

**OFFICE OF THE DIRECTOR  
ALL INDIA INSTITUTE OF MEDICAL SCIENCES  
ANSARI NAGAR : NEW DELHI : 110 029  
(SCHEDULE-'A')**

**S.NO. OF TENDER** : \_\_\_\_\_  
**FILE NO.** : **TC-381/Surg/06-07/FSC**  
**Name of the party in whose Favour the Tender form has been issued** : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**The Director,  
All India Institute of Medical  
Sciences , Ansari Nagar.N.Delhi-29**

**(SEAL OF THE OFFICER)**

**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.60,000/-** drawn in favour of the “**DIRECTOR, 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. Rates quoted included all taxes/Rate is a CIF \_\_\_\_\_
6. Rates quoted as per tenders specifications \_\_\_\_\_
7. Authority letter from manufacture/principal enclosed \_\_\_\_\_
8. Affidavited that the firm has not been black listed in the past by any hospital \_\_\_\_\_  
\_\_\_\_\_
9. Affidavited that the firm has no vigilance case/CBI case pending against him/supplier  
\_\_\_\_\_
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 attached  
\_\_\_\_\_
14. Bid Security amount enclosed deposited \_\_\_\_\_
15. Literature of original catalogue of the product attached for reference  
\_\_\_\_\_
16. Guarantee/Warranty period for \_\_\_\_\_

**( NAME OF THE BIDDER)  
WITH SIGNATURE & SEAL**

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES  
ANSARI NAGAR : NEW DELHI : 110 029  
STORES SECTION:**

**F. No. TC-381/Surg/06-07/FSC**

**Name of the Item: PURCHASE OF OT Lights – 4 Nos.**

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**Surgical light system based on LED technology**

Extremely flat, compact and aerodynamical surgical light based on innovative LED technology.

The light head consists of several, symmetrically arranged light emitting modules, using multitudinous LEDs to form a multi-lens matrix for a shadow free and homogenous illumination of the surgical field.

Surgical light consisting of:

Central axis, horizontal extension arm, height adjustable spring arm, vertical and horizontal bow and the one-point suspended light head consisting of 5 or 3 light emitting modules.

**Suspension system:**

Main light on lowermost axis position:

Extension arm: 850 mm (if 1 or 2 extension arms per axis) or 700 mm (if 3 extension arms per axis) respectively

Length of spring arm: 930 mm (iLED 5), 910 mm (iLED 3)

Operating distance: 70-150 cm

Operating range: 2272 mm (iLED 5), 2050 mm (iLED 3)

All arms are freely rotatable (without stops) at all vertical joints

Number of stops: 1 (2 at iLED 3)

At which joint: Connection between horizontal bow and light head (and connection between vertical and horizontal bow with iLED3)

Rotation range joints with stop: > 400°C

**Light system:**

Surgical light with cold and shadow-free light, high lighting intensity and very homogenous large-area and in-depth illumination of the surgical field through unique multi-lens matrix technology.

The color temperature is adjustable in 4 steps from 3500K to 5000K. Within a light combination, in order to avoid an undesirable mix of light colour from two separate light heads, when adjusting the colour temperature on one light head, it is, as a standard setting, automatically synchronized with the other light heads. This synchronization can be switched off and on as needed at the touch of a button.

Light field adjustment from 22 cm to 30 cm and focusing via sterilisable handle in the center of the light head. It is operated by turning clock-wise or counter clock-wise in an ergonomic angle of not bigger than 45° to reach the respective maximum or minimum setting.

All light heads can be dimmed in a range of 10% to 100%. The color temperature of the light remains constant in all dimming levels and is not subject to unwanted changes. Activation and deactivation of the endo-light level (10% remaining lighting intensity) via the dimmer control on one light head is, as a standard setting, synchronized for all other light heads within the light combination. It can, if the need arises, be adjusted separately for each light head at the touch of a button.

Exceptional in-depth illumination and avoiding of cast shadows by means of an adjustable shadow correction for 4 pre-defined situations through switching on and off and adjusting the lighting intensity of different parts of the light emitting surface respectively. **(only iLED5!)**

Switching the light head on and off is possible in a sterile **(only iLED5!)** or non-sterile manner directly at the light head as well as on the optional wall control panel. From one single control panel, either only the respective light head or the complete light combination can be switched on and off simultaneously. Switching on and off is without any restrictions in terms of holding time after switching off or with regard to the nominal light values after switching on.

No heat emission through IR radiation.

High fail-safety through optical light system consisting of 184 (iLED5) or respectively 111 (iLED3) single LEDs, each with its own lens. In case of failure of one light source (LED), the illumination of the light field is not affected. Even in case of failure of a second or more light sources, negative effects on the illumination of the surgical fields remain limited to a minimum.

Gaps and spaces between the single light emitting modules of the light head support the effect of laminar air flow systems.

Sterilizable knob at the lower side of the light head for control of **all light functions** (dimming, endo-light, colour temperature adjustment, shadow control, switching on/off and, if applicable, camera zoom and picture rotation) by the surgical team itself. **(only iLED5!)**

Lighting intensity at 1 m distance:	160.000 Lux (iLED 5) 130.000 Lux (iLED 3)
Size of light field at 1 m distance:	22-30 cm
Homogenous light cylinder:	75 cm
Colour temperature:	3500-5000 K
Colour rendering index:	RA 95
Residual illumination with one shadower:	156.800 Lux (iLED 5) 94.120 Lux (iLED 3)
Residual illumination with two shadowers:	102.400 Lux (iLED 5) 67.600 Lux (iLED 3)
Residual illumination with tube:	147.200 Lux (iLED 5) 113.100 Lux (iLED 3)
Residual illum. with tube and 1 shadower:	132.800 Lux (iLED 5) 76.700 Lux (iLED 3)
Residual illum. with tube and 2 shadowers:	75.000 Lux (iLED 5) 55.900 Lux (iLED 3)
Luminosity factor:	280 lm/W
Temperature increase at surgical site:	max. 10 °C
Temperature increase at surgeon's head:	< 1 °C
Life span of main light source:	> 20.000 h
Nominal lamp power:	184 x 1W (iLED 5) 111 x 1W (iLED 3)
Power input (per light head):	200 W (iLED 5) 120 W (iLED 3)
Supply voltage:	90 – 240 V AC 24 V DC 24 V AC
Protection class:	1

## Light head:

Made of powder-coated aluminum diecast, with smooth and clean surfaces that are easy and safely to clean:

Dust- and splash-proof

One-point suspended

Diameter: 823 mm (iLED 5) or 690 mm (iLED 3) respectively

Temperature at working condition:	above:	appr. 45°C
	Underneath:	< 1°C increase

The light head can be pre-equipped with a camera preparation and the respective cabling for the camera system.

## Camera:

1 CCD chip camera for installation either in the central handle of the light head or at a separate carrying arm.

Control of the camera functions via external control unit. In addition, picture rotation and camera zoom can be adjusted via the sterilizeable knob at the respective light head (**only iLED 5!**)

Signal transmission and power supply via inlaying cabling with slip rings in all vertical joints.

Chip:	1/6" CCD
Standard:	PAL / NTSC
Pixels:	800.000 PAL, 680.000 NTSC
Zoom:	25 x optical, 12 x digital
Lens:	f=2,4mm (far) bis 60 mm (tele), F1.6 bis F2.7
Signal/Noise ratio:	49 dB
Shutter:	1/4 bsi 1/10.000s, 20 steps (NTSC) 1/3 bis 1/10.000s, 20 steps (PAL)
Horizontal resolution:	470 TV lines (NTSC), 460 TV lines (PAL)
Min. illumination:	3.0 lux (50 IRE)
White balance	Automatic / Manually
Gain:	Automatic / Manually (-3 bis 28 dB, 16 steps)

In- / Outputs at the control unit:

1. 2 x Y/C (S-Video)
2. 2 x FBAS (Composite)
3. Optional 1 x SDI
4. Optional MPEG 2/4 via LAN connector

Further connectors:

5. 1 x LAN connector (RJ 45)
6. 1 x serial interface (RS 232 or 485)
7. Optional 1 x USB
8. Optional 1 x Audio in/out
- 9.

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

Tender Ref. No. : TC-381/Surg/06-07/FSC  
Subject : Purchase of OT Light – 4 Nos.  
Date of Submission : 18.12.2006 (upto 04.00 p.m.)  
Date of Opening : 19.12.2006 at 11.00 a.m.

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1. Tender should be addressed to the Director, All India Institute of Medical Sciences, Ansari Nagar, New Delhi-29 and submitted to the Office of the Stores Officer, (TC) 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 DOUMENTS DOWNLOADED FROM THE WEBSITE :-**  
**THE BIDDERS MAY DOWNLOAD THE TENDER DOCUMENTS DIRECTLY FROM THE WEBSITE AVAILABLE AT [www.aiims.ac.in](http://www.aiims.ac.in), [www.aiims.edu](http://www.aiims.edu) and [www.tender.gov.in](http://www.tender.gov.in). IN SUCH CASE, THE BIDDERS ARE REQUIRED TO SUBMIT THE TENDER COST FEE OF Rs,1000/- (NON-REFUNDABLE) BY WAY OF SEPARATE DEMAND DRAFT DRAWN IN FAVOUR OF DIRECTOR, AIIMS, AND THE SAME SHOULD ESSENTIALLY BE ENCLOSED ALONGWITH THE TECHNO COMMERCIAL BID. THE BIDDERS SHOULD SPECIFICALLY SUPERSCRIBE, “DOWNLOADED FROM THE WEBSITE” ON THE TOP LEFT CORNER OF THE OUTER ENVELOPE CONTAINING TECHNO COMMERCIAL BID & PRICE BID SEPARATELY. IN NO CASE, THE TENDER COST FEE SHOULD BE MIXED WITH EMD AMOUNT. THE TENDERS NOT FOLLOWING THE ABOVE PROCEDURE WILL BE SUMMARILLY REJECTED.**
4. TENDER SHOULD BE SUBMITTED IN TWO BID SYSTEM CONTAINING TWO PARTS AS DETAILED BELOW:  
PART-I :- TECHNO-COMMERCIAL BID IN ONE SEALED COVER.  
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 IMPORT THE TENDERERS ARE REQUIRED TO QUOTE FOB & CIF VALUE SEPARATELY DULY MENTIONING THE BREAKUP DETAILS FOR FREIGHT & INSURANCE. THIS CONDITION SHOULD BE STRICTLY ADHERED TO, FAILING WHICH THEIR TENDER WILL BE SUMMARILY REJECTED.
7. **THIS TENDER DOCUMENT IS NON-TRANSFERABLE.**
8. 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).
9. THE FORWARDING LETTER/UNDERTAKEN (SCHEDULE 'A') DULY SIGNED SHOULD INVARIABLY BE RETURNED ALONGWITH QUOTATIONS FURNISHED, FAILING WHICH THE TENDER SHALL BE REJECTED.
10. 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.
11. The tender rates should be kept open/valid for a period of one year from the date the tenders are opened
12. 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.
13. Delivery prospects with definite date of delivery at destination taking into cognizance transit facilities must be indicated.
14. 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.

15. If the delivery is not effected on due date, the Director, 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 \_\_\_\_\_ @ 3%  
or part thereof.

16. In case of non supply of Stores within the due date i.e. within the date of delivery, the Director, 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.

17. **SOFT WARE AND HARDWARE UPGRADATION**

**Free up-gradation of software (all update & upgrades) upto 5 years.**

18. Rates quoted should be valid for 12 months from the date of opening of tender
19. 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.
20. Any other statutory levy imposed by the Govt. of India from time to time will be authorized extra on demand with adequate proof thereof.
21. Force meajure will be accepted on adequate proof thereof.
22. The Director, 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.
23. 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.
24. The Director, AIIMS, reserves the right to cancel/reject full or any part of the tender which do not fulfill the conditions stipulated in the tender.
25. 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.
26. The quantity shown in the tender can be increased or decreased to any extent depending upon the actual requirement.
27. 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.
28. Material confirming to the specifications should be quoted. In case of alternative offers, full specifications and utility should be indicated. Leaflets, literatures, should invariably be attached for ready reference clearly marking the item No.
29. 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.
30. 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.
31. Supply of equipment means-Installation and Commissioning at site. No separate charges will be paid separately on this account.

32. **UP TIME GUARANTEE:**

The firm should provide uptime guarantee of 95%.

33. **Downtime penalty Clause**

33.1 During the Guarantee/warranty period, desired uptime of 95% of 365 days (24 hrs) if downtime exceeds 5%, penalty in the form of extended warranty, double the number of days for which the equipment goes out of service will be applied. 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 7days, beyond which a penalty of 2% of machine cost will be charged per day.

33.2 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.

34. **GUARANTEE/WARRANTEE PERIOD:** THE TENDERERS MUST QUOTE FOR 5 YEARS COMPREHENSIVE WARRANTY FROM THE DATE OF COMPLETION OF THE SATISFACTORY INSTALLATION. ALSO THE BIDDERS ARE REQUESTED TO SUBMIT THEIR QUOTE FOR SUBSEQUENT 5 YEARS COMPREHENSIVE AMC. FAILURE TO COMPLY THIS CONDITION WILL ENTAIL THE REJECTION OF THE BIDS. THE WARRANTY CHARGES SHALL NOT BE QUOTED SEPARATELY OTHERWISE THE OFFER SHALL BE SUMMERILY REJECTED. THE PRICE COMPARISON SHALL BE MADE TAKING INTO ACCOUNT ON BASIC PRICE AND POST WARRANTY AMC.

35. **DELIVERY:** The successful bidders should strictly adhere to the following delivery schedule Supply, Installation & Commissioning should be effected within 6 to 8 weeks from the date of Supply Order and this clause should be strictly adhere to failing which necessary administrative action as deemed fit under rules will be taken against the defaulter.

36. **SPARE PARTS:** The separate price list of all spares and accessories (Including minor) required for maintenance and repairs in future after guarantee/warrantee period must be attached/enclosed along with the sealed quotation without this 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.

37. 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

38. 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.

39. 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.

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

41. Local agents quoting on behalf of their foreign suppliers must attach authority letter in their favour.

42. 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.

43. 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**

44. 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.
45. Successful tenderers, should give pre-alert intimation prior to shipment notifying both the nominated clearing agents as well as the Institute.
46. 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”.

47. The supplier shall furnish a list of organizations where the equipment, in question, has/have been supplied with the period during the last one year.
48. THE GOODS MUST INVARIABLY BE CONSIGNED THROUGH OUR NOMINATED FREIGHT FORWARDERS INDICATED IN THE SUPPLY ORDER.

49. **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 FOB/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 warranty period for 10% value from any Scheduled Bank (as per the list enclosed). Otherwise 90% payment will be released against presentation of shipping documents & balance 10% payment will be released after Installation against 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. Newbank of India
13. Oriental Bank of Commerce
14. Punjab National Bank
15. Punjab & Sindh Bank
16. Syndicate Bank
17. Union Bank
18. UCO Bank
19. United Bank of India
20. Vijaya Bank

**B. State Bank of India and its Associated Banks**

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

**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. Dhanalakshmi Bank Ltd., Alwaye
36. Jammu & Kashmir Bank Ltd., Srinagar
37. Federal Bank Ltd., Alwaye
38. Karnataka Bank Ltd., Mangalore
39. Karur Vysya Bank Ltd.,

40. City Union Bank Ltd.,
41. Lakshmi Vikas Bank Ltd.,
42. Lord Krishna Bank Ltd., Kodangallur
43. Nainital Bank Ltd., Nainital
44. Nedungadi Bank Ltd.,
45. Punjab Co-operative Bank Ltd., Amritsar
46. Ratnakar Bank Ltd.,
47. Sangli Bank Ltd.,
48. South Indian Bank Ltd., Trichur
49. Tamilnadu mercantile Bank Ltd.
50. United Western Bank Ltd.,
51. Vysya Bank Ltd., Bangalore

**D. Foreign Banks**

52. ABN Amro Bank N.V.
53. American Express Bank Ltd.,
54. Bank of American National Trust
55. Banque Nationale de Paris
56. Bank of Tokyo Ltd.
57. British Bank of the Middle East
58. Standard Chartered bank
59. Citi Bank NA
60. ANZ Gindlays Bank Ltd.,
61. The Sakura Bank Ltd.,
62. Sonali Bank
63. Deutsche bank AG
64. Bank of Oman Ltd.,
65. Abu Dhabi Commercial Bank Ltd.,
66. Banque Indosuez
67. Bank of Nova Scotia, Toronto
68. Societe General, Paris
69. Oman International Bank, SAGO
70. Bank of Baharain and Kuwait (B.S.C)
71. Hongkong & Shanghai Banking Corporation Ltd.
72. Credit
73. Barelays Bank P/c.
74. Sanwa Bank, Tokyo

**E Non-Scheduled Bank**

75. Kashi Nath Seth Bank Ltd.
76. Bari Poab Bank Ltd.
77. General Bank of Kurudwad Ltd.

The list of banks is subject to change as and when Reserve Bank of India notifies any change in the list.