Purchase of: Fumigators

1. Multipurpose heavy-duty portable fumigation machine capable of producing aerosols with particle size of 0.5-20 microns, for use in critical and semi critical areas of hospital.
2. Body should be compact, durable, leak proof and made of stainless steel/heavy duty plastic. The blower head should be rust proof and deliver aerosols uniformly.
3. Machine should be compatible with all disinfectant solutions containing silver nitrate, hydrogen peroxide in usual concentration. Machine should be compatible with maximum Ph range (both acid and alkali).
4. The tank capacity should be 4-6 liters, with easy cleaning facility.
5. The machine should operate on 220+-10volts, 50Hz, single phase, A.C supply commonly used in Indian conditions.
6. The discharge rate should not be less than 1 liter/25 minutes.
7. The tank capacity, discharge rate and timer on the machine should be that the disinfectant should be able to disinfect 4000-5000 cubic feet in one cycle of 2 hours (max).
8. The equipment should be of good quality and conform to national/international standards.
9. Machine should be user friendly and have safety features.
10. Cable should be at least 5 meters in length, ISI marked.
11. Company should be able to demonstrate and train users on proper usage of the fumigation machine in the user areas.
Dear Sir,

1. I/We hereby submit our tender for the ____________________________

2. I/WE now enclosing herewith the Bank Guarantee/D.D. No…………………… dated……………. for Rs. 4,000/- drawn in favour of the “CHIEF CDER, AIIMS, NEW DELHI” towards EMD/Bid Security. (TENDERS NOT ACCOMPANIED WITH EMD/BID SECURITY ALONGWITH THE TECHNO-COMMERCIAL BID SHALL BE SUMMARILY REJECTED).

3. I/We hereby agree to all the terms and conditions, stipulated by the AIIMS, in this connection including delivery, warranty, penalty etc. Quotations for each group are being submitted under separate covers, and sheets and shall be considered on their face value.

4. I/We have noted that overwritten entries shall be deleted unless duly cut & re-written and initialed.

5. Tenders are duly signed (No thumb impression should be affixed).

6. 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 at the AIIMS New Delhi-29.

7. I/We have gone through all terms and conditions of the tender documents before submitting the same.
NOTE: ALL TERMS & CONDITIONS SUCH AS TAXES ETC, HAS BEEN INDICATED IN THE QUOTATIONS FAILING WHICH IT WILL BE PRESUMED THAT THE RATES ARE INCLUSIVE OF ALL TAXES AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully,

Signature of Tender(s) full Address.

WITNESS ________________________________
WITNESS ________________________________
WITNESS ________________________________
WITNESS ________________________________
CHECK LIST FOR TERMS AND CONDITIONS

Check list for Terms and Conditions (To be filled by the bidder and submitted alongwith the technical bid)

1. Certificate for being in business for more than 2 years___________________________

2. Certificate for sole ownership/partnership_____________________________________

3. Statement of financial standing from bankers____________________________________

4. Performance report/List of organization supplied with the same equipment________

5. Whether rates quoted included all taxes/Rate is a CIF_____________________________

6. Whether rates are quoted as per tenders specifications___________________________

7. Authority letter from manufacturer/principal enclosed____________________________

8. Affidavit that the firm has not been black listed in the past by any hospital/Organization_______________________________________________________________

9. Affidavit that the firm has no vigilance case/CBI/FEMA case pending against him/supplier(principal)_______________________________________________________________

10. Affidavit that the firm is not supplying the same item at the lower rate quoted in the tender to any Govt. organization or any other Institute (Fall clause)____________________________

11. Quotation being submitted directly by the manufacturer or authorized distributor _________
12. Quality assurance certificate like ISI, ISO-9002, IP/BP or any other, please specify _____________________________________________________

13. Statement of turnover/annual report for each of the last three years are attached ________________________________

14. Bid Security amount deposited is enclosed ______________________________________________________________

15. Literature of original catalogue of the product is attached for reference _________________________________________

16. Comprehensive Guarantee/Warranty period for and thereafter Comprehensive AMC (With all spares and Labor) YES/NO. (tick the option YES/NO).

17. Compliance Statement with relation to specification _______________________________________________________.

( NAME OF THE BIDDER)  
WITH SIGNATURE & SEAL
ANNEXURE - I
CENTRE FOR DENTAL EDUCATION & RESEARCH
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR: NEW DELHI: 110 029
STORES SECTION:

F. No.

Name of the Item: PURCHASE OF Fumigators

ANNEXURE - II
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR: NEW DELHI: 110 029
(SCHEDULE-'B')

Tender Ref. No. : 1/SSK/CDER/07-08

Subject : Purchase of Fumigators

Date of Submission : 10.03.2008 4:30PM on or before

Date of Opening : 11.03.2008

1. Tender should be addressed to the Chief CDER, All India Institute of Medical Sciences, Ansari Nagar, New Delhi-29 and submitted to the Office of the Stores Officer, (CDER) under sealed cover failing which the tender shall be rejected. Terms and conditions for supply should invariably be indicated otherwise would be taken on its face value. The rates may be quoted on separate sheets failing which the tender(s) will be rejected.

2. Mixed quotations will not be considered for acceptance.

3. IN CASE OF THE TENDER DOCUMENTS DOWNLOADED FROM THE WEBSITE :-

4. TENDER SHOULD BE SUBMITTED IN TWO BID SYSTEM CONTAINING TWO PARTS AS DETAILED BELOW:
   PART-I : - TECHNO-COMMERCIAL BID IN ONE SEALED COVER WITH E.M.D.
PART-II:- PRICE BID/FINANCIAL BID IN ONE SEALED COVER.

BOTH THE SEALED ENVELOPES SHOULD THEN BE PUT IN ONE OUTERCOVER INDICATING THEREON:

i) Reference No. of the Tender

ii) Tender regarding

iii) Due date for submission of the tender:

iv) Due date for opening of the tender

v) Name of the firm

PLEASE NOTE THAT PRICES SHOULD NOT BE INDICATED IN THE TECHNO-COMMERCIAL BID. THE PRE-QUALIFICATION DOCUMENTS INCLUDING E.M.D./BID SECURITY AS REQUIRED IN THE TENDER DOCUMENT SHOULD INVARIABLE BE ACCOMPANIED WITH THE TECHNO-COMMERCIAL BID.

NOTE:- TENDERS SUBMITTED WITHOUT FOLLOWING TWO BID SYSTEM PROCEDURE AS MENTIONED ABOVE WILL BE SUMMARILY REJECTED.
5. The tenderers should give rates, showing taxes, if any, and levies, packing forwarding and insurance charges separately giving full breakup details. THE INSTITUTE IS NOT AUTHORIZED TO ISSUE ‘C/D FORMS’. PLEASE EXCLUDE EXCISE DUTY/CUSTOM DUTY COMPONENT IN RUPEE QUOTE AS THE INSTITUTE IS EXEMPTED FROM THE PAYMENT OF EXCISE DUTY/CUSTOMS DUTY. Tender not confirming to these requirements shall be rejected and no correspondence will be entertained whatsoever.

6. IN CASE OF IMPORTED ITEM, TENDERERS ARE REQUIRED TO QUOTE FOB & CIF VALUE SEPARATELY DULY MENTIONING THE BREAK-UP DETAILS FOR FREIGHT & INSURANCE. THIS CONDITION SHOULD BE STRICTLY ADHERED TO, FAILING WHICH THEIR OFFER WILL BE SUMMARILY REJECTED.

7. The bid document should be paged and a certificate may be provided on the covering letter indicating the number of pages submitted alongwith the bid.

8. The compliance report of specification should invariably be provided indicating the fulfillment of each parameter of the specifications failing which the offer will be rejected.

9. The check list may be furnished properly and page No. may be mentioned against each Serial Number.

10. THIS TENDER DOCUMENT IS NON-TRANSFERABLE.

11. The Tender forms be clearly filled in ink legibly or type written giving full address of the tenderers. The tenderers should quote in figures as well as in words the rates amount tendered by him/them. Any discrepancy between the figures and words, the amount written in words will prevail. Alterations/over-writings, unless legibly attested by the tenderer, shall disqualify the tenders. The tenders should be signed by the tenderer himself/themselves or his/their authorized agent on his/their behalf (Authorization may be enclosed, if applicable).

12. THE FORWARDING LETTER/UNDERTAKING (SCHEDULE’A’) DULY SIGNED SHOULD INVARIBLY BE RETURNED ALONGWITH QUOTATIONS FURNISHED, FAILING WHICH THE TENDER SHALL BE REJECTED.

13. 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.

14. The tender rates should be kept open/valid for a period of one year from the date the tenders are opened.
15. 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.**

16. Delivery prospects with definite date of delivery at destination taking into cognizance transit facilities must be indicated.

17. **EACH TENDER SHOULD BE ACCOMPANIED WITH AN EMD/BID SECURITY AMOUNTING TO Rs. (as indicated in the tender Notice)/- BY WAY OF DEMAND DRAFT/ BANK GUARANTEE DRAWN IN FAVOUR OF “DIRECTOR, AIIMS, NEW DELHI”, (PREFERABLY BANK GUARANTEE) FAILING WHICH THE TENDER SHALL NOT BE CONSIDERED FOR ACCEPTANCE AND WILL BE OUTRIGHTLY REJECTED. IN CASE OF BANK GUARANTEE, IT SHALL BE VALID FOR ONE YEAR FROM THE DATE OF OPENING AND THE SAME SHOULD BE FROM ANY SCHEDULED BANK (AS PER THE LIST ENCLOSED). CASH/CHEQUE/FDR IS NOT ACCEPTABLE AT ALL. THE EMD/BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THIS TENDER. NO INTEREST IS PAYABLE ON EMD/BID SECURITY.**
18. If the delivery is not effected on due date, the Chief CDER, AIIMS, N. Delhi will have
the right to impose penalty as under:
A) First extension for one month or part thereof

_______________________________@2%

B) Second extension for an additional month or part thereof.

_____________________@ 3%

19. In case of non-supply of Stores within the due date i.e. within the date of delivery, the
Chief CDER, AIIMS, New Delhi will have the right to impose penalty, as deemed fit,
to resort to risk purchase in full or part thereof at his/her discretion, his/her decision
shall be final and binding.

20. SOFTWARE AND HARDWARE UPGRADATION

The selected firm for the supply of tendered item will have to provide free
up-gradation of software (all update & upgrades) upto 5 years from the
date of satisfactory installation.

21. Rates quoted should be valid for 12 months from the date of opening of tender.

22. THE TENDERERS ARE REQUIRED TO DEMONSTRATE THE QUOTED MODEL
OF THE EQUIPMENT DURING THE TECHNICAL EVALUATION, IF
REQUIRED, FAILING WHICH THEIR BIDS/OFFER SHALL BE REJECTED.
The firms are intimated that they should get ready for demonstration and only one-
week time will be provided for arrangement demonstration and no request for
extending time for demonstration will be entertained.

23. Any other statutory levy imposed by the Govt. of India from time to time will be
authorized extra on demand with adequate proof thereof will be paid extra.

24. Force measure will be accepted on adequate proof thereof.

25. Chief CDER, AIIMS New Delhi shall be the final authority to reject full or any
part of the supply which is not confirming to the specification and other terms
and conditions.

26. No payment shall be made for rejected Stores. Rejected items must be removed by the
tenderers 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 further notice.

27. Chief CDER, AIIMS, reserves the right to cancel/reject full or any part of the
tender which do not fulfill the conditions stipulated in the tender.

28. Tenderers submitting tenders would be considered to have considered and
accepted all the terms and conditions. No enquiries, verbal or written,
shall be entertained in respect of acceptance or rejection of the tender.

29. TENDER MAY BE REJECTED IF THE COPY OF VALUE ADDED TAX (VAT)
REGISTRATION AND CLEARANCE CERTIFICATE IS NOT FURNISHED (IF
APPLICABLE).

30. The quantity shown in the tender can be increased or decreased to any extent
depending upon the actual requirement.
31. Any action on the part of the tenderer to influence anybody in the said Institute, will be taken as an offence, he will not be allowed to participate in the tender enquiry and their offer will not be considered.

32. Material confirming to the specifications should be quoted. Original Leaflets, literatures, should invariably be attached for ready reference.

33. **THE TENDERERS MUST QUOTE THE BEST OPTION AS PER OUR SPECIFICATION. THE OFFER SUBMITTED AS OPTION–A, OPTION-B OR C WILL NOT BE CONSIDERED AND OFFERS SUBMITTED IN THE FORM OF MULTIPLE OFFERS WILL BE SUMMERILY REJECTED.**

34. Genuine equipments and instruments etc., should be supplied. Tenderers should indicate the source of supply i.e. name & address of the manufacturers from whom the items are to be imported, country of origin etc.

35. The quoted equipment should preferably be of Indian/International standards.

36. The tenderers are required to quote the mode of shipment by Air/Sea/ Airport Parcel and should give separate breakup of freight and Insurance Charges.

37. Supply of equipment means-Installation and Commissioning at site. No separate charges will be paid separately on this account.

:: 4 ::

38. **UP TIME GUARANTEE:**

   The firm should provide uptime guarantee of 95%.

39. **Downtime penalty Clause**

   39.1 During the Guarantee/warranty period, desired uptime of 95% of 365 days (24 hrs) if downtime exceeds 5%, the Institute shall be entitled to impose penalty equal to amount of 1% of the total cost of the equipment per day for the first seven days will be payable by the vendor which will be double on subsequent weeks along with extension of guarantee/warranty period by the excess down time period. The vendor must undertake to supply all spares for optimal upkeep of the equipment for at least FIVE YEARS after handing over the unit to the Institute. If accessories/other attachment of the system are procured from the third party, then the vendor must produce cost of accessory/other attachment and the AMC from the third party separately along with the main offer and the third party will have to sign the AMC with the Institute if required.

   **In no case instrument should remain in non-working condition for more than 7 days, beyond which a penalty of 2% of machine cost will be charged per day.**

   39.2 The principals or their agents are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support
the uptime guarantee.

40 **GUARANTEE/WARRANTEE PERIOD:** THE TENDERERS MUST QUOTE FOR 2 YEARS COMPREHENSIVE WARRANTY (WITH ALL SPARES AND LABOR) & 3 YEARS WARRANTY WITHOUT SPARES FROM THE DATE OF COMPLETION OF THE SATISFACTORY INSTALLATION. FAILURE TO COMPLY THIS CONDITION WILL ENTAIL THE REJECTION OF THE BIDS.

41 **SPARE PARTS:** The separate price list of all spares and accessories and consumables, if any, (Including minor) required for maintenance and repairs in future after guarantee/warrantee period must be attached/enclosed along with the sealed quotation failing which quotation will not be considered.

If any spares & accessories other than the price list attached/enclosed by the firm are required for future repair it will be borne by the firm only.

42 The tenderers are required to furnish the list of spares along with their cost in the Financial bid failing which their bids are liable to be rejected

43 The tenderer shall furnish a non-blacklisting certificate that the firm has not been blacklisted in the past by any government/Private institution. The tenderer/supplier has to give an affidavit on non-judicial stamp paper of Rs.10/- that there is no vigilance/CBI case pending against the firm/supplier and the firm has not been blacklisted in the past by any Govt. or Private Organization.

44 Payment of Agency Commission, if any, payable in rupees must be indicated. If no Agency Commission is admissible from the foreign suppliers must be indicated specifically.

45 Tenderers should clearly indicate the name of the Manufacturers/Beneficiary of the Letter of Credit, country of Origin, place of shipment/Airfreightment etc.

46 Local agents quoting on behalf of their foreign suppliers must attach authority letter in their favour. In case of distributor, the firm should be direct distributor from the principal’s. The sub-distributor authority by distributor will not be accepted at all.

47 SUCCESSFUL TENDERERS WILL HAVE TO FURNISH PERFORMANCE BANK GUARANTEE FOR 10% CONTRACT VALUE FROM ANY SCHEDULED BANK (AS PER THE LIST ENCLOSED) VALID FOR THE WARRANTY PERIOD. BEFORE ESTABLISHING L/C.
48 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.

FALL CLAUSE
49 If, at any time, during the said period, the supplier reduce the said prices of such
Stores/Equipment or sales such stores to any other person/organization/Institution at
a price lower than the chargeable, he shall forthwith notify such reduction or sale to
the Director, All India Institute of Medical Sciences and the price payable for the
Stores supplied after the date of coming into force of such reduction or sale shall
stand correspondingly reduced.

50 Successful tenderers, should give pre-alert intimation prior to shipment notifying
both the nominated clearing agents as well as the Institute.

51 The supplier shall furnish the following certificate to the Accounts Officer (Stores
Accounts) alongwith each bill for payment for supplies made against in Rate
Contract Tender.

“I/We certify that the Stores of description identical to the Stores supplied to
the government under the contract against Tender herein have not been
offered/sold by me/us to any other person/organization/Institution upto date of
bill/the date of completion of supplies against all supply orders placed during
the currency of the tender/rate contract at the price lower than the institute
under contract /against tender”.

52 The supplier shall furnish a list of organizations where the equipment, in question,
have/has been supplied with the period during the last one year and performance
certificate from such organization may also be provided.

53 THE GOODS MUST INVARIBLY BE CONSIGNED THROUGH OUR
NOMINATED FREIGHT FORWARDERS INDICATED IN THE SUPPLY
ORDER, in case of imported item.

54 a) PAYMENT TERMS (IN CASE OF IMPORTS)
   1) Agency Commission will be paid to Indian agents in Indian
      Rupees, after satisfactory installation of equipment.
   2) Letter of Credit will be opened on CIF value, as the case may be,
      for full amount after deducting the Agency
      commission/Technical Service Charges.
   3) 100% payment shall be released against presentation of shipping
      documents against a performance Bank Guarantee valid for the
      Comprehensive warranty period for 10% value from any
      Scheduled Bank (as per the list enclosed) alongwith final
      proforma Invoice. In absence of Performance Bank Guarantee,
      90% payment will be released against presentation of shipping
      documents & balance 10% payment will be released after
satisfactory Installation against Performance Bank Guarantee.

b) **PAYMENT TERMS (IN CASE OF RUPEE OFFER)**

100% PAYMENT WILL BE MADE AFTER SUPPLY, installation & satisfactory demonstration of the said equipment subject to submission of Performance Bank Guarantee for 10% value of the order valid for the comprehensive warranty period of 5 years from any Scheduled Bank (as per list enclosed). OTHERWISE 90% PAYMENT WILL BE RELEASED AFTER INSTALLATION & BALANCE 10% PAYMENT WILL BE RELEASED AFTER WARRANTY PERIOD OR AGAINST BANK GUARANTEE FOR THE WARRANTY PERIOD.

C) Payment shall be made through cheque or Electronic Clearing System. In case of cheque, the same will be dispatched through Registered Post and postal charges shall be deducted from the bill.
SECTION - XV
LIST OF SCHEDULED BANKS

A. Nationalized Banks
1. Allahabad Bank
2. Andhra Bank
3. Bank of Baroda
4. Bank of India
5. Bank of Maharashtra
6. Canara Bank
7. Central Bank of India
8. Corporation Bank
9. Dena Bank
10. Indian Bank
11. Indian Overseas Bank
12. New Bank of India
13. Oriental Bank of Commerce
14. Punjab National Bank
15. Punjab & Sind Bank
16. Syndicate Bank
17. Union Bank
18. UCO Bank
19. United Bank of India
20. Vijaya Bank
21. State Bank of India
22. State Bank of Bikaner & Jaipur
23. State Bank of Hyderabad
24. State Bank of Indore
25. State Bank of Mysore
26. State Bank of Patiala
27. State Bank of Saurashtra
28. State Bank of Travancore

B. State Bank of India and its Associated Banks
29. State Bank of India
30. State Bank of Bikaner & Jaipur
31. State Bank of Hyderabad
32. State Bank of Indore
33. State Bank of Mysore
34. State Bank of Patiala
35. State Bank of Saurashtra
36. State Bank of Travancore

C. Private Sector Banks
29. Bank of Madura Ltd., Madurai
30. Bank of Rajasthan Ltd., Udaipur
31. Bareilly Corporation Bank Ltd., Bareilly
32. Banares State Bank Ltd., Banares
33. Bharat Overseas Bank Ltd., Madras
34. Catholic Syrian Bank Ltd., Trichur
35. Chennalakshmi Bank Ltd., Alwaye
36. Jammu & Kashmir Bank Ltd., Srinagar
37. Federal Bank Ltd., Alwaye
38. City Union Bank Ltd.,
39. Lakshmi Vikas Bank Ltd.
40. Lord Krishna Bank Ltd.
41. Nainital Bank Ltd., Nainital
42. NEDU Bank Ltd.
43. Punjab State Co-operative Bank, Amritsar
44. Ratnakar Bank Ltd.
45. Sangli Bank Ltd.
46. South Indian Bank Ltd.
47. Tamlnadu Mercantile Bank
48. United Western Bank Ltd.
49. Vysya Bank Ltd., Bangalore
50. ABN Amro Bank N.V.
51. American Express Bank N.V.
52. Bank of American National
53. Banque Nationale de Paris
54. Bank of Tokyo Ltd.
55. British Bank of the Middle East
56. Citi Bank N.A.
57. Dhanalakshmi Bank Ltd.
58. Deutsche Bank A.G.
59. Bank of Ceylon Ltd.
60. Abu Dhabi Commercial Bank
61. Banque Indosuez
62. Bank of Nova Scotia
63. Societe General, Paris
64. Citi Bank N.A.
65. Bank of Bahriain and E. Non-Scheduled Bank
66. Hongkong & Shanghai Banking Corporation Ltd.
67. Credit Corporation
68. Barelays Bank P.L.C.
69. Bari Poab Bank Ltd.
70. Kashi Nath Seth Bank
71. Bankei Bank, Tokyo