



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०

Saket Nagar, Bhopal (M.P.) - 462020

**TENDER DOCUMENT
FOR
RATE CONTRACT FOR SUPPLY AND INSTALLATION OF
HISTOLOGY LAB EQUIPMENT FOR ANATOMY DEPARTMENT
AT AIIMS BHOPAL**

Tender No.: 225

**AIIMS BHOPAL/HC/RC-ANATOMY/HISTOLOGY LAB EQUIPMENT/2015-
16/01 Dated: 10.12.2015**

Date of Issue of Tender Document	:	10.12.2015
Last Date of Submission of Tender	:	11.01.2016
Cost of Tender Document	:	Rs. 1050/- (Non-Refundable) by the way of Demand Draft in Favour of "Director, AIIMS Bhopal, Payable at Bhopal



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NOTICE INVITING TENDER

Tender No.: 225

**AIIMS BHOPAL/HC/RC-ANATOMY/HISTOLOGY LAB EQUIPMENT/2015-16/01 Dated:
10.12.2015**

On behalf of Director, All India Institute of Medical Sciences (AIIMS) Bhopal, Saket Nagar, Bhopal – 462 020 (MP), the **sealed tenders are invited 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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 10.12.2015 to 09.01.2016 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 11.01.2016 (Up to 14.00Hrs) in the Tender Box kept in the Office of the Stores Officer at address mentioned above.

**(Admin Officer)
AIIMS Bhopal**



अखिल भारतीय आयुर्विज्ञान संस्थान
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साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

NOTICE INVITING TENDER (NIT)

Tender No.: 225

**AIIMS BHOPAL/HC/RC-ANATOMY/HISTOLOGY LAB EQUIPMENT/2015-16/01 Dated:
10.12.2015**

(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 HISTOLOGY LAB EQUIPMENT FOR ANATOMY DEPARTMENT as shown below appended herewith.

(2) Schedule of Requirement:-

Group No.	Brief Description of HISTOLOGY LAB EQUIPMENT for ANATOMY Department (For detailed Technical Specs see CHAPTER 3)	EMD (Rs.)
1.	Automatic tissue processor	30,000/-
2.	Slide warming table, Tissue flotation bath, Single tissue processing unit, Slide storage cabinet, Bone decalcifier	4,480/-
3.	CO2 Incubators (Hypoxia & Normoxias), Denaturation & Hybridization System, Biological Sefty Cabinet, Incubator, Deepfreezer -20, Deepfreezer - 80	41,200/-
4.	Magnetic stirrer with Hot plate, Water bath, Electrical operated autoclave with 2 drum, Hot air Oven, Vortex Mixture, pH Meter.	3,240/-
5.	Micropipettes-0.2 ul - 5 ul , Micropipettes-5ul - 10 ul, Micropipettes-10ul- 20 ul, Micropipettes-20 ul- 50, Micropipettes-50 ul - 200ul, Micropipettes- 100 ul- 1000ul, Multi channel Micropipette 5–10 µl 8-& 12 channel ,1, Multi channel 30–300 µl 8 channel -12-channel	7,400/-

(3) Schedule of Tender:-

S No.	Schedule	Particulars
1	Cost of Tender Form	Rs. 1050/- (One Thousand Fifty 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. <u>Postal Order/Cash/Cheque are not acceptable.</u>
2	Place of Sale of Tender Enquiry Document	The Office of the Stores Officer , 1 st Floor, E-Wing, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462 020 (MP)



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

3	Date of Sale of Tender Document	From 10.12.2015 to 09.01.2016 on any working day from 10.00 Hrs to 17.00 Hrs.
4	Pre Bid Tender Meeting (Date, Time & Venue)	21.12.2015 from 15.00 Hrs onwards, at the Board Room, First Floor, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462 020(MP)
5	Date and Venue of Submission of Tender	11.01.2016 14.00 Hrs, In the Tender Box kept in the Office of the Stores Officer , 1 st Floor, E-Wing, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462 020 (MP)
6	Date and Venue of Opening of Technical Bid	11.01.2016; 15.00 Hrs in the Office of the Stores Officer , 1 st Floor, E-Wing, Medical College Building, AIIMS Bhopal, Saket Nagar, Bhopal-462 020 (MP)

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 10.12.2015 to 09.01.2016 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 scribed 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.
- (8) 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)**



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०

Saket Nagar, Bhopal (M.P.) - 462020

- (9) 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.
- (10) The Supply Lead Time of HISTOLOGY LAB EQUIPMENT for ANATOMY 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.
- (11) This Tender Enquiry Document is not transferable.
- (12) The Tender Document has been divided into the following chapters:-
- Chapter-1: General Instructions to Bidders (Page No. 6)**
 - Chapter-2: Terms and Conditions of Contract (Page No.7 to 19)**
 - Chapter-3: Technical Specifications (Page No. 20 to 31)**
 - Chapter-4: Bank Guarantee From Performance Security (Page – 32)**
 - Chapter-5: Manufacturer's Authorization Form (Page-33)**
 - Chapter-6: BANK GUARANTEE FORM FOR EMD (Page-34)**
 - Chapter-7: Price Schedule (Page-35 to 38)**
 - Chapter-8: Technical Bid (Page- 39 to 40)**
 - Chapter-9: Check List (Page- 41-43)**
 - Chapter-10: Consignee Receipt Certificate (Page-44)**
 - Chapter-11: Final Acceptance Certificate By Consignee (Page-45)**
 - Chapter-12: Tender Form (Page-46)**

(Admin Officer)



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

Chapter-1

**Tender No.: 225 AIIMS BHOPAL/HC/RC-ANATOMY/HISTOLOGY LAB EQUIPMENT/2015-16/01 Dated:
10.12.2015**

General Instruction to Bidders

Purchase of HISTOLOGY LAB EQUIPMENT for ANATOMY 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/- (Non Refundable).Tender document can be had in person from the Office of the Store Officer on any working day from 11.12.2015 to 09.01.2016 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 super scribed on the main envelope of Technical Bid.
3. The amount of **Earnest money deposit (EMD)** is item wise as **Group-1 = Rs. 30,000/- , Group-2 = Rs 4,480/-, Group No. 3=Rs. 41,200/- , Group No. 4= 3,240/-, Group No. 5=7,400/-(Non-Interest bearing)**. This Earnest money deposit is compulsory and equal to all the prospective bidders, whether they are bidding for single Item or all the items as per the requirement list given in Chapter-7 of this Tender Enquiry Document by any bidder want to participate in this Tender. 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**.
 - EMD to unsuccessful Tenderers will be refunded only after the execution of agreement /PSD by the successful tenderer.
4. The Tenderer is required to prepare two sealed cover super scribed as (i) **Cover-I-Technical Bid**, and (ii) **Cover-II – Financial Bid**. Both covers should be kept **in one main sealed cover** super scribed as "Tender for Purchase of HISTOLOGY LAB EQUIPMENT for ANATOMY Department due on 11.01.2016".
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 11.01.2016 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. 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. AIIMS Bhopal reserves the full rights to increase/decrease the quantity of items in the tender as per requirement.
9. Any dispute is subject to the jurisdiction of Civil Court Bhopal.

(Admin Officer)



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

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) Bank Guarantee

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. In case of bank guarantee, the same is to be provided from any scheduled bank in India or by a commercial bank in the country of the tenderer as per the format specified under Section XIII in these documents.

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 deposit 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. Bidders should have minimum experience of total 3 completed supply orders of HISTOLOGY LAB EQUIPMENT FOR ANATOMY 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:-

	Description
Group 1	Bidder should have average annual financial turnover of Rs.10.5 LAKH in Hospital



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०

Saket Nagar, Bhopal (M.P.) - 462020

	<p>HISTOLOGY LAB 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.</p> <p>i) Should have satisfactorily completed Similar <u>Single Work of Rs. 12 Lakh</u> OR</p> <p>ii) Should have satisfactorily completed <u>Two Similar works each costing Rs. 9 Lakh</u> OR</p> <p>iii) Should have satisfactorily completed <u>Three Similar Works each costing Rs. 6 Lakh</u></p>
Group 2	<p>Bidder should have average annual financial turnover of Rs.1.60 LAKH in Hospital HISTOLOGY LAB 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.</p> <p>ii) Should have satisfactorily completed Similar <u>Single Work of Rs. 1.8 Lakh</u> OR</p> <p>ii) Should have satisfactorily completed <u>Two Similar works each costing Rs. 1.3 Lakh</u> OR</p> <p>iii) Should have satisfactorily completed <u>Three Similar Works each costing Rs. 90 thousand</u></p>
Group 3	<p>Bidder should have average annual financial turnover of Rs.14.40 LAKH in Hospital HISTOLOGY LAB 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.</p> <p>iii) Should have satisfactorily completed Similar <u>Single Work of Rs. 16.5 Lakh</u> OR</p> <p>ii) Should have satisfactorily completed <u>Two Similar works each costing Rs. 12.36 Lakh</u> OR</p> <p>iii) Should have satisfactorily completed <u>Three Similar Works each costing Rs. 8.24 Lakh</u></p>
Group 4	<p>Bidder should have average annual financial turnover of Rs.1.1 LAKH in Hospital HISTOLOGY LAB 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.</p> <p>iv) Should have satisfactorily completed Similar <u>Single Work of Rs. 1.3 Lakh</u> OR</p> <p>ii) Should have satisfactorily completed <u>Two Similar works each costing Rs. 97 Thousand</u> OR</p> <p>iii) Should have satisfactorily completed <u>Three Similar Works each costing Rs. 65 Thousand</u></p>
Group 5	<p>Bidder should have average annual financial turnover of Rs.2.6 LAKH in Hospital HISTOLOGY LAB 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.</p> <p>v) Should have satisfactorily completed Similar <u>Single Work of Rs. 2.9 Lakh</u> OR</p> <p>ii) Should have satisfactorily completed <u>Two Similar works each costing Rs. 2.2 Lakh</u> OR</p> <p>iii) Should have satisfactorily completed <u>Three Similar Works each costing Rs. 1.5</u></p>



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

	<u>Lakh</u>
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Bidder should produce Income tax returns & Balance sheets for the Past three years ending **31st March 2015** 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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department to be provided by the supplier should be strong and durable enough to withstand, without limitation, the entire journey during transit including transshipment (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 HISTOLOGY LAB EQUIPMENT FOR ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department fail to conform to the specifications, the Purchaser may reject the HISTOLOGY LAB EQUIPMENT for ANATOMY Department and the Supplier shall either replace the rejected HISTOLOGY LAB EQUIPMENT for ANATOMY 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



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department by the Consignee. In case of supply of the imported HISTOLOGY LAB EQUIPMENT for ANATOMY 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 & Labor etc.)**

- 8.1 The Tenderer should submit a written guarantee/warranty from the manufacturers stating that the HISTOLOGY LAB EQUIPMENT being offered is the latest model as per the specifications and the spares for the HISTOLOGY LAB EQUIPMENT will be available for a period of at least 10 years after the guarantee/warranty period. The manufacturer should also warranty/guarantee that will keep the institute informed of any up-date of the HISTOLOGY LAB EQUIPMENT over a period of next 5 years and undertake to provide the same to the institute at no extra cost.
- 8.2 Guarantee/warranty that they will supply regularly any items of spare parts requisitioned by the purchaser for satisfactory operation of the HISTOLOGY LAB EQUIPMENT till the life span, to be decided mutually of the HISTOLOGY LAB EQUIPMENT, if and when required on agreed basis for an agreed price. The agreed basis could be an agreed discount on the published catalogue price or an agreed percentage of profit on the landed cost.
- 8.3 Guarantee/warranty to the effect that before going out of production of spares parts, the manufacturers and/or tenderers will give adequate advance notice to the purchaser of the HISTOLOGY LAB EQUIPMENT so that the later may undertake to procure the balance of the life time requirements of spare parts.
- 8.4 The Guarantee/warranty to the effect that the manufacturer will make available to the institute, the blue-prints and drawing of the spare parts if and when required in connection with the HISTOLOGY LAB EQUIPMENT.
- 8.5 The supplier **warrants comprehensively for 60 months Onsite Warranty including Spare Parts & Labour etc.** that the HISTOLOGY LAB EQUIPMENT FOR ANATOMY 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 HISTOLOGY LAB EQUIPMENT FOR ANATOMY 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 HISTOLOGY LAB EQUIPMENT FOR ANATOMY DEPARTMENT under the conditions prevailing in India.
- 8.6 Upon receipt of such notice, the supplier shall, within 48 hours on a 24(hrs) X 7 (days) X 365 (days) basis respond to take action to repair or replace the defective HISTOLOGY LAB EQUIPMENT FOR ANATOMY DEPARTMENT or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ HISTOLOGY LAB EQUIPMENT FOR ANATOMY DEPARTMENT after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/ HISTOLOGY LAB EQUIPMENT FOR ANATOMY DEPARTMENT thereafter. The penalty clause for non-replacement will be applicable as per tender conditions.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

- 8.7 The tenderer hereby declares that the goods/stores/articles supplied to the buyer under this contract shall be of the best quality and workmanship and shall be strictly in accordance with the specifications and the particulars contained/mentioned in the clauses here of and the tenderer hereby guarantee/ warranty that the said goods/stores/ articles conform to the description and quality aforesaid. The purchaser will be entitled to reject the said goods/stores/articles or such portion thereof as may be discovered not to conform to the said description and quality
- a. Tenderer should state categorically whether they have fully trained technical staff for installation/commissioning of the HISTOLOGY LAB EQUIPMENT and efficient after sales services.
- b. It is specifically required that the tenderer will supply all the operating and service manuals along with blue-prints and drawings including circuit diagram of the HISTOLOGY LAB EQUIPMENT supplied as well as its components.
- 8.8 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.
- 8.9 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 HISTOLOGY LAB EQUIPMENT FOR ANATOMY DEPARTMENT.
9. **Payment Terms**
- 9.1 **For Domestic HISTOLOGY LAB EQUIPMENT for ANATOMY Department or HISTOLOGY LAB EQUIPMENT for ANATOMY Department of Foreign Origin Located within India/HISTOLOGY LAB EQUIPMENT for ANATOMY 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, HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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 The supplier shall not claim any interest on payments under the contract.
- 9.4 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.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

- 9.5 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.
- 9.6 The payment shall be made in the currency / currencies authorised in the contract.
- 9.7 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.
- 9.8 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.
- 9.9 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department and performance of services shall render the supplier liable to any or all of the following sanctions:
- Imposition of liquidated damages,
 - Forfeiture of its performance security and
 - 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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, inter alia contain the following conditions:
- 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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department and services, which the Supplier has failed to deliver within the delivery period stipulated in the contract.
 - 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



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department and services as are delivered and performed after the date of the delivery 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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 1.00% per week of delay or part thereof on delayed supply of HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department shall be available for at least 10 years from the date of supply of HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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:



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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 Chapter-3 Technical Specification that the HISTOLOGY LAB EQUIPMENT for ANATOMY Department and the allied services to be supplied by the bidder conform to the requirement of the TE documents. Bidder has to submit the brochure of all the items and also has to provide the make/model of all the items.
- (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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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, who 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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department or already imported HISTOLOGY LAB EQUIPMENT for ANATOMY Department shall quote only in Indian Rupees. For imported



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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-6 all the specified components of prices shown therein including the unit prices and total tender prices of the HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department and services as specified for that particular Schedule of Requirement.

The quoted prices for HISTOLOGY LAB EQUIPMENT for ANATOMY Department offered from within India and that for HISTOLOGY LAB EQUIPMENT for ANATOMY Department offered from abroad are to be indicated separately in the applicable Price Schedule attached under Section XI.

The price quoted by the Bidder for good shall not be higher than the lowest price charged for the HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department or HISTOLOGY LAB EQUIPMENT for ANATOMY Department of foreign origin located within India or HISTOLOGY LAB EQUIPMENT for ANATOMY 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:

- the price of the HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department quoted ex-factory etc. or on the previously imported HISTOLOGY LAB EQUIPMENT for ANATOMY Department of foreign origin quoted ex-showroom etc.;
- any sales or other taxes and any duties including excise duty, which will be payable on the HISTOLOGY LAB EQUIPMENT for ANATOMY Department in India if the contract is awarded;
- 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 HISTOLOGY



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department offered from abroad, the prices in the corresponding price schedule shall be entered separately in the following manner:

- h) The price of HISTOLOGY LAB EQUIPMENT for ANATOMY Department quoted FOB/FCA port of shipment, as indicated in the Schedule of Requirement and Price Schedule;
- i) The price of HISTOLOGY LAB EQUIPMENT for ANATOMY 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 ware house 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



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

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 forth-with 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, HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department offered from abroad for delivery at CIP/CIF(Port of Entry) in India basis to avail concessional rate of duty.

For the **HISTOLOGY LAB EQUIPMENT for ANATOMY 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. 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:

- The complete name and address of the Indian Agent and its permanent income tax account number as allotted by the Indian Income Tax authority.
- The details of the services to be rendered by the agent for the subject requirement.
- Details of Service outlets in India, nearest to the consignee(s), to render services during Warranty and CMC period.
- 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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

- 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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. In case of any dispute 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.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०

Saket Nagar, Bhopal (M.P.) - 462020

- 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 Arbitrators who will be appointed by the Director AIIMS Bhopal. 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 black listed in the past by any Govt. or Private Organization.
21. 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 agency under the tender, it shall be recovered by the Institution from the agency.
22. If any underpayment is discovered, the amount shall be duly paid to the agency by the Institution.
23. The bidder 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.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

Chapter-3

Schedule of Requirement and Technical Specification

The Scope of work Includes:

Providing HISTOLOGY LAB EQUIPMENT FOR ANATOMY 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 HISTOLOGY LAB EQUIPMENT /Instruments as per the requirement list of ANATOMY Department of AIIMS Bhopal.
2. Companies well known in the line of manufacturing HISTOLOGY LAB 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 HISTOLOGY LAB EQUIPMENT/Instruments required for ANATOMY Department given in requirement schedule may be purchased immediately and Tenderer should be brought on site samples of Instrument/HISTOLOGY LAB 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 HISTOLOGY LAB 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 No	Name of Item	Detailed Description & Technical Specification	Qty.
Group-1			
1.1	Automatic tissue processor	Capacity : 2 litre Some configurations should be present <ul style="list-style-type: none">• Basic instrument with vacuum• Basic instruments with fume control• Carousel type with 12 stations• Two basket loading• Tissue baskets made of metal with varying capacities of up to 100 cassettes.• Ergonomic control panel with foil –protected keyboard and LCD• Infiltration time separately programmable for each station .• Possibility of interrupting an automatic process for reloading or removing cassettes for special applications before the end of a run• Audible alarms , error messages and warning codes. Accessories <ul style="list-style-type: none">• Glass beakers with beaker carriers• Anodized aluminium container with beakers carriers• Teflon coated wax bath• Three part tissue basket lid (for organized loading of	1



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

		<ul style="list-style-type: none"> cassettes) • Basket removal device with drip tray Electrical specifications • Voltage :230/240 V AC • Frequency:50/60 Hz Dimensions • Carousel lid: 820 mm • Height : 595 – 780mm • Diameters of rollers : 610 mm Wax Baths • Number 2 (3 optional) • Temp. 45c – 65 c • Capacity : 2 litre • Excess temp cut out: 75c Reagent Containers • Number : 10 (9) • Capacity : 2 lit. • Standard tissue basket • Number 1 (2 optional) • Capacity max. 100 cassettes Programs • Freely selectable • Programmable infiltration time • Per station 99h 59 min • Delayed start 9 days • Drain time 60 s • Pressure difference : max.500 hPa(aapprox 0.5 bar) 	
Group-2			
2.1	Slide warming table	<ul style="list-style-type: none"> • For heating slides to a uniform temperature just below the melting point of wax • To provide maximum flattening without damaging the section • Top plate should be mounted by insulated metal frame • Fitted with imported thermostat to control surface temperature from ambient to 70 c – 80 c • Pilot light , cord and plug. • Voltage 220 v single phase ,50Hz, AC • Power cord 5 – 8 fit. 	1
2.2	Tissue flotation bath	<ul style="list-style-type: none"> • Instruments precise control of different samples at constant temperature • Ideal for tissue ,tissue section processing • Chamber made up of aluminum, inside black and outer surface finished with wide enough rim for drying the wet slides. • Temperature control by Imported make capillary type thermostat from ambient to 70 c with an accuracy of +-2c suitable to work on 220v , single phase , 50Hz AC 	1



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

		Chamber size : Dia x Depth X Rim : 230x75x45v	
2.3	Single tissue processing unit	<ul style="list-style-type: none">• Compact model with one S.S basket rotor, one S.S tissue basket , one S.S wax bath ,24 NOs SS tissue capsules, 6 nos S-type dividers Suitable to work on 220 V , single phase,50Hz,AC supply.	1
2.4	Slide storage cabinet	<ul style="list-style-type: none">• 9000 – 100000 slide cum cassette unit• Short and long term storage of microscope slide and paraffin embedded cassettes 2 yrs manufacturer warranty	2
2.5	Bone decalcifier	<ul style="list-style-type: none">• Latest model designed on international pattern• For decalcification of the bone tissue by electrolytic action for easy and precise sectioning .• Combination of heat & fluid agitation• Basket movement should be an electric motor , which raises the basket and concurrently rotates it at slow speed through solution section. Voltage 220 , single phase , 50 Hz AC supply	1
Group-3			
3.1	CO2 Incubators (Hypoxia & Normoxias)	Technical Specifications:- <ul style="list-style-type: none">• Internal capacity 180 L (Approx)• Minimum of 4 adjustable shelves (or as per user requirement) with separate air tight doors should be available• Interior chamber: Stainless steel for easy cleaning and decontamination• Fan Assisted Class 100 HEPA filtered chamber airflow HEPA Filters (100 %) at the inlet to minimize contamination. <ul style="list-style-type: none">• Timer: 1 min. to 100 hours• Temperature range: +5° C to +80°C• Temp Accuracy +/-0.5°C of required temp, with inbuilt Temperature Sensor.• Audiovisual Alarm to Indicate when temperature deviates more than 0.5°C from set point, and when program or time has finished, Alarm may be muted.• There should be a Membrane Keypad with LCD/LED to set and display operating parameters, current status, running time and alarm conditions for time and temperature.• Internal glass door for the observation• CO2 Range- 0-20%; CO2 Accuracy: 1- 0.5%; CO2 Inlet pressure 1.5 bars (app) and fast recovery after opening door.	1



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

		<ul style="list-style-type: none">• Compensation: Temperature compensation @ 0.5 ° C min and CO2 Compensation up to 5 % +/-0.5% in 5 minutes.• High Humidity Chamber to achieve 95% RH, minimizing sample evaporation. Independent door heater to eliminate condensation on inner glass surfaces should be available.• 72-Hour Data Storage for CO2 concentration, temperature alarms and door openings should be automatically recorded for on-screen display.• Data output for data acquisition and printing.• PC Connectivity through RS232C• Communication protocols HL-7 for Networked environments to HIS• Interior lighting facility, insulated door fitted with heavy hinges handles locking, mechanical door lock.• Low water alarm indication• On castors for easy movements• CSA Certified and CE Marked <p>System Configuration Accessories, spares and consumables:</p> <ul style="list-style-type: none">• System as specified-• CO2 cylinders 2 nos. (capacity at least 30 kg) with regular (at least one) compatible to machine <p>part Environmental factors:</p> <p>☑ The unit shall be capable of operating continuously in ambient temperature of 10 -45°C and relative humidity of 15-90%.</p> <p>Power Supply:-</p> <ul style="list-style-type: none">• Power input to be 220-240VAC; 50Hz fitted with plug, compatible with local electrical socket• Resettable overcurrent breaker shall be fitted for protection• Suitable voltage corrector/stabilizer• Suitable UPS with maintenance free batteries for minimum one-hour back-up should be supplied with the system. <p>Dimensions : 25Lx26.3Wx39.5 H</p> <p>Standards and Safety:-</p> <ul style="list-style-type: none">• Should be compliant to ISO 13485/ISO 9001 quality systems or equivalent	
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अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

3.2	Denaturation & Hybridization System	<ul style="list-style-type: none">• Ideal for denaturation /hybridization of fluorescent in situ hybridization procedures• Specifications• Height 125 to 140 mm• Width 115 to 230mm• Depth 445 to 455mm• Capacity : 10 -15 slides• Processing time 0 – 99 hrs• Power: 120 V,Ac at 3A 240 V,AC at 1.6 A• Temp. Control: 30 – 90 c• Ambient Operating 20 to 80% relative• Ambient operating Temp. 15 – 30 c	1
3.3	Biological Safety Cabinet	<ul style="list-style-type: none">• The equipment should meet NSF 49/ EN 12469 standards/ Equivalent• Should be microprocessor based.• The microprocessor must display the inflow and down flow air velocities in real time on an LED display to ensure that the user knows whether or not the cabinet is working under safe operating conditions.• Motor must automatically adjust.• Air flow shall be as per requirements of Biosafety regulations in respect of at least BSC II A level cabinet.• Inflow air velocity: 0.5 m/sec; Downflow air velocity: 0.3 m/ sec• Re-circulation of air: 70%• Efficiency of HEPA filter should be > 99%.• HEPA filter over the life of the cabinet, the cabinet must use a pressure sensor (rather than anemometer) to detect pressure drop across the supply filter.• The cabinet noise level must be less than 65 decibel.• Dimensions (Cabinet Size): 1200 to 1800 feet in length.• The interior of the cabinet shall be of stainless steel 304 grade• Exterior to be of epoxy- coated steel• Should be provided with movable stands• Fluorescent lamps for lighting of the interior of the cabinet. Front of the cabinet preferably be angled to help minimize glare.• A provision for UV light to disinfect the interior of the cabinet. UV light must be programmable to allow for specific exposure time from 0 to 24 hrs.• Automatic UV switch “OFF” on opening of front window.• The front window should be made of laminated safety glass to protect against leakage of UV rays and to ensure containment of potential hazardous material.• Safety alarm / safety display for: Low air velocity; Faulty exhaust fan etc.• Power input to be 220-240 V AC, 50 Hz fitted with Indian plug.• Warranty should cover UPS and batteries.	1



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०

Saket Nagar, Bhopal (M.P.) - 462020

		<ul style="list-style-type: none">• Calibration certificate shall be provided at the time of installation in respect of all the parameters that require calibration.• Other manuals to be provided: Operation, maintenance & part list with detailed specifications. <p>5yrs warranty of instruments, UV light, UPS & Batteries.</p>	
3.4	Incubator	<ul style="list-style-type: none">• Size 605 × 605 × 605 mm 3• with double walled construction with complete inner chamber made of Anodized Aluminium or Highly Polished Stainless Steel. Outer chamber is made of Mild Steel Sheet, finished with powder coated paint. 75 mm gap between the walls is filled with special grade glass wool for proper insulation and to avoid heat losses. Inner chamber fabricated with ribs for adjusting shelves to convenient height. Supplied with 2 or 3 removable shelves. SHELVES are made of fully Anodized . <p>. Heating elements, made of high grade imported nichrome wire are put inside the porcelain beads and placed at the bottom and side ribs for uniform temperature all over the space.</p> <p>Ventilation :- Air ventilators are provided on both sides at top to flue away any gas or fumes.</p> <p>Power Requirement :- Supplied with cord and plug suitable to operate on 220 V single phase, 50 Hz, AC supply.</p> <p>Optional Accessories :-</p> <ul style="list-style-type: none">• Timer• Air Circulating Fan• Digital Indicator in lieu of L-shaped thermometer.• Digital Indicator – cum – Controller Electronic in lieu of L-shaped thermometer & thermostat.• Micro processor based PID Temp. controller-cu-indicator in lieu of thermostat & L-shaped thermometer.	1
3.5	Deepfreezer - 20	<p>A. Specifications: Ultra Low Temperature Freezer – with operating temperature of (-20) Deg C having internal volume approximately 400 Litres, External casing should be powder coated galvanized sheet metal, non corrosive.</p> <p>B. Main Features: Stainless steel or steel with 4 lockable castors Heated door sealing, lockable doors. Five Drawers or compartments each with separate inner doors for better sample protection through minimum sample warming Adjustable shelves. Polyurethane Insulation minimum of 70mm for better thermal</p>	1



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०

Saket Nagar, Bhopal (M.P.) - 462020

		<p>insulation and sample safety in case or power failure.</p> <p>C. Refrigeration:</p> <p>i. Refrigeration – CFC and HCFC free.</p> <p>ii. Cooling system with hermetic compressor & cascade compressor</p> <p>D. Control Unit:</p> <p>Microprocessor controlled.</p> <p>Temperature deviation of maximum +/-3°C</p> <p>Ambient temperature: 16 to +32°C.</p> <p>Actual temperature display with at least 20mm LED display for better visibility.</p> <p>Key Board lockable Battery Powered.</p> <p>Optical and acoustical alarm system for high and low temperature.</p> <p>Voltage stabilizer.</p> <p>E. Should be US FDA or European CE approved product</p>	
3.6	Deep freezer - 86	<p>Upright deep freezer (microprocessor controlled) Capacity should be 550 liters),</p> <p>□ Minimum Temperature – 50°C to - 86 °C or lower.</p> <p>Control and display : a.) Advanced PLC (programmable logic microprocessor controller (door mounted eye level display and interface) includes real time clock, event logging alarm history, advanced alarms, alarm-test, memory functions.</p> <ul style="list-style-type: none">• Password protection for set points and parameters.• Access card option for multiple users is highly desirable.• on-board data logging port and software.• Alarms: High/low audible and visual temperature alarms, remote alarm contacts, Door open alarm, on board diagnostics, surge protector, real time clock and battery backup of controller display.• Temperature stability for each shelf should be +/- 0.1°C of the set temperature.• Temperature homogeneity between the top shelf and bottom shelf should be +/- 3°C of the set temperature.• Power Input: 230VAC and should be supplied with suitable voltage stabilizer <p>Should be FDA or CE or BIS approved product.</p> <ul style="list-style-type: none">• Interior : Stainless steel (304L) with rounded corners for easy cleaning .• Insulation : Ultra thin Vacuum Insulation nanogel panel or of equivalent efficiency.• Shelves : minimum of 4 sturdy, solid stainless steel shelves to create a minimum of 5 interior compartment, separate inner doors for each compartment• Filter : Easy to clean dust filter with visible indicator.	1



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

		<ul style="list-style-type: none"> • Backup system: CO₂/ LN₂ back up system preferably built in; factory installed with complete accessories. • Other accessories : Dividers, Aluminium racks preferably sliding and boxes to hold 2ml. vials, 5ml vials boxes plastics , 15 ml and 50 ml tubes, Medium Waterproof Mid Arm length Cryogloves 14" to 15", Cryogoggles. • Warranty : Freezer and should be warranted for 5years, Compressor should be warranted for atleast 7years and Insulation Panel should be warranted for at least 10 years. 	
Group-4			
4.1	Magnetic stirrer with Hot plate	<ul style="list-style-type: none"> • Ceramic top units . • Ceramic Temp. 33.8c to 698F for 4 L • Power full motor for stirring quantities of up to 5 litre. • Digital display for temperature or rpm (separate displays on stirring hotplates). • Defined temperature /speed/memory keys recall setting. • Calibration mode allows remote probe to be calibrated to external standards : probe can be programmed as a system (probe, control, display). • PTFE coated probe. • Speed range (rpm) 100 – 1500 • Stirring range 50 to 1200rpm • Heating surface 50c (122F). • Heat control scale 0 – 6 fixed safty circuit • Heated area (at least) mm 120 x 120 • Power : 220 – 240 AC • Warranty : 2 year <p>Compliance : CSA Approved</p>	1
4.2	Water bath	<p>Optional Accessories :-</p> <ul style="list-style-type: none"> • Digital Temperature Indicator • Digital Temperature Controller cum Indicator. <ul style="list-style-type: none"> • Test tube racks can be provided on requirement. Pyramidal shaped cover (Aluminium Lid) and perforated removable diffuser are standard accessories. • Water bath should double walled construction. Inner chamber should HIGHLY POLISHED STAINLESS STEEL. Outer Chamber is made of Mild Steel Sheet, finished with powder coated paint. • Temperature is generally controlled by "IMPORTED" capillary type THERMOSTAT from ambient to 80°C ± 0.5°C. Temperature control knob is graduated in centigrade degrees. <p>Power Requirement Suitable to operate on 220 v, single phase, 50 Hz, AC supply.</p>	1



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

		<p>Size of inner chamber :-</p> <table><thead><tr><th>W</th><th>H</th><th>D</th></tr></thead><tbody><tr><td>455</td><td>300</td><td>150 mm for 6 racks</td></tr></tbody></table> <p>load 2 kw</p> <p>Optional Accessories</p> <ul style="list-style-type: none">• Test Tube Rack made of Stainless Steel 3 Tier with Lifting Handle 13mm Dia 24 Hole or 16mm Dia 18 Hole• Digital Display temp. indicator in lieu of Thermometer.• Digital Display temp. controller-cum-indicator in lieu of thermostat & thermometer• Microprocessor based PID temperature controller cum indicator in lieu of thermostat & thermometer.• Stirrer with 1/20 hp motor with S.S rod & blades.	W	H	D	455	300	150 mm for 6 racks	
W	H	D							
455	300	150 mm for 6 racks							
4.3	Electrical operated autoclave with 2 drum	<p><u>Electrical operated autoclave with 2 drum</u> <u>Electric operated Autoclave (2 Drum)</u></p> <ol style="list-style-type: none">1. Stand-alone bench top autoclave 20 Litres, automatic .Single door, self sealing with high-quality silicone gasket2. Chamber diameter ca 25 cm, depth ca 45 cm. The autoclave should have double wall sheet metal with suitable insulation in between walls.3. Pre-set automatic cycles for unwrapped instruments, wrapped instruments/packs;4. Slow exhaust and drying cycles5. Two automatic programmes, approx: 2,2 bar at 134 degree C and 1,1 bar at 121 degree C. The equipment should have automatic pressure control switch / automatic water control device to ensure that the equipment does not run dry.6. Panel reports temperature, pressure and time, low-water level, as well as system	1						



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०

Saket Nagar, Bhopal (M.P.) - 462020

	<p>errors (f.e. door). Temperature display should be digital and pressure display should be analogue.</p> <p>7. Fit with 5 L water reservoir, manual fill, autonomy for at least 10 cycles</p> <p>8. Power shut-off upon completion of cycle</p> <p>9. With 3 removable shelves</p> <p>10. Double safety door locking device</p> <p>11. Safety feature protect against over-pressure and over-temperature</p> <p>12. Audible and visual alert upon cycle interruption or completion 2</p> <p>13. Unwrapped cycle time: cold 30 min, hot 20 min</p> <p>14. Control panel with alpha-numerical display and cycle indicators</p> <p>15. Complete with 3 instruments trays</p> <p>16. Power requirements: 220 V/50 Hz single phase</p> <p>17. Power consumption: 3000 W</p> <p>18. Device is produced by ISO 9001 certified manufacturer</p> <p>19. Device is safety certified according CE 93/42 or FDA 510k or equivalent</p> <p>Supplied with:</p> <p>1. 1 x set of 3 matching instrument baskets</p> <p>2. 1 x set of 3 matching sterilizing drums</p> <p>3. 1 x roll of sterilization indicator TST control spots</p> <p>4. 1 x box paper sheets, crepe, for sterilization pack</p> <p>5. 1 x roll tape, adhesive, for sterilization pack</p> <p>6. 4 gaskets</p> <p>7. 1 x spare set of fuses</p> <p>8. User manual with trouble shooting guidance, in English</p> <p>9. Technical manual with maintenance and first line technical intervention instructions, in English</p> <p>10. List with name and address of technical service providers in</p>	
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अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

		India 11. Training and installation at end-user site 12. 4 preventive maintenances per year,															
4.4	Hot air Oven	<ul style="list-style-type: none"> • Lab model with three side heating elements • Temperature upto 250 c • Thermostatic control with an accuracy of plus minus 2c • Heating elements at bottom only • Double walled oven having inside aluminum/stainless steel wall and outside mild steel sheet • Air circulating fan. • Digital display temp. indicator • Microprocessor based PID temp. controller cum indicator in lieu of thermostat • L shaped thermometer (mercury) or straight type • Timer • Size of inner chamber W x H x D: 605 x 605 x 605 mm 3 no. of shelves 220 V, single pahse , 50Hz ,AC supply 	1														
4.5	Vortex Mixture	<ul style="list-style-type: none"> • Digital Mixers • Simultaneously mix the contents of up to four tubes or flasks • High speed mixing at 3200rpm. • Cup head with cover . • Touch keypad controls and LED display for speed and time. • Holders for 12 x 1.5/2.0ml microtubes. • Microprocessor controls • LED display for speed and time <p>Two mixing divices : Rubber single –cup tube holder and foam pad for mixing flasks or multiple tubes</p>	2														
4.6	pH Meter	<p>Extra Large Easy-to-Read LCD Self – Diagnostic with message codes Detachable Electrode stand FET (solid state Non glass)pH electrodes pH range – 1.999 to 19.999 pH</p>	2														
Group-5																	
5.1	Micropipettes- 0.2 ul - 5 ul	<p>Variable volume</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Volume µl</th> <th>Tips to be used</th> </tr> </thead> <tbody> <tr> <td>0.2 – 5</td> <td>Yellow</td> </tr> <tr> <td>5 – 10</td> <td>Yellow</td> </tr> <tr> <td>10 – 20</td> <td>Yellow</td> </tr> <tr> <td>5 – 50</td> <td>Yellow</td> </tr> <tr> <td>50 – 200</td> <td>Yellow</td> </tr> <tr> <td>100 – 1000</td> <td>Blue</td> </tr> </tbody> </table>	Volume µl	Tips to be used	0.2 – 5	Yellow	5 – 10	Yellow	10 – 20	Yellow	5 – 50	Yellow	50 – 200	Yellow	100 – 1000	Blue	2
Volume µl	Tips to be used																
0.2 – 5	Yellow																
5 – 10	Yellow																
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5 – 50	Yellow																
50 – 200	Yellow																
100 – 1000	Blue																
5.2	Micropipettes- 5ul - 10 ul	2															
5.3	Micropipettes- 10ul- 20 ul	2															
5.4	Micropipettes- 20 ul- 50	2															
5.5	Micropipettes- 50 ul - 200ul	2															
5.6	Micropipattes- 100 ul- 1000ul	2															



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

		<p>Variable micropipette</p> <ol style="list-style-type: none">1. 3-year guarantee2. Two-button operation3. Autoclavable (lower part)4. Calibration seal for ISO 86555. Chemical resistant materials6. Reduced pipetting force7. Single-hand operation8. 4-digit display9. The four digit volume display of each variable Research pipette is equipped with a magnifying glass that eases reading.10. The colour coding of the pipette pushbutton and volume display corresponds to the color. Result: fast, easy identification, rational work and avoidance of errors.11. Comfortable, high precision pipetting is the result of perfect teamwork between pipette and tip.	
5.7	Multi channel Micropipette 5–10 µl 8-& 12 channel ,1	<p><u>Multichannel Micropipette</u></p> <p>Multichannel pipettes are especially important when dispensing long series for example in rows of tubes or in 96-well/384-well plates (MTP). And it is for this environment that we developed the Research® (multi-channel), which can be operated with a single hand only. This high-performance 8- or 12-channel pipette is an effective, precise and rapid way of processing long series for a whole spectrum of different applications.</p> <p>0.5–10 µl 8-channel ,12-channel 30–300 µl 8 channel -12-channel</p>	1
5.8	Multi channel 30–300 µl 8 channel -12-channel		1

L-1 will be decided group wise .Bidder has to submit EMD GroupWise for which they are bidding. Bidder has to bid for all items in each group for which they are bidding 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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department at AIIMS Bhopal’ and “Financial Bid for Supply of HISTOLOGY LAB EQUIPMENT for ANATOMY Department at AIIMS Bhopal’ otherwise the Tenderer bid will be rejected.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

Chapter-4

BANK GUARANTEE FORM FOR PERFORMANCE 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY 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



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०

Saket Nagar, Bhopal (M.P.) - 462020

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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department offered in the tender) having factories at _____, hereby authorise Messrs _____ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above HISTOLOGY LAB EQUIPMENT for ANATOMY 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 HISTOLOGY LAB EQUIPMENT for ANATOMY Department manufactured by us.

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.



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०

Saket Nagar, Bhopal (M.P.) - 462020

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 _____



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०

Saket Nagar, Bhopal (M.P.) - 462020

Chapter-7

PRICE SCHEDULE

A) PRICE SCHEDULE FOR DOMESTIC HISTOLOGY LAB EQUIPMENT FOR ANATOMY DEPARTMENT OR HISTOLOGY LAB EQUIPMENT FOR ANATOMY DEPARTMENT OF FOREIGN ORIGIN LOCATED WITHIN INDIA TO BE IMPORTED AND SUPPLIED AGAINST PAYMENT IN INDIAN RUPEES

1 Group NO.	2 Brief Description of Items	3 Country of Origin	4 Quantity (Nos.)	5 Price per unit (Rs.)								6 Total Price (at Consignee Site) basis (Rs.) 4 x 5(g)
				Ex - factory/ Ex - warehouse /Ex-showroom /Off - the shelf (a)	Custom Duty (if any) [%age & value]	Excise Duty (if any) [%age & value]	Sales Tax/VAT(if any) [%age & value]	Packing and Forwarding charges (d)	Inland Transportation, Insurance for a period including 3 months beyond date of delivery, loading/ unloading and Incidental costs till consignee's site (e)	Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) at the Consignee's site (f)	Unit Price (at Consignee Site) basis (g) =a+b+c+d+e+f	
1	Group-1											
1.1	Automatic tissue processor		1									
2	Group-2											
2.1	Slide warming table		1									
2.2	Tissue flotation bath		1									
2.3	Single tissue processing unit		1									
2.4	Slide storage cabinet		2									
2.5	Bone decalcifier		1									
3	Group-3											
3.1	CO2 Incubators (Hypoxia & Normoxias)		1									



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०

Saket Nagar, Bhopal (M.P.) - 462020

3.2	Denaturation & Hybridization System		1									
3.3	Biological Safety Cabinet		1									
3.4	Incubator		1									
3.5	Deepfreezer -20		1									
3.6	Deep freezer - 86		1									
4	Group-4											
4.1	Magnetic stirrer with Hot plate		1									
4.2	Water bath		1									
4.3	Electrical operated autoclave with 2 drum		1									
4.4	Hot air Oven		1									
4.5	Vortex Mixture		2									
4.6	pH Meter		2									
5	Group-5											
5.1	Micropipettes-0.2 ul - 5 ul		2									
5.2	Micropipettes-5ul - 10 ul		2									
5.3	Micropipettes- 10ul- 20 ul		2									
5.4	Micropipettes-20 ul- 50		2									
5.5	Micropipettes-50 ul - 200ul		2									



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०

Saket Nagar, Bhopal (M.P.) - 462020

5.6	Micropipettes-100 ul- 1000ul		2									
5.7	Multi channel Micropipette 5-10 µl 8-& 12 channel ,1		1									
5.8	Multi channel 30-300 µl 8 channel - 12-channel		1									

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 "HISTOLOGY LAB EQUIPMENT FOR ANATOMY DEPARTMENT TO BE IMPORTED AND SUPPLIED AGAINST PAYMENT IN INDIAN RUPEES" after having taken in to account, the provision of Custom Duty Exemption Certificate (CDEC) by the Purchaser, as per Custom Tariff Act 2012-2013.

Name _____

Place: _____

Date: _____

Business Address _____

Signature of Bidder _____

Seal of the Bidder _____



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
 Saket Nagar, Bhopal (M.P.) - 462020

B) PRICE SCHEDULE FOR HISTOLOGY LAB EQUIPMENT FOR ANATOMY DEPARTMENT TO BE IMPORTED FROM ABROAD

1	2	3	4	5				6
				Price per unit (Rs.)				
Schedule	Brief Description of Items including Manufacturer Name and Model No.	Country of Origin and Place of Shipment	Quantity (Nos.)	FOB price at port / airport of Loading (a)	Carriage & Insurance (port of Loading to port of entry), Applicable Custom Duty beyond CDEC (CDEC will provide by AIIMS Bhopal) and other incidental costs* (b)	Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) at the Consignee's site* (c)	Unit Price on Destination (AIIMS Bhopal) (d)=a+b+c	Total Price (inclusive of local transportation and storage upto FOR at AIIMS Bhopal) 4 x 5(d)

* 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 Tenderer will be fully responsible for the safe arrival of the ANATOMY HISTOLOGY LAB EQUIPMENT for ANATOMY 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.

Signature of Tenderer _____

Place: _____

Date: _____

Name _____

Business Address _____

Signature of Bidder _____

Seal of the Bidder _____



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

Chapter – 8

TECHNICAL BID

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

1. For the Supply of ANATOMY Department HISTOLOGY LAB 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 : _____
10. Financial turnover of the tendering Company/Firm Agency for the last three financial years : (Attach separate sheet if space provided insufficient)

Financial Year	Amount (Rs. Lakh)	Remarks, if any
2012-2013		
2013-2014		
2014-2015		



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

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)

S. No.	Details of client along with address, telephone numbers and Fax numbers	Amount of Contract (Rs. in Lakh)	Duration of Contract	
			From	To
1				
2				
3				

11. Submitted an affidavit on Rs. 100/- Non judicial stamp paper that the firm has no vigilance case/CBI/FEMA case pending against him/supplier and none of my relative is posted in the purchase organization.
12. Submit Manufacturer's authorization as per Chapter-5.
13. 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
14. Attach certification required as asked in Chapter-2 Clause-2

(Signature of authorized person)

Date : _____ Full Name: _____

Place: _____ Seal: _____



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

Chapter-9 Check List

Name of Bidder: _____

Name of Manufacturer: _____

Sl No.	Activity	Yes/ No/ NA	Page No. in the TE document	Remarks
1	Name Of Manufacturing Company			
2	Name Of Bidder			
3	Contact Numbers			
4	Complete Address			
5	Have you enclosed Tender Fees of required amount for the quoted schedules? Attach Details			
6	Have you enclosed EMD of required amount for the quoted schedules? Attach Details			
7. a.	Have you enclosed duly filled Tender Form as per format in Chapter-11?			
b.	Have you enclosed Power of Attorney in favour of the signatory?			
8.	Are you a SSI unit, if yes have you enclosed certificate of registration issued by Directorate of Industries/NSIC			
9. a.	Have you enclosed clause-by-clause technical compliance statement for the quoted ANATOMY HISTOLOGY LAB EQUIPMENT Items vis-à-vis the Technical specifications as mentioned in Chapter-3?			
b.	In case of Technical deviations in the compliance statement, have you identified and marked the deviations?			
10. a.	Have you submitted satisfactory performance certificate as per the details required in Chapter-3, Clause 2 also attach documents in respect of all orders?			
b.	Have you submitted copy of the order(s) and end user certificate as per the details required in Chapter-3, Clause 2?			
11.	Have you submitted manufacturer's authorization as per Chapter-5?			
12	Have you enclosed ANATOMY HISTOLOGY LAB EQUIPMENT Items catalogue, leaflet, and brochure with full details of quoted ANATOMY Items?			



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

SI No.	Activity	Yes/ No/ NA	Page No. in the TE document	Remarks
13.a	Have you kept validity of your bid 9 months from the date of opening of Techno Commercial Bid as per the TE document?			
b.	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			
14.	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			
15.	Have you mentioned the name and full address of your Banker (s) along with your Account Number, IFCS Code of the Bank/Branch? Attach Copy			
16.	Have you fully accepted payment terms as per TE document?			
17.	Have you fully accepted delivery period as per TE document?			
18.	Have you submitted the certificate of incorporation? Attach Copy			
19.	Have you accepted the warranty as per TE document?			
20.	Have you accepted terms and conditions of TE document?			
21.	Have you furnished documents establishing your eligibility & qualification criteria as per TE documents?			
22.	Have you furnished Annual Report (Balance Sheet and Profit & Loss Account) for last three years prior to the date of Tender opening? Attach Copy			
23.	Have you submitted an affidavit that the firm has not been black listed in the past by any Govt. Institution/Hospital/Organization?			
24.	Have you submitted an affidavit that the firm has no vigilance case/CBI/FEMA case pending against him/supplier (Principal)?			
25.	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)?			



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES

साकेत नगर भोपाल (मध्यप्रदेश) - ४६२०२०
Saket Nagar, Bhopal (M.P.) - 462020

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

INSPECTION/CONSIGNEE RECEIPT CERTIFICATE FOR GOOD/HISTOLOGY LAB EQUIPMENT AT AIIMS BHOPAL

The Following Store(s) (Goods/HISTOLOGY LAB EQUIPMENT/Appliances) has/have been received in good condition:-

- 1) Tender/Contract No & Date :
- 2) Purchase Order No. & Date :
- 3) Supplier Agency Name & Address :
- 4) Consignee's Name (User Department)

Address with Telephone No & Email ID:

- 5) Details of Goods/Stores for which the Inspection carried-out by the Inspection Committee:

Tender Item S. No.	HISTOLOGY LAB EQUIPMENT/Item Name	Qty. Ordered	Invoice No. & Date	Received Qty. (at Consignee Site)	Total Amount (Rs.)

(Add additional Sheets as per Number of Items if required)

- 6) Date of Inspection/Receipt by the Consignee :
- 7) Inspection Note/Certificated recorded by the Inspection Committee at User Department where the HISTOLOGY LAB EQUIPMENT installed/placed for functioning :

.....

Signature & Seal of the Inspection Committee Members (Comprising minimum 3 A-Grade Officials):



Chapter-11

Pro-Forma of Final Acceptance Certificate by the Consignee (User Department)

Tender No.

.....

PO No. : Date:

.....

User Deptt. Name.Deptt. File Ref No.:

.....Date:.....

To

M/s

.....

Sub: Certificate of acceptance of Goods/Stores at User Department End at AIIMS Bhopal

This is to certify that the goods/Stores detailed below has/have been received in good conditions along with all the standard and special accessories and in accordance with the contact/specification. The same has been accepted and taken in stock

(a) Acceptance of Goods/Stores at AIIMS Bhopal :

Tender Item S. No.	HISTOLOGY LAB EQUIPMENT/Item Name	Invoice No. & Date	Accepted Qty. (at Consignee Site)	Acceptance Date	Warranty Valid upto

(b) Remarks if any :

.....

Signature of HOD/Head of User Department:.. ..

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 ANATOMY HISTOLOGY LAB 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 ANATOMY HISTOLOGY LAB 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-3, 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