AIIMS Bhopal
Tender - Rate Contract, Supply & Installation
Laparoscope, Hysteroscope, CTG Machine, Colposcope, LEEP unit, Obstetrics & Gynecology Manikins and Fetal Doppler.

Tender No.: 153
AIIMS BHOPAL/HC/RC-OBGY/LAPROSCOPE, HYSTERO SCOPE, CTG MACHINE, COLPOSCOPE, LEEP UNIT, MANIKINS & FETAL DOPPLER /2014-15/01
Dated: 11.10.2014

Date of Issue of Tender Document : 11.10.2014
Last Date of Submission of Tender : 04.11.2014
Cost of Tender Document : Rs. 1050/- (Non-Refundable) by the way of Demand Draft in Favour of “Director, AIIMS Bhopal, Payable at Bhopal
NOTICE INVITING TENDER

Tender No.: 153

On behalf of Director, All India Institute of Medical Sciences (AIIMS) Bhopal, Saket Nagar, Bhopal – 462 020 (MP), the Admin Officer invites sealed tenders in Two Bid System (Technical bid and Financial bid) from Reputed, Eligible and Qualified Tenderer Firms/Manufacturer to enter into Annual Rate Contract(s) for purchase of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department for AIIMS Bhopal.

Detailed Description and Term & Conditions of Tender Document may be seen and downloaded from AIIMS Bhopal website www.aiimsbhopal.edu.in or may be obtained directly from the Office of Stores Officer , 1st Floor, E-Wing, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462 020 (MP) on any working day from 11.10.2014 to 29.10.2014 from 10.00 Hrs to 17.00 Hrs on Payment of Tender Document Cost of Rs. 1050/- (Non Refundable) in the form of DD, drawn from any Nationalized Bank in favour of “Director, AIIMS Bhopal”). Last date of submission of tenders is 04.11.2014 (Upto 14.00Hrs) in the Tender Box kept in the Office of the Stores Officer at address mentioned above.

( Admin Officer )
AIIMS Bhopal
NOTICE INVITING TENDER (NIT)

Tender No.: 153

(1) On behalf of Director, AIIMS Bhopal, Saket Nagar, Bhopal – 462 020 (MP), the Admin Officer invites sealed tenders in Two Bid System (Technical bid and Financial bid) from reputed, branded eligible and qualified Manufacturer/ their Authorized Dealer to enter into Annual Rate Contract(s) for Supply and Installation of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER FOR OBSTETRICS AND GYNAECOLOGY DEPARTMENT as shown below appended herewith.

(2) Schedule of Requirement:-

<table>
<thead>
<tr>
<th>S.No</th>
<th>Name of item</th>
<th>Qty</th>
<th>EMD In Indian Rupees</th>
</tr>
</thead>
<tbody>
<tr>
<td>Group 1</td>
<td>Laparoscopic camera system with accessories, recording system and hand instruments</td>
<td>1</td>
<td>80,000</td>
</tr>
<tr>
<td>Group 2</td>
<td>Hysteroscope with controlled irrigation system, hand instruments</td>
<td>1</td>
<td>40,000</td>
</tr>
<tr>
<td>Group 3</td>
<td>Fetal Cardiotocography (CTG) Machine for Fetal Monitoring</td>
<td>2</td>
<td>16,000</td>
</tr>
<tr>
<td>Group 4</td>
<td>Full HD Video colposcope System</td>
<td>1</td>
<td>20,000</td>
</tr>
<tr>
<td>Group-5</td>
<td>LEEP Electrosurgical Equipment with Smoke Evacuator and Integrated Cart</td>
<td>1</td>
<td>12,000</td>
</tr>
<tr>
<td>Group-6</td>
<td>Obstetrics &amp; Gynecology Manikins</td>
<td>8</td>
<td>16,000</td>
</tr>
<tr>
<td>Group-7</td>
<td>Fetal Doppler</td>
<td>4</td>
<td>2,000</td>
</tr>
</tbody>
</table>

(3) Schedule of Tender:-

<table>
<thead>
<tr>
<th>S No.</th>
<th>Schedule</th>
<th>Particulars</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cost of Tender Form</td>
<td>Rs. 1050/- (One Thousand Fifty Only) Non Refundable inclusive of VAT@5% in the Form of DD in favour of “Director, AIIMS Bhopal” from any Nationalized bank. Those who have downloaded the tender document should accompany above Tender Document cost DD in Technical Bid Envelope. <em>Postal Order/Cash/Cheque are not acceptable.</em></td>
</tr>
<tr>
<td></td>
<td>Place of Sale of Tender Enquiry Document</td>
<td>Date of Sale of Tender Document</td>
</tr>
<tr>
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<tr>
<td>2</td>
<td>The Office of the Stores Officer, 1st Floor, E-Wing, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462 020 (MP)</td>
<td>From 11.10.2014 to 03.11.2014 on any working day from 10.00 Hrs to 17.00 Hrs.</td>
</tr>
</tbody>
</table>

Tender Enquiry documents containing detailed specifications along with terms and condition can be had in person from the Office of Stores Officer, 1st Floor, E-Wing, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462 020 (MP) on any working day from 11.10.2014 to 03.11.2014 from 10.00 Hrs to 17.00 Hrs (till a day prior to the closing date of receipt of bid indicated above). The Tender Document can also be downloaded from the AIIMS website (http://www.aiimsbhopal.edu.in / www.aiimsbhopal.nic.in / www.eprocure.gov.in). In this case it is necessary for the Tenderer to pay the cost in the form of Demand Draft drawn in favour of “Director, AIIMS Bhopal”, payable at Bhopal and is kept in the Technical Bid Envelope. The reference of the DD is to be super scripted on the main envelope of Technical Bid.

(4) Tender Enquiry Documents may be purchased on payment of non-refundable fee (as mentioned above in Point No. (1) in Indian currency or an equivalent amount in foreign currency) by way of Demand Draft drawn in favour of “Director, AIIMS Bhopal” payable at Bhopal. (Postal Orders/Cash/Cheque are not acceptable).

(5) The bidders may also download the tender documents directly from the website available at www.aiimsbhopal.edu.in. In such case, the bidders are required to submit the tender cost fee of Rs. 1050/- (as mentioned in Schedule of Tender of NIT at Point No. (1) Non-refundable) by way of separate demand draft drawn in favour of “Director, AIIMS Bhopal” payable at Bhopal for each tender separately and the same should essentially be enclosed along with the techno commercial bid. The bidders should specifically super-scribe, “Downloaded from the website” on the top left corner of the outer envelope containing techno commercial bid & price bid separately. In no case the tender cost should be mixed with EMD amount. The tenders not following the above procedure will be summarily rejected.

(6) It is the responsibility of the Bidders to ensure that their Bids, whether sent by post or by courier or by person are dropped (Bid) in the Tender Box kept in the Office of the Stores Officer, 1st Floor, E-Wing, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal – 462 020 (MP).

(7) All Tenders must accompany the prescribed EMD to be deposited through Bank Guarantee/Demand Draft drawn in favour of the “Director, AIIMS Bhopal” along with the tender (Technical Bid). No interest is payable on Bid Security. Tenders without EMD shall be summarily rejected.
All prospective Tenderers are advised to attend the Pre Bid Tender meeting at AIIMS Bhopal. The venue, date and time is indicated in the Schedule of Tender of NIT at Point No. (4).

In the event of any of the above mentioned dates being declared as a holiday/closed day for AIIMS Bhopal, the tenders will be sold/received/opened on the next working day at the prescribed venue and time.

The Supply Lead Time of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department are very important factor to the Purchaser (i.e. for AIIMS Bhopal), Only those Tenderers should participate, who are confident to complete the entire work/job within 8-10 week time after receiving of Supply Order/Notification of Award.

This Tender Enquiry Document is not transferable.

The Tender Document has been divided into the following chapters:-

a. Chapter-1: General Instructions to Bidders (Page No. 6 to 7)

b. Chapter-2: Terms and Conditions of Contract (Page No.8 to 22)

c. Chapter-3: Technical Specifications (Page No. 23 to 43)


e. Chapter-5: Manufacturer’s Authorization Form (Page-45)

f. Chapter-6: BANK GUARANTEE FORM FOR EMD (Page-46)

g. Chapter-7: Price Schedule (Page-47 to 50)

h. Chapter-8: Technical Bid (Page-51-52)

i. Chapter-9: Check List (Page- 53-55)

j. Chapter-10: Consignee Receipt Certificate (Page-56)

k. Chapter-11: Final Acceptance Certificate By Consignee (Page-57)

l. Chapter-12: Tender Form (Page-58)

(Admin Officer)
Chapter-1


General Instruction to Bidders

Purchase of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department.

1. Sealed tenders are invited under two bid system (Part-I Earnest Money and Technical bid & Part-II Financial bid) from prominent Manufacturers/ Authorized Dealers/Whole-sellers on annual Supply basis, for a period of one year from the date of commencement of award. If the performance is found satisfactory, the contract would be extendable further for a period as may be agreed mutually (not beyond 1 year) by both the parties.

2. The cost of Tender Document is Rs. 1050/- (One Thousand Fifty Only) (Non Refundable). Tender document can be had in person from the Office of the Store Officer on any working day from 11.10.2014 to 03.11.2014 during 10:00 to 15.00 Hrs except Saturday/Sunday/Holyday on payment of said cost in the form of Demand Draft in favour of “Director, AIIMS Bhopal”, payable at Bhopal. The Tender Document can also be downloaded from the AIIMS website (http://www.aiimsbhopal.edu.in). In this case it is necessary for the Tenderer to pay the cost in the form of Demand Draft drawn in favour of “Director, AIIMS Bhopal”, payable at Bhopal and is kept in the Technical Bid Envelope. The reference of the DD is to be supercribed on the main envelope of Technical Bid.

3. The amount of Earnest money deposit (EMD) is item wise as Group-1 = Rs. 80,000/-, Group-2 = Rs 40000, Group-3 = Rs 16000, Group-4 = Rs 20000, Group-5 = Rs 12000, Group-6 = Rs 16000, Group-7 = Rs 2000 (Non-Interest bearing). This Earnest money deposit is compulsory and equal to all the prospective bidders, for their respective Group items. The Bidder is required to deposit earnest money along with their Technical Bid document in Technical Bid Envelope in the form of Banker’s Cheque/Demand Draft (Non-Interest Bearing)/FDR from any Nationalized Bank and the same should be drawn in favour of “Director, AIIMS Bhopal” payable at Bhopal.

4. The Tenderer is required to prepare two sealed cover super scried as (i) Cover-I-Techincal Bid, and (ii) Cover-II – Financial Bid. Both covers should be kept in one main sealed cover super scried as “Tender for Purchase of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department due on 04.11.2014”.

5. The tenderer has to drop the cover sealed in above manner in the Tender Box kept at the Office of the Store Officer, 1st Floor, E-Wing, Medical College Building, AIIMS Bhopal, Saket Nagar-462020 (MP) on or before 04.11.2014 by 14.00 Hrs. positively. The tender shall not be accepted beyond the stipulated date and time under any circumstances whatsoever.

6. The Technical bid will be opened on the same day at 15.00 hrs by a Committee constituted by the competent authority of AIIMS Bhopal, in its office in the presence of the Tenderers or their authorized representative who wish to be present. The date and time for opening of Financial Bids of the technically qualified Tenderers shall be communicated later as per convenience of this office.

7. The Authority reserves the right to reject/cancel any or all the tenders at any time or to relax/amend/withdraw any of the terms and conditions as contained in the Tender Documents without assigning any reason, thereof. Any inquiry after submission of the tender will not be entertained.
8. Bidders shall not approach for refund of EMD till the finalization of the tendering process and award of contract to qualifying Tenderer. If any tenderer approaches for EMD, it will be forfeited at the discretion of the competent authority of AIIMS Bhopal. The offer should remain valid for a minimum period of 90 days. EMD shall be refunded to the unsuccessful bidders within 30 days of award of contract to the successful bidder/bidders.

9. AIIMS Bhopal reserves the full rights to increase/decrease the quantity of items in the tender as per requirement.

10. Any dispute is subject to the jurisdiction of Civil Court Bhopal.

(Admin Officer)
Chapter-2

Terms and Condition of the Contract

1. Earnest Money Deposit (EMD)

The Bidder shall furnish along with its tender, earnest money for amount as shown in the Schedule of Tender. The earnest money is required to protect the purchaser against the risk of the bidder’s unwarranted conduct as amplified as, in the case of Bank Guarantee furnished from banks outside India (i.e. foreign Banks), it should be authenticated and countersigned by any nationalised bank in India by way of back-to-back counter guarantee.

The earnest money shall be denominated in Indian Rupees or for an equivalent amount in foreign currency. The earnest money shall be furnished in one of the following forms:

(i) Account Payee Demand Draft
(ii) Banker’s Cheque and
(iii) Fixed Deposit

The demand draft or banker’s cheque shall be drawn on any scheduled bank in India or a commercial bank in the country of the bidder, in favour of the "Director, AIIMS Bhopal", payable at Bhopal.

The earnest money shall be valid for a period of one year from the date of opening of Technical bid. As validity period of Tender will be of 9 months, the EMD shall be valid for 365 days from Techno-Commercial Tender opening date.

Unsuccessful bidders’ earnest money will be returned to them without any interest, after expiry of the tender validity period, but not later than thirty days after conclusion of the resultant contract. Successful bidder’s earnest money will be returned without any interest, after receipt of performance security from that bidder(s).

Earnest Money is required to protect the purchaser against the risk of the Bidder’s conduct, which would warrant the forfeiture of the EMD. Earnest money of a Bidder will be forfeited, if the Bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The successful bidder’s earnest money will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

2. Eligible Bidders

Minimum Technical Eligibility Criteria For prospective Tenderers:-

Bidders, who satisfy the Criteria below shall be qualified for Price Bid Opening after Technical Evaluation based on following Criteria :-

a. Bidders should submit valid ISO Certificates, BIS, US FDA / European CE APPROVAL (True copies)

b. The Bidders should have a valid factory license for Manufacturing, Assembling and Supply of HOSPITAL EQUIPMENT/INSTRUMENTS,

c. Bidders should have minimum experience of total 3 completed supply orders of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE , VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER FOR OBSTETRICS AND GYNAECOLOGY DEPARTMENT in AIIMS New Delhi/PGI Chandigarh/JIPMER/ Govt./Semi-Govt. Hospitals/Corporate Hospitals related Organizations during the last 5 Years and duly certified documentary evidence of the same has to be produced by the concerned respective authorities, which
should be either of the following:-

<table>
<thead>
<tr>
<th>Group 1</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bidder should have average annual financial turnover of <strong>Rs.40 LAKH</strong> in <strong>Hospital Equipment/Instruments supply works</strong>, during the last three Financial Years ending <strong>31st March 2014</strong> and should not have incurred loss in last 3 years. A letter duly signed by the Chartered Accountant/Company Secretary indicating the Financial Turnover and Profit &amp; Loss Account must accompany with Technical Bid.</td>
<td></td>
</tr>
</tbody>
</table>
| i) Should have satisfactorily completed Similar **Single Work of Rs. 32 Lakh**  
OR  
ii) Should have satisfactorily completed **Two Similar works each costing Rs. 24 Lakh**  
OR  
iii) Should have satisfactorily completed **Three Similar Works each costing Rs. 16 Lakh** |

<table>
<thead>
<tr>
<th>Group 2</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bidder should have average annual financial turnover of <strong>Rs.20 LAKH</strong> in <strong>Hospital Equipment/Instruments supply works</strong>, during the last three Financial Years ending <strong>31st March 2014</strong> and should not have incurred loss in last 3 years. A letter duly signed by the Chartered Accountant/Company Secretary indicating the Financial Turnover and Profit &amp; Loss Account must accompany with Technical Bid.</td>
<td></td>
</tr>
</tbody>
</table>
| i) Should have satisfactorily completed Similar **Single Work of Rs. 16 Lakh**  
OR  
ii) Should have satisfactorily completed **Two Similar works each costing Rs. 12 Lakh**  
OR  
iii) Should have satisfactorily completed **Three Similar Works each costing Rs. 8 Lakh** |

<table>
<thead>
<tr>
<th>Group 3</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bidder should have average annual financial turnover of <strong>Rs.8 LAKH</strong> in <strong>Hospital Equipment/Instruments supply works</strong>, during the last three Financial Years ending <strong>31st March 2014</strong> and should not have incurred loss in last 3 years. A letter duly signed by the Chartered Accountant/Company Secretary indicating the Financial Turnover and Profit &amp; Loss Account must accompany with Technical Bid.</td>
<td></td>
</tr>
</tbody>
</table>
| i) Should have satisfactorily completed Similar **Single Work of Rs. 6.5 Lakh**  
OR  
ii) Should have satisfactorily completed **Two Similar works each costing Rs. 4.8 Lakh**  
OR  
iii) Should have satisfactorily completed **Three Similar Works each costing Rs. 3.2 Lakh** |

<table>
<thead>
<tr>
<th>Group 4</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bidder should have average annual financial turnover of <strong>Rs.10 LAKH</strong> in <strong>Hospital Equipment/Instruments supply works</strong>, during the last three Financial Years ending <strong>31st March 2014</strong> and should not have incurred loss in last 3 years. A letter duly signed by the Chartered Accountant/Company Secretary indicating the Financial Turnover and Profit &amp; Loss Account must accompany with Technical Bid.</td>
<td></td>
</tr>
</tbody>
</table>
| i) Should have satisfactorily completed Similar **Single Work of Rs. 8 Lakh**  
OR  
ii) Should have satisfactorily completed **Two Similar works each costing Rs. 6 Lakh**  
OR  
iii) Should have satisfactorily completed **Three Similar Works each costing Rs. 4 Lakh** |

<table>
<thead>
<tr>
<th>Group 5</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bidder should have average annual financial turnover of <strong>Rs.6 LAKH</strong> in <strong>Hospital Equipment/Instruments supply works</strong>, during the last three Financial Years ending <strong>31st March 2014</strong> and should not have incurred loss in last 3 years. A letter duly signed by the Chartered Accountant/Company Secretary indicating the Financial Turnover and Profit &amp; Loss Account must accompany with Technical Bid.</td>
<td></td>
</tr>
</tbody>
</table>
| i) Should have satisfactorily completed Similar **Single Work of Rs. 4.8 Lakh**  
OR |
ii) Should have satisfactorily completed Two Similar works each costing Rs. 3.6 Lakh

OR

iii) Should have satisfactorily completed Three Similar Works each costing Rs. 2.4 Lakh

**Group 6**

Bidder should have average annual financial turnover of Rs.8 LAKH in Hospital Equipment/Instruments supply works, during the last three Financial Years ending 31st March 2014 and should not have incurred loss in last 3 years. A letter duly signed by the Chartered Accountant/Company Secretary indicating the Financial Turnover and Profit & Loss Account must accompany with Technical Bid.

i) Should have satisfactorily completed Single Work of Rs. 6.5 Lakh

OR

ii) Should have satisfactorily completed Two Similar works each costing Rs. 4.8 Lakh

OR

iii) Should have satisfactorily completed Three Similar Works each costing Rs. 3.2 Lakh

**Group 7**

Bidder should have average annual financial turnover of Rs.1 LAKH in Hospital Equipment/Instruments supply works, during the last three Financial Years ending 31st March 2014 and should not have incurred loss in last 3 years. A letter duly signed by the Chartered Accountant/Company Secretary indicating the Financial Turnover and Profit & Loss Account must accompany with Technical Bid.

Bidder should produce Income tax returns & Balance sheets for the Past three years ending 31st March 2014 along with copy of PAN/TAN No. Sales Tax registration Certificate.

3. **Performance Security**

The bidder have to submit a Performance Bank Guarantee within Fifteen Days (15) days from date of the issue of notification of award by the Purchaser/Consignee, the supplier, shall furnish performance security to the Purchaser/Consignee for an amount equal to Ten Percent (10%) of the total value of the contract, valid up to Sixty (60) days from the date of Completion of all contractual obligations by the supplier, including the warranty obligations initially valid for a period of minimum 62 months from the date of Notification of Award. Purchaser reserves the right to ask for Performance Guarantee extension if contractual obligations are not fulfilled.

In the event of any failure/default of the supplier with or without any quantifiable loss to the Government including furnishing of consignee wise Bank Guarantee for CMC security as per Proforma in Chapter-4, the amount of the performance security is liable to be forfeited. The Administration Department may do the needful to cover any failure/default of the supplier with or without any quantifiable loss to the Government.

4. **Packing and Marking**

The packing for the LAPROSCOPES, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department to be provided by the supplier should be strong and durable enough to withstand, without limitation, the entire journey during transit including transhipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the LAPROSCOPES, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract. The quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall strictly comply with the requirements as provided in “Important Terms and conditions” and
“Quality Control Requirements” under Chapter-2.8, Chapter-2.9 and Chapter-8. In case the packing requirements are amended due to issue of any amendment to the contract, the same shall also be taken care of by the supplier accordingly.

5. Inspection, Testing and Quality Control

The purchaser and/or its nominated representative(s) will, inspect and/or test the ordered LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department to confirm their conformity to the Contract Specification at no extra cost to the Purchaser. The “Important Terms and Conditions” in Section VII and Inspection Authority to be designated by the Purchaser shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing in a timely manner of the identity of any representatives retained for these purpose. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data shall be furnished to the inspectors at no charge to the Purchaser. Should any inspected or tested LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department fail to conform to the specifications, the Purchaser may reject the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department and the Supplier shall either replace the rejected LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department or make alternations necessary to meet specification requirement free of cost to the Purchaser, within a period of 45 (Forty Five) days of intimating such rejection.

The Director, AIIMS Bhopal, Saket Nagar, Bhopal shall be the final authority to reject full or any part of the supply which is not confirming to the specifications and other terms and conditions. No payment shall be made for rejected Stores. Rejected items must be removed by the tenderers within two weeks of the date of rejection at their own cost and replace immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the Suppliers without any further notice.

6. Insurance:

In case of supply of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department on Consignee site basis, the supplier shall be responsible till the entire stores contracted for arrival in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured. The insurance cover shall be obtained by the Supplier and should be valid till 3 months after the receipt of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department by the Consignee. In case of supply of the imported LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department on CIP Named port of Destination Basis, the additional extended Insurance (local transportation and storage) would be borne by the Supplier from the port of entry to the consignee warehouse.

7. 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 attached/enclosed along with the sealed quotation failing which quotation will not be considered.

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

8.1 The supplier warrants comprehensively for 60 months Onsite Warranty including Spare Parts & Labour etc. that the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL
DOPPLER for OBSTETRICS AND GYNAECOLOGY Department 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 LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department 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 LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department under the conditions prevailing in India.

8.2 THE TENDERERS MUST QUOTE FOR FIVE YEARS COMPREHENSIVE WARRANTY (INCLUDING ALL SPARES AND LABOR) FROM THE DATE OF COMPLETION OF THE SATISFACTORY INSTALLATION. THE WARRANTY CHARGES SHALL NOT BE QUOTED SEPARATELY OTHERWISE THE OFFER SHALL BE SUMMARILY REJECTED.

THE BIDDERS MUST SUBMIT THEIR QUOTE ALSO (RATES) FOR SUBSEQUENT FIVE YEARS COMPREHENSIVE AMC (INCLUDING ALL SPARES AND LABOR) IN THEIR PRICE BID. FAILURE TO COMPLY THIS CONDITION WILL ENTAIL THE REJECTION OF THE BIDS. The cost of CMC will be added for Ranking/Evaluation purpose.

- No conditional warranty like mishandling, manufacturing defects etc. will be acceptable.
- Comprehensive Warranty as well as Comprehensive Maintenance contract will be inclusive of all accessories and Turnkey work.
- Replacement and repair will be under taken for the defective LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department.
- Proper marking has to be made for all spares for identification like printing of installation and repair dates.

8.3 In case of any claim arising out of this warranty, the Purchaser/Consignee shall promptly notify the same in writing to the supplier. The period of the warranty will be as per GCC clause number 8.2 above irrespective of any other period mentioned elsewhere in the bidding documents.

8.4 Upon receipt of such notice, the supplier shall, within 48hours on a 24 (hrs) X 7 (days) X 365 (days) basis respond to take action to repair or replace the defective LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department thereafter. The penalty clause for non-replacement will be applicable as per tender conditions.

8.5 In the event of replacement of defective LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department during the warranty period, the warranty for the replaced LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department shall be extended for a further period as mentioned under Clause 15.2 to the date such LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department starts functioning to the satisfaction of the purchaser.

8.6 If the supplier, having been notified, fails to respond to take action to replace the defect(s) within 48hours on a 24(hrs.) X 7 (days) X 365 (days) 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.

8.7 During Warranty period, the supplier is required to visit at consignee’s site at least once in 6 months commencing from the date of the installation for preventive maintenance of the LAPROSCOPE, HYSTEROSCOPE,
CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department.

8.8 The Purchaser/Consignee reserve the rights to enter into Annual Comprehensive Maintenance Contract between Consignee and the Supplier for the period as mentioned in Chapter-3, Technical Specifications after the completion of warranty period.

8.9 The Supplier along with its Indian Agent and the CMC provider shall ensure continued supply of the spare parts for the machines and LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department supplied by them to the purchaser for 10 years from the date of installation and handing over.

8.10 The Supplier along with its Indian Agent and the CMC provider shall always accord most favoured client status to the Purchaser vis-a-vis its other Clients/Purchasers of its LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department supplied to the Purchaser/Consignee.

9. Payment Terms

9.1 For Domestic LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department or LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department of Foreign Origin Located within India/LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department to be imported and supplied against payment in Indian Rupees:

    Against supply and receipt of material at AIIMS Bhopal 80% of the contract price shall be released. After satisfactory installation and final acceptance 20% payment shall be released to the supplier agency:-

    (i) Four copies of supplier’s invoice showing contract number, LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department description, quantity, unit price and total amount.

    (ii) Final Acceptance as per Chapter-9 in original issued by the authorized representative of the consignee.

    (iii) Two copies of packing list identifying contents of each package.

    (iv) Inspection certificate issued by the nominated Inspection agency, if any.

    (v) Certificate of origin.

    (vi) Insurance Certificate as per Chapter-2 Clause 7.

    (vii) Manufacturers/Supplier’s warranty certificate & In-house inspection certificate.

    (viii) Performance Bank Guarantee of 10% (Ten) % order value from any scheduled bank valid up to 60 days beyond of date of expiry of warranty period (i.e. for 62 Months).

9.2 Payment for Imported LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department:

75% payment shall be released against presentation of shipping documents against submission of Performance Bank Guarantee of 10% order value valid for a period of 62 months from the date of supply order and the same should be essentially submitted within 15 days of issue of supply order. Or

75% payment will be released against presentation of shipping documents & balance 25% payment will be released after satisfactory Installation certificate issued by the user department and against submission of Performance Bank Guarantee of 10% order value valid for a period of 62 months from the date of satisfactory Installation certificate issued by the user department.
9.3 Payment for Annual Comprehensive Maintenance Contract Charges:

The consignee will enter into CMC with the supplier at the rates as stipulated in the contract. The payment of CMC will be made on annual basis after satisfactory completion of said contract period, duly certified by the consignee on receipt of bank guarantee of an amount equivalent to 10% of the cost of the LAPROSCOPE, Hysteroscope, CTG Machine, Video Colposcope, LEEP Unit, Manikins and Fetal Doppler for Obstetrics and Gynaecology Department as per contract in the prescribed format given in Chapter-4 valid till 2 months after expiry of entire CMC period. The BG for CMC will be applicable in case of LAPROSCOPE, Hysteroscope, CTG Machine, Video Colposcope, LEEP Unit, Manikins and Fetal Doppler for Obstetrics and Gynaecology Department cost is more than Rs. 10 lakhs.

9.3.1 The supplier shall not claim any interest on payments under the contract.

9.3.2 Where there is a statutory requirement for Tax deduction at source, such deduction towards Income Tax and other Tax as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.

9.3.3 Irrevocable & non-transferable LC shall be opened. However, if the supplier requests specifically to open confirmed LC, the extra charges would be borne by the supplier. If LC is required to be extended and/or amended for reasons not attributable to the purchaser/consignee, the charges thereof shall be borne by the supplier.

9.3.4 The payment shall be made in the currency / currencies authorised in the contract.

9.3.5 The supplier shall send its claim for payment in writing, when contractually due, along with relevant documents etc., duly signed with date, to respective consignees.

9.3.6 While claiming payment, the supplier is also to certify in the bill that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

9.3.7 While claiming reimbursement of duties, taxes etc. (like sales tax, excise duty, custom duty) from the Purchaser/Consignee, as and if permitted under the contract, the supplier shall also certify that, in case it gets any refund out of such taxes and duties from the concerned authorities at a later date, it (the supplier) shall refund to the Purchaser/Consignee forthwith.

10. Delay in the Supplier's performance

10.1 The supplier shall deliver of the LAPROSCOPE, Hysteroscope, CTG Machine, Video Colposcope, LEEP Unit, Manikins and Fetal Doppler for Obstetrics and Gynaecology Department and perform the services under the contract within the time schedule specified by the Purchaser/Consignee in the Schedule of Requirements and as incorporated in the contract. The time for and the date of delivery of the LAPROSCOPE, Hysteroscope, CTG Machine, Video Colposcope, LEEP Unit, Manikins and Fetal Doppler for Obstetrics and Gynaecology Department stipulated in the Schedule of Requirements (SOR)/ Incorporated in Contract shall be deemed to be of the essence of the contract and the delivery must be completed no later than the date(s) as specified in the contract.

10.2 Subject to the provision under Chapter-2 clause 11, any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of LAPROSCOPE, Hysteroscope, CTG Machine, Video Colposcope, LEEP Unit, Manikins and Fetal Doppler for Obstetrics and Gynaecology Department and performance of services shall render the supplier liable to any or all of the following sanctions:

i) Imposition of liquidated damages,

ii) Forfeiture of its performance security and

iii) Termination of the contract for default.
10.3 If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department and performance of services, the supplier shall promptly inform the Purchaser/Consignee in writing about the same and its likely duration and make a request to the Purchaser/Consignee for extension of the delivery schedule accordingly. On receiving the supplier’s communication, the Purchaser/Consignee shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier’s contractual obligations by issuing an amendment to the contract.

10.4 When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, interalia contain the following conditions:

(a) The Purchaser/Consignee shall recover from the supplier, under the provisions of the clause 11 of the General Conditions of Contract (Chapter-4), liquidated damages on the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department and services, which the Supplier has failed to deliver within the delivery period stipulated in the contract.

(b) That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of customs duty, excise duty, sales tax/ VAT, Service Tax and Works Contract Tax or on account of any other tax or duty which may be levied in respect of the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department and services specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on such of the said LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department and services as are delivered and performed after the date of the delivery period stipulated in the contract.

(c) But nevertheless, the Purchaser/Consignee shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, excise duty, sales tax/ VAT, Service Tax and Works Contract Tax or any other duty or tax or levy or on account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract.

10.5 The supplier shall not dispatch the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department after expiry of the delivery period. The supplier is required to apply to the Purchaser/Consignee for extension of delivery period and obtain the same before despatch. In case the supplier dispatches the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the purchaser.

11. Liquidated damages

If the supplier fails to deliver any or all of the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department or fails to perform the services within the time frame(s) incorporated in the contract, the Purchaser/Consignee shall, without prejudice to other rights and remedies available to the Purchaser/Consignee under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.50% per week of delay or part thereof on delayed supply of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached Purchaser/Consignee may consider termination of the contract.

12. After Sales Service:
After sales service center should be available at the city of Institution on 24 (hrs) X 7 (days) X 365 (days) basis. Complaints should be attended properly, maximum within 8 hrs. The service should be provided directly by Bidder/ Indian Agent. Undertaking by the Principals that the spares for the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department shall be available for at least 10 years from the date of supply of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department.

13. Training:

On Site training to Doctors / Technicians / Staff is to be provided by Principal/ Indian Agents (if they have the requisite know-how) for operation and maintenance of the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department to the satisfaction of the user department.

14. The Bidder must be a Manufacturer or its Authorized Agent. Sub-authorization is not accepted.

15. The Bidder shall furnish a brief write-up, packed with adequate data explaining and establishing his available capacity / capability (both technical and financial) to perform the Contract (in awarded) within the stipulated time period, after meeting all its current / present commitments. The Bidder shall also furnish details of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department and Quality Control.

16. PREPARATION OF TENDERS

16.1 Documents Comprising the Tender

The Two Bid System, i.e. “Technical Bid” and “Price Bid (Financial bid)” prepared by the bidder shall comprise the following:

A. Technical Bid:

(i) Earnest money furnished in accordance with Section

(iii) Documentary evidence, as necessary establishing that the bidder is eligible to submit the tender and, also qualified to perform the contract if its tender is accepted.

(iv) Bidder/ Agent who quoted for LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department manufactured by other manufacturer shall furnish valid Manufacturer’s Authorization Form.

(v) Power of Attorney in favour of signatory of TE documents and signatory of manufacturer’s Authorization Form.

(vi) Documents and relevant details to establish in accordance with GIT clause 18 that the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department and the allied services to be supplied by the bidder conform to the requirement of the TE documents.

(vii) Performance Statements with relevant copies of orders and end users satisfaction certificate.

(viii) Price Schedule(s) as per Chapter-7 (A,B,C,D) filled up with all the details including Make, Model Quantity etc. of the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department offered with prices blank (without indicating any prices).

(ix) Certificate of incorporation in the country of origin.

(x) The bidder has to check all the required documents mentioned in Checklist in Chapter-7, Failing to do so the bidder will be treated as disqualified in Technical Bid.
B.1 **Price Bid (Financial Bid):**

1. All pages of the Tender should be page numbered and indexed.

2. It is the responsibility of bidder to go through the TE document to ensure furnishing all required documents in addition to above, if any.

3. The authorized signatory of the bidder must sign the tender duly stamped at appropriate places and initial all the remaining pages of the tender.

4. A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.

5. Tender sent by fax/telex/cable/electronically shall be ignored.

6. The tenderer should quote the rates for the imported items as under.

   While the FOB prices shall be firm, the indicated insurances and freight charges shall be on estimated basis, payable at actual

   i. Cost of each item (FOB Value)
   ii. Total FOB Value of all the items
   iii. Indian Agency Commission Payable to the Indian Agent
   iv. Net FOB Value
   v. Add estimated freight and insurance upto AIIMS Bhopal
   vi. Total CIF Value (IV + V) above
   vii. The bidder has to quote price according to the format given in Chapter-6 i.e. Price Schedule otherwise he will be treated as disqualified.

B.2 **Tender currencies**

The bidder supplying indigenous LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE , VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department or already imported FIBEROPTIC BRONCHOSCOPE for OBSTETRICS AND GYNAECOLOGY Department shall quote only in Indian Rupees. For imported LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE , VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department if supplied directly from abroad, prices shall be quoted in any freely convertible currency say US Dollar, Canadian Dollar, Singapore Dollar, Euro, GBP, CHF or Yen etc. As regards price(s) for allied services, if any required with the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE , VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department, the same shall be quoted in Indian Rupees only if such services are to be performed/undertaken in India. Commission for Indian Agent, if any and if payable shall be indicated in the space provided for in the price schedule and will be payable in Indian Rupees only.

Tenders, where prices are quoted in any other way shall be treated as non-responsive and rejected.

B.3 **Tender Prices**

The Bidder shall give item wise price. The Bidder shall indicate on the Price Schedule provided under Chapter-7 all the specified components of prices shown therein including the unit prices and total tender prices of the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE , VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department and services, it proposes to Supply, Installation, Testing &
Commissioning against the requirement. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a bidder, same should be clarified as “NA” by the bidder.

If there is more than one Item in the Schedule of Requirements, the Bidder has the option to submit its quotation for any one or more schedules. However, while quoting for a Schedule, the Bidder shall quote for the complete requirement/quantity of LAPROSCOPE, HYSTERO SCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department and services as specified for that particular Schedule of Requirement.

The quoted prices for LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department offered from within India and that for LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department offered from abroad are to be indicated separately in the applicable Price Schedule attached under Chapter-7.

The price quoted by the Bidder for good shall not be higher than the lowest price charged for the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department of the same nature, class or description to an individual/ firm/ organisation or department of Govt. or India.

If it is found at any stage that the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department as stated have been supplied at a lower price, then that price, with due allowance for elapsed time will be applicable to the present case and the difference in cost would be refunded by the supplier to the purchaser, if the contract has already been concluded.

While filling up the columns of the Price Schedule, the following aspects should be noted for compliance:

For domestic LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department or FIBEROPTICBRONCHOSCOPE for OBSTETRICS AND GYNAECOLOGY Department of foreign origin located within India or LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department to be imported and supplied against payment in Indian Rupees, the prices in the corresponding price schedule shall be entered separately in the following manner:

a) the price of the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department, quoted ex-factory/ ex-showroom/ ex-warehouse/ off-the-shelf, as applicable, including all taxes and duties like sales tax, CST, VAT, CENVAT, Excise Duty etc. already paid or payable on the components and raw material used in the manufacture or assembly of the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department quoted ex-factory etc. or on the previously imported LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department of foreign origin quoted ex-showroom etc.;

b) any sales or other taxes and any duties including excise duty, which will be payable on the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department in India if the contract is awarded;

c) charges towards Packing & Forwarding, Inland Transportation, Insurance (local transportation and storage) would be borne by the Supplier from ware house to the consignee site for a period including 3 months beyond date of delivery, Loading/Unloading and other local costs incidental to delivery of the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department to their final destination as specified in the Schedule of Requirements and Price Schedule;
d) the price of Incidental Services, as mentioned in Schedule of Requirements and Price Schedule;

e) the prices of Turnkey (if any), as mentioned in Schedule of Requirements, Important Terms and Conditions and Price Schedule; and

f) the prices of annual CMC, as mentioned in Schedule of Requirements, Important Terms and Conditions and Price Schedule;

g) Payment of INR shall be made through Electronic Clearing System only and the charges shall be deducted from the bill.

For LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department offered from abroad, the prices in the corresponding price schedule shall be entered separately in the following manner:

h) the price of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department quoted FOB/FCA port of shipment, as indicated in the Schedule of Requirement and Price Schedule;

i) the price of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department quoted CIP (name port of destination) in India as indicated in the Schedule of Requirement, Price Schedule and Consignee List;

j) the charges for Insurance (local transportation and storage) would be extended and borne by the Supplier from warehouse to the consignee warehouse. Other local costs and Incidental costs, as specified in the Schedule of Requirement and Price Schedule;

k) the charges for Incidental Services, as in the Schedule of Requirements and Price Schedule;

l) the prices of Turnkey (if any), as mentioned in Schedule of Requirements, Important Terms and Conditions and Price Schedule; and

m) the price of annual CMC, as mentioned in Schedule of Requirements, Important Terms and Conditions and Price Schedule;

B.4 Additional information and instruction on Duties and Taxes:

If the Bidder desires to ask for excise duty, sales tax/ VAT, Service Tax, Works Contract Tax etc. to be paid extra, the same must be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such duties and taxes and no claim for the same will be entertained later.

B.5 Excise Duty

a) If reimbursement of excise duty is intended as extra over the quoted prices, the supplier must specifically say so also indicating the rate, quantum and nature of the duty applicable. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of excise duty will be entertained after the opening of tenders.

b) If a Bidder chooses to quote a price inclusive of excise duty and also desires to be reimbursed for variation, if any, in the excise duty during the time of supply, the bidder must clearly mention the same and also indicate the rate and quantum of excise duty included in its price. Failure to indicate all such details in clear terms may result in rejection of that tender.
B.6 Sales Tax/VAT

If a Bidder asks for sales tax/ VAT, Service Tax and Works Contract Tax to be paid extra, the rate and nature of sales tax applicable should be shown separately. The sales tax / VAT, Service Tax and Works Contract Tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to sales tax / VAT, Service Tax and Works Contract Tax and is payable as per the terms of the contract. If any refund of Tax is received at a later date, the Supplier must return the amount forthwith to the purchaser. The bidder should provide copy of VAT registration certificate. THE INSTITUTE IS NOT AUTHORIZED TO ISSUE 'C/D FORMS'.

B.7 Octroi Duty and Local Duties & Taxes:

Normally, LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department to be supplied to government departments against government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned government department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser.

However, if a local body still insists upon payment of such local duties and taxes, the same should be paid by the supplier to the local body to avoid delay in supplies and possible demurrage charges and obtain a receipt for the same. The supplier should forward the receipt obtained for such payment to the purchaser to enable the purchaser reimburse the supplier and take other necessary action in the matter.

B.8 Customs Duty

The Bidder may note that:

The Purchaser will provide Custom Duty Exemption Certificate (CDEC) as per prevailing Custom Tariff 2014-2015 and pay the applicable customs duty, for LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department offered from abroad for delivery at CIP/CIF (Port of Entry) in India basis to avail concessional rate of duty.

For the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department to be imported and supplied against payment in Indian Rupees, the Purchaser/Institute shall provide Custom Duty Exemption Certificate (CDEC) to successful bidder for availing concessional rate of duty as per prevailing Custom Tariff 2014-2015. In case, the bidder required CDEC certificate, then the same should be specifically mentioned in the bid.

B.9 Indian Agent

A foreign bidder engaging an agent in India in connection with its tender, the foreign bidder, in addition to indicating Indian agent’s commission, if any, in a manner described shall also furnish the following information:

a) The complete name and address of the Indian Agent and its permanent income tax account number as allotted by the Indian Income Tax authority.

b) The details of the services to be rendered by the agent for the subject requirement.
c) Details of Service outlets in India, nearest to the consignee(s), to render services during Warranty and CMC period.

d) Agency Commission will be paid to Indian agents in Indian Rupees at the exchange rate prevalent on the date of issue of supply order after satisfactory installation of the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department.

e) The Tenderers shall clarify/state whether he/they are manufacturer, accredited agent or sole representative indicating principal's name & address. The offers of firms who are not manufacturer or direct authorized agent will be summarily rejected. Sub-distributors will not be accepted.

f) Only manufacturers or their sole authorized distributors/sole agents for AIIMS Bhopal are entitled to quote. The distributors/sole agents quoting on behalf of their manufacturer must attach valid authority letter in their favour. Either the Foreign Principals or their subsidiaries in India / manufacturers or their authorized should participate in the tender but not both. Also one principal cannot authorize two distributors / suppliers to quote on their behalf in the same tender. The sub-distributor authority by distributor will not be accepted at all. The distributor/sole agent authorized for AIIMS Bhopal should be equipped and able to carry out required contractual functions and duties of the supply including after sale service, maintenance & repair etc. of the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department in question, stocking of spare parts and fast moving components and other obligations, if any, specified in the conditions of contract and/or Important Terms and Conditions.

B.10 Tender Validity

If not mentioned otherwise in the SIT, the tenders shall remain valid for acceptance for a period of 9 months from the date of tender opening prescribed in the TE document. Any tender valid for a shorter period shall be treated as unresponsive and rejected. In exceptional cases, the bidders may be requested by the purchaser to extend the validity of their tenders up to a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax/telex/cable/e-mail followed by surface mail. The bidders, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD accordingly. A bidder, however, may not agree to extend its tender validity without forfeiting its EMD.

B.11 SUBMISSION OF TENDERS

Unless otherwise specified, the bidders are to deposit the tenders in the tender box of Office of the Stores Officer (DO), Store Department, 1st Floor, E-Wing, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462 020 (MP) or the same shall be submitted by the tenderer by hand to concerned dealing hand or nominee of Stores Officer (DO) on above mentioned address. The officer receiving the tender will give the Bidder an official receipt duly signed with date and time.

17. Force Majeure

Notwithstanding the provisions contained in Chapter-2 clauses 10 and 11, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure. For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and which is not foreseeable and not brought about at the instance of , the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, acts of the Purchaser/Consignee either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes. If a Force Majeure
situation arises, the supplier shall promptly notify the Purchaser/Consignee in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser/Consignee in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

18. Arbitration

i. If dispute or difference of any kind shall arise between the Purchaser/Consignee and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.

ii. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. If at any time, any question, dispute or difference whatever shall arise between two parties upon or in relation to or in connection with this agreement, either of the parties may give to the other notice in writing of the existence of such question, dispute or difference and the same shall be referred to two Arbitrators one to be nominated by the First Party an the other to be nominated by the Second Party/Third Party. Such a notice of the existence of any question dispute or difference in connection with this agreement shall be served by either party within one year of the beginning of such dispute failing which all rights and claims under this Agreement shall be deemed to have been forfeited and absolutely barred.

iii. The venue of arbitration shall be Bhopal, MP, and India

iv. Upon every or any such references, the cost of any incidentals to the reference and awards(s) respectively shall be at the arbitrators or in the event of their not agreeing, of the Umpire appointed by them who may determine the amount thereof or direct the same to be fixed as between solicitors and client or as between parties and shall direct by whom and in what manner the same shall be borne and paid.

19. The tenderer shall furnish a non-blacklisting certificate that the firm has not been blacklisted in the past by any Government/Private Institution.

20. The tenderer/supplier has to give an affidavit on on-judicial stamp paper of Rs. 10/- that there is no vigilance/CBI case pending against the firm/supplier and the firm has not been blacklisted in the past by any Govt. or Private Organization.
Chapter-3

Schedule of Requirement and Technical Specification

The Scope of work includes:

Providing LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER FOR OBSTETRICS AND GYNAECOLOGY DEPARTMENT based on specified make list 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/Authorized Dealers/Supplier companies, who will supply the high quality Equipment/Instruments as per the requirement list of OBSTETRICS AND GYNAECOLOGY Department of AIIMS Bhopal.

2. Companies well known in the line of manufacturing Equipment/Instruments should only quote due to as per our requirement, the supply time is 3-6 weeks only after the issue of Supply Order/NOA/LOA.

3. Tentative list of Equipment/Instruments required for OBSTETRICS AND GYNAECOLOGY 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, AIIMS Bhopal) for procurement of required Equipment/Instruments for First Phase 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.
GROUP 1 - Laparoscope with Single Chip Camera System and Accessories, Recording System and Hand Instruments.

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<tr>
<th>Items</th>
<th>Qty</th>
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<tr>
<td><strong>GROUP 1 - Laparoscope with Single Chip Camera System and Accessories, Recording System and Hand Instruments.</strong></td>
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</table>

1. **Single Chip Endoscopy Camera system having following details:**
   - Image Sensor - ½ “ CCD Chip
   - Pixels - 752 (H) x 582 (V)
   - Resolution - 450 Lines Horizontal
   - Minimum Sensitivity – 3 Lux (f- 1.4 mm
   - Exposure Control – 1/50 Sec – 1/10000 Sec
   - Camera control unit should have accessories output to control external devices like video printer from the camera head buttons
   - Programmable Functional Keys on camera head for various functions like automatic white balance, gain control, brightness control etc.
   - The Optical Lens should be between 28-30mm to connect to Telescope.
   - Should be certified IEC 601-1 and CE according to MDD.

2. **LED Light source:**
   - LED light source of 170 Watts or more
   - Should be able to produce white light.
   - Should have continuous automatic and manual adjustment of light output.
   - Should have standby mode and automatic recovery of last setting of intensity of light.
   - Should have minimum lamp life time of 30000 Hrs.
   - Should be certified IEC 601-1 and CE according to MDD.

3. **High Resolution Video medical grade Monitor:**
   - 19” or more High resolution Medical grade Monitor, resolution minimum 500 horizontal lines with S-VHS, composite video, input, option for wall mounting and desktop in same unit.

4. **Fiber Optic Light Cable:**
   - Fiber Optic light cable of actual bundle size: 4.5-4.8mm, length : 250cm.

5. **Video Trolley:**
   - Suitable video trolley to be supplied for mounting equipments having minimum four self in addition to with one drawer, with antistatic wheel casters, front lockable, high grade of electrical insulation and earth protection. 5Ampere socket, 10Nos, inbuilt with trolley to connect all electronic devices. CO2 bottle stand should be integrated with trolley. Potential equalization connection to be provided at least 8 points.

6. **IMAGE MANAGEMENT SYSTEM**
   - a) Documentation system for digital storage of still images, video sequences and audio files.
   - b) Latest processor & 320 GB HDD, which should be specified
   - c) Largest possible RAM, which Should be specified
   - d) Integrated DVD/CD writer with maximum speed which should be specified
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<td>e) Blue Ray DVD compatibility</td>
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<tr>
<td>g) All types of connecting cables (BNC, DVI) and connectors, which should be specified</td>
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<tr>
<td>h) Switch all connectors and connection cables (BNC, S-VIDEO(Y/C), VGA), which should be specified</td>
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<tr>
<td>i) Separate mobile cart with lock and key for housing all the components of the image management system</td>
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<td>j) It should be medical grade.</td>
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<td>k) Full HD recording,</td>
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<td>l) Synchronised voice recording</td>
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<td>m) Search control menu option should be available.</td>
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### 7. VIDEO COLOR PRINTER/ LASER COLOUR PRINTER
- i. For endovision camera and multi colour systems existing in country.
- ii. Large colour prints of video images with outstanding quality at least 4 different Images can be stored and printed on one sheet.
- iii. Memories at least 4 rame, should be compatible with any monitor and should be Supplied with all connecting cables, satisfying international quality controls, safety Norms and power supply
- iv. It should be CE approved.

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<td>8. UPS:</td>
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<td>Suitable UPS with One hour backup time with SMF Batteries &amp; Stand. Should be able to work on wide input range between 160-270 VAC at Frequency between 50Hz ± 2Hz, Should use PWM technology with power conversion with single transformer arrangements with an output of 220VAC ± 5%, protection of overload, short circuit and low battery. Should have indication on front panel for mains load/battery load/battery overload-low and MCB protection in case of short circuit. ISI/CE approved good quality Indian make.</td>
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### 9. Telescope:
- Straight forward telescope, 0 degree enlarged view, size: 10 MM rod lenses system, Length:30-31 cms, Autoclavable, Fiber optic light transmission incorporated

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<tr>
<td>10. Telescope:</td>
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<tr>
<td>Forward Oblique telescope, 30 degree enlarged view, size: 10 MM rod lenses system, Length:30-31 cms, Autoclavable, Fiber optic light transmission incorporated</td>
<td>01</td>
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### 11. Reusable Trocar & Cannula:
- Cannula size: **11-12 mm diameter**; should have multifunctional valve and automatic valve to prevent damage of sharp instruments and tip lens while passing through the cannula valve. It should have stopcock for CO2 insufflation. Trocar should have pyramidal tip with pin holes near the tip for safety outlet of CO2 gas. Working length 100-110 mm.
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<tr>
<th>Item</th>
<th>Description</th>
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<tr>
<td>12.</td>
<td><strong>Reusable Trocar &amp; Cannula:</strong>&lt;br&gt;Cannula size: <strong>5.5-6mm diameter</strong>; should have multifunctional valve and automatic valve to prevent damage of sharp instruments and tip lens while passing through the cannula valve. It should have stopcock for CO2 insufflation. Trocar should have pyramidal tip with pin holes near the tip for safety outlet of CO2 gas. The working length of the canula should be 100-110 mm.</td>
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<td>13.</td>
<td><strong>Veress Needle:</strong>&lt;br&gt;Veress pneumoperitoneum needle with spring loaded blunt stylet with working length with luer lock. Size 80 and 153 mm - one each, size 130 mm – two</td>
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<td>14.</td>
<td><strong>Trocar and Cannula having automatic valve, for Ring Applicator, size: 7mm</strong></td>
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<tr>
<td>15.</td>
<td><strong>Grasping Forcep Fenestrated:</strong>&lt;br&gt;Atraumatic serration, fenestrated, grasping forcep with unipolar connection, insulated sheath, handle without ratchet. Should be dismantable into three parts namely, outer tube, handle and inserts. Length between 35-36cm, size: 5.0mm.</td>
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<td>16.</td>
<td><strong>Grasping Forcep Fenestrated curved:</strong>&lt;br&gt;Atraumatic, fenestrated, curved grasping forcep with unipolar connection, insulated sheath, handle without ratchet. Should be dismantable into three parts namely, outer tube, handle and inserts. Length between 35-36cm, size: 5.0mm</td>
</tr>
<tr>
<td>17.</td>
<td><strong>Bowel Grasping Forcep:</strong>&lt;br&gt;Bowel Grasper fenestrated, size: 5.0mm, length 35-36cm, handle with ratchet, insulated shaft. Dismantable into three parts.</td>
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<td>18.</td>
<td><strong>Fan shaped retractor</strong>&lt;br&gt;Rotating, size 5mm, length 33-36cm, dismantling facility - 2nos</td>
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<td>19.</td>
<td><strong>Bipolar Forcep:</strong>&lt;br&gt;Bipolar Grasping Forceps size: 5mm, robust type, take apart in nature that it can be dismantable into three parts, handle, insert grasper and working tube; with movable inner sheath and non-retracting jaws. Working length 32-33cm. Handle should be spring type.</td>
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<td>20.</td>
<td><strong>Bipolar Insert Only:</strong>&lt;br&gt;Bipolar grasping insert only, robust type to fit with main bipolar forceps.</td>
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<td>21.</td>
<td><strong>Inner Sheath:</strong>&lt;br&gt;Inner sheath with HF insulation to fit with main bipolar forceps.</td>
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<td>22.</td>
<td><strong>Heavy Duty BIPOLAR Grasping forceps with ceramic insulation, with broad jaw straight, rotatable and dismantable</strong></td>
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<tr>
<td>23.</td>
<td><strong>Heavy duty BIPOLAR Scissor rotatable and dismantable for better cleaning etc</strong></td>
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<tr>
<td>24.</td>
<td><strong>Heavy Duty Curved BIPOLAR Grasping and dissecting forceps with ceramic insulation, with broad jaw straight, rotatable and dismantable</strong></td>
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<tr>
<td>25.</td>
<td><strong>Item 25. Bipolar HF Cable:</strong>&lt;br&gt;Bipolar HF cable compatible to connect with main bipolar forceps.</td>
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<td>26.</td>
<td><strong>Unipolar curved Kelly dissecting and Grasping Forcep:</strong>&lt;br&gt;Kelly curved dissecting and grasping forceps insulated, atraumatic, working length 35-36 cm, size: 5mm, dismantable into handle, insert and working tube. Handle without ratchet.</td>
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<td>No.</td>
<td>Item Description</td>
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| 27. | **Insert Forcep Unipolar:**
|     | Insert forcep Kelly type curved atraumatic jaw compatible with main Kelley curved dissecting forceps. |
| 28. | **Unipolar Tooth Grasping forcep:**
|     | Tiger Jaw 2x4 teeth insulated. Dismantable into different parts, insert, handle and working tube, Working length of 35-36 cm, size: 5mm. Handle with ratchet. |
| 29. | **Babcock Forcep:**
|     | Oviduct forceps to hold the fallopian tube, purely atraumatic without serration. Working length 35-36 cm, size: 5mm, handle without ratchet. |
| 30. | **Scissor curved Unipolar:**
|     | METZENBAUM curved scissor, length of blade 12mm, connection for unipolar HF cable, dismountable into insert, tube and handle. Working length 35-36 cm, size: 5mm, handle without ratchet. |
| 31. | **Insert curved scissor:**
|     | Scissor curved insert to fit with main curved scissor. |
| 32. | **Reducer from 11mm to 6mm** |
| 33. | **Reducer sleeve from 11mm to 6mm** |
| 34. | **L-shaped hook dissector with unipolar HF connection.** |
| 35. | **Spatula/Blunt dissector with unipolar HF connection** |
| 36. | **Claw Forcep:**
|     | 10 mm claw forcep 2x3 teeth short with ratchet. With suitable length between 33-36cm, dismountable into handle, insert & outer tube. |
| 37. | **Spoon Forcep:**
|     | Retrieval of foreign body/stones forcep, size 10mm without ratchet. With suitable length between 33-36cm, dismountable into handle, insert & outer tube. |
| 38. | **Mayoma Fixation Instruments** 5mm as well as 10mm two each |
| 39. | **Heavy Duty Robust Bipolar Forcep** length: between 35-36cm, rotating dismantable, preferably wide jaw with spare insert and handle. |
| 40. | **Clip Applicator:**
|     | Medium Large clip applicator dismantable rotating size: 10mm, length 36cm, for Titanium clips with ratchet to lock the jaw holding the clip. |
| 41. | **Titanium Clips:**
|     | Titanium clips medium large, box with 16 sterile cartridges, 10 clips each for use with clip applicator. |
| 42. | **Two Way Suction irrigation cannula, size:**
|     | 5mm&10mm each with special handle with trumpet control for irrigation and suction with silicon tubing. |
| 43. | **CCL Vaginal extractor for LAVH surgery** |
| 44. | **Uterine Manipulator for LAVH surgery:** the angle of tip should be able to move and deflect in control direction |
| 45. | **Puncture Needle, size: 5mm, length 36cm** |
| 46. | **Needle Holder:**
<p>|     | Macro needle holder with tungsten carbide insert, ergonomic pistol handle, with disengageable ratchet, jaw curved to left, size: 5mm, length : 32-33cm for use with suture material size: 0/0 to 7/0. |
| 47. | <strong>Assistant needle holder</strong> |</p>
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<th>Item</th>
<th>Description</th>
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<tr>
<td>5mm diameter instrumentations</td>
<td>with a working length of at least 32-33 cms with tungsten carbide insert tips for straight and curved needles. 2 for straight &amp; curved needles with carbide insert tip</td>
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<td><strong>48. HF Needle Electrode:</strong></td>
<td>High Frequency Needle for splitting and coagulation, insulated, with connection pin for unipolar coagulation, working length 31-33 cm.</td>
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<td><strong>49. HF Needle Only:</strong></td>
<td>Needle insert only suitable to insert with HF needle electrode.</td>
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<td><strong>50. Unipolar HF Cable:</strong></td>
<td>Unipolar HF cable suitable to connect with forcep and electrosurgical unit.</td>
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<td><strong>51. Washers</strong></td>
<td>For 5 &amp; 10 mm cannula and reducers -</td>
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<td>100 each</td>
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<td><strong>52. Sterilization/Disinfection Tray:</strong></td>
<td>Disinfection/Sterilization tray with sieve, tray to lift. Size: 27&quot; x 7&quot; x 5&quot; (LxBxD)</td>
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<td><strong>53. Formaline Chamber:</strong></td>
<td>Formaline Chamber made of Virgin Acrylic 4.5 mm thickness; size: 26&quot; x 8&quot; x 8&quot; (LxBxH) with three tray, for sterilizing the laparoscope, preferably with three tray</td>
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<td><strong>54. Suitable Autoclavable plastic tray double tray for sterilization and storage for hand instruments of minimum 20 hand instruments preferably from OEM.</strong></td>
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<td><strong>55. CO2 Electronic Insufflator 20L/M and above flow rate:</strong></td>
<td>Electronic CO2 insufflators with pin index connection</td>
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<td>Should have an adjustable flow rate of 0 to 20 ltr. Per minute or above and a pressure range adjustable between 0-30 mm Hg.</td>
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<td>Preset and actual value for Pressure and flow should be displayed together on the front panel in digital display.</td>
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<td>Constant monitoring of intra-abdominal pressure; any overpressure is released immediately with back flow with acoustic alarm.</td>
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<td>Unit should have in-built heater to warm up and preheat the CO2 gas.</td>
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<td>Should be able to select either central supply (4.5 Kg/cm²) input pressure from central supply as well as direct connection to high pressure CO2 cylinder and should indicate the right inlet pressure of CO2 gas supply by bar graph on front panel of machine.</td>
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<td>Unit should produce immediately acoustic alarm in case of sudden blockage in the gas outlet tube or wrongly placed Veress Needle.</td>
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<td>Provided with Silicon autoclave tubing with luer attachment.</td>
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<td>Should have internal heater to initially heat the CO2 gas to a level to make it from liquid to gas.</td>
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<td>Instrument should work on a universal power supply of 100-240 V, with a frequency of 50 Hz single phase.</td>
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<td>Electrical Safety certification – IEC-601-1 and CE acc to MDD</td>
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<td>Should have data communication port for remote control.</td>
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<tr>
<td><strong>56. HP Hose:</strong></td>
<td>Suitable high pressure hose pin index to connect the gas to insufflator, length : 1.0 meter.</td>
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</table>
1. The core Operating Laparoscope like Telescopes, CO2 Insuflator, hand instruments (all telescopes, forceps, scissors, electrodes, punches, unipolar and bipolar forceps, manipulator etc) should be from single manufacturer for system compatibility to achieve maximum performance as total system together. Items like CO2 Cylinder, HP Hose, Washer, Formaline Chamber, sterilization Tray etc should be of matching high quality.

2. Bidders should quote for all the items in the group. All possible accessories of the equipment should also be quoted. The specific accessory and its quantity will be decided on the basis of actual requirement

3. The system should be capable of accepting standard accessories of major international brands, which should be specified and for which suitable adaptor, if required, is to be provided

4. The codes and rates of all relevant individual accessories should be quoted separately with clear mention of period of validity of rates

5. Demonstration of equipment is must before finalization of technical specification.

Environmental factors:
1. The unit shall be capable of being stored continuously in ambient temperature of 0 -50 deg C and relative humidity of 15-90%
2. The unit shall be capable of operating continuously in ambient temperature of 10 -40deg C and relative humidity of 15-90%

Power Supply:
1. Power input to be 220-240VAC, 50Hz fitted with Indian power-plug
2. Suitable UPS for the complete system for 60 minutes.

Standards, Safety and Training

1. Should be US FDA or European CE.
2. Manufacturer should have ISO certification for quality standards.
3. Comprehensive training for lab staff and support services till familiarity with the system.
4. Comprehensive warranty for 5 years with no fault warranty in the first year and 5 years CMC after warranty.

5. Shall be certified to be meeting safety standard IEC 60601-2-18 part 2 Particular requirements for the safety of endoscopic equipment.

Warranty & Service
1. Comprehensive warranty for 5 years and 5 years Comprehensive Maintenance Service after warranty. The cost of CMC must be quoted in the price bid.
2. Percentage of uptime guarantee of the equipment during warranty and CMC period for which commitment is to be given must be specified with acceptance of applicable penalty clauses in case of failure to do so.
3. Principal manufacturer must have registered service centre in India. After sales service must be provided in the city of installation. In situations requiring service/repair of the unit outside the city of installation, the expenditure on account of this will have to be borne by the supplier.

Documentation
1. Product Literature in original along with that of accessories and indigenous components if any. Photocopies/computer generated copies are not acceptable.
2. Statement of compliance with tender specifications with clear and unambiguous links to relevant portions of product literature/authentic document, which should be highlighted. Alternatives provided for noncompliant specifications with justification must be described in detail with supporting literature.
3. Certificate of compliance with standards and approvals stated above.
4. Certificate of manufacturer/principal regarding authorisation of service facility provided by the supplier.
5. List of Equipment available in the Service Centre for providing calibration and routine Preventive Maintenance Support. as per manufacturer documentation in service/technical manual.
6. List of important spare parts and accessories, which are required for maintenance and repair, with their part number and costing.
7. Terms and conditions of warranty and CMC including schedules of visit by service personnel with check list of services to be carried out.
8. Commitment for supply of log book with check list for daily, weekly, monthly and quarterly preventive maintenance with contact details of service personnel along with the equipment. The job description of the hospital technician and company service engineer should be clearly spelt out in the log book.
9. List of users of quoted model with performance certificate from major hospitals.

Notes:-

L1 will be decided as a combined amount of all the items in each group. Bidder should quote for all the items in each group otherwise they will be treated as disqualified.
### Group 2 - Hysteroscopy with controlled irrigation system.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>Description</th>
<th>QTY.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Operating and Contact-Hysteroscope Forward-Oblique Telescope 30°, enlarged view, magnification 1x, 60x, diameter 4.0 mm, length 30 cm, autoclavable, fiber optic light transmission incorporated, for contact Clopo-Micro Hysteroscopy.</td>
<td>1</td>
</tr>
<tr>
<td>2.</td>
<td><strong>Forward-Oblique Telescope</strong> 30°, enlarged view, diameter 4.0 mm, length 30 cm, <em>autoclavable</em>, fiber optic light transmission incorporated, For use with regular examination of uterine cavity and for TCRE.</td>
<td>1</td>
</tr>
<tr>
<td>3.</td>
<td><strong>Forward-Oblique Telescope</strong> 30°, enlarged view, diameter 2.9-3.0 mm, length 30 cm, <em>autoclavable</em>, fiber optic light transmission incorporated,</td>
<td>1</td>
</tr>
<tr>
<td>4.</td>
<td>Hysteroscope sheath for diagnostic continuous irrigation size 4.5-4.6mm outer sheath and 3.8-3.9mm inner sheath for use with 2.9-3.0mm hysteroscope telescope.</td>
<td>1</td>
</tr>
<tr>
<td>5.</td>
<td>Continuous irrigation flow operating sheath Inner size between 4.9-5.0mm and outer size between 5.5-5.6mm having operating channel 5Fr, to be used with 2.9-3.0mm telescope, with LEUR lock and inflow and outflow channel.</td>
<td>1</td>
</tr>
<tr>
<td>6.</td>
<td><strong>Examination Sheath</strong>, diameter 5.0-5.1 mm, to be used with 4mm telescope, with 1 LUER-Lock adaptor</td>
<td>1</td>
</tr>
<tr>
<td>7.</td>
<td><strong>Continuous flow Examination Sheath</strong>, inner size diameter 5.2-5.3 mm, &amp; outer dia size 6.2-6.3mm to be used with 4mm telescope, with 1 LUER-Lock adaptor</td>
<td>1</td>
</tr>
<tr>
<td>8.</td>
<td>Continuous Flow Operating Sheath, inner size 5.4-5.5mm, &amp; outer size 6.0-6.1mm, with 5 Fr. channel for operating instruments, with 1 stopcock and 1 LUER-Lock adaptor</td>
<td>1</td>
</tr>
<tr>
<td>9.</td>
<td><strong>Scissors</strong>, blunt tips, 5 Fr., length 34 cm, single action jaws</td>
<td>2</td>
</tr>
<tr>
<td>10.</td>
<td><strong>Scissors</strong>, pointed jaws, 5 Fr., length 34 cm, single action jaws, semi-rigid</td>
<td>2</td>
</tr>
<tr>
<td>11.</td>
<td><strong>Biopsy- and Grasping Forceps</strong>, 5 Fr., length 34 cm, double action jaws</td>
<td>2</td>
</tr>
<tr>
<td>12.</td>
<td><strong>Needle Electrode</strong>, 5 Fr., length 27 cm, unipolar</td>
<td>6</td>
</tr>
<tr>
<td></td>
<td>Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>---</td>
<td>----------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>13.</td>
<td>Bipolar vaporisation electrode, 5 Fr. length 36 cm</td>
<td>2</td>
</tr>
<tr>
<td>14.</td>
<td>High Frequency Cord with 4 mm plug HF-unit, older models, 300 cm</td>
<td>2</td>
</tr>
<tr>
<td>15.</td>
<td>Bipolar High Frequency</td>
<td>2</td>
</tr>
<tr>
<td>16.</td>
<td><strong>Controlled irrigation and suction system</strong>&lt;br&gt;1) Suction and irrigation system for use in hysteroscopy&lt;br&gt;2) Irrigation function is performed by electric pump&lt;br&gt;3) Maximum parameters for hysteroscopy are set&lt;br&gt;4) Precise presetting of volume and pressure of suction and irrigation parameters via touch keys.&lt;br&gt;5) Adjacent display scales for set values and actual value to ensure safe monitoring.&lt;br&gt;6) To be used with pressure regulated from 15-153 mm of Hg, automatic cut off at 200 mm hg and flow rate regulated from 30-500ml/min. Suction regulated to 0 to -50kPa. Power supply 100-240 VAC, 50/60 Hz, Mains cord.&lt;br&gt;7) Connecting cable 100 cm, one pedal foot switch.&lt;br&gt;8) Suction and irrigation tube, antireflex surface with two way stop cock for single hand control.&lt;br&gt;9) Suction bottle 1.5 l and 5 l, sterilizable with bottle stand and bottle stand holder.&lt;br&gt;10) Silicon Tubing Set for suction, sterilizable.&lt;br&gt;11) Should be from same manufacturer as of Hystereoscope</td>
<td>01</td>
</tr>
<tr>
<td>17.</td>
<td>Sterilization/Disinfection Tray: Disinfection/Sterilization tray with sieve tray to lift suitable for hysteroscopic instruments</td>
<td>3</td>
</tr>
<tr>
<td>18.</td>
<td>Storage Autoclavable Tray Storage hard plastic with sieves for all hysteroscope instruments should be autoclavable</td>
<td>2</td>
</tr>
</tbody>
</table>

1. **The core Operating Hysteroscope like Telescopes, Controlled suction irrigation unit, hand instruments (sheaths, bipolar forcep, unipolar forcep, HF needle etc.) should be from single manufacturer for system compatibility. Items like disinfection tray, storage tray should be of equal high quality.**
2. **Bidder should quote for all items in the group. All possible accessories of the equipment should be quoted. The specific accessory and its quantity will be decided on the basis of actual requirement.**
3. **The system should be capable of accepting standard accessories of major international brands, which should be specified and for which suitable adaptor, if required, is to be provided.**
4. **The codes and rates of all relevant individual accessories should be quoted separately with clear mention of period of validity of rates.**
5. **Demonstration of equipment is must before finalization of technical specification.**

**Environmental factors**

2. The unit shall be capable of operating continuously in ambient temperature of 20-30 deg C and relative humidity of 15-90%

3. The unit shall be capable of being stored continuously in ambient temperature of 0-50deg C and relative humidity of 15-90%

**Power Supply**

1. Power input to be 220-240VAC, 50Hz fitted with Indian plug

**Standards, Safety and Training**

1. Should be US FDA or European CE.
2. Manufacturer should have ISO certification for quality standards.
3. Comprehensive training for lab staff and support services till familiarity with the system.
4. Comprehensive warranty for 5 years with no fault warranty in the first year and 5 years CMC after warranty
5. Shall be certified to be meeting safety standard IEC 60601-2-18 part 2 Particular requirements for the safety of endoscopic equipment.

**Documentation**

1. User/Technical/Maintenance manuals to be supplied in English.
2. List of important spare parts and accessories with their part number and costing.
3. Compliance Report to be submitted in a tabulated and point wise manner clearly mentioning the page/para number of original catalogue/data sheet. Any point, if not substantiated with authenticated catalogue/manual, will not be considered.
5. List of Equipments available for providing calibration and routine Preventive Maintenance Support. as per manufacturer documentation in service/technical manual.
6. Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out.

**Notes:**

**L1 will be decided as a combined amount of all the items in each group. Bidder should quote for all the items in each group otherwise they will be treated as disqualified.**
### Group-3 - Cardiotocography (CTG) Machine For Fetal Monitoring

<table>
<thead>
<tr>
<th>items</th>
<th>Group-3 - Cardiotocography (CTG) Machine For Fetal Monitoring</th>
<th>Qty</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Seven inches high tech color TFT screen with tilt adjustment up to 90 degree, Touch screen menu settings interface, Twin monitoring module as standard feature, FAS-Fetal acoustic stimulator facility, Advanced digital signal processing,(DSP) technology, Automatic fetal movement detection, Highly sensitive 14 elements transducer for FHR detection, effective 1 Mhz pulse Doppler transducer. FHR, Toco &amp; FM parameters with waveform display &amp; digits display simultaneously. Basic parameters: FHR, Toco, AFM, Event marker. Special patient event marker and clinical event marking button. Should be compatible with probes for internal monitering Auto shut down function to protect the monitor, Real time accurate &amp; reliable results, Retractable in built long life high resolution thermal printer, Patient storage data of 24 hours with playback and printing facility. High performance rechargable Li-ion battery with 2 hours back up. Low ultrasound power, safe to fetus. Special high sensitive water tight probe. Alarm on abnormal fetal heart rate High speed print out for stored data Easy to read a-4 and b-5 size chart paper Easy on screen access with scrolling function</td>
<td>2</td>
</tr>
</tbody>
</table>

**Following accessories**-
- a) US probe –two
- b) Toco probe -1
- c) internal probe-1
- d) event marker- 1
- e) print paper -2 packs
- f) power adaptor and cord-1
- g) probe belts-3

### Notes

1. **The core items like the CTG machine, all types of probes etc should be of the same manufacturer of International repute only.**
2. **All possible accessories of the equipment should be quoted. The specific accessory and its quantity will be decided on the basis of actual requirement**
3. **The system should be capable of accepting standard accessories of major international brands, which should be specified and for which suitable adaptor, if required, is to be provided**
4. The codes and rates of all relevant individual accessories should be quoted separately with clear mention of period of validity of rates.

5. Demonstration of the equipment is must before finalization of the technical specifications.

Environmental factors:
1. The unit shall be capable of being stored continuously in ambient temperature of 0 -50 deg C and relative humidity of 15-90%
2. The unit shall be capable of operating continuously in ambient temperature of 10 - 40deg C and relative humidity of 15-90%

Power Supply:
1. Power input to be 220-240VAC, 50Hz fitted with Indian power-plug

Standards & Safety:
1. Should be FDA/ CE or BIS approved product
2. Electrical safety conforms to standards for electrical safety IEC 60601-1 General Requirements (or equivalent BIS Standard)

Training
1. Comprehensive training for staff of user department and support services till familiarity with the system.

Warranty & Service
1. Comprehensive warranty for 5 years and 5 years Comprehensive Maintenance Service after warranty. The cost of CMC must be quoted in the price bid.
2. Percentage of uptime guarantee of the equipment during warranty and CMC period for which commitment is to be given must be specified with acceptance of applicable penalty clauses in case of failure to do so.
3. Principal manufacturer must have registered service centre in India. After sales service must be provided in the city of installation. In situations requiring service/repair of the unit outside the city of installation, the expenditure on account of this will have to be borne by the supplier

Documentation
1. Product Literature in original along with that of accessories and indigenous components if any. Photocopies/computer generated copies are not acceptable
2. Statement of compliance with tender specifications with clear and unambiguous links to relevant portions of product literature/authentic document, which should be highlighted. Alternatives provided for noncompliant specifications with justification must be described in detail with supporting literature.
3. Certificate of compliance with standards and approvals stated above
4. Certificate of manufacturer/principal regarding authorization of service facility
5. List of Equipment available in the Service Centre for providing calibration and routine Preventive Maintenance Support. as per manufacturer documentation in service/technical manual.

6. List of important spare parts and accessories, which are required for maintenance and repair, with their part number and costing.

7. Terms and conditions of warranty and CMC including schedules of visit by service personnel with check list of services to be carried out.

8. Commitment for supply of log book with check list for daily, weekly, monthly and quarterly preventive maintenance with contact details of service personnel along with the equipment. The job description of the hospital technician and company service engineer should be clearly spelt out in the log book.

9. List of users of quoted model with performance certificate from major hospitals.

Notes:-

L1 will be decided as a combined amount of all the items in each group. Bidder should quote for all the items in each group otherwise they will be treated as disqualified.

### Group 4 - Full HD Video Colposcope System

<table>
<thead>
<tr>
<th>Item</th>
<th>Group 4 - Full HD Video Colposcope System</th>
<th>Qty</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Must have High Definition (HD) video output</td>
<td>One (1)</td>
</tr>
<tr>
<td></td>
<td>Should have Full HD - 1920 x 1080 HD output</td>
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<tr>
<td></td>
<td>Should have CCD sensor- 1/3 type CMOS with high speed Digital Signal Processing.</td>
<td></td>
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<tr>
<td></td>
<td>Should have aspect ratio of 16:9 (HD)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>The video colposcope must have magnification from min.1x to max. 26x</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Should have 3 Video output + USB output:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Magnification Indicator and real time clock facility on screen</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LED based inbuilt light source with life span of minimum 20000 hrs.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>With facility to vary the LED light intensity, if required.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Facility for fast focusing, zooming, image freeze using thumb on the hand held unit itself.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Multi-function Image processing software with Imported Footswitch &amp; Imported Capture Card for Laptop/Desktop. Image capture should be through panel of Colposcope Direct in Computer.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Colposcopy REID Evaluation</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Facility for Image capture &amp; Freeze, Recording, Observation,</td>
<td></td>
</tr>
</tbody>
</table>
Acetic test timer and magnification indicator should be displayed on screen. There must be Electronic Green Filter in the hand-held unit without decrease in illumination. Control panel should have feather touch and water proof buttons. Facility for Fast auto/manual focusing. Internal Image freeze function facility. It should be equipped with Gamma Processor to enhance vascular structure. **Manufacturer should be ISO 13485 medical device manufacturer or CE or US FDA certified.**

Desktop computer flat screen with latest processor and color laser printer.

**Warranty:** The unit and all accessories should be covered with at least 2 year warranty period commencing from the date of issue of installation certificate with 5 year CMC after expiry of warranty.

**Spare parts:** Company should give undertaking regarding the availability of spare parts of the quoted model for next 10 years.

1. List of users for the quoted item with contact no. should be provided
2. Photocopy of purchase order along with terms and conditions of contract received from any Govt/Public sector institution in last 2 years for supply of offered equipment must be enclosed with the price bid
3. Installation and commissioning will be the responsibility of the supplier
4. After sale service should be provided
5. Should be FDA or CE, UL or BIS approved product
6. User/Technical/Maintenance manuals to be supplied in English
8. The job description of the hospital technician and company service engineers should be clearly spelt out.
9. The bidder should enclose the original product data sheet, brochure and compliance sheet, without
10. Which the bid will be rejected. Computer generated datasheet and brochure will not be accepted.
11. The serial number of specifications must be indicated against the relevant portion of the compliances sheet and data sheet.

**Notes:**

L1 will be decided as a combined amount of all the items in each group separately. Bidder should quote for all the items in each group otherwise they will be treated as disqualified.
## Group-5- LEEP Electrosurgical Equipment with Smoke Evacuator and Integrated Cart

<table>
<thead>
<tr>
<th>Item</th>
<th>Group-5- LEEP Electrosurgical Equipment with Smoke Evacuator and Integrated Cart</th>
<th>Quantity</th>
</tr>
</thead>
</table>
| 1.   | - Should have electrosurgical generator with isolated power output and LED display located in front for precise power selection, deliver and easy to use  
     - Should have provision of choice to CUT, BLEND and COAGULATE. Wave form to accommodate subtle differences in technique and electrode performance  
     - Should have RF output frequency 450 kHz power cut 0-100 watt  
     - Should have flash faceplate membrane  
     - Should have microprocessor control for increased precession, accuracy, safety, reproducibility  
     - Should have pneumatic foot pedal for maximum safety  
     - Should have audible safety features including distinct tones for each operating setting  
     - Should have automatic self test mechanism ensuring accurate system operation  
     - Should have high airflow efficiently capturing smoke plume with a variable speed control  
     - Should have triple stage filtration to capture airborne particulate matter, vapour and odour with a 99.99% efficiency level  
     - Should be virtually maintenance free  
     - Should have replacement filters available  
     **Following standard accessories should be provided:-**  
     - hand piece adaptor, patent return(single use), smoke evacuator package, smoke evacuator prefilter, smoke evacuator reducers, smoke evacuator disposable tubing  
     - ball electrode, electrode of various sizes with 12 cm shaft length,  
     - Graves coated speculums-small, medium and large size, coated lateral vaginal wall retractor,  
     - resusable metal cartridge syringe,  
     - integrated cart  
     - Should be USFDA/CE approved  
     - Warranty should be of atleast 2 years with 5 years CMC after the expiry of warranty period  
     - Installation and commissioning will be the responsibility of the supplier  
     - After sale service should be provided  
     - **Spare parts:** Company should give undertaking regarding the availability of spare parts of the quoted model for next 10 years. | 1 |
Notes:-

L1 will be decided as a combined amount of all the items in each group separately. Bidder should quote for all the items in each group otherwise they will be treated as disqualified.

### Group-6 - Obstetrics & GYNAECOLOGY Manikins

<table>
<thead>
<tr>
<th>1</th>
<th>Dummy pelvis and fetal head obstetric manikin</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Should enable the users to practice Leopold's maneuver to determine the fetus' position by palpating its skull and kneecaps;</td>
</tr>
<tr>
<td></td>
<td>Should have removable abdominal cover for fetus manual positioning;</td>
</tr>
<tr>
<td></td>
<td>Should have Life-size pelvic cavity with major anatomic landmarks;</td>
</tr>
<tr>
<td></td>
<td>Should have soft vulval inserts for episiotomy exercises.</td>
</tr>
<tr>
<td></td>
<td>Should be supplied with the following</td>
</tr>
<tr>
<td></td>
<td>Obstetric Manikini</td>
</tr>
<tr>
<td></td>
<td>Fetus</td>
</tr>
<tr>
<td></td>
<td>Placenta</td>
</tr>
<tr>
<td></td>
<td>Umbilical cord</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2</th>
<th>Maternity childbirth manikin</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Manikin should have features of an anatomically correct pelvic model with fetus and placenta to give students vivid experience with multiple techniques and procedures for childbirth;</td>
</tr>
<tr>
<td></td>
<td>Should have twinborn (one baby boy and one baby girl) presentation and delivery</td>
</tr>
<tr>
<td></td>
<td>Should enable the users to practice multiple delivery skills including palpation of fetus position, head presentation normal vaginal delivery, episiotomy, frank breech presentation, incomplete breech presentation, multiple pregnancy including double head position, head breech position, breech head position, double breech position as well as prolapsed of cord treatment of various placenta previa, fetus aspiration, treatment of the placenta and umbilical cord and neonatal nursing</td>
</tr>
<tr>
<td></td>
<td>Should allow easy demonstration of Transparent abnormal wall</td>
</tr>
<tr>
<td></td>
<td>The Vulva, umbilical cord and the abdominal wall should be replaceable</td>
</tr>
<tr>
<td></td>
<td>Should be supplied with the following</td>
</tr>
<tr>
<td></td>
<td>Advanced Childbirth Simulator</td>
</tr>
<tr>
<td></td>
<td>Fetus (boy and girl)</td>
</tr>
<tr>
<td></td>
<td>Placentas</td>
</tr>
</tbody>
</table>
| 3 | **Gynaecology examination Manikin.**  
- Should be a full-size adult female lower torso with standard lithotomy;  
- Should have relevant internal anatomy includes uterus, ovary, fallopian tubes and round ligament;  
- Should enable the users to make external pelvic measurement; Bimanual examination; Rectal-vaginal examination (including insertion of speculum and colposcopy);  
- Should allow analysis of cervical lesions;  
- Should enable placement and removal of IUD;  
- Should have transparent uteri with uterus round ligament, one anteverted and the other retroverted;  
- Should have normal uterus with moderate retroversion, myomatous uterus, uterus with salpingitis on the right side, uterus with salpingitis on the left side, uterus with marked anteversion-anteflexion, uterus with deformation and salpingitis on the right side and uterus with ovarian cyst on the left side;  
- Should have normal cervix, linear laceration which may also indicate parous, cervical erosion with some mucus, cervical polyp, inflamed Nabothian cyst, acute purulent cervicitis and carcinoma;  
- Uteri and cervices should be such that it can be assembled conveniently.  
- Should be supplied with the following  
  - Gynecological Training Manikin  
  - Uteri  
  - Cervixes  
  - Disposable speculum  
  - Latex gloves  
  - Pump bulb |
|---|---|
| 4 | **Advance Gynaecologic Simulator**  
- Should consist of a full size adult female lower torso with standard lithotomy.  
- Should have relevant internal anatomy including uterus, ovary, fallopian tubes and round ligament  
- Should have visual recognition of normal and abnormal cervices, as well as normal and pregnant uteri  
- Should have External pelvic measurement facility: Bimanual examination, rectal vaginal examination (including insertion of speculum and colposcopy)  
Analysis of cervical lesion, placement and removal of IUD, practice use of |
laparoscope
- Should Come with anteverted uterus, retroverted uterus 7 to 9 weeks uterus, 10 to 12 weeks uterus and 20 weeks uterus
- Should consist of Normal cervix, pregnant cervix linear laceration which should indicate parous, carcinoma cervix with inclusion (nabothian) cyst and endocervical polyp
- Should be supplied with the following
  - Advanced gynecologic simulator
  - Uteri
  - Cervix
- Disposable speculum

<table>
<thead>
<tr>
<th>Item</th>
<th>Group-7 Hand-Held Doppler</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>The unit should be able to assess accurately the conditions of blood circulation and oxygenation of the foetus &amp; allow continuous monitoring of essential parameters and early detection of alarm conditions.</td>
<td>4.</td>
</tr>
<tr>
<td>2.</td>
<td>Unit Should Offer Following Features</td>
<td></td>
</tr>
</tbody>
</table>

Notes:-

L1 will be decided as a combined amount of all the items in each group separately i.e for each group of item L1 will be the total amount of all the items of each separate group. Bidder should quote for all the items in each group otherwise they will be treated as disqualified.
a. Multicrystal wide-beam transducer  
b. Accurate heart rate calculation using auto correlation  
c. Battery backup upto 3 hours.  

3. Technical Specifications  
a. Frequency 2.5 MHz  
b. Intensity < 10mW / Sq.cm  
c. Heart rate 50 – 240 BPM  
d. LED display Real time FHR value  
e. Scaling 30BPM/cm.  
f. Resolution 1 BPM  
g. Input 190 to 260 volts, 50 Hz, 1Ph.  
h. The unit should be directly chargeable without removing chargeable.  

4. The equipment should be suitable for operation in temperatures from 10°C to 45°C with a relative humidity of 100%  

5. Equipment offered shall be adequately protected against and be able to withstand the prevailing climate in Tamil Nadu.  

6. Equipment should be provided with a line cord (power cord) of acceptable durability, quality, length and current carrying capacity.  

7. Equipment should include power plugs that are sufficient for maximum voltage and current of the equipment.  

8. If fuses are used, a spare fuse should be provided Permanent marking near each fuse holder should indicate fuse ratings.  

9. Equipment sensitive to fluctuations should be provided with stabilizers.  

10. Equipment performance should not be affected by electro magnetic interference radiated or conducted through power lines from another device.  

11. Equipment should have no sharp edges, should be securely mounted and should provide adequate protection against moving and electrically energized parts.  

12. Controls (e.g switches knobs) should be visible and clearly identified.  

13. Labels and markings should be clear and visible.  

14. Equipment should be simple to use, operate and maintain. It should be designed for easy access to serviceable parts.  

15. Packaging and Storage  
a. Packing of the equipment should be easy to open and well labeled and marked with devices name and sellers name and address.  
b. Equipment should be able to withstand temperature and humidity extremes likely to be
encountered during storage and transportation.
16. Equipment should conform to the equivalent Indian Standard or other equivalent international or third country standard for good manufacturing practice and safety.
17. Bidders may please indicate standard(s) with which the product complies. Alternately bidders may indicate that their device is registered with a national or international medical devices regulation agencies such as USFDA or EUMDD which assures that the product meets GMP, performance and safety standards.

Notes:-

L1 will be decided as a combined amount of all the items in each group separately i.e for each group of item L1 will be the total amount of all the items of each separate group. Bidder should quote for all the items in each group otherwise they will be treated as disqualified.

The Technical Bid & Financial Bid should be kept in two separate sealed envelope superscripting with “Technical Bid for Supply of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department at AIIMS Bhopal’ and “Financial Bid for Supply of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department at AIIMS Bhopal’ otherwise the Tenderer bid will be rejected.
Chapter-4

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY /CMC SECURITY

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 (description of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE , VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department 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 by a scheduled commercial bank recognised by you 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 62 (Sixty Two) months from the date of satisfactory installation of the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE , VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department 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 Branch
Chapter-5

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 TE document No _________________________________, dated _________________________________

We, ________________________________________________________ who are proven and reputable manufacturers of ____________________________________ (name and description of the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department offered in the tender) having factories at ________________________________________________________________________, hereby authorise Messrs__________________________________________ to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. ______________________________________________ (name and address of the above agent) is authorised to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department manufactured by us.

We also hereby extend our full warranty, CMC as applicable as per clause 9 of the General Conditions of Contract Chapter-2, read with modification, if any, in the Special Conditions of Contract for the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department and services offered for supply by the above firm against this TE document.

We also hereby confirm that we would be responsible for the satisfactory execution of contract placed on the authorised agent.

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 authorisation 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 may be sent.
Chapter-6
BANK GUARANTEE FORM FOR EMD

Whereas _______________________________________________________________ (hereinafter called the “Bidder”) has submitted its quotation dated _______________ for the supply of ______________________________________________________________ (hereinafter called the “Tender”) against the Purchaser’s 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:-

   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 guarantee will remain in force for a period of forty-five days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

Signature of the authorized Office of the Bank ________________________________

Name and designation of the Officer __________________________________________

Seal, Name & Address of the Bank and Address of the Branch_________________
## Chapter-7
### PRICE SCHEDULE

A) PRICE SCHEDULE FOR DOMESTIC LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER FOR OBSTETRICS AND GYNAECOLOGY DEPARTMENT OR LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER FOR OBSTETRICS AND GYNAECOLOGY DEPARTMENT OF FOREIGN ORIGIN LOCATED WITHIN INDIA TO BE IMPORTED AND SUPPLIED AGAINST PAYMENT IN INDIAN RUPEES

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Brief Description of Items</th>
<th>Country of Origin</th>
<th>Quantity (Nos.)</th>
<th>Price per unit (Rs.)</th>
<th>Total Price (at Consignee Site basis)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Ex - factory/Ex-warehouse/Ex-showroom/Off - the shelf</td>
<td></td>
<td></td>
<td>Ex - factory/Ex-warehouse/Ex-showroom/Off - the shelf</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
</tr>
<tr>
<td></td>
<td>Excise Duty (if any) [%age &amp; value]</td>
<td>Sales Tax/VAT(if any) [%age &amp; value]</td>
<td>Packing and Forwarding charges</td>
<td>Inland Transportation, Insurance for a period including 3 months beyond date of delivery, loading/unloading and Incidental costs till consignee’s site</td>
<td>Incidental Services (including Installation &amp; Commissioning, Supervision, Demonstration and Training) at the Consignee’s site</td>
</tr>
</tbody>
</table>

Total Tender Price in Rupees: __________________________________________________________________________________________

In words: ____________________________________________________________________________________________________________

Note:

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately as per Section XI - Price Schedule C
3. The Bidder must quote price for “LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER FOR OBSTETRICS AND GYNAECOLOGY DEPARTMENT TO BE IMPORTED AND SUPPLIED AGAINST PAYMENT IN INDIAN RUPEES” after having taken into account, the provision of Custom Duty Exemption Certificate (CDEC) by the Purchaser, as per Custom Act 1962.

Name___________________________

Business Address_________________

Place: _________________________

Signature of Bidder______________________

Date: _________________________

Seal of the Bidder ______________

L1 will be decided as a combined amount of all the items in each group separately i.e for each group of item L1 will be the total amount of all the items of each separate group.
### B) PRICE SCHEDULE FOR LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER FOR OBSTETRICS AND GYNAECOLOGY DEPARTMENT TO BE IMPORTED FROM ABROAD

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Brief Description of Items including Manufacturer Name and Model No.</th>
<th>Country of Origin and Place of Shipment</th>
<th>Quantity (Nos.)</th>
<th>FOB price at port / airport of Loading (a)</th>
<th>Taxes If Applicable (Excise/Custom Write %) (b)</th>
<th>Carriage &amp; Insurance (port of Loading to port of entry), Applicable Custom Duty beyond CDEC (CDEC will provide by AIIMS Bhopal) and other incidental costs* (c)</th>
<th>Incidental Services (including Installation &amp; Commissioning, Supervision, Demonstration and Training) at the Consignee’s site* (d)</th>
<th>Unit Price on CIP Named Port of Destination + Extended Insurance (local transportation and storage) (e)=a+b+c+d</th>
<th>Total Price (inclusive of local transportation and storage upto FOR at AIIMS Bhopal)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<td>4 x 5(d)</td>
</tr>
</tbody>
</table>

* To be paid in Indian Currency (Rs.)

Custom Duty/CDEC/CVD as applicable, shall be payable extra at Actual (Bidder must quote the same clearly) .............................................................

Total Tender price in Foreign Currency: _____________________________________________________________________________________

**In words:** ______________________________________________________________________________________________________________

**Note:**

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately as per Section-XI-Price Schedule C
3. The Tenderer will be fully responsible for the safe arrival of the OBSTETRICS AND GYNAECOLOGY Medicine Equipment for OBSTETRICS AND GYNAECOLOGY Department at the named port of entry in good condition as per terms of CIP as per INCOTERMS, if applicable and responsible for its safe installation at FOR.

**Indian Agent:**

Indian Agency Commission ____________% of FOB (in INR) and Cost of Items to be supplied in with Equipment (in INR) ________________

Demurrage/Inspection Charges/Octroi/Entry Tax if any (Bidders needs to enclose the details with their Price Quotation clearly)

**Signature of Tenderer:** __________________________

**Name:** __________________________

**Business Address:** __________________________

**Signature of Bidder:** __________________________

**Seal of the Bidder:** __________________________

**L1 will be decided as a combined amount of all the items in each group separately i.e for each group of item L1 will be the total amount of all the items of each separate group.**
A) PRICE SCHEDULE FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT AFTER WARRANTY PERIOD

<table>
<thead>
<tr>
<th>Tender No.</th>
<th>Brief Description of OBSTETRICS AND GYNAECOLOGY Medicine Equipment for OBSTETRICS AND GYNAECOLOGY Department</th>
<th>Quantity (Nos.)</th>
<th>Annual Comprehensive Maintenance Contract Cost for Each Unit year wise*</th>
<th>Total Annual Comprehensive Maintenance Contract Cost for 5 Years</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1st</td>
<td>2nd</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>a</td>
<td>B</td>
</tr>
</tbody>
</table>

*After completion of Warranty period. Service Tax: Whether extra or inclusive, if extra, indicate the rate _________________

NOTE:-
1. In case of discrepancy between unit price and total price, THE UNIT PRICE shall prevail.
2. The cost of Comprehensive Maintenance Contract (CMC) which includes preventive maintenance including testing & calibration as per technical / service / operational manual, labour and spares, after satisfactory completion of Warranty period may be quoted for next 5 years on yearly basis for complete LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department and Turnkey (if any).
3. The cost of CMC may be quoted along with taxes applicable on the date of Tender Opening. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
4. Cost of CMC will be added for Ranking/ Evaluation purpose.
5. The uptime warranty will be 98% on 24(hrs) x 7 (days) x 365 (days) basis or as stated in Technical Specification of the TE document.
6. All software updates should be provided free of cost during CMC period.
7. The stipulations in Technical Specification “Important Terms and Condition (Section VII) will supersede above provisions.
8. The stipulations shall keep sufficient stock of spares required during Annual Comprehensive Maintenance Contract Period. In case the spares are required to be imported, it would be the responsibility of the supplier to import and get them custom cleared and pay all necessary duties.

Name___________________________________
Business Address__________________________
Place: __________________________________
Date: _________________________________
Signature of Bidder______________________
Seal of the Bidder_______________________

L1 will be decided as a combined amount of all the items in each group separately i.e for each group of item L1 will be the total amount of all the items of each separate group.
### B) PRICE SCHEDULE FOR TURNKEY

<table>
<thead>
<tr>
<th>Schedule No.</th>
<th>Brief Turnkey Description of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE, VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND Gynaecology Department</th>
<th>Consignee</th>
<th>Turnkey Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
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</tr>
</tbody>
</table>

**Service Tax:** Whether extra or inclusive, if extra, indicate the rate ________________

**NOTE:**

1. The cost of Turnkey as per IMPORTANT TERMS AND CONDITIONS (Chapter-2) may be quoted on lump sum along with taxes applicable on the date of Tender Opening. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained.
2. Cost of Turnkey will be added for Ranking/Evaluation purpose.
3. The stipulations in Important Terms and Conditions (Section VII) will supersede above provisions.

Name___________________________________

Business Address________________________

Place: ___________________________

Date: ___________________________

Signature of Bidder____________________

Seal of the Bidder____________________
Chapter – 8

TECHNICAL BID
(It is mandatory for all Bidders; they should fill all fields “Clearly” in this form)

1. For the Supply of Obgy Department Equipment at All India Institute of Medical Sciences (AIIMS) Bhopal, Saket Nagar, Bhopal-462024 (MP)

2. Name of Company/Firm/Agency and its Registration No.:

3. Name of proprietor / Director of the Company/Firm/Agency:

4. Full Address of Reg. Office (A copy of Company/ Firm/ Agency registration must be enclosed):

   Telephone Nos.:

   Fax Nos.:

   E-mail Id:

5. Details of Banker of the Firm with full address:

   Telephone Nos. of Banker:

   Fax Nos. of Banker:

   E-mail Id of Banker:

6. Bank Ac/s No. of Firm for ECS payments:

7. PAN, TIN, TAN, VAT, Service Tax Registration No of the Firm (Enclose a copy of the same):

8. Details of Cost of Tender:

9. Details of EMD (Group Wise):

10. Financial turnover of the tendering Company/Firm Agency for the last three financial years: (Attach separate sheet if space provided insufficient)

<table>
<thead>
<tr>
<th>Financial Year</th>
<th>Amount (Rs. Lakh)</th>
<th>Remarks, if any</th>
</tr>
</thead>
<tbody>
<tr>
<td>2011-2012</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
The tenderer should also submit self-attested copies of the Income Tax Returns and Audited certified Accounts for the last three financial years (i.e. for 2010-11, 2011-2012 and 2012-2013).

11. Give details of major contracts handled by the tendering Company / Firm / Agency for the last three years in the following format (enclose the self-attested copies): (If the space provided is insufficient, a separate sheet may be attached)

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Details of client along with address, telephone numbers and Fax numbers</th>
<th>Amount of Contract (Rs. in Lakh)</th>
<th>Duration of Contract From</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
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<td></td>
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<tr>
<td>2</td>
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<tr>
<td>3</td>
<td></td>
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<td></td>
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</tr>
</tbody>
</table>

12. Submitted an affidavit that the firm has no vigilance case/CBI/FEMA case pending against him/supplier.

13. Submit Manufacturer’s authorization as per Chapter-5.

14. Submit an affidavit that the firm is not supplying the same item at the lower rate quoted in the tender to any Govt. Organization or any other Institute

15. Enclose the certification required as in Chapter-2 Clause 2

(Signature of authorized person)

Date: ___________________________ Full Name: ___________________________

Place: ___________________________ Seal: ___________________________
## Chapter-9
### Technical Bid

Name of Bidder: ________________  
Name of Manufacturer: ________________

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Activity</th>
<th>Yes/ No/ NA</th>
<th>Page No. in the TE document</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Name Of Manufacturing Company</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Name Of Bidder</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Contact Numbers</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Complete Address</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>E-Mail Address</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Have you enclosed Tender Fees of required amount for the quoted schedules? Attach Details</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Have you enclosed EMD of required amount for the quoted schedules? Attach Details</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. a.</td>
<td>Have you enclosed duly filled Tender Form as per format in Chapter-12?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b.</td>
<td>Have you enclosed Power of Attorney in favour of the signatory?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Are you a SSI unit, if yes have you enclosed certificate of registration issued by Directorate of Industries/NSIC</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10. a.</td>
<td>Have you enclosed clause-by-clause technical compliance statement for the quoted ObGY EQUIPMENT Items vis-à-vis the Technical specifications as mentioned in Chapter-3?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b.</td>
<td>In case of Technical deviations in the compliance statement, have you identified and marked the deviations?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11. a.</td>
<td>Have you submitted satisfactory performance certificate as per the details required in Chapter-2, Clause 2 for each item which are being quoted also attach documents in respect of all orders?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b.</td>
<td>Have you submitted copy of the order(s) and end user certificate as per the details required in Chapter-2, Clause 2?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>Have you submitted manufacturer’s authorization as per Chapter-5?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sl No.</td>
<td>Activity</td>
<td>Yes/ No/ NA</td>
<td>Page No. in the TE document</td>
</tr>
<tr>
<td>-------</td>
<td>--------------------------------------------------------------------------</td>
<td>-------------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>13.</td>
<td>Have you enclosed ObGY EQUIPMENT Items catalogue, leaflet, and brochure with full details of quoted ObGY Items?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14.</td>
<td>Have you submitted prices of ObGY Items, turnkey (if any), CMC etc. in the Price Schedule as per Chapter 7?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15.a</td>
<td>Have you kept validity of your bid 9 months from the date of opening of Techno Commercial Bid as per the TE document?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b.</td>
<td>In case of Indian Bidder, have you furnished Income Tax Account No. as allotted by the Income Tax Department of Government of India? Attach Copy</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16.</td>
<td>In case of Foreign Bidder, have you furnished Income Tax Account No. of your Indian Agent as allotted by the Income Tax Department of Government of India? Attach Copy</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17.</td>
<td>Have you mentioned the name and full address of your Banker (s) along with your Account Number, IFSC Code of the Bank/Branch? Attach Copy</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18.</td>
<td>Have you fully accepted payment terms as per TE document?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19.</td>
<td>Have you fully accepted delivery period as per TE document?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20.</td>
<td>Have you submitted the certificate of incorporation? Attach Copy</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21.</td>
<td>Have you accepted the warranty as per TE document?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22.</td>
<td>Have you accepted terms and conditions of TE document?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23.</td>
<td>Have you furnished documents establishing your eligibility &amp; qualification criteria as per TE documents?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24.</td>
<td>Have you furnished Annual Report (Balance Sheet and Profit &amp; Loss Account) for last three years prior to the date of Tender opening? Attach Copy</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25.</td>
<td>Have you submitted an affidavit that the firm has not been black listed in the past by any Govt. Institution/Hospital/Organization?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sl No.</td>
<td>Activity</td>
<td>Yes/ No/ NA</td>
<td>Page No. in the TE document</td>
</tr>
<tr>
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<td>--------------------------------------------------------------------------</td>
<td>-------------</td>
<td>----------------------------</td>
</tr>
<tr>
<td>26.</td>
<td>Have you submitted an affidavit that the firm has no vigilance case/CBI/FEMA case pending against him/supplier (Principal)?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>27.</td>
<td>Have you submitted an affidavit that the firm is not supplying the same item at the lower rate quoted in the tender to any Govt. Organization or any other Institute (Fall Clause)?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

N.B.
1. The Bidder may go through the checklist and ensure that all the documents/confirmations listed above are enclosed in the tender and no column is left blank. If any column is not applicable, it may be filled up as NA.

2. It is the responsibility of bidder to go through the TE document to ensure furnishing all required documents in addition to above, if any.

(Signature with date)

(Full name, designation & address of the person duly authorised sign on behalf of the Bidder)

For and on behalf of

(Name, address and stamp of the tendering firm)
Chapter-10

CONSIGNEE RECEIPT CERTIFICATE

(To be given by Consignee’s Authorized Representative)

The following store (s) has/has been received in good condition:

1) Contract No. & date : __________________________

2) Supplier’s Name : __________________________

3) Consignee’s Name & Address with Telephone No., Fax No. & Email : __________________________

4) Name of the item supplied : __________________________

5) Quantity Supplied : __________________________

6) Date of Receipt by the Consignee : __________________________

7) Name and designation of Authorized Representative of Consignee : __________________________

8) Signature of Authorized Representative of Consignee with date : __________________________

9) Seal of the Consignee : __________________________
Chapter-11

Proforma of Final Acceptance Certificate by the Consignee

No. ________________________________ Date________________

To

M/s __________________________________________________________

Subject: Certificate of acceptance of LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE , VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department.

This is to certify that the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE , VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department /Stores as detailed below has/have been received in good conditions along with all the standard and special accessories and in accordance with the contract/ specifications. The same has been accepted and taken in stock.

(a) Contract No______________________________ dated__________

(b) Description of the LAPROSCOPE, HYSTEROSCOPE, CTG MACHINE , VIDEO COLPOSCOPE, LEEP UNIT, MANIKINS AND FETAL DOPPLER for OBSTETRICS AND GYNAECOLOGY Department /Stores:

(c) Quantity: ________________________________

(e) Receipt/ NON INVASIVE VENTILATOR for OBSTETRICS AND GYNAECOLOGY Department Consignment Note no__________ dated_____

(f) Name of the Transporters: ________________________________

(g) Name of the Consignee: ________________________________

(h) Date of acceptance: ________________________________

(i) Remarks (if any): __________________________________________________________________________________________

Signature ________________________________
Name ________________________________
Designation with Stamp/Seal ______________
Chapter – 12
TENDER FORM

Date _____________

To,

The “Director”,
All India Institute of Medical Sciences (AIIMS) Bhopal
Saket Nagar, Bhopal- 462 024 (MP) INDIA

Ref. Your TE document No. _________________________________ Dated ____________

I/We, the undersigned hereby agree  to all the terms and conditions, stipulated by the AIIMS Bhopal, in this connection including delivery, warranty, penalty etc. against above said TE document No. _________________________________ Dated ____________ (if any). We now offer to supply and deliver _____________ (Description of ObGY EQUIPMENT Items and services) in conformity with your above referred document for the sum of _________________________________ (total tender amount in figures and words), as shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the ObGY EQUIPMENT Items and perform the services as mentioned above, in accordance with the delivery schedule specified in the Schedule of Requirements (SOR).

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of Chapter 3 clause 3.

We agree to keep our tender valid for acceptance as required in the Chapter-2, B 11 Clause, read with modification, if any in Section - III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities/Organizations.

We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum if any.

(Signature with date)
(Name and designation)

Duly authorised to sign tender for and on behalf of