

(3<sup>rd</sup> Call)

**Notice Tender Invited**

**for**

**"Instrument Autoclavable Sealing and Packing Unit"**

**At**

**All India Institute of Medical Sciences, Raipur**

S.N.	Description	Start Date & Time
1.	NIT No.	AIIMS-RPR/Str/Tender/Dent/Autoclav_Seal_&_Pack_Unit/02/2016
2.	NIT issue date	29-12-2016
3.	Pre-bid Meeting	06-01-2017 at 03:00 PM
4.	Venue	Committee Hall, 1 <sup>st</sup> floor, Medical College Building, AIIMS, Tatibandh, Raipur-492099
5.	Last Date of submission	16-01-2017 - at 03:00 PM
6.	Open EMD & Technical-bid	16-01-2017 - at 03:30 PM
7.	Venue	Store Officer, Medical College Building, 2 <sup>nd</sup> floor, AIIMS, Tatibandh, Raipur-492099
8.	Tender document cost	₹1,140/- (Including VAT)
9.	EMD Amount	₹6,000/- (Six Thousand Rupees Only)



आरोग्यम् सुख सम्पदा

**AIIMS-RAIPUR**

**Tatibandh, G.E. Road, Raipur – 492099, Chhattisgarh**

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

Website: [www.aiimsraipur.edu.in](http://www.aiimsraipur.edu.in), [www.tenders.gov.in](http://www.tenders.gov.in)



अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर, छत्तीसगढ़  
All India Institute of Medical Sciences, Raipur (Chhattisgarh)  
Tatibandh, GE Road, Raipur-492 099 (CG)  
Website : [www.aiimsraipur.edu.in](http://www.aiimsraipur.edu.in)  
Tele: 0771- 2971307, e-mail: [store@aiimsraipur.edu.in](mailto:store@aiimsraipur.edu.in)

**Sub:-** Invitation of sealed tender for Supply of “**Instrument Autoclavable Sealing and Packing Unit**” 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 “**Instrument Autoclavable Sealing and Packing Unit**” as per details and specifications shown in the **Annexure-I** on the following terms & conditions:

S. No.	Name of the Item/Equipment	Quantity	EMD
01	<b>Instrument Autoclavable Sealing and Packing Unit</b>	1 No.	₹6,000/-

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) The two parts of the offer should be placed in separate sealed envelopes for 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 {**Instrument Autoclavable Sealing and Packing Unit**} 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 ₹67,000/- 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 ₹1,00,000/-. 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 20<sup>th</sup> 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. 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) 90% of the payment will be released after completion of the supply. The balance 10% of the payment will be released after satisfactory installation of the item/equipment.

**For 90% payment.**

- a) *Three copies of Invoice.*
- b) *Packing list/delivery challan.*
- c) *Certification of origion.*
- d) *Any other documents, if required.*

**For 10% payment.**

- a) *Warranty Certificate.*
- b) *Installation Report.*
- c) *Any other documents, if required.*

(b) 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.
17. In the event of any dispute or difference(s) between the vendor 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 16-01-2017 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](mailto:stores@aiimsraipur.edu.in) on or before 16-01-2017 at 03:00 pm.
23. A demand draft/Pay Order of ₹1,140/- (Including VAT) towards non-refundable tender fee and Earnest Money Deposit (EMD) in form of demand draft/BG/FDR/Pay Order of ₹6,000/- 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.

**Tender fee & EMD is exempted for SSI/NSIC Registered firms and will be considered only if an attested copy is enclosed along with tender documents.**

24. All tender documents should have to be forwarded through speed post or registered post, courier, Hand Delivery on / before 16-01-2017 at 3.00PM to Store Office, Medical College Building, 2<sup>nd</sup> 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 2 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.
  33. If the date of opening falls on any Gazette Holiday, it will be on next working day.
  34. It is the responsibility of the bidder to ensure that their bids when sent speed post or courier or by person are dropped in the tender box.

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:**

The successful tenderer will be required to furnish a Performance Security of 10% of tender amount in the form of DD/FDR/BG from any Scheduled Bank duly pledged in the name of the "AIIMS 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 the contract.

Performance Security shall be submitted in the form of DD/FDR/BG receipt issued by and Scheduled Bank. Performance Security will valid till 60 days after completion of Contractual obligation (including warranty period, if applicable) under the contract.

After completion of warranty period a fresh DD/FDR/BG of 10% CMC cost will be submitted by the supplier for performance security against CMC validity of this new DD/FDR/BG will be 60 days beyond CMC 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 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 2 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 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 CMC. The Rate Contracting Authority reserves the right to award CMC (include free labour, repair other services & spare parts) shall be quoted for equipment's costing above ₹5.00 lacs. So the price of CMC should be quoted according to the cost of equipment. The amount of 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:** 90% of the purchase order value will be released after the successful supply & remaining 10% of the amount shall be released after the successful completion of the installment and commissioning of equipment & accessories and demonstration of the performance to the satisfaction of the concerned department.

No payment shall be made for rejected Stores. Rejected items must be removed by the supplier within two weeks of the date of rejection 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 70% payment supplier should submitted following documents.**

- e) *Two copies of Invoice.*
- f) *Packing list/delivery challan.*
- g) *Any other documents, if required.*

**For 30% payment supplier should submitted following documents.**

- d) *Warranty Certificate.*
- e) *Installation Report.*
- f) *Any other documents, if required.*

**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 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.

**Stores 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 cheque	
	j)- Type of Account	
	k)-Account No.	
4	Email id of the Bidder	

**Form-C**

**CHECKLISTS FOR INSTRUMENTS AND EQUIPMENTS ITEMS FOR OBSTETRICS & GYNAECOLOGY**

<b>Checklist – Tender Fee &amp; EMD</b>			
<b>Sr. No.</b>	<b>Particulars</b>	<b>Documents to be attached wherever applicable</b>	
		<b>Yes</b>	<b>No</b>
1.	Demand Draft for ₹1,140/- (Including Tax) towards non-refundable tender fee is enclosed. **Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India. (Tender fee is exempted for SSI/NSIC Registered Firms)		
	Demand Draft for ₹6,000/- towards refundable EMD is enclosed. **Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India (EMD is exempted for SSI/NSIC Registered Firms)		
3.	Envelope is marked as “Tender Fee and EMD”		

<b>Checklist – Technical Offer</b>			
<b>Sr. No.</b>	<b>Particulars</b>	<b>Documents to be attached wherever applicable</b>	
		<b>Yes</b>	<b>No</b>
1.	a) Attached documents as required in the tender document (i.e. Supplier/firm 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 USFDA or European CE and from the Manufacturer Company.		
	j) Certificate of standardization requirements in accordance to EN 61010-1:2001, EN 61326-1:2006		
	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 & Form - C		
4.	Envelope is marked as “Technical Offer”		

**Note:**

- 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.
- 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:-

Address :-

Name of Vendor :-

Date :-

Sign & Seal of Bidder

**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 ₹..... [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**

**TECHNICAL SPECIFICATION FOR INSTRUMENT AUTOCLAVABLE SEALING AND PACKING UNIT**

1. The sealing process should be reproducible and can be validated
2. Heat up time of less than 100 seconds and sealing time should be less than 5 seconds.
3. Should meets standardization requirements in accordance to EN61010-1:2001, EN61326-1:2006.
4. Temperature, Contact pressure and sealing time are to be continuously monitored, documented and can be confirmed as part of process validation.
5. The easy-to-read LCD display with LED status indicator
6. USB interfaces and connection to PC to archive the logs and documentation.
7. Should have a power save mode/standby mode when not in use.
8. Thermostealers should be equipped with an electronic control of the sealing parameters (time and temperature) & assure a sealing band of at least 10 mm or greater in concurrence with the existing norms.
9. Should have automatic adjustment of the temperature, to achieve an effective control of the sealing area heating, thus assuring high quality performance over time.
10. Should be able to cut the pouches automatically once the seal is done.
11. Technical features
  - a. Power – Indian Settings
  - b. External Dimension : (Approx.) 470 x 370 x 200 mm (LxDxH)
  - c. Type of Sealing : with continuous cycle and constant temperature
  - d. Nominal Operating temperature of heating resistance : 180°C
  - e. Height of Sealing band : 12 mm
  - f. Maximum Sealing width : 300mm
  - g. Sealable Material : Paper / Propylene Film
  - h. Maximum Roll Diameter : 200mm
12. Accessories
  - a. All the accessories that are required for full function of the equipment like any stands or separate cutting or storing equipment should be quoted along.
13. Should include Rolls for sterilization by autoclave or ETO
  - a. Rolls consist of transparent, polyester-polypropylene film coupled to medical grade paper which permit steam and gas penetration during sterilization.
  - b. Steam and gas indicators provide clear colour changes when exposed to sterilization process.
  - c. Quoted should include 3 rolls each of (with long shelf life)
    - i. 200 m x 50 mm
    - ii. 200 m x 75 mm
    - iii. 200 m x 100 mm
    - iv. 200 m x 250 mm
    - v.
14. Certification
  - a. US FDA or European CE
15. Warranty
  - a. At least 2 years of Onsite warranty and CMC for at least 5 years after the expiry of the warranty.

**Note:**

- 2 YEARS WARRANTY WITH QUOTE FOR NEXT 5 YEARS CMC IS REQUIRED INCLUDING ALL ACCESSORIES.
- PLEASE QUOTE SEPARATE PRICES FOR ACCESSORIES WHICH SHOULD BE FREEZED FOR NEXT 5 YEARS.

-----  
(Signature & Stamp of the bidder)

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

**ANNEXURE-II(A): FINANCIAL OFFER FOR INDIGINEOUS SUPPLIES**

Ref. No. & Date : -  
 Tender No. : -  
 Due Date : -

**PRICE – BID**

S. No.	Description of Item & Specification (Model No. if any)	Qty. In Units	Make & Model No.	Unit Price in ₹	Discount (%)	CST /VAT (%)	Total Price in ₹
1	Instrument Autoclavable Sealing and Packing Unit  (Specification as per Annexure-I)	01					
<b>Warranty 02 Years</b>							
<b>Total Amount Rs.</b>							

- **Delivery Mode** : Delivery at AIIMS Raipur, at site only.
- Total-bid-price-should-be-inclusive-of-all-taxes-and-levies,-transport,-loading, unloading, cartridge charges, etc.
- **Warranty Period** : 2 Years
- **Delivery Period** : .....days.
- **Quotation Validity Date** : - Minimum 180 Days from the date-of-Submission of quotation/tender.
- **Payment Term** : Payment within 30 working days from the date of submission clear of bill with acceptance certificate from the concerned dept./Sect./MMD.
- **The comparison of prices will be made item wise.**

Sign of bidder :-  
 Date :-  
 Name of the bidder :-  
 Firm's Name :-



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

1	2	3	4	5					6
S.N.	Brief Description of Goods	Country of Origin	Quantity (Nos.)	Price per					Total price on CIP Named Port of Destination + Insurance (local transportation and storage) 4 x 5 (g)
				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)	
A.	Instrument Autoclavable Sealing and Packing Unit (Specification as per Annexure-I)		As per Annexure-I						
<b>Warranty 02 Years</b>									
<b>CMC for Five Years after warranty</b>									

\*\* To be paid in Indian Currency (₹)

Total Tender price in foreign currency: \_\_\_\_\_

In words: \_\_\_\_\_

**Note: -**

- The deciding factor for L1 provided all the other conditions mentioned in the tender document are fulfilled. L1 will be decided = CMC + price.
- If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
- 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
- Price Bid should be submitted in given format only. For additional information/extra items above format may be typed and used.
- All the component of total price (i.e. column no. 6 will be paid by tenderer including Custom Duty, Custom Clearing charges and transportation as per terms of contract FOR AIIMS Raipur. 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** \_\_\_\_\_

**ANNEXURE-II (C)**

**PRICE FOR**

**COMPREHENSIVE MAINTENANCE CONTRACT (C.M.C) AFTER  
EXPIRY OF WARRANTY**

**(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	For Sixth year with spare parts & labour	For Seventh year with spare parts & labour
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		<b>Instrument Autoclavable Sealing and Packing Unit</b>					

Place:

Date:

Signature

Name (Capital Letters):.....

Designation :.....

**MANUFACTURER'S / PRINCIPAL'S AUTHORIZATION FORM**

(Clause C (12) of the tender)

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.



**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 **Instrument Autoclavable Sealing and Packing Unit**. 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 :