

**BrihanmumbaiMahanagarPalika
TNMC and B.Y.L. Nair Ch. Hospital, Mumbai
Department of Endocrinology**

END/ 126

Date: 08/08/2024

Covering Letter

To,
Secretary, DDF
TNMC BYL Nair Hospital, Mumbai

Subject: Details of BID documents requested by DDF Ref: NCHDDF/199/24 dt 5th August, 2024

Dear Madam,

Please find attached the standard BID document as per required format. The same is uploaded (PDF format) in the google form.

Sr no	BID no	Proposal	Quantity	Total cost of BID
1	END/126	Purchase SPPS Statistical Software	1	

Vendors are to be asked to submit their BIDs Technical and commercial in two separately marked and sealed envelopes

Envelop to be addressed to	Dr Nikhil Bhagwat Professor and Head, Department of Endocrinology
Start Date to submit the Sealed Quotation	9 th August 2024
Last date to submit the quotation	16th August 2024
Place of Submission of sealed envelops	DDF office, First Floor, G-Building
Time for submission	10.30 am to 1.30 pm

Terms and conditions and other relevant details are mentioned in Bid document attached.

Thanking you

Yours's Sincerely

Dr Nikhil M Bhagwat
Prof and Head
Dept of Endocrinology
TNMC & BYL Nair Ch Hospital

Annexure 1

Brihanmumbai Municipal Corporation
Topiwala National Medical College & BYL Nair Hospital
Mumbai 400008

Date:

To,

Dean
BYL Nair Ch. Hospital
Mumbai-400 008

Subject: Purchase of SPSS Statistical Software for the Department of Endocrinology

I/We _____

Address _____

_____ As per the Tender/Quotation advertised by B. Y. L. Nair Hospital, Mumbai regarding the purchase of _____ equipment. We will comply with all the rules and conditions of MCGM regarding the procurement process and are willing to supply the equipment with 3 years of Warranty and 7 years CMC.

Enclosed below are the details of company:

1. Name of the Company:
2. Address & Contact No.
3. GST No.
4. Company PAN No.
5. Name of Equipment:
6. Name of the Manufacturing company:
7. Company Bank Details:
 - a. Bank Name:
 - b. Account No:
 - c. IFSC Code:
 - d. Branch Address:

I/We have carefully gone through the instruction provided in the Application form and the relevant documents to be uploaded in both packet and are ready to participate in this process. Also, terms and conditions mentioned therein & are all acceptable & agreeable to me/us.

Name of the Company:

Authorized Person Name & Contact details:

Full Signature of the tenderer:

with Official Seal

Annexure 2

Details of the equipment along with accessories
Kindly attach the comparative table of the specifications mentioned in the tender with the
quoted model
(To be uploaded in Packet A)

No.	Description of Item	Software Version	Qty
1.			

No.	Specification in Quotation	Compliance for the quoted Software version

Terms and Conditions:

1. **Payment Terms: The Installation Report & necessary documents will be submitted to the DDF, the payment will be made by Nair DDF after proper scrutiny of the documents.**
2. **Warranty: 3 years**
During warranty period of 3 years i.e. 36 months from the date of satisfactory commissioning / installation of the equipment, log book will be maintained at the **Engineering/ User Department**. If the availability of the equipment, during warranty period, falls below 96% i.e. assuming 351 working days in the year of 365 days and similarly 1051 days in three years, the warranty period will be extended for the breakdown days the equipment remains breakdown minimum 96% availability of the equipment in terms of working days.
Yearly Calibration with Calibration certificate to be provided for NABL certification.
3. **CMC- The CMC charges for 5 years (@5% of cost of instrument) to be provided in the above table**

CMC/ AMC Charges: The CMC/AMC charge has been agreed by all the executors. The charges for CMC/ AMC (with spares) for 5 years for total unit & will start after successful completion of 3 years' warranty period.

The CMC/AMC will be effective from the day after successful completion of warranty/ guarantee period. During CMC/AMC period, the Service Engineer will have to make 04 (four) compulsory Quarterly visits per year for preventive maintenance while breakdown calls (unlimited) will be attended within 48 hours (2 days) from the date & time of lodging of complaint with the supplier / principle through phone / fax/person/post/courier/e-mail. The complaint/message will be sent to the address given in this contract as well as in supply order.

The CMC/AMC will be comprehensive and it will include supply, fitment, Maintenance, repair of the equipment, its parts. Arrangement of spares will be the sole responsibility of the Principle Manufacturer and / or its Distributor /Dealer / Importer /Traders/agent (in case of imported item) for which no extra charges will be paid to the party by MCGM as it has already been incorporated in CMC/AMC charges.

No advance payment will be made to the supplier on a/c of CMC/AMC rather; the payment of AMC/CMC of the medical equipment shall be made on six monthly basis subject to satisfactory completion of maintenance and servicing activities. In case of no Breakdown, failure in providing Quarterly Preventive Maintenance service will lead to non-payment of proportionate CMC/AMC charges for that six months' payment.

This is a firm & fixed price agreement for CMC/AMC till CMC/AMC period. No taxes, duties etc, shall be reimbursed by the PURCHASER separately on this account and no variation/escalation shall be applicable during agreement period.

Full Signature of the tenderer:

with Official Seal

Annexure 3

Quotation Format

(To be uploaded in Packet B on company letter head along with the rates)

No.	Description of Item	Qty	Rates (INR)
1.			
2.	GST		
	Total cost		

No.	Description of Item	Rates (INR)
1.	Cost of CMC after completion of three-year warranty for next 7 years	
2.	GST	
	Total cost	

Terms and Conditions:

1. Payment Terms: **The Installation Report & necessary documents will be submitted to the DDF. The payment will be made by Nair DDF only after proper scrutiny of the documents.**
2. Warranty: 3 years
3. CMC- The CMC charges for 7 years (@5% of cost of instrument) to be provided in the above table

Full Signature of the tenderer:

with Official Seal

TECHNICAL SPECIFICATIONS

IBM SPSS Software should have following general specifications:

1. IBM SPSS Statistics Professional Authorized User License
2. SPSS specification for Base + 4 modules. Network perpetual licenses (SPSS Base, SPSS Advanced Statistics, SPSS Custom Tables, SPSS Regression, IBM SPSS Exact Tests).
3. SPSS Licenses should be on Network.
4. Software Licensing should be Perpetual Type.
5. Latest version of the software to be provided.
6. The bidder should have capability to organize in house classroom training on working with SPSS statistics software.
7. The software should compatible with Windows 10 and above as well as Mac OS.