



**Tender No. : 179
AIIMS Bhopal/Hospital Complex/
Portable RO System for Dialysis/2014-2015/01
Dated 12.01.2015**

- Date of availability of Tender document : 12.01.2015
in the AIIMS Bhopal website and CPP
Portal websites for downloading
- Last Date of downloading of Tender : 01.02.2015
Document
- Date, Time & Place of submission of : 02.02.2015 upto 14.00 Hrs. in the
Completed Tender document Tender box kept in the Office of
the Stores Officer, E-Wing, 1st
Floor, Medical College Building,
AIIMS Bhopal,
Saket Nagar-462 020 (MP)
- Tender Document Cost : **Rs.1050/- (One thousand fifty)
inclusive of 5% VAT, Non
Refundable by the way of
DD/Banker's Cheque in favour of
"Director, AIIMS Bhopal", must
accompany with Pre-Qualification
Bid Envelop. Available for
download from
www.aiimsbhopal.edu.in /
www.eprocure.gov.in**



ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL

Saket Nagar, Bhopal-462020 (Madhya Pradesh) India

Website : www.aiimsbhopal.edu.in

Tender No. 179

**AIIMS Bhopal/Hospital Complex/
Portable RO System for Dialysis/2014-2015/01
Dated: 12.01.2015**

GENERAL INFORMATION TO BIDDER

**SUBJECT : Supply of Portable RO System [Online Water Treatment Unit (WTU)]
for Dialysis at Hospital Complex, AIIMS Bhopal, Saket Nagar-462 020(MP)**

AIIMS Bhopal intends to invite open bids in Three Bid system from eligible Manufacturer/Authorized Distributor/Dealer/Supplier Agency/Agencies for **award of annual rate contract for Supply and Installation of Portable RO System Equipment [i.e. Online Water Treatment Unit (WTU)] for Dialysis at Department of Intensive Care Unit, Hospital Complex, AIIMS Bhopal for One year, extendable to additional one year** on mutually agreed terms and conditions and satisfactory performance of the successful Bidder Agency/Agencies.

The tender shall be available on AIIMS Bhopal website at <https://aiimsbhopal.edu.in> and CPP Portal <https://eprocure.gov.in>. The same can be downloaded from above websites and the cost of Tender Document Rs. 1050/- (One thousand fifty Only) inclusive of 5% VAT is required to be enclosed by the participating bidder in the form of DD/Banker's Cheque in favour of "Director, AIIMS Bhopal", payable at Bhopal along with Pre-Qualification Bid Envelope.

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

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



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Tender Schedule

Date of NIT Publishing and uploading of Tender document in the www.aiimsbhopal.edu.in & www.eprocure.gov.in	12.01.2015
Last date and time for downloading of Bid document	01.02.2015
Cost of Tender Form	Rs.1050/- (One thousand fifty only) inclusive of 5% VAT, Non-Refundable by the way of DD/Banker's Cheque in favour of "Director, AIIMS Bhopal", must accompany with Pre-Qualification Bid Envelop.
Pre Bid Meeting Date and time	19.01.2015 at 15.30 Hrs. in the 1st Floor Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal
Last Date and time of submission of Bid	02.02.2015 up to 14.00 Hrs. in the Tender Box kept in the Office of Stores Officer, E-Wing, 1st Floor, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP)
Date and Time of Opening of Pre-Qualification Bids	02.02.2015 from 15.00 Hrs. onwards, 1st Floor, Medical College Building
Date and Time of Opening of Technical Bids	Intimated to Pre-Qualified bidders separately.
Date and Time of Opening of Price Bids	Intimated to technically qualified bidders separately.
Address for Communication	Stores Officer, AIIMS Bhopal, E-Wing, 1st Floor, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP)
Estimated Cost of Items	Rs. 50,00,000/- (Fifty Lakh only)
EMD	Rs. 1,00,000/- (One Lakh Only) in the form of FDR drawn from any scheduled Nationalized Bank in favour of "Director, AIIMS Bhopal", payable at Bhopal accompany with Pre-Qualification Bid Envelope. The AIIMS Bhopal will not pay any interest on any EMD Amount to any Bidder.

Schedule of Requirement

Tender Item No.	Brief Description of Equipment (Complete technical Specification given on Annexure-I of this Tender Document)	Qty.
1	Portable RO System for Dialysis [Online Water Treatment Unit (WTU)]	2 Nos.

The interested bidders should download the tender document from AIIMS Bhopal website www.aiimsbhopal.edu.in / CPP Portal website www.eprocure.gov.in



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Clarification of the Queries: The clarification of the queries would be uploaded on the website <https://aiimsbhopal.edu.in> & CPP Portal Website <https://eprocure.gov.in>. Bidders are required to consider all the clarifications/amendments while preparing their bid proposals. **Therefore, Bidders are requested to visit the said website on regular basis for checking necessary updates. These changes can be incorporated until 7 days before the last date of bid submission.**

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

Tender should be submitted in the Tender Box kept in the Office of Stores Officer, 1st Floor, E-Wing, Medical College Building, AIIMS Bhopal-462020 (MP) before the closing time of bid submission. The bid submission in Tender box is the sole responsibility of Bidder. Tender through Speed Post, Courier, Fax and Email will not accepted. Tender reached after the scheduled date and time will not entertained.

Bidders submitting tenders would be taken to have considered and accepted all the terms and condition. No enquiries verbal or written shall be entertained in respect of acceptance or rejection of the tender.

A duly constituted specification committee will shortlist the Pre-qualification Bids and the names of the shortlisted Contractors announced / Informed to the respective contractors only whose Pre-qualification bids qualify for opening the financial/commercial bids. The financial/commercial bids of only the contractors shortlisted from the Pre-qualification bids will be opened in the presence of their representative on a specified date and time to be intimated to the respective contractor and the same will be evaluated by a duly constituted committee.

Any action on the part of the Bidder to influence anybody in the said HOSPITAL will be taken as an offence, he will not be allowed to participate in the tender enquiry and the tender will not be opened.

The Bidders on allotment of contract shall sign the contract agreement within (Ten) Days of the intimation sent to him on the acceptance of his rates, failing which, EMD will be forfeited.

The Director, AIIMS Bhopal, Saket Nagar, Bhopal-462 020, reserves the right to cancel/reject full or any part of tender which do not fulfill the conditions, stipulated in the tender.

**(Admn. Officer)
AIIMS Bhopal**



SUBMISSION OF TENDER IN THREE BID SYSTEM & ELIGIBILITY CRITERIA

- **Validity of Tender:** The validity of the tender shall be till One year from date of Notification of Award/Signing of Annual Rate Contract Agreement.
- **EMD:** Rs. 1,00,000/- (One Lakh Only) in the form of FDR/BG/DD drawn from any scheduled Nationalized Bank in favour of "Director, AIIMS Bhopal", payable at Bhopal.

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

The tender shall be submitted in 3 Bid systems as follows:

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

I) Pre qualification Bid:

Documents to be submitted with pre qualification bid: In absence of the any documents tender may be rejected. Serial Number of submitted documents should be in sequence as mentioned below:

EMD, Undertakings & Tender Document Cost (A, B, C & D below) should be submitted along with Pre-Qualification of Bid Documents in a sealed envelope in original superscripted as

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

- A. Rs. 1,00,000/- (One Lakh Only) in the form of FDR drawn from any scheduled Nationalized Bank in favour of "Director, AIIMS Bhopal", payable at Bhopal accompany with Pre-Qualification Bid Envelope. The AIIMS Bhopal will not pay any interest on any EMD Amount to any Bidder. The EMD Amount in case of unsuccessful bidder will refunded after 30 Days of Notification of Award to successful bidder. And in case of successful bidder the EMD will refunded after receipt of 10% value of Purchase Order as Performance Security Deposit in favour of "Director, AIIMS Bhopal", Payable at Bhopal. EMD should be valid for 6 months from the stipulated date of submission of Tender Document.
- B. Original copy of **UNDERTAKING for Acceptance of AIIMS Bhopal Terms & Conditions** on Non Judicial Stamp Paper of Rs. 100/- as per format given in **Annexure-II**
- C. Original copy of **CRIMINAL LIABILITY UNDERTAKING** on Non Judicial Stamp Paper of Rs. 10/- as per format given in **Annexure - III**



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D. Tender Document Cost Fee Rs. 2100/- inclusive of 5% VAT in the form of DD/Banker's Cheque, in favour of "Director, AIIMS Bhopal", payable in Bhopal.

Following copies of the documents shall also be submitted along with the Pre-Qualification documents for Pre-qualification evaluation of the Bidder:-

- i) Un-priced List of the items quoted by the bidder as per the **Annexure-I Schedule of Requirement** for the purpose of Pre-Qualification Evaluation.
- ii) Signed and self attested copy of Incorporation/registration of the Firm
- iii) Contact Address, Person details of the Firm
- iv) Signed and self attested photocopy of latest VAT/STCC issued by the Department of Trades & Taxes / Sale Tax etc as the case may be.
- v) Signed copy of Undertaking as per prescribed format on an affidavit of Rs. 100/- marked as **Annexure-II** in the tender document.
- vi) Signed copy of Criminal Liability undertaking on an affidavit of Rs. 10/- as per prescribed format regarding CBI case/criminal case/Income tax case VAT/Sales Tax case/ Black listing not pending against the bidder or manufacturer, Drug licensing authority marked as **Annexure-III** in tender Document duly attested by notary public.
- vii) Attested copy of PAN/TAN/TIN Card of the firm / owner / partner issued by Income Tax Department.
- viii) Signed copies of Income Tax return of last 3 Financial year (i.e. for 2011-2012, 2012-2013 & 2013-2014).
- ix) Signed and attested Copies of average Turnover of Rs. 50 Lakh for during last three Financial Years of the participating firm.
- x) Copies of Previous Purchase Orders of supply of similar nature items of with showing clearly values of :
Copy of Single Purchase/Supply Order value Rs. 40 Lakh,
Or
Copy of Two Purchase/Supply Orders value Rs. 30 Lakh each,
Or
Copy of Three Purchase/Supply Orders value Rs. 20 Lakh each
Is required to be submitted for Pre-qualification eligibility evaluation.
- xi) Signed copy of the authorization from proprietor / owner to sign the documents in case the owner/proprietor is not signing the tender document. In case of partnership, the copy of authorization to sign the tender document should be submitted by the other partner / partners. Copy of partnership deed should also be submitted.

Only those bidders who qualify the Pre-Qualification Stage after evaluation of above said Pre-Qualification documents shall be considered for Technical Evaluation and shall intimated separately.



II) TECHNICAL BID:

- i) Enclose the relevant copies of Technical Literature/Catalogues for participating items given in **Schedule of Requirement (Annexure-I)** and the Tender Item Sl. No. of items as per **Schedule of Requirement (Annexure-I)** on each catalogue/literature document clearly mention. Non submission may lead to non consideration of the bid for that item. The **Technical Details** in brief must be filled in the Format given at **Annexure-IV** and **kept with Technical Bid Envelope**.
- ii) Enclose copy of Declaration in case of Manufacturer or Attested copy of current contract/Authorization - between manufacturer and Distributor/Dealer/Local Supplier Agency/bidder as the case may be.
- iii) Declaration/Authorization should be submitted for every quoted item / equipment. However, if the bidder is quoting more than one equipment/item of the same make, single authorization mentioning the name of items / equipments from the manufacturer is sufficient.
- iv) Original Catalogues properly numbered of Tendered Items as per **Schedule of Requirement (Annexure-I)** should be submitted in sealed envelope and superscripted as

CATALOGUES FOR SCHEDULE OF REQUIREMENT AS PER ANNEXURE-I

Complete details of the bidder should be mentioned on envelop.

- v) Bidder should furnish a List of orders, Installation executed, supplied by them for identical/similar stores for any Government Hospital /Institution of India, with copies thereof, in the last three years.
- vi) Copy of Valid license/ISO Certificate/BIS Certificate/CE(European)/FDA Certificate wherever applicable must enclosed.
- vii) In case of imported stores, Bidder should submit signed copy of agency agreement elaborating on the responsibility of foreign supplies / principal and service to the Bidder by the Indian Agent giving details of services available in India.
- viii) The supplier should arrange for a demonstration of the equipment, preferably within the hospital premises. Failure to arrange for a demonstration on the given date may lead to cancellation of the bid. Cost of such demonstration shall be borne by the bidder.
- ix) The acceptance of General Terms & Conditions of Supply Order of AIIMS Bhopal as per **Annexure-VI**



III) PRICE BID

Rates for the Main equipment, Accessories, required Installation Accessories like plumbing, Electrical and minor nature Civil/Plumbing and Electrical works etc. and Reagents items with One year Period with staggered supply basis **with 5 years onsite warranty inclusive of all labour and spares** should be quoted in the **PRICE BID** Format given at **Annexure-V**.

Rates of **Consumables / Spares / Optional accessories** should be quoted in the given format at **Annexure-VII**.

Rates for **5 Years CMC after completion of 5 Years warranty** in the format given at **Annexure-VIII**.

The rates should be quoted in Indian Rupees in figure as well as in words, and above shall be properly kept in the sealed **Price Bid Envelope**.

- i) All quoted rates should be inclusive of freight charges, excise duty, packing charges, octroi and other expenses etc. The Sales Tax/VAT etc. wherever applicable, should be indicated separately. Non-indication will denote that nothing will be charge as Vat /S. Tax. The supply of Goods/Stores/Articles will be made in good conditions to the respective stores by the bidder whether imported or indigenous items at their own cost.
- ii) Bidder should bear all the cost for satisfactory installation of the supplied equipment at AIIMS Bhopal. No extra amount for Plumbing, Electrical and other required minor nature Civil work will paid to any Supplier Agency by AIIMS Bhopal i.e. all cost for satisfactory installation and made functional the supplied equipment at AIIMS Bhopal in desired location shall bear by Supplier Agency.
- iii) No increase in quoted price and change in quality of product will be allowed during the validity of tender.
- iv) Bidder will quote firm rates. No condition like discount in price, free goods/ incentives will be accepted towards finalization of the tenders. Rates should be according to a unit e.g. cost per piece and not in any other form. Quoting of rates in variation to the prescribed unit will authorize the Competent Authority to cancel the quotation without any information to the bidder.
- v) No item should be quoted with price more than the M.R.P., if any item rate found during the execution of Contract more than the MRP the penalty of Rs. 1,00,000/- per Item will impose and deducted from the Performance Security Deposit/Pending bill of the Firm and the difference of Rates also be deducted.
- vi) **Fall Clause:** If at any time during the execution of the contract, the contractor/manufacture/distributor reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person/organization



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including the purchaser or any department of Central Government or any department of MP Government at a price lower than the price chargeable under the contract, he shall forthwith notify Director, AIIMS Bhopal about such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced.

- vii) If the bidder requires 'D' form, the same will be provided by the hospital. "The Custom Duty Exemption Certificate" and "Essentiality Certificate" will be provided by hospital for imported goods/stores covered under the OGL (Open General License) Policy.



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GENERAL TERM AND CONDITIONS

- 1) Pre Qualified Bidders are required to brought their Equipment for technical Evaluation in the Central Stores Department of AIIMS Bhopal (if the Technical Bid evaluation Committee of AIIMS Bhopal feel and direct to Pre-qualified bidders for brought their Equipment for assessment of Technical Features at AIIMS Bhopal) on or before OPENING OF THE TECHNICAL BID AS PER THE TECHNICAL BID OPENING SCHEDULE WILL BE INTIMATED TO PRE-QUALIFIED BIDDERS ONLY. Non showing of Equipment, if intimated for the same, will form the ground for non acceptance of bid. No separate communication will be sent regarding Equipment display.
- 2) Tenders should be quoted only by the Original Manufacturer or their authorized Distributors/Dealers or Selling Agent of a particular firm. It should submit a current authority letter in support of the same from the actual manufacturer concerned. The bidder is responsible for the supply of stores. If the Principal Manufacturer withdraws rights of distribution from the bidder during validity period of **Annual Rate Contract** as per format given in **Annexure-IX**, Director, AIIMS Bhopal has right to cancel the eligibility of the bidder and accept the candidature of new coming authorized distributor. For supplying items at approved rates new coming firm may have to deposit the Performance Security Deposit.
- 3) The model of the equipment offered should not be obsolete /out of production for next 5 years.
- 4) **GUARANTEE/WARRANTY:** - The bidder will have to certify and guarantee that their equipment would continue to conform to the description and quality during the warranty period, which shall be Five years inclusive of all spares and labour from the date of installation. For each equipment, the firm shall quote for CMC charges for the next 5 years after expiry of the comprehensive warranty period of 5 years in the **Annexure-VIII**.
- 5) The bidder would submit a Performance Bank Security Deposit @ 10% of the cost of the Purchase Order for the period of 5 Years Warranty plus 3 months (i.e. 63 Months from the Date of Purchase Order in favour of "Director, AIIMS Bhopal, payable at Bhopal, by the way of FDR drawn from any scheduled Nationalized Bank, indemnifying the AIIMS Bhopal against all losses incurred by the AIIMS Bhopal during the warranty/maintenance period. This has to be submitted after satisfactory installation along with the bills. The firm shall quote for CMC charges for the next 5 years after expiry of the comprehensive warranty period of 5 years in the **Annexure-VIII** for each Equipment. AIIMS Bhopal will not pay any interest on submitted Performance Bank Security Deposit to any Bidder.
- 6) The bidder should quote rates of optional Accessories / Consumables / Spares as per **Annexure-VII** and the rates should be valid till the validity of the tender.



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- 7) Bidders are required to quote strictly as per specification of the equipment. Deviation is to specification, if any, must be brought out clearly giving deviation statement in **Annexure-IV**.
- 8) Additional features (in case of equipment), if any, should be listed separately in the offer.
- 9) The bidder should submit an undertaking (**Annexure-II**) to the effect that they have necessary infrastructure for maintenance of the equipment and will provide accessories/spares as and when required by the indenter for 5 years after expiry of the warranty period.
- 10) The firms should confirm that the equipment is brand New, is of latest technology and have facility for up gradation, if necessary.
- 11) The Director, AIIMS Bhopal has full authority to take into account the performance of manufacturer/authorized dealer or distributor/bidder and they should submit a latest performance certificate from any other Govt. hospital to testify the proper dealing & performance as well as installation and maintenance of equipment.
- 12) **DELIVERY OF THE SUPPLIES/STORES:**
 - i). Delivery of stores shall be **Stores Department, AIIMS Bhopal, Saket Nagar, Bhopal-462 020 MP**. AIIMS Bhopal is not liable for payments on account of freight/taxes, which are to be paid inclusively by the suppliers.
 - ii). The firm will be bound to supply the items of Indian make within 35 days and imported items in 90 days time period to AIIMS Bhopal. Thereafter suitable action as deemed fit, will be initiated. The AIIMS Bhopal will recover the general damages or extra expenditure incurred in the risk purchase at the risk and cost of bidder and amount paid in excess shall be deducted from their pending bills. The above shall be in addition to forfeiture of Performance Security Deposit and black listing of the firm depending upon the circumstances of the default/merit of the case.
 - iii). The Director, AIIMS Bhopal, Saket Nagar, Bhopal reserves the right to extend the period of delivery subject to imposition of a penalty of 1% of the value of order per week for delayed supply with prior permission subject to a maximum of 5% of the total value of the order. Maximum delay of only 5 weeks is admissible otherwise supply order will be treated as cancelled without any further reference and action as deemed fit shall be initiated against the firm.
 - iv). Part/Partial supply will ordinarily not be accepted. For non-supply or part/partial supply, Performance Security Deposit will be forfeited in full.



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- v). The RO Water obtained from the supplied and installed unit will be sent for laboratory testing for finding its Technical specification, parameter and purity confirmation by AIIMS Bhopal from Government approved agencies and bidder will bear all expenditure in this regard.

13). INSPECTION OF SUPPLIES:

Inspection will be done by the Director, AIIMS Bhopal or his authorized representatives in AIIMS Bhopal premises at designated place in presence of the representative of the Supplier Agency.

14). PAYMENTS:

Payments will be made within 30 days time only after the receipt of the items in good condition as per specification against the supply order in the AIIMS Bhopal Central Stores Department duly approved on concerned department satisfactory inspection, Consignee Receipt Certificate, Final Acceptance Certificate & Demonstration in case of equipment in the concerned department in good condition against the pre-receipted bills with necessary delivery challans in triplicate.

15). OTHERS:

I) The items/consumables/equipment as per list is likely to be purchased only when these items are not available through **PSA (Procurement Support Agent of PMSSY, MoHFW i.e. M/s HLL Lifecare Limited) or any other agencies -approved by the MoHFW in this regard.** Mere approval of the tenders shall not bind the AIIMS Bhopal to necessarily procure the items.

II) The Technical Evaluation Committee/Central Procurement Committee or any other committees as constituted by the Director, AIIMS Bhopal will decide regarding Technical approval of Equipment after its Technical Evaluation during demonstration at AIIMS Bhopal/Place decided by Director, AIIMS Bhopal. Decision of the Director, AIIMS Bhopal will be final.

16). PACKING & MARKING OF SUPPLIES:

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

17). DISPUTES AND ARBITRATION:

All disputes or differences arising during the execution of the contract shall be resolved by the mutual discussion failing which the matter will be referred to the Director, AIIMS Bhopal or his nominee for arbitration under the relevant rule, whose decision shall be binding on the contracting parties.



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- 18). **LAW GOVERNING THE CONTRACT:** The laws of the Government of India shall govern this contract. The Court of Bhopal shall alone have jurisdictions to decide any dispute arising out of or in respect of the contract.
- 19). **PERFORMANCE SECURITY DEPOSIT:** EMD submitted by the bidder shall be returned after the receiving of Performance Security Deposit @10% of the Order Value from the date of issue of 1st Purchase Order to successful Bidder and in the case of un-successful bidder the EMD will be refunded after 30 days from issue of NOA to successful bidders by AIIMS Bhopal. Successful Bidder must deposit the Performance Security in favour of "Director, AIIMS Bhopal" payable at Bhopal by the way of FDR drawn from any scheduled Nationalized Bank on each occasion, when the Purchase Order during the concurrency of **Annual Rate Contract** as per format given in **Annexure-IX** issued by AIIMS Bhopal. The Performance Security shall be retained for the period of 63 months from the date of issue of Purchase Order to AIIMS Bhopal. The Security deposit shall be released after expiry of the tenders /or after the completion of comprehensive warranty period in case of supply of Equipments, subject to successful fulfillment of terms and conditions, on receipt of requisite -No dues certificate from the concerned departments/authorities. Security Deposit/EMD is liable to be forfeited if the bidder withdraws or impairs or derogates the bid in any respect. No interest shall paid by AIIMS Bhopal to any bidder on Performance Security Deposit/EMD.

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

Exclusive right: Director, AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP).

Director, AIIMS Bhopal, Saket Nagar, Bhopal has the full and exclusive right to accept or reject any or all the tenders without assigning any reasons, increase/decrease quantities as per actual requirement of AIIMS Bhopal and also to cancel the supply at any time without assigning any reason.

**(Admn Officer)
AIIMS Bhopal**

Please see annexure enclosed: - Annexure I to IX



Annexure-I

Schedule of Requirement

Director, AIIMS Bhopal reserved the right for increase/decrease quantity as per actual requirement during currency of this annual rate contract.

Equipment required for ICU Department of AIIMS Bhopal:-

Specification of Portable RO System [Online Water Treatment Unit (WTU)] Dialysis

Tender Item No.	Brief Description of Item	Qty.
01	<ol style="list-style-type: none">1. Should be of compact design on wheels for easy movement.2. Should be able to produce 125 vs 200 Liters/Hour of permeate.3. The system must be Microprocessor based.4. In build capabilities to show on display for Permeate (Supply in liters/min, Temperature) & for Raw Water (Consumption in liters/min & Pressure)5. Should have built in dual column softener with fully automated brine, fill and clean cycles, also have a brine tank incorporated in the system.6. Should have built in cartridge type Charcoal Filter.7. Should have fully automatic disinfection system in place.8. Should have built in cartridge filter of 10 Micron and 5 Micron.9. Should have programmable fully automated Rinse cycle for membranes wash.10. There should be a provision of OFF line mode and ONLINE mode of Permeate Supply, In case permeate supply is to be used to run dialysis machines directly without collecting permeate to tank it should be possible.11. There should be a water saving system in place which adjusts the output to the number of machines in use and control yield accordingly.12. Should not have noise level more than 65 dB13. Should deliver the water quality as per AAMI standard.14. Yield setting should be between 50 to 70 %.15. Should have EC certification attached with tender document.16. Provision of U-V filter at the final treated water supply point.	02 Nos.

Note: All bidders should quote equipments/items with following Approved standards:-



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- All equipments should be EC/US FDA/CE (European)/UL or BIS approved & Certification.
- Manufacturers/suppliers should have ISO Certification for quality standards
- Comprehensive onsite warranty inclusive of all spares and labour for 5 years and 5 years CMC after warranty.
- Electrical safety conforms to standards for electrical safety IEC-60601 or better- general requirements.
- Certificate of calibration and inspection of the supplied & installed equipment.
- All consumables for installation and standardization of equipment required for 1 year period in Staggered supply basis for smooth functioning of the equipment should be included in the quoted rate.



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ANNEXURE-II

**UNDERTAKING for Acceptance of AIIMS Bhopal Terms & Conditions
(to be executed on Rs. 100/-Non-judicial Stamp Paper)**

Tender Due on

To

The Director,

AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP),

Sir,

- 1) The undersigned certify that I have gone through the terms and conditions mentioned in the tender document and undertake to comply with them. I have no objection for any of the content of the tender document and I undertake not to submit any complaint/representation against the tender document after submission date and time of the tender. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of tender.
- 2) I/We undersigned hereby bind myself/ourselves to Director, AIIMS Bhopal to supply the various items for AIIMS Bhopal, Saket Nagar, Bhopal or on behalf of the President of India during the period under contract.
- 3) The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Director, AIIMS Bhopal, Saket Nagar, Bhopal (herein after called the said officer) as regard to the quality and kind of article shall be final and binding on me.
- 4) The Tender document cost of Rs. 2100/- (Twenty One Hundred only) inclusive of @5% VAT, Non-Refundable in the form of DD/Banker's Cheque in favour of "Director, AIIMS Bhopal", payable at Bhopal is enclosed with Pre-Qualification Bid Document envelope by me.
- 5) EMD Bid Security deposited by me viz Rs.1,00,000/- (Rupees One Lakh Only) in the form of FDR in the name of the "Director, AIIMS Bhopal", payable at Bhopal drawn from any scheduled Nationalized Bank as attached herewith with in the Pre-Qualification Bid Document envelope and shall remain in the custody of the Director, AIIMS Bhopal till the validity of the tender document i.e. for Six Months from the date of opening of Pre-qualification Bid. No interest on EMD shall paid by AIIMS Bhopal on EMD Bid Security Amount deposited by me.
- 6) Should the said officer deem it necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience.
- 7) I/We hereby undertake to supply the items during the validity of tender as per directions given in supply order within stipulated period positively.
- 8) I/We hereby undertake that will deposit the Performance Security @10% of the Order value on each occasion in favour of "Director, AIIMS Bhopal", payable at Bhopal by the way of FDR for the period of 63 months, drawn from any scheduled Nationalized Bank. No interest shall paid by AIIMS Bhopal on Performance Security Deposit.
- 9) If I/We fail to supply the stores in stipulated period the hospital has full power to compound or forfeit the Bid Security/EMD/Performance Security Deposit.



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- 10) I/We declare that no legal/financial irregularities are pending against the proprietor/partner of the tendering firm or manufacturer.
- 11) I/We undertake that the rates quoted by me when approved and selected by the Director, AIIMS Bhopal, Saket Nagar, Bhopal will be valid for **One Year or till extended as mutually agreed upon**. I undertake to supply the equipment/stores within 35 days for Indian make items and within 90 days for imported items. I undertake to supply the order within stipulated period and if fail to supply order during the stipulated period the necessary action can be taken by the Director, AIIMS Bhopal, Saket Nagar, Bhopal.
- 12) I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.
- 13) I/We undertake that the items supplied are as per Demonstration/catalogue/technical literature description.
- 14) I/We undertake that the quoted rates are not higher than that approved in any other Govt. institutions in Bhopal for the same items.
- 15) Affidavit regarding no CBI inquiry/Criminal proceeding/FEMA/Black listing is pending or going on against the manufacturer/bidder firm is also enclosed. I undertake that I will not submit any irrelevant documents with the tender and in doing so I will not have any objection if my tender is rejected on that ground.
- 16) I/we do hereby confirm that the prices/rates quoted are fixed and are at par with the prices quoted by me/us to any other Govt. of India/Govt. of MP Hospitals/Medical Institutions. I/we also offer to supply the stores at the prices and rates not exceeding those mentioned in the price bid.
- 17) I/we do accept/agree for the provide all required accessories like plumbing accessories, electrical accessories, minor nature Civil, Plumbing & Electrical work at AIIMS Bhopal for installation and make functional the equipment in the designated place at AIIMS Bhopal on free of cost.
- 18) I/We do accept that I have already been added 1 year period required consumables/reagents in my quoted cost and will supply to AIIMS Bhopal on staggered supply basis during the period of 1 year without claiming any cost for consumable/reagent items required for smooth functioning of supplied equipment.
- 19) I/we do accept/agree for the all clauses including the Warrantee (5 years comprehensive onsite warranty inclusive of all spare parts and labour followed by 5 years CMC for items costing up to 25 Thousand) and payment terms and conditions of this tender enquiry.
- 20) I/we have necessary infrastructure for the maintenance of the equipment and will provide all accessories/spares as and when required.
- 21) I/we also declare that in case of change of Indian Agent or for any other change. Merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee/Warranty/Maintenance of the machinery/equipment and have provided written confirmation for the same.



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- 22) I/we undertake to get the equipment's repaired within 72 hours of the receiving of the complaint from the AIIMS Bhopal Stores/User Department, failing which a penalty of @ 1% of the cost may be recovered from the Performance Security Deposit before releasing the same to us after 63 months.

Signature of Bidder

(Name of Bidder)

Place

Date

With seal of the firm



Affirmation

I pledge and solemnly affirm that the information submitted in tender documents is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity of tender period of Six Months, Director, AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP) will have full authority to take appropriate action as he/she may deem fit.

Signature of Bidder

(Name of Bidder)

Place

With seal of the firm

Date.....



ANNEXURE-III

CRIMINAL LIABILITY UNDERTAKING ON Rs. 10/- AFFIDAVIT

I.....S/o..... Resident of
.....
..... do solemnly pledge and affirm: -

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

2. That my firm has not been declared defaulter by any govt. agency and that no case of any nature i.e. CBI, Criminal/Income Tax/ Sales Tax/FEMA/Blacklisting is pending against my firm.

Name & Sign.

Signature with rubber stamp

Affirmation/Verification



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Annexure-IV

TECHNICAL DETAILS

OPEN TENDER ENQUIRY FOR THE YEAR 2014-15

Tender No. : _____

Due On : _____

<i>TENDER ITEM SL. NO.</i>	<i>NAME OF THE ITEM (AS PER THE TENDER LIST OF ITEMS ANNEXURE-I)</i>	<i>MAKE & MODEL QUOTED</i>	<i>INDIAN/ IMPORTED / Country of Origin</i>	<i>CATE LOGUES YES/NO</i>	<i>Demonstration given YES / NO</i>	<i>DEVIATION TO SPECIFICATION IF ANY WITH REASON</i>
01	Supply and Installation of Portable RO System Equipment [i.e. Online Water Treatment Unit (WTU)] for Dialysis at Department of Intensive Care Unit as per Technical Specification given in Annexure-I					

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

Name of the Firm

Date.....

Place



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ANNEXURE-V

PRICE BID

OPEN TENDER ENQUIRY FOR THE YEAR 2014-15

TENDER No.: _____

DUE ON : _____

<i>TENDER ITEM SL. NO.</i>	<i>NAME OF THE ITEM (AS PER THE TENDER LIST OF ITEMS)</i>	<i>MAKE & MODEL QUOTED</i>	<i>PRICE (IN Rs.) PER PIECE OR PER UNIT (IN FIGURE)</i>	<i>PRICE (IN Rs.) PER PIECE OR PER UNIT (IN WORDS) UPTO FOR</i>	<i>*TAXES & OTHER EXPENCES (IF ANY) PER UNIT UPTO FOR</i>
01	Supply and Installation of Portable RO System Equipment [i.e. Online Water Treatment Unit (WTU)] for Dialysis at Department of Intensive Care Unit as per Technical Specification given in Annexure-I				

1. *The rates should be inclusive of everything viz. all the accessories, Freight chargers upto AIIMS Bhopal, packing charges, Octroi, Custom Duty, Custom Clearance, Indian Agent Commission (if applicable), One Year Consumables required for smooth functioning of the Equipment in staggered supply basis, Installation, minor nature civil/plumbing/electrical work & Accessories required for make functional the supplied & installed equipment in designated place at AIIMS Bhopal, 5 Years Warranty inclusive of all spares & labour etc. but exclusive of Sales Tax/VAT and 5 Years CMC Price.
2. The rates of current VAT (State/Central) chargeable may, however, be given in percentage separately. Non indication would denote nothing would be charged as VAT/Sales Tax.
3. The CMC for 5 Years period for applicable equipment may quoted separately. Non indication would denote nothing would be charged as CMC for 5 Years.

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

Name of the Firm



ANNEXURE - VI

ACCEPTANCE OF GENERAL TERMS & CONDITIONS OF SUPPLY ORDER

1. The store should be supplied strictly in accordance with the supply order and with the approved Technical Specification.
2. The Performance Security Deposit @10% of the Order value in favour of "Director, AIIMS Bhopal", payable at Bhopal for 63 months by the way of FDR drawn from scheduled Nationalized Bank is required to be deposit by the bidder within 15 days of date of issue of the Purchase Order by AIIMS Bhopal.
3. Supplier must ensure that challan is to be submitted in the concerned store along with the supplies. The number and date of delivery challan must be indicated on the bill.
4. Triplicate bills duly, pre receipted on appropriate revenue stamp affixed be submitted in the name of the Director, AIIMS Bhopal in respective stores, along with installation report, Consignee Receipt Certificate and Final Acceptance Certificate issued by User Department shall be paid within 30 days of the submission.
5. The bill should be in printed form having printed bill number, VAT/CST/TIN Number, Bank Account Details/NIFT/SWIFT/RTGS (Where applicable).
6. For Indian goods supply time will be 35 days and for imported items 90 days.
7. The Director, AIIMS Bhopal, Saket Nagar, Bhopal reserves the right to extend the period of delivery subject to imposition of a penalty of 1% of the value of order per week for delayed supply with prior permission subject to a maximum of 5% of the total value of the order. Maximum delay of only 5 weeks is admissible otherwise supply order will be treated as cancelled without any further reference and action as deemed fit shall be initiated against the firm.
8. For non-supply, Performance Security Deposit will be forfeited in full.
9. All rejected stores shall be at the risk of the supplier and must be removed immediately.
10. Guarantee/Warranty Certificate must be provided, at the time of supply (if applicable).
11. The Consumables/Reagents required for smooth functioning of supplied & installed equipment for 1 Years period will supplied in the staggered manner to AIIMS Bhopal and its cost has already been taken in account in out quoted price.
12. In case it is a computer-generated bill, it must have the seal of the firm affixed on it.

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



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ANNEXURE-VII

RATES FOR SPARES / CONSUMABLES / OPTIONAL ACCESSORIES

For Equipments only

OPEN TENDER ENQUIRY FOR THE YEAR 2014-15

TENDER No.: _____

DUE ON : _____

<i>TENDER ITEM SL. NO.</i>	<i>NAME OF THE ITEM (AS PER THE TENDER LIST OF ITEMS)</i>	<i>NAME OF THE CONSUMABLE/ SPARE/ OPTIONAL ACCESSORIES</i>	<i>UNIT</i>	<i>PRICE (IN Rs.) PER PIECE OR PER UNIT (IN FIGURE)</i>	<i>PRICE (IN Rs.) PER PIECE OR PER UNIT (IN WORDS)</i>	<i>*TAXES & OTHER EXPENSES PER UNIT IF ANY</i>

1. The rates should be inclusive of everything viz. Freight chargers upto AIIMS Bhopal, packing charges, Octroi, Custom Duty, Custom Clearance, Indian Agent Commission(if applicable), installation Charges etc. but exclusive of Sales Tax/VAT.

2. The Consumables/Reagents required for smooth functioning of supplied and installed equipment for 1 Year period shall supply by us on free of cost on staggered manner to AIIMS Bhopal.

3. After 1 year period, the cost of Consumables/Reagent will be charged from AIIMS Bhopal on the Rate mentioned above here in the give Annexure-VII and these rates will remain unchanged, not will increased and applicable for 5 years Warranty + 5 years CMC period (i.e. for total 10 years period). However, the rates will decrease as per Fall Clause, if such situation occurred due to various market link factors/technology advancement and we will in writing intimate to the AIIMS Bhopal if such situation occurred during the period mentioned above .

2. The rates of current VAT (State/Central) chargeable may, however, be given in percentage separately. Non indication would denote nothing would be charged as VAT/Sales Tax.

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

Name of the Firm



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ANNEXURE-VIII

RATES FOR 5 YEARS CMC

OPEN TENDER ENQUIRY FOR THE YEAR 2014-15

The CMC Rates sheet shall be enclosed with Price Bid and kept with Price Bid Envelope only.

For Equipments only

The Rates should be quoted in percentage (%) Only of the total cost quoted by the bidder of the main equipment. The CMC Cost will added for the comparison of Financial Bid and the L-1 will determined with Quoted Cost of Equipment plus CMC Cost basis only.

Item Sl. No.	Name of the Equipment	Rates of CMC (Rs.) (for equipments only)					Total 5 Years CMC Unit Rate (Rs.)	Service TAXES IF ANY	Total CMC Price per unit for 5 Years
		1 st year	2 nd Year	3 rd Year	4 th year	5 th Year			
01	Supply and Installation of Portable RO System Equipment [i.e. Online Water Treatment Unit (WTU)] for Dialysis at Department of Intensive Care Unit as per Technical Specification given in Annexure-I								

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

Name of the Firm



Annexure-IX

ANNUAL RATE CONTRACT FORM

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

(Address of the Purchaser's/Consignee's office issuing the contract)

Contract No _____ dated _____

(Valid for One Year from the date of Commencement).

First Party (Purchaser/Consignee)

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

1. Purchaser's Tender Enquiry document

No _____

dated _____ and subsequent Amendment

No _____, dated _____ (if any), issued by the purchaser.

This is in continuation to this office's Notification of Award No _____ dated _____

Second Party (Supplier Agency)

2. Name & address of the Supplier:

3. Supplier's Bid Ref. No _____

dated _____ and subsequent communication(s)

No _____ dated _____ (if any), exchanged between the supplier and the purchaser in connection with this tender.



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4. In addition to this Annual Rate Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this contract:

- (i) Schedule of Requirements (SOR);
- (ii) Important Terms & Conditions;
- (iii) Technical Specifications & Catalogues ;
- (iv) Tender Form furnished by the supplier;
- (v) Price Schedule furnished by the supplier in its tender;
- (vi) CMC Price quoted for Equipments (where as applicable);
- (vii) Manufacturers' Authorisation Form (if applicable for this tender);
- (viii) Purchaser's Notification of Award

Note:-

Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the Items and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Name and Brief description of Items	Unit	Approved Unit Price (Rs.)	Terms of delivery (FOR)
01	Supply and Installation of Portable RO System Equipment [i.e. Online Water Treatment Unit (WTU)] for Dialysis at Department of Intensive Care Unit as per Technical Specification given in Annexure-I Model No. Make Country of Origen			

(ii) CMC Rates (Year wise after Completion of 5 Years free onsite Warranty including of all spares & labours):

CMC Year	Unit CMC Cost (INR)	%Service Tax per Unit	Total unit CMC Cost with Service Tax per Year
1 st Year			
2 nd Year			
3 rd Year			
4 th Year			
5 th Year			
Total Amount payable for CMC (INR)			



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Any other additional services (if applicable) and cost thereof:

Total value (in figure) _____ (In words)

(iii) Delivery schedule : 35 Days from date of Purchase Order issued in case of Indian make and 90 Days in case of Foreign Make.

(iv) Quality Control :-

(a) Mode(s), stage(s) and place(s) of conducting inspections and tests.

(v) Destination and despatch instructions—AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP)

(vi) Consignee (s)

(a) Supply of Consumables/Reagents for 1 Year period (on free of cost).

(b) All accessories required for installation and make functional the supplied Equipment at designated place at AIIMS Bhopal and minor nature Civil/Plumbing/Electrical Works, if any (on free of cost).

(c) Warranty clause – 5 Years from the date of Installation/Acceptance.

(d) CMC – 5 Years after the completion of Warranty inclusive of all Labour & Spares.

(e) Paying authority – Director, AIIMS Bhopal.

**(Signature, name and address
of the Purchaser's/Consignee's authorised official)
For and on behalf of Director, AIIMS Bhopal, Saket Nagar, Bhopal**

Received and accepted this contract

(Signature, name and address of the supplier's executive
duly authorised to sign on behalf of the supplier)

For and on behalf of

(Name and address of the Supplier)

(Seal of the supplier)

Date: _____

Place: _____

* * * * *