

Notice Tender Invited for

"OT Equipment"

(Electrosurgical Generator /Cautery and Electrical Suction Apparatus)

At

All India Institute of Medical Sciences, Raipur

No	DME Stage	Start Date & Time
1.	NIT No.	Admin/Tender/ OT Equipment / 1 / 2015
2.	NIT issue date	26-03-2015
3.	Pre-bid Meeting	10-04-2015 at 03:00 PM
4.	Venue	Committee Hall, 2 nd floor, Medical College Building, AIIMS, Tatibandh, Raipur-492099
5.	Last Date of submission	23-04-2015 at 03:00 PM
6.	Open EMD & Technical / PQ bid	23-04-2015 at 03:30 PM
7.	Venue	Store Officer, Medical College Building, 2 nd floor, AIIMS, Tatibandh, Raipur-492099
8.	Tender document cost	₹ 2,000/-
9.	EMD Amount (Schedule A)	₹ 55,000/-
10.	EMD Amount (Schedule B)	₹ 5,000/-



All India Institute of Medical Sciences
Tatibandh, Raipur – 492099, Chhattisgarh
Tele: 0771- 2573777, email: store@aiimsraipur.edu.in
Website: www.aiimsraipur.edu.in, www.tenders.gov.in

Chapter I- Instruction to bidders

“O.T. Equipment”
AIIMS, Raipur, Tatibandh, Raipur,

All India Institute of Medical Sciences, Raipur invites tenders in sealed cover under two-bid system from manufacturers and their authorized dealers/distributors for the following OT equipments.

Schedule	Equipment	Quantity Required
A	Electrosurgical Generator /Cautery	3
B	Electrical Suction Apparatus	5

The interested manufactures and their authorized dealers/distributors are required to submit the technical and financial bid separately. The bids in Sealed Cover-I containing “**Technical Bid**” and Sealed Cover-II containing “**Financial Bid**” should be placed in a third sealed cover super-scribed “**Tender For O.T. Equipment**” and should reach at the office of “The Store Officer, AIIMS, Tatibandh Raipur (CG) - 492099, on or before 03.00 PM on 23-04-2015. The bid received after due date and time will not be entertained. The technical bids shall be opened on the same day at 03.00 PM at AIIMS, Raipur. In the event of any of the above mentioned date being declared as a holiday/closed day, the tenders will be opened on the next working day at the appointed time. The date of opening of financial bid of technically qualified agencies will be announced later.

The tender document containing technical bid form, financial bid form, technical description/specification and terms & conditions can be downloaded from the institute website www.aiimsraipur.edu.in. In that case, the bidder should submit a Demand Draft/Pay Order for ₹ 2000/- (Rupees two thousand only) (non-refundable) in favor of “AIIMS, Raipur”, payable at Raipur, along with their technical bid in the Cover-I “Technical Bid”. The amount of bid security (EMD) for Tender for O.T. Equipment of ₹ 55,000/- (Rupees Sixty Thousand Only) for schedule A and ₹ 5,000/- (Rupees five Thousand Only) for schedule B of tender documents should be paid by FDR/DD/BG in favor of “Director, AIIMS, Raipur” payable at Raipur and shall be placed in cover-1 with technical bid. The Tender Documents are non-transferable.

Any future clarification and/or corrigendum(s) shall be communicated through AIIMS, Raipur website: www.aiimsraipur.edu.in. & www.tenders.gov.in.

Store Officer
AIIMS, Raipur

Chapter-II- Conditions of Contract **General Terms and Conditions**

Subject: - Notice Inviting Tender for O.T. Equipment at All India Institute of Medical Sciences, Raipur.

1. Earnest Money:

Earnest money by means of a Pay Order/DD/BG/FD of

- ₹ 55,000/- (**Rupees Fifty Five Thousand only**) for Schedule A
- ₹ 5,000/- (**Rupees Five Thousand only**) for Schedule B

Should be enclosed with the quotation (**Technical Bid**). It is also clarified that the quotations received without earnest money will be summarily rejected. The pay Order/DD/BG/FD may be prepared in the name of "**All India Institute of Medical Sciences, Raipur**".

- a) No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the ministry in respect of any previous work will be entertained.
- b) Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fail to observe and comply with stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
- c) Tenders without Earnest Money or Tender cost will be summarily rejected.
- d) No claim shall lie against the AIIMS in respect of erosion in the value or interest on the amount of EMD.

2. Preparation and Submission of Tender:

- The tender should be submitted in two parts i.e. Technical Bid and Financial Bid. The Technical Bid and the Financial Bid should be sealed by the bidder in two separate covers "**Technical Bid for Tender for O.T. Equipment**" and "**Financial Bid for Tender for O.T. Equipment**". Both Sealed Envelopes should be kept in a main/ bigger envelope super scribed as "**Tender for Tender for O.T. Equipment**"
- Tender shall be rejected if the copy of sales tax registration certificate (now called as VAT) is not furnished. Firm shall furnish a certificate on their firm's letterhead stating that up to date returns have been filed and there are no dues with the concerned department. Firm will also submit the copies of such returns (latest) submitted to the department of trade & taxes.
- All the equipment quoted should be supplied along with the original catalogue with detailed data sheet.

3. Signing of Tender:

All the duly filled/completed pages of the tender should be given serial /page number on each page and signed. The individual signing the tender or other documents connected with contract must specify whether he sign as:

- a) A sole proprietor of the concern or constituted attorney of such sole proprietor;
- b) A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
- c) Director or a principal officer duly authorized by the Board of Directors of the Company, if it is a company.

N.B.

- i. In case of partnership firms, a copy of the partnership agreement, or general power of attorney duly attested by a Notary Public, should be furnished on stamped paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. The attested copy of the certificate of registration of firm should also be enclosed along with the tender.
- ii. In the case of partnerships firm, where no authority to refer disputes concerning the business of partnership firm has been conferred on any partner, the tender and all other related document must be signed by all partners of the firm.
- iii. A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, AIIMS, Raipur may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
- iv. The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer will be deemed as a contract and no separate formal contract will be drawn. NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.

4. Opening of Tender:

The tenderer is at liberty to present either him or authorize not more than one representative to be present at the opening of the tender. The representative present at the opening of the tender on behalf of the tenderer should bring with him a letter of authority from the tenderer and proof of identification.

5. 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.

6. Right of acceptance:

AIIMS, Raipur reserve 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. Any failure on the part of the contractor to observe the prescribed procedure and any attempt to canvass for the work will prejudice the contractor's quotation or any tender.

7. Communication of Acceptance / Right 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. Any failure on the part of the contractor to observe the prescribed procedure and any attempt to canvass the work prejudice the contractor's quotation.

8. Performance Security:

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 Nationalized Bank/ 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.

Performance Security shall be submitted in the form of Demand Draft, Bank Guarantee or Fixed Deposit Receipt issued by any Nationalized Bank/ Scheduled Bank. Performance Security will be valid upto 60 days after completion of contractual obligations (**including Warrantee**) under the contract.

After completion of warranty period a fresh BG/DD/FDR of 10% of CMC/AMC cost will be submitted by the supplier for performance security against CMC/AMC validity of this new BG/DD/FDR will be 60 days beyond CMC/AMC period. After submission of new security deposit, old security deposit will be released.

9. Delivery & Installation:

The successful bidders should strictly adhere to the following delivery schedule supply should be effected within **8 Weeks** from the receipt of Purchase order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules

will be taken against the defaulter.

10. Inspecting, Testing and Quality control:

- i. The purchaser or its nominal representative will inspect and test the ordered goods and the related services to confirm their conformity to the contract specification and other quality control details incorporated.
- ii. The Purchaser reserves the right for stage inspection during manufacturing process, pre-dispatch inspection or post-delivery inspection. The Purchaser as deemed fit shall resort to all these inspection or may waive off any of the inspection.
- iii. Stage Inspection: The Supplier shall offer semi-finished product without paint for stage inspection supported with invoice & test report of major raw material as per relevant specification standards.
- iv. Before resorting to Bulk Manufacture, the supplier shall offer/send the prototype/actual-finished sample for approval by the Inspector. The approval of Samples shall be in respect of workmanship and finishing and shall be without prejudice to the rights of purchaser/user to get random testing of items during pre-dispatch inspection or form the actual lot offered. In the event of the failure of the supplier to deliver the sample by the date specified in the contact or any other date agreed by the purchaser or in the event of rejection of the sample second time, the purchaser shall be entitled to cancel the contract and purchase the stores at the risk and cost of the supplier.
- v. The Inspector shall have full and free access at any time during the execution of the contract to the supplier's work for satisfying himself that the goods are being manufactured in accordance with the specification mentioned in the Contract, and he may require the Supplier to make arrangements of inspection of the goods or any part thereof or any material at his premises or at any other place specified by the Inspector and if the Supplier has been permitted to employ the services of a sub-inspection of the goods after they have been inspected by the Inspector for the purpose aforesaid. The decision of the purchaser/ inspection authority in this regard shall be final and binding on the Supplier. All terms and condition of the contract as they apply to the inspection shall also apply to the re- inspection.
- vi. The Supplier shall provide, without any extra charge, all material, tools, labour and assistance of every kind, which the Inspector may demand of him for any test, and examination, which he shall require to be made on the Supplier's premises and the Supplier shall bear and pay all costs attendant thereon. If the Supplier fails to comply with condition aforesaid, the Inspector shall, in his sole judgment, be entitled to remove for test and examination all or any of the goods manufactured by the Supplier to any premises other than his (Supplier's) and in all such cases the Supplier's shall bear the cost of transport/and carrying out such tests elsewhere. A certificate in writing of the Inspector, that the Supplier has failed to provide the facilities and the means for test and examination, shall be final.
- vii. The Supplier shall also provide and deliver for test, free of charge, at such place other than his premises as the Inspector may specify such material or goods as he may require for

tests for which Supplier does not have the facilities or special/independent tests.

- viii. The Inspector shall have the right to put all the goods or materials forming part of the same or any part thereof to such tests as he may think fit and proper. The Supplier shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspector.
- ix. Goods accepted by the purchase/AIIMS, Raipur and/or its inspector at initial inspection and in final inspection in terms of the contract should in no way dilute purchasers/AIIMS, Raipur's right to reject the same later.
- x. The Purchaser's Inspector reserves the right to may draw samples through random sampling method after receiving the finished goods at destination. All the supplies shall be accompanied with the Manufacturer's certificate that the material conforms to the specifications.

Further to above if on the goods being rejected by the Inspector or AIIMS, Raipur at the destination, the Supplier fails to make satisfactory supply within the stipulated period of delivery the Purchaser shall be at liberty to:-

- a. Require the Supplier to replace the rejected goods forthwith but in any event not later than a period of 30 days from the date of rejection and the Supplier shall bear all cost of such replacement, including freight, if any, on such replacing and replaced goods but without being entitled to any extra payment on that or any other account.
- b. Purchase or authorize the purchase of quantity of the goods rejected or goods of a similar description when goods exactly complying with particulars are not in the opinion of the Purchaser, which shall be final, readily available without notice to the supplier at his risk and cost and without affecting the Supplier's liability as regards the supply of any further installment due under the contract, or
- c. Cancel the contract and purchase or authorized the purchase of the goods or goods of a similar description (when goods complying with particulars are not in the opinion of the Purchaser, which shall be final, readily available) at the risk and cost of the Supplier.
- d. The Inspector shall have the power:-
- Before any goods or part thereof are submitted for inspection to certify that they cannot be in accordance with the contract owing to the adoption of any unsatisfactory method of manufacture.
 - To reject any goods submitted as not being accordance with particulars.
 - To reject the whole of the installment tendered for inspection, if after inspection of such portion thereof as he may in his discretion thinks fit, he is satisfied that the same is unsatisfactory.
 - To demand all cost incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work however if goods are accepted all cost incurred shall be borne by the Purchaser.

Inspector's decision as regards the rejection shall be final and binding on the Supplier.

11. Liquidated Damages:

The time for the date of delivery/ dispatch stipulated in supply order shall be deemed to be essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the supply order, liquidated damages may be deducted from the **bill @ 0.5%** per week subject to maximum of **10%** of the value of the delayed goods or services under the contract. The competent authority of the institute may also cancel the supply. In such a case, bid security of the supplier shall stand forfeited.

12. 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, explosion, 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.

13. Insolvency etc.:

In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order 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.

14. 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 reason thereof and nothing will be payable by AIIMS, Raipur. In that event the security deposit shall also stand forfeited.

15. 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.

16. Guarantee / Warranty, Service:

A. Warranty

The Bidder shall provide onsite warranty of the equipment for the period of **five years from the date of installation**. Warranty will cover services, repairs, maintenance and replacement of spare parts, broken / damaged / worn out spare parts and other services free of cost during the whole warranty period of five years. The warranty shall also include “on call service” which should not exceed **24 hours from the time of lodging of complaint through e-mail**.

B. Service

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.

C. Maintenance

It will be mandatory for the supplier to enter into a maintenance contract as applicable below:

- a. If the cost of the unit/instrument/equipment is less than INR Five Lakhs, then the supplier has to sign an annual maintenance contract with the purchaser. During this period the supplier shall ensure quality maintenance / check service of minimum 4 times a year in addition to the calls that might be raised by the user department. This contract will be 1 % per annum of the base price (exclusive of taxes / duties) quoted in the financial bid and shall be paid to the supplier at the end of the year with the clearance / satisfaction certificate issued by the user department.
- b. If the cost of the unit/instrument/equipment is more than INR Five Lakhs, then the supplier has to sign a comprehensive maintenance contract with the purchaser. During this period the supplier shall ensure quality maintenance / check service of minimum 4 times a year in addition to the calls that might be raised by the user department. This contract will be 3 % per annum of the base price (exclusive of taxes / duties) quoted in the financial bid and shall be paid to the supplier at the end of the year with the clearance / satisfaction certificate issued by the user department.
- c. The bidder should quote both AMC & CMC irrespective of the Projected Cost.

Non-compliance of any of these conditions or any of the conditions mentioned in the document renders the purchaser to blacklist the supplier along with appropriate legal actions

17. 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.

18. Terms of payment:

- a) 70% of the purchase order value will be released after the successful supply & remaining 30% 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.
- b) 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.

19. Risk Purchase & Recovery of sums due:

- Failure or delay in supply of any or all items as per Requisition / Purchase Order, Specification or Brand prescribed in the tender, shall be treated as 'non compliance' or 'breach of contract' and the order in part or full be arranged from alternative source(s) at the discretion of the hospital authority and the difference in price has to be recovered from the tenderer as mentioned elsewhere.
- The amount will be recovered from any of his subsequent / pending bills or security Deposit.

In case the sum of the above is insufficient to cover the full amount recoverable, the contractor shall pay to the purchaser, on demand the remaining balance due.

20. OTHER TERMS & CONDITIONS OF THE TENDER:

1. The rates can be mentioned in Indian national currency (INR) or in foreign currency.
2. The quantity indicated is tentative & AIIMS Director may increase the quantity by 25%.
3. Rates should be mentioned both in figures and in words. The offer should be typed or written in Ink Pen/ Ball Pen without any correction. Offers in pencil will be cancelled. Telegraphic/ Telex/ Fax offers will not be considered and cancelled straightway.
4. All columns in the financial bid should be filled, if not applicable it should be mentioned NA. **In case of non-filling of all the columns, the bid is liable for rejection.**
5. The quoted prices for goods offered from within India and that for goods offered from abroad are to be indicated separately in the applicable Price Schedules attached in the tender.
6. While filling up the columns of the Price Schedule, the following aspects should be noted for compliance:
7. For domestic goods or goods of foreign origin located within India, the prices in the corresponding price schedule shall be entered separately in the following manner:
 - a. the ex-factory/ ex-showroom/ ex-warehouse/ off-the-shelf price, as applicable, including all taxes and duties like sales tax, CST, VAT, CENVAT, Custom Duty, Excise Duty etc. already paid (column a)

- b. any sales or other taxes (column b and c) and any duties including excise duty, which will be payable on the goods in India if the contract is awarded;
 - c. Inland transportation, insurance for a period including 3 months beyond date of delivery, packing and forwarding charges loading/unloading and incidental costs till consignee' site, (column d)
 - d. Incidental services (including Installation Commissioning, Supervision, Demonstration and Training) at the Consignee's site (column e)
 - e. Unit Price (at Consignee Site) basis (f) = a + b + c + d + e
 - f. the prices of Turnkey (if any) (column g)
 - g. The rates quoted shall be firm and fixed and inclusive of all taxes including work contract taxes, custom central duties and levies and all charges for packing forwarding, insurance, freight and delivery, installation, testing commissioning etc. at site including temporary construction of storage, risk, overhead charges general liabilities/ obligations and clearance from local authorities. Rates shall be firm for the contractual period of time and for such time for which department shall grant extension of time till completion of work.
 - h. Octroi duty shall be paid separately but the department on demand can furnish octroi exemption certificate. However the department is not liable to reimburse the octroi duty in case the concerned authorities do not honor exemption certificate.
8. For goods offered from abroad, the prices in the corresponding price schedule shall be entered separately in the following manner:
9. The FOB/FCA price of goods shall be quoted as indicated in the Price schedule;
10. The CIP price of goods in India shall be quoted as indicated in the Price Schedule
11. The charges for local transportation from warehouse to the consignee site, storage, and insurance extended for a period including 3 months beyond date of delivery shall be borne by the Supplier. Other local costs and Incidental costs, as specified in the Price Schedule;
12. The prices of Turnkey (if any), as mentioned in Price Schedule; and
13. The price of annual CMC as mentioned in the separate Price Schedule.
14. If the tenderer desires to ask for excise duty, sales tax / VAT, Service Tax, Works Contract Tax etc. to be paid extra, the same must be specifically stated. However, the prices quoted shall be firm and fixed and inclusive of all taxes except octroi. In the absence of any such stipulation the price will be taken inclusive of all such duties and taxes and no claim for the same will be entertained later.
15. **Excise Duty:**
If any change in excise duty upward/downward because of any statutory variation in excise duty take place within contract period (delivery period) shall be allowed to the extent of actual quantum of excise duty paid by the supplier firm has mentioned the statutory variation clause will be applicable in bid document. In case of downward

revision in excise duty, the actual quantum of reduction of excise duty shall be reimbursed to the purchaser by the supplier. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the supplier.

16. Octroi Duty and Local Duties & Taxes:

Normally, goods to be supplied to government departments against government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies; however, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned government department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the purchaser are exempted from levy of any such duty or tax and, wherever necessary, shall obtain the exemption certificate from the purchaser. However, if a local body still insists upon payment of such local duties and taxes, the same should be paid by the supplier to the local body to avoid delay in supplies and possible demurrage charges and obtain a receipt for the same. The supplier should forward the receipt obtained for such payment to the purchaser to enable the purchaser reimburse the supplier and take other necessary action in the matter.

17. Customs Duty:

The Purchaser will pay the Customs duty wherever applicable as per documentary evidence.

18. The Bidders should quote for subsequent 5 years onsite AMC (without spare parts) / onsite CMC (including labor, repair, other services & spare parts). Failure to comply this condition will entail rejection of the tender.

19. The price comparison for deciding L1 shall take final price of equipment, AMC & CMC into account. AIIMS Raipur reserves the right to Award AMC/CMC .

21. 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.

**Store Officer
AIIMS, Raipur**

Chapter III - Specifications and allied Technical Details

Parameters and Technical Specifications for Executing the Work:

1. The firm should be registered and should have the turnover of atleast 50% of contract value of business in India the last three consecutive financial years.
2. The firm has to submit Balance Sheet & Profit & Loss A/s as a proof of turnover duly attested by C.A. documentary materials.
3. Tenderer must provide evidence of having supplied to at least 3 reputed government / reputed private organizations in India including at least one government institution & atleast **1/3** contract value in the last three years.
4. The supplier shall submit a notarized affidavit on Indian Non Judicial Stamp Paper of ₹ 10/- that you have not quoted the price higher than previously supplied to any government Institute/Organization/reputed Private Organization or DGS&D rate in recent past. Therefore, if at any stage it has been found that the supplier has quoted lower rates than those quoted in this tender; the Institute (the purchaser) would be given the benefit of lower rates by the Supplier. If such affidavit is not submitted, tender will be out rightly rejected.
5. The demonstration of the equipment forms an essential part of the tender. The bidder has to arrange for the demonstration of the equipment with no financial assistance from AIIMS Raipur.
6. The delivery of the items will have to be made at AIIMS, Raipur. No transportation and cartridge charges will be provided for the same.
7. The rate quoted should be firm and final and written in ink or typed against each item and should in no case be overwritten.

I / We hereby accept the terms and Conditions given in the tender

(Signature & Stamp of the bidder)

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

TECHNICAL BID**(In separate sealed Cover-I super scribed as "Technical Bid")**

S. N.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number
1.	Name & Address of Tenderer with phone number, email, name and telephone/mobile.	Mention in Letter head		
2.	Specify your firm / company is a manufactures / authorised dealer / distributor / Agency.	Mention in Letter head		
3.	Name, Address & designation of the authorized person for signing the bid documents. (Authorization Letter)	Mention in Letter head		
4.	Tenderers, if not Manufacture, must submit OEM's authorization certificate that the tenderer is authorized for selling, and maintaining the equipment quoted for.	Manufacture's authorization letter		
5.	Manufacture must be a European CE, US FDA & EN ISO Certified company consistently	Copy of Valid certificates		
6.	Dealers/Agency participating should enclose European CE, US FDA & ISO certificate from their parent manufacturer company	Copy of Valid certificates		
7.	Tenderer must provide evidence of having supplied government hospital / reputed private hospital organizations in India similar nature of items of at least 1/3 contract value in the last three years.	<ul style="list-style-type: none"> • Copy of the all the Supply orders. • Satisfaction certificates (along with contact details) from at least two government / reputed private organizations. 		
8.	The Average annual turnover of the bidder in the last three financial year's atleast 50% of the contract value.	Copies of authenticated balance sheet for the past three financial years		
9.	Permanent Account Number	Copy of the PAN Card		
10.	Please attach copy of last three years of Income Tax Return			
11.	VAT Certificate	Copy of Certificate		
12.	Acceptance of terms & conditions attached (Yes/No). Whether each page of NIT and its annexure have been signed and stamped	Please sign each page of terms & conditions as token of acceptance and submit as part of tender document with technical bid. Otherwise your tender will be rejected.		
13.	A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts			

S. N.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number
	on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.	Undertaking authorization letter		
14.	Please submit a notarised affidavit on Indian Non judicial stamp paper of ₹ 10/- that no case is pending with the police against the Proprietor / firm / partner or the Company (Agency). Indicate any convictions in the past against the Company/ firm/partner. Please also declare that proprietor/firm has never been black listed by any organization.			
15.	Have you previously supplied these items to any government/ reputed private organization? If yes, attach the relevant poof. Please provide a notarised affidavit on Indian Non Judicial stamp paper of ₹ 10/- that you have not quoted the price higher than previously supplied to any government Institute/Organisation/ reputed Private Organisation or DGS&D rate in recent past. If you don't fulfil these criteria, your tender will be out rightly rejected			
16.	Details of the FDR/DD/BG of bid security (EMD) ₹ 55,000/-	FDR/DD/BG No: Date: Payable at:		
	Details of the FDR/DD/BG of bid security (EMD) ₹ 5,000/-	FDR/DD/BG No: Date: Payable at:		
17.	Detail of cost of Tender for ₹ 1,000/- (downloaded from website)	DD/Pay Order No. Date: Payable at-		

Note:

- i. Page number/serial number may be given to each and every page of Tender Documents and photocopies of the attested documents attached. Mention Page number, wherever the copy (ies) of the document(s) is kept.
- ii. In case of non-fulfillment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.

(Dated Signature of the Tenderer with stamp of firm)

Declaration by the Tenderer:

- 1) That I/we have carefully studied all the terms & conditions of NIT and shall abide by it.
- 2) That I/We shall supply the items of requisite quality.
- 3) That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.

Place:.....

Date:.....

(Signature of Tenderer with seal)

Name:

Address :

Chapter -V

FINANCIAL BID

(In sealed Cover-II super scribed "Financial Bid")

Comprehensive Financial Bid

PRICE SCHEDULE

A) Price schedule for domestic goods or goods of foreign origin located within India

1 S No	2 Brief Description of Goods	3 Country of Origin	4 Quantity (Nos.)	5 Price Per unit						6 Total Price (at consignee site) basis (Rs.) 4x5
				Ex-Factory/Ex-Warehouse / Ex-showroom /off-the shelf (a)	Excise Duty (if any) [%age & value] (b)	Sales Tax / VAT (if any) (c)	Inland transportation, insurance for a period including 3 months beyond date of delivery, loading/unloading and incidental costs till consignee' site (d)	Incidental services (including Installation Commissioning, Supervision, Demonstration and Training) at the Consignee's site (e)	Unit Price (at Consignee Site) basis (f) = a + b + c + d + e	

Total Tender price in Rupees: _____

In words

Note:

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately
3. Please use copy of the proforma of price schedule for different schedules

Name

Business Address

Place

Signature of Tenderer with seal

OT Equipment AIIMS Raipur
Comprehensive Financial Bid

PRICE SCHEDULE

B) Price schedule for goods to be imported from abroad

1 S No	2 Brief Description of Goods	3 Country of Origin	4 Quantity (Nos.)	5 Price per unit (₹ .)						6 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 lading to port of entry) and other Incidental costs** (b)	Incidental services including installation & commissioning, supervision, Demonstration and Training) at the Consignee's site (c)	Extended Insurance (local transportation and storage) from port of entry to the consignee site for a period including 3 months beyond date of delivery** (d)	Unit Price on CIP Named Port of Destination + Extended Insurance (local transportation and storage) (e)	Price of turnkey (f)	

** To be paid in Indian Currency (₹)

Total Tender price in foreign currency: In words: _____

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

2. The charges for Annual CMC and AMC after warranty shall be quoted separately

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

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
(AMC) / COMPREHENSIVE MAINTENANCE CONTRACT (CMC) AFTER COMPLETION OF WARRANTY**

(RATES SHOULD BE QUOTED IN INDIAN RUPEES ONLY)

S No	Name of the Equipment	Sixth year (In ₹)	Seventh year (In ₹)	Eighth year (In ₹)	Ninth year (In ₹)	Tenth year (In ₹)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Electrosurgical Generator /Cautery (AMC)					
2.	Electrosurgical Generator /Cautery (CMC)					
3.	Electrical Suction Apparatus (AMC)					
4.	Electrical Suction Apparatus (CMC)					

Place:

Date:

Signature with Seal
Name
Designation

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 & condition of the contract, rules regarding purchase of Maxillofacial Surgery Instruments . 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 :

Annexure-I

TECHNICAL SPECIFICATIONS FOR ELECTROSURGICAL GENERATOR /CAUTERY

Description and Specification: -

1. System should be CE & USFDA approved. Certificate of Both Standard Should be attached with Tender.
2. System should be microcontroller based isolated Electrosurgical Generator having both Monopolar and Bipolar outputs designed for all surgical procedures.
3. The electrosurgical generator should be able to monitor changes in tissue impedance continuously and adjusts power.
4. The monopolar outputs should have three cutting modes: -
 - a) Low Cut for delicate tissue or Laparoscopic cases having maximum power of 300 W.
 - b) Pure cut for clean, precise cut in general surgery having maximum power of 300 W.
 - c) Blend mode for cutting with hemostasis having maximum power of 200 W.All cut modes should be able to adjust output power depending on tissue density by less than 15% or 5W, whichever is greater.
5. It should have three Coagulation Modes with maximum power of 120 W
 - a) Desiccate mode for low voltage contact coagulation suitable for Laparoscopic and delicate tissue work.
 - b) Fulgurate mode for efficient non-contact coagulation in most applications.
 - c) Spray mode should have randomized spray effect of varying amplitude and frequency for coagulating large tissue areas with minimum depth of necrosis.
6. It should have three bipolar modes with maximum power of 70 W
 - a) Precise mode to have fine control of desiccation in delicate tissue.
 - b) Standard mode for applications at low voltage to prevent sparking.
 - c) Macro mode for applications on tissue with high resistance.
7. It should have patient plate monitoring facility and should give audiovisual alarm and deactivate output if contact between patient and patient plate is not proper to eliminate the risk of patient burns.
8. The unit should have two handswitching and two Footswitching Monopolar outputs and one handswitching and footswitching bipolar output.
9. It should have membrane / touch screen keyboard for power settings.
10. The unit should have individual digital display of power for Bipolar, Monopolar cut and Monopolar Coagulation.

11. The unit should have temperature sensing cooling fan, which should operate automatically to protect generator from thermal damage.
12. It should have RS232 serial port to interface with computer to reduce the time and effort in problem diagnostics.
13. The unit should be software upgradeable.
14. The unit should be compatible with Argon beam Coagulator and Ultrasonic Surgical Aspirator & Smoke evacuation System.
15. The unit should have RF activation port to tell other Equipment like ECG or EEG that RF current is being generated.
16. The unit should not have RF Leakage current more than 150 mA.
17. It should be Compact and light weight, weighing less than 10 Kg.
18. The unit should be operational between 170V AC to 260V AC, 50 Hz. (should not require stabilizer)
19. It should have safety standard of UL, CUL, IEC 601-2-2.
20. It should be compatible with Tissue Select.
21. It should be compatible with Robotics arm.
22. It should be compatible with Cook's Lead Extraction system.
23. **Accessories:**
 - a. Monopolar Footswitch-1no.
 - b. Bipolar footswitch-1no.
 - c. Reusable Handswitching Pencil- 25 nos.
 - d. Disposable Hand switching Pencil – 100 no
 - e. Disposable Patient Plate Monitoring System-100 nos.
 - f. Lap electrode (36 cm or more) – 5 no
 - g. Bipolar Forceps (Bayonet 7.5") - 2no.
 - h. Bipolar forceps (Cushing 7.5") – 2 no
 - i. Bipolar forceps (Jewelers 4") – 2 no
 - j. Forceps Cord- 12nos
 - k. Universal Adapter-1no.

1. TECHNICAL SPECIFICATION FOR SUCTION APPARATUS

General Specifications:

1. The company shall be ISO certified. The tender should be submitted with valid ISO certificate.
2. The unit shall be CE/FDA/ WHO –GMP Certified unit. The tender should be submitted with valid certificate.
3. The company shall have a local service center based at Raipur or anywhere in Chhattisgarh. The tender should be provided with the address of the service center.
4. The company/supplier shall have experience in supplying/sale of above items in Gov. Sector.

Technical specifications:

- 1 Machine should be oil less and belt less
- 2 Machine should be UPS/inverter friendly
- 3 Machine should not consume more than 50 Watts electricity
- 4 Machine should have two 2 lit polycarbonate jars (autoclavable) with over flow protection system with bacterial filter
- 5 Machine should have min25 LPM free flow
- 6 Machine should come with foot switch
- 7 Machine should be easily portable
- 8 Machine should have vacuum more than 660mmHg (adjustable)
- 9 Free flow 25 LPM
- 10 Motor integrated 1/16 HP CLASS f INSULATION
- 11 Operating voltage 230 volts A/.C
- 12 Current 0.3 amp
- 13 Vacuum 670mmHg
- 14 Power consumption 50watt or less
- 15 Body ABS PLASTIC

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.