

(3rd Call)

Notice Tender Invited for
"Instruments and Equipments Items
for Obstetrics & Gynaecology"

At

All India Institute of Medical Sciences, Raipur

| Sr. No. | Description | Start Date & Time |
|----------------|--------------------------|--|
| 1. | NIT No. | AIIMS-RPR/Store/Tender/Insturment_&_Equipment_OBG/2016/1 |
| 2. | NIT issue date | 07-03-2016 |
| 3. | Pre-Bid Meeting | 23-03-2016 at 03:00 PM |
| 4. | Venue | Committee Hall, 1 st floor, Medical College Building, AIIMS, Tatibandh, Raipur-492099 |
| 5. | Last Date of submission | 06-04-2016 at 03:00 PM |
| 6. | Open EMD & Technical Bid | 06-04-2016 at 03:30 PM |
| 7. | Venue | Store Officer, Medical College Building, 2 nd floor, AIIMS, Tatibandh, Raipur-492099 |
| 8. | Tender document cost | ₹ 5,700/- (Including VAT) |
| 9. | EMD Amount | ₹1,77,000/- for schedule-A ₹33,000/- for schedule-B |



आरोयम् सुखं सम्मदा

All India Institute of Medical Sciences
Tatibandh, Raipur – 492099, Chhattisgarh

Tele: 0771- 2971307, email: store@aiimsraipur.edu.in

Website: www.aiimsraipur.edu.in, www.tenders.gov.in



अखिलभारतीयआयुर्विज्ञानसंस्थान, रायपुर, छत्तीसगढ़
All India Institute of Medical Sciences, Raipur (Chhattisgarh)
Tatibandh, GE Road, Raipur-492 099 (CG)
Website : www.aiimsraipur.edu.in

Tele: 0771- 2971307, e-mail: store@aiimsraipur.edu.in

Sub.: Invitation of sealed tender for Supply of “**Instruments and Equipments Items for Obstetrics & Gynaecology**” as per details and specifications shown in the Annexure-I.

Dear Sir/Madam,

ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) RAIPUR invites sealed tender for Supply of “**Instruments and Equipments Items for Obstetrics & Gynaecology**” as per details and specifications shown in the **Annexure-I** on the following terms & conditions:

| Schedule | Name of the Item/Equipment | Quantity | EMD |
|----------|---|-------------------|-------------|
| A | Operative Hysteroscope | As per Annexure-I | ₹1,77,000/- |
| B | Intrauterine Insemination Equipments | As per Annexure-I | ₹33,000/- |

1. If the supplier/firm is manufacturer/authorized dealer/sole distributor of any item, the Certificate to this effect should be attached.
2. The tender documents are to be in two parts as Technical Offer and Financial offer:
 - a) The Technical offer should include the detailed specifications of main item/equipment and its accessories. All items should be numbered as indicated in the **Annexure-I**.
 - b) The financial offer should include the cost of main item/equipment and its accessories numbered as in Annexure-I. If there is any separate cost for installation etc. that should be quoted separately. The total cost should be quoted in words as well as figures (typed or printed). Amendment should be avoided. Amendments, if any, should be duly initialled, failing which the offers are liable to be rejected.
 - c) If bidder is participated in multiple schedules, the two parts of the offer should be placed in separate sealed envelopes for Schedule-A & Schedule-B separately clearly marked “Technical Offer” & “Financial Offer” that should be put in different envelopes duly labelled with name of schedule. These four envelopes along with envelope for EMD and Tender Fee marked “Tender Fee & EMD” same as above (total **Six envelopes**) must be enclosed in one bigger envelope duly sealed and superscribed with tender number, name of the item/equipment {**Instruments and Equipments Items for Obstetrics & Gynaecology**} and tender due date must be forwarded to the undersigned so as to reach him on or before the due date.
 - d) The Financial Offer must be mentioned in the prescribed format as per the **Annexure-II (as applicable A or B)** only. If the financial offer is not in the prescribed format, it will be rejected.

Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

3. Fax and Email quotation are not acceptable.
4. **Quotations should be valid for 180 days** from the tender due date. The quotation should clearly indicate the period of delivery, warranty terms etc. A minimum of five years warranty is required from the date of commissioning.
5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the Quotations, wherever applicable.
6. Tenderer must provide evidence of having supplied to at least 5 reputed government / reputed private organizations in India including a least one government institution.
7. Tenderer must provide evidence of having supplied government hospital / reputed private hospital organizations in India similar nature of items of at least ₹19,66,000/- for schedule-A and ₹3,66,000/- for schedule-B of contract value in the last three years.
8. The firm should be registered and should have the average annual turnover of the bidder in the last three financial years of ₹29,50,000/- for schedule-A and ₹5,50,000/- for schedule-B. Copies of authenticated balance sheet for the past three financial years should be submitted.
9. The tender document must be accompanied by copy of PAN, Certificate of firm/company registration, TIN/VAT registration (Sales tax) and service tax registration.
10. The Institute is exempted to pay of "Service Tax" as per the Notification No.: 25/2012-ST, dated 20th June, 2012 issued by Govt. of India, Ministry of Finance.
11. The quotations should be given for the items in the same order as in the tender document.
12. The quantity shown against each item is approximate and may vary as per demand of the Institute at the time of placing order.
13. The Vendor must be able to provide the product / items within specified time period as prescribed in the Purchase Order. **Failing the EMD will be forfeited.** Furthermore on completion of the stipulated time period, Purchase Order will be cancelled and award will be given to another qualified bidder with the negotiated terms & conditions.
14. Imported supplies should be delivered by air and quoted for CIP Raipur.
15. (a) In case of payment (for import item) through Letter of Credit (LC), 90% (Ninety Percent) of the payment will be released after completion of the supply. The balance 10% (Ten Percent) of the payment will be released after satisfactory installation of the item/equipment.
(b) If the Payment (for import item) in the form of foreign currency draft / TT, the Institute will release the payment within 30 working days after delivery and successful installation of the item/equipment at AIIMS Raipur Premises.

- (c) Advance Payment (for indigenous supplies) is not allowed in any case. 100% payment will be released after completion of the supply and successful installation.
16. AIIMS Raipur is exempted from payment of Excise Duty and is eligible for concessional rate of Custom Duty. Necessary certificate will be issued on demand. AIIMS Raipur will not make necessary arrangements for the clearance of imported goods at the Airport. Hence, the price should not include these charges.
17. In the event of any dispute or difference(s) between the vendee AIIMS Raipur and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause whatsoever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the concerned authority of AIIMS Raipur who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.
18. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
19. All disputes shall be subject to Raipur Jurisdiction only.
20. **AIIMS Raipur reserves the rights to accept/reject any offer in full or in part or accept any offer other than the lowest offer without assigning any reason thereof. Any offer containing incorrect and incomplete information shall be liable for rejection.**
21. The Tender / Bid will open on 06-04-2016 at 03:30 PM at AIIMS Raipur Premises.
- a) The suppliers or their authorized representative may also be present during the opening of the Technical offer, if they desire so, at their own expenses.
- b) Only those financial offers will be opened whose technical offers are found suitable by the expert committee appointed for the concerned instrument / equipment.
- c) No separate information shall be given to individual bidders. In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the offer.
- d) The Tender Committee reserves its right to select or reject any or all of the items / equipment mentioned above without assigning any reasons.
22. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Store Officer, AIIMS Raipur through e-mail stores@aiimsraipur.edu.in on or before 24-03-2016 at 3:00 PM.
23. A demand draft/Pay Order of ₹5,700/- (Including VAT) towards non-refundable tender fee and Earnest Money Deposit (EMD) in form of demand draft/BG/FDR/Pay Order of ₹1,77,000/- for Schedule-A and ₹33,000/- for Schedule-B towards refundable EMD from a Schedule bank in favor of "AIIMS Raipur" payable at Raipur placed in a separate envelope marked "Tender Fee & EMD" should accompany tender bid documents. Both the demand drafts should be valid for 90

days (Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India). Without the Tender Fee and EMD the bid will not be considered.

The EMD of the successful bidder will be returned to them without any interest after completing the successful installation. The earnest money of unsuccessful bidders will be returned to them without any interest within thirty (30) working days after awarding the offer.

24. All tender documents should have to be forwarded through speed post or registered post, courier, Hand Delivery on / before 06-04-2016 at 3.30PM to Store Office, Medical College Building, 2nd floor, AIIMS, Tatibandh, Raipur-492099 (C.G.).
25. Copies of original documents defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership, etc.
26. **Award of Contract**

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

 - a. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
 - b. The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
27. Normal comprehensive warranty/ guarantee of 5 years shall be applicable to the supplied goods.
28. Rates quoted should be inclusive of packing, forwarding, postage and transportation charges etc.
29. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description/ specifications/quality.
30. The detailed description, specifications and quantity of the goods required is given in Annexure-I. The quantity mentioned in Annexure-I will be subject to variation.
31. Each bidder shall submit only one quotation.
32. Conditional Quotation(s) will not be accepted.

We look forward to receiving your quotations and thank you for your interest in this project.

Note: Quotation(s) without E.M.D. will be out rightly rejected.

**Stores Officer,
AIIMS, Raipur**

Other Terms & Conditions:

1. Pre-Qualification Criteria:

- a. Bidders should be the manufacturer / authorized dealer. Letter of Authorization from Manufacturer on the same and specific to the tender should be enclosed.
- b. An undertaking from the original Manufacturer is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well.

2. Performance Guarantee Bond:

- a. Performance Guarantee Bond is mandatory.
- b. Successful supplier/ firm should submit performance guarantee as prescribed in favour of "AIIMS, Raipur" and to be received in the Store Office, 2nd Floor, Medical College Building, Tatibandh, Raipur (C.G) Pin-492 099 before the date of commencement of supply or 30 days from the date of acceptance of the purchase order, whichever is earlier. The performance guarantee bond to be furnished in the form of Bank Guarantee as per given proforma of the tender documents, for an amount covering 10% of the value of quantity of material on landed cost basis.
- c. The Performance Guarantee should be established in favour of "AIIMS Raipur" through any Schedule Bank Situated at Raipur with a clause to enforce the same on their local branch at Raipur.
- d. Validity of the performance guarantee bond shall be for a period of 60 days beyond of entire warranty period from the date of issue of installation & commissioning.

3. Delivery & Installation: The successful bidders should strictly adhere to the following delivery schedule supply, installation & commissioning should be effected **within 6 weeks** from the date of supply order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter. Otherwise Liquidation Damages will be imposed as per clause no. 4. Purchase order will be placed as required by consignee.

4. Penalty: If the suppliers fails to deliver and place any or all the Equipment or perform the service by the specified date as mention in purchase order, penalty at the rate of 0.5% per week of delayed value of goods subject to the maximum of 10% of delayed goods value will be deducted, afterwards another penalty may be imposed.

5. Training and Demonstration: Suppliers need to provide adequate training and demonstration at AIIMS Raipur to the nominated person of AIIMS Raipur at their cost. AIIMS Raipur will not bear any training or living expenditure in this regard. The Supplier should arrange for regular weekly visit to the AIIMS, Raipur campus by its technical team and assist in maintenance of the item/equipment within warranty period. Assistance

limited to locking companies with manufacturer will not be considered sufficient.

6. **Installation & Warranty Declaration:** Suppliers must give the comprehensive onsite warranty as required from the date of successful installation of item/equipment against any manufacturing defects. In the installation report the model number of instrument and all spares parts / accessories numbers should be in the line of purchase order. And suppliers must be written in the warranty declaration that “everything to be supplied by us hereunder shall be free from all defects and faults in material, workmanship and shall be of the highest quality and material of the type ordered, shall be in full conformity with the specification and shall be completed enough to carry out the experiments, as specified in the tender document.” If any item covered under warranty fails, the same shall be replaced free of cost including all the applicable charges (shipping cost both ways). **Installation must be done within stipulated time period from the date of delivery of the item/equipment as specified in the purchase order.**
7. **Validity of the bids:** The bids shall be valid for a period of 180 days from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid which may be extended, if required.
8. **Right of Acceptance:** AIIMS, Raipur reserves the right to accept or reject any or all tenders/quotations without assigning any reason there of and also does not bind itself to accept the lowest quotation or any tender. AIIMS, Raipur also reserves the rights to accept all the equipment/instruments in the given tender or only part of it in any given schedule without assigning any reason.
9. **Communication of Acceptance:** AIIMS, Raipur reserves all right to reject any tender including of those tenderers who fails to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific tender. The decision of this Institute in this regard will be final and binding.
10. **Guarantee / Warranty, Service, Maintenance:** The tenderers must quote for 5 years onsite warranty from the date of completion of the satisfactory installation as certified by the stipulated committee. **The warranty charges shall not be quoted separately otherwise the offer shall be summarily rejected.** Also the bidders should submit their quote for subsequent 5 years on site AMC/CMC (include free labour, repair other services & spare parts). **Failure to comply this condition will entail the rejection of the bids.** The price comparison shall be made taking into account on basic price and post warranty AMC/CMC. The Rate Contracting Authority reserves the right to award AMC/CMC (include free labour, repair other services & spare parts) shall be quoted for equipment’s costing above Rs. 5.00 lakh. So the price of AMC/CMC should be quoted according to the cost of equipment. The amount of AMC/CMC would be released to the supplier on successful completion of the maintenance of that particular year duly certified by the user department.

The supplier will ensure regular maintenance service by the appropriate engineer having the technical know-how of the equipment. The supplier shall also ensure the presence of resident engineer in the geographical location of this city of Raipur so that he attends the call without loss of time.

11. **Force Majeure:** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive.

Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS, Raipur party may, at least option to terminate the contract.

12. **Insolvency etc.:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Raipur shall have the power to terminate the contract without any prior notice.
13. **Breach of Terms and Conditions :** In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order / job without assigning any reasons thereof and nothing will be payable by AIIMS, Raipur. In that event the security deposit shall also stand forfeited.
14. **Subletting of Work:** The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of AIIMS, Raipur, which will be at liberty to refuse if thinks fit. The tender is not transferable. One tenderer shall submit only one tender.
15. **Right to call upon information regarding status of work:** The AIIMS, Raipur will have the right to call upon information regarding status of work/job at any point of time.

16. **Terms of payment:**

1. The payment would be made for actual supply taken and no claim in this regard should be entertained. 100% payment will be made on receipt of goods satisfactorily with approved quality & ordered quantity and successful installation, commissioning and/or report from the user

department.

2. No payment shall be made for rejected Stores. Rejected equipment's must be removed by the supplier within two weeks of the date of issue of rejection advice at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.

For Payment following documents to be submitted:

- a. Two copies of Invoice
- b. Packing list / Delivery Challan
- c. Certificate of Origin
- d. Any other documents, if applicable.

17. Compulsory Enlistment of Indian Agents

As per the Compulsory Enlistment Scheme of the Department of Expenditure, Ministry of Finance, it is compulsory for Indian agents who desire to quote directly on behalf of their foreign manufacturers/principals, to get themselves enlisted with the Department of Expenditure, through the Central Purchase Organization (e.g. DGS&D).

The compulsory enlistment of Indian Agents under the scheme of Ministry of Finance is simpler and differs from the registration of Indian Agents with the Central Purchase Organization (e.g. DGS&D) described in the earlier paragraphs.

The registration of the foreign manufacturer is not a must for enlisting the Indian Agent under this scheme. No Inspection Report in respect of the foreign manufacturer/principal is necessary.

The enlistment under the scheme is not equivalent to the Registration with DGS&D. Such firms do not enjoy the same status as that of DGS&D registered suppliers. A note to this effect is given in the Enlistment Letter to the firm.

18. Octroi and Local Taxes

The goods supplied against contracts placed by Ministry / Department are generally exempted from levy of Town Duty, Octroi Duty, Terminal Tax and other Levies of local bodies. The suppliers should be informed accordingly by incorporating suitable instructions in the tender enquiry document and in the resultant contract. Wherever required, the suppliers should obtain the exemption certificate from the purchase organization to avoid payment of such levies and taxes. In case, where the municipality or the other local bodies insist upon such payments (in spite of purchase organization's exemption certificate), the supplier should make the payment to avoid delay in supplies and forward the receipt of the same to the purchase organization for reimbursement and, also, for further necessary action by the purchase organization.

19. Custom Duty on Imported Goods

In respect of imported goods, the tenderers shall also specify separately the total amount of custom duty included in the quoted price. The tenderers

should also indicate correctly the rate of custom duty applicable for the goods in question and the corresponding Indian Customs Tariff Number. Where customs duty is payable, the contract should clearly stipulate the quantum of duty payable etc. in unambiguous terms.

20. Fall Clause :

1. Prices charged for supplies under Rate Contract by the supplier should in no event exceed the lowest prices at which he offers to sell or sells the stores of identical description to any other State Government/DGS&D/Public Undertaking during the period of the contract.
2. If at any time during the period of contract, the prices of tendered items is reduced or brought down by any law or Act of the Central or State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This office will not accept any higher rates after wards.
3. If at any time during the period of contract, the supplier quotes the sale price of such goods to any other State Govt./DGS&D and Public Undertakings at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable under the rate contract for the equipment's supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction / specifications specified in the Purchase order and demonstrate at the their own cost.

**Store Officer,
AIIMS Raipur**

Form A

PARTICULARS TO BE FILLED BY THE BIDDER

1. Name of the Supplier : _____
2. Complete Address of the Supplier : _____

3. Availability for demonstration of instruments at AIIMS Raipur. Yes/No [Please √]
4. Cost of the Tender enclosed: Yes/No [Please √] If yes,
 - a.) Name of the Bank : _____
 - b.) Amount in (₹.) : _____
 - c.) Demand Draft No. : _____
5. Earnest Money Deposit enclosed: Yes / No [Please √] if Yes,
 - a.) Name of the Bank : _____
 - b.) Amount in (₹.) : _____
 - c.) Demand Draft No. : _____
 - d.) Last Validity date of the enclosed DD: _____
6. Communication details of the concerned contact person to whom all references shall be made regarding this tender enquiry.

[**NOTE:** Any changes after submission of Tender documents kindly update AIIMS Raipur]

- a.) Full Name : _____
- b.) Complete Postal Address: _____
- c.) Telephone No. : _____
- d.) Fax No. : _____
- e.) Mobile No. : _____
- f.) E-mail : _____
- g.) Website Address : _____

Note: - Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India.

Form- B**PARTICULARS FOR REFUND OF EMD TO SUCCESSFUL/UNSUCCESSFUL BIDDER
RTGS / National Electronic Fund Transfer(NEFT)Mandate Form**

| | | |
|----------------|---------------------------------------|--|
| 1 | Name of the Bidder | |
| 2 | Permanent Account No (PAN) | |
| 3 | Particulars of Bank Account | |
| | a) Name of the Bank | |
| | b) Name of the Branch | |
| | c) Branch Code | |
| | d) Address | |
| | e) City Name | |
| | f) Telephone No | |
| | g) NEFT/IFSC Code | |
| | h) RTGS Code | |
| | i) 9 Digit MICR Code appearing on the | |
| | j) Type of Account | |
| k) Account No. | | |
| 4 | Email id of the Bidder | |

Form-C**CHECKLISTS FOR INSTRUMENTS AND EQUIPMENTS ITEMS FOR OBSTETRICS & GYNAECOLOGY**

| Checklist - Tender Fee & EMD | | | |
|---|--|---|-----------|
| Sr. No. | Particulars | Documents to be attached wherever applicable | |
| | | Yes | No |
| 1. | Demand Draft for ₹5,700/- (Including Tax) towards non-refundable tender fee is enclosed. **Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India | | |
| 2. | Demand Draft for ₹1,77,000/- for Schedule-A Demand Draft for ₹33,000/- for Schedule-B towards refundable EMD is enclosed. **Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India | | |
| 3. | Envelope is marked as "Tender Fee and EMD" | | |

| Checklist - Technical Offer | | | |
|------------------------------------|--|---|-----------|
| Sr. No. | Particulars | Documents to be attached wherever applicable | |
| | | Yes | No |
| 1. | a) Attached documents as required in the tender document (i.e. Supplier/firm is manufacturer/authorized dealer/sole distributor certificate, | | |
| | b) Authorization certificate from the manufacturer in case of dealer / distributor. | | |
| | c) Copy of PAN, | | |
| | d) Certificate of firm/company registration, | | |
| | e) TIN/VAT registration (Sales tax), | | |
| | f) Income Tax Return of last three years, | | |
| | g) Tenderer must provide experience/ supplied as per the clause 7. | | |
| | h) Annual Turnover & balance sheet of last three years duly certified by C.A. as per the clause 8. | | |
| | i) Certificate of European CE and USFDA from the Manufacturer Company. | | |
| | j) Certificate of IEC 60601-1-1 medical safety standard | | |
| | k) Tender document duly seal and sign by the tenderer. | | |
| | l) Tenderer must provide a certificate on letter head that proprietor/firm has never been black listed by any organization. | | |
| | m) Certificate of proof of manufacturing submitted by the tenderer. | | |
| | n) Copy of Service Tax Registration. | | |
| | o) Relevant brochure/catalogue pertaining to the items quoted with full specifications etc. | | |
| 2. | Technical Specifications Compliance Report | | |
| 3. | Duly filled Form – A & Form –B | | |
| 4. | Envelope is marked as "Technical Offer" | | |

| Checklist – Financial Offer | | | |
|------------------------------------|---|---|----|
| Sr. No. | Particulars | Documents to be attached wherever applicable | |
| | | Yes | No |
| 1. | Financial Offer of the item/equipment as per proforma available as Annexure-II (A or B as applicable) | | |
| 2. | Envelope is marked as “Financial Offer” | | |

| Checklist – Master Envelope | | | |
|------------------------------------|---|---|----|
| Sr. No | Particulars | Documents to be attached wherever applicable | |
| | | Yes | No |
| 1. | Master envelope containing Envelopes of “Technical Offer”, “Financial Offer” and “Tender Fee and EMD” are superscribed with Tender Number, Name of item/equipment and Tender Due Date | | |

Note:

1. Bidders/Vendors who do not fulfil any or all of the above conditions or provide incomplete information in any respect are liable to be rejected.
2. The Director, AIIMS reserves the right to select any or all items together from the eligible & most responsive bid. The quantities mentioned are indicative only. The final decision as regards to selection of bids depends upon the actual requirement, and will be decided by the competent authority.

Signature of Vendor with Seal:-

Name of Vendor :-

Address :-

Date :-

Signature of Vendor with Seal:-

Name of Vendor :-

Address :-

Date :-

PARTICULARS FOR PERFORMANCE GUARANTEE BOND

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of Two Hundred)
(TO BE ESTABLISHED THROUGH ANY OF THE SCHEDULED BANK (WHETHER SITUATED AT RAIPUR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT RAIPUR. BONDS ISSUED BY CO- OPERATIVE BANKS ARE NOT ACCEPTED.)

To,
The Director
All India Institute of Medical Sciences (AIIMS),
Tatibandh, GE Road, Raipur-492 099 (CG)

LETTER OF GUARANTEE

WHEREAS All India Institute of Medical Sciences (AIIMS) Raipur (Buyer) have invited Tenders vide Tender No..... Dt..... for purchase of AND WHEREAS the said tender document requires the supplier / firm (seller) whose tender is accepted for the supply of instrument/ machinery, etc. in response thereto shall establish an irrevocable Performance Guarantee Bond in favour of "AIIMS Raipur" in the form of Bank Guarantee for Rs..... [10% (ten percent) of the purchase value] which will be valid for entire warranty period from the date of installation & commissioning, the said Performance Guarantee Bond is to be submitted within 30 (Thirty) days from the date of Acceptance of the Purchase Order.

NOW THIS BANK HEREBY GUARANTEES that in the event of the said supplier/firm (seller) failing to abide by any of the conditions referred to in tender document/purchase order/performance of the instrument/machinery, etc. this Bank shall pay to All India Institute of Medical Sciences (AIIMS) Raipur on demand and without protest or demur ₹..... (Rupees.....).

This Bank further agrees that the decision of All India Institute of Medical Sciences (AIIMS) Raipur (Buyer) as to whether the said supplier/firm (Seller) has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding.

We, (name of the Bank & branch) hereby further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the supplier/firm (Seller) and/ or All India Institute of Medical Sciences (AIIMS) Raipur (Buyer).

Notwithstanding anything contained herein:

- a. Our liability under this Bank Guarantee shall not exceed ₹..... (Indian Rupees only).
- b. This Bank Guarantee shall be valid up to(date) and
- c. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if AIIMS Raipur serve upon us a written claim or demand on or before..... (Date)

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at situated at..... (Address of local branch).

Yours truly,

Signature and seal of the Guarantor

Name of the Bank:.....

Complete Postal Address:

ANNEXURE-I**DETAILED TECHNICAL SPECIFICATION FOR****Schedule-A: Operative Hysteroscope**

| Item Description | Qty of units |
|--|--------------|
| 1.A. OPERATING-HYSTEROSCOPE FULL HD forward-oblique telescope 300, enlarged view, magnification 1x, 60x diameter 4 mm, length 30 cm, autoclavable, fiber optic light transmission incorporated,, | 01 |
| 1.B. HYSTEROSCOPE TELESCOPE 30° , size 4mm, length 29-31cm, autoclavable for use with bipolar & unipolar trce system | 01 |
| 2.EXAMINATION SHEATH, WITH OBTURATOR DIAMETER 5/5.1 MM, WITH 1 LUER-LOCK ADAPTOR | 1 |
| 3.EXAMINATION SHEATH, WITH OBTURATOR DIAMETER 5.2 MM, WITH 1 LUER-LOCK ADAPTOR | 1 |
| 4.CONTINUOUS-IRRIGATION OPERATIVE SHEATH, DIAMETER 6.2 MM , for use with inner sheath, with 1 luer-lock adaptor with channel for semi rigid 5/7 fr size instruments, should have facility for closing and sealing system for precise irrigation | 1 |
| 5.CF OPERATING SHEATH , size 5.4mm, with 5 Fr. channel for operating instruments, with 1 stopcock and 1 LUER-Lock adaptor, for use as Inner Sheath | 1 |
| 6.CF OP RATING SHEATH Continuous- Flow Operating Sheath, size 6mm, with 1 stopcock and 1 LUER-Lock adaptor, for use as Outer Sheath with 26154 BI | 1 |
| 7.SCISSORS , blunt tips, 5 Fr., length 34 cm, single action jaws | 2 |
| 8.SCISSORS , pointed jaws, 5 Fr., length 34 cm, single action jaws, semi-rigid | 2 |
| 9.BIOPSY- AND GRASPING FORCEPS , 5 Fr. , length 34 cm, double action jaws | 2 |
| 10.NEEDLE ELECTRODE , 5 Fr., length 27 cm, unipolar | 6 |
| 11.BIPOLAR VAPORISATION ELECTRODE , 5 Fr. length 36 cm | 2 |
| 12.UNIPOLAR CORD High Frequency Cord with 4 mm plug HF-unit, older models, 300 cm | 2 |
| 13.BIPOLAR HIGH FREQUENCY CORD with 4 mm plug HF-unit, older models, 300 cm | 2 |
| 14.FOREIGN BODY GRASPING FORCEPS. | 1 |
| 15.PUNCH FORCEPS - Punch through Cutting semi rigid 5Fr, length 33-36cm- 2 nos | 2 |
| 16.TENACULAM GRASPING FORCEP , semi rigid, size 5Fr, length 33-36cm 2 nos | 2 |
| 17.MYOMA FIXATION SCREW | 1 |
| 18.PALPATION PROBE | 1 |
| 19.POLYPECTOMY LOOP | 1 |
| 20. RESECTOSCOPE AND ITS ACCESSORIES FOR TCRE UNIPOLAR AND BI-POLAR SET | |
| 20.1 Resectoscope including connecting tube for inflow and outflow for the above hysteroscope telescope complete with continuous irrigation double sheath system, i.e outer flow and rotating inner tube with ceramic insulation distal tip,with obturator to be quoted along with working element and complete set of electrodes | |
| 20.2 UNIPOLAR WORKING ELEMENT | 01 |
| Unipolar Working Element to be used with 26FR Resectoscope sheath: Motion by means of a spring. The thumb support is movable. Return of the loop is controlled by the thumb and in rest position the electrode should rest inside the operating sheath, to be used with 4mm hysteroscopy telescope | |
| Cutting loop 24 Fr | 12 |
| Forward angle/straight cutting loop 24Fr | 06 |
| Roller electrode Cylindrical diameter 3mm, 24Fr | 06 |
| Pointed electrode/Collines HF knife electrode, 24Fr | 06 |
| VAPOR CUTTING Electrode, 24Fr | 06 |
| SPIKE Electrode 24Fr, size 3mm diameter, 24Fr | 06 |
| 20.3 BIPOLAR WORKING ELEMENT SET | 01 |
| BIPOLAR Working Element to be used with 26Fr Resectoscope sheath: Motion by means of a spring. The thumb support is movable. Return of the loop is controlled by the thumb and in rest position the electrode should rest inside the operating sheath, to be used with 4mm hysteroscopy telescope. Should work in saline | |
| BIPOLAR Cutting loop 24 Fr should work in saline | 06 |
| Cutting Loop 24Fr, bipolar, small should work in saline | 06 |
| Coagulating Electrode 24Fr, bipolar, pointed should work in saline | 06 |
| Coagulating Electrode 24Fr, bipolar, ball end should work in saline | 06 |
| Cutting Loop 24Fr, bipolar, straight should work in saline | 06 |

| Item Description | Qty of units |
|---|--------------|
| Continuous Flow Resectoscope Sheath 26 Fr., including connection tubes for in- and outflow, 2 LUER-lock adaptors, diameter 8 mm, oblique beak, fixed inner tube, with ceramic insulation, for use with working element | 02 |
| Continuous Flow Resectoscope Sheath 26 Fr., including connection tubes for in- and outflow, 2 LUER-lock adaptors, diameter 8 mm, oblique beak, fixed inner tube, with ceramic insulation, for use with working element | 01 |
| Continuous Flow Resectoscope Sheath 26 Fr., for Bi-Polar, including connection tubes for in- and outflow, 2 LUER-lock adaptors, diameter 8 mm, oblique beak, rotating inner tube, with ceramic insulation, for use with working element Continuous Flow Resectoscope Sheath 26 Fr., including connection tubes for in- and outflow, 2 LUER-lock adaptors, diameter 8 mm, oblique beak, fixed inner tube, with ceramic insulation, for use with working element should work in saline | 01 |
| Bipolar HF Cords & Unipolar HF Cords for electrodes for TRCE | 02 EACH |
| Obturator, for use with the Resectoscope sheath. | 02 |
| Fiber Optic Light Cable, diameter 3.5 mm, length minimum 250-300 cm | 02 |
| <p>21. Hysteropump – quantity required- one in number</p> <ol style="list-style-type: none"> 1. CONTROLLED Suction and irrigation system for use in hysteroscopy 2. Irrigation function is performed by ELECTRIC PERISTATIC pump 3. Maximum parameters for hysteroscopy are set 4. Precise presetting of volume and pressure of suction and irrigation parameters via touch keys. 5. Adjacent display scales for set values and actual value to ensure safe monitoring. 6. To be used with pressure regulated from 0/15 to 150mm of Hg, and flow rate regulated from 0/30- 500ml/min. Suction regulated to 0 to -50kPa. Power supply 100-240 VAC, 50/60 Hz, Mains cord. 7. Connecting cable 100 cm, one pedal foot switch. 8. hysteroscopic irrigation tubing set with roller head assembly dome x 2Nos. 9. Suction and irrigation tube, HYSTEROSCOPIC TUBING SET 10. Suction bottle 1.5 l and 5 l, sterilizable with bottle stand and bottle stand holder. 11. Silicon Tubing Set for suction ,sterilizable. X 2Nos. 12. Hysteromet should be from same manufacturer as of Hysteroscope should have communication bus to control its parameter like flow pressure, ON/OFF etc. | |
| <p>22. Sterilization/Disinfection Tray: Disinfection/Sterilization tray with sieve tray to lift suitable for hysteroscopic instruments</p> | 3 |
| Storage hard plastic with sieves for all hysteroscope instruments should be autoclavable from OEM | 2 |
| <p>23. CAMERA CONTROL UNIT & CAMERA HEAD – quantity- 01 High definition three chip endoscopic camera system should have following features:</p> <ol style="list-style-type: none"> A) digital FULL HD technology B) progressive scan C) camera control unit with three chip HD camera head having HD CCD chip of same aspect ratio of 16:9 and camera control unit should be able to produce following video output: DVI-D-2 nos, RGB-1nos. SDI – 1 nos, S-VHS-2 nos, composite video – 1 no. D) three chip camera head should produce at head itself pure digital signal with high definition video (1920 x 1080p)with aspect ratio of ccd chip and video format of 16:9 or 16:10. E) system should have integrated inbuilt parfocal optical zoom (f should not be less than 12 mm and upper range should not be less than 30 mm, 2 x) to enhance image size and focus lens/rings to make it fully soakable and waterproof. F) system should be able to optimize all the settings and should be ready as soon as connected to camera control unit. G) three chip camera control unit should be compatible with all the three chip camera head and the company should provide standby facility of the above mentioned hd system with three chip camera within 48 hours of breakdown. H) should be able for remote controlled operation of various features of led light source and co2 insufflator via communication bus I) camera should be suitable for both laparoscope, hysteroscope & resectoscope J) should have integrated gain, shutter, enhancement, white balance with brightness control. K) all camera functions to be controlled from camera head buttons and/or through key board at camera control unit to make it controllable from both sterile and non-sterile zone. But systems with | |

| Item Description | Qty of units |
|--|--------------|
| camera head buttons are preferable L) technical specification :- Image sensor ccd chip x 3 Pixels 1920 x 1080 Agc microprocessor controlled Video outputs composite to bnc, y/c to s-vhs, rgb to d socket, dvi-d, s-vhs, sdi & usb for recording Input key board for character generator, 5 pole din | |
| 24. HIGH DEFINITION MEDICAL GRADE MONITOR Two wide screen monitors having the following features: A) HDTV display in 16:10 HDTV format. B) LCD/LED crystal display C) 26" high resolution HD video medical grade monitor – 2 nos D) resolution : 1920 x 1200 pixels E) SDI/HD-SDI, composite, S-VIDEO RGB, DVI-D, VGA input, S-VHS – 2 nos, should also have same video output. F) all required cables and connectors, which should be specified G) TFT screen stand/fixtures for connecting to pendant system/ceiling light arm H) dustproof and drip water protected I) fast response time: (5-12ms) J) number of colours: 16.8 million K) luminance: 500cd/m2, contrast ratio: 800:1 L) vertical/horizontal viewing angle: 178 degree | 02 |
| 25. LED LIGHT SOURCE - LED light source with automatic light adjustment, single handed cable insertion, it should have standby mode which will reduce light output to a minimum when not in use. Light source should have the manual intensity control 0 to 100 and bulb consumption hour indicator It should be 170 watt or above Life of LED should be 30000 hours or more the light source should be compatible with any FDA approved light cable make | 1 |
| 26. LASER COLOUR PRINTER Large colour prints of still images with outstanding quality at least 4 different Images or from documentation system can be stored and printed on one sheet. iv. It should be CE approved. | 1 |
| 27. IMAGE MANAGEMENT SYSTEM a) Documentation system for digital storage of still images, video sequences and audio files. b) Latest processor & HDD, which should be specified c) Largest possible RAM, which Should be specified d) Integrated DVD/CD / Blue Ray Disc writer with maximum speed which should be specified e) Compact key board with drape f) Cordless mouse g) All types of connecting cables (BNC, DVI) and connectors, which should be specified h) with all connectors and connection cables (BNC, S-VIDEO(Y/C), VGA), which should be specified i) Separate mobile cart with lock and key for housing all the components of the image management system j) It should be medical grade with touch screen monitor. k. Full HD recording, Medical grade computer and Monitor,Touch screen,Minimum 1 TB storage memory. It should have window based operating system,minimum Windows –XP. | |
| Environmental factors 1. Shall meet IEC-60601-1-2 :2001(Or Equivalent BIS) General Requirements of Safety for Electromagnetic Compatibility or should comply with 89/366/EEC; EMC-directive. 2. The unit shall be capable of operating continuously in ambient temperature of 20-30 deg C and relative humidity of 15-90% 3. The unit shall be capable of being stored continuously in ambient temperature of 0-50deg C and relative humidity of 15-90% Power Supply 1. Power input to be 220-240VAC, 50Hz fitted with Indian plug 2. UPS of suitable rating with voltage regulation and spike protection for 60 minutes back up. | |

| Item Description | Qty of units |
|---|--------------|
| <p>Standards, Safety and Training</p> <ol style="list-style-type: none"> Should be USFDA AND European CE approved product Manufacturer and Supplier should have ISO certification for quality standards Electrical safety conforms to standards for electrical safety IEC 60601-1 General Requirements (or equivalent BIS Standard) Shall meet internationally recognized standard for Electro Magenetic Compatibility (EMC) for electromedical equipment : IEC-60601-1-2 :latest edition Or Equivalent BIS) or should comply with 89/366/EEC; EMC-directive as amended Certified to be complaint with IEC 60601-2-2 Medical Electrical Equipment part 2-2: Particular requirements for the safety of equipment mentioned above – wherever applicable Comprehensive training for staff of user department and support services till familiarity with the system. Training of two faculties from each consignee to be provided <p>Documentation</p> <ol style="list-style-type: none"> User/Technical/Maintenance manuals to be supplied in English. List of important spare parts and accessories with their part number and costing. Compliance Report to be submitted in a tabulated and point wise manner clearly mentioning the make model number and the page/para number of original catalogue/data sheet. Any point ,if not substantiated with authenticated catalogue/manual, will not be considered. Original catalogue must be submitted along with the tender documents. Certificate of calibration and inspection. List of Equipments available for providing calibration and routine Preventive Maintenance Support. as per manufacturer documentation in service/technical manual Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out. The manufacturer should have their own service centre and local engineer and should be verified by competent authority regarding these facilities | |
| <p>System Configuration Accessories, spares and consumables</p> <ol style="list-style-type: none"> System as specified ACCESSORIES:- All Possible accessories of the equipments should be quoted. The specific accessory and its quantity will be decided on the basis of actual requirement The system should be capable of accepting standard accessories of major international brands, which should be specified and for which suitable adaptor, if required, is to be provided The codes and rates of all relevant individual accessories should be quoted separately with clear mention of period of validity of rates <p>The core Operating Hysteroscope like Telescopes, Controlled suction irrigation unit, hand instruments, HD Monitor, Camera control unit, Hand instruments (bipolar forceps, unipolar forceps, HF needle etc.) fiber optic cable, should be from single manufacturer for system compatibility & for highest performance. Light source may be from different make should be compatible with the quoted Hysteroscope and should be USFDA and European CE certified.</p> | |

Schedule B: Intrauterine Insemination Equipments

| Item Description | Qty of units |
|--|--------------|
| <p>a) Trinocular Research Microscope</p> <ul style="list-style-type: none"> <input type="checkbox"/> High quality research microscope <input type="checkbox"/> Mechanical Tube Length 160 mm. <input type="checkbox"/> Negative phase contrast condenser <input type="checkbox"/> objectives 10X, 20X, 40X & 100X, with anti fungal treatment. <input type="checkbox"/> 45o inclined with 3600 Rota table Trinocular head. <input type="checkbox"/> Camera port ready.(can be connected with a PC / monitor) <input type="checkbox"/> Camera should be of high resolution CCD camera <input type="checkbox"/> Co- axial built in Mechanical stage 125 x 150 mm with fine vernier graduation, designed with convenient coaxial adjustment on ball bearing guide ways for smooth slide manipulation through 50 x 70 mm. <input type="checkbox"/> Dust proof Quadruple ball bearing revolving nose piece with positive click stops. Co-axial course & fine focusing adjustment knobs. Fine motion graduated to .002 mm.Sub stage abbe type N.A. 1.25 condenser focusable with rack & pinion, continuously variable iris diaphragm with built in swing out filter holder. Heavy rectangular sturdy base, with built in illumination 6V – 20W halogen lamp/LED. With dust proof cover packed in Styrofoam packing. <input type="checkbox"/> TFT monitor : should be of 17” monitor | 1 |
| <p>b) Centrifuge Machine</p> <ul style="list-style-type: none"> <input type="checkbox"/> Maximum speed of 4000 rpm <input type="checkbox"/> It has swing out head with 8X15 ml tubes with digital speedometer and timer | 1 |
| <p>c) Test Tube Warmer</p> <ul style="list-style-type: none"> <input type="checkbox"/> Fully S.S with autotuned microprocessor based temperature controller, temperature accuracy+/- 0.2’c with 3 anodized aluminium blocks. | 1 |
| <p>D Laminar Air Flow</p> <ul style="list-style-type: none"> <input type="checkbox"/> 99.97% filtration efficiency <input type="checkbox"/> Class 100 environment, fully operated inn plc with touch TFT display <input type="checkbox"/> Table top stainless steel <input type="checkbox"/> Main frame crca power coated mild steel or wooden frame cover with industrial laminated sheet <input type="checkbox"/> Washable prefilter 0.5 micron and high technology HEPA filter <p>2’X2’X 2’ with S.S. top , horizontal/ vertical, 0.33 microns HEPA filters, UV LIGHT</p> | 1 |
| <p>E) MAKLER SPERM COUNTING CHAMBER</p> <ul style="list-style-type: none"> <input type="checkbox"/> A High Effective Sperm Banking Chamber <input type="checkbox"/> With 99% Accuracy for pre and post wash semen shallowest chamber with 10 micro depth | 1 |
| <p>F) SHOWCASE COOLER (UPRIGHT SHOWCASE COOLERS)WITH TEMPERATURE INDICATOR</p> <ol style="list-style-type: none"> 1. Capacity -110 liter 2. DimentionW-20,D-23,H-34 3. Temprature range0-100C 4. No defrost | 1 |
| <p>G) CO2 INCUBATOR</p> <p>Capacity should be 150 to 170 litre, non-corrosive SS construction.</p> <ol style="list-style-type: none"> 2. Should have rapid recovery system to maintain the temperature during transfer of petri | 01 |

| | |
|---|--|
| <p>dishes.</p> <p>3. Should be designed to provide optimal growth conditions, delivering superior parameter recovery rates that enhance cell growth.</p> <p>4. Should have 3 inner doors.</p> <p>5. Visibility to changes in culture environment.</p> <p>6. Should have rapid humidity recovery and moist heat decontamination for eliminating bacteria, moulds, fungal spores and myco plasma.</p> <p>7. Comprehensive alarm system.</p> <p>8. Should have filters to supply clean gas and shall remove Volatile Organic Contaminants (VOC), Chemical Air Contaminants (CAC)</p> <p>9. Should be LEEC/HERACELL/Heal Force/ equivalent make</p> | |
| <p>H) CONSUMABLES FOR IUI</p> <p>a) Vaginal speculum—50 IN NO.</p> <p><input type="checkbox"/> Made of clear, crystal polystyrene with a central self-locking push button</p> <p>b) Centrifuge tubes - 100 IN NO.</p> <p><input type="checkbox"/> 15ml conical centrifuge tubes with PP crystal clear tube and leak proof PS screw cap</p> <p>c) Semen collection container -50IN NO.</p> <p><input type="checkbox"/> Plastic disposables 60 ml,100ml size-</p> <p><input type="checkbox"/> With PP crystal clear container & leak proof PS screw cap.</p> <p><input type="checkbox"/> Material is non-toxic with Sperm Survival & Endotoxins Test Lab report.</p> <p>d) IUI catheters -50 IN NO.</p> <p><input type="checkbox"/> With rounded tip to ease insertion with front end</p> <p><input type="checkbox"/> Flexible</p> <p><input type="checkbox"/> Non Traumatic</p> <p><input type="checkbox"/> Lateral opening</p> <p><input type="checkbox"/> Bilateral smooth side eye aid dispersion of sperm and prevent contamination and blockage during insertion</p> <p><input type="checkbox"/> Size 65mm,110mm,170mm</p> <p>e) Pasteur's pipette -100 IN NO.</p> <p><input type="checkbox"/> Plastic disposable for handling semen sample and tissue culture media</p> <p>f) Sperm Washing Medium - 3 VIALS OF 100 ML EACH</p> <p><input type="checkbox"/> Compositon-1-Human tubal fluid including HSA, pyruvate, hepes, phenol red, sodiumbicarbonate and gentamicin(10 microgram/ml)</p> <p><input type="checkbox"/> Quality Control</p> <p>-pH-7.4+/- 0.2(37°C,5%CO₂)</p> <p>-Osmolality-285+/-10mosm/kg</p> <p>should be manufacture under sterile condition</p> <p>-Shelf Life -minimum one year from production date</p> <p>g) Sperm density gradient - 3 VIALS OF 100 ML EACH</p> <p>40/80(ready diluted) or sperm density gradient 100-</p> <p><input type="checkbox"/> Bicarbonate and HEPES buffered medium containing silane- coated,colloid silica particles</p> <p>Shelf Life - minimum one year from production date</p> | |

h) Micropipette – 05 IN NO.

- Reusable for sperm handling process

i) Disposable micropipette tip – 200 IN NO.

- Disposable to use during sperm processing along with micropipette

Documentation

1. User/Technical/Maintenance manuals to be supplied in English.
2. List of important spare parts and accessories with their part number and costing.
3. Compliance Report to be submitted in a tabulated and point wise manner clearly mentioning the make model number and the page/para number of original catalogue/data sheet. Any point ,if not substantiated with authenticated catalogue/manual, will not be considered. Original catalogue must be submitted along with the tender documents.
4. Certificate of calibration and inspection.
5. List of Equipments available for providing calibration and routine Preventive Maintenance Support. as per manufacturer documentation in service/technical manual
6. Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out.
7. The manufacturer should have their own service centre and local engineer and should be verified by competent authority regarding these facilities

Warranty and AMC/CMC terms will be applicable for both Schedules A& B:

- Should provide Warranty period: 5 years and AMC/CMC for 5 years after warranty.
- Availability of spares for at least 10 years after date of installation.
- Comprehensive warranty would include all parts-plastic, metallic, glass, batteries and rubber (without any exclusion) except the consumable accessories listed above.
- Comprehensive warranty would include periodic checking and periodic calibration of all parameters strictly as per manufacturer's recommendations (at least every 6 month) and any spares or standards required for that.
- Should have online and telephonic registration of the complaints.
- Should have resident service engineer available in Raipur within 24 hrs to solve the complaints.
- Down time of the equipment will start from the time of lodgement of first complaint.
- The company must ensure that the machine remains FULLY functional all the time for the period of warranty and CMC.
- No request in this regard will be entertained on the pretext of on availability of items with the supplier/company.
- Prices of all consumables and AMC/CMC should be quoted separately and frozen for the period including warranty and AMC/CMC.
- Should have local service facility and should have the necessary equipment's to carry out preventive maintenance test.
- Onsite physical demonstration and training of the equipment to all the end users with all the requested facilities will be mandatory.
- Original literature, and not the photocopy, to be supplied with the quotation.
- Company should certify that model quoted is latest and not obsolete, and spares are available for minimum 5 years after warranty (5 years).
- 5 year warranty and 5 years AMC/CMC should be provided by company and accessories should be included in warranty and AMC/CMC.
- Should provide the preventive maintenance in every 6 month and also calibrate the machine at the time PM if required.

(Signature & Stamp of the bidder)

Note- Please sign each page of document including terms & conditions & tender.

ANNEXURE-II (A)**PRICE SCHEDULE FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIA**

| 1 | 2 | 3 | 4 | 5 | | | | | | | 6 |
|----------|---|-------------------|-------------------|--|---|--|------------------------------------|---|---|--|--|
| | | | | Price per unit (₹.) | | | | | | | |
| Schedule | Brief Description of Goods | Country of Origin | Quantity (Nos.) | Ex - factory/ Ex-warehouse /Ex-showroom /Off - the shelf (a) | Excise Duty (if any) [%age & value] (b) | Sales Tax/ VAT (if any) [%age & value] (c) | Packing and Forwarding charges (d) | Inland Transportation, Insurance for a period including 3 months beyond date of delivery, loading/ unloading and Incidental costs till consignee's site (e) | Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) at the Consignee's site (f) | Unit Price (at Consignee Site) basis (g) = a + b + c + d + e + f | Total Price (at Consignee Site) basis (₹.) 4 x 5 (g) |
| A. | Operative Hysteroscope | | As per Annexure-I | | | | | | | | |
| B. | Intrauterine Insemination Equipments | | As per Annexure-I | | | | | | | | |

Total Tender price in Rupees:..... In words

Note: -

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for AMC/CMC after warranty shall be quoted separately as per Annexure-II(C)/Annexure-II(D).
3. L1 will be decided Schedule wise separately.
4. Price Bid should be submitted in given format only. For additional information/extra items above format may be typed and used.

Name :

Place:.....

Business Address:.....

Date :.....

Signature and Seal of Tenderer

ANNEXURE-II (B)**PRICE SCHEDULE FOR GOODS TO BE IMPORTED FROM ABROAD**

| 1 | 2 | 3 | 4 | 5 | | | | | 6 |
|----------|---|-------------------|-------------------|--|--|--|--|---|---|
| | | | | P | | | | | |
| Schedule | Brief Description of Goods | Country of Origin | Quantity (Nos.) | FOB price at port/ airport of Lading (a) | Carriage & Insurance (port of loading to port of entry) and other Incidental costs** (b) | Incidental services including installation & commissioning, supervision, Demonstration and Training) at the Consignee's site (c) | Transportation from port of entry to the consignee site, storage and extended Insurance for a period of 3 months beyond date of delivery** (d) | Unit Price on CIP Named Port of Destination + Extended Insurance (local transportation and storage) (e) | Total price on CIP Named Port of Destination + Insurance (local transportation and storage) 4 x 5 (g) |
| A. | Operative Hysteroscope | | As per Annexure-I | | | | | | |
| B | Intrauterine Insemination Equipments | | As per Annexure-I | | | | | | |

** To be paid in Indian Currency (₹)

Total Tender price in foreign currency: _____

In words: _____

Note: -1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.

2. The charges for Annual CMC after warranty shall be quoted separately as per Annexure-II(C)/Annexure-II(D).

3. The tenderer will be fully responsible for the safe arrival of the goods at the named port of entry in good condition as per terms of CIP as per INCOTERMS, if applicable

4. Price Bid should be submitted in given format only. For additional information/extra items above format may be typed and used.

Indian Agent:

Indian Agency Commission - __% of FOB

Signature of Tenderer _____

Place: _____

Date: _____

Name _____

Business Address _____

Signature of Tenderer _____

Seal of the Tenderer _____

ANNEXURE-II (C)**PRICE SCHEDULE FOR ANNUAL MAINTENANCE CONTRACT (AMC) AFTER WARRANTY PERIOD**

| 1 | 2 | 3 | 4 | | | | | 5 |
|---------|----------------------------------|-------------------|--|-----------------|-----------------|-----------------|------------------|--|
| Sr. No. | BRIEF DESCRIPTION OF GOODS | QUANTITY. (Nos.) | Annual Maintenance Contract Cost for Each Unit year wise*. | | | | | Total Annual Maintenance Contract Cost for 5 Years [3 x (4a+4b+4c+4d+4e)] |
| | | | 6 th | 7 th | 8 th | 9 th | 10 th | |
| | | | a | b | c | d | e | |
| A. | Operative Hysteroscope | As per Annexure-I | | | | | | |
| B | Intrauterine Insemination | As per Annexure-I | | | | | | |

* After completion of Warranty period

NOTE:-

1. In case of discrepancy between unit price and total prices, THE UNIT PRICE shall prevail.
2. The cost of AMC may be quoted along with taxes applicable on the date of Tender Opening. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
3. The stipulations in Technical Specification will supersede above provisions
4. The supplier shall keep sufficient stock of spares required during Annual Maintenance Contract period. In case the spares are required to be imported, it would be the responsibility of the supplier to import and get them custom cleared and pay all necessary duties.
5. Price Bid should be submitted in given format only. For additional information/extra items above format may be typed and used.

Place.....

Date.....

Name:.....

Business address.....

Signature of Tenderer.....

Seal of Tenderer.....

ANNEXURE-II (D)**PRICE SCHEDULE FOR COMPREHENSIVE MAINTENANCE CONTRACT (CMC) AFTER WARRANTY PERIOD**

| 1 | 2 | 3 | 4 | | | | | 5 |
|---------|----------------------------------|-------------------|---|-----------------|-----------------|-----------------|------------------|---|
| Sr. No. | BRIEF DESCRIPTION OF GOODS | QUANTITY. (Nos.) | Comprehensive Maintenance Contract Cost for Each Unit year wise*. | | | | | Total Comprehensive Maintenance Contract Cost for 5 Years [3 x (4a+4b+4c+4d+4e)] |
| | | | 6 th | 7 th | 8 th | 9 th | 10 th | |
| | | | a | b | c | d | e | |
| A. | Operative Hysteroscope | As per Annexure-I | | | | | | |
| B | Intrauterine Insemination | As per Annexure-I | | | | | | |

*** After completion of Warranty Period****NOTE:-**

1. In case of discrepancy between unit price and total prices, THE UNIT PRICE shall prevail.
2. The cost of CMC may be quoted along with taxes applicable on the date of Tender Opening. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
3. The stipulations in Technical Specification will supersede above provisions
4. The supplier shall keep sufficient stock of spares required during Comprehensive Maintenance Contract period. In case the spares are required to be imported, it would be the responsibility of the supplier to import and get them custom cleared and pay all necessary duties.
5. Price Bid should be submitted in given format only. For additional information/extra items above format may be typed and used.

Place.....

Date.....

Name:.....

Business address.....

Signature of Tenderer.....

Seal of Tenderer.....

ANNEXURE-II (E)
PRICE SCHEDULE FOR TURNKEY

| Sr. No. | BRIEF TURNKEY DESCRIPTION OF GOODS | CONSIGNEE CODE | TURNKEY PRICE |
|---------|------------------------------------|----------------|---------------|
| | | | |
| | | | |
| | | | |
| | | | |

Note: -

1. The cost of Turnkey as per Technical Specification (Annexure-I) may be quoted on lump sum along with taxes applicable on the date of Tender Opening. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
2. Cost of Turnkey will be added for Ranking/Evaluation purpose.
3. The payment of Turnkey will be made as per clause GCC clause 19.1 (c).
4. The stipulations in Technical Specification will supersede above provisions
5. Note: Price Bid should be submitted in given format only. For additional information/extra items above format may be typed and used.

Place: _____**Date:** _____**Name** _____**Name** _____**Business Address** _____**Signature of Tenderer** _____**Seal of the Tenderer** _____

ANNEXURE-II (F)
COMPREHENSIVE FINANCIAL BID

| Schedule | Item Description | Qty | Unit Price in INR | Custom duty in INR (if applicable) | Taxes (if applicable) VAT / Sales Tax/etc in INR | Service Tax (if applicable) in INR | Any Other Charges in INR if applicable (Specify) | Total in INR (Unit price x Quantity + Other Charges) |
|----------|---|-------------------|-------------------|------------------------------------|--|------------------------------------|--|--|
| A | Operative Hysteroscope | As per Annexure-I | | | | | | |
| B | Intrauterine Insemination Equipments | As per Annexure-I | | | | | | |

The grand total * will be the deciding factor for L1 provided all the other conditions mentioned in the tender document (GCC, SCC and the technical conditions) are fulfilled.

- Note:**
- I. AIIMS Raipur will take the decision that AMC/CMC will applicable for above mentioned items and it is necessary to quote for both AMC & CMC price.**
 - II. The rates for above items should be quoted inclusive of warranty. Charges for warranty shall not be quoted separately otherwise the offer shall be summarily rejected.**
 - III. Price Bid should be submitted in given format only. For additional information/extra items above format may be typed and used.**

DATE :

SIGNATURE :

NAME :

SEAL :

Declaration by the Bidder:

1. This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding terms & conditions of the contract, rules regarding High Frequency Ventilator & Oscillator. I/we agree to abide them.
2. No other charges would be payable by Client and there would be no increase in rates during the Contract period.

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Seal :

Address :