

18.09.2017

**TAMILNADU MEDICAL SERVICES CORPORATION LTD.,**

**TENDER FOR SUPPLY OF FURNITURE TO VARIOUS GOVT. HOSPITALS IN THE  
STATE OF TAMIL NADU**

**TENDER NO.182/FUR/DMS/TNMSC/ENGG/2017, DT.01.08.2017**

**Corrigendum**

a) The following corrigendum are issued:-

<b>Sl. No.</b>	<b>Tender Document Reference</b>	<b>Instead of</b>	<b>Read as</b>
1.	Page No.53 to 55 Section V: Schedule of Requirements	Existing Text	Revised text at Annexure - I
2.	Page No.61 to 63 Section VI - A: Qualification Criteria	Existing Text	Revised Text at Annexure - II
3.	Page No.66 & 67 Section VII: Bid Form and Price Schedule <b>Price Schedule</b>	Existing Text	Revised Text at Annexure - III

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 - REVISED  
SCHEDULE OF REQUIREMENTS**

<b>Sch. No.</b>	<b>Brief Description</b>	<b>Unit</b>	<b>Qty. in Nos.</b>	<b>Bid Security in Rs.</b>
1.	SS Saline Stand as per specification	Nos.	2169	Rs.15,700/-
2.	Bed Side Screen as per specification	Nos.	1238	Rs.30,800/-
3.	Wheel Chair as per specification	Nos.	577	Rs.32,700/-
4.	Stretcher SS as per specification	Nos.	325	Rs.18,700/-
5.	Steel Bench for Patients as per specification	Nos.	557	Rs.13,600/-
6.	Steel Rack for Medical Store as per specification	Nos.	618	Rs.19,200/-
7.	Steel Stool as per specification	Nos.	1364	Rs.11,000/-

**Delivery Schedule:** - 90 days from the date of receipt of purchase order.

**Place of delivery :-** The above item is to be delivered at

<b>Sl. No.</b>	<b>Name of the Hospital</b>	<b>SS Saline Stand (Qty.)</b>	<b>Bed Side Screen (Qty.)</b>	<b>Wheel Chair (Qty.)</b>	<b>Stretcher (Qty.)</b>	<b>Steel Bench for Patients (Qty.)</b>	<b>Steel Rack for Medical Store (Qty.)</b>	<b>Steel Stool (Qty.)</b>
1.	Govt. Head Quarters Hospital, Kancheepuram	50	20	20	20	50	20	100
2.	Govt. Head Quarters Hospital, Cuddalore	100	15	35	30	40	50	65
3.	Govt. Head Quarters Hospital, Erode	200	50	50	50	0	0	0
4.	Govt. Head Quarters Hospital, The Nilgiris	50	50	20	20	25	50	100
5.	Govt. Head Quarters Hospital, Pudukottai	150	60	20	20	60	30	50
6.	Govt. Head Quarters Hospital, Dindigul	150	25	12	12	25	20	50
7.	Govt. Head Quarters Hospital, Virudhunagar	200	250	30	15	30	10	50
8.	Govt. Head Quarters Hospital, Ramanathapuram	150	150	15	15	20	0	100
9.	Govt. Head Quarters Hospital, Karur	50	20	20	20	50	100	200

<b>Sl. No.</b>	<b>Name of the Hospital</b>	<b>SS Saline Stand (Qty.)</b>	<b>Bed Side Screen (Qty.)</b>	<b>Wheel Chair (Qty.)</b>	<b>Stretcher (Qty.)</b>	<b>Steel Bench for Patients (Qty.)</b>	<b>Steel Rack for Medical Store (Qty.)</b>	<b>Steel Stool (Qty.)</b>
10.	Govt. Head Quarters Hospital, Perambalur	250	100	20	20	20	20	100
11.	Govt. Head Quarters Hospital, Thiruvallur	400	100	20	20	50	50	100
12.	Govt. Head Quarters Hospital, Namakkal	50	13	12	9	0	13	30
13.	Govt. Head Quarters Hospital, Krishnagiri	100	50	20	20	50	40	50
14.	Govt. Head Quarters Hospital, Tiruppur	100	10	10	5	10	10	100
15.	Govt. Head Quarters Hospital, Ariyalur	100	100	50	20	10	50	50
16.	Primary Health Centre, Kollarpatti, Coimbatore District (Upgraded to Govt. Taluk hospital)	6	0	2	2	3	2	3
17.	Primary Health Centre, Sundakamuthur, Coimbatore District (Upgraded to Govt. Taluk hospital)	6	0	2	2	3	2	3
18.	Non-Taluk Hospital, Manmangalm, Karur District (Upgraded to Govt. Taluk hospital)	6	0	2	2	3	2	3
19.	Primary Health Centre, Illuppur, Pudukottai District (Upgraded to Govt. Taluk hospital)	9	0	3	5	5	5	5
20.	Primary Health Centre, Karambakudi, Pudukottai District (Upgraded to Govt. Taluk hospital)	6	0	2	2	3	2	3
21.	Primary Health Centre, Vazhapdi, Salem	6	0	2	2	3	2	3

Sl. No.	Name of the Hospital	SS Saline Stand (Qty.)	Bed Side Screen (Qty.)	Wheel Chair (Qty.)	Stretcher (Qty.)	Steel Bench for Patients (Qty.)	Steel Rack for Medical Store (Qty.)	Steel Stool (Qty.)
	District (Upgraded to Govt. Taluk hospital)							
22.	Primary Health Centre, Kalasapakkam, Tiruvannamalai District (Upgraded to Govt. Taluk hospital)	6	0	2	2	3	2	3
23.	Upgraded Primary Health Centre, Uthukuli, Tiruppur District (Upgraded to Govt. Taluk hospital)	9	0	3	5	5	5	5
24.	Primary Health Centre, Madathukulam, Tiruppur District (Upgraded to Govt. Taluk hospital)	9	0	3	5	5	5	5
25.	Upgraded Primary Health Centre, Natrampalli, Vellore (Upgraded to Govt. Taluk hospital)	6	0	2	2	3	2	3
26.	Primary Health Centre, Thuvakudi (Upgraded to Govt. Taluk Hospital at Tiruverumbur, Tiruchirapalli District)	0	0	0	0	0	0	4
27.		<b>2169</b>	<b>1013</b>	<b>377</b>	<b>325</b>	<b>476</b>	<b>492</b>	<b>1185</b>

Sl. No.	District	Name of the Taluk	PHC/ Hospital	Bed Side Screen (Qty.)	Wheel Chair (Qty.)	Steel Bench for Patients (Qty.)	Steel Rack for Medical Store (Qty.)	Steel Stool (Qty.)
1.	Ariyalur	Udayarpalayam	NTK Hospital	5	5	3	3	5
2.	Coimbatore	Madukkarai	UPHC	5	5	2	3	5
3.	Coimbatore	Kinathukadavu	PHC	10	8	3	5	5
4.	Coimbatore	Sulur	NTK Hospital	5	5	2	3	5
5.	Coimbatore	Annur	NTK Hospital	5	2	2	3	5
6.	Cuddalore	Veppur	PHC	10	8	3	5	5
7.	Cuddalore	Bhuvanagiri	UPHC	5	5	2	3	5
8.	Dindigul	Attur	PHC	10	8	3	5	0
9.	Erode	Anthiyur	NTK Hospital	0	0	0	0	5
10.	Kancheepuram	Thiruporur	UPHC	10	8	3	5	5
11.	Kancheepuram	Walajabad	UPHC	5	5	2	3	5
12.	Karur	Kadavur (Tharangampatti TK HQ)	PHC Mailampatti	5	5	2	3	5
13.	Krishnagiri	Burgur	PHC	5	5	2	3	5
14.	Madurai	Thriuparankundram	UPHC	5	5	2	3	5
15.	Nagapattinam	Kutthalam	NTK Hospital	5	5	2	3	5
16.	Namakkal	Senthamangalam	NTK Hospital	0	0	0	0	0
17.	Namakkal	Kolli Hills	UPHC	5	5	2	3	5
18.	Pudukottai	Viralimalai	UPHC	5	5	2	3	5
19.	Pudukottai	Ponamaravathy	PHC	10	8	3	5	5
20.	Pudukottai	Manamelkudi	NTK Hospital	5	2	2	3	5
21.	Perambalur	Karai (Alathur TK)	UPHC	5	5	2	3	5
22.	Ramanathapuram	Keelakarai	NTK Hospital	0	1	0	1	4
23.	Salem	Bethanaickenpalayam	PHC	10	8	3	5	5
24.	Salem	Nainampatti (Salem East TK)	PHC	5	5	2	3	5
25.	Sivagangai	Kalaiyarkoil	UPHC	5	5	2	3	5

Sl. No.	District	Name of the Taluk	PHC/ Hospital	Bed Side Screen (Qty.)	Wheel Chair (Qty.)	Steel Bench for Patients (Qty.)	Steel Rack for Medical Store (Qty.)	Steel Stool (Qty.)
26.	Thanjavur	Boothaiur	UPHC	5	5	2	3	5
27.	Thiruvallur	Madhavaram	NTK Hospital	5	5	2	3	5
28.	Trichy	Thuvarankurichi	NTK Hospital	5	5	2	3	5
29.	Tirunelveli	Alangulam	UPHC	5	5	2	3	5
30.	Tirunelveli	Veerakeralamputhur	PHC	10	8	3	5	5
31.	Tirunelveli	Kadayanallur	NTK Hospital	0	0	0	0	0
32.	Tiruvannamalai	Chetput	UPHC	5	5	2	3	5
33.	Tiruvannamalai	Vembakkam	PHC	10	8	3	5	5
34.	Tiruvannamalai	Thandrapet	PHC	10	8	3	5	5
35.	Vellore	Anaikattu	UPHC	5	5	2	3	5
36.	Villupuram	Vikkiravandi	UPHC	5	5	2	3	5
37.	Villupuram	Chinnasalem	UPHC	5	5	2	3	5
38.	Villupuram	Marakkanam	NTK Hospital	10	8	3	5	5
39.	Virudhunagar	Kallamanayakanpatti (for Vembakottai TK)	PHC	5	5	2	3	5
	<b>Total</b>			<b>225</b>	<b>200</b>	<b>81</b>	<b>126</b>	<b>179</b>

**Important Note :-**

- 1) As time is the essence of the contract, the purchaser reserves its rights to split the order quantity of each items or any items or both among all the responsive bidders at the lowest rates finalized.
- 2) No extra claim on such splitting shall be entertained.
- 3) Non acceptance of the above terms will be treated as a disqualification.

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 model **quoted** in each schedule of the Schedule of Requirements either directly or through of any other authorized dealer to the extent of at least 30 Nos. for Sl. No.1, 2, 3, 5, 6 & 7 and 15 Nos. for Sl. No.4 under "Section – V, Schedule of Requirements" in any one of the last five years **of which minimum** 15 Nos. for Sl. No.1, 2, 3, 5, 6 & 7 and 7 Nos. for Sl. No.4 **should have been supplied to Indian Institution** and should be in use satisfactorily with no adverse report for at least one year preceding the date of bid opening.*
- (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.*

**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 XII] 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 15 Nos. for Sl. No.1, 2, 3, 5, 6 & 7 and 7 Nos. for Sl. No.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 operation at least for one year on the date of bid opening.*

### **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-XI.*

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

(iii) *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 atleast 13014 Nos. for Sl. No.1, 7428 Nos. for Sl. No.2, 3462 Nos. for Sl. No.3, 1950 Nos. for Sl. No.4, 3342 Nos. for Sl. No.5, 3708 Nos. for Sl. No.6 and 8184 Nos. for Sl. No.7 of similar capacity machines per annum certified by licensing authority/ chartered accountant.*

b) *The annual sales turnover for the bidder should be at least Rs.15.74 lakhs for Sl. No.1, Rs.30.80 lakhs for Sl. No.2, Rs.32.70 lakhs for Sl. No.3, Rs.18.78 lakhs for Sl. No.4, Rs.13.60 lakhs for Sl. No.5, Rs.19.20 lakhs for Sl. No.6 and Rs.11.10 lakhs for Sl. No.7 in any one of the last three years (2014-15 to 2016-17), and it should be certified by the chartered accountants.*

c) *The bidder should have a cash/ credit limit of at Rs.3.94 lakhs for Sl. No.1, Rs.7.70 lakhs for Sl. No.2, Rs.8.17 lakhs for Sl. No.3, Rs.4.70 lakhs for Sl. No.4, Rs.3.40 lakhs for Sl. No.5, Rs.4.80 lakhs for Sl. No.6 and Rs.2.78 lakhs for Sl. No.7 with their bankers exclusively for this contract and a certificate for the above shall be furnished by the bankers.*

(iv) *Further, the manufacturer should be in continuous business of manufacturing / supplying and after sale services of products similar to that specified in the 'Schedule of requirement' during the last 5 years prior to bid opening. In case of non-manufacturer bidders, this condition should be satisfied by the manufacturer of the product.*

1 *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, 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 non manufacturer 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, documentary evidence (end user certificate) in support of satisfactory completion of orders and function as stated above.”*
- b. The foreign manufacturer is permitted to submit an affidavit in their letter head duly signed by the authorized signatory of the manufacturer confirming that the performance statement given is correct.*

**ANNEXURE - III**

**PRICE SCHEDULE - REVISED**

1	2	3	4	5					6	7	8
				PRICE FOR EACH UNIT							
Sch No.	Item Description	Country of origin	Quantity & Unit	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.	SS Saline Stand as per specification		2169 Nos.								
2.	Bed Side Screen as per specification		1238 Nos.								
3.	Wheel Chair as per specification		577 Nos.								
4.	Stretcher SS as per specification		325 Nos.								
5.	Steel Bench for Patients as per specification		557 Nos.								
6.	Steel Rack for Medical Store as per specification		618 Nos.								
7.	Steel Stool as per specification		1364 Nos.								

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

1. SS Saline Stand as per specification with HSN code/ rate of GST.....
2. Bed Side Screen as per specification with HSN code/ rate of GST.....
3. Wheel Chair as per specification with HSN code/ rate of GST.....
4. Stretcher SS as per specification with HSN code/ rate of GST.....
5. Steel Bench for Patients as per specification with HSN code/ rate of GST.....
6. Steel Rack for Medical Store as per specification with HSN code/ rate of GST.....
7. Steel Stool as per specification with HSN code/ rate of GST.....

**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 :

Signature of Bidder.....

Date :

Name .....

Business Address .....