



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) – 462020
Saket Nagar, Bhopal (M.P.) – 462020
Website : www.aiimsbhopal.edu.in

Short Term Tender No. 241 AIIMS Bhopal/MC/Gradient Thermal Cycler/Physiology/2015-16/01 Dated: 30.05.2016

M/s.....
.....

Sub:- Short Term Tender Enquiry in Two Bid System for Supply of Gradient Thermal Cycler in the Department of Physiology, AIIMS Bhopal

On behalf of the Director, AIIMS Bhopal undersigned is inviting sealed quotations In two Bids;

1. Techno-Commercial bid

2. Financial bid

Both the envelopes to be kept by Tenderer in another big outer envelope in sealed condition) by post/ per bearer for the supply of items detailed enclosed at Annexure-I below which are required for Department of Physiology, AIIMS Bhopal , Saket Nagar, Bhopal-462020 (MP), India.

The quotations should reach to the Office of the Stores Officer, 1st Floor, E - Wing, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal - 462 020 (MP) India on or before **14.06.2016 at 14.00 Hrs.** duly sealed & clearly superscripted "**Short Term Tender No. 241 AIIMS Bhopal/MC/ Gradient Thermal Cycler/Physiology/2015-16/01 Dated: 30.05.2016**" All quotations should be type written or written with indelible ink. All over writing and erased entries will not be considered and treated as deleted entries from the quotations.

Cost of Tender Form Rs. 525/- (Five Hundred Twenty Five Only) Non Refundable 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 Envelop. Postal Order/Cash/Cheque are not acceptable.

EMD : Rs 9,000/- (Rupees Nine Thousand only) in form of FDR/Banker's Cheque Demand Draft drawn in favour of "Director, AIIMS Bhopal", payable at Bhopal with the validity of **12 Months** from nationalized bank along with the quotation failing which the quotation will not be considered.

Warranty: 03 Year from the date of FAC.

Supply: The approved firm has to supply the item/material within a period of 15 days' time after issue of confirmed supply order. The firm has to quote for one best quality only with literature, catalogue (if available).

Standards: The quoted items having quality mark such as ISI/BIS/CE (European)USFDA/ISO 9002 standardization should be applicable.



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Mandatory Documents:

- A copy of Firm Registration,
- TIN/TAN/VAT/Sales Tax Registration and three quarter VAT returns.
- Audited Balance Sheet in average Turnover for Last three Financial Year ending 31st March 2015
- The copies of previous executed Purchase Orders (minimum 3 Purchase orders copies against the supply of similar nature items to any Govt. Hospital/PSU/Corporate organization.
- Copy of PAN card

Tender Evaluation Process

The Techno-Commercial bid shall be opened at **15.00 Hrs. on 14.06.2016** in the Office of the Director, AIIMS Bhopal, Saket Nagar, Bhopal-462 020 (MP), India in the presence of the bidders/Tenderers. After Technical Evaluation, the Technical Responsive bidders shall be informed through Email/Telephone “Financial Bid” opening.

Important Terms & Conditions:-

- Director, AIIMS Bhopal reserve the right to amend/accept/reject any offer against this Short Rate Enquiry as per his discretion.
- The Quantity can be increased or decreased as per actual requirement of AIIMS Bhopal and Director, AIIMS Bhopal reserve the right to order in staggered supply manner during the concurrency of Rate Contract.
- Literature/Catalogue of the quoted item must be submitted along with the quotation, failing which, quotation will not be considered and will be summarily rejected.
- Price should be quoted by interested Tenderer FOR AIIMS Bhopal basis and will be valid for the One year period from the date of Notification of Award issued. No price variation allowed during the concurrency of Rate Contract (Rate contract with successful Tenderer by AIIMS Bhopal will execute on Rs. 100/- Non Judicial Stamp Paper within 10 days of issue of Notification of Award).
- The successful bidder shall be asked to execute Performance Security Deposit @10% of the Total Order Value on each occasion through DD/Banker's Cheque/FDR in favour of “Director AIIMS Bhopal” valid for the period of 40 months from the date of execution of the Purchase Order.
- The store should be supplied strictly in accordance with the supply order and with the approved specification/ samples.
- All rejected stores shall be at the risk of the supplier and must be removed immediately.
- Guarantee/Warranty Certificate for 3 Years period including all spares and labour must be provided, at the time of supply (if applicable for the item as per its nature).



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9. **Performance Security Deposit:-** The L-1 Supplier Agency is liable to be deposit Rs. 30,000/- (Thirty Thousand only) as Performance Security deposit for the period of 39 months within 15 Days period on receipt of Notification of Award/Purchase Order issued by AIIMS Bhopal in favor of “Director, AIIMS Bhopal” by the way of FDR/Bank Guarantee/Demand Draft.
10. **Delivery period and penalty:** The delivery against supply order shall be completed within 30 days of receipt of the supply order. No partial supply shall be accepted. In case delay of supply a penalty of Rs 500/- per day for 7 days delay and Rs 1000/- per day for next 7 days. A delay of more fourteen days will invite forfeiture of the EMD/Security money and action as per law shall be initiated against firm.
11. The supply should be made between 9.30 am to 4.00 pm on any of the working day and 9.30 am to 2.00 pm on Saturday on designated store. No partial supply will be entertained. However in case due to any reason part supply has been made the payment will be made only after the completion of complete supply.
12. **Payments:** Payments shall be made against invoice/bills in triplicate duly signed by authorized signatory along with copy of supply Challan. It shall be submitted to the store officer along with supplies. The payments shall be released after Consignee Receipt Certificate and Final Acceptance Certificate from the concerned User Department.
13. **Jurisdictions:** The Court of Bhopal shall alone have jurisdictions to decide any dispute arising out of or in respect of the contract.
14. The AIIMS Bhopal shall not be under any obligation for providing equipment to any of the worker of the Service Provider after the expiry of the contract. The AIIMS does not recognize any employee employer relationship with any of the workers of the Service Provider.
15. If as a result of post payment audit any overpayment is detected in respect of any work done by the agency or alleged to have been done by the tenderer under the tender, it shall be recovered by the Institution from the tenderer.
16. If any underpayment is discovered, the amount shall be duly paid to the agency by the Institution.
17. The tenderer shall provide the copies of relevant records during the period of contract or otherwise even after the contract is over when ever required by the AIIMS etc.



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UNDERTAKING

I/we Shri/Ms----- declare that I/We read the terms & Conditions and understood and hereby declare that the information submitted is true to the best of my/our knowledge. Any false information/fabrication will invite cancellation of the bid and action under relevant rules & regulations.

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



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Annexure-I

Schedule of Requirement:

Items required for the Department of Physiology, AIIMS Bhopal as follows:-

S No.	Name of Item	Item Description	Qty.	Unit Price (In Rs.)	VAT and all other applicable taxes	Total unit Cost including all taxes (FOR Destination) (in Rs.)
1	2	3	4	5	6	7
1	Gradient Thermal Cycler With UPS	Block format: 0.2mL alloy; standard 0.2 mL Format sample blocks enabled to run Fast chemistry; Max Block Ramp Rate: 3.90°C/sec; max Sample Ramp Rate: 3.35°C/sec; Flex Block: 25 °C (5 ° zone to zone); Temperature accuracy: ±0.25 °C (35-99.9°C); Temperature range: 4.0°C to 99.9 °C; Temperature uniformity: <0.5 °C (20 sec after reaching 95 °C) Dimension: Height: 24.5cm, Width:23.7 cm Depth 48.5 cm; Weight: 11.4kg; PCR Volume Range: 10-80 µL; Warranty: 3 Years , Display interface: 16.51 cm (6.5 in) VGA 32k color with touch screen	01 No.			

1. The Financial Quotation evaluation on the basis of per Set/Unit Item basis will be carried out and Successful L-1 Tenderer/Tenderers will be declared accordingly Item Rate wise.
2. *The rates should be inclusive of all taxes & charges viz. all the accessories, Freight chargers, packing charges, Octroi, Installation, minor nature civil/plumbing/electrical work, 3 Years Warranty inclusive of all spares & labour etc. but exclusive of Sales Tax/VAT.

Name(s) & Signature of the Bidder with Stamp/Seal

Name of the Firm

Authorized Signatory:

Contact Details: Cell Nos.....Email Id :



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Annexure-II

**PRICE SCHEDULE FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT AFTER 3 YEAR
WARRANTY PERIOD**

1	2	3	4					5	
Tender No.	Brief Description of	Quantity (Nos.)	Annual Comprehensive Maintenance Contract Cost for Each Unit year wise*					Total Annual Comprehensive Maintenance Contract Cost for 5 Years [3 x (4h)]	
			1 st	2 nd	3 rd	Total Unit Price of CMC	% Service Tax		Total Unit CMC Price with Service Tax h= (f+g)
			a	b	c	f	g		
1	Gradient Thermal Cycler With UPS	01							



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CRIMINAL LIABILITY UNDERTAKING

(To be executed on Rs.50/-Non-judicial Stamp Paper duly attested by Public Notary)

Short Term Tender No. 241 AIIMS Bhopal/MC/Gradient Thermal Cycler/Physiology/2015-16/01 Dated: 30.05.2016

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

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

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

M/s.

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

Name & Signature

Seal of the participating Supplier Agency Authorized Signatory with Date

Affirmation/Verification