

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR NEW DELHI – 110 029
(Hospital Store)**

Ltd. Tender.68/H/M&E/2015-16

Dated:-24.09.015

Subject: Purchase of DVT Pump.

**Sealed quotations are invited by Post/per bearer for following Terms & Conditions--
reg.**

Terms & conditions:

- 1. The quotations should reach this office on or before 26.10.2015 up to 12.30 P.M. duly sealed marked Ltd. T. No- 68/H/M&E/2015-16. All quotations should be type written. Quotations written in pencil will not be entertained.**
- 2. RATE QUOTED MUST INCLUDE ALL TYPES OF TAXES AND OTHER POSSIBLE EXPENSES. NO OTHER CHARAGES WILL BE CONSIDERED.**
- 3. TENDER SHOULD INVARIABLY 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 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 WOULD BE SUMMARILY REJECTED.

4. Warranty

4.1 The supplier **warrants comprehensively** that the goods supplied is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by the purchaser in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (*except when the design adopted and / or the material used are as per the Purchaser's/Consignee's specifications*) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.

4.2 **THE TENDERERS MUST QUOTE FOR TWO YEARS COMPREHENSIVE WARRANTY (INCLUDING ALL (SPARES, ASSORIES , BATTERY , PROBS, CONSUMABLES AND LABOR) FROM THE DATE OF COMPLETION OF THE SATISFACTORY INSTALLATION. THE WARRANTY CHARGES SHALL NOT BE QUOTED SEPARATELY OTHERWISE THE OFFER SHALL BE SUMMARILY REJECTED. THE BIDDERS MUST SUBMIT THEIR QUOTE ALSO (RATES) FOR SUBSEQUENT TWO YEARS COMPREHENSIVE AMC (INCLUDING ALL SPARES AND LABOR) IN THEIR PRICE BID. FAILURE TO COMPLY THIS CONDITION WILL ENTAIL THE REJECTION OF THE BIDS.**

4.3 **After Sales Service:**

After sales service centre should be available at the city of Institution on 24 (hrs) X 7 (days) X 365 (days) basis. Complaints should be attended properly, maximum within 8 hrs. The service should be provided directly by Bidder/Indian Agent. Undertaking by the Principals that the spares for the equipment shall be available for at least 10 years from the date of supply of equipment.

5. Training:

On Site training to Doctors/ Technicians/ staff is to be provided by Principal/Indian Agents (if they have the requisite know-how) for operation and maintenance of the equipment to the satisfaction of the user department.

6. Annual Comprehensive Maintenance Contract (CMC) of subject equipment:

a) The cost of Comprehensive Maintenance Contract (CMC) which includes preventive maintenance including testing & calibration as per technical/ service /operational manual of the manufacturer, labour and spares, after satisfactory completion of Warranty period may be quoted for next 2- years on yearly basis for complete equipment (**including all spares and labour**).

b) The cost of CMC may be quoted along with taxes applicable on the date of Tender Opening. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.

c) **Cost of CMC will also be added for Ranking/Evaluation purpose.**

- d) Before commencement of CMC period, the suppliers shall furnish a **Performance Bank Guarantee for 2.5 % of the cost of the equipment** valid till 2 months extra after expiry of entire CMC period. The payment of CMC will be made on yearly basis after satisfactory completion of said period duly certified by end user. The Performance Bank Guarantee for CMC will be applicable in case of equipment cost is more than Rs.10 lakhs.
- e) There will be 95% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.
- f) All software updates should be provided free of cost during CMC.
- g) Failure of the above by the supplier, may lead to the forfeiture of the Bank Guarantee for Annual CMC.
- h) The payment of CMC will be made on annual basis after satisfactorily completion of said period.
- 7. The accredited agent or sole representative quoting on behalf of their manufacturer/principals must attach authority letter from their manufacturer/principals of their letter Head.**
- 8. If the delivery is not effected on due date, the Director, AIIMS, New Delhi will have the right to impose penalty as under:**
- a) First extension for month or part thereof _____ **@2%.**
- b) Second extension for an additional month _____ **@ 3%**
of part thereof.
- c) In case of non-supply _____ **@ 7.5%**
- Or**
- d) In case of default institute will have the right to procure the ordered item from open market /another party at their own risk and expenses under risk purchase clause.
- 9. Handwritten quotations shall be accepted at the bidder's risk. In case of any discrepancy in the figures, the rate mentioned in words will only be considered.**
- 10. EACH TENDER SHOULD BE ACCOMPANIED WITH AN EMD/BID SECURITY AMOUNTING TO Rs. 5,000/- BY WAY OF FDR/DEMAND DRAFT DRAWN IN FAVOUR OF "DIRECTOR, AIIMS, NEW DELHI", FAILING WHICH THE TENDER SHALL NOT BE CONSIDERED FOR ACCEPTANCE AND WILL BE OUTRIGHTLY REJECTED. CASH/CHEQUE IS NOT ACCEPTABLE AT ALL. THE EMD/BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THIS TENDER/RATE ENQUIRY. NO INTEREST IS PAYABLE ON EMD/BID SECURITY.**

11. In case of non supply of material within the due date i.e. within the date of delivery, the Director AIIMS , New Delhi will have the right to impose penalty like forfeiture of performance security and removal of the name from the list of the contractor and resort to risk purchase in full or part thereof at his/her direction, his/her decision shall be final and binding.
12. **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.**
13. No payment shall be made for rejected material the tenderer would remove rejected items within one week of the date of rejection at their own cost replace immediately In case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk and responsibility of the suppliers without any further notice.
14. The firm has not been blacklisting in the past by any government/ Private institution and there is no Vigilance/CBI case pending against the firm supplier.
15. **The quantity shown in the tender can be increased or decreased to any extent depending upon the actual requirement.**
16. The tenderers must quote rates including freight, insurance, cartage, labor charges etc. on FOB, AIIMS, New Delhi basis.
17. Samples of the items in original packing, duly labeled (Printed) and sealed having date of manufacturing date of Expiry, manufactured by with batch No. Wherever applicable, should be submitted to Stores Officer, (Hosp.) between 3.00 P.M to 4.00 P.M. Before submitting the tender, the list of samples submitted duly acknowledged **should invariably be attached with the technical bid. Those tenders received without sample will be summarily rejected and no correspondence will be entertained in this regard.**
18. The court of Delhi will have the jurisdiction to try any matter, dispute or reference between the parties arising out of the contract. It is specifically agreed that no court outside and other the court shall have jurisdiction in the matter.
19. **SELECTION WILL BE MADE PURELY ON SAMPLE AND QUALITY BASIS. SAMPLES WILL BE GIVEN IN ORIGINAL PACK ONLY.**
20. Tender by Tele-fax/telegram/fax/e-mail will not be accepted.
21. The price charged for the Stores/ equipments , under the reference by the supplier shall in no even exceed the lowest price at which the supplier the Store/equipment of same identical description to any other person /organization. Institution during the period. If at any time, during the said period the supplier reduced the said prices of such/Stores/equipment or sales such stores to any other

person/organization/Institution at 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.

22. The Vendor should enclosed the copy of Vat Registration

23. Generally, the date of delivery for supply of items will be 30 to 45 days from the date of issue of the supply order but in exigency the same can be reduced upto 2 weeks depending upon the situation/requirement.

The tenders will be opened on 26.10.15 at 3.00 P.M in the office of Store Officer Hospital, AIIMS, New Delhi-29 in presence of the tenderers, who are present.

FOR DIRECTOR

To,

HOSPITAL STORES

(Annexure-I)

Ltd. Tender No.- 68/H/M&E/15-16

Sub- Purchase of DVT Pumps-2 Nos .

Specification & price bid format

Sr. no.	Specification of item	Approx. quantity	Rates per unit	VAT	Amount per unit including VAT
	<p>DVT PUMP</p> <ol style="list-style-type: none">1. Should be light – weight, portable and sturdy with a strong hanging hook which can fit on to the bed side/ trolley side.2. Should be quiet and vibration free.3. Should have an illuminated on/off power switch.4. Large, easy to read display.5. Should have audible/ visible alarm system for pressure faults and low battery power.6. Should have pressure regulator dial with pressure range adjustable between 40-100 mm Hg. Should provide suggested pressure setting for calf and thigh of 40 mm Hg and 100 mm Hg for foot.7. The device should have appropriate connectors/ tubings and should allow a single leg mod option also.8. Should have appropriately designed garments for calf/thigh and foot compression with clear labeling.9. Should be compatible with a power input of 220-240 volts, 25 VA10. Garments:-<ol style="list-style-type: none">a) Should be made of polyfoam with inside cotton lining with Velcro closure for easy patient compliance.b) Should have single tubing connection between the garment and the pump for quick connection.c) Should have full range of calf, thigh and foot designs with standard adult sizes with options for various sizes, small, medium, large, extra large.11. Each unit should be supplied with reusable cuffs:-<ol style="list-style-type: none">a) Normal adult calf cuffs- Two Pairs.b) Extra- large calf cuffs- Two pairs.c) Whole leg (thigh & calf cuffs) for normal adults- One Pair.12. The company should quote price of all accessories and different sizes of cuffs.	2			

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**Check List of Certificates/ Documents required to be submitted in the Techno-Commercial
Bid-Part I**

The tenderer are advised to submit the following certificates under the category of “Vital documents” invariably along-with Techno-Commercial Bid. If these documents are not submitted/ conditions not met, the quotation shall be summarily rejected and no further correspondence, in this regard, shall be entertained.

- Authorization letter from the manufacturer, if the quote is not a manufacturer. (Clause No-04)
- EMD (Clause No-08)
- Non-black listing/non-debarring declaration (clause No-12)
- Sample (Clause No- 15)
- Fall Clause (Clause No- 19)
- Vat registration (Clause No- 20)