

26.11.2021

TAMILNADU MEDICAL SERVICES CORPORATION LTD.,
TENDER FOR FIXING RATE CONTRACT FOR ASD AND PDA DEVICE
TENDER NO. 725/IMPLANT/RC/TNMSC/ENGG/2021 DT.07.09.2021

Corrigendum

a) The following clarification are issued:-

| Sl. No. | Tender document reference | Instead of | Read as |
|----------------|--|-------------------|------------------------------|
| 1. | Page no. 52 Section V – Schedule of requirements | Existing text | Revised text at Annexure I |
| 2. | Page No.54 Section VI: Technical Specification | Existing text | Revised text at Annexure II |
| 3. | Page no. 55 Section VI-A Qualification Criteria | Existing text | Revised text at Annexure III |
| 4. | Page no. 60 Section VII – Bid Form and Price Schedule Price Schedule | Existing text | Revised text at Annexure IV |

All other terms and conditions of the tender remain unaltered.

The above forms part of the bidding documents. The bidder shall attach the copy of this corrigendum duly signed by their authorized signatory, in their bid.

Sd/-
General Manager (E)

ANNEXURE I**SECTION – V SCHEDULE OF REQUIREMENTS - REVISED**

| Sl. No. | Dept. | Implant Description | Tentative quantity in sets | EMD |
|----------------|--------------|------------------------------------|-----------------------------------|---------------|
| 1 | Cardiology | ASD Devices | 50 | Rs.1,00,000/- |
| 2 | Cardiology | Accessories for ASD Device closure | 50 | |
| 3 | Cardiology | PDA Devices | 50 | |
| 4 | Cardiology | Accessories for PDA Device closure | 50 | |

Delivery Schedule: - 60 days from the date of receipt of purchase order.

Place of delivery: - This is a rate contract tender and the delivery places will be indicated at the time of placement of order. The delivery will be to any institution across Tamil Nadu.

Important Note :-

1. The bidder is permitted to quote any one or some of the items in Schedule with common EMD.
2. The rate contract should be valid for a period of 2 Years from the date of acceptance of the tender and extendable for further period on mutual acceptance.
3. The quantity indicated in tentative and will vary as per the actual requirement during the rate contract period. The supplier should have no claim against the purchase on the actual quantity of orders placed during the rate contract period.

SECTION VI : TECHNICAL SPECIFICATIONS - REVISED

1. SPECIFICATION FOR ASD DEVICE CLOSURE

- Device Loader sheath(compatible with choose device)
- Device Delivery cable
- ASD device 6mm-32 mm

2. SPECIFICATION FOR ACCESSORIES FOR ASD DEVICE CLOSURE

- 18G needle
- Micropuncture set
- 6 Fr sheath 11cm
- 5 Fr JR 3.5 catheter 100cm
- 0.032 Terumo straight tip 260 cm
- 0.035 Amplatzer super stiff guide wire 260 cm
- 5 Fr vertebral catheter 100cm
- Femoral vein dilater 8Fr – 14 Fr
- Mullen Sheath 6Fr – 14 Fr

3. SPECIFICATION FOR PDA DEVICE CLOSURE

- Device Loader sheath(compatible with choose device)
- Device Delivery cable
- PDA device 4 X 6mm to 14 X 16 mm

4. SPECIFICATION FOR ACCESSORIES FOR PDA DEVICE CLOSURE

- 18G needle
- Micro puncture set
- 6 Fr sheath 11cm
- 5Fr sheath 11cm
- 5Fr JR 3.5 catheter 100cm
- 0.032 Terumo straight tip 260 cm
- 0.032 & 0.035 Teflon guide wire 260 cm
- 5 Fr vertebral catheter 100cm

- 4Fr & 5Fr Pigtail Catheter 110cm
- Mullen Sheath 5Fr – 9 Fr

Note: Bidders shall furnish technical compliance statement for the model quoted , details of manufacturer including deviations if any. Technical catalogue /data sheet shall also be furnished in support of technical compliance statement with out fail.

SECTION VI-A: QUALIFICATION CRITERIA - REVISED

(Referred to in Clause 11.2 of ITB)

For determining the lowest-evaluated bid, the Purchaser shall carry out the post qualification of the Bidder in accordance with ITB Clause 11.2, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):

1. Manufacturer Bidders

- (i) *The bidder must have manufactured and supplied satisfactorily the similar item **quoted** in each schedule of the Schedule of Requirements either directly or through of any other authorized dealer to the extent of at least 1 no. for Sl. No.1,2,3 & 4 under "Section – V, Schedule of Requirements" in any one of the last five years of **which minimum** at least 1 no. for Sl. No.1 **should have been supplied to Indian Institution** and should be in use satisfactorily functioning with no adverse report.*
- (ii) *The Bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity and experience (both technical and commercial) for the manufacture and supply of the required equipment within the specified time of completion after meeting all their current commitments.*
- (iii) *The bidder should clearly confirm that all the facilities exist in his factory for inspection and testing and these will be made available to the purchaser or his representative for inspection.*
- (iv) *The manufacturer should have the valid license for manufacture, store and distribute, governed under the relevant provision of Drugs and Cosmetics Act and furnish the copy of license with their bid.*

2. Non- Manufacturer Bidders

*In the case of a Bidder offering to supply Goods under the Contract that the Bidder does not manufacture or otherwise produce, **the Bidder should be duly authorized by the manufacturer of the Goods who meets the criteria under (1) above** (all supporting documents/information as asked above for manufacturer shall be submitted with the bid) and*

- a) *The manufacturer furnishes a legally enforceable authorization in the prescribed Form [Section XI] assuring full guarantee and warranty obligations as per GCC and SCC for*

- the goods offered; and*
- b) The bidder, as authorized by the manufacturer, must have supplied and provided after sales service to the extent of at least 1 no. for Sl. No.1,2,3 & 4 of the quantities of **similar model** in the Schedule of Requirements in any one of the last five (5) years **to Indian Institution**, which must be in satisfactory functioning with no adverse report.*
 - c) The importer should have valid import license and Registration certificate. A copy of which should be furnished with their bid.*
 - d) For the items covered under Drug and Cosmetics Act the non-manufacturer bidder should possess valid license from the licensing authority for storing and distribution.*

3. Common to Both Manufacturer and Bidder

(i) The information on past supplies and satisfactory performance should be given in the Proforma given under Section-X.

(ii) Documentary evidence (end users certificate) in support of the satisfactory operation of the goods as specified above shall invariably furnished.

iii) The bidder as manufacturer/importer should have market standing of 2 years on the date of bid, certified by the licensing authority

iv) The bidder should have not been convicted for any offense under Drug and Cosmetic Act and to that effect a non-conviction certificate issued by the licensing authority should be furnished with their bid.

v) Data to support that the manufacturer has the financial and production capacity to perform the contract and complete the supplies within the stipulated delivery period shall be furnished. for the non-manufacturer bidder data to support that he has the financial capacity to perform the contract and complete the supplies within the stipulated delivery period shall be furnished. Reports on financial standing shall be in the form of profit and loss statements, balance sheets and auditors report for the past three years, bankers certificate, etc.,

a) The bidder should have a manufacturing capacity of at least 450 Nos. for Sl. No.1,2,3 & 4 similar capacity machines per annum certified by licensing authority/ chartered accountant.

b) The annual sales turnover for the bidder should be at least Rs.100.00 lakhs for Sl. No. 1, 2, 3 & 4 in any one of the last three years (2018-2019, 2019-2020 & 2020-2021), and it should be certified by the chartered accountants.

c) The bidder should have a cash/ credit limit of at Rs.25.00 lakhs for Sl. No.1, 2, 3 & 4 with their bankers exclusively for this contract and a certificate for the above shall be furnished by the bankers.

vi) The legal status, place of registration and principal place of business of the company or firm or partnership, etc.;

Notwithstanding anything stated above, the purchaser reserves the right to assess the bidder's capabilities and capacity to execute the contract satisfactorily before deciding on award

Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or record of poor performance such as, not properly completing the contract, inordinate delays in completion, poor maintenance, litigation history, or financial failures etc.

Note:

1) The above post qualification requirements are to be met by the bidder (in case of manufacturer bidders) and the bidder and the manufacturer respectively (in case of nonmanufacturer bidders) and qualification of group/sister/parent companies will not be considered for meeting the above requirement.

2) For the purpose of furnishing documentary evidence to meet the post qualification criteria, the bidder should furnish the following:

- a. The supply made to public sector/Government units in India/private sector, the bidder should submit an affidavit confirming that the performance statement given is correct along with copy of purchase order, copy of invoices, proof of payment received from Purchasers in support of satisfactory completion of orders and satisfactory functioning of the product with no complaint as stated above."*
- b. The foreign manufacturer is permitted to submit an affidavit in their letterhead duly signed by the authorized signatory of the manufacturer confirming that the performance statement given is correct.*

ANNEXURE IV

PRICE SCHEDULE – REVISED

| 1 | 2 | 3 | 4 | 5 | | | | | 6 | 7 | 8 |
|---------|------------------------------------|-------------------|-------------------------|--|-----------------------------|--|---|---------------------|-------------------------|---|--|
| | | | | PRICE FOR EACH UNIT | | | | | | | |
| Sch No. | Item Description | Country of origin | Quantity & Unit in nos. | Ex-factory Ex-warehouse Ex-showroom off-the shelf for CIF (a) | Packing & forwarding (b) | Inland transport, Insurance and Incidental costs incidental to delivery (c) | Incidental services as listed in clause 7 of SCC (d) | Customs duty (e) | Unit price a+b+c+d+e | Total price per schedule for delivery at final destination (4 x 6) | GST – IGST/CGST/ SGST payable if contract is awarded |
| 1 | ASD Devices | | 50 Nos. | | | | | | | | |
| 2 | Accessories for ASD Device closure | | 50 Nos. | | | | | | | | |
| 3 | PDA Devices | | 50 Nos. | | | | | | | | |
| 4 | Accessories for PDA Device closure | | 50 Nos. | | | | | | | | |

i. Unit price in (6) (Rs. in words)

1. ASD Device as per specification
2. Accessories for ASD Device closure as per specification
3. PDA Device as per specification
4. Accessories for PDA Device closure as per specification

Note:

- (a) In case of discrepancy between unit price and total price, the unit price shall prevail.
- (b) **This price schedule should be placed in separate sealed cover “Cover B”**
- (c) **The bidder should indicate the HSN code of the equipment/ service and applicable GST rates.**
- (d) **The bidder should quote for the prices separately from column 5(a) to 5(e) and should not state “as inclusive”.**

Place:
Date:

Signature of Bidder.....
Name
Business Address.....