

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, RAIPUR (C.G.)

Tatibandh, GE Road Raipur (C.G.)

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**NIT FOR THE SUPPLY OF THE EQUIPMENTS
FOR BLOOD STORAGE UNIT
YEAR 2013-14**



आरोग्यम् सुख सम्पदा

LAST DATE OF SUBMISSION OF BIDS: - 23.12.2013 UP-TO 3:00 P.M.

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Tender Enquiry No. ADMIN/Tender/Blood Storage Unit /1/2013

Date: 28.11.2013

Notice Inviting Tender

BIDS are invited up-to 3.00 PM of 23.12.2013 for the "***SUPPLY OF EQUIPMENTS FOR THE BLOOD STORAGE UNIT AS PER REQUIRED SPECIFICATION***" for the year 2013-14. Details may be seen in the Bidding Documents at our office or at the website of State Public procurement Portal <http://www.aiimsraipur.edu.in> and may be downloaded from there.

**Director
AIIMS, Raipur**

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, RAIPUR (C.G.)

**BID FOR THE SUPPLY OF THE EQUIPMENTS
FOR BLOOD STORAGE UNIT
YEAR 2013-14**

Bid Reference	Tender Enquiry No. ADMIN/Tender/Blood Storage Unit/1/2013 Dated: 04.12.2013
Pre-bid conference	23.12.2013 at 11:00 AM (AIIMS, Raipur Meeting Hall)
Last date and time of submission of bids	23.12.2013 up-to 3:00 PM
Date and time of opening of technical bids	23.12.2013 at 3:30 PM
Cost of the Bid document	Rs. 3000/- (<i>D.D. in favour of AIIMS, Raipur, payable at Raipur (C.G.)</i>)

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ALL INDIA INSTITUTE OF MEDICAL SCIENCES, RAIPUR (C.G.)

**BID FOR THE SUPPLY OF THE EQUIPMENTS
FOR BLOOD STORAGE UNIT
YEAR 2013-14**

Tender Enquiry No. ADMIN/Tender/Blood Storage Unit /1/2013

Date: 28.11.2013

INVITATION FOR BIDS

“Bids may be submitted by the primary manufacturer or their authorized distributor or importer for and on behalf of the primary manufacturer provided the bid is accompanied by a duly notarized letter of authority from the primary manufacturer”.

1. **Price of bidding document (Non refundable DD):** Rs. 3,000/- (D.D. in favour of AIIMS, Raipur, payable at Raipur (C.G.).
2. **Bid Security:** Fixed Deposit/B.G./DD for 12 Months as bid security which will be Rs. 5,000/- per article of Blood Storage Unit quoted subject to minimum of Rs. 20,000/- and maximum of Rs. 50,000/- tendered for as E.M.D. issued by Nationalized bank in the name of the AIIMS, Raipur, payable at Raipur (refundable). **(E.M.D. in the form of F.D.R./BG/DD only).**
3. Bid and bid security as specified in the bid document must be delivered as per prescribed format for physical submission specified in notice and tender document. Bids will be opened in the presence of Bidder's representatives who choose to attend on the specified date and time fixed for opening the bid.

4. In the event of the date specified for bid receipt/opening being declared as closed / holiday, due date for receipt/opening of bid will be done on next working day.
5. Bid alongwith supporting documents along with original EMD and cost of tender form have to be submitted by tenderer in the tender box at AIIMS Raipur on or before the last date & time of submission as mentioned above.
6. Time of Completion of work is within 12 weeks from the date of allotment letter.
7. The competent authority does not bind itself to accept the lowest or any other tender and reserves its right to reject one or all of the tenders received without the assignment of a reason.

**Deputy Director (Administration)
AIIMS, Ripur (CG)**

INSTRUCTIONS TO BIDDER

1. Tender should be addressed to the Director, All India Institute of Medical Sciences, Raipur and submitted to the Office of the Administrative Officer in a sealed cover failing which the tender shall be rejected.
2. **Tender should invariably be submitted in “two bid” system and four cover envelops.**

TWO - BIDS

PART-I: - Technical Bid, EMD, Tender Document, Other Prequalification Documents.

PART-II: - Price Bid/Financial Bid In Separate Sealed Covers.

FOUR-ENVELOPS

Envelop A - Should contain EMD, Tender Fee draft and all other prequalification documents.

Envelop B - Should contain technical Bid only.

Envelop C - Should Contain Price Bid/Financial Bid only.

Envelop D - The outer Envelop which contains all above three envelops.

NOTE:-Every Envelop must be labeled with Envelop Number and tender Number and the Items it contains. This should be mentioned in a Bold and clear language. Tenders submitted without system procedure as mentioned above would be summarily rejected.

3. ELIGIBLE BIDDERS

- 3.1 Bidders should not be associated, or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Rate Contracting Authority to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the goods to the Rate Contracting Authority under this Invitation of Bids.
- 3.2 Government owned enterprises of India may participate only if they are legally and financially autonomous, if they operate under commercial law and if they are not a dependent agency of the AIIMS Raipur.
- 3.3 The tenderers shall clarify/state whether he/they are manufacturer, accredited agent or sole representative indicating principals name & address. The offers of firms who are not manufacturer or direct authorized agent will be summarily rejected. Sub-distributors will not be accepted.

- 3.4 The documentary evidence of the Bidder's qualifications to perform the Contract if its bid is accepted, shall establish to the Rate Contracting Authority's satisfactions:
- 3.4.1 Bids may be submitted by the primary manufacturer or their authorized distributor or importer for and on behalf of the primary manufacturer provided the bid is accompanied by a duly notarized letter of authority from the primary manufacturer. In case of authorized distributor the bidder should have minimum three years association with manufacturer. (As per authorization form given in **Annexure II**).
 - 3.4.2 Documentary evidence for the Registration of the company with details of the Name, Address, Telephone Number, Fax Number, e-mail address of the firm and of the Managing Director / Partners / Proprietor and Name, Address, Telephone number, fax, e-mail of primary manufacturer.
 - 3.4.3 The instruments such as power of attorney, resolution of board etc., authorizing an officer/person of the bidder should be submitted with the tender and such Authorized officer/person of the bidder should sign the tender documents.
 - 3.4.4 The Bidder/manufacturer should have atleast three years manufacturing / distributorship experience. The Bidder should submit a list of users of quoted equipments manufactured by the Principal Manufacturer for last three years. These list should also contain the supplies related to the Govt. hospital / Medical Colleges / Public Sector undertaking / Undertaking hospital and other institutions of repute. Bidder should submit details of installation in **Annexure IV**.
 - 3.4.5 The bidder should have at least one service centre in Raipur, with a team of trained service engineer/technical staff the details in this regard as per **Annexure-XI** shall be submitted. In case at the time of tender service centre is not available in Raipur, then it will be the responsibility of the supplier to arrange for the technical staff/service engineer to be present at the site of installation at a response time not more than 24 hours from the time of raising the complaint. It shall be the duty of the seller to collect the equipment for repair / service & to replace it after such repair / servicing free of charge during warranty / guarantee period and will cover all such costs in the AMC / CMC.

- 3.4.6 The bidder shall submit the specification's compliance / deviation report duly filled and signed which clearly bring out the deviation from the specification if any given in **Annexure-VI**.
- 3.4.7 Sales Tax/VAT/CST Clearance certificate, as on 31.03.2010 / 31.03.2011 / 31.03.2012 (as per form attached in **Annexure-I**). 31.03.2013.
- 3.4.8 Details of Manufacturing Unit/ Authorized distributor in **Annexure - IX**. The details containing the name and address of the premises where the items quoted are actually manufactured.
- 3.4.9 Documents, if any, to show that the manufacturing unit/importer has been recognized, by **WHO, UNICEF, ISO or any other Certificate etc.**
- 3.4.10 The bidder shall furnish a notarized affidavit in the format given in **Annexure-III** declaring that the bidder accepts all terms and conditions of the tender.
- 3.4.11 Average Annual turnover (i.e. turnover for each year separately) in the last three financial years shall not be less than **Rs. Fifty lakh/year**. Annual turnover statement for 3 years submitted in the format given in **Annexure-V** certified by the Auditor/CA.
- 3.4.12 In case of imported equipment IEC certificate of importer / bidder shall be submitted.
- 3.4.13 The bidder should also submit national and international quality certificates like ISI/CE/C" mark/IEC standard or equivalent certificate of quoted product, if available.
- 3.4.14 The Concern / Company should have not been debarred / blacklisted either by Rate Contracting Authority or by any State Government or Central Government Organization for the quoted product or as a whole. Affidavit to this effect shall be submitted by the concern / company.
- 3.4.15 All documents should be **self attested and stamped**. The onus of establishing the credentials of the Tender(s) from the office records or otherwise doesn't lie with AIIMS Raipur. Tender will be evaluated only from the Certificates/documents submitted along with the tender.
- 3.5 The company engaged in *EQUIPMENT SUPPLY IN A BLOOD STORAGE UNIT* manufacturing should have minimum three years of market standing, in India. Relevant evidentiary documents should be submitted in support thereof.

- 3.6 The applicant company should have exposure to complete project of manufacturing / installation / fixing of *EQUIPMENT SUPPLY IN A BLOOD STORAGE UNIT* in **at-least 3** Government / Non Government Medical College / Medical University / Hospitals over the past 3 years in India.
- 3.7 No Bidder / Tenderer should submit two or more authorization letters from the manufacturer for the same projects / tender/product.

4. ELIGIBLE GOODS AND SERVICES

- 4.1 All goods and ancillary services to be supplied under the Contract shall specify their country of origin.
- 4.2 For purposes of this clause, “origin” means the place where the goods are produced or from which the ancillary services are supplied.

5. COST OF BIDDING AND EARNEST MONEY DEPOSIT (E.M.D.)

- 5.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and Deputy Director (Administration) AIIMS, Raipur hereinafter referred to as “The Rate Contracting Authority” will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
- 5.2 This tender document is non-transferable.
- 5.3 Prices are to be quoted in **Indian Rupees**. In case it is quoted in foreign currency, the conversion rates, as on the date of opening of financial bids, shall apply.
- 5.4 Bidder should be either manufactures are authorized distributors/supplier.
- 5.5 The Bidders shall submit their Tender fee Rs. 3,000/- in form of a Demand Draft in the name of “AIIMS, RAIPUR” payable at Raipur in a separate physically sealed Envelope clearly marked “**Tender Fee**” and the same should reach the concerned office as stated in the Notice Inviting Tender along with Tender. (***E.M.D. in the form of F.D.R./DD/BG only***).
- 5.6 The Bidders shall submit their Earnest Money Deposit as usual in a separate physically sealed Envelope. DD/BG/Fixed Deposit for 12 Months as bid security which shall be (list of Equipments proposed to be purchased at ***Annexure-VI***). The amount of EMD will remain @ Rs. 5,000/- per article of Blood Bank Equipments quoted subject to minimum of Rs. 20,000/- and maximum of Rs. 50,000/- tendered for as E.M.D. issued by Nationalized bank in the name of the AIIMS, Raipur, payable at Raipur (***refundable***).

- a) Without submission of E.M.D. the tender will be summarily rejected as per rules.
 - b) In no case the tender cost fee should be mixed with E.M.D. amount. Fee cost is not refundable.
- 5.7 The EMD/Bid security deposited against other tenders cannot be adjusted or considered for this tender.
- 5.8 The bid security shall be in Indian Rupees and shall be in form of Fixed Deposit/DD/BG for 12 months in favour of AIIMS, Raipur.
- 5.9 Any bid not secured in accordance with above will be rejected by the Rate Contracting Authority as non-responsive, pursuant.
- 5.10 Unsuccessful Bidder's bid security will be discharged / returned as promptly as possible upon the successful Bidders signing the Contract after the expiration of the period of bid validity prescribed by the Rate Contracting Authority.
- 5.11 The successful Bidder's bid security will be discharged upon the Bidders signing the Contract and furnishing the performance security.

6 AMENDMENT OF BIDDING DOCUMENTS

- 6.1 At any time prior to the deadline fixed for submission of bids, the Rate Contracting Authority may, for any justifiable reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment.
- 6.2 Any addendum issued shall be part of Bidding Documents and all the prospective bidders will be notified of the amendment by post or publication, and will be binding on them. The same shall be uploaded on the designated website.
- 6.3 In order to allow reasonable time to prospective bidders in which to take the amendment into account in preparing their bids or for any other reason, the Rate Contracting Authority at its discretion, may extend the deadline for the submission of bids.

7 TECHNICAL BID

- 7.1 Technical bid should be submitted in hard copies for the quoted equipments etc. should be signed and stamped on each page. **(ANNEXURE-VI)**. The bidder shall submit the specification's compliance / deviation report duly filled and signed which clearly bring out the deviation from the specification if any given in Annexure-VI. Format of technical bid is available in tender document and same should be submitted in hard copy by the bidder in Envelope B.
- 7.2 Guarantee / warrantee.
- 7.3 Sales Tax/VAT/CST Clearance certificate, as on 31.03.2010, 31.03.11, 31.03.12 (as per form attached in **Annexure-I**).
- 7.4 **Annexure-II** (Manufacturer Authorization Form)

- 7.5 **Annexure-III** (Undertaking Form / Declaration Form)
- 7.6 **Annexure-IV** (Proforma for Performance Statement). A list of user of quoted equipments by the Principal Manufacturer for last three years. These list should also contain the supplies related to the Govt. hospital / Medical Colleges / Public Sector undertaking / Undertaking hospital and other institutions of repute. Bidder should submit details of installation in **Annexure IV**.
- 7.7 **Annexure-V** (Annual Turnover Statement)
- 7.8 **Annexure - IX** (Details of Manufacturing Unit)
- 7.9 **Annexure - XII** (Details of Service Centre in Raipur) If available.
- 7.10 Registration Certificate of the company with details of the Name, Address, Telephone Number, Fax Number, e-mail address of the firm and of the Managing Director / Partners / Proprietor.
- 7.11 Authorization letter from manufacturer authorizing a person to transact a business with R.C.A.
- 7.12 The instruments such as power of attorney, resolution of board etc., authorizing an officer/person of the bidder should be submitted with the tender and such Authorized officer/person of the bidder should sign the tender documents.
- 7.13 Market Standing Certificate issued by the Licensing Authority as a Manufacturer / distributor for each equipment quoted for the last 3 years. In case of direct importer, evidence for importing the said items for the last three years.
- 7.14 The bidder should also submit national & international quality certificates like ISI/CE/C ISO-9002, IP/BP etc” mark / IEC standard or equivalent certificate of quoted product, if available.
- 7.15 Concern / Company have not been debarred / blacklisted either by Rate Contracting Authority or by any State Government or Central Government Organization. Affidavit to this effect shall be submitted by the concern / company.
- 7.16 Original Price Bid and other Form duly signed and stamped by authorized signatory and physical document as per Section V, duly sealed and signed by the bidder on each page for acceptance of Terms and Conditions.
- 7.17 Bidders should have the registration under Commercial Tax Authority, Registration should be attached.
- 7.18 Affidavit that the firm has no vigilance case / CBI case pending against him / supplier.
- 7.19 Affidavit that the firm has not supplied the same item at the lower rate than quoted in the tender to any Govt. / Semi Govt. or any other organization.
- 7.20 Certificate for being in business or more than 3 years.
- 7.21 Certificate for sole ownership / partnership and establishment relationship.

- 7.22 In case of imported equipment IEC certificate of importer / bidder shall be submitted
- 7.23 A separate price list of all **spares and accessories (including minor)** required for maintenance and repairs in future after guarantee / warrantee period.

- i. Reference No. of the tender _____
- ii. Tender regarding _____
- iii. Due date of submission of tender form _____
- iv. Due date for opening of the tender _____
- v. Name of the firm _____

8 **BID FORM**

The Bidder shall complete the Bid Form and shall also submit a hard copy thereof. The signing of Bid Form shall commit the Bidder to supply the ordered goods to the purchaser within **12 weeks** of placing such order.

9 **PRICE BID**

The Bidder should furnish the following:-

- 9.1 The rate quoted as per unit (landed price) in **Annexure-X** shall be inclusive of Excise Duty / Custom Duty, freight, packing, insurance, inspection & testing charges, VAT/CST/Service TAX and should be F.O.R.i.e AIIMS Raipur.
- 9.2 **The rate quoted in Annexure-X should be filled and should be for a unit and given specification. The Bidder is not permitted to change / alter specification or unit size given in the Annexure-X.**
- 9.3 Rates quoted for items other than mentioned in the tender form then that particular item will not be entertained.
- 9.4 The rates of each item should be quoted in figures as well as in words also otherwise the tender is liable to be rejected.
- 9.5 The bidder should quote alongwith guarantee / warranty of 5 years on equipments.
- 9.6 Bid has been called for the equipments/machines/service/goods given in the specification in Technical **Annexure VI**. The specifications of the equipments/machines should be brand new unit as per details given in **Annexure-VI**.
- 9.7 Prices (inclusive of Excise Duty / Custom Duty, transportation, packing, insurance, installation, loading-unloading, warranty, inspection, and any incidental charges, CST/VAT/ST) should be quoted for each of the required equipments/services etc, separately on door delivery basis according to the unit ordered. Tender for the supply of equipments etc. with cross conditions like "AT CURRENT MARKET RATES" shall not be accepted. The delivery should be made as stipulated in the supply order placed with successful bidders. Conditional tenders will not be accepted. Different component of the price such base price and statutory taxes like Excise Duty / Custom Duty CST/VAT/Service Tax must be shown separately.
- 9.8 Each bid must contain the unit price of each equipment in figures as well as words. Any discrepancy between the figures and words, the amount written in words will prevail. The tenderers should take care that the rates and amounts are written in such a way that interpolation is not possible, no blanks should be left which would otherwise, make the tender redundant.
- 9.9 To ensure sustained supply without any interruption the Purchasing Authority, reserves the right to split orders for supplying the

requirements among more than one bidder, provided the prices and other conditions of supply are equal.

- 9.10 The prices quoted and accepted will be binding on the bidder for the stipulated period (as per para I of introduction and any increase in the price will not be entertained till the completion of this tender period or till further orders. Cross Conditions such as "SUBJECT TO AVAILABILITY" "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be considered under any circumstances and the tenders of those who have given such conditions shall be treated as unresponsive and Tender will be summarily rejected.

10 DEADLINE FOR SUBMISSION OF BIDS

- 10.1 Bids will not be accepted after the time and date specified in the invitation for Bids.
- 10.2 The Rate Contracting Authority may, as its discretion, extend the deadline for submission of bids by amending the Bid Documents in which case all right and obligations of the Rate Contracting Authority and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
- 10.3 The Rate Contracting Authority will not be responsible for any delay or non-receipt of tender documents.

11 OPENING OF TECHNICAL AND FINANCIAL EVALUATION

- 11.1 All bidders are entitled to be present at the date, time & place for opening of Bids.
- 11.2 Only one representative of each Bidder is entitled to remain present at the time of bid opening. Bidder's representative who is present shall sign a register evidencing his/her attendance. Such representative must be present with original authority letter issued by the bidder with ID proof in support thereof.
- 11.3 Opening of bid will be sequential process.
- 11.4 Bids will be opened in the presence of Bidder's representatives who choose to attend on the specified date and time fixed for opening the bid. Envelop D containing envelop **A, B & C** documents will be opened, out of which envelop **A** will be immediately opened physically. Documents together with contents of envelop **A** will be subject to scrutiny, those bidders whose documents and contents are as per tender conditions will only be deemed qualified for opening of technical bid. Technical Bid will be evaluated as per specification and terms & conditions by the Tender Evaluation Committee. Those bidders who qualify for the technical bid may be invited for demonstration of equipment on the day, date & place specified. The bidders will have to demonstrate the equipments on the date, day and place specified, failing which their bid will be rejected. Thereafter, Price Bid (envelop C) will be opened for those bidders whose bid will be found technically responsive after demonstration.

- 11.5 Bidders who were found eligible on satisfying the criteria for technical evaluation and inspection by the technical committee can only be invited to be present at the date and time for opening of Price Bid of the tender.

12 OTHER CONDITIONS

- 12.1 The Rate Contracting Authority may ask for demonstration whereable applicable of the quoted SITC of BLOOD STORAGE UNIT the cost of demonstration shall be born by the bidder. Day, date & place of demonstration shall be decided by Rate Contracting Authority.
- 12.2 The details of the required equipments etc. are to be shown in **Annexure-VI**. The quantity mentioned is only the tentative requirement and may increase or decrease as per the decision of the Purchaser. Successful bidders shall have to supply the items & services on the rates under same terms & conditions in case of any increase
- 12.3 **Director AIIMS Raipur's Right to Accept any Bid and to Reject any or all bids.**
- 12.4 Director AIIMS Raipur reserves the right to accept or reject the tender for the supply of all items of equipments or for any one or more of the items of equipments tendered for in a tender without assigning any reason, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder.
- 12.5 Prices payable to the supplier as stated in the contract shall not be subject to adjustment during performance of the contract.

13 AGREEMENT

- 13.1 At the same time the Rate Contracting Authority will inform to the successful Bidder that its bid has been accepted the Rate Contracting Authority will send the Bidder the Rate Contract Form provided in the bidding document incorporating all agreements between the parties.
- 13.2 Within 10 days of receipt of the Notification of Rate Contract, the successful Bidder shall sign and date the Contract on a non-judicial stamp paper of value of Rs.100/- (stamp duty to be paid by the Bidder) and return it to the Rate Contracting Authority.
- 13.3 The validity of Rate Contract will be one year from the date of signing of the rate contract agreement and may be extended for further period as agreed mutually unless revoked.

GENERAL CONDITION OF CONTRACT

14 PERFORMANCE SECURITY & INSPECTION CHARGES

- 14.1 Within 15 days of the receipt of firm order from the Rate Contracting Authority or the date specified by the purchaser, the successful Bidder shall furnish the performance security @ 10% of purchase order released.
- 14.2 Failure of successful bidder to comply with the requirement of above Clause shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security and disqualify the firm to participate in the tender for the next five years.

15 PLACEMENT OF SUPPLY ORDER

- 15.1 After finalization of the contract, the successful bidders may be asked to submit the delivery schedule as per requirement of the Purchaser. While placement of orders, the schedule given to the bidders, along with the other conditions stated.
- 15.2 To ensure sustained supply without any interruption Director AIIMS Raipur reserves the right to split orders for supplying the requirements among more than one L-1 bidder

16 CORRUPT OR FRAUDULENT PRACTICES

For the purpose of this provision, the terms set forth as follows:

- 16.1 "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution, and.
- 16.2 "Fraudulent practice" means a mis-presentation / hiding of facts in order to influence a procurement process or the execution of a contract to the detriment of the other bidders, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the other bidders of the benefits of free and open competition
- 16.3 Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practice in competing for the contract in question
- 16.4 Will declare a firm ineligible, either indefinitely or for a stated period of time, to be allowed to participate, awarded a contract if at any time determines that the firm has engaged in corrupt or fraudulent practice in competing for, or in executing, a contract.

Furthermore, Bidders shall be aware of the provision stated in General Conditions of contract.

17 **INSURANCE**

The Goods supplied under the contract shall be fully insured in Indian Rupees against the loss or damage incidental to manufacture, acquisition, transportation, storage, delivery, installation and test running in the manner specified in Special Condition of Contract.

18 **TRANSPORTATION**

18.1 Where the Supplier is required under the Contract to transport the Goods to project site, including insurance as shall be specified in the Contract shall be arranged by the Supplier, and the related cost shall be included in the Contract Price.

18.2 The loss or damage of material whatsoever, whether insured or not, during transit shall be made good by bidder free of charge, failing which the losses will be deducted from their bill / performance security.

18.3 Wharfage, demurrages etc. on account of incorrect or delayed dispatch of material or documents shall be the responsibility of the supplier and shall be recovered from his bill / performance security.

19 **WARRANTY**

The Bidder shall provide onsite warranty/guarantee 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**. The bidder will provide reference docket number by return e-mail indicating probable time to repair. The purchaser shall have the right to get the work done at the cost of bidder’s responsibility, if machine is not repaired within 24 hours.

19.1 The Purchaser shall promptly notify the Supplier in writing of any claims arising under the warranty.

19.2 Upon receipt of such notice, the Supplier shall, with all reasonable speed, replace the sub standard equipments, without cost to the Purchaser.

19.3 If the Supplier, having been notified, fails to remedy the defect(s) within **three days**, the Purchaser may proceed to take such remedial actions as may be necessary, at the Supplier’s risk and expense and will have right to impose penalty without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

- 19.4 The stores supplies shall be strictly in accordance with the Specifications / Standards and shall be of the best quality. The stores are demanded to carry the Supplier's own guarantee of the items by the consignee.
- 19.5 If at any time during/after the supply if equipment is not found as per specification, sub standard or refurbished the bidder shall replace defective equipment at his own cost, immediately, failing which the total amount is recoverable from him and he will be black listed.
- 19.6 UPTIME GUARANTEE: The firm should provide uptime guarantee of 98% for the year.
- 19.7 **Guarantee / Warranty period:** The tenderers must quote for 5 years warranty from the date of completion of the satisfactory installation. 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 AMC (without spare parts) / CMC (include free labour, repair, other services & spare parts). Failure to comply this condition will entail the rejection of the Bids. The price comparison shall be made taking into account on basic price and post warranty AMC / CMC. The Rate Contracting Authority reserves the right to award AMC / CMC. A.M.C. (without spare parts) shall be quoted for equipments costing upto Rs.5.00 Lacs and C.M.C. (include free labour, repair, other services & spare parts) shall be quoted for equipments costing above Rs.5.00 Lacs. So the price of AMC / CMC should be quoted according to the cost of equipment.
- 19.8 **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 lacs, 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 not more than 3% /Anum 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 lacs, 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 not more than 6 % /Anum 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.

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.

- 19.9 Successful tenderers will have to furnish **Performance Bank Guarantee for 10% contract value from any Nationalized Bank valid 2 months beyond the warranty period.**
- 19.10 The rates quoted for the Stores/Equipments, under the reference, by the supplier shall in no event exceed the lowest price at which the suppliers of the Stores / Equipments of identical description are made to any other person / organization / institution during the period and should attach an undertaking (**duly notarized**) .
- 19.11 Equipment should be brand new & of latest technology along with digital technique wherever applicable.
- 19.12 The Director reserves the right to increase the accessories and their numbers, payment will be made only for ordered accessories

20 PAYMENT

- 20.1 The method and conditions of payment to be made to the Supplier under the contract shall be specified in the Special Condition & Contract.
- 20.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing accompanied by an invoice describing, as appropriate, the Goods delivered and the service performed, and by documents, submitted pursuant to General Condition & Contract and upon fulfilment of other obligations stipulated in the contract.
- 20.3 Payments shall be made by the Purchaser after submission of the claim by the Supplier. All sincere efforts will be made for payment of due amount which has been submitted to the purchaser within 30 days unless the situation being out of control of the purchaser. Proforma invoice should also be submitted.
- 20.4 Payment shall be made in Indian Rupees.
80% of the purchase order value will be released after presentation of the shipping documents and inspection of the equipments and accessories at the site of installation on "said-to-contain basis". Vendor has to submit an undertaking for the same and get verified by an inspection committee designated by the institute. Remaining 20% of the amount shall be

- released after the successful completion of the installation and commissioning of equipment and accessories and demonstration of the performance to the satisfaction of the user department.
- 20.5 The payment of the claim / bill will be made after deduction of VAT as per rules of Chhattisgarh Commercial Tax Act and other taxes from the bill.
- 20.6 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 and replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without any notice.
- 20.7 Supply of equipments means – installation and commissioning and also test running at site. No separate charges will be paid separately on this account.
- 20.8 No advance payments towards cost of equipments etc. will be made to the supplier.
- 20.9 All payments shall be made by way of crossed cheques drawn in favour of the supplier
- 20.10 All bills / invoices should be raised in triplicate in the name of Director AIIMS Raipur.

21 LIQUIDATED DAMAGES

- 21.1 if the supplier fails to deliver any or all the goods or perform the services within the time period(s) specified in the contract. The Purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price as liquidated damages, as shown below of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance up to maximum deduction of 5% of the delayed goods or services contract price. Once the maximum is reached, the purchaser may consider termination of the contract.
- 0.5% of value of delayed goods/services per week will be levied as LD**
- 21.2 Supply in damaged condition shall not be accepted. In case of damage in the packing, the supply will be accepted only after levying penalty or replacement of damaged supply on the total value of supply to that particular / other designated place.
- 21.3 Supply must be in toto i.e. not in fraction

22 TERMINATION FOR DEFAULT

Contract may be terminated by the Purchasing Authority if:

22.1 If the supplier fails to execute the supply within the stipulated time, the Purchaser is at liberty to make alternative purchase, in the event of making ALTERNATIVE PURCHASE, the supplier will be imposed penalty apart from the forfeiture of Performance Guarantee. The excess expenditure over and above contracted prices incurred by the Purchaser in making such purchases from any other sources or in the open market or from any other supplier who has quoted higher rates and other losses sustained in the process, shall be recovered from the Performance Security or from any other money due and become due to the Supplier and in the event of such amount being insufficient, the balance will be recovered personally from the Supplier. The penalty would be as under.

- a) First extension 71st day thereof from the date of issue of supply order – 3% of supplied ordered item.
- b) Second & maximum after 85 days from the date of issue of supply order – 5% of supplied ordered item.
- c) The order will be deemed cancelled after expiry of 90 days from the issue date

22.2 The order may be cancelled after expiry of delivery period as mentioned in the supply order and the supplier shall also suffer forfeiture of the Performance Security and shall invite other penal action like blacklisting / disqualification from participating in present and future tenders.

22.3 Purchasing Authority will be at liberty to terminate by assigning justifiable reason thereof the contract either wholly or in part on one month notice. The Supplier will not be entitled for any compensation whatsoever in respect of such termination

22.4 If the Supplier, in the judgment of the Rate Contracting Authority has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

For the purpose of this Clause.

“Corrupt practice” means offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

“Fraudulent practice” means a mis-presentation / hiding of facts in order to influence a procurement process or the execution of a contract to the detriment of the other bidders, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the other bidders of the benefits of free and open competition.

22.5 In all the above conditions, the decision of the Purchasing Authority shall be final and binding.

23 TAXES AND DUTIES

23.1 In case of any enhancement in Excise Duty due to notification of the Government after the date of submission of tenders and during the tender period, the quantum of additional excise duty so levied will not be paid extra.

23.2 Suppliers shall be entirely responsible for all taxes, duties license fees, octroi, road permits, etc. incurred until delivery of the contracted Goods to the Purchaser

24 FALL CLAUSE

24.1 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.

24.2 If at any time during the period of contract, the price 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

24.3 If at any time during the period of contract, the supplier quotes the sale price of such Equipments or sells such Equipments 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 supplied from the date of coming into force

of such price stands correspondingly reduced as per above stipulation however reduction shall not apply to:-

- a) Export by the supplier.
- b) For all contracts entered into prior to the date of the tender or for any backlog of pending orders.

24.4 Within six months of the commencement of the rate contract and at the rate contract period a certificate in the following forms will have to be submitted by the supplier.

“I/We certify that the stores of description identical to the store supplied to the AIIMS Raipur, under the contract herein have not been sold by me/us to any other State Govt. / Central Govt. / DGS & D / Public Undertaking/ Automomous Body under government during the period of the rate contract of AIIMS Raipur under the contract / except for the quantity of under sub-clause (a) & (b) of the clause 24.3.”

SPECIAL CONDITIONS OF CONTRACT

25 The following special conditions of contract shall supplement the general conditions of contract whenever there is a conflict, the provisions herein shall prevail, over those in the general conditions of contract the corresponding clause numbers of the general conditions is indicated in parentheses:

25.1 PERFORMANCE SECURITY

- a) The supplier shall be required to pay **10% performance security of the order value**. The performance security should be paid upfront in respect of each supply order or before the due date fixed by the Purchaser, valid beyond 60 days of completion of contractual obligations including guarantee / warranty.
- b) The performance security will be discharged by the Purchaser and returned to the supplier not later than 60 days following the date of completion of the supplier's satisfactory performance obligations including the warranty obligations under the contract.
- c) In the event of any contract amendment, the supplier shall, within 07 days of receipt of such amendment furnish the amendment to the performance security, rendering the same valid for the duration of the contract as amended for further period of 60 days thereafter.

25.2 INSPECTION AND TESTS

If purchaser wishes:

- a) The inspections shall be carried out by the appointed Technical Committee or Inspection Agency at the premises of the suppliers / godown or stores of the supplier / at point of delivery / installation. Inspection and testing charges for the above purpose shall be borne by the supplier.
- b) Inspection note will be issued by the inspection committee verifying the specification, performance, details of accessories supplied with the machine, test certificate issued by the respective authority etc. as decided by the purchasing committee.
- c) The article will be dispatched only after the inspection procedure has been followed and inspection note issued to accept the consignment.
- d) The consignee may also draw the sample, at random, from the consignment within 45 days of their receipts, and get them re-tested to satisfy whether the lots conform to the laid down

specification. In the event of the sample failing to conform to specification, the consignee shall reject the batch of supply and inform the supplier for arranging replacement of the rejected batches at his own cost.

- e) When the inspection conducted on the premises of the supplier, all reasonable facilities and assistance including access to drawing and production data shall be furnished to the inspectors at no charge to the Purchaser.
- f) In the event of the sample of EQUIPMENTS failing quality test and found to be not as per specification the Purchaser is at liberty to make alternative purchase of the items, of EQUIPMENTS for which the supply orders have been placed, from any other sources or in the open market or from any other suppliers who might have quoted higher rate at Bid and the cost of the supplier and in such cases the Purchaser has every right to recover the excess cost from supplier's performance security.
- g) If any items of equipments supplied by the supplier have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or otherwise faulty or unfit for consumption and if payment had already been made to him then the contract price or prices of such articles or things will be recovered from the supplier, The supplier will not be entitled to any payment, whatsoever, for items of equipments found to be NOT OF STANDARD QUALITY whether consumed or not and the purchaser is entitled to deduct the cost of such equipments from any amount payable to the supplier. On the basis of nature of failure, the product / supplier will be moved for black listing.
- h) For equipments labelled as NOT OF STANDARD QUALITY, the concerned administration will be informed for initiating necessary action against the supplier and that product shall be banned / black listed and no further supplies will be accepted from him till he is legally discharged. The supplier shall also not be eligible to participate in tenders for supply of such equipments for a period of five subsequent years

25.3 Annual (without spare parts) (AMC) / Comprehensive (include free labour, repair, other services & spare parts) Maintenance Contract (CMC) & Training.

- a) The Bidder shall also quote charges for Annual (without spare parts) / Comprehensive (include free labour, repair, other services & spare parts) Maintenance Contract for the next five years after the expiry of five years warranty period in ***Annexure-XI***.

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

25.3.a.1 If the cost of the unit/instrument/equipment is less than INR Five lacs, 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 not more than 3% /Anum 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. (***Annexure XII***)

25.3.a.2 If the cost of the unit/instrument/equipment is more than INR Five lacs, 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 not more than 6% /Anum 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. (***Annexure XIII***)

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.

- b) The bidder shall provide operational training to Technician staff / operator for minimum of **10 days** by the expert or as instructed at the time of agreement.
- c) The bidder should take guarantee of the availability of all spare parts for a minimum period of 10 years from the date of installation.

- d) Genuine equipments and instruments etc. should be supplied. Tenderers should indicate the source of supply i.e. name and address of the manufacturers from whom the items are to be imported

25.4 PATENT RIGHT

In the event of any claim asserted by a third party of infringement of copyright , patent, trademark or industrial design rights arising from the use of goods or any part thereof in the Purchaser's country, the supplier shall act expeditiously to extinguish such claim. If the supplier fails to comply and the Purchaser is required to pay compensation to a third party resulting from such infringement, the supplier shall be responsible for the compensation including all expenses court cost and lawyers fees. The Purchaser will give notice to the supplier of such claim, if it is made, without delay.

BID FORM

Date : _____

To,

Director
All India Institute of Medical Science
Tatibandh, GE Road,
Raipur (CG) 492099.

I/We, the undersigned, declare that:

- i. I/We have examined the bidding documents including Addenda Nos. (insert numbers), the receipt which is hereby acknowledged.
- ii. I/We have gone through all terms and conditions of the tender document before submitting the same. I/We hereby agree to all terms and conditions as stipulated in the tender document and offer to supply and deliver (Brief description of equipments) in conformity with the bidding documents in accordance with the schedule of prices attached herewith and made part of this bid.
- iii. I/We undertake, if our bid is accepted, to deliver the goods in accordance with delivery period specified in the supply order.
- iv. I/We agree to abide by this bid for a period of 180 (numbers) days after the date fixed for bid opening and shall remain binding upon us and may be accepted at any time before the expiration of that date.
- v. If our bid is accepted, we commit to deposit a performance security in accordance with General Condition of Contract & Special Condition of Contract for the due performance of the contract.
- vi. Until a formal contract is prepared and executed, this bid together with your written acceptance thereof and your notification of rate contract shall constitute a binding contract between us.
- vii. I/We undertake if at any time, it is found that any information furnished by us to the Rate Contracting Authority, either in our bid or otherwise, is false, the Rate Contracting Authority servers the right to terminate the contract without assigning any reasons, forfeiting the bid security or performance security and blacklisting us for a period of 5 years .
- viii. I/We understand that you are not bound to accept the lowest or any bid you may receive.
- ix. I/We hereby submit our tender for the _____.
- x. I/We now enclosing herewith the E.M.D. No. _____ dated _____.
- xi. I/We have noted that overwritten entries shall be deleted unless duly cut & re-written and initialled.
- xii. Tenders are duly signed (No thumb impression should be affixed).

- xiii. I/We undertake to sign the contract / agreement, if required, within 15 (fifteen) days from the date of issue of the letter of acceptance, failing which our/my security money deposited may be forfeited and our/my name may be removed from the list of suppliers.

Dated this day of 2013.

(Signature)

(In the capacity of :.....)

Duly authorized to sign for and on behalf of

Witness 1

Witness 2

ANNEXURE - I

**FORM OF CERTIFICATE OF SALES TAX / VAT VERIFICATION TO BE
PRODUCED BY AN APPLICANT FROM THE CONTRACT OR OTHER
PATRONAGE AT THE DISPOSAL OF THE GOVERNMENT OF
CHHATTISGARH**

(To be filled up by the applicant)

01. Name of style in which the applicant is addressed or assessable to sales tax / VAT addresses or assessment.
02. a. Name and address of all companies , firms or associations or persons in which the applicant is interested in his individual or fiduciary capacity
b. Places of business of the applicant (all places of business should be mentioned)
03. The Districts, blocks and division in which the applicant is assessed to sales tax / VAT (all places of business should be furnished).
04. a. Total contract amount or value of patronage received in the preceding three years.

2010-11
2011-12
2012-13

- b. Particular of Sales – Tax / VAT for the preceding three years.

Year	Total T.O. (Turnover) be assessed (Rs)	Total Tax assessed (Rs)	Total Tax Paid (Rs)	Balance due (Rs)	Reasons for Balance (Rs)
2010-11					
2011-12					
2012-13					

- c. If there has been no assessment in any year, whether any returns were submitted? if yes, the division in which the returns were sent?
- d. Whether any penal action or proceeding for the recovery of Sales tax / VAT is pending?
- e. The name and address of Branches, if any:

I declare that that the above information is correct and complete to the best of my knowledge and belief.

Signature of Applicant:

Address:

Date:

(To be filled up by the Assessing Authority)

In my opinion, the applicant mentioned above has been / has not been / doing everything possible to pay the tax demands promptly and regularly and to facilitate the completion of pending proceeding.

Date Seal : Deputy / Asstt. Commercial Tax – Officer

Note: A separate certificate should be obtained in respect of each of the place of business of the applicant from the deputy commercial tax officer or Assistant commercial tax officer having jurisdiction over that place.

MANUFACTURER'S AUTHORIZATION LETTER

No..... Dated.....

To,

Dear Sir,

Tender No.:.....

We _____ an established and reputable Manufacturers of _____ having factories at _____ and _____ do hereby agree to supply _____ confirming to the required specification and required quantity to M/s _____ (Bidder) as offered by them to supply against the above stated Tender. This is also certified that M/s _____ is our authorized distributor / importer since _____ (month & year should filled), and his performance is satisfactory.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the supply against this invitation for Bid by the above firm.

Yours faithfully,

(name)

for and on behalf of M/s _____ (Name of manufacturers)

Note: This letter should be signed by a person competent and having authority to sign on behalf of manufacturer, and should be duly Notarized.

ANNEXURE - III

DECLARATION / UNDERTAKING

I/We/ M/s._____ represented by its Proprietor / Managing Partner / Managing Director having its Registered Office at _____ and its Factory Premises at _____ do declare that I/We have carefully read all the conditions of tender in Ref. No._____ for supply of equipment, floated by the Purchase Committee, and accept all conditions of Tender.

I/We agree that the Purchaser has rights of forfeiting the Bid Security and or Performance Security Deposit and blacklisting me/us for a period of 7 years if any information furnished by us proved to be false at the time of inspection and not complying to the tender conditions.

Signature of the Bidder

Name & Address in capital letters with Designation

To be duly Notarized.

ANNEXURE - IV

PROFORMA FOR ITEMWISE LIST OF INSTALLATIONS IN LAST THREE YEARS OF THE MANUFACTURER'S

Name of the Manufacturer _____

S.No.	Name of Installed Machine an model	Name of the Purchaser & Address with Phone Number	Date of installation	Quantity
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Signature and seal of the Bidder

ANNUAL TURNOVER STATEMENT

The annual Turnover of M/s For the past three years are given below and certified that the statement is true and correct.

Turnover in Crore (Rs.)

Sr No.	Year	Turnover in Lakhs (Rs)
1.	2010-11	
2.	2011-12	
3.	2012-13	

Date :

Seal:

**Signature of Auditor/
Chartered Accountant
(Name in Capital)**

SPECIFICATIONS OF EQUIPMENTS

S.NO	NAME OF EQUIPMENTS	QUANTITY
1.	AUTOCLAVE	1
2.	SEMI-AUTOMATED EQUIPMENT FOR COLUMN AGGLUTINATION	1
3.	LIGHT MICROSCOPE	2
4.	BLOOD BANK REFRIGERATOR	1
5.	DEEP FREEZER(-40°C)	1
6.	DRY INCUBATOR/HOT AIR OVEN	1
7.	INSULATED BLOOD BAGS CONTAINERS WITH PROVISIONS FOR STORAGE BETWEEN 2°C TO 10°C	4
8.	PLATELET AGITATOR AND INCUBATOR	1
9.	STERILE CONNECTING DEVICES	1
10	BENCH TOP CENTRIFUGE	2
11	TUBE STRIPPER	4
12	WATER BATH	1
13	ELECTRONIC ANALYTICAL BALANCE	1
14	VERTICAL REAGENT REFRIGERATOR	1
15	ICE PACKS	10
16	PORTABLE DIGITAL ELECTRONIC PROBES	2
17	SINGLE CHANNEL PIPETTE (variable volume)	
	0.5-10µl	02
	5-50 µl	08
	20-200 µl	02
	100-1000 µl	02

TECHNICAL SPECIFICATIONS

Review of the technical specifications of an autoclave:

1. Inside chamber: 550x750mm (DiaX Height), Basket dimension: 525x600mm (Dia X Height) Capacity 187 Litter.
2. Vertical Jacketed AUTOCLAVE.

Description of Function

1. Autoclaves are required for sterilizing an object in high temperature and high-pressure steam.
2. Operational Requirements 2.1 Microprocessor based electrically heated vertical steam sterilizer.
3. **Technical Specifications.**
 - 3.1 Pressure range 5- 40psi, adjustable.
 - 3.2 Pressure control switch with Digital display of Pressure and Temperature.
 - 3.3 Outer and inner chamber made of thick stainless steel.
 - 3.4 Inner chamber made of at least 18 SWG SS sheet.
 - 3.5 Inner chamber size 550-650X350-450X350-450mm.
 - 3.6 Stainless steel Steam jacket insulated with high grade glass wool.
 - 3.7 Water level indicator with automatic low water level cut off device.
 - 3.8 Joint less gasket.
 - 3.9 Water inlet and drain valves.
 - 3.10 With standard safety features.
 - 3.11 Additional accessories – (to be quoted separately).
 - Gaskets - 2 Nos.
 - Heating Coil - 2 Nos.
 - Stainless Steel Perforated Drums – 4 Nos.
 - Stainless Steel Trays – 2 Nos
4. System Configuration Accessories, spares and consumables.
 - As specified.
5. **ENVIRONMENTAL FACTORS**
 - Shall meet IEC-60601-1-2: 2001(Or Equivalent BIS) General Requirements of Safety for Electromagnetic Compatibility.
 - The unit shall be capable of being stored continuously in ambient temperature of 0 -50deg C and relative humidity of 15-90%

- 5.3 This unit shall be capable of operating in ambient temperature of 20-30 deg C and Relative humidity of 80%.

6. POWER SUPPLY

- 6.1 Power input to be 220-240VAC, 50Hz/440V 3 Phase as appropriate fitted with Indian plug.
- 6.2 Resettable over current breaker shall be fitted for protection.

7. STANDARDS AND SAFETY

- Electrical safety conforms to standards for electrical safety IEC-60601 IS-13450
- Should be FDA or CE or ISI approved product
- Product certification: CE Class II A ; US PDA certified
 - Quality Certification: ISO 13845
 - Electrical Safety: Equipment meets electrical safety specifications such as that of IEC (Class I); shall meet IEC-60601-1-2:2001(Or Equivalent BIS) General Requirements of Safety for Electromagnetic Compatibility.

8. USER MANUAL IN ENGLISH

- 1 Service manual in English

Semi-automated Grouping and Cross Matching system

- Should be based upon column Agglutination gel technology.
- Capacity 24-id Cards per run.
- Should give easy interpretation with clear images of test results.
- Able to validate, store, print the results in computer system.
- Should have facility for complete traceability of tests, results & operator.
- Able to be used in a standalone configuration or fully automated system.
- Should be US FDA approved.
- Should have more than 10 installations.
- Certification: CE Class II A or US PDA certified; WHO-GMP;ISTM;CE;SGS UKAS;
- ISO 13845.
- Quality Certification: ISO 13845 certified

CENTRIFUGE FOR GEL CASSETTES

1. Specifically designed for centrifuging gel cassettes /cards
2. Capacity to centrifuge 12 or more cassettes /cards
3. Should have digital display of rpm and time
4. Automatic stop after required time
5. Electrical:220 volts 50hz

INCUBATOR FOR GEL CASSETTES

1. Should maintain temperature at 37°c
2. Specifically designed for incubating cassettes /cards
3. Should have capacity to incubate cassettes/cards
4. Digital display of temperature
5. Electrical :220 volts .50hz

LIGHT MICROSCOPE (BINOCULAR)

1. Review of the technical specifications of light microscope.
2. Adjustable ergonomic head, inbuilt light source, PLAN 4X, 10X, 40X and 100 X objectives.
3. Condenser with Numerical Aperture = 1.25 (with oil immersion), Illumination –halogen lamp 6V-20W/30W or LED (in-built rechargeable battery) illumination with variable illumination control. Up to 2,000 hours of Halogen lamp life and 100, 000 hours of LED life.
4. Product Certification: CE Class II A or US PDA certified; WHO-GMP; ISTM; CE; SGS UKAS; **ISO 13845**.

Electrical Safety: Equipment meets electrical safety specifications such as that of IEC (Class I) • shall meet IEC-60601-1-2:2001(Or Equivalent BIS) General Requirements of Safety for Electromagnetic Compatibility.

REVIEW OF TECHNICAL SPECIFICATIONS OF BLOOD BANK REFRIGERATOR

1. Purpose of Equipment:
2. A refrigerator for storing whole blood or red cell packs in a blood bank
3. Type of Equipment: Compression type refrigerator.
4. Capacity: Required by the blood bank; 50 blood bags of about 450 mL each.
5. **Construction:**
 - Internal: Stainless steel (min. 22g)
 - External: Corrosion Resistant (CR at least 1mm thickness)

- CFC-free insulation
- Drawers: Roll out type, Stainless steel scratch resistant material, perforated on the bottom for homogeneous distribution of cold air. The separators, if provided in the drawers, should be such that blood bags are held in a vertical position with the label side visible.

6. DOOR:

Glass door, Automatic closing of the front door below opening angle of 90° and opening angle limited to 110°.

- Insulation and gasket should be silicone.
- Polyurethane Insulation should be minimum 80 mm
- Door opening audio and visual display alarm.

7. TEMPERATURE RANGE:

- 2°C to 6°C and adjustable with setting accuracy of ± 0.1 °C with set Temperature of 4°C.
- User Parameter settings: set point, high alarm point, low alarm point, buzzer off time, C/F Temperature choice.

8. Electrical Characteristics: Input voltage: 220/240V 50Hz.

- Equipment meets electrical safety specifications such as that of IEC (Class I).
- A line voltage corrector of appropriate rating will form part of standard configuration

9. Internal Temperature Control:

- Electronic temperature control, range +2 °C to +6 °C with setting accuracy of ± 1 °C whatever the load
- Fan air cooling

10. External Ambient Temperature: Performs in an ambient temperature of +10 to +40 °C.

11. Hold-Over Time*: A full load of blood packs at +4 °C (± 1 °C) takes at least 30 minutes to rise to above +6 °C.

12. Internal temperature hold over time in case of power failure should be at least 1.5 hours.

13. Cooling down Time*: A full load of blood packs at +25 °C takes a maximum. of 13 hrs for all the packs to reach below +6 °C.

14. Temperature Monitoring: Digital temperature (LED) display with 0.1 °C graduation Microprocessor based temperature controller with integrated audio Visual temperature and power alarm function with digital monitoring display. Independent safety thermostat to avoid negative

temperatures. 2 Temperature Sensors: Sensor for temperature monitoring shown on front display, Sensor for managing use of compressor.

15. Temperature recording device Visual and audible alarm system indicating unsafe temperatures Battery backup for alarm and temperature recording device Facility for remote alarm contact Seven days graphic temperature recorder with range of -10°C to +20°C with data logger, with supply of free charts for a period of warranty. Ideal compressor running time is 27% at room temperature. Audio and visual alarm for variation in temperature o Interior lighting External ambient temperature +10°C to +40°C Auto defrosting Cooling time - Maximum 13 hours for all the packs to reach below +6°C.
16. **Certifications:**
 - Product Certification: CE Class II A or US PDA certified; WHO-GMP; ISTM;CE;SGS UKAS; ISO 13845
 - Electrical Safety: Equipment meets electrical safety specifications such as that of IEC (Class I);
 - Shall meet IEC-60601-1-2 :2001(Or Equivalent BIS) General Requirements of Safety for Electromagnetic Compatibility.

DEEP FREEZER (-40OC)

Specifications of Deep Freezer -40° C as follows:

1. Purpose of Equipment: To freeze and store plasma.
2. Type of Equipment: Compression freezer with CFC-free refrigerant
Capacity: As required by the blood bank 50 plasma bags of 300 ml. each.
3. Construction:
Internal: Stainless steel (min. 22g) (S.S. V2 A- 1.4301).
External: Solid Outer Cabinet Corrosion Resistant (at least 1mm thickness)
CFC-free insulation
4. **Design:** Upright Type
Door: Solid door, Automatic closing of the front door below opening angle of 90° and opening angle limited to 110°.
Insulation and gasket should be silicone.
Separate inner doors to prevent cold loss

DRAWERS: ROLL OUT TYPE

Heating device on frame to avoid condensation.

5. Electrical Characteristics:

Input voltage: 220/240V 50HZ.

A line voltage corrector of appropriate rating should form part of configuration.

6. Minimum Compressor Starting Voltage: 22% below nominal Voltage.

7. Internal Temperature Control

Electronic temperature control

Operating temperature reachable lowest up to -45°C with setting accuracy of ± 1 °C whatever the load

Fan air cooling

Automatic defrost within safe temperature range.

Casing & door should have insulation panel with polyurethane foam >80mm thickness.

8. Refrigeration:

Heavy duty hermetically sealed compressor air cooled cascade refrigeration system, maintains inner temperature below -40°C.

Option for duct from equipment to connect to common main duct to throw hot air out of the room

DRY HOT AIR OVEN

Review of the technical specifications of Dry hot oven.

1. shelves, dimensions - 24"x 24" x24",
2. Double walled
3. Outside made up of mild steel with paint.
4. Inside made up of Stainless Steel.
5. The double walled door with asbestos gasket lining is fitted on heavy brass cast chromium plate hinges and has a chromium plated latch type lock.
6. Temperature controlled from 50°C to 250°C by electronic digital temperature indicator cum controller.
7. Product certification: CE Class II A or US PDA certified.
Certification: ISO 13845.
Electrical Safety: Equipment meets electrical safety specifications such as that of IEC (Class I).
Shall meet IEC-60601-1-2 :2001(Or Equivalent BIS) General Requirements of Safety for Electromagnetic Compatibility.

Insulated blood bags containers with provisions for storage between 2°c to 10°c

1. **Cold life of a box:** cold life is based on the time period between loading a box with frozen ice packs and blood packs at +4 °C and the warmest Internal temperature to reach +10 °C when the external temperature is held at +43 °C for atleast 24 hrs.
2. Some transport boxes are an option for operation from the direct current of a battery. There are now transport boxes that only require a rechargeable battery to maintain the cold life for over 24 hours.

PLATELET INCUBATOR & AGITATOR

Review of Technical Specifications

1. Purpose of Equipment: To continuously agitate platelet concentrates in an incubator in an even suspension in a plasma bag.
2. Type of Equipment: Flatbed agitator fitted inside a temperature-controlled incubator operating with CFC-free refrigerant gas and insulation material with a hundred bag and fifty bag capacity respectively.
3. Platelet Incubator.
 - a) Should have a provision to store the agitator
 - b) should have a single transparent outer door for clear visibility.
 - c) should be able to maintain a temperature of $22\pm 2^{\circ}\text{C}$, Set temperature of 22°C .
 - d) should have a digital temperature indicator.
 - e) Seven day inkless chart recorder with battery back-up for minimum of 2 hours for continuous operation during power failure.
 - f) Single digital temperature sensor for both recording and controlling.
 - g) Should have audible visual high/low alarm for temperature control, battery on/low, sensor failure, agitator off, power failure, compressor and system.
 - h) Should have forced air circulation method for the uniformity of the temperature at all sides of the incubator.
 - i) Chamber mounted electrical outlet for agitator should be available.
 - j) Power supply: 220-240 volts at 50 Hz.
 - k) Facility to connect with central (temperature) monitoring system.

PLATELET AGITATOR CONSTRUCTION

- a) Internal: Stainless steel (min 304 grade)
- b) External: Corrosion Resistant, at least 1mm thickness.
- c) Capacity: Designed to hold random platelet packs or aphaeresis platelet packs or a mixture of both types (minimum 25 random platelet concentrate packs).
- d) Transparent Door.
- e) Design of Shelves: Shelves are made of non slip, corrosion resistant material, Coated with bacteria resistant material, perforated to ensure air circulation and with sufficient clearance to minimize noise.
- f) Gentle side to side agitation at 3.6-4 cm side to side, 60- 70 strokes/ minute.

- g) Heavy duty ball bearing gear motor for noise less and continuous operation for 24 hours a day throughout the year.

STERILE CONNECTING DEVICES:

- Sterile welding of PVC tubes based on the latest technology
- Suitable for all types of connections, such as dry-dry, wet-dry or wet-wet connections.
- Sterile welding of bags with shorter tube length.
- Robust clamp mechanism ensures efficiency and ease of use.
- Avoidance of cross-contact or contamination because each wafer is discarded after single use
- Data processing system
- Mobility: its lightweight, compact size and pop-up handle makes it easy-to-carry
- Application in component pooling, leucoreduction, aphaeresis and collection set modification, quality control sampling, stem cell processing, cell washing, cell freezing, and component aliquoting.
- ISO; CE class II A; US FDA/PDA compliant.

TUBE SEALER & CUTTER

Review of Technical Specifications of Dielectric Tube Sealer

1. Blood Bag Tube Sealer is a compact equipment to seal the Blood Bag pilot tubing.
2. The system should be heavy duty and be able to seal the blood bag etc quickly and effectively.
3. System should gently seal the tubing with no hemolysis using radio frequency.
4. Should be capable of making wide seal of 2 mm thickness.
5. Should be for bench-top use.
6. The sealing time should not be more than 2 seconds.
7. Sealing trigger should be automatic.
8. Should also have extended portable hand unit Sealing hand should be with coaxial cable of 1.5-2.0 meter.
9. Should have indication lamps for "Sealing Process" on handle as well as main unit.
10. No warm-up time should be require.
11. Should ensure easy separation of tube segments after the sealing.
12. System should run on both mains and battery (more than 10hrs. back up and charger).

13. Back up battery should seal more than 500 seals on PVC- tubes in continuous mode.
14. The unit shall be capable of operating continuously in ambient temperature of 10 - 40° C and relative humidity of 15-90%.
15. Power input: 220-240V/ 50 Hz AC Single phase or 380-400V AC 50 Hz Three phase fitted with appropriate Indian plugs and sockets.
16. Suitable Autovoltage corrector with spike protector should be available.
17. Electrodes should be well protected by a cover.
18. Product Certification: CE Class II A or US PDA certified; WHO-GMP;ISTM;CE;SGS UKAS; ISO 13845
 - Quality Certification: ISO certified
 - Safety: Equipment meets electrical safety specifications such as that of IEC (Class I)

Class II A or US PDA certified

- Quality Certification: ISO certified
- Electrical Safety: Equipment meets electrical safety specifications such as that of IEC (Class I) or Class II type-B device to protect against electric shock.

Shall meet IEC-60601-1-2:2001(Or Equivalent BIS) General Requirements of Safety for Electromagnetic Compatibility

BENCH TOP CENTRIFUGE

Review of the technical specifications of a bench top centrifuge.

1. Maximum speed - 6000 rpm, maximum RCF - 5070 g, Max capacity - 400 ml, Digital timer range 0-59 min.
2. With digital speed meter, safety lid lock, Swing out head, Capacity: 16x15 ml
3. Certifications:
Product certification: CE Class II A or US PDA certified
 - Quality Certification: ISO 13845.
 - Electrical Safety: Equipment meets electrical safety specifications such as that of IEC (Class I)

TUBE STRIPPER

1. Should have completely anti rust, stainless steel body
2. Should be lightweight

3. Should ensure the uniform pressure while pressing to close and automatic recoiling of spring to release handle for opening.
4. Should have screw-less rollers to avoid loosening of the rollers
5. Should have extra sharp cutting edges.
6. Should have roller guide to avoid any damage of tube.
7. Should have provision for manual tube sealing by aluminium rings.
8. Original literature of equipments should be submitted.
9. Users list should be attached with satisfactory report for the last three years from three users with contact details
10. Demonstration of performance of equipment is compulsory in nearby area failing to which will be disqualification
11. Warranty 3 years (without any exclusion).

Review of Water bath:

Variable temp - from ambient to 80°C (+/-0.5°C), with lid, digital temp display, Inner Chamber dimensions: 300 x 250 x 150 mm for 2 racks.

Certifications:

- I. Product Certification: CE Class II A or US PDA certified; ISO 13845; WHO-GMP;ISTM;CE;SGS UKAS.
- II. Electrical Safety: Equipment meets electrical safety specifications such as that of IEC (Class I).

DIGITAL ANALYTIC BALANCE

1. Range 0.01 gm- 1000 gm, Repeatability: 0.01 gm, Linearity: +/- 0.02 gm, Response Time: 3- 4 sec, Automatic external calibration, Multifunction weighing units, Easy to read LFD display. SS Weighing Pan size 150 mm.
2. Product Certification: CE Class II A or US PDA certified ;WHO-GMP;ISTM;CE;SGS UKAS; ISO 13845
 - Quality Certification: ISO certified.
 - Electrical Safety: Equipment meets electrical safety specifications such as that of IEC (Class I)

VERTICAL REAGENT REFRIGERATOR

1. Storage capacity : should be at least 600 litres capacity
2. Set temperature 4°C with temperature range 2°C to 6°C and adjustable with setting accuracy of +/-0.1°C
3. Refrigeration :non cfc cooled refrigeration
4. Should have good insulation to maintain required temperature

5. Should have good metallic door
6. Microprocessor based temperature controller with integrated audio visual temperature and power alarm function with digital monitoring display
7. Safety features: audio alarm for all the following parameters should be there temperature fluctuation and power failure ,set point alarm ,low point alarm, door opening audio and visual display alarm
8. Independent safety thermostat to avoid negative temperatures
9. Should have battery backup for temperature display and power alarm
10. Internal temperature hold over time in case of power failure should be at least 1.5 hours.
11. Should have castor wheels with locking facility
12. Original literature of equipment should be submitted
13. CE/FDA/ISO certification for the product should be submitted
14. Firm should supply the relevant calibration for the equipment from NABL accredited lab
15. Users list should be provided with satisfactory report for the last three years from three licensed blood banks with contact details.
16. Firm will have to supply the stabilizer if required along with the equipment free of cost
17. Demonstration of performance of equipment is compulsory in nearby area failing to which will be disqualification
18. Up time and penalty for delays in repair and maintenance :the firm will ensure uptime of 345 days in a year during warranty period and CMC period of both equipments as well as stabilizer (if supplied)
 - Whenever there is breakdown the firm will carry out the repair of such information (either by telephone or by any other means)
 - If there is delay beyond 48 hrs then the firm will be penalized at the rate of 1%of the cost of product per day
 - This financial penalty can be waived off on recommendation of the user dept. if the reasons of delay are genuine the same are recorded and endorsed by the concerned deptIf the down time is exceeded in a year from 20 days then the warranty shall stand extended by double the number of days machine was out of order.
19. Information regarding merger/acquisition/takeover or any change in the production should be submitted at the time of tender by the principal firm .in such case it should be specified who will provide the after sale

service ,CMC, supply of spare parts etc .failing which the firm shall not be considered for technical evaluation

20. Warranty: 5 years warranty without any exclusion from the date of installation for both.
21. Electrical: the equipment should be able to run on the existing electrical provision.

ICE PACKS:

1. Cooling plates and cooling pouches: both plates and pouches should allow the storage and transportation of unprocessed blood or platelets for up to 24 hours at between +20 °C and +24 °C.
2. The aluminum plates should contain nylon laminated polyethylene bags filled with 200 ml of gelatinous substance called Butane-1, 4-diol.

Portable digital temperature electronic probes:

Digital Electronic:

1. portable with temperature probes and LED temperature display; or fixed onto equipment with LED temperature display
2. Visual/audible alarm systems included with battery backup but no consumables.

Single channel micropipette

1. Variable volume single channel micropipette with non-slip ergonomic design
2. Fully autoclavable, without need for post-autoclaving recalibration
3. Single tip-ejector.
4. Two-step plunger operation
5. Designed to access into narrow necked glassware
6. Tip cone with excellent chemical resistance
7. Low activation force for blow-out and tip ejection
8. Easy calibration, cleaning and maintenance;
9. To be supplied with full documentation of precision & accuracy certificate through ISO 8655 certified QC assurance for gravimetry.
10. At least 2 year warranty period with 5 years CMC after expiry of warranty period. Free of cost annual calibration in the warranty period. .
11. Should be ISO 9001:2008 certified.
12. Essential Accessories must be supplied with the main consignment & committed in the bid:
 - One pipette stand for 5 pipettes.

- Standard tools and lubricants.
- Pack of sterile microtip for pipette (10x96)

PERFORMANCE SECURITY FORM

To: (Name of Purchase)

Whereas (Name of Supplier)

hereinafter called "the supplier" has undertaken , in pursuance of Contract No. dated..... 2013 to supply [description of goods and related services] hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Suppliers performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of _____ (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of _____ (amount of Guarantee) as aforesaid, without needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the day of 2013 .

Signature and Seal of Guarantors

Date2013

Full Address of the Bank:

Telephone No. -----

Fax No. -----

Email Address -----

ANNEXURE-VIII

**CONTRACT AGREEMENT FORM
(Tender No.____)**

THIS CONTRACT AGREEMENT made theday of 2013 between Deputy Director (Administration), AIIMS, Raipur (C.G.) of India (hereinafter called “the Rate Contracting Authority”) of one part and M/s (name of supplier) of (City and country of supplier) (hereinafter called “the supplier”) of the other part :

WHEREAS the Rate Contracting Authority invited bids for certain goods and ancillary services viz. EQUIPMENTS (Brief description of goods” and services) and has accepted a bid by the supplier for the supply of those goods and services.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expression shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:
2. The following documents shall constitute the contract between the Rate Contracting Authority and the supplier, and each shall be read and construed as an integral part of the contract:
 - a. This contract agreement:
 - b. Instructions of contract:
 - c. General conditions of contract:
 - d. Special conditions of contract:
 - e. Technical Specifications:
 - f. The supplier’s bid and original price schedules
 - g. The Rate Contracting Authority’s notification of rate contract.
3. This contract shall prevail all other contract documents. In the event of any discrepancy or inconsistency with the contract documents, then documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.
5. The Purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Brief particulars of the goods and services which shall be supplied / provided by the supplier are as under

Sr No.	Item Code	Item Description	Unit	F.O.R. Rate per unit (Rs.)*

* The above rates are inclusive of excise duty, transportation, insurance, inspection & testing charges and any incidental charges, but exclusive of CST/VAT.

6. The prices shall be valid for one year from the date of agreement, unless revoked and thereafter for a further period as agreed upon mutually.
7. The supplier shall agree to deposit 10% performance security, along with as mentioned at point no. 7 (above), in advance by FDR / Bank Guarantee, against the value of particular supply order for a period of 60 days after the completion of warrenty period of five years.
8. The suppliers are not authorized to supply material directly to any state Govt. / Semi Govt. / any other organization on the rate lower than the rate contract.
9. The supplier shall supply the goods directly to the indentor / purchaser at the address given in the supply order.
10. The supplier shall raise bills directly in the name of indenting officer / purchaser against the supplies made directly by them to the indentor's satisfaction in compliance with the conditions contained in the supply order.
11. The supplier shall carefully read all the conditions of tender for supply of equipment, floated by the Purchase Committee, and accept all terms and conditions in the tender document. Signing this contract means that the supplier has read all the terms and conditions and abide by it.

IN WITNESS whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

That, in token of this agreement, both parties have today affixed their signature at Raipur.

Signed, Sealed and delivered by the

Said (For the RATE CONTRACTING AUTHORITY)

In the presence of:

Signed, Sealed and Delivered by the

Said (For the supplier)

In the presence of:

DETAILS OF MANUFACTURING UNIT / AUTHORIZED DISTRIBUTORS

Name of the Tenderer & Full Address :
(Whether manufacturer / authorized distributor)
PAN number :
Phone Nos. :
Fax No. :
E-mail Address :
Date of Inception :
Equipments Manufacturing / Distribution License No & Date :
Issued by :
Valid upto :
CST / VAT Registration No. :
If bidder is authorized distributor then :
name, address, telephone, fax of
authorized manufacturer.

Name & Designation of Authorized Signatory

Signature of the Authorized Signatory

The details of manufacturing unit / authorized distributor shall be for the premises where items quoted are actually manufactured / stoked.

Financial BID/Price BID

S. No.	Name of Equipments (installation, commissioning & demonstration of performance including 5year warranty) to supply.	Unit Price in INR		Custom Duty in INR (if applicable)		Taxes (if applicable) VAT / Sales Tax/etc. in INR		Service Tax (if applicable) in INR		Any other charges (Transport / Packing or other if any)		Qty. of units	Grand Total in INR (Unit price x Quantity) inclusive of all	
		Figures	Words	Figures	Words	Figures	Words	Figures	Words	Words	Figures		Words	Figures
1.														
2.														
3.														
4.														
5.														
6.														

Note: This format of price bid is a sample for the Bidders.

- The grand total * will be the deciding factor for L1 provided all the other conditions mentioned in the tender document (General Condition of Contract, Special Condition of Contract and the technical conditions) are fulfilled.
- L1 Will be Decided as per Item to Item.

DATE:

SIGNATURE

NAME

SEAL

ANNEXURE-XI

DETAIL OF SERVICE ENGINEER IN RAIPUR

S. No.	City	Name of Service Engineer	Address, Telephone, Fax & email	Remark
1.	Raipur			
2.				
3.				
4.				
5.				
6.				

Name & designation of the authorized Signatory

Signature of the authorized signatory

ANNUAL MAINTENANCE CONTRACT
(A.M.C.)
AFTER EXPIRY OF WARRANTY- FIVE YEAR
(RATES SHOULD BE QUOTED IN INDIAN RUPEES ONLY)

S. No.	Name of the Equipment	AMC For Sixth year		AMC For Seventh year		AMC For Eighth year		AMC For Ninth year		AMC For Tenth year	
		Figures	Words	Figures	Words	Figures	Words	Figures	Words	Words	Figures

NOTE:- The cost of the AMC for the **unit/instrument/equipment** shall not be more than **3%** per Anum of the quoted base price in PRICE BID/FINANCIAL BID.

ANNEXURE-XIII

COMPEREHENSIVE MAINTENANCE CONTRACT
(C.M.C.)
AFTER EXPIRY OF WARRANTY- FIVE YEAR
(RATES SHOULD BE QUOTED IN INDIAN RUPEES ONLY)

S. No.	Name of the Equipment	CMC For Sixth year with spare parts & labour		CMC For Seventh year with spare parts & labour		CMC For Eighth year with spare parts & labour		CMC For Ninth year with spare parts & labour		CMC For Tenth year with spare parts & labour	
		Figures	Words	Figures	Words	Figures	Words	Figures	Words	Words	Figures

NOTE:- The cost of the AMC for the **unit/instrument/equipment** shall not be more than **6%** per Anum of the quoted base price in **PRICE BID/FINANCIAL BID**.

CHECK LIST FOR TERMS AND CONDITIONS FOR EQUIPMENTS

Check list for Terms and Conditions (To be filled by the bidder and submitted along with the bid) Page No. must be mentioned against each serial.

All non notarized documents except EMD must be self attested together with official seal.

Documents	Check Yes / No	If, Yes Page No.
1. Annexure – I (Sales Tax Clearance Certificate)		
2. Annexure-II (Manufacture Authorization Form)		
3. Annexure – III (Declaration / Undertaking Form)		
4. Annexure – IV (Proforma for Performance Statement)		
5. Annexure – V (Annual Turnover Statement)		
6. Annexure – VI (Specification of require Equipments) with two additional self certified copies duly signed and stamped on each page.		
9. Annexure – IX (Details of Manufacturing Unit)		
10. Annexure – X (The Financial Bid /Price Bid)		
11. Annexure – XI (Details of Service Centre in Raipur)		
12 Registration Certificate of the company with details of the Name, Address, Telephone Number, Fax Number, e-mail address of the firm and of the Managing Director / Partners / Proprietor.		
13. Authorization letter from manufacturer authorizing a person to transact a business with R.C.A.		
14. The instruments such as power of attorney, resolution of board etc., authorizing an officer/person of the bidder should be submitted with the tender and such Authorized officer/person of the bidder should sign the tender documents.		
15. Market Standing Certificate issued by the Licensing Authority as a Manufacturer / distributor for each equipment quoted for the last 3 years. In case of direct importer, evidence for importing the said items for the last three years.		
16. The bidder should also submit national & international quality certificates like ISI/CE/C ISO-9002, IP/BP etc” mark / IEC standard or equivalent certificate of quoted product, if available.		
17. The bidders have to submit name of the items, its code no. for which they are quoting in the price bid. Such names and items code of the items should be submitted along with the technical bid, failing which the tenderer’s price bid will not be opened. The Bidder has to submit Name of Item and its code number.		
15. Market Standing Certificate issued by the Licensing Authority as a Manufacturer / distributor for each equipment quoted for the last 3 years. In case of direct importer, evidence for importing the said items for the last three years.		
16. The bidder should also submit national & international quality certificates like ISI/CE/C ISO-9002, IP/BP etc” mark / IEC standard or equivalent certificate of quoted product, if available.		

<p>18. Concern / Company has (a) not been debarred / blacklisted in the past either by Rate Contracting Authority or by any State Government or Central Government Organization. (b). firm has no vigilance enquiry / CBI enquiry pending against him / supplier. (c) The firm has not supplied the same item at the lower rate than quoted in the tender to any Govt. / Semi Govt. or any other organization. Affidavit to this effect shall be submitted by the concern / company and should be duly notarized on 100/- Non judicial stamp paper.</p>		
<p>19. Original Bid Form duly signed by authorized signatory as per Section V, duly sealed and signed by the bidder on each page for acceptance of Terms and Conditions.</p>		
<p>20. Bidders should have the registration under Commercial Tax Authority Registration should be attached.</p>		
<p>21. An affidavit of ₹100/- from manufacturer/ importer/ authorized dealer on a Non judicial stamp paper for a period of minimum 5 years beyond warranty period.</p> <ul style="list-style-type: none"> • Authorized importer/ authorized dealer have to submit the authority letter for manufacturer/authorized importer for participating in tender procedure. • In authorized dealer is a bidder on behalf of multiple importers/manufacturer for all the requisite items then this dealer has to submit the respective authority letters from the manufacturer/ all importers that he is representing. 		
<p>22. An affidavit of the manufacturer/authorized importer/authorized dealer on a Non judicial stamp paper on Rs. 100/- that the quoted equipment is the latest model of the company matching to the specification of this tender and that it is not refurbished equipment.</p>		
<p>23. Certificate for being in business or more than 3 years.</p>		
<p>24. Certificate for sole ownership / partnership.</p>		
<p>25. Statement of good financial standing from bankers.</p>		
<p>26. The printed original catalogues of primary manufacturer and any other technical documents like data sheet or operational manual of equipment with highlighting the features in portal along with the other documents. In catalogue, the quoted product no. and name should be highlighted, against which that product is quoted. These documents are also to be submitted in physical form before due date along with Bid security.</p>		
<p>27. In case of imported equipment IEC certificate of importer / bidder shall be submitted.</p>		
<p>28. A separate price list of all spares and accessories (including minor) required for maintenance and repairs in future after guarantee / warrantee period.</p>		
<p>29. Recurring expenditure on equipments.</p>		
<p>30. Any other document required as per tender document.</p>		