

INDIAN RED CROSS SOCIETY

Ananthapuramu District Branch

Ananthapuramu

***Short Tender Notification for Supply of
Apheresis Machine and 25KV Solar System***

Indian Red Cross Society,

Aananthapuramu District Branch,

CD Hospital Compound, Opp: Chennakeswaswamy Temple

Near Tadipatri Busstand, Old Town

Ananthapuramu - 515 005

Phone: 08554 246344, Email: ircsbloodbank.anantapur@gmail.com

INVITATION FOR BIDS

INDIAN RED CROSS SOCIETY,

Ananthapuramu

Tele: 08554 246344

Email: ircsbloodbank.anantapur@gmail.com

TENDER NOTIFICATION FOR THE SUPPLY OF APHERISIS MACHINE & 25KV SOLAR SYSTEM

BID REFERENCE : IRCS/AP/BB/CSR/ATP/2024
DATE OF COMMENCEMENT : 25.03.2024 10.30 AM.
LAST DATE FOR SUBMISSION : 16.04.2024 11.00 AM.
OF SEALED TENDERS
TIME AND DATE OF OPENING BIDS : 16.04.2024 11.30 AM.

PLACE OF OPENING BIDS : **Indian Red Cross Society,
Aananthapuramu District Branch,
CD Hospital Compound, Opp:
Chennakeswaswamy Temple
Near Tadipatri Busstand, Old Town
Ananthapuramu - 515 005
Phone: 08554 246344, Email:
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ADDRESS FOR : **Indian Red Cross Society,
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Phone: 08554 246344, Email:
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INSTRUCTIONS TO THE TENDERERS

I. COST OF BIDDING

The tenderer shall bear all costs associated with the preparation and submission of its bid, and the Secretary, IRCS, Ananthapuramu hereinafter referred to as “the purchaser” will in no case be responsible or reliable for these costs, regardless of the conduct or outcome of the bidding process.

II. CONTENT OF BIDDING DOCUMENTS

The goods required, bidding procedures and contract terms are prescribed in the bidding documents. In addition to the invitation for bids the bidding documents include:

- a. Schedule of Requirement
- b. Technical Specifications
- c. Manufacturers authorization form
- d. Price Schedule form
- e. Undertaking form
- f. Performance Security Form
- g. Checklist
- h. Special conditions of the contract

III. DOCUMENTS COMPRISING THE BID

- a. Bid security to be furnished in accordance with the tender conditions

IV. BID FORM

- a. The tenderer shall complete the bid form and the appropriate price schedule furnished in the bidding documents, indicating the goods, their country of origin, quantity and prices.

V. BID PRICES

- a. The Tenderer shall indicate on the price schedule, the unit prices and total bid prices of the goods and its bid prices of the goods it proposes to supply under the contract.
- b. Prices indicated on the price schedule shall be entered separately in the following manner
 - i. The price of goods quoted in annex V (a) (ex-works, ex-factory, ex-showroom, ex-warehouse, or off the shelf, as applicable) including all duties and sales and other taxes already paid or payable.
 - ii. The price of good quotes in annex V (b) (unit cost, total unit cost, tax – excise duty & sales tax and total unit cost)
 1. On components and raw material used in the manufacture or assembling of goods quoted ex-works of ex-factory; or
 2. On the previously imported goods of foreign origin quoted ex-showroom, ex-warehouse or off-the-shelf.
 - iii. Any Indian sales and other taxes which will be payable on the goods if this contract is awarded.

- iv. The price for inland transportation, insurance and other local costs, incidental to delivery of the goods to their final destination;

VI. BID CURRENCIES

- a. Price shall be quoted in Indian Rupees

VII. DOCUMENTS ESTABLISHING TENDERER'S ELIGIBILITY AND QUALIFICATIONS

- a. The tenderer shall furnish as part of its bid, documents establishing the tenderer's eligibility to bid and its qualifications to perform the contract of its bid is accepted.
- b. The documentary evidence of the tenderers qualifications to perform the contract of its bid is accepted, shall establish to the purchaser's satisfaction.

Alternative bids will not be considered

VIII. PERIOD OF VALIDITY OF BID

- a. The bid shall be valid for 6 months.
- b. In exceptional circumstances, the purchaser may solicit the tenderers consent to an extension of the period of validity. The request and responses there to shall be made in writing (or by cable or telex or fax). A tenderer granting the request will not be required nor permitted to modify its bid.

IX. FORMAT AND SIGNING OF BID

- a. The tenderer shall prepare two copies of the bid, clearly marking each "Original Bid" and "Copy Bid" as appropriate. In the event of any discrepancy between them, the original shall govern.
- b. The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by the Tenderer to the contract. The letter of authorization shall be indicated by written power – of – attorney accompanying the bid. All pages of the bid, except for unamended printed literature, shall be initialed by the person or persons signing the bid.
- c. Any interlineations, erasures or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

X. SEALING AND MARKING OF BIDS

- a. The tenderers shall seal the original and each copy of the bid in separate inner envelopes, duly marking the envelope as "Original" and "Copy". He shall then place all the inner envelopes in an outer envelope.
- b. The inner and outer envelopes shall be addressed to:

**Indian Red Cross Society,
Aananthapuramu District Branch,
CD Hospital Compound, Opp: Chennakeswaswamy Temple
Near Tadipatri Busstand, Old Town
Aananthapuramu - 515 005**

Phone: 08554 246344, Email: ircsbloodbank.anantapur@gmail.com

XI. LAST DATE FOR SUBMISSION OF BIDS

- a. Bids must be received by the purchaser at the address specified in the tender not later than the time & date specified in the invitation for bids. In the event of the specified date for the submission of bids being declared a holiday for the purchaser, the bids will be received up to the appointed time on the next working day.
- b. Telex, cable, email or facsimile bids will be rejected.
- c. The purchaser may, at its discretion, extend this deadline for submission of bids by amending the bids documents, in which case all rights and obligations of the purchaser and tenderers previously subject to the deadline will there after be subject to the deadline as extended.

LATE BIDS

Any bid received by the purchaser after the deadline for submission of bids prescribed by the purchaser, will be rejected and /or returned unopened to the tenderer.

XII. MODIFICATION AND WITHDRAWAL OF BIDS

- a. No modification or withdrawal is allowed after submission of bids
- b. No bid may be modified subsequent to the deadline for submission of bids.
- c. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the tenderer on the bid form. Withdrawal of a bid during this interval may result in the tenderers' forfeiture of its bid security.

XIII. OPENING OF BIDS BY THE PURCHASER

Purchaser will open all bids, in the presence of tenderers / tenderers' representatives who choose to attend at 11.00 am on 16.04.2024 and at the following address.

**Indian Red Cross Society,
Ananthapuramu District Branch,
CD Hospital Compound, Opp: Chennakeswaswamy Temple
Near Tadipatri Busstand, Old Town
Ananthapuramu - 515 005**

Phone: 08554 246344, Email: ircsbloodbank.anantapur@gmail.com

The tenderers representatives who are present shall sign in register evidencing their attendance. In the event of the specified date of bid opening being declared a holiday for the purchaser, the bids shall be opened at the appointed time and location on the next working day.

XIV. PRELIMINARY EXAMINATION

Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail. If the supplier does not accept the correction of errors, his bid will be rejected. If there is a discrepancy between words and figures, the amount in words will prevail.

XV. EVALUATION AND COMPARISION OF BIDS

- a. The purchasers' evaluation of a bid will exclude and not take into account:
 - i. In the case of goods manufactured in India or goods of foreign origin already located in India, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the tenderer;
 - ii. Any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

XVI. THE FOLLOWING EVALUATION METHODS WILL BE APPLIED:

- a. **Price**
- b. **Features**
- c. **Specifications**
- d. **Advantages**
- e. **History & Old Clients**
- f. **Spares & Availability**
- g. **Service**
- h. **Safety & User friendly**

DELIVARY SCHEDULE

- i. The purchaser required that the goods under the invitation for bids shall be delivered at the time in the schedule of the requirements. The estimated time of arrival of the goods at the project site should be calculated for each bid after allowing for reasonable transportation time.

Treating the bid offering the scheduled time of arrival as the base, a delivery “adjustment” will be calculated for other bids at 2% of the ex-factory price including excise duty for each month of delay beyond the base and this will be added to the bid price for evaluation. No credit will be given to earlier deliveries and bids offering delivery beyond one month of stipulated delivery period will be treated as unresponsive.

XVII. PURCHASER’S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS.

a. The purchaser reserves the right to accept or reject any bid, and to a-null the bidding process and reject all bids at any time prior award of contract, without thereby incurring any liability to the effected Tenderers or any obligation to inform the effected Tenderer of the grounds for the purchaser’s action.

XVIII. CORRUPT OR FRAUDULENT PRACTICES

a. **Defines, for the purpose of these provision, the terms set forth as follows.**

- i. “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
- ii. “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the borrower, and includes collusive practice among tenderers (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the borrower of the benefits of free and open competition.

b. **Will reject a proposal for award if its determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question:**

- i. Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a bank – financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a bank – financed contract.

GENERAL CONDITIONS OF THE CONTRACT

ANNEXURE – I
GENERAL CONDITIONS

1. The bids should be free from any over-writing / over-typing correction etc.
2. The bid is liable to be ignored if complete information and specifications as asked for are not given in the bid.
3. Indian Red Cross Society, shall not take any responsibility for premature opening of the bids if not properly sealed, addressed and identified.
4. Schedule of tender and annexure, if any should be signed by the authorized Tenderer with full name and stamp. The proof of authorization needs to be enclosed in the tender document.
5. Negligence on the part of the tenderer in preparing the bid confers no right to withdraw the tender after it has been opened.
6. Indian Red Cross Society, will not be held responsible for late receipt of tenders due to unforeseen reasons and such tenders will not be considered.
7. The Tenderer should indicate the original equipment manufacturer(s) of their quoted items in case the Tenderer is an authorized agent.
9. Samples of the product should be submitted at the time of opening tenders.
10. **The decision taken by the procurement committee is final and binding on the Tenderer.**
11. The Tenderer shall submit, an under taking as per the Annexure-VII that no court proceeding will be initiated for the decisions taken by the procurement Committee, IRCS

12. **EMD**

EMD for Apheresis Machine - Rs.25,000.00 (Rupees twenty five thousand only)

EMD for 25KV Solar System – Rs.10,000.00 (rupees ten thousand only)

EMD may be furnished in the shape of DD / Cheque payable in ,favour of IRCS, Ananthapuramu

Bank Details of the Bidder: The bidders have to furnish the Bank Details as mentioned below for return of EMD/Payment for supply if any (if selected)

- a. Name of the Bank :
- b. Full address of the Branch concerned
- c. Account no. of the bidder
- d. Name (as mentioned in the bank account) :
- e. IFS Code of the Bank.

APPROPRIATION

In the event of order, if any sum of money is recoverable from or payable by the supplier Secretary, I.R.C.S., shall be entitled to recover such sum by appropriating, in part or whole by deducting any sum then due or which at any time thereafter may become due to the supplier in this or any other contract. Should this sum be not sufficient to cover the full amount recoverable, the supplier shall pay to I.R.C.S., remaining balance due.

1) LAWS APPLICABLE

a. In the event of order, contract shall be governed by and subject to and interpreted and construed in accordance with the laws of the Republic of India, as may be in force from time to time and the civil court of Ananthapuramu, A.P., India only shall have jurisdiction to deal with and decide any legal matter or disputes what so ever arising out of this contract.

2) INDEMNITY

a. The supplier shall at all times indemnify IRCS, against all claims which may be made in respect of the stores for infringement of any right protected by patent, registration of design or trade mark & shall take all risks of accidents or damage which causes a failure of the supply

The Secretary, IRCS, reserves the right either to accept or reject tender in part or in whole without assigning any reason what so ever and the decision cannot be contested in court of law.

Important: the envelope should be super scribed with the tender. no. date, due date, opening date, time and the item for which it is applied. Otherwise, the tender is liable for rejection.

ANNEXURE – II
SCHEDULE OF REQUIREMENT

1. Specification for Apheresis Machine: 1 Nos

	Product Description
1	Continuous Flow Blood Cell Separator
2	Single/ Dual Needle operation. (Should also provide Optional accessory required to make procedure Single Needle from dual needle)
3	Built-in automated protocols for majority (4 of 6) of the below procedures, which all should be USFDA approved
	(a) Leukoreduced Plasma Collection
	(b) Therapeutic Plasma Exchange
	(c) Single or double RBC collection and/ or RBC Exchange
	(d) Peripheral Blood Stem Cell Collections.
	(e) Granulocyte Collection
	(f) Leukoreduced platelet collection or platelet apheresis
4	Automated Pump Loading & Priming of disposable sets
5	Automated Self-test to ensure maximum Donor Safety
6	Buil-in Leukoreduction (5×10^6) for Platelets & Plasma using elutriation (eg LRS chamber) or other patented technology which is NOT based on leukoreduction filter.
7	Automatic Leukoreduction validation of platelets and plasma at the end of Procedure
8	Should have options for all individual (Plasma, PRBC, Platelet alone) and Con-current multi-component collection with adjustable product volume and concentration and should be provided with attached portable tube-sealer
9	Separate Anticoagulation pump with custom programming adjustability
10	Safety check to prevent Platelets count dropping below safety level for Donor Safety
11	Configurable maximum volume depletion levels either by weight or percentage of Total Blood Volume
12	Extracorporeal volume should be within the range of 160-230 ml
13	Built-in Access & Return and centrifuge Pressure sensor
14	Built-in air detectors to prevent air embolism along with mechanism to divert or remove air to waste bag during the procedure
13	Built-in ACD Detector and Leak detector mechanism inside centrifuge Chamber
16	Build-in contamination monitor for monitoring & preventing RBC contaminations in platelet collection and plasma exchange

17.	Audio Visual Alarms
18.	Periodic Instrument Calibration certificate for the various parameters and QC of the products should be provided/ maintained by the Vendor
19.	System Configuration Accessories, Spares and Consumables:
	1. 10 disposable kits should be provided with equipment (06 Plateletpheresis Kit, 01 WBC kit, 02 Plasma exchange kit, 01 Red Cell exchange kit)
	2. Consumables should be available for at least 10 years after the sale of machine
	3. All Consumables required for installation and standardization of system to be given free of cost
	4. The final cost of the machine will include (a) Original cost of the machine, (b) CMC, (c) Cost of the consumables for evaluation
20.	Environmental factors: The unit shall be capable of operating continuously in ambient temperature of 10-40°C and relative humidity of 15-90%
21.	Power input: 220-240VAC, 50Hz fitted with Indian Plug
22.	Suitable Servo controlled Stabilizer/ CVT, suitable UPS with maintenance free batteries for minimum 30min back-up should be supplied with the system
23.	Standards and Safety
	A. Should be FDA or CE approved product. DCGI approval is mandatory
	B. Comprehensive warranty for 3 years with CMC 3 years after warranty
	C. Electrical safety conforms to standards for electrical safety IEC-60601/ IS-13450
	D. Manufacturer should be ISO certified for quality standards
	E. Comprehensive training for lab staff and support services till familiarity with the system

2. 25 KV rooftop Solar System: 1 Nos

- 25KWp Ongrid Roof Top solar power system include supply, designing, installation, testing and commissioning with net meter, structure, inverter etc.
- Agency shall have MSME, NREDCAP, APSPDCL or other statutory registration certificates
- Min 10 years defects liability Warranty and 25 years Performance Warranty on the Solar Modules.
- 7 years of full-time Warranty on the Solar Grid Tied Inverters.

Comparison of specifications

Supplier shall submit a table of comparison of required specifications and the product specifications with justification for deviation or variation of specifications

Demonstration

Supplier / Agency shall make a demo of their product before the procurement committee at the time of opening of tenders

Modalities of Delivery

Suppliers / Manufacturers should supply the material within one month from the date of receiving of supply order. If the tenderer fails to supply the items as per the agreed schedule, the tenderer will be fined @ 1% on the total cost for every week it is delayed.

Payment Terms

- 50% on confirmation of dispatch of good from the agency with DC
- 40% on completion of installation & demo
- 10% after one month of successful operation

ANNEXURE IV

MANUFACTURERS AUTHORIZATION FORM (If only a Dealer)

No. _____ Dated _____

To

Dear Sir,

Bid No. _____

We _____ who are established and reputable manufacturers of _____ (name and description of goods offered) having factories at _____ (address of the factory) do hereby authorize M/s. _____ (Name and address of agent) to submit a bid, and sign the contract with you for the goods manufactured by us against the above bid.

We hereby extend our full guarantee and warranty as per the General Conditions of Contract and for the goods and services offered for supply by the firm against the bid.

Yours faithfully,

(Name)

(Name of Manufacturers)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the Tenderer in its bid.

ANNEXURE V (A)
PRICE SCHEDULE

Schedule No	Item Description	Country of Origin	Quality & Quantity	Price for each unit					Unit Price	Total Price
				Ex-factory Ex-Warehouse Ex-Showroom Off-the-shelf	Excise Duty, if any	Packing & Forwarding	Inland Transportation, Insurance and other local costs incidental to delivery	Incidental Services		
				(a)	(b)	(c)	(d)	(e)		

Note: in case of discrepancy between unit price and total price, the unit price shall prevail.

a). Total bid price in Rs. _____

Signature of the Bidder. _____

In words _____

Name : _____

Business address _____

Place:

Date:

Note: The unit price and the total price should be inclusive of all taxes and packing and printing charges.

ANNEXURE – VI
UNDERTAKING FORM

I/We Proprietor / Partner / Director/ Managing
Director / Authorized signatory of M/s. (Name of the firm)
situated at abide by the decision of the Procurement Committee / Secretary, Ananthapuramu
and shall not in any way jeopardize the proceeding of the committee and in no way interfere
by initiating any court proceedings against the purchaser.

Signature of the Authorized Person

Office Stamp and Seal

Place:

Date:

Witness:

1.

2.

ANNEXURE IX
CHECK LIST OF ENCLOSURES

- | | | |
|-----|--|--------|
| 1. | Quotation in Duplicate | Yes/No |
| 2. | Manufacturer's Authorization letter | Yes/No |
| 3. | Manufacturing License/Dealership License | Yes/No |
| 4. | Sales Tax Registration Certificate | Yes/No |
| 5. | Product Literature / Brochures | Yes/No |
| 6. | Income Tax Pan No. (<i>Proof to be enclosed</i>) | Yes/No |
| 7. | Latest Income Tax clearance Certificate | Yes/No |
| 8. | ISO / any certificate, if any | Yes/No |
| 9. | 3 years experience of manufacturing and marketing
of the specified product (<i>Proofs & list of customers to be enclosed</i>) | Yes/No |
| 10. | Either samples / technical brochures submitted
as per Clause No.9 of General conditions in Annexure – I | Yes/No |
| 11. | Table of comparison of required / product specifications | Yes/No |
| 12. | EMD in the form of DD / Cheque in favour of IRCS | Yes/No |
| 13. | Name of the Contract Person | |

Office Phone No.

Res. Phone No.

Mobile No.

Fax No.

E-mail Address:

Station:

Date :

SPECIAL CONDITIONS OF THE CONTRACT

I. INSPECTIONS AND TESTS

1. The purchaser or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the contract specifications at no extra cost to the purchaser. The technical specifications shall specify what inspections and tests the purchaser requires and where they are to be conducted. The purchaser shall notify the Supplier in writing in a timely manner of the identity of any representatives retained for these purposes.

2. The inspections and tests may be conducted on the premises of the supplier or its subcontractor(s), at point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier or its subcontractor(s), all-reasonable facilities and assistance, including access to drawings and production data shall be furnished to the inspectors at no charge to the purchaser.

3. Should any inspected or tested goods fail to conform to the specifications, the purchaser may reject the goods and supplier shall either replace the rejected goods or make alternations necessary to meet specification requirements free of cost to the purchaser.

II. PACKING

1. The supplier shall provide such packing of the Goods as is required to present their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, tough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods final destination and the absence of heavy handling facilities at all points in transit.

2. The packing, marking and documents within and outside the package shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified and in any subsequent instructions ordered by the Purchaser.

III. DELIVERY AND DOCUMENTS

1. Delivery of goods shall be made by the supplier in accordance with the terms specified be the purchaser in the Notification of Award. The details of shipping and/or other documents to be furnished by the supplier are specified in the award of the contract.
2. If the tenderer fails to supply the sets as per the agreed schedule, the tenderer will be fined @ 1% on the total cost for every week it is delayed.

IV. INSURANCE

1. The goods supplied under the contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.

V. TRANSPORTATION

1. Where the Supplier is required under the contract to transport the goods to the below mentioned address, transport to such place of destination in Andhra Pradesh including insurance, as shall be specified in the contract, shall be arranged by the supplier, and the related cost shall be included in the Contract Price.