciences University, Ferozepur Road, Ludhiana- 141004 Email : officepurchasecell@gmail.com Website: www.gadvasu.in Phone 0161-2553353
Contact person for required item related enquiry (Name and contact number of indentor)	Dr. J Mohindroo, Professor-cum-Head M- 98728-62524

<u>DETAILS OF FEES</u>	
Details	Amount (Rs)
Tender Fees (Non-refundable)	7, 500/-
Earnest Money Deposit (EMD)(Refundable) The EMD will be returned to the unsuccessful bidders automatically by the State Public Portal i.e. http://eproc.punjab.gov.in . Note: Earnest Money Deposit (EMD) of successful bidder will be refunded only after receiving the satisfactory report from the inspection committee of the concerned department/college as per the tender terms and conditions, and guidelines laid down in the Purchase Procedure of Guru Angad Dev Veterinary and Animal Sciences University.	2,25,000/-

Processing Fee for the tender

Estimated Cost of item (in INR)	Processing Fee	GST @ 18% on Processing Fee	Total Fee to be paid by bidder (in INR)
Not disclose	Rs2000/-	Rs360/-	Rs2,360/-

Details of required item(s)

Sr. No.	Name of required item(s)	Quantity	Name of indenting department/ place of delivery /installation of item(s)
1	Large Animal X-ray machine on buy back basis against old X-ray machine (Polydors Lx50 800mA 150KV, Siemens make)	One	Professor cum Head, Department of Veterinary Surgery & Radiology, College of Veterinary Science, Guru Angad Dev Veterinary & Animal Sciences University, Ludhiana.

Detailed specifications of the required item(s):-


-1-

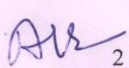
Department of Surgery and Radiology
College of Veterinary Science,
Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana


TECHNICAL SPECIFICATIONS FOR LARGE ANIMAL X RAY MACHINE (1000mA, 80KW) DIGITAL X RAY


The X-Ray machine should be state of art and latest technology for use in radiography of large animals, Veterinary and animal sciences. The complete system should be operational with control of generator, X-ray tube and imaging system from a single integrated user interface. System should have following Configurations and technical Parameters:

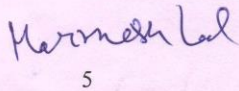
- High frequency X-Ray generator having frequency higher than 50 kHz.
- Automatic exposure control for constant output with minimum 80KW or higher, KV range should be atleast 40kV-150kV, mA range should be 1000 mA for large animal radiography, Should have overloading protection.
- The control panel should have Digital display of kV, mA and exposure time, Switches to adjust kV, mA and exposure time and Anatomical programming for different radiographic applications should be possible.
- The X-Ray Tube should have dual focus rotating anode which is thermally protected and should have multi leaf collimator with auto shutoff with bright light source and cross hairs for collimation.
- Tube should be with anode heat storage capacity of 600 kHU or more.
- The X-ray tube and X-ray machine including X-ray generator, Control panel etc. should be manufactured by single firm.
- The tube stand should be ceiling mounted with three dimensional movements of the tube head.
- The horizontal movement should be more than 250cm and Vertical movement of the tube should be atleast 180 cm for x-ray of the foot in standing animal. Transverse movement should be more than 150 cm and Tube rotation on its own axis should be more than 180°.
- A compatible 100 KVA voltage stabilizer for complete radiographic system should be supplied.
- The machine should include a Compact Bucky Table with Single position, Horizontal X-ray Examination Table.
- The table should be fitted with movable Catapult Bucky having high quality grid at least 8:1 ratio & density 100 lines per inch.
- The X-Ray machine should have Online UPS for Digital System with Minimum back up time of 15 Minutes.
- It should have complete image processing Unit including atleast 19" HD monitor and all relevant software for radiographic use of Large animals, Veterinary and animal sciences.
- One additional CPU with Graphic and Video card along with HD Monitor atleast 21" for acquiring the X-Ray images and interpretation.
- The machine should be supplied with 4 CR cassettes of size 14 x 17", Lead Aprons- 2 Nos, Thyroid Shield – 2 Nos, Gonad Shield – 2 Nos & Lead Goggles- 2 Nos and a Dry View CR Long Length Portable Imaging System.
- Networking for the unit with Main reporting room along with PACS/RIS/HIS System should be provided.
- The unit should be as per AERB safety standards.
- The X-Ray machine should have a Flat Panel Detector which should be able to do all routine Radiography examination.
- The Flat Panel Detector size should be of at least 35 x 43 cm or more.
- The detector should preferably have amorphous silicon with cesium iodide scintillator or advanced feature. Image matrix size at least 2k x 2k or more.


1
Dr. J Mohindroo,
Professor cum Head,
VSR
Indenter/PI of the
project – Convener


2
Dr. Ashwani Kumar,
Associate Professor
VSR
Nominee of HOD -
Member


3
Dr. Randhir
Singh, Assistant
Professor,
TVCC
Nominee of
Dean, COVS –
Member


4
Sh. Jagdish
Kapoor, Supdt.
O/o DEE
Nominee of
Comptroller -
Member


5
Sh. Harmesh Lal, Sr.
Radiographer, VSR
Non-Teaching employee -
Member

Contd. Page 2

-2-

The system should conform to the following Instructions and Regulatory Approvals:

- The Main Unit must have US FDA Along with 510K Number, Flat Panel Detector should be US FDA /European CE approval.
- Company should have previous record of similar or same unit in Veterinary Institutions in States of Punjab & Haryana or other states.
- Company should provide the list of installations along with supply Order, customer contact details.
- The company/firm should not be blacklisted / debarred by any Govt. institute during the last 5 years.
- Company should have Service center in Punjab/Chandigarh, please furnish the details.
- Complete unit should have warranty of 5 years including, spare+ Labor+ X Ray Tube+ all accessories.
- Complete transportation, delivery, installation and commissioning, handing over shall be done by firm.
- Firm shall also be responsible to modify the assigned area for installation of 1000mA large animal x-ray machine as per requirements of radiological safety guidelines and smooth functioning of the large animal X-ray machine (Lead lined doors, electrical panels, switchgears, re-routing / new power cable as required, air conditioning of the console room, other minor alternations).
- Company will have rights to visit the site under approval of the HOD of the concerned department.
- The supplier should ensure that the above said equipment is ready to use without any additional financial liabilities.
- The buyback value of the old X-ray machine must be clearly mentioned in the quote.

It is certified that the above specifications of Large Animal X-ray Machine are general specifications and do not favor any specific model/ make/ company/ firm etc.

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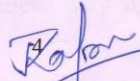
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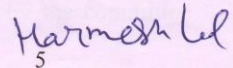
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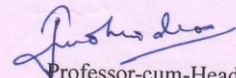
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Non-Teaching employee -
Member



Professor-cum-Head
Department of Veterinary Surgery and Radiology
Professor-cum-Head
Deptt. of Vety Surgery & Radiology
GADVASU, Ludhiana

The firms are also required to upload copies of the following documents in a single file of .pdf format with Technical Bid:-

- a) Scanned copy of Full details of Item(s), sub systems and additional items/accessories to be quoted (i.e. Full name, Model number, Name of Accessories, Manufacture Details, Literatures/brochures/write-ups, Guaranty/Warranty, AMC details etc.) as mentioned in the technical bid.
- b) Scanned copy of the Authorization dealer/distributor/stockiest certificate issued by Manufacturer.
- c) In case of imported equipment, scanned copy of Manufacturers Authorization Certificate issued by Principal Manufacturer duly verified by the Indian Agent.
- d) Any other document(s) mentioned in the above specification of the required items.

- e) Scanned copy of Tender Acceptance letter (Annexure-I).
- f) Scanned copy of Undertaking as per (Annexure – II)
- g) Scanned copy of Bank details (Annexure-III).
- h) Scanned copy of firm's Registration, PAN Card, GSTIN.
- i) Scanned copy of Income Tax Statement for the last two years.

Guidelines for submission of FINANCIAL BID:

- (a) The rates should be quoted as per the BOQ uploaded on the SPP Portal. Taxes, if any, should be indicated separately. The bidders are advised to download this BOQ.xls as it is and quote their offer/rates in the permitted column and upload the same in the Financial Bid. The Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with GADVASU.
- (b) The bidders are advised to quote price for equipment in INR.

Guidelines for bidders for Registration and Submission of bids:-

1. Bidders should enroll/register in the e-procurement module of State Public Procurement Portal (SPP Portal) through the website: [URL:http://eproc.punjab.gov.in](http://eproc.punjab.gov.in) for participating in the bidding process. Useful information for Registration of first time bidder and instructions for submitting the online bids on the SPP Portal is available at [URL:http://www.eproc.punjab.gov.in](http://www.eproc.punjab.gov.in) through its link "Bidder Manual Kit" (<https://eproc.punjab.gov.in/nicgep/app?page=BiddersManualKit&service=page>).
2. Tender Documents can be downloaded from the State Public Procurement Portal [URL:http://eproc.punjab.gov.in](http://eproc.punjab.gov.in).
3. Any change/corrigendum/extension of opening date in respect of this tender shall be issued through websites www.gadvasu.in and www.eproc.punjab.gov.in only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit these websites for updates. Bidder should also take into account any all corrigendum(s) published before submitting the bids online.
4. The bidders are required to submit their bids online on the SPP Portal, using valid Digital Signature Certificates. Bids received only on SPP Portal will be considered, however bids sent through sealed cover/email/post/fax, etc. will be rejected.
5. The BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for that tender.
6. The date and time fixed for opening of bids will remain unchanged, even if it is declared as a holiday by the Government. GADVASU will not be responsible for any delay in enrolment /

registration as bidder or submitting /uploading the offer on e-tender portal. Hence, bidders are advised to register in e-tendering website URL:<http://eproc.punjab.gov.in> and enrol their Digital Signature Certificate and upload their bids/documents well in advance.

7. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority or the relevant contact person indicated in the tender.
8. Any queries relating to the process of online bid submission or queries relating to SPP Portal in general may be directed to the SPP Portal Helpdesk. The contact number for the helpdesk may be seen on website under “contact us” or 0172-2970263, 0172-2970284.

General Terms & Conditions / Instructions for bidders:-

1. The interested, bona fide and reputed dealers/distributors/stockists/manufacturers or Indian agents (on behalf of their foreign principals) may submit online bids for each of the required item(s) along with all requisite documents, Tender Fee, Processing Fee and EMD.
2. EMD(s) for different required item(s) as indicated in respective cell(s) under the EMD column of the above table should be submitted separately for each item(s).
3. The units registered with National Small Industries Corporation (NSIC) or the concerned Ministry or Department shall be exempted from the payment of Bid Security (Earnest Money Deposit) as defined under General Financial Rules, 2017. In such case, copy of the certificate showing registration with the above mentioned institutions to be uploaded in Cover-I of the e-tender in PDF format.
4. The EMD will be returned to the unsuccessful bidders automatically by the State Public Portal i.e. <http://eproc.punjab.gov.in>.
5. The EMD will be forfeited if the bidder fails to accept the order based on his/her offer/bid or fails to supply the items.
6. The quoted equipment shall be in compliance with the required specifications mentioned in tender and shall be of the latest technology, best quality and high standards. Any optional accessories/ tooling, besides the standard equipment recommended for the better performance of the equipment, if offered, be provided with their full technical details including their use and advantage in a separate sheet with the tender documents. No extra payment shall be paid on account of any discrepancy in nomenclature of items.
7. The item should be delivered F.O.R. at GADVASU/Research Stations/KVKs/Colleges etc. as mentioned in Tender document and the supplier shall be responsible for any damage during the transit of goods. The FOR price should be inclusive of all incidental charges i.e. freight, forwarding, insurance, etc.
8. The clearing charges from custom house will be borne by the Indian Agent of supplier.
9. All miscellaneous charges on foreign transactions make Form 15A and its subsequent charges on verification by Chartered Accountant would be borne by the bidder.

10. The documents will be provided to the Indian Agent on request by GADVASU.
11. Tenderer shall take into account all costs including installation, commissioning, cartage, etc. for giving delivery of material at site before quoting the rates. In this regard no claim for any extra payment for any reason shall be entertained.
12. Bid Validity: 120 days.
13. Our Institute is registered with DSIR and are exempted from Excise Duty & Custom Duty. Hence, CDEC/DSIR will be provided to the firm, if demanded. Rates should be quoted accordingly.
14. **The University is entitled for Discounted GST @ 5% on items which are covered under Notification No 47/2017- Integrated Tax (Rate) Dt 14th Nov, 2017, Notification No. 45/2017-Central Tax (Rate) Dt 14th Nov, 2017 and Amendment no. 10/2018- Integrated Tax (Rate) Dt 25th Jan, 2018 and University shall provide Declaration for GST Benefit.** Therefore all charges including GST according to above circulars and any other levies payable by University should be clearly indicated otherwise it would be presumed that the rates quoted are inclusive of all these charges and will not be paid.
15. The quantity can be increased/decreased as per the actual requirement.
16. The bidder is required to furnish the non-blacklisting certificate as per Annexure – III.
17. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any tender stipulate any condition of his own, such conditional tender is liable to be rejected.
18. GADVASU reserves the right to accept/reject any or all the tenders in part/full without assigning any reason thereof.
19. All disputes shall be subject to Ludhiana jurisdiction only.

Place: Ludhiana

Date:

Sd/-
Accounts Officer
Purchase Cell O/o Comptroller
GADVASU

TENDER ACCEPTANCE LETTER

(To be given on firm letter head)

Date:

To,

Assistant Accounts Officer,
Purchase Cell O/o Comptroller
Guru Angad Dev Veterinary and Animal Sciences University
Ludhiana

Sub: Acceptance of Terms and Conditions of Tender.

Tender Reference No:

Name of the tender/work:-

Sir,

1. I/we have downloaded the tender documents for the above mentioned Tender/Work from the website(s) www.eproc.punjab.gov.in as per your advertisement.
2. I/we hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like Annexure(s), schedules(s), etc.,) which form part of the contract agreement and I/we shall hereby abide the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organization has also been taken into consideration, while submitting this acceptance letter.
4. I/we hereby unconditionally accept the tender conditions of above mentioned tender document (s)/corrigendum(s) in its totality /entirety.
5. I/we certify that all information furnished by our Firm is true and correct and in the event the information is found to be incorrect/untrue, then your department/organization shall without giving any notice or reason thereof or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully

Date:

Place:

**Signature of the Bidder
with Official Seal**

Name -----

Designation-----

Place -----

Under Taking

(To be given on firm letter head)

Date:

To,

Assistant Accounts Officer,
Purchase Cell O/o Comptroller
Guru Angad Dev Veterinary and Animal Sciences University
Ludhiana

Tender Reference No:

Name of the tender/work:-

Sir,

1. I/we certify that the items/products quoted by our firm comply all required Technical Specifications as mentioned in the DNIT (Detailed Notice Inviting Tender) under 'Detailed Specifications of the required items'.
2. I/we hereby certify that all miscellaneous charges on foreign transactions, make Form 15A and its subsequent charges on verification by Chartered Accountant would be borne by our firm /dealer/distributor.
3. I/we hereby certify that our company/Firm has not been **blacklisted/debarred** by any Govt. Department/Public Sector Undertaking/ Research Institution/Statutory body/University in India during the last **Five** years.
4. I/we certify that all information furnished by our Firm is true and correct and in the event the information is found to be incorrect/untrue, then your department/organization shall without giving any notice or reason thereof or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully

**Signature of the Bidder
with Official Seal**

Name -----

Designation-----

Place -----

(To be given on firm letter head)

MANDATE FORM FOR BANKING DETAILS

Date:

Name of the Firm:

Registered /Postal Address:

- 1 Permanent Account Number (PAN) No.
- 2 Service Tax Registration No., if applicable
- 3 Bank details:

a. Bank Name	
b. Branch Address	
c. Account No.	
d. Type of Account (Current/Savings)	
e. MICR No	
f. RTGS/NEFT Code	

**Signature of the Bidder
with Official Seal**

Name -----

Designation-----

Place -----