Name of the E-Tender: Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.

Notice Inviting Tender

On behalf of Director, AIIMS Bhopal, Medical Superintendent invites open E-Bids in the Three Bid System (i.e. Pre-qualification Bid, Technical Bid and Financial Bid) from eligible Manufacturers/Firms/Companies, their Authorized Agents/Distributors/Dealers on line through E-procurement solution portal of AIIMS Bhopal (https://www.tenderwizard.com/AIIMSBHOPAL) on mutually agreed terms and conditions and satisfactory performance for the Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020, India and supply of items as per the Specifications details at Annexure-I.

Important: The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding document. The bid should be precise, complete and in the prescribed format as per the requirement of the bid document. The bid should not be conditional. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in rejection of the bid.

The Bidder shall bear all costs associated with the preparation and submission of its bid and Client will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
**e-TENDER SCHEDULE**

Date of availability of E-Tender document in the AIIMS Bhopal E-Tendering Solution portal

- www.tenderwizard.com/AIIMSBHOPAL
- www.aiimsbhopal.edu.in
- www.eprocuregov.in

Pre-Bid Meeting:

- As per e-Tendering Portal of AIIMS Bhopal
- https://www.tenderwizard.com/AIIMSBHOPAL

Last Date of downloading/participating in the E-Tendering Solution for this E-Tender:

- As per e-Tendering Portal of AIIMS Bhopal
- https://www.tenderwizard.com/AIIMSBHOPAL

Date, Time & Place of submission of indicated desired Hard Copies in the Sealed Envelope:

- As per e-Tendering Portal of AIIMS Bhopal
- https://www.tenderwizard.com/AIIMSBHOPAL

Date, Time & Place of Opening of Pre-Qualification Bid Document:

- Online as per e-Tendering Portal of AIIMS Bhopal
- https://www.tenderwizard.com/AIIMSBHOPAL

Date, Time & Place of Opening of Technical Bid:

- The Technical Bid of Pre-Qualified Bidders only will open online as per the schedule given in the

Tender Document Cost payable to AIIMS Bhopal:

- Rs.1050/- (One Thousand Fifty Only) inclusive of 5% VAT, Non Refundable by way of DD/Banker’s Cheque in favour of “Director, AIIMS Bhopal”, hard copy must accompany with Pre-Qualification Bid Envelop.

E-Tendering Solution processing fee for providing online participation support & necessary DSC Certificates to Vendor for participate in Online E-Tender process:

- As applicable and displayed on
- https://www.tenderwizard.com/AIIMSBHOPAL

Estimated Cost of Items:

- Rs. 1,37,40,000/- (Rupees One Crore Thirty Seven Lakh Forty Thousand only)

EMD:

- Item wise EMD (as per Table No. 1 given below in NIT) in the form of FDR/BG/DD from the nationalized bank valid for six months in favor of Director, AIIMS Bhopal.
Earnest Money Deposit (Bid Security):

EMD should be as per below mentioned Table No. 1 in the form of FDR/Bank Guarantee/DD drawn from any Nationalized Bank in favour of “Director, AIIMS Bhopal”, payable at Bhopal and shall be submitted original hard copy in sealed envelop before or on time & place indicated in tender schedule above. The AIIMS Bhopal will not pay any interest on any EMD Amount to bidder.

Table No. 1 : EMD Amount

<table>
<thead>
<tr>
<th>Tender Item No.</th>
<th>Brief Description of Equipment (For detail please see “Annexure–I” Schedule of Requirement &amp; Technical Specifications)</th>
<th>Tentative Qty. (in Nos.)</th>
<th>Item wise EMD (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Automated Slide Stainer</td>
<td>1</td>
<td>44,000.00</td>
</tr>
<tr>
<td>2</td>
<td>Coverslipper</td>
<td>1</td>
<td>50,000.00</td>
</tr>
<tr>
<td>3</td>
<td>Automated Immunohistochemistry Stainer with Antigen Retrieval System</td>
<td>1</td>
<td>60,000.00</td>
</tr>
<tr>
<td>4</td>
<td>Storage Cabinet for 20,000 Microscopic Slides</td>
<td>2</td>
<td>1,000.00</td>
</tr>
<tr>
<td>5</td>
<td>Storage Cabinet for 10,000 Blocks in Numerical Arrangement</td>
<td>2</td>
<td>600.00</td>
</tr>
<tr>
<td>6</td>
<td>Temperature Controlled Rectangular Laboratory use Hot Plate</td>
<td>2</td>
<td>2,000.00</td>
</tr>
<tr>
<td>7</td>
<td>Temperature Controlled Incubator</td>
<td>1</td>
<td>500.00</td>
</tr>
<tr>
<td>8</td>
<td>Temperature Controlled Tissue Floatation Bath</td>
<td>1</td>
<td>2,000.00</td>
</tr>
<tr>
<td>9</td>
<td>Electronic Balance (Imported)</td>
<td>1</td>
<td>3,000.00</td>
</tr>
<tr>
<td>10</td>
<td>Hot Air Oven</td>
<td>1</td>
<td>700.00</td>
</tr>
<tr>
<td>11</td>
<td>Automated Semen Analyzer</td>
<td>1</td>
<td>36,000.00</td>
</tr>
<tr>
<td>12</td>
<td>Semi Automated Microtome with accessories and Disposable Microtome Blades</td>
<td>2</td>
<td>28,000.00</td>
</tr>
<tr>
<td>13</td>
<td>-80 Deg Centigrade Refrigerator (Deep freezer 500-600 Liters)</td>
<td>1</td>
<td>20,000.00</td>
</tr>
<tr>
<td>14</td>
<td>Pentahead Microscope for routine reporting and teaching</td>
<td>1</td>
<td>14,000.00</td>
</tr>
<tr>
<td>15</td>
<td>Cytospin</td>
<td>1</td>
<td>3,000.00</td>
</tr>
<tr>
<td>16</td>
<td>Fully Automated five part differential hematology Analyser with Reticulocyte and NRBC</td>
<td>1</td>
<td>10,000.00</td>
</tr>
</tbody>
</table>

If any Bidder Company wants to be participate in all the above items in this tender, the EMD should be 2,74,800.00

Tenderer needs to be deposit the EMD Amount as per above mentioned Item in the Form of FDR/Bank Guarantee/DD in favour of “Director, AIIMS Bhopal”, payable at Bhopal and its legible scanned copy must uploaded in the E-Tendering Solution and Hard copy of EMD in sealed envelope should be submitted along with pre-qualification documents in the Pre-Qualification Envelope before the Date of Submission of Bid in the Box kept in the Office of Medical Superintendent, AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462020 (MP) India.

Example :-
If “XYZ” bidder want to participate in Item 1, 5, 9, & 16 the EMD Amount needs to be deposited by “XYZ” Bidder is = EMD of Item No. 1, (Rs. 44,000/-), 5 (Rs. 600/-), 9 (Rs. 3,000/-) + Item No. 16 (Rs. 10,000/-) =Total EMD Amount Rs. 57,600/- (Fifty Seven Thousand Six Hundred only) in the form of FDR/Bank Guarantee/DD in favour of “Director, AIIMS Bhopal”, payable at Bhopal.

Clarification on Bidding Documents

E-TENDER ID: AIIMSBPLHOSP151601204122015 (Pg No. 3)
The prospective Bidder requiring any clarification about bidding documents may seek clarification in writing on the tender document during pre-bid meeting which shall be held at **3:00 PM onward on scheduled Date as mentioned in the e-procurement portal.** The clarification of the queries would be uploaded on the website for Bidders information. Bidders are required to consider all the clarifications/amendments while preparing their bid proposals. **Therefore, Bidders are requested to visit the said website on regular basis for checking necessary updates. These changes can be incorporated until 7 days before the last date of bid submission.**

**Amendments in Bidding Documents**

At any time till **7days** before the deadline for submission of bids, the Client may, for any reason, whether at own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding document through amendment. All amendments will be posted on the website regularly. Client shall not be responsible to notify the amendments to individual bidders. All amendments by the client till 7 days before the deadline for submission of bids, shall be binding on the participatory bidders.

**Three Bid System Terms & Conditions**

- **Validity of Tender & Period for Rate Contract:** The validity of the Bid tender Document shall be for 90 days and after the acceptance and issue of Notification of award/conclusion of Rate Contract in the Format given at **Annexure-XIII**, the rates shall be valid for initial one year extendable further One year on mutual agreement basis after completion of initial One year period.

- **EMD (Refundable after expiry of the tender on e-procurement solutions):** AS **PER SCHEDULE ON E-PROCUREMENT PORTAL (NIT Table No.1) against this Tender Notice:**
  - No interest shall be payable by the purchaser on the Earnest Money Deposit.
  - **Exemption:** Firms registered with NSIC (for sale or medical equipment) are exempted from submission of EMD (subject to the financial limits indicated in the NSIC certificate). Govt. of India/State Government departments/Undertakings are also exempted from EMD. However, the respective firm/departments have to submit the relevant certificate (NSIC etc.) to avail this exemption.

**All rows & columns on prescribed format should be filled and not left blank, may be struck as not applicable.** Each document should be serially numbered and duly signed by the bidder with the rubber stamp of the firm on each page.

The tender shall be submitted in **3 (Three) parts online:**

- **(i) Pre-qualification Bid:** Only the pre-qualification bids shall be opened first and read out before the bidder.
- **(ii) Technical Bid:** Technical bid of pre-qualified tenders shall be opened.
- **(iii) Financial Bid:** The Financial Bids of bidders, who qualify at Technical Bid Stage, will be opened thereafter.
(I) Pre-qualification Bid:

(1) Hard copies of documents to be submitted on or before closing the bid:
   (In Absence of the any documents tender may be rejected). Serial Number of submitted documents should be in sequence as mentioned below:

   • Hard Copies of EMD, Tender Document Fee and Undertakings (A, B C &D below) should be submitted in a sealed envelope in original in the Tender Box Kept in the Office of Medical Superintendent, AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462020on or before Closing of the bid superscripted as “Pre-Qualification Bid”

E-TENDER ID: AIIMSBPLHOSP151601204122015

Name of the E-Tender: Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.

Complete details of the bidder should also be mentioned on envelop.

A. EMD (as per NIT Table No. 1) in the form of FDR/BG/DD in the format given at “Annexure-XI” from nationalized Bank, in favor of “Director, AIIMS Bhopal” valid for Six months period.

B. Tender Document fee in way of Demand Draft/Banker’s Cheque in the name of “Director, AIIMS Bhopal”. (Nonrefundable)

C. Original copy of Undertaking for acceptance of all Terms & Conditions mentioned in this E-Tender on Non Judicial Stamp Paper worth of Rs. 100/- as per Annexure – II, duly attested by notary public.

D. Original copy of Undertaking for Criminal Liability on Non Judicial Stamp Paper worth of Rs. 100/- as per Annexure – III, duly attested by notary public.

2. Prequalification Documents to be uploaded on e-tender solutions:

I. The scanned copies of the above said documents (A, B, C, D) shall also be submitted along with the online tender document in the E-Tendering portal of AIIMS Bhopal (i.e. https://www.tenderwizard.com/AIIMSBHOPAL)

II. Signed and scanned photocopy of proof of last two quarters VAT/ST returns filed by the participating company as applicable for current financial year 2015-2016.

III. Signed and Scanned Copy of TIN Certificate showing clearly TIN Number and valid Incorporation/Registration Certificate of the participating Company/firm.

IV. Signed and scanned copy of PAN Card of the firm/company / proprietor issued by Income Tax Department.

V. Signed and Scanned copy of “Un-priced List of participating Items” for those items, the participating firm interested to be participate against this tender enquiry as per Schedule of Requirement (Annexure-I) should be uploaded for calculation purpose of EMD submitted by the firm during Pre-Qualification Bid evaluation.

VI. Signed and scanned copy of Income Tax Return/Income Tax Clearance Certificate of the firm/company for the last three financial years (i.e. for assessment year FY 2012-13, 2013-14 and 2014-15) must required to be uploaded.

VII. Signed and attested legible scanned copies of average Turnover for during last three Financial Years (FY 2012-13, 2013-14 and 2014-15) of the participating firm should be required of the value in Rupees as per below mentioned Table:-

<table>
<thead>
<tr>
<th>Mandatory Requirement</th>
<th>Average Turnover requirement (in Rs.)</th>
</tr>
</thead>
</table>

E-TENDER ID: AIIMSBPLHOSP151601204122015 (Pg No. 5)
Mandatory Requirement | Average Turnover requirement (in Rs.)
--- | ---
Average Turnover for Last Three FY’s (2012-13, 2013-14 and 2014-15) should be required for this Tender Participation | 42,00,000/- (Forty Two Lakh Only)

The scanned copy of the Last Three Financial Years (FY 2012-13, 2013-14 and 2014-15), Turnover figures including Profit/Loss figures for last three FY’s clearly showing duly Signed, Stamped by the Company Secretary/Chartered Accountant on their Letter Head must required to be uploaded. Audited Balance Sheet and Profit & Loss Account for last three Financial Years (i.e. for FY 2012-13, 2013-14 and 2014-15) duly certified by the Chartered Accountant/Company Secretary is required to be uploaded.

VIII. Participating Bidder Company may required to upload duly Singed and attested legible scanned copies of Performance Reports regarding Supply, Installation, Maintenance and assessment of their Equipment Performance/Items, which they have been supplied to various reputed Government Institutions/PSU’s/Other reputed Institutions in India, where the quoted Items/goods have been supplied in last Three Financial Years in Chronological Order from FY-2014-2015 to FY-2012-2013. Minimum Three numbers of Previous Purchase Orders copies for supply of similar nature quoted items to any Government Institute/PSU’s/Other reputed Institutions in India in Last Three financial years (i.e. 2012-2013, 2013-2014 and 2014-2015 ) must required to be upload.

IX. Manufacturing Capabilities with respect to personnel, equipment and manufacturing facilities, the following necessary supportive documents duly Signed and Sealed must required to be uploaded:-
- Registered with the Government (Central/State) for manufacturing / importing quoted Goods / Distributing / Dealing with quoted goods/items.
- Holding a valid License for manufacturing of the quoted goods/items Or Valid permission for importing the quoted goods Or Registered for and having permission for warehousing/ cold chain / Storage capabilities
- Holding a valid GMP Certification.
- Complying with ESIC and other applicable Labour Law requirements.

X. Signed & scanned copy of the authorization from proprietor / owner to sign the documents in case the owner/proprietor is not signing the tender document. In case of partnership, the copy of authorization to sign the tender document should be submitted by the other partner / partners. Copy of partnership deed should also be submitted.

XI. Digitally Signed copy of the referenced e-Tender ID Tender Document is must be uploaded. (means authentic e-tender document file downloaded from e-tender portal needs to be uploaded through your DSC in the portal again).

XII. Signed and Scanned Check list of Pre-qualification required documents as per Annexure-IV.

Note: All above documents shall be uploaded on e-tender solutions serially and page numbered legibly. E-bid with absence of any document will invite rejection bid and no further communication in any form shall be entertained i.e. above documents are mandatory for qualification to next stage of the bid.

Only those bidders who qualify the Pre-Qualification Stage after evaluation of above said Pre-Qualification documents uploaded in the E-Tendering solutions and submitted desired Hard Copies as per A) EMD as per NIT Table No. 1, B)Tender Document Fee,
C) Undertaking for acceptance of all Terms & Conditions & D) Undertaking for Criminal Liability above shall be considered for Technical Evaluation and shall intimated separately.

**NOTE**
The original copies of first four documents i.e. EMD, Tender document Fee, Undertaking for Acceptance of Terms & Conditions and Criminal Liability undertaking shall be submitted in physical form in the Tender Box kept in the Office of Medical Superintendent, AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 02India on Closing of the bid submission on e-tender solutions in a sealed envelope super scripted the

**“Pre-Qualification Bid”**
E-TENDER ID: AIIMSBPLHOSP151601204122015

Name of the E-Tender: *Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.*

Only above said documents are to be submitted in physical form. No need to submit other documents. Tender shall not be accepted if the bidder fails to submit these documents. In case uploaded copy is not legible, bidder shall be asked to submit self-attested copy of the illegible document.

Important Note:- Only those bidders who qualify the Pre-Qualification Stage shall be considered for Technical Evaluation.

**(II) TECHNICAL BID**
The technical evaluation will be done by duly constituted technical committee by competent authority.

1) Hard copies of documents to be submitted on or before closing the bid: (In Absence of the any documents tender may be rejected). Serial Number of submitted documents should be in sequence as mentioned below:
   I) Original Catalogues properly numbered should be submitted as hard copies
   II) Original copies of Technical Literature/Catalogues for each item quoted duly put code number (if any) of items as per tender item list given in *Schedule of Requirement (Annexure-I)* on each catalogue/literature document. Non submission may lead to non-consideration of the bid for that item.

(2) Compliance Statement of each Equipment item (for which bid has been made) in a tabulated format in mandatory to be submitted by the Participating Bidder Company in the format given as under in following example:-

<table>
<thead>
<tr>
<th>Item No. and Name of Participated Item: Item No. 2: Coverslipper</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>S. No. of Specification</strong></td>
</tr>
<tr>
<td>----------------------------</td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td>3</td>
</tr>
<tr>
<td>4</td>
</tr>
<tr>
<td>5</td>
</tr>
</tbody>
</table>
6. Should be able to handle slide racks of various manufacturers and should be adaptable to individual laboratory requirements

7. Should be used with common range of mounting media including mounting with wet mountants. Should dispense adequate amount of mountant for cover slipping each slide.

8. Should be equally useful for histopathology and cytopathology slides

9. Should be highly reliable, cause minimum wastage and form a fully automated walk-away system.

10. Should have an inbuilt system for fume extraction so as to minimize exposure of lab personnel

Documents supporting track record and satisfactory performance from institutions of national importance (minimum of one) should be provided.

In sealed envelop and superscripted as

“Technical Bid”

E-TENDER ID: AIIMSBPLHOSP151601204122015

Name of the E-Tender: Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.

Complete contact details of the bidder should be mentioned on envelop.

(Also upload signed & scanned copies of above documents)

2. Documents to be uploaded on e-tender solutions:

I. Signed & scanned copy of the Technical bid “Annexure-V”

II. Scanned copy of List of the items with its make, model & country of origin without indicating prices (i.e. un-priced list of participated items) by interested Bidder for Technical Evaluation purpose on those items he want to participate as per the Schedule of Requirement given in “Annexure-I” of this e-Tender Enquiry.

III. Scanned copy of Declaration in case of manufacturer or Scanned & Attested copy of current contract/Authorization – between manufacturer and distributor /bidder as the case may be in the format given at “Annexure-X”.

IV. Signed and scanned copies of Declaration / authorization from the manufacturer should be submitted for every quoted item / equipment. However, if the bidder is quoting more than one equipment/item of the same make, single authorization mentioning the name of items / equipment from the manufacturer is sufficient.

V. Signed & scanned copies of previous Orders, Installation executed by them for identical/similar stores for any Government Hospital /Govt. Institution of India/PSUs, with copies thereof, in the last three years.

VI. Signed and Scanned copies of ISO/CE(EUROPEAN)/USFDA/UL/BIS valid certifications from competent authority with clearly showing validity date in respect of quoted item.
VII. In case of imported stores, Bidder should submit scanned and signed copy of authorization of agency agreement elaborating on the responsibility of foreign supplies / principal and service to the Bidder by the Indian Agent giving details of services available in India.

VIII. Signed and scanned copies of other documents that are statutorily/technically relevant and supportive to bid documents.

IX. Signed and Scanned Check list of Technical Bid required documents as per “Annexure-V(a)” must uploaded in the respective Technical Bid Documents Slot in the e-Tendering solution.

(III) FINANCIAL BID
E-TENDER ID: AIIMSBPLHOSP151601204122015
Name of the E-Tender: Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.

Complete contact details of the bidder should be mentioned on envelop.
(Also submit signed & scanned copies of above documents)

1. Rates for the main equipment/items should be quoted in the given format “Annexure VI”, the and free of Cost Consumables for three months period is required to be supplied by the Tenderer with Equipment for make it operational at the Client site needs to be supplied on free of cost by the Bidder Agency.

2. Quoted Rates should be inclusive of everything viz. Base Price, Freight Charges, Packing Charges, Forwarding & Insurance Charges, Transportation & Octroi up to FOR, 5 Years Onsite Warranty inclusive of all Spares & Labour, Sales Tax/VAT/Excise Duty/Custom Duty (add applicable CD% beyond the CDEC Provided by AIIMS Bhopal) / Custom Clearance Charges/Agency Commission etc. and Free of Cost Consumables for three months period is required to be supplied by the Tenderer with Equipment for make it operational at the Client site including all required accessories and in-situ works (like civil, plumbing & mechanical works etc) in case of Equipment supply which needs consumables/such kind of in-situ works for their day to day smooth functioning at respective location in the user department at Clint site. Quoted Price means that all such expenses have been taken in account by the Bidder and are inclusive in the Quoted Offered Price.

3. The supply of Equipment/Goods/Stores/Articles will be brand new and supply should be made in good conditions to the respective stores by the bidder whether imported or indigenous items at their own cost up to F.O.R. to AIIMS Bhopal.

4. The firm shall quote for CMC charges for the next 5 years after expiry of the comprehensive warranty period of 5 years in the “Annexure-VII” for each Equipment/item (on which the Warranty/Guarantee applicable).

5. Rates for regularly required consumables / spares / optional accessories should be quoted in given format “Annexure VIII” separately.

6. The rates should be quoted in Indian Rupees in figure as well as in words only.

7. Signed and Scanned Check list of Financial Bid required documents as per “Annexure-VIII(a)” must uploaded in the respective Financial Bid Documents Slot in the e-Tendering solution.

8. The Bidder should also kept following points in mind during offering his price quotation against this Tender Enquiry:-

   I. No increase in quoted price and change in quality of product will be allowed during the validity of Rate Contract period.
II. Bidder will quote firm rates inclusive of all Taxes& expenditure up to F.O.R. to AIIMS Bhopal basis. No condition like discount in price, free goods/ incentives will be accepted towards finalization of the tenders. Rates should be according to a unit e.g. cost per equipment/item and not in any other form. Quoting of rates in variation to the prescribed unit will authorize the Competent Authority to cancel the quotation without any information to the bidder.

III. No item should be quoted with price more than the M.R.P. The prices should be quoted strictly in accordance with unit/quantity mentioned in the Financial Bid format.

IV. **Fall Clause:** If at any time during the execution of the contract, the Contractor/Manufacture/Distributor/Dealer reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person/organization including the purchaser or any department of Central Government or any department of AIIMS Bhopal Hospital/PSUs at a price lower than the price chargeable under the contract during the Current Financial Year, he shall forthwith notify Medical Superintendent. The necessary difference amount about such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced and deposited to AIIMS Bhopal by the Bidder or AIIMS Bhopal will deduct from the pending bills/Performance Security Deposit to recover the loss to the Government.

V. If the bidder requires ‘D’ form, the same will be provided by the hospital. “The Custom Duty Exemption Certificate” and “Essentiality Certificate” will be provided by hospital for imported goods/stores covered under the OGL (Open General License) Policy.

For any query related with this e- Tender should be mail to email id of e tendering department of AIIMS Bhopal on email ID etender@aiimsbhopal.edu.in

(Medical Superintendent)
AIIMS Bhopal
GENERAL TERMS AND CONDITIONS

A. Pre-Qualified Bidders may be required to arrange a demonstration of the equipment (if desired by the technical committee), preferably within the AIIMS Bhopal premises. The Tenderer shall demonstrate the participating Equipment on the Date fixed by the Technical Committee duly constituted by Competent Authority. Failure to arrange for a demonstration on the given date may lead to cancellation of the bid. Cost of organizing such demonstration shall be borne by the bidder.

B. Tenders should be quoted only by the actual manufacturer or their authorized distributors or selling agent of a particular firm. It should submit a current authority letter in support of the same from the actual manufacturer concerned in the format given at “Annexure-X”. The bidder is responsible for the supply of stores. If the Principal Manufacturer withdraws rights of distribution from the bidder during validity period of rate contract, Director, AIIMS Bhopal has right to cancel the eligibility of the bidder and accept the candidature of new coming authorized distributor. For supplying items at approved rates new coming firm may have to deposit the EMD. The offered rates shall be valid for initial period for One year extendable further One year on mutual agreement basis after completion of initial One year period.

C. The model of the equipment offered should not be obsolete /out of production for next 5 years period.

D. 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/warranty period must be uploaded in the Format given at “Annexure-VIII” failing which quotation will not be considered.

E. Warranty (60 Months Onsite Warranty including Spare Parts &Labour etc.)

I) Tenderer should submit a written guarantee/warranty from the manufacturers stating that the equipment being offered is the latest model including mentioning clearly the year of manufacturing as per the specifications and the spares for the equipment will be available for a period of at least 5 years after the guarantee/warranty period.

II) The manufacturer should also give warranty/guarantee that will keep the institute informed of any up-date of the equipment over a period of next 5 years and undertake to provide the same to the institute at no extra cost. Guarantee/warranty that they will supply regularly any items of spare parts requisitioned by the purchaser for satisfactory operation of the equipment till the life span, to be decided mutually of the equipment, if and when required on agreed basis for an agreed price. The agreed basis could be an agreed discount on the published catalogue price or an agreed percentage of profit on the landed cost.

III) Guarantee/warranty to the effect that before going out of production of spares parts , the manufacturers and/or tenderers will give at least Six Months (6 Months) advance notice to the purchaser of the equipment so that the later may undertake to procure the balance of the life time requirements of spare parts.

IV) The Guarantee/warranty to the effect that the manufacturer will make available to the institute, the blue-prints and drawing of the spare parts if and when required in connection with the equipment.
V) The supplier warrants comprehensively for 60 months Onsite Warranty including Spare Parts & Labour etc. that the Equipment/Stores supplied under the contract 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 Equipment/Stores 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 Equipment under the conditions prevailing in India.

- No conditional warranty like mishandling, manufacturing defects etc. will be acceptable.
- Comprehensive Warranty as well as Comprehensive Maintenance contract should be inclusive of all accessories and Turnkey work.
- Replacement and repair will be undertaken for the defective Equipment/Stores.
- Proper marking has to be made for all spares for identification like printing of installation and repair dates.
- The firm will be required to warranty/guarantee that during the warranty period as well as during the service contract period, the equipment including the accessories will be maintained in good working condition for a period of 347 days out of a period of 365 days (i.e. 95% uptime).
- If the machine is out of order for more than 5 hours during any day, it shall be considered as one day down time. The essential period to shut down the installation entirely or partially should also be included in the down time if it exceeds 2 days while calculating the 95% guaranteed uptime.
- The firm will be required to pay a penalty of Rs. 500/- (Five Hundred) per day for per unit in case the number of days of down time in each period of 365 days is more than the downtime permissible which is to be calculated as defined above and the delay for not bringing the equipment in functioning order is in any way directly, even partially, attributable to the firm.

VI) Upon receipt of such notice, the supplier shall, within 48 hours on a 24 X 7 X 365 basis respond to take action to repair or replace the defective Equipment/Stores or parts thereof, free of cost, at the F.O.R. destination (i.e. at AIIMS Bhopal). The supplier shall take over the replaced parts/Equipment/Stores after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/Equipment/Stores thereafter. The penalty clause for non-replacement will be applicable as per tender conditions.

VII) The tenderer hereby declares that the goods/equipment STORES/articles supplied to the buyer under this contract shall be of the best quality and workmanship and shall be strictly in accordance with the specifications and the particulars contained/mentioned in the clauses hereof and the tenderer hereby guarantee/warranty that the said goods / equipment / stores/ articles conform to the description and quality aforesaid. The purchaser will be entitled to reject the said goods/equipment/store/articles or such portion thereof as may be discovered not to conform to the said description and quality as follows:-

a. Tenderer should state categorically whether they have fully trained technical staff for installation/commissioning of the equipment and efficient after sales services.
b. It is specifically required that the tenderer will supply all the operating and service manuals along with blue-prints and drawings including circuit diagram of the equipment supplied as well as its components.

VIII. If the supplier, having been notified, fails to respond to take action to replace the defect(s) within 48 hours on a 24 X 7 X 365 basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier.

IX. During Warranty period, the supplier is required to visit at consignee’s site at least once in 3 months commencing from the date of the installation for preventive maintenance of the Equipment/Stores.

X. The Supplier along with its Indian Agent and the CMC provider shall ensure continued supply of the spare parts for the machines and Equipment supplied by them to the purchaser for 10 years from the date of installation and handing over.

F. 5 Years onsite GUARANTEE/WARRANTY inclusive of all Spares and Labour and after completion of 5 Years WARRANTY period price for 5 Years CMC:

The bidder will give an onsite guarantee/ warranty for trouble free functioning and maintenance of the facility for Five Years including spares and labour from the date of installation, commissioning and acceptance of the facility. The bidder would submit a performance bank guarantee for 10% of the cost of the Purchase Order for the period of warranty plus 3 months indemnifying the hospital against all losses incurred by the hospital during the warranty/maintenance period in the format given at “Annexure-XII”. This has to be submitted after satisfactory installation along with the bills. The firm shall quote for CMC charges for the next 5 years after expiry of the comprehensive warranty period of 5 years in the “Annexure-VII” for each Equipment/item (on which the Warranty/Guarantee applicable).

G. The bidder should quote rates of optional accessories / consumables / spares as per “Annexure-VIII” and the rates should be valid till the validity of the contract.

H. Bidders are required to quote strictly as per specification of the equipment. Deviation is to specification, it must be brought out clearly giving deviation statement in Annexure-V.

I. Additional features (in case of equipment), if any, should be listed separately in the offer.

J. The bidder should submit an undertaking for acceptance of Terms & Conditions “Annexure-II” to the effect that they have necessary infrastructure for maintenance of the equipment and will provide accessories/spares as and when required by the indenter for 05 years after expiry of the Warranty period.

K. The firms should confirm that the equipment is brand New, is of latest technology and have facility for up gradation, if necessary.

L. The Director, AIIMS Bhopal has full authority to take into account the performance of manufacturer/authorized dealer or distributor/bidder and they should submit a latest performance certificate from any other Govt. Hospitals/Institutions/PSUs to testify the proper dealing & performance as well as installation and maintenance of equipment.

M. DELIVERY OF THE SUPPLIES/STORES:

E-TENDER ID: AIIMSBPLHOSP151601204122015 (Pg No. 13)
I. Delivery of stores shall be F.O.R to AIIMS Bhopal. The AIIMS Bhopal Hospital is not liable for payments on account of Freight/Taxes/Expenditures, which are to be paid inclusively by the suppliers.

II. The firm will be bound to supply the items of Indian make within 35 days and imported items in 90 days. Thereafter suitable action as deemed fit, will be initiated. The hospital will recover the Liquidated damages or extra expenditure incurred in the risk purchase at the risk and cost of bidder and amount paid in excess shall be deducted from their pending bills. The above shall be in addition to forfeiture of Bid Security and black listing of the firm depending upon the circumstances of the default/merit of the case.

III. The Director, AIIMS Bhopal reserves the right to extend the period of delivery subject to imposition of a penalty of 1.00% of the value of order per week for delayed supply with prior permission subject to a maximum of 10.00% of the total value of the order. Maximum delay of only 4 week’s beyond the supply period is admissible on deductions basis as per above. No supplies will be entertained after expiry of 45 days (in case of Indian make items) and expiry of 105 days (in case of Foreign make imported items) from the date of issue of supply order on e-mail as supply order will be treated as cancelled without any further reference and order shall be placed to L2 bidder and difference of cost shall be recovered from the EMD/Performance Security and action as deemed fit shall be initiated against the Supplier Agency.

IV. Part/Partial supply will not be accepted. For non-supply or part/partial supply, EMD/Performance Security Deposit will be forfeited in full.

N. INSPECTION OF SUPPLIES:-
Inspection will be done by the duly constituted committee members nominated by Director, AIIMS Bhopal and or his authorized representatives in AIIMS Bhopal Hospital premises at designated place.

O. PAYMENTS:-
Payments will be made only after the completion of the project/supplies/installation, Testing & commissioning of Equipment as per terms and conditions and specification against the respective e-Tender/Supply Order in the designated place of Hospital or Hospital stores duly approved on satisfactory inspection, acceptance & demonstration in case of equipment in the concerned user department in good condition against the pre-receipted bills in triplicate along with delivery challans. The CST/Sales Tax/VAT/Excise Duty/Custom Duty and any other Taxes of Statutory bodies should included in the Payment Claim Bill of Supplier Agency and the Agency solely will liable for necessary Tax Deposition to the concerned Statutory Tax Department as per applicable rules and AIIMS Bhopal will release Claim Payment after due deduction of applicable TDS on prevailing Income Tax rules to Supplier Agency after satisfactory acceptance of supplied Goods/Equipment.

P. OTHERS:-
Technical Evaluation Committee/Procurement Committee and other committees as constituted by the Director will decide regarding approval of Items, Rates and Quantities required to be procured (i.e. increase/decrease in either side as indicated in Annexure-I) for different categories of Equipment/items as per requirement of AIIMS Bhopal basis. Decision of the Director will be final and binding to all parties. The any Tenderer shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency/ies without prior written consent of the Director, AIIMS Bhopal. If it is found that the firm has given
sub-contract to another Agency, the contract shall stand cancelled & the performance security deposit of such Tenderer shall be forfeit by AIIMS Bhopal.

The AIIMS Bhopal shall not be responsible for any financial loss or other damaged or injury to any item or person deployed/supplied by the Supplier Agency in the course of their performing the duties to this office in connection with purchase order/supply order for supplying/installation/commissioning of ordered Equipment/Stores/Goods/Items at AIIMS Bhopal.

Q. PACKING & MARKING OF SUPPLIES:-

a) The firm shall supply the stores with proper packing and marking for transit so as to be received at destination free from any loss or damage. The stores supplied by the bidder should strictly conform to the labeling provisions laid down under the latest Drugs & Cosmetic Rules or other applicable statutory provisions.

b) All goods/stores supplied to the hospital shall have to be stamped, “The AIIMS Bhopal Supply only” and printed “NOT FOR SALE” in bold letters with indelible ink (whereas applicable).

R. BAR-CODING OF STORES: -

Each store (the unit packs, inter packs as well as final packs etc.) should be bar-coded to comply with GS-1 or EAN/UPC or GS1-128 bar-coding standards at different packaging levels. For details and specification of GS-1 bar-coding [http://www.gs1india.org.in/gs1barcodes/pc_index.htm](http://www.gs1india.org.in/gs1barcodes/pc_index.htm) may be referred (Optional) (whereas applicable).

Bidder/Firms have to supply the Sterility Certificate for sterilized consumable items manufactured in India or abroad from the concerned principal manufacturer (whereas applicable).

S. DISPUTES AND ARBITRATION: -

All disputes or differences arising during the execution of the contract shall be resolved by the mutual discussion failing which the matter will be referred to an Arbitrator who will appointed by the Director, AIIMS Bhopal for Arbitration for settlement of disputes in accordance with Arbitration & Conciliation Act 1996 or its subsequent amendment, whose decision shall be binding on the contracting parties.

T. LAW GOVERNING THE CONTRACT and Jurisdiction

The contract Governed under Contract Act 1872 and instructions thereon from the government of India. The Court of Bhopal shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

U. PERFORMANCE SECURITY DEPOSIT:-

The successful Bidder will liable to deposit 10% of value of the Contract/Purchase Order as Performance Security Deposit in favor of “Director, AIIMS Bhopal” by way of “Performance Bank Guarantee in the format given at “Annexure-XII”/Fixed Demand Receipt” from nationalized/Commercial Bank refundable after expiry of the tenders/or after the completion of 5 years warranty period + 3 months (valid for i.e. 63 months) in case of supply of Equipment, subject to successful fulfillment of terms and conditions, on receipt of requisite No dues certificate from the concerned departments/authorities. Security Deposit/EMD is liable to be forfeited if the bidder withdraws or impairs or derogates the bid in any respect. For CMC after expiry of warranty period, the 10% CMC Security Deposit of CMC Value of Equipment shall require to be deposit by the Bidder to AIIMS Bhopal in the format given at “Annexure-XII”.

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V. If as a result of post payment audit any over payment is deducted in respect of any work done by the Agency or alleged to have been done by the Agency under this tender, it shall be recovered by the AIIMS Bhopal from the Agency.

W. If any under payment is discovered, the amount shall be duly paid to the Agency by the AIIMS Bhopal.

X. The Tenderer shall liable to provide all the relevant records copies during the concurrency period of Contract or otherwise even after the Contract is over, when ever required by AIIMS Bhopal.

No bidder/or his representative shall bring or attempt to bring any political or other outside influence to bear upon any superior authority or hospital functionaries to further this business interest. In doing so, tender of the concerned bidder will be rejected without assigning any reason.

Exclusive right: The Director, AIIMS Bhopal, India.
The Director, AIIMS Bhopal, India as the full and exclusive right to accept or reject, increase or decrease order quantity, any or all the tenders without assigning any reasons and also to cancel the supply at any time without assigning any reason.

(Medical Superintendent)
AIIMS Bhopal Hospital

Please see annexure enclosed: -  Annexure-I to XIII
Annexure-I

Name of the E-Tender: Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.

**Schedule of Requirement**

The Scope of work Includes:
Providing Equipment/Stores to the Department of Pathology & Lab Medicine based on Technical Specification and international standard specifications with keeping in mind the following essential requirement to participation in this Tender document:-

1. We are looking for reputed well known Manufacturer’s or their Authorized Distributors/Authorized Dealers/Authorized Supplier companies, who will supply the high quality Equipment /Instruments as per the Technical Specification and Standard mentioned in Schedule of requirement at AIIMS Bhopal.

2. Companies well known in the line of manufacturing/Authorized Distributor/Dealer of the Equipment/Instruments/ should only quote due to as per our requirement, the supply time is 8-10 weeks only after the issue of NOA/Purchase Order.

3. Tentative list of Equipment/Instruments required for Pathology & Lab Medicine Department given in requirement schedule may be purchased immediately and Tenderer should be brought on site samples of Instrument/Equipment for display if directed by the Technical Evaluation Committee during evaluation comprising the Subject Experts duly constituted by the Competent Authority (Director/Medical Superintendent, AIIMS Bhopal) for procurement of required Equipment/Instruments for Hospital functioning.

4. Future orders will be expedited by achieving a Rate Contract as per the terms and condition of the Tender Document by offering a blender bus discount (overall discount on print rate) on the company’s Rate in their printed Catalogue.

5. The quantity intimated with this tender is only the initial estimation for starting phase of Hospital and it will vary in future as per the actual requirement of the institute either side (i.e. increase/decrease) and successful L-1 Agency is liable to supply the required number of equipment on their accepted and approved rates to AIIMS Bhopal during concurrency of Rate Contract. AIIMS Bhopal, will not pay any extra amount to any Bidder Company beyond the accepted price.

6. The required in-situ works like Electrical/Plumbing/Civil Works and any accessories, if required for Equipment installation, will carried out and borne by the Successful L-1 Agency, and for this purpose no extra payment, what so ever will not paid by AIIMS Bhopal to any Agency, means the supplier agency deal the Equipment supply and Installation work on “turnkey”.

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## List of Equipment, Technical Specifications and their Tentative Quantity

<table>
<thead>
<tr>
<th>Tender Item S. No.</th>
<th>Name of Equipment (the Detailed required Technical Specification against each item mentioned below after this table)</th>
<th>Tentative Qty.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Automated Slide Stainer</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Coverslipper</td>
<td>1</td>
</tr>
<tr>
<td>3</td>
<td>Automated Immunohistochemistry Stainer with Antigen Retrieval System</td>
<td>1</td>
</tr>
<tr>
<td>4</td>
<td>Storage Cabinet for 20,000 Microscopic Slides</td>
<td>2</td>
</tr>
<tr>
<td>5</td>
<td>Storage Cabinet for 10,000 Blocks in Numerical Arrangement</td>
<td>2</td>
</tr>
<tr>
<td>6</td>
<td>Temperature Controlled Rectangular Laboratory use Hot Plate</td>
<td>2</td>
</tr>
<tr>
<td>7</td>
<td>Temperature Controlled Incubator</td>
<td>1</td>
</tr>
<tr>
<td>8</td>
<td>Temperature Controlled Tissue Floatation Bath</td>
<td>1</td>
</tr>
<tr>
<td>9</td>
<td>Electronic Balance (Imported)</td>
<td>1</td>
</tr>
<tr>
<td>10</td>
<td>Hot Air Oven</td>
<td>1</td>
</tr>
<tr>
<td>11</td>
<td>Automated Semen Analyzer</td>
<td>1</td>
</tr>
<tr>
<td>12</td>
<td>Semi Automated Microtome with accessories and Disposable Microtome Blades</td>
<td>2</td>
</tr>
<tr>
<td>13</td>
<td>-80 Deg Centigrade Refrigerator (Deep freezer 500-600 Liters)</td>
<td>1</td>
</tr>
<tr>
<td>14</td>
<td>Pentahead Microscope for routine reporting and teaching</td>
<td>1</td>
</tr>
<tr>
<td>15</td>
<td>Cytospin</td>
<td>1</td>
</tr>
<tr>
<td>16</td>
<td>Fully Automated five part differential hematology Analyser with Reticulocyte and NRBC</td>
<td>1</td>
</tr>
</tbody>
</table>
## Detailed required Technical Specifications

<table>
<thead>
<tr>
<th>Tender Item S. No.</th>
<th>Name of the Equipment</th>
<th>Tentative Qty.</th>
<th>Specifications</th>
</tr>
</thead>
</table>
| 1                 | Automated slide stainer | 1              | 1. High throughput robotic stainer for Multiple staining applications and should run up to 12 racks in parallel.  
2. Simultaneous staining of various different staining protocols. Capable of handling user defined protocol.  
3. Solvent resistant color touch screen to monitor the staining process using the graphical process representation.  
4. Racks should be assigned to the correct Staining Protocol based on transponder & Color – code system.  
5. 34 reagent stations and 6 wash stations of 450ml capacity.  
6. Optional Integrated oven with temperature setting from 40° to 70°C for optimal slide drying.  
7. Continuous loading and unloading of slides via rack entry and exit door.  
8. Specimen slide throughput of at least 200 slides per hour up to 600 slides per hour.  
9. Agitation programmable from 0 to 20 times or continuous.  
10. Reagent management System, Station information on touch screen & Data Logging.  
11. Programmable up and down movement of robotic arm.  
12. Fume extraction fan with charcoal filter to remove hazardous fumes.  
13. Gentle vibration to slide rack during lifting to reduce carry over contamination.  
14. This instrument can be attached to the coverslipper in future.  
15. CE / US FDA approved  
16. **Documents supporting track record and satisfactory performance from institutions of national importance (minimum of one) should be provided.** |
<table>
<thead>
<tr>
<th>Tender Item S. No.</th>
<th>Name of the Equipment</th>
<th>Tentative Qty.</th>
<th>Specifications</th>
</tr>
</thead>
</table>
| 2                 | Coverslipper          | 1              | 1. Should produce slides with superior optical quality for reliable long-term storage.  
2. It should allow for each single glass slide separately and without bubbles.  
3. It should have active carbon filters for safety.  
4. It should have the storage capacity of about 350 pcs. of slides.  
5. Should be capable of cover slipping 200-300 slides per hour  
6. Should be able to handle slide racks of various manufacturers and should be adaptable to individual laboratory requirements  
7. Should be used with common range of mounting media including mounting with wet mountants. Should dispense adequate amount of mountant for coverslipping each slide.  
8. Should be equally useful for histopathology and cytopathology slides  
9. Should be highly reliable, cause minimum wastage and form a fully automated walk-away system.  
10. Should have an inbuilt system for fume extraction so as to minimize exposure of lab personnel  
11. **Documents supporting track record and satisfactory performance from institutions of national importance (minimum of one) should be provided.** |
| 3                 | Automated immunohistochemistry stainer with antigen retrieval system | 1              | 1) The System should be fully automated Immuno staining system for ImmunoHistochemistry and In-situ hybridization.  
2) It should perform all the process automatically from baking to counterstain.  
3) Totally hands free day or night with option of delay start.  
4) Compatible with paraffin wax and frozen section and cytology smears.  
5) Antibody menu of more than 20 primary antibodies at one time.  
6) Antibody dispersion should be flexible and range from 100 µl to maximum of 150 µl. Should be compatible to use with standardized protocols as well as user defined protocols. |
<table>
<thead>
<tr>
<th>Tender Item S. No.</th>
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<th>Specifications</th>
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</thead>
<tbody>
<tr>
<td>7)</td>
<td></td>
<td></td>
<td>Capable of operating at temperature of 20-32 degrees C.</td>
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<tr>
<td>8)</td>
<td></td>
<td></td>
<td>The ImmunoStainer should have the capacity of staining 30 Slides at a time.</td>
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<tr>
<td>9)</td>
<td></td>
<td></td>
<td>The Stainer System should have inbuilt antigen Retrieval system for Heat treatment required for antibodies.</td>
</tr>
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<td>10)</td>
<td></td>
<td></td>
<td>The Immunostainer system should have the Convertible.</td>
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<tr>
<td>11)</td>
<td></td>
<td></td>
<td>Fume extraction with integrated charcoal filter and connection for an external exhaust system.</td>
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<tr>
<td>12)</td>
<td></td>
<td></td>
<td>The Stainer should have Liquid Level Sensing (LLS). It should also alert when reagents are low or waste is full.</td>
</tr>
<tr>
<td>13)</td>
<td></td>
<td></td>
<td>The Stainer should have Robotic ID Imager/RFID technology to identify the slides and reagents loaded in the Processing Module.</td>
</tr>
<tr>
<td>14)</td>
<td></td>
<td></td>
<td>The Stainer should have Optical Character Recognition (OCR)/bar code reader.</td>
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<tr>
<td>15)</td>
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<td></td>
<td>The Immuno Staining system should have the facility of LIS connectivity (optional).</td>
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<td>16)</td>
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<td>The equipment should be LAN/HIS compatible.</td>
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<td>17)</td>
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<td></td>
<td>220-440 VAC, 50 Hz with Indian Plug and Online UPS and at least 1 hour backup.</td>
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<tr>
<td>18)</td>
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<td></td>
<td>The equipment should be US-FDA/European CE approved.</td>
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<tr>
<td>19)</td>
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<td></td>
<td>The instrument should be bench top model and can do continuous processing.</td>
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<td>20)</td>
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<td></td>
<td>Washing kit should be supplied with the instrument.</td>
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<td>21)</td>
<td></td>
<td></td>
<td>Start-up kit for 200 tests should be given.</td>
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<tr>
<td>22)</td>
<td></td>
<td></td>
<td><strong>Documents supporting track record and satisfactory performance from institutions of national importance (minimum of one) should be provided.</strong></td>
</tr>
</tbody>
</table>

| 4 | Storage cabinet for 20,000 microscopic Slides | 2 | 1. For keeping 75x25mm slides in vertical arrangement.  
2. Made of Stainless Steel with powder coated finish.  
3. Door fitted with handle, lock and key.  
4. Slide trays made of Anodized Aluminum/stainless steel should be arranged separately to avoid any disturbance to other trays, while taking out or putting in. |
<table>
<thead>
<tr>
<th>Tender Item S. No.</th>
<th>Name of the Equipment</th>
<th>Tentative Qty.</th>
<th>Specifications</th>
</tr>
</thead>
</table>
| 5                 | Storage cabinet for 10,000 Blocks in numerical arrangement | 2              | 1. Made of stainless steel with powder coated finish.  
2. The internal drawers should be made of stainless steel/aluminum duly powder coated.  
3. Each drawer having 8 compartments with capacity of 125 blocks approximately.  
4. Index card holder and handle to be provided on each drawer  
5. Handle to be provided on front panel.  
6. The cabinet should have door for dust free storage & is provided with lock & key.  
7. ISI marked.  
8. Sample to be shown.                                                                                                                                                                                                                                                   |
| 6                 | Temperature controlled rectangular laboratory use hot plate  | 2              | 1. Scratch resistant cast iron/aluminum top Teflon coated  
2. 25 x 40 x 18 cm.  
3. With electronic temperature controller up to 70 degree C  
4. Should operate on 220V  
5. ISI marked/ CE approved  
6. Digital display of temp.  
7. To provide calibration certificate                                                                                                                                                                                                                                                                                           |
| 7                 | Temperature controlled incubator                             | 1              | 1. Should be operated on 230V, 50Hz single phase AC supply, and having temperature ranging from ambient to 70°C  
2. Should be double walled with stainless steel inner chamber having a minimum of two inner stainless steel shelves with holes and powder coated outer surface.  
3. The chamber should be provided with modular removable shelves made of stainless steel for complete flexibility in use.  
4. Inner chamber should be fabricated with ribs for adjusting shelves to convenient height.  
5. Max permissible load per shelf: 20 kg  
6. Should have a minimum of chamber size of (LxBxH) of 45x45x45 cm.  
7. Should be provided with three side heating elements.  
8. Should have air circulating fan (which can be turn ON/OFF on demand) for uniform temperature on all shelves.  
9. Temperature variation should be +/− 1 °C                                                                                                                                                                                                                                                                               |
<table>
<thead>
<tr>
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<th>Name of the Equipment</th>
<th>Tentative Qty.</th>
<th>Specifications</th>
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<tr>
<td>10</td>
<td></td>
<td></td>
<td>10. Should have double door with acrylic transparent door.</td>
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<td></td>
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<td>11. Should provide with a microprocessor based digital temperature controller with digital display.</td>
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<td>12. Should have synthetic rubber gasket at the door.</td>
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<td>13. Should have built in temperature deviation audio visual alarm.</td>
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<td></td>
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<td>14. Should have safety thermostat for over shooting of temperature and cut off fuses for compressor heater &amp; main, for safety of compressor.</td>
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<tr>
<td></td>
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<td></td>
<td>15. Calibration certificate for thermometer</td>
</tr>
<tr>
<td>11</td>
<td>Temperature controlled tissue floatation bath</td>
<td>1</td>
<td>1. It should have black teflon-coated inside the Bath.</td>
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<tr>
<td></td>
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<td>2. Bath capacity should be approx. less than 4.0 litres</td>
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<td>3. It should have the temperature selection from 30°C to 90°C.</td>
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<td>4. Heating capacity should be more than 150 Watt.</td>
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<td>5. It should be heated by the foil, not with the coil.</td>
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<td>6. Bath should have inner and outer wall.</td>
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<td></td>
<td>7. It should have electronic temperature controller.</td>
</tr>
<tr>
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<td></td>
<td>8. It should have digital temperature display.</td>
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<td>9. The main switch along with fuses mounted at the rear and flush should be there on front side.</td>
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<tr>
<td></td>
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<td></td>
<td>10. It should have double over temperature security integrated in heated circuit.</td>
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<td>11. It should have stainless steel lid with loose fitting.</td>
</tr>
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<td></td>
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<td></td>
<td>12. accessory set including control thermometer 0 - 100 °C</td>
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<td></td>
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<td></td>
<td>13. Dimensions overall: 340 mm Ø, 90 mm height</td>
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<td>14. Dimensions bath well: 210 mm Ø, 50 mm height</td>
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<td></td>
<td>15. Power supply: 115-230 V / 50/60 Hz / 200 VA</td>
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<td></td>
<td></td>
<td></td>
<td>16. Sensitivity: ±1°C</td>
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<tr>
<td></td>
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<td>17. Calibration certificate for thermometer</td>
</tr>
<tr>
<td>15</td>
<td>Electronic balance (Imported)</td>
<td>1</td>
<td>1. Guarantee 5 year</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>2. Electronic weighing with LCD display &amp; complete with metal casing &amp; transparent wind shielded cover.</td>
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<td></td>
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<td></td>
<td>3. Weighing range 1mg – 200gms</td>
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<td></td>
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<td></td>
<td>4. Reproducibility – 0.1mg.</td>
</tr>
<tr>
<td></td>
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<td>5. Pan size – minimum 80mm.</td>
</tr>
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<td></td>
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<td></td>
<td>6. Automatic Internal adjustment</td>
</tr>
<tr>
<td>Tender Item S. No.</td>
<td>Name of the Equipment</td>
<td>Tentative Qty.</td>
<td>Specifications</td>
</tr>
<tr>
<td>-------------------</td>
<td>----------------------------</td>
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<td>------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>7</td>
<td>Electrical adapter for mains 230-240 V / 50-60 HZ.</td>
<td></td>
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<tr>
<td>8</td>
<td>Tare &amp; other adjustments. To provide weights along with the balance.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>To provide calibration certificate</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 10                | Hot air oven                | 1              | 1. Inner Chamber: Stainless steel  
2. Size: 455mm (W) x 605 mm (H) x 455 mm (D) (aprox.) (The dimensions can vary within 2.5 cms on any side)  
3. Outer Chamber: Steel with white enamel  
4. No. of Shelves: 3 (adjustable) stainless steel  
5. Timer: 5 – 120 minutes  
6. Temperature: 50° C to 250° C + 1° C  
7. Temperature control Knob: graduated in centigrade  
8. Digital indicator cum controller (electronic)  
9. Switch to select high or low rates of heating  
10. ON / OFF switch with pilot lamp indicator  
11. Operable at 220 V AC  
12. Duty cycles: Continuous  
13. To provide calibration certificate |
| 11                | Automated Semen analyzer    | 1              | 1. Fully automated numerical data output including the integrated WHO parameters of semen analysis (5th edition)  
2. All results should be calculated and displayed in less than 2 minutes time  
3. Should not require sample dilution  
4. Auto testing and auto calibrating facility should be provided  
5. Easy to operate by technical staff, user friendly with stepwise onscreen instructions  
6. Built in printer with adequate data storage, and preferably software to store large volume of archive in attached computer system  
7. Should provide high degree of sensitivity and accuracy to report sperm concentration of less than 10 million / ml and very low progressive motility  
8. Company should quote for the rates of all necessary consumable eg reagents, capillaries, cleaning solutions, brushes, etc for five years supply. |
<table>
<thead>
<tr>
<th>Tender Item S. No.</th>
<th>Name of the Equipment</th>
<th>Tentative Qty.</th>
<th>Specifications</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>Semi automated Microtome with accessories and Disposable microtome blades</td>
<td>2</td>
<td>9. Should be certified by FDA&lt;br&gt;1. The instrument should have Motorised feeding system with optional motorized and manual sectioning with rocking mode facility and ability for voltage selection, handwheel brake, in built control panel for display, blade holder, disposables blades, with following specifications:&lt;br&gt;2. Section thickness setting : 0.5 to 100 microns&lt;br&gt;3. Setting values:&lt;br&gt;0.5 to 5 micron in 0.5 micron increments&lt;br&gt;5 to 20 micron in 1 micron increment&lt;br&gt;20 to 60 micron in 5 micron increment&lt;br&gt;60 to 100 in 10 micron increment&lt;br&gt;4. Horizontal specimen feed : 28 mm +/- 1 mm, feed motion via step motor&lt;br&gt;5. Coarse feed : Motorised coarse feed in two steps i.e 300 micron /sec and 900 micron/sec.&lt;br&gt;6. Vertical specimen stroke length : 60-70 mm.&lt;br&gt;7. Specimen orientation : Horizontal 8 deg, Vertical 8 deg Z axis 360 degrees&lt;br&gt;8. Trimming Section thickness : 1 to 600 micron&lt;br&gt;9. Specimen retraction : 5 to 100 micron in 5 micron increment, can be turned off.&lt;br&gt;10. Voltage supply : 230 V-50/60 Hz.&lt;br&gt;11. Equipment should be supplied with 5 packets of disposable blades, 2 sets of brushes.&lt;br&gt;12. The equipment should be USA-FDA/European-CE approved.&lt;br&gt;13. Documents supporting track record and satisfactory performance from institutions of national importance (minimum of one) should be provided.</td>
</tr>
<tr>
<td>13</td>
<td>-80°C refrigerator (deep freezer 500-600 liters)</td>
<td>1</td>
<td>1. Microprocessor controlled temperature control&lt;br&gt;2. Vertical&lt;br&gt;3. With suitable servo stabilizer</td>
</tr>
<tr>
<td>Tender Item S. No.</td>
<td>Name of the Equipment</td>
<td>Tentative Qty.</td>
<td>Specifications</td>
</tr>
<tr>
<td>------------------</td>
<td>-----------------------</td>
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<td>----------------</td>
</tr>
</tbody>
</table>
| 14               | Pentahead microscope for routine reporting and teaching | 1              | 4. Minimum 3 year warranty of compressor  
5. Power13 amp plug  
6. Acoustic alarm if temp rises  
7. 80mm CFC free insulation  
8. On Castors or movable trolley  
9. Electronic thermostat  
10. Optical system :Infinity corrected system  
11. Focus :Vertical stage movement for coarse, medium and fine stroke should be available.  
12. Stage rotation of 270 degrees with Stage Lock and  
13. Stage Tension adjustment  
14. Illuminator: Built-in-Koehler illumination for transmitted light 12V 100W halogen lamp (pre-centered) Light Intensity adjustment Centrally located so both hand can be used to increase and decrease light and with auto light intensity  
15. Adjustment with change of objective lens  
17. Nosepiece for auto light adjustment  
18. Objectives : Plan 2/2.5x,4x, 10X, 40X, & 100X Oil  
19. Observation tube :Wide field Trinocular head with Field no 22 mm or More with three way Light path selection.  
20. Stage :Scratch free ceramic-coated coaxial stage with right hand low Drive control with X and Y axis Tension adjustment  
21. Condenser :Appropriate Swing out condenser for 2X -100X  
22. Teaching Attachment: For 1+ 4 persons  
23. Head with eyepiece of Field no. 22 or more  
24. LED arrow pointer with variable intensity and with Green / Red colour selection  
25. There should be provision for demonstration before final approval of equipment  
26. The equipment should be USA-FDA/European- CE approved |
<table>
<thead>
<tr>
<th>Tender Item S. No.</th>
<th>Name of the Equipment</th>
<th>Tentative Qty.</th>
<th>Specifications</th>
</tr>
</thead>
</table>
| 15               | Cytospin with operational consumables                       | 1              | 1. The equipment should be a Bench-top centrifuge for cytology specimens  
2. The equipment should be capable of thin-layer cell preparation for retrieving cells from various body fluids especially paucicellular fluids and preserving their morphology  
3. Should be capable of processing up to 12 specimens at one time  
4. Should be equipped with Biological safety cabinet for safety of the operator  
5. Should be designed for easy disinfection and also have a wipe- clean control panel  
6. Should be resistant to fluid spillage on the electronic components with capped disposable sample compartments/ chambers for elimination of aerosol  
7. May have different sizes of disposable chambers  
8. Safety alarms during all stages of operation should be available  
9. Microprocessor based controls and programming for time and speed with pull-out program card for fast retrieval  
10. Should be compliant with international standards for electrical equipment requirements for laboratory use  
11. 220 V, 50Hz  
12. Speed 100 to 4,000 rpm  
13. Added function of cell block preparation is desirable.  
14. Documents supporting track record and satisfactory performance from institutions of national importance (minimum of one ) should be provided. |
| 16               | Fully automated five part differential hematology analyser with reticulocyte and NRBC | 1              | The instrument should be fully automated based on either fluorescence flow cytometry or multidimensional VCS technology 5/6-part differential haematology analyser offering automatic startup, shutdown and sample-analysis.  
2. The instrument should have random access |
 discrete analysis modes for CBC +NRBC, CBC+DIFFERENTIAL+NRBC, CBC +RET+NRBC, CBC +RET +DIFF+NRBC
3. The instrument should have a minimum of 35 reportable parameters:
  WBC, RBC, HGB, HCT, MCV, MCH, MCHC,RDW-SD, RDW-CV , PLT, NEUT %, LYMPH %, MONO %,
  EOS %, BASO %, NEUT #, LYMPH #,
  MONO #, EOS #, BASO #, PDW, MPV, PCT,
  P-LCR, NRBC #,
  NRBC %, IG #, IG %, RETICULOCYTE %,
  RETICULOCYTE # ,LFR, MFR, HFR , IRF ,
  PLT-O,RET-HE ,PLT-O
THREE HISTOGRAMS – WBC, RBC, PLT and Two Scattergrams.
4. The instrument should have throughput of more than 60 samples per hour in all the discrete
   analysis modes.
5. The sample aspiration volume for the complete differential blood count should not be more than
   100 μl.
6. The instrument should have the following analysis modes, Manual – open mode, Capillary mode
   and optional Sampler mode.
7. The instrument should have Cyanide free Sls-hb/colorimetric method for the haemoglobin
   measurement
8. The instrument should be equipped with Fluorescence based semiconductor laser flow
   cytometry/multi-dimensional VCS technology.
9. Instrument should have options for auto sampler & integrated barcode reader.
10. The instrument should have Comprehensive Information Processing system with:
    User-friendly Windows XP/ 7 based software.
    10000 sample data with histogram and scattergrams storage.
    99 QC files each with 200 points for QC can be stored.
11. The instrument should be option for online QC also available.
## Specifications

<table>
<thead>
<tr>
<th>Tender Item S. No.</th>
<th>Name of the Equipment</th>
<th>Tentative Qty.</th>
<th>Specifications</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>It should have high linearity of over 4 lacs for WBC’s, over 40 lacs for Platelets.</td>
</tr>
</tbody>
</table>

**Note:** All bidders should quote equipment/items with following approved standards/requirement:

- All equipment should be USFDA, CE (European), UL or BIS approved.
- Manufacturers/Suppliers should have ISO certification for quality standards.
- Comprehensive onsite warranty inclusive of all spares and labor for 5 years and 5 years CMC after warranty must be quoted in the given Format at Annexure-VIII.
- Electrical safety conforms to standards for electrical safety IEC-60601 or better- general requirements.
- Certificate of calibration and inspection.
- All Literature (Log Book/Maintenance Record/Troubleshooting/Operation Manuals etc.) supplied with each of equipment by Principal Manufacturer should be in Original.
- All consumables required for installation and standardization of equipment for three months period should be supplied free of cost with Equipment.
- All required Training to the associated concerned staff at Client Site (i.e. at AIIMS Bhopal) should be organized by the Tenderer on his cost.
Name of the E-Tender: Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.

UNDEARTAKING

FOR COMPLIANCE OF ALL TERMS & CONDITIONS MENTIONED IN THIS TENDER DOCUMENT
(To be executed on Rs. 100/-Non-judicial Stamp Paper duly attested by Public Notary)

To
The Director,
AIIMS Bhopal,
Saket Nagar, Bhopal-462 020 (MP), India

Sir,

1. The undersigned certify that I/we have gone through the terms and conditions mentioned in the tender document and undertake to comply with them. I have no objection for any of the content of the tender document and I undertake not to submit any complaint/ representation against the tender document after submission date and time of the tender. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of tender.

2. I/We undersigned hereby bind myself/ourselves to ALL INDIA INSTITUTE OF MEDICAL SCIENCES BHOPAL, SAKET NAGAR, BHOPAL-462020 (MP) INDIA to supply the approved awarded Equipment/Instruments/Apparatus/items in the approved prices to AIIMS Bhopal, during the Rate Contract period under this contract.

3. The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Director, AIIMS Bhopal, India (herein after called the said officer) as regard to the quality and kind of article shall be final and binding on me.

4. The supplier should arrange for a demonstration of the equipment, preferably within the hospital premises to duly constituted committee. Failure to arrange for a demonstration on the given date may lead to cancellation of the bid. Cost of such demonstration shall be borne by the bidder.
5. Performance security 10% of the cost of the supply value shall be deposited by me in the form of FDR/Bank Guarantee in the name of The Director, All India Institute of Medical Sciences, Bhopal (India) in the format at annexure XII attached herewith on award of the contract and shall remain in the custody of the Director till the validity of the Tender Contract plus three month (i.e. for 63 months).

6. Should the said officer deem it necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience.

7. I/We hereby undertake that the none of my relative is posted/working in the AIIMS Bhopal Purchase Department.

8. I/We hereby undertake to supply the items during the validity of tender as per directions given in supply order within stipulated period positively.

9. If I/We fail to supply the stores in stipulated period the AIIMS Bhopal hospital has full power to compound or forfeit the Bid Security/security deposit.

10. I/We declare that no legal/financial irregularities are pending against the proprietor/partner of the tendering firm or manufacturer.

11. I/We undertake that the rates quoted by me when approved and selected by the Director, AIIMS Bhopal will be valid for one year from the date of approval of the rate contract in the format given in Annexure-XIII or till extended as mutually agreed upon. I/we undertake to supply the equipment/stores within 35 days for Indian make items and within 90 days for imported items. I/we undertake to supply the order within stipulated period and if fail to supply order during the stipulated period the necessary action can be taken by the Director, AIIMS Bhopal, India.

12. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.

13. I/We undertake that the items supplied are as per Demonstration/Catalogue/technical literature description.

14. I/We undertake that the quoted rates are not higher than that approved in any other Govt. institutions in India for the same items during the current Financial Year.

15. Affidavit regarding No CBI Inquiry/FEMA/ Criminal proceeding/Black listing is pending or going on against the manufacturer/bidder firm is also enclosed. I undertake that I will not submit any irrelevant documents with the tender and in doing so I will not have any objection if my tender is rejected on that ground.

16. I/We undertake supply of free of Cost Consumables for running of Equipment for three Months period with each of supplied equipment for make it operational at the Client site.

17. I/We undertake to supply the all Literature (Log Book/Maintenance Record/Troubleshooting/Operation Manuals etc.) supplied with each of equipment by Principal Manufacturer in Original to AIIMS Bhopal.

18. I/We undertake to calibrate Equipment as per requirement and frequency as indicated in the Annexure-I Technical Specification of Equipments for ensuring optimum operation of equipment at the Client site.

19. I/we do hereby confirm that the prices/rates quoted are fixed and are at par with the prices quoted by me/us to any other Govt. of India/Govt. Hospitals/Medical Institutions/PSUs. I/we also offer to
supply the Equipment/stores at the prices and rates not exceeding those mentioned in the Financial Bid.

20. I/we do accept/agree for the all clauses including the 5 years onsite Warrantee inclusive of all spares and labour etc and after expiry of warranty period, the 5 years CMC for Equipment on approved rates and payment terms and conditions of this tender enquiry.

21. I/we have necessary infrastructure for the maintenance of the equipment and will provide all accessories/spares as and when required.

22. I/we also declare that in case of change of Indian Agent or for any other change. Merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee/Warranty/Maintenance of the machinery/equipment and have provided written confirmation for the same.

23. I/we undertake to get the equipment repaired within 48 hours of the receiving of the complaint from the Hospital failing which a penalty at the rate of 500/- per day from pending bill/Bank Guarantee before releasing the same to us after 63 months.

**Affirmation**

I pledge and solemnly affirm that the information submitted in tender documents is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity of tender period The Director, All India Institute of Medical Sciences, Bhopal (India) will have full authority to take appropriate action as he/she may deem fit.

**Signature of Bidder**

(Name of Bidder)

Place .................... With seal of firm

Date .........................
ANNEXURE – III

E-TENDER ID: AIIMSBPLHOSP151601204122015

Name of the E-Tender: Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.

CRIMINAL LIABILITY UNDERTAKING
(To be executed on Rs.100/-Non-judicial Stamp Paper duly attested by Public Notary)

I……………………………………….S/o…………………………………….. Resident of ........................................................................................................................................................................................................

........................................................................................................................................................................................................... Do solemnly pledge and affirm: -

1. That I am the proprietor / partner / authorized signatory of
M/s. .............................................................................................................................................................................................

2. That my firm has not been declared defaulter by any Govt. Agency and that NO case of any nature i.e. CBI/FEMA/Criminal/Income Tax/VAT/ Sales Tax/ Blacklisting is pending against my firm.

Name & Signature

Seal of the participating Bidder Company

Affirmation/Verification
Name of the E-Tender: **Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.**

### PRE-QUALIFICATION BID DOCUMENTS CHECK LIST (MANDATORY DOCUMENTS NEEDS TO BE UPLOADED)

(Upload Signed and scanned copy of following Pre-Qualification Bid Documents in Pre-Qualification Bid Document Slot of E-Tendering Solution)

<table>
<thead>
<tr>
<th>S. NO.</th>
<th>NAME OF DOCUMENT'S LEGIBLE SCANNED COPIES REQUIRED TO BE UPLOADED*</th>
<th>YES</th>
<th>NO</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td>Original Hard Copy of the following document must be kept in the “Pre-Qualification Bid” Envelope and sealed envelope must dropped in person in the Tender Box Kept in the Office of Medical Superintendent, AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020(MP) before the Closing date given in the e-Tendering Schedule against this e-Tender ID.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A</td>
<td>Cumulative EMD Amount for participating Items (as per NIT Table No. 1) in the form of FDR/BG/DD in the format given at “Annexure-XI” from nationalized Bank, in favor of “Director, AIIMS Bhopal” valid for Six months period.</td>
<td></td>
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</tr>
<tr>
<td>B</td>
<td>Tender Document fee in way of Demand Draft/Banker’s Cheque in the name of “Director, AIIMS Bhopal”. (Nonrefundable)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>Original copy of <strong>Undertaking for acceptance of all Terms &amp; Conditions</strong> mentioned in this E-Tender on Non Judicial Stamp Paper worth of Rs. 100/- as per <strong>Annexure – II</strong>, duly attested by notary public</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Original copy of <strong>Undertaking for Criminal Liability</strong> on Non Judicial Stamp Paper worth of Rs. 50/- as per <strong>Annexure – III</strong>, duly attested by notary public</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td>Legible scanned copies of following documents along with above documents must uploaded in the e-Tendering Solution for “Pre-Qualification Bid” eligibility evaluation:-</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>I.</td>
<td>The scanned copies of the above said documents (A, B, C, D) shall also be submitted along with the online tender document in the E-Tendering portal of AIIMS Bhopal (i.e. <a href="https://www.tenderwizard.com/AIIMSBHOPAL">https://www.tenderwizard.com/AIIMSBHOPAL</a>).</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>II.</td>
<td>Signed and scanned photocopy of proof of last two quarters VAT/ST returns filed by the participating company as applicable for current financial year 2015-2016.</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>III.</td>
<td>Signed and Scanned Copy of TIN Certificate showing clearly TIN Number and valid Incorporation/Registration Certificate of the participating firm.</td>
<td></td>
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</tr>
<tr>
<td>IV.</td>
<td>Signed and scanned copy of PAN Card of the firm/company / proprietor issued by Income Tax Department.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>V.</td>
<td>Signed and Scanned copy of “Un-priced List of participating Items” for those items, the participating firm interested to be participate against this tender enquiry as per Schedule of Requirement (Annexure-I) should be uploaded for calculation of EMD submitted by the firm during Pre-Qualification Bid evaluation.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VI.</td>
<td>Signed and scanned copy of Income Tax return of the firm/company for the last three financial years (i.e. for assessment Year FY 2012-13, 2013-14 and 2014-15).</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VII.</td>
<td>Signed and attested legible scanned copies of average Turnover for during last three Financial Years (FY 2012-13, 2013-14 and 2014-15) of the participating firm for each participating item wise.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Mandatory Requirement**

**Average Turnover requirement**
Average Turnovers for Last Three FY’s (2012-13, 2013-14 and 2014-15) should be required for this Tender Participation  

42,00,000/- (Forty two Lakh Only)

The scanned copy of the Last Three Financial Years (FY 2012-13, 2013-14 and 2014-15), Turnover figures including Profit/Loss figures for last three FY’s clearly showing duly Signed, Stamped by the Company Secretary/Chartered Accountant on their Letter Head must required to be uploaded. Audited Balance Sheet and Profit & Loss Account for last three Financial Years (i.e. for FY 2012-13, 2013-14 and 2014-15) duly certified by the Chartered Accountant/Company Secretary is required to be uploaded.

VIII. Participating Bidder Company may required to upload duly Signed and attested legible scanned copies of Performance Reports regarding Supply, Installation, Maintenance and assessment of their Equipment Performance/Items, which they have been supplied to various reputed Government Institutions/PSU’s/Other reputed Institutions in India, where the quoted Items/goods have been supplied in last Three Financial Years in Chronological Order from FY-2014-2015 to FY-2012-2013. Minimum Three numbers of Previous Purchase Orders copies for supply of similar nature quoted items to any Government Institute/PSU’s/Other reputed Institutions in India in Last Three financial years (i.e. 2012-2013, 2013-2014 and 2014-2015) must required to be upload

IX. Manufacturing Capabilities with respect to personnel, equipment and manufacturing facilities, the following necessary supportive documents duly Signed and Sealed must required to be uploaded:-
   • Registered with the Government (Central/State) for manufacturing / importing quoted Goods / Distributing / Dealing with quoted goods/items.
   • Holding a valid License for manufacturing of the quoted goods/items Or Valid permission for importing the quoted goods Or Registered for and having permission for warehousing/ cold chain / Storage capabilities.
   • Holding a valid GMP Certification.
Complying with ESIC and other applicable Labour Law requirements.

X. Signed & scanned copy of the authorization Letter from Proprietor / Owner to sign the documents in case the owner/proprietor is not signing the tender document. In case of partnership firm, the copy of authorization Letter to sign the tender document by Lead partner should be submitted by the other partner / partners. Copy of partnership deed should also be uploaded in support for necessary verification on e-Tendering solution.

XI. Digitally Signed copy of the referenced e-Tender ID Tender Document is must be uploaded. (means authentic e-tender document file downloaded from e-tender portal needs to be uploaded through your DSC in the portal again).

If the above all desired document’s from (1) A, B, C, D & (2) I, II, III, IV, V, VI, VII, VIII, IX, X, XI legible scanned copies has not uploaded by the any participating Bidder, his bid liable for rejection in “Pre-Qualification Bid” Stage.

Name(s) & Signature of the Bidder with rubber seal(s)

Name of the Firm ................................................

Date......................

Place.......................

*Note: (√) in applicable column.

[For office use only] Bid is Accepted/rejected

Signature ----------</signature>

with name & date  withString & date

signature ----------</signature>

with name & date  withString & date

E-TENDER ID: AIIMSBPLHOSP151601204122015 (Pg No. 35)
## Annexure V

### TECHNICAL BID

**PART-A**

Make, Model, Country of Origin information

(Upload Signed, Stamped and scanned copy of Technical Bid in the Technical Bid Document Slot of E-Tendering Portal)

**E-TENDER ID: AIIMSBPLHOSP151601204122015**

**Name of the E-Tender:** Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.

<table>
<thead>
<tr>
<th>Tender Item Group No/ Item No.</th>
<th>Name of the item (as per the Tender Schedule of Requirement Annexure-I)</th>
<th>Make &amp; Model Quoted</th>
<th>Indian/ Imported/ Country of Origin</th>
<th>Catalogues YES/NO</th>
<th>Demonstration Yes/ no</th>
<th>Deviation to specification if any with reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>13</td>
<td>Disposable Microtome Blades</td>
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Signature, Name of Authorized Person of the Bidder with seal
Date:……………………….. Place:…………………………
Contact Cell No. : ………………………Email ID : ……………………………………………….
Name of the E-Tender: *Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.*

Please Note that the Compliance Statement of each Equipment item (for which bid has been made) in a tabulated format in mandatory to be submitted by the Participating Bidder Company in the format given as under as per following Example:-

**Item No. and Name of Participated Item: Item No. 2 : Coverslipper**

<table>
<thead>
<tr>
<th>S. No. of Specification</th>
<th>Complete Technical Specifications given in the tender Document in the Schedule of Requirement (Annexure-I)</th>
<th>Compliance “YES” or “NO”</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Should produce slides with superior optical quality for reliable long-term storage.</td>
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<tr>
<td>2</td>
<td>It should allow for each single glass slide separately and without bubbles.</td>
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<tr>
<td>3</td>
<td>It should have active carbon filters for safety.</td>
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<tr>
<td>4</td>
<td>It should have the storage capacity of about 350 pcs. of slides.</td>
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<td>5</td>
<td>Should be capable of coverslipping 200-300 slides per hour.</td>
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<tr>
<td>6</td>
<td>Should be able to handle slide racks of various manufacturers and should be adaptable to individual laboratory requirements</td>
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<tr>
<td>7</td>
<td>Should be used with common range of mounting media including mounting with wet mountants. Should dispense adequate amount of mountant for coverslipping each slide.</td>
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<tr>
<td>8</td>
<td>Should be equally useful for histopathology and cytopathology slides</td>
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<tr>
<td>9</td>
<td>Should be highly reliable, cause minimum wastage and form a fully automated walk-away system.</td>
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<tr>
<td>10</td>
<td>Should have an inbuilt system for fume extraction so as to minimize exposure of lab personnel.</td>
<td></td>
</tr>
</tbody>
</table>

**Documents supporting track record and satisfactory performance from institutions of national importance (minimum of one) should be provided.**

Bidder may prepare number of sheets of Compliance Statement as per their number of Items participation with complete Technical Specification as per above example. If any Bidder will fail to submit/upload the requested compliance Statement for their all participated items, their Technical Bid is liable of rejection.

Signature, Name of Authorized Person of the Bidder with seal

Date:......................... Place:..............................

Contact Cell No. : ..........................Email ID: .........................................................
**Annexure V(a)**

**TECHNICAL BID DOCUMENTS CHECK LIST**  
*(MANDATORY DOCUMENTS NEEDS TO BE/uploaded)*

(Upload signed and scanned copy of following Technical Bid Documents in Technical Bid Document Slot of E-Tendering Solution)

| S. NO. | NAME OF DOCUMENT  
| REQUIRED TO BE UPLOADED* | YES | NO | Remarks |
|--------|------------------|
| (1)   | Hard copies of documents to be submitted on or before closing date as per e-tendering solution in the Sealed Envelope super scribing “Technical Bid” with e-Tender ID: (Absence of the any documents tender may be rejected). Serial Number of submitted documents should be in sequence as mentioned below:  
(I) Original Catalogues properly numbered should be submitted as hard copies  
(II) Original copies of Technical Literature/Catalogues for each item quoted duly put code number (if any) of items as per tender item list given in Schedule of Requirement (Annexure-I) on each catalogue/literature document. Non submission may lead to non-consideration of the bid for that item. In sealed in envelop |
| (2)   | Legible Scanned Copies of Documents required to be uploaded on e-tendering solution:-  
I. Signed & Legible scanned copy of the Technical bid “Annexure-V”  
II. Legible Scanned copy of List of the items with its make, model & country of origin without indicating prices (i.e. un-priced list of participated items) by interested Bidder for Technical Evaluation purpose on those items he want to participate as per the Schedule of Requirement given in “Annexure-I” of this e-Tender Enquiry.  
III. Legible Scanned copy of Declaration in case of manufacturer or Scanned & Attested copy of current contract/Authorization – between manufacturer and distributor /bidder as the case may be in the format given at “Annexure-X”.  
IV. Signed and Legible scanned copies of Declaration / authorization from the manufacturer should be submitted for every quoted item / equipment. However, if the bidder is quoting more than one equipment/item of the same make, single authorization mentioning the name of items / equipment from the manufacturer is sufficient.  
V. Signed & Legible scanned copies of previous Orders, Installation executed by them for identical/similar stores for any Government Hospital /Govt. Institution of India/PSUs, with copies thereof, in the last three years.  
VI. Signed and Legible Scanned copies of valid certifications from competent authority with clearly showing validity date in respect of quoted item: - ISO, CE(EUROPEAN)/USFDA/UL BIS  
VII. In case of imported stores, Bidder should submit scanned and signed copy of authorization of agency agreement elaborating on the responsibility of foreign supplies / principal and service to the Bidder by the Indian Agent giving details of services available in India.  
VIII. Signed and scanned copies of other documents as mentioned in point (1) (I) & (II) above (i.e. Product Catalog, Technical Details, Specifications etc.) that are statutorily/technically relevant and supportive to bid documents must also uploaded. |

*Note:(√) in applicable column.

**Signature, Name of Authorized Person of the Bidder with Seal**

Date:…………………………

Place:…………………………

**For office use only] Bid is Accepted/rejected**

**Signature --------------**  
**Signature --------------**  
**signature --------------**

with name & date  
with name & date  
with name & date

E-TENDER ID: AIIMSBLHOSP151601204122015 (Pg No. 39)
FINANCIAL BID
E-TENDER ID: AIIMSBPLHOSP151601204122015

Name of the E-Tender: Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.

<table>
<thead>
<tr>
<th>Tender Item Group No/Item No.</th>
<th>Name of the item (as per the Tender Schedule of Requirement Annexure-I)</th>
<th>Make &amp; Model Quoted, Country of Origin</th>
<th>Price (Inclusive of all taxes except Custom Duty/ED) (in Rs.) Per unit (in figure) upto FOR</th>
<th>Price (Inclusive of all taxes except Custom Duty/ED) (in Rs.) Per unit (in words) Upto FOR</th>
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</table>

1. Quoted Rates should be inclusive of everything viz. Base Price, Freight Charges, Packing Charges, Forwarding & Insurance Charges, Transportation & Octroi up to FOR, 5 Years Onsite Warranty inclusive of all Spares & Labour, Sales Tax/VAT/Excise Duty/Custom Duty (add applicable CD% beyond the CDEC Provided by AIIMS Bhopal) / Custom Clearance Charges/Agency Commission etc. and Free of Cost Consumables for three months period is required to be supplied by the Tenderer with Equipment for make it operational at the Client site including all required accessories and in-situ works (like civil, plumbing & mechanical works etc) in case of Equipment supply which needs consumables/such kind of in-situ works for their day to day smooth functioning at respective location in the user department at Clint site. Quoted Price means that all such expenses have been taken in account by the Bidder and are inclusive in the Quoted Offered Price.

2. The Bidder will quote firm rates inclusive of all Taxes & expenditure up to F.O.R. to AIIMS Bhopal basis.

3. L1 will be decided on total cost of the each Equipment plus Consolidated 5 years CMC cost basis.

Name(s) & Signature of Authorized person of the Bidder Company with seal

Name of the Firm ........................................Date............. Place..................
ANNEXURE – VII

CMC CHARGES
(Applicable only for Equipment)
E-TENDER ID: AIIMSBPLHOSP151601204122015

Name of the E-Tender: Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.

The Rates should be quoted in percentage (%) Only of the total cost quoted by the bidder of the main equipment.

<table>
<thead>
<tr>
<th>Tender Item No.</th>
<th>Name of the Equipment</th>
<th>Rates of CMC (for equipments only)</th>
<th>Total CMC Cost for 5 Years</th>
<th>TAXES (IF ANY)</th>
<th>Total CMC Cost for 5 Years including Taxes</th>
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<tbody>
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Name(s) & Signature of the Bidder with rubber seal(s)
Name of the Firm ........................................................................................................................................
Date..................Place...........................................................................................................................
### ANNEXURE – VIII

**RATES FOR SPARES / CONSUMABLES / OPTIONAL ACCESSORIES (If Any)**

(Applicable only for Equipment)

**E-TENDER ID: AIIMSBPLHOSP151601204122015**

**Name of the E-Tender:** Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.

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<th>Name of the item (as per the Tender Schedule of Requirement Annexure-I)</th>
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<td>15</td>
<td>Cytospin</td>
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<tr>
<td>16</td>
<td>Fully Automated five part differential hematology Analyser with Reticulocyte and NRBC</td>
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</tr>
</tbody>
</table>

1. The rates should be inclusive of everything viz. Base Price, Freight chargers, packing charges, Transportation and Octroi and Sales Tax/VAT etc.

2. The Bidder will quote firm rates inclusive of all Taxes & expenditure up to F.O.R. to AIIMS Bhopal basis.

Name(s) & Signature of the Bidder with rubber seal(s)

Name of the Firm ......................................................... Date ....................... Place .......................
FINANCIAL BID DOCUMENT CHECK LIST
(MANDATORY DOCUMENTS NEEDS TO BE UPLOADED)
(Upload signed and scanned copy of following Financial Bid Documents in Financial Bid Document Slot of E-Tendering Solution)

<table>
<thead>
<tr>
<th>S. NO.</th>
<th>NAME OF DOCUMENT REQUIRED TO BE UPLOADED*</th>
<th>YES</th>
<th>NO</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td>Rates for the main equipment/items should be quoted in the given format “Annexure VI”, the and free of Cost Consumables for three months period is required to be supplied by the Tenderer with Equipment for make it operational at the Client site needs to be supplied on free of cost by the Bidder Agency. Quoted Rates should be inclusive of everything viz. Base Price, Freight Charges, Packing Charges, Forwarding &amp; Insurance Charges, Transportation &amp; Octroi up to FOR, 5 Years Onsite Warranty inclusive of all Spares &amp; Labour, Sales Tax/VAT/Excise Duty/Custom Duty (add applicable CD% beyond the CDEC Provided by AIIMS Bhopal) / Custom Clearance Charges/Agency Commission etc. and Free of Cost Consumables for three months period is required to be supplied by the Tenderer with Equipment for make it operational at the Client site needs to be supplied on free of cost by the Bidder Agency.</td>
<td>YES</td>
<td>NO</td>
<td>Remarks</td>
</tr>
<tr>
<td>(2)</td>
<td>The firm shall quote for CMC charges for the next 5 years after expiry of the comprehensive warranty period of 5 years in the “Annexure VII” for each Equipment/item (on which the Warranty/Guarantee applicable).</td>
<td>YES</td>
<td>NO</td>
<td>Remarks</td>
</tr>
<tr>
<td>(3)</td>
<td>Rates for regularly required consumables / spares / optional accessories should be quoted in given format “Annexure VIII” separately.</td>
<td>YES</td>
<td>NO</td>
<td>Remarks</td>
</tr>
<tr>
<td>(4)</td>
<td>The rates should be quoted in Indian Rupees in figure as well as in words only.</td>
<td>YES</td>
<td>NO</td>
<td>Remarks</td>
</tr>
</tbody>
</table>

*Note:(✓) in applicable column.

Signature, Name of Authorized Person of the Bidder with seal

Date:………………………
Place:………………………

[For office use only] Bid is Accepted/rejected

Signature .......... Signature .......... signature ..........

with name & date with name & date with name & date

E-TENDER ID: AIIMSBPLHOSP151601204122015 (Pg No. 46)
ANNEXURE – IX

E-TENDER ID: AIIMSBPLHOSP151601204122015

Name of the E-Tender: Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.

TERMS & CONDITIONS OF SUPPLY ORDER’S

1. The store should be supplied strictly in accordance with the supply order and with the approved specification/ Equipment demonstrated.

2. The supply should be made between 9.30am to 16.00pm on any of the working day and 9.30am to 12.00pm on Saturday. Part supply will be entertained only in exceptional cases with prior approval of competent authority. However in case due to any reason part supply has been made the payment will be made only after the completion of complete supply.

3. Supplier must ensure that every challan is to be submitted in the concerned store along with the supplies. The number and date of delivery challan must be indicated on the bill.

4. Triplicate bills duly, pre receipted on appropriate revenue stamp affixed be submitted in the name of the Medical Superintendent in respective stores.

5. The bill should be in printed form having printed bill number, VAT/CST/TIN Number as well as D.L. No. (Whereas applicable).

6. For Indian goods supply time will be 35 days and for imported items 90 days.

7. The Director, All India Institute of Medical Sciences, Bhopal (India) reserves the right to extend the delivery period subject to imposition of a penalty of 1.00% per week for delayed supply subject to maximum of 10.00% of the value of the order (maximum 4 weeks delay from stipulated date of supply admissible based on above deductions).

8. All rejected stores shall be at the risk of the supplier and must be removed immediately.

9. Guarantee/Warranty Certificate must be provided, at the time of supply.

10. In case it is a computer-generated bill, it must have the seal of the firm affixed on it.
ANNEXURE – X

Name of the E-Tender: Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.

MANUFACTURER’S AUTHORISATION FORM

To,
The “Director”,
All India Institute of Medical Sciences (AIIMS) Bhopal
Saket Nagar, Bhopal- 462 020 (MP) INDIA

Dear Sirs,

Ref. Your E-Tender document No __________________________, dated __________
We, ____________________________________________________________________ who are proven and reputable manufacturers of ____________________________________ (name and description of Equipment/Stores offered in the tender) having factories at ________________________________________________________________________ hereby authorise M/s ____________________________________________ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred E-Tender Enquiry documents for the above Equipment/Stores manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. _____________________________________________________________________ (name and address of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred E-Tender Enquiry documents for the above Equipment/Stores manufactured by us.

We also hereby confirm that we would be responsible for the satisfactory execution of contract placed on the authorized agent including availability of Spares parts for the period of 10 years for supplied equipment to AIIMS Bhopal.

We also confirm that the price quoted by our agent shall not exceed than that which we would have quoted directly.

Yours faithfully,

[Signature with date, name and designation] for and on behalf of Messrs ____________________________

[Name & address of the manufacturers]

Note:-
1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Original letter’s scanned copy may be uploaded and handed over as and when directed.

E-TENDER ID: AIIMSBPLHOSP151601204122015 (Pg No. 48)
E-TENDER ID: AIIMSBPLHOSP151601204122015

ANNEXURE – XI

Name of the E-Tender: Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.

EMD BANK GUARANTEE (EMD-BG) FORMAT

Whereas _______________________________________________________________ (hereinafter called the “Bidder”) has submitted its quotation dated _______________ for the supply of ______________________________________________________________ (hereinafter called the “Tender”) against the Purchaser’s E-Tender Enquiry No. ___________________________________________________________________________________________.

Know all persons by these presents that we ___________________________________ of _______________________________________________ (Hereinafter called the “Bank”) having our registered office at ________________________________ are bound unto ___________________________________________ (hereinafter called the “Purchaser”) in the sum of __________________________________________________________________________ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____________________ day of _______ 20_____. The conditions of this obligation are:

(1) If the Bidder withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

(2) If the Bidder having been notified of the acceptance of his tender by the Purchaser during the period of its validity (180 Days):

a) fails or refuses to furnish the performance security for the due performance of the contract. or

b) fails or refuses to accept/execute the contract. or

c) if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This EMD Bank Guarantee will remain in force for a period of additional 90 Days (Ninety days) after the period of tender validity (90 Days) i.e. total validity of EMD should be 180 Days from the scheduled date of submission of Bid and any demand in respect thereof should reach the Bank not later than the above date.

Signature of the authorized Office of the issuing Branch of the Bank _______________________

Name and designation of the Officer _________________________________________________________

Seal, Name & Address of the Bank __________________________________________________________

Address of the issuing Branch with Telephone No. & Email ID ___________________________________
Name of the E-Tender: Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.

PERFORMANCE/CMC SECURITY BANK GUARANTEE FORMAT

To,
The “Director”,
All India Institute of Medical Sciences (AIIMS) Bhopal
Saket Nagar, Bhopal- 462 020 (MP) INDIA

WHEREAS _______________________________ (Name and address of the supplier) (Hereinafter called “the supplier”) has undertaken, in pursuance of contract no________________________ dated _____________ to supply (Equipment/Stores and services) (herein after 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 from nationalized bank for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW 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 limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to 63 (Sixty Three) months from the date of satisfactory installation of the Equipment/Stores in the User Department at AIIMS Bhopal i.e. up to ------------------ (indicate date).

(Signature with date of the authorised officer of the Bank)
________________________________________
Name and designation of the officer
________________________________________

Seal, name & address of the Bank and address of the issuing Branch, including Telephone No. & Email ID
ANNUAL RATE CONTRACT AGREEMENT FORMAT

(Form for Entering into Rate Contract with the Qualified Tenderer on Non Judicial Stamp Paper worth of Rs.100/-)

E-TENDER ID: AIIMSBPLHOSP151601204122015

Name of the E-Tender: Supply, Installation, Testing & Commissioning of Equipments to Department of Pathology and Lab Medicine at AIIMS Bhopal Hospital.

This agreement is made at Bhopal on the _____ day of Two Thousand Fifteen between Director, AIIMS Bhopal acting through [Name], All India Institute of Medical Sciences (AIIMS) Bhopal, Saket Nagar, Bhopal-462020 (MP) (hereinafter called ‘Client’ which expression shall, unless repugnant to the context or meaning thereof be deemed to mean and include its successors, legal representatives and assigns) of the First Part.

AND

M/s [Company Name] (hereinafter called the ‘Agency’ which expression unless repugnant to the context shall mean and include its successors-in-interest assigns etc.) of the Second Part.

WHEREAS the ‘Client’ is desirous to engage the ‘Agency’ for Supply of approved __________________________________________ in response to Purchaser’s e-Tender ID No. __________________________________ and subsequent Amendment/Corrigendum/NOA (if any issued) to AIIMS Bhopal as per the terms and conditions stated below:-

1. Brief particulars of the Equipment/Stores/Goods/Items, which rates are approved and accepted by the AIIMS Bhopal (First Party) and shall be supplied/ provided by the supplier Agency (Second Party) is as under:

<table>
<thead>
<tr>
<th>Tender Item No.</th>
<th>Name and Brief description of Item, make, model, country of Origen and Standard Accessories offered with main Equipment</th>
<th>Unit</th>
<th>Approved Unit Price (Rs.)</th>
<th>Terms of delivery (FOR)</th>
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Any other additional services (if applicable) and cost thereof:

__________________________________________________________________________

Total value (in figure) ____________________ (In words) __________________________

Above quoted unit prices of Second Party is inclusive of all Taxes/Statutory Expenses, 5 Years on-site Warranty including of all Spares & Labour, Free of Cost Consumables for three months period, other all kind of expenses required for in-situ
works (i.e. Civil/Elect/Mechanical/Other) and its accessories (Civil/Elect/Mechanical/Other) required for make the supplied equipment functional at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (MP) in the respective user Department on “Turnkey” has been accepted with response to the referenced Tender on Annual Rate Contract basis as per the Terms & Conditions mentioned on the same by the First Party.

(ii) CMC Price for 5 Year Period:-

<table>
<thead>
<tr>
<th>Tender Item No.</th>
<th>Name of the Equipment</th>
<th>Rates of CMC (for equipments only)</th>
<th>Total CMC Cost for 5 Years</th>
<th>TAXES (IF ANY)</th>
<th>Total CMC Cost for 5 Years including Taxes</th>
</tr>
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<tbody>
<tr>
<td></td>
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<td>1st yr</td>
<td>2nd yr</td>
<td>3rd yr</td>
<td>4th yr</td>
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<td>Total</td>
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1. The Rate Quoted by Supplier Agency (Second Party) and accepted and approved by AIIMS Bhopal (First Party) for above said Equipment/Goods/Stores/Items shall remain valid for initial period for One year subject to extendable for the further period of One year on mutual agreement basis after completion of initial One year period. No claim of Second Party for increase of the above mentioned items rates during the currency of this Rate Contract shall be entertained by First Party.

2. The Second Party is liable and ensure that the supplied Equipment/Goods/Stores/Articles are brand new and supply in good conditions to the respective stores by the bidder whether imported or indigenous items at their own cost & risk upto F.O.R. to user Department (i.e. where the equipment needs to be installed) at AIIMS Bhopal. Second Party should arrange replacement of damaged, substandard items on free of cost to AIIMS Bhopal on immediate basis.

3. The Second Party and his Original Manufacturing Company (on behalf of whom the participating Agency has enclosed the Authorization Certificate for participation in this e-Tender) is liable for supply of regularly required consumables / spares parts / optional accessories for the period of 10 years from the Date of Acceptance of Goods by First Party to First Party.

4. The Second Party shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency/ies without prior written consent of the First Party (Director, AIIMS Bhopal). If it is found that the firm has given sub-contract to another Agency, the contract shall stand cancelled & the performance security deposit of Second Party shall be forfeit by First Party.

5. The First Party shall not be responsible for any financial loss or other damaged or injury to any item or person deployed/supplied by the Second Party in the course of their performing the duties to this office in connection with purchase order/supply order for supplying/installation/commissioning of ordered Equipment/Stores/Goods/Items at AIIMS Bhopal.

6. The Second Party will not request to First Party for increase in quoted price and change in quality of product during the validity of Rate Contract period.
7. **Fall Clause:** If at any time during the execution and currency of this Rate Contract, the Second Party or his Manufacture/Distributor/Dealer reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person/organization including the purchaser or any department of Central Government or any department of AIIMS Bhopal Hospital/PSUs at a price lower than the price chargeable under the contract during the Current Financial Year, the Second Party shall forthwith notify First Party (i.e. Director, AIIMS Bhopal/Medical Superintendent, AIIMS Bhopal), and the necessary difference amount about such reduction or sale or offer of sale to the purchaser (First Party) and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced and deposited to First Party by the Bidder or First Party will deduct the difference amount from the pending bills/Performance Security Deposit to recover the loss to the Government.

8. **Warranty (60 Months Onsite Warranty including Spare Parts & Labour etc.) and Penalty for not attending within stipulated downtime period:** The Second Party liable for trouble free functioning and maintenance of the facility for Five Years including spares and labour from the date of installation, commissioning and acceptance of the facility by First Party and if the Second Party will fail to do the same, the Penalty as per e-Tender General Terms & Condition Vide Clause “E” shall be deducted from the pending Bill/Performance Security Deposit of the Second Party by First Party.

9. **5 Years CMC after completion of 5 Years Warranty/Guarantee:** The Second Party will submit a performance bank guarantee for 10% of the cost of the approved CMC Price before the completion of 5 Years On-site Warranty, preferably in last Quarter of 5th Year and after receiving the CMC Performance Guarantee, First Party in writing communicate to Second party for acceptance of the same and allow them to operate CMC for 5 Years as per the General Terms & Condition, Vide Clause “F” of this e-Tender.

10. **Delivery of the Supplies/Stores to F.O.R. and Penalty for delayed Supply:** The Second Party is liable for supply, installation, Testing and commissioning the ordered equipment upto F.O.R. at User Department of AIIMS Bhopal within stipulated given period mentioned on Purchase/Supply Order issued by First Party to Second Party and for delayed supply a penalty of 0.50% of the value of order per day for delayed supply, subject to a maximum of 7.50% of the total value of the order shall be deducted from the pending Bills/Performance Security Deposit of Second Party by First Party. Maximum delay of only 15 days is admissible subject to applicable penalty deduction as per General Terms & Condition, Vide Clause “M”.

11. **Inspection of Supplies:** Inspection of Items supplied/Installed/Commissioned by Second Party will be done by the duly constituted committee nominated on behalf of First Party by Director, AIIMS Bhopal and or his authorized representatives in AIIMS Bhopal Hospital premises at designated place as per General Terms & Condition, Vide Clause “N”.

12. **Payments:** First Party will made Payments to Second Party only after the completion of the project/supplies/installation, Testing & commissioning of Equipment as per terms and conditions and specification against the respective e-Tender/Supply Order in the designated place of Hospital or Hospital stores duly approved on satisfactory inspection, acceptance & demonstration in case of equipment in the concerned user department in good condition against the pre-receipted bills in triplicate along with delivery challans. The CST/Sales Tax/VAT/Excise Duty/Custom Duty and any other Taxes of Statutory bodies should included in the Payment Claim Bill of Supplier Agency and the Agency solely will liable for necessary Tax Deposition to the concerned Statutory Tax Department as per applicable rules and AIIMS Bhopal will release Claim Payment after due deduction of applicable TDS on prevailing Income Tax rules to Supplier Agency after satisfactory acceptance of supplied Goods/Equipment.

13. **Disputes & Arbitration:** All disputes or differences arising during the execution of the contract shall be resolved by the mutual discussion failing which the matter will be referred to an Arbitrator who will appointed by the Director, AIIMS Bhopal for Arbitration for settlement of disputes in accordance with Arbitration & Conciliation Act 1996 or its subsequent amendment, whose decision shall be blinding on the contracting parties.
14. Law Governing the Contract and Jurisdiction: The contract governed under Contract Act 1872 and instructions thereon from the government of India. The Court of Bhopal shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

15. Performance Security Deposit: The Second Party liable to deposit 10% of value of the Contract/Purchase Order as Performance Security Deposit to First Party in favor of “Director, AIIMS Bhopal” by way of “Performance Bank Guarantee/Fixed Demand Receipt” from any Nationalized/Commercial Bank refundable after expiry of the tenders/or after the completion of 5 years warranty period + 3 months (valid for i.e. 63 months) in case of supply of Equipment, subject to successful fulfillment of terms and conditions, on receipt of requisite No dues certificate from the concerned departments/authorities. Performance Security Deposit is liable to be forfeited if the Second Party withdraws or impairs or derogates the Contract in any respect. For CMC after expiry of warranty period, the 10% CMC Security Deposit of CMC Value of Equipment shall require to be deposit by the Second Party to First Party.

16. Exclusive right to First Party (The Director, AIIMS Bhopal, India).

The Director, AIIMS Bhopal, India as the full and exclusive right to accept or reject, increase or decrease order quantity or cancel the supply at any time without assigning any reason during the currency of this Rate Contract Period.

THIS AGREEMENT will take effect from _______ Day of _______ Two Thousand Fifteen and shall be valid for One Year.

IN WITNESS WHEREOF both the parties here to have caused their respective common seals to be hereunto affixed / (or have hereunto set their respective hands and seals) the day and year mentioned above in Bhopal in the presence of the witness:

<table>
<thead>
<tr>
<th>For and on behalf of the ‘Agency’</th>
<th>For and on behalf of the “Director, AIIMS Bhopal”</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signature of the authorized Official</td>
<td>Signature of the authorized Officer</td>
</tr>
<tr>
<td>Name of the Official</td>
<td>Name of the Officer</td>
</tr>
<tr>
<td>Stamp / Seal of the ‘Agency’</td>
<td></td>
</tr>
</tbody>
</table>

SIGNED, SEALED AND DELIVERED

By the Said 

________________________Name 

on behalf of the ‘Agency’ 

in presence of 

Witness 1: ____________________________ 

Name: ________________________________ 

Address: ______________________________ 

Witness 2: ____________________________ 

Name: ________________________________ 

Address: ______________________________ 

By the said 

________________________Name 

on behalf of the “Director, AIIMS Bhopal” 

in presence of 

Witness 1: ____________________________ 

Name: ________________________________ 

Address: ______________________________ 

Witness 2: ____________________________ 

Name: ________________________________ 

Address: ______________________________ 

** * * * * * **