

Notice Tender Invited for
"Equipment for Pathology Department"

At

All India Institute of Medical Sciences, Raipur

Sr. No.	Description	Start Date & Time
1.	NIT No.	Store/Tender/Equipment_for_Pathology_Department /1 / 2016
2.	NIT issue date	01-04-2016
3.	Pre-bid Meeting	19-04-2016 at 03:00 PM
4.	Venue	Venue: Committee Hall, 1 st floor, Medical College Building, AIIMS, Tatibandh, Raipur-492099
5.	Last Date of submission	05-05-2016 at 03:00 PM
6.	Open EMD & Technical bid	05-05-2016 at 03:30 PM Venue: Store Officer, Medical College Building, 2 nd floor, AIIMS, Tatibandh, Raipur-492099
7.	Venue	Store Officer, 2 nd floor, Medical College Building, AIIMS, Tatibandh, Raipur-492099
8.	Tender document cost	₹ 5,700/- (Cost ₹5000 + VAT@14% ₹700= 5,700/-)



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



आरोग्यम् सुखं सत्यम्

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

Tender No.: Store/Tender/ Equipment_for_Pathology_Department/1/2016, Dt: 01.04.2016

Last date : on/before 05.05.2016 at 03:00 PM

Sub.: Invitation of sealed tender for Supply of “**Equipment for Pathology Department**” 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 “**Equipment for Pathology Department**” as per details and specifications shown in the **Annexure-I** on the following terms & conditions:

Schedule	Name of Equipment's	Qty.	EMD in ₹
Schedule – 1	Grossing Station	1	₹ 1,38,000.00
Schedule – 2	Automated Coverslipper	1	₹ 75,000
Schedule – 3	Automated Slide Stainer	1	₹ 75,000
Schedule – 4	Bone Cutter	1	₹ 6,000
Schedule – 5	Liquid Based Cytology System	1	₹ 99,000
Schedule – 6	Automated Clinical Electrophoresis System	1	₹ 45,000
Schedule – 7	Fully Automated Capillary Electrophoresis System	1	₹ 60,000
Schedule – 8	Fully Automated Three Part Haematology Analyser	1	₹ 12,000
Schedule – 9	Teaching Microscope	1	₹ 24,000
Schedule – 10	Double Distillation Apparatus	1	₹ 9,000
Schedule – 11	Microtyping Centrifuge Machine and Incubator for Antibody Screening	1	₹ 15,000

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-II (A or B). 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) The two parts of the offer should be placed in separate sealed envelopes clearly marked “Technical Offer” & “Financial Offer”. These two envelopes along with envelope for EMD and Tender Fee marked “Tender Fee & EMD” (total three envelopes) must be enclosed in one bigger envelope duly sealed and superscribed with tender number, name of the item/equipment {**Equipment for Pathology Department**} 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 two years warranty for schedule-4,8,10 and schedule-1,2,3,5,6,7,9,11 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 government hospital / reputed private hospital organizations in India similar nature of items of ₹ 15,33,333/- for schedule-1, ₹ 8,33,333/- for schedule-2, ₹ 8,33,333/- for schedule-3, ₹ 66,666/- for schedule-4, ₹ 11,00,000/- for schedule-5, ₹ 5,00,000/- for schedule-6, ₹ 6,66,666/- for schedule-7, ₹ 1,33,333/- for schedule-8, ₹ 2,66,666/- for schedule-9, ₹ 1,00,000/- for schedule-10 and ₹ 1,66,666/- for schedule-11 of contract value in the last three years.
7. The firm should be registered and the average annual turnover of the bidder in the last three financial years should not be less than 50% of contract value i.e. ₹23,00,000/- for schedule-1, ₹12,50,000/- for schedule-2, ₹ 12,50,000/- for schedule-3, ₹ 1,00,000/- for schedule-4, ₹ 16,50,000/- for schedule-5, ₹ 7,50,000/- for schedule-6, ₹ 10,00,000/- for schedule-7, ₹ 2,00,000/- for schedule-8, ₹ 4,00,000/- for schedule-9, ₹ 1,50,000/- for schedule-10 and ₹ 2,50,000/- for schedule-11. Copies of authenticated balance sheet for the last three financial years should be submitted.
8. The tender document must be accompanied by copy of PAN, Certificate of firm/company registration, TIN / VAT registration (Sales tax) and service tax registration.
9. The quotations should be given for the items in the same order as in the tender document.
10. The quantity shown against each item is approximate and may vary as per demand of the Institute at the time of placing order.
11. 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.
12. Imported supplies should be delivered by air and quoted for CIP Raipur.
 - (a) In case of payment (for import item) through Letter of Credit (LC) in case of foreign tenderer, 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.

13. 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.
14. 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.
15. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
16. All disputes shall be subject to Raipur Jurisdiction only.
- 17. 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.**
18. The Tender / Bid will open on 05/05/2016 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.
19. 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 19.04.2016 at 3:00 PM.
20. A demand draft/Pay Order of ₹ 5,700/- (Cost ₹5000 + VAT@14% ₹700= 5,700/-) towards non-refundable tender fee and Earnest Money Deposit (EMD) in form of demand draft/BG/FDR/Pay Order 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.
21. All tender documents should have to be forwarded through speed post or registered post, courier, Hand Delivery on / before 05/05/2016 at 3.00PM to Store Office, Medical College Building, 2nd floor, AIIMS, Tatibandh, Raipur-492099.

**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. The successful tenderer will be required to furnish a Performance Security Deposit of 10% of tender amount in the form of Demand Draft, Fixed Deposit Receipt or Bank Guarantee from any Scheduled Bank duly pledged in the name of the "All India Institute of Medical Sciences, Raipur". The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract.
- c. Performance Security shall be submitted in the form of Demand Draft, Bank Guarantee or Fixed Deposit Receipt issued by any Scheduled Bank. Performance Security will valid till 60 days after completion of contractual obligations (including warranty period, if applicable) under the contract.
- d. After completion of warranty period a fresh BG/DD/FDR of 10% of AMC/CMC cost will be submitted by the supplier for performance security against AMC/CMC validity of this new BG/DD/FDR will be 60 days beyond AMC period. After submission of new security deposit, old security deposit will be released.

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 LD 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 the 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 onsite warranty as per **Annexure-I** 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 3 or 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 lacs. 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 by reason of such event 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. 70% payment will be made on receiving of goods satisfactorily with approved quality & ordered quantity. And balance 30% will be paid after 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.

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. Customs Duty Reimbursement:

The supplier will pay the Customs duty wherever applicable, which will be reimbursed by purchaser as per documentary evidence. The Customs duty exemption certificate will be provided to the supplier as and when required.

21. Fall Clause :

1. Prices charged for supplies under 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**

FormA

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 \surd]
4. Cost of the Tender enclosed: Yes/No [Please \surd] If yes,
 - a.) Name of the Bank : _____
 - b.) Amount in (Rs.) : _____
 - c.) Demand Draft No. : _____
5. Earnest Money Deposit enclosed: Yes / No [Please \surd] if Yes,
 - a.) Name of the Bank : _____
 - b.) Amount in (Rs.) : _____
 - 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 EQUIPMENTS FOR PATHOLOGY DEPARTMENT****Checklist – Tender Fee & EMD**

Sr. No.	Particulars	Documents to be attached wherever applicable	
		Yes	No
1.	Demand Draft for ₹ 5,700/- (Cost ₹ 5000 + VAT@14% ₹ 700= ₹ 5,700/-) 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 schedule wise 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.	1) Attached documents as required in the tender document (i.e. Supplier/firm is manufacturer/authorized dealer/sole distributor certificate) 2) Authorization certificate from the manufacturer in case of dealer / distributor. 3) Copy of PAN, 4) Certificate of firm/company registration, 5) TIN/VAT registration (Sales tax), 6) Income Tax Return of last three years, 7) Tenderer must provide experience / supplied as per the clause 6. 8) Annual Turnover & balance sheet of last three years duly certified by C.A. as per the clause 7. 9) Certificate of USFDA / European CE as per Annexure-I . 10) Tender document duly seal and sign by the tenderer. 11) Tenderer must provide a certificate on letter head that proprietor /firm has never been black listed by any organization. 12) Certificate of proof of manufacturing submitted by the tenderer. 13) Relevant brochure/catalogue pertaining to the items quoted with full specifications etc. 14) Company/Manufacturer/Firm must have branch office within Chhattisgarh Provide address in detail.		
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 equipment and Tender Due 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 Rs (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 Rs.....(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

Technical Specification for Equipment of Pathology & Lab Medicine

Schedule-1

GROSSING STATION (Qty: 01 No.)

The equipment should meet the following specifications:

1. The equipment should be a floor mounted model
2. There should be facility for audio recording and photography attachment. The photography attachment should have facility for enlargement.
3. There should be facility for digital measurement of grossing specimens
4. There should be IT support for storage and retrieval of data recorded with TFT display and recording system.
5. There should be a formalin tank on top of the station with direct supply system to the work area.
6. Both water and formalin faucets should be available in the work area.
7. The station should be made of noncorrosive high grade stainless steel.
8. Exhaust with filters for formalin vapors should be available.
9. Sink should have removable filters on drain to trap debris/tissue bits.
10. Working area should have good illumination.
11. Magnetic front board should be available to stick instruments for grossing.
12. Approximate size should be- breadth 6ft, depth 3ft, working area height 3ft.
13. Sink with drain hose is required.
14. Document supporting track record and satisfactory performance from institutes of national importance (minimum one) should be provided.
15. Five (5) years warranty and Five (5) years CMC.

Schedule-2

AUTOMATED COVERSLIPPER (Qty: 01 No.)

The equipment should meet the following specifications:

1. Should produce slides with superior optical quality for reliable long-term storage.
2. Should be capable of cover slipping more than 200-300 slides per hour.
3. Should be able to handle slide racks of various manufacturers and should be adaptable to individual laboratory requirements
4. Should be used with common range of mounting media including mounting with wet mountants
5. Should be equally useful for histopathology and cytopathology slides
6. Should be highly reliable, cause minimum wastage and form a fully automated walk-away system.
7. Should have an inbuilt system for fume extraction so as to minimize exposure of lab personnel
8. Should be capable of being integrated with automated stainers.
9. Appropriate work bench/ stand should be provided with the instrument.
10. Document supporting track record and satisfactory performance from institutes of national importance (minimum one) should be provided.
11. UPS backup for the duration of one cycle of processing to be provided.
12. Five (5) years warranty and Five (5) years CMC.

Schedule-3

AUTOMATED SLIDE STAINER (Qty: 01 No.)

The equipment should meet the following specifications:

1. High throughput robotic stainer for multiple staining applications and should run at least 12 racks in parallel.
2. Simultaneous staining of protocols of haematoxylin-eosin and PAP stain should be available.
3. Solvent resistant touch/ keypad screen to monitor the staining process by using graphical process representation.
4. The equipment should have 26 reagent stations and 6 wash stations of 300-600ml capacity.
5. The equipment should be programmable for 10-15 programs of up to 40 steps each with incubation time setting from 0 sec to 99 minutes 59 seconds.
6. Integrated ovens, minimum of one with temperature setting from 40°C to 70°C for optimal slide drying is required.
7. Continuous loading and unloading of slides via rack entry and exit door should be available.
8. Specimen slide throughput of at least 200 slides per hour upto 600 slides per hour is required.
9. Agitation programmable from 0 to 20 times or continuous should be available.
10. Programmable up and down movement of robotic arm should be available.
11. Fume extraction fan with charcoal filter to remove hazardous fumes should be available.
12. Gentle vibration to slide rack during lifting to reduce carry over contamination should be available.
13. Audible warning buzzer in case of any error during operation should be a feature of the equipment.
14. Should be capable of being integrated with automated cover slipper.
15. Document supporting track record and satisfactory performance from institutes of national importance (minimum one) should be provided.
16. Appropriate work bench/ stand should be provided with the instrument.
17. UPS backup for the duration of one cycle of processing to be provided.
18. Support for induction and follow up training of technical staff, on-site standardization and troubleshooting of procedures/ tests to be provided by the company.
19. Five (5) years warranty and Five (5) years CMC.

Schedule-4

BONE CUTTER (Qty: 01 No.)

The equipment should meet the following specifications:

1. Used for cutting bone specimens and amputation specimens of big size
2. Table made of thick stainless steel sheet with heavy axle to aid in firm and smooth movement.
3. Total Table Travel should be about 124 cms.
4. Size of Extension Table should be about 45 × 76 cms.
5. Size of Wheel should be about 45 cms.
6. The total Height not more than 170 cms.
7. To be supplied with one blade, starter, electrical cord and hospital-grade plug and spare accessories.
8. Should have a Bone dust collector unit and safety hood.
9. Appropriate work bench/ stand should be provided with the instrument.
10. The equipment should US/FDA or European CE approved.
11. Two (2) years warranty and Three (3) years AMC.

Schedule-5

LIQUID BASED CYTOLOGY SYSTEM (Qty: 01 No.)

The equipment should meet the following specifications:

1. LBC System which is highly effective in greatly reducing false negative results and provides increased confidence in the detection of pre-neoplastic and invasive cancer, where present.
2. Low Inadequate rates and consistently high PPV (Positive Predictive Values) resulting in the identification of 'true' disease.
3. Should ensure that 100% of the collected sample is sent to the laboratory and provides standardization in the collection process and reduces need for repeat recall and processing.
4. The system should be able to work with various collection methods as spatulas, brushes etc.
5. The retention of the brush head in the container eliminates the risk of any abnormal cells being discarded with the sampling device.
6. Should preferably use an ethanol based preservative as the collection medium.
7. Centrifugation process which effectively removes obscuring blood, mucus and polymorphs while still retaining the important diagnostic material.

8. Should process each specimen to produce up to 8-10 equally representative slides especially for additional testing.
9. Should be capable of handling a high throughput of 45-50 slides stained per hour.
10. Should be able to process multiple specimens at the same time for best laboratory efficiency.
11. Should be capable of running at regular electrical requirements.
12. The preservative fluid for collection of LBC samples must be non-hazardous with easy storage and transport facility.
13. Should be capable of preparing thin layered slide within a standardized smear diameter from the particular sample.
14. For processing of both gynaecological and non-gynaec samples.
15. Storage of samples at room temperature for about 4 weeks and in refrigerator for 6 months to allow performance of additional adjunctive tests such as HPV, if required.
16. Compatible with HPV Testing.
17. To provide the quotations for image analysis.
18. Hidden cost of all reagents and other items not included with the machine to be quoted separately in elaborate detail.
19. All labelling should be completed with the start of the process with bar coding of all samples and to include additional identification details such as name date of birth etc.
20. All consumables and reagent are provided for sample collection and processing.
21. Staining to be included as integral part of system to ensure high degree of standardisation.
22. Document supporting track record and satisfactory performance from institutes of national importance (minimum one) should be provided.
23. Appropriate work bench/ stand should be provided with the instrument.
24. Start-up kit for at least 100 tests should be provided free of cost.
25. UPS backup for the duration of one cycle of processing to be provided.
26. Support for induction and follow up training of technical staff, on-site standardization and troubleshooting of procedures/ tests to be provided by the company.
27. Five (5) years warranty and Five (5) years CMC.

Schedule-6

AUTOMATED CLINICAL ELECTROPHORESIS SYSTEM (Qty: 01 No.)

The equipment should meet the following specifications:

1. The instrument should be bench-top automated agarose gel based electrophoresis system with sequential processing of each electrophoresis step from application, migration, incubation, staining, destaining, drying, scanning and quantification to allow walk-away operation.
2. It should be able to perform electrophoretic analysis of Acid & Alkaline Haemoglobin (Hb), serum/ urine Proteins, Bence Jones proteins, Isoenzymes and Lipoproteins. It should be capable of performing serum/ urine Immunofixations and Haemoglobin/ CSF/ Transferrin Isoelectric Focusing.
3. It should have a wide Test Menu which include: Alkaline Hemoglobin electrophoresis; Acid Hemoglobin electrophoresis; Serum Protein electrophoresis; Immunofixation Violet; Immunofixation Blue; Bence-Jones protein electrophoresis and Immunofixation; Pentavalent Immunofixation; Hb/ CSF/ Transferrin Isoelectric Focusing; High resolution (H.R). and Split Beta serum Protein electrophoresis; SDS Urine Protein electrophoresis; Lipoproteins; Cholesterols, LDH Isoenzymes; CK Isoenzymes; ALP Isoenzymes.
4. It should be able to perform tests on urine and CSF without concentration.
5. The system should have capacity to run at least 20 protein samples, 12 haemoglobin samples and 6 immunofixations simultaneously on one gel.
6. The system should have option for simultaneous run of blood, urine and CSF samples.
7. The system should have automatic sampling station and use disposable applicators for sample application.
8. The system should work on No-carryover technology.
9. The system should have automatic regulation of voltage, current, power and volt hour.
10. The temperature control on the instrument should be precise, Peltier effect driven.
11. The system should have facility for on-board reagents.
12. The system should be compatible with ready to use, pre-standardized reagent kits.
13. The system should have capacity for user defined programming for at least 15 methods.
14. The drying in the system should be by convection heater with laminar air flow.
15. The staining compartment of the system should be able to operate at least 6-8 different reagents/ stains.

16. The system should be supplied with compatible gel scanner/ densitometer and easy to use intuitive software for gel quantification and analysis.
17. The instrument should have optimal patient data storage facility.
18. The instrument should allow customizable reporting formats and print outs of graphical reports including results, images, traces, demographics and logos.
19. The instrument should have compact foot print.
20. The instrument should have voltage range of 3.5 to 350 V, current range of 3.5 to 200 mA and power range of 0 to 30 W.
21. The instrument should be capable of quality control measures such as automatic Levey-Jennings analysis , standard deviations and flagging of normal and abnormal results.
22. Document supporting track record and satisfactory performance from institutes of national importance (minimum one) should be provided.
23. Appropriate work bench/ stand should be provided with the instrument.
24. To be supplied with computer (minimum i5 processor, 500 GB HDD and 4 GB RAM), A4 size laser printer and appropriate bar code reader.
25. Start-up kit for at least 100 tests should be provided free of cost.
26. UPS backup for the duration of one cycle of processing to be provided.
27. Support for induction and follow up training of technical staff, on-site standardization and troubleshooting of procedures/ tests to be provided by the company.
28. Five (5) years warranty and Five (5) years CMC.

Schedule-7

FULLY AUTOMATED CAPILLARY ELECTROPHORESIS SYSTEM FOR HEMOGLOBIN & PROTEIN ANALYSIS (Qty: 01 No.)

The equipment should meet the following specifications:

1. The System should be able to perform Hemoglobin Electrophoresis with whole blood from primary tubes as well as quantification of separated Hemoglobins.
2. The system should be able to perform Protein Electrophoresis and quantification of different serum proteins.
3. The system should be capable of detection, characterization and quantification of monoclonal proteins (Immunotyping) in human serum.
4. The system should be fully automated electrophoresis system based on Capillary Electrophoresis with at least 2 simultaneous migrations (of Protein electrophoresis, Hb electrophoresis, Immunotyping) with complete walk away technology including migration and quantification.
5. The System should be able to have Cap Piercing capacity for improved workflow and Operator safety.
6. The system should use deuterium lamp with optical fibres for emission and reception.
7. The system should accept all types of samples (sample cups or primary tubes) with barcode reader.
8. The through put of the system should be at least
 - i. Hemoglobin – 8 samples/ hour
 - ii. Protein – 20 samples/ hour
 - iii. Immunotyping – 2 samples/ hour
9. The system should perform direct analysis on whole blood for Hb electrophoresis with automatic red cell hemolysate preparation.
10. The system should not use any staining procedures and should not use any densitometer for quantification.
11. Software should be provided for automatic curve analysis with long-term storage capacity for results.
12. Document supporting track record and satisfactory performance from institutes of national importance (minimum one) should be provided.
13. Appropriate work bench/ stand should be provided with the instrument.
14. The system should have LIS capability.
15. To be supplied with computer (minimum i5 processor, 500 GB HDD and 4 GB RAM), A4 size laser printer and appropriate bar code reader.
16. Start-up kit for at least 100 tests should be provided free of cost.
17. UPS backup for the duration of one cycle of processing to be provided.
18. Support for induction and follow up training of technical staff, on-site standardization and troubleshooting of procedures/ tests to be provided by the company.
19. Five (5) years warranty and Five (5) years CMC.

Schedule-8

FULLY AUTOMATED THREE PART HAEMATOLOGY ANALYZER (Qty: 01 No.)

The equipment should meet the following specifications:

1. Fully Automated Haematology Analyzer with Three Part Differential reporting minimum 18 parameters in whole blood mode namely, HGB, RBC, HCT, MCV, MCH, MCHC, RDW-CV/SD, WBC, Ly%, Ly, Mid%, Mid, Gran/Neut%, Gran/Neut, PLT, PCT, PDW-CV/SD, MPV.
2. Minimum 8 parameters in pre-dilute mode namely, HGB, RBC, HCT, MCV, MCH, MCHC, WBC, PLT.
3. At least 3 histograms namely, WBC, RBC and PLT and should display warning flags for abnormal results.
4. Impedance method for WBC, RBC and PLT counting and sizing; photometric estimation of HGB by non-cyanide method.
5. The instrument should be software driven for future upgradability.
6. Should be capable of both closed and open vial sampling.
7. Should have sample volume aspiration of equal or less than 50 μ l in whole blood mode and equal or less than 25 μ l in pre-dilute mode.
8. Should have capillary mode with automatic diluent dispense for finger prick samples.
9. Throughput should be minimum 50 samples per hour and results should be displayed in less than 60 seconds.
10. Should have automated probe wipe mechanism.
11. Should be operated through user friendly touch screen.
12. All results should be displayed on single screen and printable automatically or optionally with inbuilt printer including the institutional header.
13. Capability of automatic extended counting for cytopenic samples and of extended platelet counting.
14. Should have Patient ID auto-numbering and manual numbering of at least 14 digits.
15. Should have option for at least 3 user definable reference ranges for reporting of results.
16. There should be system alerts for reagent empty and waste full.
17. Should have data storage facility of at least 250 sample results.
18. Should have on board quality assurance and quality control programs like Levey-Jennings graphs and QC storage for 3 controls and at least 250 QC results.
19. Linearity for all basic parameters like HGB, WBCs, RBCs, and Platelet should start from zero.

20. Precision (CV) values for various Haematologic parameters measured should match ICSH guidelines.
21. The instrument should have an option for RS232 interface port and integration with LAN for intranet/ internet.
22. The instrument should have at least 200 installations in NABL accredited laboratories.
23. The instrument should be CE marked/ FDA (US) approved.
24. The instrument if needed, should be available for demonstration at AIIMS Raipur.
25. Document supporting track record and satisfactory performance from institutes of national importance (minimum one) should be provided.
26. Appropriate work bench/ stand should be provided with the instrument.
27. The system should have LIS capability.
28. To be supplied with computer (minimum i5 processor, 500 GB HDD and 4 GB RAM), A4 size laser printer and appropriate bar code reader.
29. Start-up kit for at least 100 tests should be provided free of cost.
30. UPS backup for the duration of one cycle of processing to be provided.
31. Support for induction and follow up training of technical staff, on-site standardization and troubleshooting of procedures/ tests to be provided by the company.
32. Two (2) years warranty and Three (3) years AMC.

Schedule-9

TEACHING MICROSCOPE (Qty: 01 No.)

The equipment should meet the following specifications:

1. Optical system: Infinity corrected system
2. Focus: Vertical stage movement 25mm or more per coarse Stroke, Vertical stage movement 1micron or less per Fine stroke.
3. Illuminator: Lamp House for LED with connecting cable having life Span of 20,000 hrs approx
4. Revolving nosepiece: Reversed Sextuple revolving nosepiece.
5. Objectives: Plan Achromat 2X,4X,10X, 20X,40X,100X
6. Observation tube: Wide field Trinocular Eyepiece Tube with 10X eyepieces of 25mm F.O.V
7. Stage: Ceramic coated surface mechanical stage with right/left hand
8. Low drive control with left hand for two specimens
9. Condenser: Swing out condenser usable for 2X-100X
10. Camera & Software: Digital Cooled CCD Camera approx 5 MP pixel size 4.65 mm x 4.65 mm, with 12 bit digitization, Fire wire port. Software to capture and image processing.
12. Computer system: i5 processor,4GB RAM 500 GB HDD, DVR R /W, TFT 21”.
13. The system should be upgradeable to Fluorescence attachment with multicolour more than 6 filters positions on aturret at a time.
15. The equipment should be USA- FDA/European- CE approved
16. The Microscope and camera should be from same manufacturer
17. The microscope should be provided with digital 40” HD LED projection panel.
18. Face to Face second observer attachment with binocular head and eyepiece 10x/ 20mm with LED Pointer, the head should be 360 rotatable.
19. There should be provision for simultaneous viewing at projector as well as microscope.
20. There should be provision for split screen display for simultaneous viewing of acquired as well as image.
21. Document supporting track record and satisfactory performance from institutes of national importance (minimum one) should be provided.
22. Appropriate work bench/ stand should be provided with the instrument.
23. UPS backup for the duration of one hour to be provided.
24. Five (5) years warranty and Five (5) years CMC.

Schedule-10

DOUBLE DISTILLATION APPARATUS (Qty: 01 No.)

The equipment should meet the following specifications:

1. The glassware should be made of high quality borosilicate glass to withstand high heat.
2. Apparatus capacity should be of 5 litres/Hr.
3. Should be double stage.
4. Should have metallic stand and other accessories.
5. Stand should be made of rust free material.
6. Standards heating elements of 2.5-3KW to be used.
7. An automatic cut off device should be attached.
8. Heater should be of quartz for immediate output of distilled water. Apparatus should consist of quartz Boiler with built in water leveler.
9. Output water should be pyrogen-free with conductivity less than 1 micro siemen, ph 6.9-7, distillate temp 65-75 deg C.
11. Automatic cut off device or safety control module.
12. Power input to be 220-240 VAC, 50 Hz.
13. Should include distillation apparatus power supply for the same.
14. Document supporting track record and satisfactory performance from institutes of national importance (minimum one) should be provided.
15. Appropriate work bench/ stand should be provided with the instrument.
16. UPS backup for the duration of one cycle of processing to be provided.
17. Two (2) years warranty and Three (3) years AMC.

Schedule-11

MICROTYPING CENTRIFUGE MACHINE AND INCUBATOR FOR ANTIBODY SCREENING (Qty: 01 No.)

The equipment should meet the following specifications:

A single system should comprise of a Centrifuge and Incubator for Blood Grouping and compatibility testing. The Technology should be approved by DCGI/FDA.

1. CENTRIFUGE : -

- I. Centrifuge should be able to perform centrifugation of all the cards used for Blood Grouping and Coombs testing.
- II. Centrifuge head should be able to accommodate minimum 12 cards having V-shape tubes.
- III. Rpm, time and function should be displayed (LCD) on the screen in languages including English.
- IV. Centrifuge should be microprocessor controlled.
- V. Equipment should have automatic balance control of the centrifuge head.
- VI. Speed of centrifuge should be 1030 ± 5 rpm.
- VII. RCF of centrifuge should be $85 \pm 1g$.
- VIII. Centrifuge time should be prefixed for 10 minutes.
- IX. System should open automatically door lock assembly after end of the process.
- X. Machine should be C E Compliant.
- XI. Power 110V-240 V / 50-60 HZ.

2. INCUBATOR :-

- I. Instrument should be able to incubate the Gel Cards at 37°C
- II. Incubator should be able to accommodate minimum 24 Cards.
- III. Incubator time should be programmable.
- IV. Should be microprocessor controlled.
- V. Power : 110V-240V / 50-60Hz.
- VI. Operational temp : 5 to 45°C
- VII. Temperature should be fixed at $37^{\circ}\text{C} \pm 1^{\circ}\text{C}$
- VIII. Instrument should be C E Compliant.
- IX. Incubation time should be displayed on the screen.
- X. Compatible for the incubation time set up from 1Min to 60 Min.

3. The company should provide following combinations of cards / Reagents:

- I. Saline / Coombs cards with 6 'V' bottom shaped micro tubes containing polyspecific AHG for Coombs testing,
- II. AT, DAT based on Sephadex Gel technology.

- III. The technology should not have any washing step and should avoid non specific results.
- IV. Sephadex Gel based Monospecific DAT to pick up IgG, IgA, IgM, C3c, C3d on the red cells.
- V. Gel based Forward/Reverse Blood grouping cards with minimum 6 'V' shaped bottom tubes and should be able to pick up (DVI) phenotypes.
- VI. The company should offer complete panel of ready to use liquid red cell reagents for antibody screening & identification including the Anti-D prophylaxis panel for Rh negatives.
- VII. The company should offer Sephadex Gel based Rare Antigen cards (complete profile as well as single antigen cards)
- VIII. Elution kit for eluting the auto antibodies attached to RBC's.
- IX. The company should have its own panel of cards, cells and reagents for quality control.
- X. The Company should provide user list.
 - a) The tenderer should provide the price list of all consumables required for Blood Grouping, coombs testing and quality control.
 - b) The tenderer should also quote the price for single Blood Grouping and Coombs Test.
 - c) Above two points will be considered while deciding L1 Bidder for the said system.
- 4) Provision for integration with reader for gel cards should be available.
- 5) The equipment quoted should be CE Certified or USFDA approved.
- 6) Six Technical Manual in English with operational details should be provided with each unit.
- 7) Document supporting track record and satisfactory performance from institutes of national importance (minimum one) should be provided.
- 8) Appropriate work bench/ stand should be provided with the instrument.
- 9) Start-up kit for at least 100 tests should be provided free of cost.
- 10) UPS backup for the duration of one cycle of processing to be provided.
- 11) Support for induction and follow up training of technical staff, on-site standardization and troubleshooting of procedures/ tests to be provided by the company.
- 12) Five (5) years warranty and Five (5) years CMC.

(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

Schedule	Item Description	Qty	Unit Price in INR	Taxes (if applicable) VAT / Sales Tax/etc in INR	Any Other Charges in INR if applicable (Specify)	Unit Price including tax and other charges 7=4+5+6	Total in INR (Unit price x Quantity + Other Charges) 7x3
1	2	3	4	5	6	7	8
* Total							

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

.....

- Note:** - 1. The schedule wise total * will be the deciding factor for L1 provided all the other conditions mentioned in the tender document are fulfilled.
 2. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
 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
				Price per unit / basis at AIIMS, Raipur					
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
*Total									

Total Tender price in foreign currency: _____

In words: _____

- Note: -**
1. The schedule wise total * will be the deciding factor for L1 provided all the other conditions mentioned in the tender document are fulfilled.
 2. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
 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. Purchaser will make payment after receipt of goods at consignee's site/store in good condition
 4. Price Bid should be submitted in given format only. For additional information/extra items above format may be typed and used.
 5. All the component of total price (i.e. column no. 6 will be paid by tenderer including Custom Duty, Custom Clearing charges as per terms of contract. CDEC will be issued to tenderer on demand.

Indian Agent:

Indian Agency Commission - __% of FOB

Signature of Tenderer _____

Place: _____

Date: _____

Name _____

Business Address _____

Signature of Tenderer _____

Seal of the Tenderer _____

PRICE SCHEDULE FOR
ANNUAL MAINTENANCE CONTRACT (A.M.C) AFTER
EXPIRY OF WARRANTY FOR SCHEDULE-4,8,10
(RATES SHOULD BE QUOTED IN INDIAN RUPEES ONLY)

Sr No	SME Code No.	Name of the Equipment	For Third year with spare parts & labour	For Fourth year with spare parts & labour	For Fifth year with spare parts & labour
(1)	(2)	(3)	(4)	(5)	(6)

Place:

Date:

Signature
 Name in Capital Letters
 Designation

PRICE SCHEDULE FOR
COMPREHENSIVE MAINTENANCE CONTRACT (C.M.C)
AFTER EXPIRY OF WARRANTY FOR
SCHEDULE-1,2,3,5,6,7,9,11

(RATES SHOULD BE QUOTED IN INDIAN RUPEES ONLY)

Sr No	SME Code No.	Name of the Equipment	For Sixth year with spare parts & labour	For Seventh year with spare parts & labour	For Eighth year with spare parts & labour	For Ninth year with spare parts & labour	For Tenth year with spare parts & labour
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Place:

Date:

Signature
 Name in Capital Letters
 Designation

SPECIAL CONDITIONS

1. The bidders should submit the relevant certificates / evidence of previous supply to other hospitals. If required, the technical committee may enquire from the other hospitals where the bidders have supplied the material.
2. The bidders should also submit a certificate from the relevant authority as to the quality of the equipment.
3. The bidder should not have been blacklisted before.
4. The bidders shall also arrange for the demonstration of their equipment to the concerned committee regarding the quality aspect.

The above quote should be made schedule wise and should include all applicable taxes. Schedule wise comparison of the quotes will be made and L1 for each item will be determined accordingly. If the rates of L1 are quoted for various items from different bidders, then AIIMS Raipur reserve the right to either accept the L1 of different firm/agencies or will negotiate, with the firm who has quoted the maximum gross value of L1 items to lower the rate of other item up to the limit of L1 quoted by other firms, provided that such quoted items are not interdependent on each other. In this context, final decision of the committee will be binding to all and no claim in this regard can be entertained. The quantity indicated is tentative and may vary, and any decision in this regard by Director AIIMS Raipur shall be final.

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 tender of Equipment for Pathology Department. 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 :

MANUFACTURER's / PRINCIPAL's AUTHORIZATION FORM

To
The Store Officer,
All India Institute of Medical Sciences Raipur

Dear Sir,

TENDER: _____.

we, _____, who are established and reputable manufacturers of _____, having factories at _____ and _____, hereby authorize Messrs. _____ (name and address of agents) to bid, negotiate and conclude the contract with you against Tender No. _____ for the above goods manufactured by us. No company or firm or individual other than Messrs. _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

We hereby extend our full guarantee and warranty as per the conditions of tender for the goods offered for supply against this tender by the above firm.

The authorization is valid up to _____

Yours faithfully,

(Name)

For and on behalf of Messrs. _____

(Name of manufacturers)/Principal