

NOTICE INVITING TENDER FOR

“Rate Contract of Consumable Items (Plasma Sterilizer) for Operation Theatre “

At

All India Institute of Medical Sciences, Raipur(C.G.)

S.No.	Description	Start Date & Time
01	NIT No.	Tender No: AIIMS-RPR/Store/Tender/RC/Consumable/OT/01/2016
02	NIT Issue Date	28-04-2016 at 03:00 PM
03	Pre- Bid Meeting	08-05-2016 at 03:00 PM
04	Venue	Committee Hall, 1 st floor, Medical College Building, AIIMS, Tatibandh, Raipur-492099
05	Last Date of Submission	19-05-2016 at 03:00 PM
06	Opening of Tender Bids	19-05-2016 at 03:30 PM
07	Venue	Store Officer, Medical College Building, 2 nd floor, AIIMS, Tatibandh, Raipur-492099
08	Tender Documents Cost	₹1,140/- (Inclusive of VAT)
09	EMD Amount	₹5,400/- (Five Thousand four Hundred Only)



आरोग्यम् सुखं सम्पदा

All India Institute of Medical Sciences, Raipur
G.E. Road, Tatibandh, Raipur – 492099, Chhattisgarh
Tele: 0771- 2971307, email: store@aiimsraipur.edu.in
Website: www.aiimsraipur.edu.in



अखिलभारतीयआयुर्विज्ञानसंस्थान, रायपुर, छत्तीसगढ़
All India Institute of Medical Sciences, Raipur (Chhattisgarh)
Tatibandh, GE Road, Raipur-492 099 (CG)
Website : www.aiimsraipur.edu.in
Tele: 0771- 2971307, e-mail: store@aiimsraipur.edu.in

No: - AIIMS-RPR/Store/Tender/RC/Consm/Plasma Sterilizer/OT/1/2016

Dtd: 28-04-2016

Last Date: - On/before: 19-05-2016 at 03.00 pm

Sub: - Invitation of sealed tender for “Rate Contract of Consumable Items (Plasma Sterilizer) for Operation Theatre” at AIIMS, Raipur (C.G.)” as per details and specification shown in the Annexure-I.

Dear Sir/Madam,

All India Institute of Medical Sciences (AIIMS) Raipur invites sealed tender for Supply of “**Consumable Items (Plasma Sterilizer) for Operation Theatre**” as per details and specifications shown in the **Annexure-I** on the following terms & conditions:

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/Equipments 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/Equipments 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.
 - a) 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 {“**Rate Contract of Consumable Items (Plasma Sterilizer) for Operation Theatre**”} and tender due date must be forwarded to the undersigned so as to reach him on or before the due date.
 - b) Tenders are being provided Free of Cost to NSIC Registered for tendered item.
 - i. MSE’s who are interested in availing these benefits will have to enclosed with their offer the proof of their being MSE’S registered with any of the agencies as per above list.
 - c) 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 as per annexure-I etc. Warranty period will be 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 Rs.60,000/- 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 Rs.95000/-. Copies of authenticated balance sheet for the past three financial years should be submitted.
9. The tender document must be accompanied by copy of PAN, Certificate of firm/company registration, TIN / VAT registration (Sales tax) and service tax registration.
10. The Institute is exempted to pay of "Service Tax" as per the Notification No.: 25/2012-ST, dated 20th June, 2012 issued by Govt. of India, Ministry of Finance.
11. The quotations should be given for the items in the same order as in the tender document.
12. The quantity shown against each item is approximate and may vary as per demand of the Institute at the time of placing order.
13. The Vendor must be able to provide the product / items within specified time period as prescribed in the Purchase Order. Failing the EMD will be forfeited. Furthermore on completion of the stipulated time period, Purchase Order will be cancelled and award will be given to another qualified bidder with the negotiated terms & conditions.
14. Imported supplies should be delivered by air and quoted for CIP Raipur.
15. (a) In case of payment (for import item) through Letter of Credit (LC), 90% (Ninety Percent) of the payment will be released after completion of the supply. The balance 10% (Ten Percent) of the payment will be released after satisfactory installation of the item / Equipments.
(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 / Equipments at AIIMS Raipur Premises.
(c) Advance Payment (for indigenous supplies) is not allowed in any case. 100% payment will be released after completion of the supply and successful installation.
16. AIIMS Raipur is exempted from payment of Excise Duty and is eligible for concessional rate of Custom Duty. Necessary certificate will be issued on demand. AIIMS Raipur will make necessary arrangements for the clearance of imported goods at the Airport. Hence, the price should not include these charges.
17. In the event of any dispute or difference(s) between the vendee AIIMS Raipur and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause whatsoever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the concerned authority of AIIMS Raipur who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.
18. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
19. All disputes shall be subject to Raipur Jurisdiction only.
20. **AIIMS Raipur reserves the rights to accept/reject any offer in full or in part or accept any offer other than the lowest offer without assigning any reason thereof. Any offer containing incorrect and incomplete information shall be liable for rejection.**
21. The Tender / Bid will open on 19-05-2016 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 / Equipments.

- 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 / Equipments mentioned above without assigning any reasons.
22. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Store Officer, AIIMS Raipur through e-mail stores@aiimsraipur.edu.in on or before 09-05-2016
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 ₹ 5,400/- towards refundable EMD from a Schedule bank in favor of “AIIMS Raipur” payable at Raipur placed in a separate envelope marked “Tender Fee & EMD” should accompany tender bid documents. Both the demand drafts should be valid for 90 days (Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India). Without the Tender Fee and EMD the bid will not be considered.
- The EMD of the successful bidder will be returned to them without any interest after completing the successful installation. The earnest money of unsuccessful bidders will be returned to them without any interest within thirty (30) working days after awarding the offer.
24. All tender documents should have to be forwarded through speed post or registered post, courier, Hand Delivery on / before 19-05-2016 at 3.00 PM to Store Office, Medical College Building, 2nd floor, AIIMS, Tatibandh, Raipur-492099 (C.G.).
25. **Rate contract is initially for two years and shall be extended for another one year.**

**Stores Officer,
AIIMS, Raipur**

Other Terms & Conditions:**1. Pre-Qualification Criteria:**

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

2. Performance Guarantee Bond:

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

3. **Delivery & Installation:** The successful bidders should strictly adhere to the following delivery schedule supply, installation & commissioning should be effected within 4 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 Equipments or perform the service by the specified date as mention in purchase order, penalty at the rate of 0.5% per week of the value of delayed goods subject to the maximum of 10% of value of delayed goods will be deducted and other penalty will 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/Equipments 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/Equipments 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(s) 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 Equipments/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. **Award Criteria:** *Rate contract is initially for two years and shall be extended for another one year depending on the satisfactory performance.*
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:**
- a.) The payment would be made for actual supply taken and no claim in this regard should be entertained. 100% payment will be made on Receipt of goods satisfactorily with approved quality & ordered quantity.
 - b.) No payment shall be made for rejected Stores. Rejected Equipments's must be removed by the supplier within 1 week 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.
 - c.) **For payment supplier should submitted following documents.**
 - i. *Triplicate copy of Invoice.*
 - ii. *Packing list/delivery challan.*
 - iii. *Any other documents, if required.*
17. **Legal Jurisdiction:** The agreement shall be deemed to have been concluded in Raipur, Chhattisgarh and all obligations hereunder shall be deemed to be located at Raipur, Chhattisgarh and Court within Raipur, Chhattisgarh will have Jurisdiction to the exclusion of other courts.
18. **Arbitration:-** The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. .
- The dispute settlement mechanism/arbitration proceedings shall be concluded as under:
- (a) In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director, AIIMS, Raipur and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.
 - (b) in the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration In accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.

The venue of the arbitration shall be the place from where the purchase order or contract is issued.

Notwithstanding any reference to arbitration herein,(a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and (b) the Purchaser shall pay the Supplier any monies due the Supplier.

19. **Price Variation Clause:** Any decision for revision of rates may be taken by the Director, AIIMS Raipur recommended by a committee headed by HOD Anaesthesiology if any revision may occur after lapse one year of continuous satisfactory service by the vendor subject to limit of 10% only. The vendor will apply for such revision with the supporting documents.
20. **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.
21. **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.
22. **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 Equipments's supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

SPECIAL TERMS & CONDITIONS

- The bidders should submit the relevant certificates / evidence of previous supply to other reputed hospitals. If required, the technical committee may enquire from the other hospitals where the bidders have supplied the material.
- The bidders should also submit a certificate from the relevant authority as to the quality of the equipment.
- **The bidders shall also arrange for the demonstration of their equipment to the concerned committee regarding the quality aspect.**
- **Sample should be submitted for the Items No. 02,03,04,06 & 07.**

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

**Store Officer,
AIIMS Raipur**

Form A

PARTICULARS TO BE FILLED BY THE BIDDER

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

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

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

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

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

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

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

Form-C**CHECKLISTS FOR RC OF CONSUMABLE ITEMS (Plasma Sterilizer)
FOR OPERATION THEATRE****Checklist – Technical Offer**

Sr. No.	Particulars	Documents to be attached wherever applicable	
		Yes / No	If Yes, mention page no.
1.	a) Attached documents as required in the tender document (i.e. Supplier/firm is manufacturer/ authorized dealer/ sole distributor certificate.		
	b) Authorization certificate from the manufacturer in case of dealer / distributor.		
	c) Copy of PAN		
	d) Certificate of firm/company registration		
	e) TIN/VAT registration (Sales tax)		
	f) Income Tax Return of last three years,		
	g) Tenderer must provide experience/ supplied as per the clause 6.		
	h) Annual Turnover & balance sheet of last three years duly certified by C.A. as per the clause 7.		
	i) USFDA Certificate (If applicable)		
	j) Tender document duly seal and sign by the tenderer.		
	k) Tenderer must provide a certificate on letter head that proprietor/firm has never been black listed by any organization.		
l) Tenderer must provide an affirmation on letter head that they have not quoted the price higher than previously supplied to any government Institute / Organisation / reputed Private Organisation or DGS&D rate in recent past.			
2.	Technical Specifications Compliance Report (if applicable)		
3.	Duly filled Form – A, Form –B & Form –C		
4.	Envelope is marked as “Technical Offer”		-
5.	Financial Bid Submitted		-
6.	Envelope is marked as “Financial Offer”		-
7.	Master Envelope containing Envelopes of “Technical Offer”, “Financial Offer”, and “Tender Fee & EMD” are super scribed with Tender Number, Name of item/ 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 ₹. (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
Rate Contract of Consumable Items for Plasma Sterilizer for Operation Theatre”**

S.N	Name of the Item	Unit	Quantity of items required in numbers
01	Sterrad 100S Cassettes (Code-10113)	01	
02	Pouch Roll 4” x 70 M (Code – 12410)	01	
03	Pouch Roll 6”x 70 M (Code – 12415)	01	
04	Pouch Roll 8”x 70 M (Code- 12420)	01	
05	Inst Tray 22.5”x 10.5”x 4 (Code-13837)	01	
06	Pouch 8”x 16”SS (Code-12340)	01	
07	Pouch 6”x 16”SS (Code – 12342)	01	
8			

(Signature & Stamp of the bidder)

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

ANNEXURE-II (A)**Financial Offer for Indigenous Supplies**

Ref. No. & Date : -

Tender No. :- AIIMS-RPR/Store/Tender/RC/ Consum./Plasma Sterilizer/ O.T./01/2016

Due Date :- 19-05-2016

S. No.	Description of Item & Specification (Model No. if any)	Qty. In Units	Unit Price in Rs.	Discount (%)	Excise Duty / Custom Duty	CST /VAT (%)	Total Price in Rs.
01	Sterrad 100S Cassettes (Code-10113)	01					
02	Pouch Roll 4" x 70 M (Code – 12410)	01					
03	Pouch Roll 6"x 70 M (Code – 12415)	01					
04	Pouch Roll 8"x 70 M (Code-12420)	01					
05	Inst Tray 22.5"x 10.5"x 4 (Code-13837)	01					
06	Pouch 8"x 16"SS (Code-12340)	01					
07	Pouch 6"x 16"SS (Code – 12342)	01					
8							

- L-1 will be decided item-wise separately.
- **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 :**
- **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.

Sign of bidder :-

Date :-

Name of the bidder :-

Firm's Name :-

ANNEXURE-II (B)**For Imported Supplies**

Ref. No. & Date : -

Tender No. :- AIIMS-RPR/Store/Tender/RC/ Consum./Plasma Sterilizer/ O.T./01/2016

Due Date : - 19-05-2016

Description of item / Equipments: -

PRICE – BID

S.N.	Description of Item & Specification	Qty.	Unit Price (INR)	Taxes (If applicable) Vat/Sales Tax etc. (INR)	Total Unit Price (Incl .Tax)
A	B	C	D	E	F (D+E)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
Grand Total Rs.					

1. **Delivery Period** :2. **Warranty Period** :**Terms of payment:**

(a) 100% payment by Letter of Credit (90% payment will be released on receipt of documents without any discrepancies and balance 10% will be paid after satisfactory installation and commissioning).

(b) Payment by wire transfer (on request) within 30 days from the date of supply and installation of item/Equipments.

3. Validity of the bid 180 days from the date of opening of the tender.

Signature :
Name :
Business Address :
Place :
Date :
Affix Rubber Stamp :

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

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 Consumables for Plasma Satirizer for Operation Theatre for Department of Anaesthesiology. 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 :