

## **TENDER ENQUIRY NOTICE**

HLL/ID/Ktym-Med Equip/2014-15 /

21.11.2014

Name of Work: Supply of 8 no:s of Fluid Warmer for the setting up of emergency and critical care department at Kottayam Medical College.

Limited tenders are invited on behalf of Principal, Kottayam Medical College, Govt. of Kerala for the Supply of 8 no:s of Fluid Warmer for the setting up of emergency and critical care department at Kottayam Medical College. The specification for the Fluid Warmer is enclosed herewith.

### **Address to which the offers are to be submitted:**

#### **Deputy Vice President (Technical)**

HLL Lifecare Limited

“ADARSH”, TC - 6/1718 (1)

Vettamukku, Thirumala P O

Thiruvananthapuram - 695 006

Ph : 0471 - 2365872/73

Fax: 0471 - 2368144

### **Submission of Offer**

The offer shall be submitted in single bid system. The offer should be submitted in a sealed envelope superscribing “Supply of 8 no:s of Fluid Warmer for the setting up of emergency and critical care department at Kottayam Medical College.”

Last date and time of Receipt of offers : 29.11.2014 11.00 am.

Date and time of Opening of Offers : 29.11.2014 11.30 am

### **Payment terms**

Payment shall be made in Indian Rupees as specified in the contract in the following manner:

a) On delivery:

75 % payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following documents:

- (i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Consignee Receipt Certificate as per in original issued by the authorized representative of the consignee;
- (iii) Two copies of packing list identifying contents of each package;
- (iv) Inspection certificate issued by HLL.
- (v) Certificate of origin.

**b) On Acceptance:**

Balance 25 % payment would be made after satisfactory completion against 'Final Acceptance Certificate' of goods/equipments to be issued by the consignees and endorsed by HLL subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise.

**The address to which the of Fluid Warmer have to be supplied is as follows:**

The Principal, Govt Medical College Kottayam  
Kottayam - 680 596

**Delivery period**

The **Fluid Warmer** shall be supplied within 1 month from the date of supply order.

The supplier should give CMC for the quoted item for 5 years after 2 years warranty period. Cost of CMC will not be considered for price comparison purpose.

1	2	3	4					5
Schedule No.	BRIEF DESCRIPTION OF GOODS	QUANTITY. (Nos.)	CMC Cost for Each Unit year wise*.					Total CMC Contract Cost for 5 Years
			1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup> d	4 <sup>th</sup>	5 <sup>th</sup>	
			a	b	c	d	e	
1								
2								
3								

### **Other Conditions**

1. Warranty should be for minimum 2 years from the date of acceptance of Fluid Warmer and the Warranty has to be given in the name of client.

### **Performance Security**

2. Within Fifteen (15) days from date of the issue of purchase order the successful bidder, shall furnish performance security for an amount equal to ten percent (10%) of the total value of the contract, valid up to sixty (60) days after the date of completion of all contractual obligations by the supplier, including the warranty obligations.
3. Demo of equipments and sample of instruments should be arranged when asked for
4. Earnest Money of Rs. 20,000/- has to be submitted along with the tender in the form of a Demand Draft/ Fixed Deposit Receipt (FDR) of a scheduled bank issued in favour of HLL Lifecare Limited, Thiruvananthapuram which should be placed in a separate sealed cover marked "Earnest Money" shall be submitted along with the tender.
5. The rate quoted should be inclusive of all taxes, duties, transport, loading and unloading up to consignee site.
6. The tenderer shall submit the compliance for technical specifications. The make and Model should also be attached along with the bid.
7. The original Literature or the relevant part of the user/ service manual should be attached as proof.
8. The offer shall be valid for 3 months.
9. The invoice/ bills shall be raised in the name of "**Principal, Kottayam Medical College a/c HLL Lifecare Ltd**" and the same shall be submitted to the HLL Engineer in charge.
10. TIN no. of HLL should not be mentioned in any of the documents as HLL is acting on behalf of the client in the capacity of consultant alone.
11. The completed works shall be handed over to the client after due verification by HLL Engineer in Charge.
12. The bidders should seal and sign the Tender Enquiry Notice and should be submitted along with the offer.

**Deputy Vice President (Tech)**

**HLL Lifecare Limited**

	<b>FLUID WARMER</b>
<b>1</b>	<b>Technical Specification</b>
1.1	Should be micro processor controlled Infusion Warmer system.
1.2	Should be inline heating system without use of any water or dedicated IV set
1.3	The system should work with regular IV sets.
1.4	Flow Rates should be KVO to 30,000ml/hr
1.5	Should have Temperature Selection facility preferable from 37 to 43 deg.
1.6	There should be no loss of heat during delivery of fluid/Blood once warmed for delivery up to patient access point.
1.7	Should be mountable to standard IV pole.
1.8	Should have digital temperature display
1.9	Should be easy to use and to clean
1.1	Should have low-high temperature alarm
1.11	5 disposable warming sets should be supplied along with each machine.
<b>2</b>	<b>Power Supply</b>
2.1	Power input to be 220-240VAC, 50Hz
<b>3</b>	<b>Standards, Safety and Training</b>
3.1	Should have the ISO certification and the copy of the same should be enclosed along with the technical bid.
3.2	The quoted model should have US FDA/CE certificate and copy of the same should be enclosed along with the technical bid.
<b>4</b>	<b>Documentation</b>
4.1	Two numbers of Complete User/Technical/Maintenance manuals to be supplied in English (Soft copy & Hard copy).
4.2	Certificate of calibration and inspection from factory.
4.3	List of important spare parts and accessories with their part number and costing should be quoted.
4.4	Warranty & CMC as per tender terms.
4.5	Must submit atleast 3 user list and performance report within last 5 years from major hospitals. Copy of the same should be enclosed along with the technical bid.
4.6	Must submit atleast 2 nos of latest purchase order of the quoted model dated within 1 year along with the price bid.