ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL
SAKET NAGAR, BHOPAL-462 020 (MP) INDIA
www.aiimsbhopal.edu.in
Email: etender@aiimsbhopal.edu.in

Short Tender Enquiry No.: AIIMS Bhopal/HC/MSO/2016-17/001 RT-1 Dtd: 30.01.2017

Notice Inviting Short Tender Enquiry

On behalf of **Director, AIIMS Bhopal, Medical Superintendent** invites **Short Tender Enquiry under Two Bid System (i.e. Technical Bid and Financial Bid)** from eligible Manufacturers/Firms/Companies/Authorized Agents/Distributors/ Dealers/Supplier Agencies at AIIMS Bhopal on mutually agreed terms and conditions and satisfactory performance for the Supply & Installation of **Operation Theatre Medical Gas Supply Ceiling Pendants and Copper Pipes for Medical Gas Supply Line for First Floor OT Complex of Trauma & Emergency Block** at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020, India as per the Specifications details given at **Schedule of Requirement.**

SHORT TENDER ENQUIRY SCHEDULE

Date of availability of Short Tender Enquiry document in the AIIMS Bhopal www.aiimsbhopal.edu.in for downloading/participating	:	30.01.2017
Last Date of downloading/participating in the Short Tender Enquiry	:	05.02.2017
Date, Time & Place of submission of Bids in the Sealed Envelope under two bid system	:	06.02.2017 up to 14:00 Hrs. in the Tender box kept in the Office of the Medical Superintendent, AIIMS Bhopal Hospital, Saket Nagar-462 020 (MP)
Date, Time & Place of Opening of Technical Bid Document	:	06.02.2017 at 15:00 Hrs. in the Office of Medical Superintendent, AIIMS Bhopal Hospital, Saket Nagar Bhopal-462 020 (MP).
Date, Time & Place of Opening of Financial Bid	:	The Financial Bid of Technically Qualified Bidders only will open and the date and time will be communicated separately in due course of time.
Tender Cost (in Rs.)	:	Rs. 525/-(Five Hundred Twenty Five) inclusive of 5% VAT by the way of Demand Draft/Banker's Cheque in favour of Director, AIIMS Bhopal, payable at Bhopal.
Estimated Cost (in Rs.)	:	Rs. 9,00,000/- (Nine Lakh Only)
EMD (in Rs.)	:	Rs. 18,000/- (Eighteen Thousand only) by the way of FDR/EMD Bank Guarantee (in the format given at Annexure-V) in favour of "Director, AIIMS Bhopal", payable at Bhopal

Schedule of Requirement:-

The following Operation Theatre Medical Gas Supply Ceiling Pendants and Copper Pipes for First Floor OT Complex of Trauma & Emergency Block are required to be supplied, installed and commissioned:

S. No.	Description of Item with its required Technical Specification	Estimated Qty.	Unit	EMD Amount (Rs.)
1.	**Required Technical Specification of Operation Theatre Ceiling Pendants** The Ceiling Pendant Systems shall provide convenient positioning of Medical Equipment's, Medical Gas Outlet points, Electrical and Specialty Services. The Pendant shall be mounted to the ceiling with extremely robust carcass system comprised of stainless steel angles and supporting rods. The Support arms shall be extremely robust and revolve on high quality bearings, so that the Pendant head glides smoothly and quickly to any desired position. The Pendant Service Heads shall be in 500mm length and supplied with medical gas outlet, BS 13 Amp un switched sockets. Medical Gas outlets and probes shall fully comply with BS 5662:1992. Gas connection between pendant and pipeline shall be carried out via antistatic Medical Gas hoses comply with EN 739:1998. Both ends of the hoses shall be connected by gas specific MIST (Non-Interchangeable Screw Thread) connectors. The heavy duty electric arm shall be capable of supporting 90 kg load at maximum reach. Pendant arm shall be Rh9022 electrostatic powder painted. The Medical rail poles shall have an anodized finish. The pendant shall have an electric junction box mounted to the carcass system over false ceiling for connection of incoming electrical services: Segregated into three compartments, Electrical, communications (now-voltage) and critical branch power, as required Pre installed electrical equipment shall be wired to the junction box. The Pendant shall have ground bar located in junction box. Ground bar shall be copper with compression screws, which shall accept 4 AWG, or smaller building service ground wire. All cables used inside the pendant shall be non-flammable low smoke halogen free type. Cables shall be passed through flexible spiral conduit, anesthesia Pendant shall be equipped with the following services:- 1. 2 Nos. of Oxygen (O_2) Outlet 2. 1 No. of Nitrous Oxide (N_2O) Outlet 3. 1 No. of Medical Air 4 bar Outlet 4. 1 No. of Medical Air 7 bar (Surgical Air) outlet 5. 2 Nos. of Medical Vacuum Outlet 6. 2 Nos. of electrical box made from moulded white self-extinguished ABS at both sides of the console. 7. 4 Nos. of double un-switched BS 13 AS standard electrical socket (5/16) (UPS).	4	Nos.	**18,000.00**

S. No.	Description of Item with its required Technical Specification	Estimated Qty.	Unit	EMD Amount (Rs.)
	8. 8 Nos. of potential earthing nodes. 9. 1 No. of brake button for the control of pneumatic brake. 10. 2 Nos. of aluminum extrusion accessories rail. 11. 1 No. of shelves in 500 mm x 470 mm x 25 mm size. • The standard range of Operation Theatre Pendant shall be "CE (European) marked under the Medical Devices Directive 93/42/EEC with approval body number. Under this directive, the specified products shall be classified as Class IIa Medical Devices.			
2	**Medical Grade copper as per BS EN 13348:2008 and CE(European preferred) Marked required to be fitted with pendant inside OT and existed outside the OTs for connecting and integration with such dia meter MGPS Line.**			
2.1	*Copper pipe for medical use with 15 OD x 0.9 mm	400	Meter	
2.2	*Copper pipe for medical use with 22 OD x 0.9 mm	300	Meter	

(* The quantity of required above requested Copper Pipes can be increase and decrease as per actual requirement of the planed Medical Gas Pipe Line Area of the requested facility up to the connecting point, where from these pipes terminates).

1. Standard and conditions should comply as follows:
   a. Terminal unit shall comply with CE (European) / ISO 9170 -1
   b. Gas- specific connector shall comply with the body of a NIST or DISS connector complying with ISO 5359.
   c. Pendants units, shall comply with CE (European) / EN ISO 11197.
   d. Line Pressure regulator shall comply with ISO 10524-2
   e. Pressure gauges shall comply with the requirement given in CE (European-preferred)/ ISO 10524-2.

2. Copper pipes to be certified by the international recognized body e.g. IIIrd party inspection (**Like Loyd Certified or any other applicable recognized authentic Third Party Inspection)**

3. Only one standard system to be adhered of any international standards.

4. The Vendor will ensure that the Copper pipe connected with Pendant inside OT and extended upto outside OT will be fully compliant and compatible for integration with existing MGPS Line and as and when AIIMS Bhopal will taken-up such integration work his technical person for assisting such MGPS Vendor will be available at Site on receiving intimation from AIIMS Bhopal without fail.

5. The vendor should collect the copy of building layout plan, visit the site and make their own proposal.

6. The measurement of distribution piping will be done once final work is done, accordingly payment will be proposed and made.

Procedure and Documents required for Participating in Two Bid System:

1. Technical Bid Documents:-

The Envelope superscripted as **"Technical Bid for Supply & installation of Operation Theatre Medical Gas Supply Ceiling Pendants"** must contain following Technical Bid Documents:-

Technical Bid Documents Copies duly signed and page numbered required to be accompanying with Technical Bid Envelope as follows:-

i) Mandatory Documents:

a. Tender Document Fee : Rs. 525/- (Five Hundred Twenty Five only) inclusive of 5% VAT (Non Refundable) by the way of Demand Draft/Banker's Cheque in favour of **"Director, AIIMS Bhopal", payable at Bhopal.**

b. **Earnest Money Deposit : Rs 18,000/- (Rupees Eighteen Thousand only)** in form of FDR/EMD Bank Guarantee **(in the format given at Annexure-V)** in favour of **"Director, AIIMS Bhopal", payable at Bhopal** with the validity of 180 days from nationalized bank. If any Supplier Agency will not enclosed the EMD in prescribed manner of amount mentioned above, their proposal will not be considered and declared "Disqualified" in Technical Bid Stage.

c. **Notarized Authorization to the Personnel who will sign the Short Tender Enquiry/Contract Agreement on behalf of participating Supplier Agency**: An Authorization duly Notarized on Non-Judicial Stamp Paper worth of Rs. 100/- to the Personnel who is signing the Short Tender Enquiry Document on behalf of Participating company on their Official Letter Head is required to accompany with Technical Bid Envelope.

d. **Undertaking for acceptance of Terms & Conditions of AIIMS Bhopal** against participating this Short Tender Enquiry should be printed on the Official Letter Head of participating Bidder Company, duly signed and Stamped and accompany with Technical Bid Document as per **Format given at Annexure-II**.

e. **Undertaking for Criminal Liability/Non-blacklisting by any Govt. Institution** in last three Financial years period and no case pending against firm in any Court/CBI/FEMA on Non-judicial stamp paper worth of Rs. 100/- as per **Format Given at Annexure-III.**

ii) Documents required for Eligibility of the firm:-

a. Copy of Valid Registration Certificate:- A self-attested Legible copy of valid Registration Certificate of the Firm is required to be enclosed.

b. Copy of PAN Card :- A self-attested copy of PAN Card of the Firm/Proprietor (if firm have registered under proprietary firm) is required to be enclosed.

c. Copy of VAT/TIN/Service Tax Registration (which is applicable):- A self-attested copy of valid VAT/TIN/Service Tax Registration of the participating firm is required to be enclosed.

d. Average Turnover of Last three Financial Years (Rs. 7 Lakh):- The participating firm is required to be enclose a Copy of Last three Financial years Balance Sheets indicating **Average Turnover of Rs. Seven Lakh** and profit/loss duly certified by the Chartered Accountant/Company Secretary and a duly signed and stamped letter from CA for indicating clearly last three years Turnover and Profit/Loss on his letter head is required to enclose with Technical Bid.

e. Copies of previous Purchase Orders:-The participating bidders companies must required to enclose previous purchase orders copies for requested items supplied & installed to any Govt. Hospital/PSU/Corporate Hospitals in the Technical Bid Envelope.

f. **Experience Certificate/Performance Reports:-** The participating bidder companies required to enclose an Experience Certificate/Performance Reports for execution of similar nature job in any Govt. Institutions/Reputed Institutions in last three Financial Year.

g. **Manufacturer Authorization Certificate :-** The participating bidder companies required to enclose a Manufacturer Authorization Certificate in the Format given at Annexure-IV.

h. **Copy of Certificates/Standards for confirming the Quality of product:** The quoted Item/Items should have applicable quality mark such as ISI/BIS/ISO 9002/CE(European)/USFDA for Quality assurance in Production and its utmost safety compliance for use in Hospital should be mentioned and the copy of such applicable certification must enclose with the price quotation.

iii. Other Documents:-

a. **Literature/Catalogue/operation manual:-** Supplier Agency should submit the Literature/Catalogue of the quoted Item/details of software/operating manuals (if any) must be submitted along with the Price quotation

2. Financial Bid Documents:-

i) **Price Basics:** Unit base price should be inclusive of VAT/Sales Taxes/Octroi/ and all applicable Expenses up to F.O.R. at AIIMS Bhopal basis.

ii) **Price Validity:** The quoted prices should remain valid for the execution of requested work against this Short Tender Enquiry and the successful Bidder will execute Contract Agreement in the format given at **Annexure-VII** after issuing of Notification of Award by AIIMS Bhopal against this Short Tender Enquiry. Contract Agreement with successful Supplier Agency by AIIMS Bhopal will execute on Rs. 100/- Non Judicial Stamp Paper within 10 days of issue of Notification of Award and deposition of Performance Security Deposit.

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

iv) **Price Quotation Format:** Price should be quoted in the "**Financial Bid" format given at Annexure-I** strictly by the interested Supplier Agency.

Both the above sealed envelopes to be kept by Tenderer in another big outer envelope superscripted as **"Short Tender Enquiry for Supply & Installation of Operation Theatre Medical Gas Supply Ceiling Pendants and Copper Pipes at AIIMS Bhopal Hospital"** in sealed condition by post/per bearer for the supply & Installation of item/items detailed given in the **Schedule of Requirement** at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (MP), India.

The sealed quotations should reached and dropped into the tender Box kept in the Office of Medical Superintendent, AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (MP), India on or before 06.02.2017 at 14.00 Hrs. duly sealed & clearly superscripted **"Short Tender Enquiry for Supply & Installation of Operation Theatre Medical Gas Supply Ceiling Pendants and Copper Pipes at AIIMS Bhopal Hospital".** All quotations should be typewritten or written with indelible ink, duly signed, Stamped and page numbered. All over writing and erased entries will not be considered and treated as deleted entries from the quotations. The Bids receipt after the due date and time, shall liable for rejection.

Short Tender Enquiry Evaluation Process:-

The Technical Bid shall be opened at 15.00 Hrs on 06.02.2017 in the Office of Medical Superintendent, AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (MP), India by the nominated Committee in the presence of the Supplier Agencies Representatives.

After Technical Evaluation, the Technical Responsive bidders shall be informed through Email/Telephone for opening of their "Financial Bid" on scheduled date which will be informed in due course of time separately.

If any, Supplier Agency/Tenderer want to witness the opening of their Bids, they will depute their Authorized representative through Authorization Letter addressing to "Director, AIIMS Bhopal, Saket Nagar, Bhopal" in their official letter head for the same.

Medical Superintendent
AIIMS Bhopal.

General Terms & Conditions

1. **Procedure for submission of Bids:** The proposal from the eligible Agencies is invited under Two Bid System (i.e. in the Technical Bid Envelope, Financial Bid Envelope) and Outer Covers contain both bids.

2. **Audio-Visual/Power Point Presentation/Physical Demonstration of Pendants for Technical Evaluation:-** The interested participating Supplier company must arrange to Demonstration of their quoted product through Audio-Video Presentation/Power-point Presentation/Physical Demonstration with entire technical details for its Technical Evaluation, if the AIIMS Bhopal instructed for the same on the **date fixed by the technical committee** duly constituted by competent authority. Failure to arrange for a requested compliance on the date communicated by AIIMS Bhopal to Bidder may lead to cancellation of the bid. Cost of organizing such Audio-visual/Power Point presentation/Physical Demonstration shall be borne by the Bidder.

3. **Performance Security Deposit:-** The L-1 Supplier Agency is liable to be deposit 10% Amount of Purchase Order Value as Performance Security deposit for the period of 15 months within 15 Days period on receipt of Notification of Award issued by AIIMS Bhopal in favor of "Director, AIIMS Bhopal" by the way of FDR/Bank Guarantee in the format given at Annexure-VI.

4. **Specification/Quality to be supplied:** The ordered item store should be supplied strictly in accordance with the supply order and with the approved specification/samples/demonstration (if any) conforming to respective IS Code and Certification BIS/ISO/CE(European)/USFDA .

5. **Rate Validity Period:** The L-1 Rate offered by the any Supplier Agency, its Rates for supply of requested item shall be applicable for entire one year period from the date mentioned in the Contract Agreement. The Rate Contract on Non-Judicial Stamp paper worth of Rs. 100/- shall be executed by AIIMS Bhopal along with L-1 Supplier Agency for supply of this item for One year period with L-1 Rate Vendor. The Non-Judicial Stamp paper shall be provided by the Supplier Agency for execution of Rate Contract.

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

7. **Supply & Installation period:** The Agency is liable to supply & install the requested **Operation Theatre Medical Gas Supply Ceiling Pendants** within 15 days of receipt of the supply order from AIIMS Bhopal through email/Speed post.

8. **Penalty:-** If the L-1 Supplier Agency failed to supply & install the requested **of Operation Theatre Medical Gas Supply Ceiling Pendants & Copper Pipes** as per the specifications mentioned in the order within the stipulated dates mentioned in the Purchase Order of AIIMS Bhopal, the supplier is liable to pay LD of 0.50% of the order value for every week of delay beyond the due date, subject to a maximum of 10%. The Director, AIIMS

Bhopal reserve the right to cancel the orders in case the delay is more than 10 weeks, and penalty, if any will be deducted from the SD (Security Deposit) or amount due to the suppliers.

9. **Increase/Decrease in Quantity:-** The Quantity can be increased or decreased in either direction as per actual requirement of AIIMS Bhopal and Director/Medical Superintendent, AIIMS Bhopal reserve the right to order in different requirement basis/staggered supply manner during the concurrency of Rate Contract Period.

10. **One Year free of cost onsite Warranty inclusive of all Spares and Labour:-** The Agency Should give the One Year free of cost onsite Warranty inclusive of all Spares and Labour to AIIMS Bhopal.

11. **Accessories:-** The Bidder must include the cost of required accessories required for Installation of OT Pendants in the earmarked location at AIIMS Bhopal with the quoted prices.

12. **Supply Timings to AIIMS Bhopal:** The supply should be made between 9.30 am to 4.00 pm on any of the working day and 9.30 am to 2.00 pm on Saturday on designated store (i.e. Equipment/IT Store, AIIMS Bhopal Hospital, Saket Nagar, Bhopal). No partial supply will be entertained. However in case due to any reason part supply has been made the payment will be made only after the completion of complete supply.

13. **Replacement of Rejected Items/Stores:** All rejected items/stores shall be at the risk of the Supplier Agency and he must be removed the immediately on his own cost on receipt of written intimation from AIIMS Bhopal and supply back the fresh items/stores within a week time.

14. **Payments Terms:** Payments shall be made against Invoice/Bills in the name of "Director, AIIMS Bhopal, Saket Nagar, Bhopal" in triplicate duly signed by authorized signatory along with copy of Supply Challan and Test/Quality Reports of supplied items/Stores (if applicable). It shall be submitted to the dealing Store Official (i.e. Pharmacy Store) along with supplies after due Inspection and Final Acceptance of the supplied items/stores by the committee nominated by competent Authority of AIIMS Bhopal for this purpose at AIIMS Bhopal. The payments shall be released after deduction of applicable Taxes as per prevailing rules.

15. **Information Availability:** All updated information related with this Short Tender Enquiry shall be available in the AIIMS Bhopal Website www.aiimsbhopal.edu.in and interested Bidder's requested to visit time to time for keep update themselves.

16. **Communication:** Any Query regarding this Short Tender Enquiry, the email at following email ID shall be forwarded: etender@aiimsbhopal.edu.in

17. **Right to Amend/Accept/Reject any offer:** Director, AIIMS Bhopal reserves the right to amend/accept/reject any offer against this Short Tender Enquiry as per his discretion.

18. **Jurisdictions:** The Court of Bhopal shall alone have jurisdictions to decide any dispute arising out of or in respect of the contract.

Medical Superintendent
AIIMS Bhopal

AIIMS BHOPAL SHORT TENDER ENQUIRY FOR FINANCIAL YEAR 2016-17

Financial Bid (Price Quotation)

(Strictly in the format given below only in sealed Envelope in the Letter head of the Supplier Agency superscripted at "Financial Bid")

Short Tender Enquiry No.: AIIMS Bhopal/HC/MSO/2016-17/001 RT-1 Dated:30.01.2017

Quotation Reference No. of the Tenderer: - Dated: ……..

Item SL. NO.	Name of the Item and its Technical Specification (As per Schedule of Requirement)	Brand & Manufacturer Quoted by the Bidder Company	Unit Price (in Rs.)	VAT/ Taxes (in %)	VAT/ Taxes (In Rs.)	*Total Unit Price inclusive of all up to FOR (IN FIGURES) (D)= (A) + (C)	*Total Unit Price inclusive of all up to FOR (IN WORDS) (D)=(A) + (C)
			(A)	(B)	(C)	(D)	(E)
1	**Operation Theatre Ceiling Pendants**						
2	**Medical Grade Copper Pipe**						
2.1	**Copper Pipe for Medical use with 15 OD x 0.9 mm**						
2.2	**Copper Pipe for Medical use with 22 OD x 0.9 mm**						

1. The Price Quotation evaluation on the basis of complete Package on "Turnkey basis" will be carried out and Successful L-1 Supplier Agency will be declared accordingly.
2. *The rates should be inclusive of all taxes & charges viz. all kind of Freight chargers, Packing charges, Octroi, expenses for supply of item up to F.O.R. and installation at AIIMS Bhopal, Saket Nagar, Bhopal etc. in the earmarked location in the Hospital. Sales Tax/VAT (should be clearly mentioned in respective Column). If bidder will not mentioned the Taxes clearly in the respective column in his Financial Quote, it will presumed that the quoted prices are inclusive of all and AIIMS Bhopal will not pay any extra amount in latter stage to any bidder on account of Taxes.
3. The cost of required accessories for Operation Theatre Ceiling Pendants installation is included with the quoted prices. The Agency is liable for borne the cost of any kind of additional accessories/items/works required for installation of OT Pendants at AIIMS Bhopal.
4. One Year Warrantee is needed to be provided by the Agency inclusive of all spares and labour etc.

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

Name of the Firm …….

Authorized Signatory: ……..

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

Undertaking for Acceptance of Terms & Conditions of AIIMS Bhopal

(Should be printed on the Official Letter Head of participating Bidder Company, duly signed and Stamped and accompany with Technical Bid Document)

Short Tender Enquiry No.: AIIMS Bhopal/HC/MSO/2016-17/001 RT-1 Dated: 30.01.2017

To

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

Sir,

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

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

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

4. Bid security/Performance security @10% of Purchase Order Value each time to be deposited by me in the form of FDR/Performance Security Bank Guarantee in the format given at Annexure-V in the name of "Director, AIIMS Bhopal", payable at Bhopal as attached herewith and shall remain in the custody of the Director till the validity of the Tender Contract plus three month (i.e. for 15 months).

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

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

7. If I/We fail to supply & install the Pendants in stipulated period the AIIMS Bhopal hospital has full power to compound the loss through imposing penalty as per the Terms and Condition of this Short Rate Tender or forfeit the Bid Security/Security deposit.

8. I/We declare that no legal/financial irregularities are pending against the proprietor/partner of the Supplier Agency or manufacturer.

9. I/We undertake that the rates quoted by me when approved and selected by the Director, AIIMS Bhopal will be valid for one year from the date of approval of the rate contract. I undertake to supply & install the OT Pendant within 15 days time to AIIMS Bhopal. I undertake to supply & execute the order within stipulated period and if fail to execute order during the stipulated period the necessary action can be taken by the Director, AIIMS Bhopal, India.

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

11. I/We undertake that the items supplied are as per Demonstration/Catalogue/technical literature description/Sample submitted along with Technical Bid.

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

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

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

Affirmation

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

Signature of the Supplier Agency Authorized Signatory with seal of the firm

(Name of Supplier Agency)

Place ……
Date……

CRIMINAL LIABILITY UNDERTAKING

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

Short Tender Enquiry No.: AIIMS Bhopal/HC/MSO/2016-17/001 RT-1 Dated: 30.01.2017

I…….S/o…….……. Resident of

……..……...……...

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

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

M/s. ……..……

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

Name & Signature

Seal of the participating Supplier Agency Authorized Signatory with Date

Affirmation/Verification

ANNEXURE – IV

Short Tender Enquiry No.: AIIMS Bhopal/HC/MSO/2016-17/001 RT-1 Dtd: 30.01.2017

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 Short Tender Enquiry document No _____, dated _____
We, _____ who are proven and reputable manufacturers of _____ (*name and description of Equipment/Stores offered in the tender*) having factories at _____, hereby authorise M/s_____(*name and address of the* agent)to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred Short Tender Enquiry Documents for the above Equipment/Stores manufactured by us.

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

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

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

Yours faithfully,

[Signature *with date, name and designation*]
for and on behalf of Messrs_____
[Name& address of the manufacturers]

Note:-

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

2. Original letter's scanned copy may be uploaded and handed over as and when directed.

EMD BANK GUARANTEE (EMD-BG) FORMAT

Whereas _____ (hereinafter called the "Bidder") has submitted its quotation dated _____ for the supply of _____ (hereinafter called the "Tender") against the Purchaser's Short Tender Enquiry No. _____ Know all persons by these presents that we _____ of _____ (Hereinafter called the "Bank") having our registered office at _____ are bound unto _____ (hereinafter called the "Purchaser) in the sum of _____ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____. The conditions of this obligation are:

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

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

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

or

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

or

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

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

This EMD Bank Guarantee will remain in force for a period of additional 180 Days (One Hundred Eighty days) after the period of tender validity (90 Days) i.e. total validity of EMD should be 270 Days from the scheduled date of submission of Bid and any demand in respect thereof should reach the Bank not later than the above date.

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

Name and designation of the Officer _____

Seal, Name & Address of the Bank _____

Address of the issuing Branch with Telephone No. & Email ID_____

Short Tender Enquiry No.: AIIMS Bhopal/HC/MSO/2016-17/001 RT-1 Dtd: 30.01.2017

PERFORMANCE/CMC SECURITY BANK GUARANTEE FORMAT

To,

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

WHEREAS _____ (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no_____ dated _____ to supply (Equipment/Stores and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee from nationalized bank for the sum specified therein as security for compliance with its obligations in accordance with the contract;

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

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of. _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

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

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

This guarantee shall be valid up to 15 (Fifteen) months from the date of satisfactory installation of the Equipment/Stores in the User Department at AIIMS Bhopal i.e. up to ---------- (indicate date).

…….
(Signature with date of the authorized officer of the Bank)
…….
Name and designation of the officer
…….
…….

Seal, name & address of the Bank and address of the issuing Branch,
including Telephone No. & Email ID

Short Tender Enquiry No.: AIIMS Bhopal/HC/MSO/2016-17/001RT-1 Dated: 30.01.2017

CONTRACT AGREEMENT FORM

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

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

Contract No_____ dated _____

(valid only for execution of work given in the referred Short Tender Enquiry).

First Party (Purchaser/Consignee)

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

1. Purchaser's Short Tender Enquiry Document No_____ dated _____ and subsequent Amendment No_____, dated_____ (if any), issued by the purchaser.

This is in continuation to this office's Notification of Award No_____ dated _____

Second Party (Supplier Agency)

2. Name & address of the Supplier: _____

3. Supplier's Bid Ref. No_____ dated_____ and subsequent communication(s) No_____ dated _____ (if any), exchanged between the supplier and the purchaser in connection with this tender.

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

   (i) Schedule of Requirements (SOR);

   (ii) Important Terms & Conditions;

   (iii) Technical Specifications& Catalogues ;

   (iv) Short Tender Enquiry Form furnished by the supplier;

   (v) Price Schedule furnished by the supplier in its tender;

   (vi) Manufacturers' Authorization Form (if applicable for this tender);

(vii) Purchaser's Notification of Award

Note:-

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

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

Tender Item No.	Name and Brief description of Item, make, model, country of Origen and Standard Accessories offered with main Equipment	Unit	Approved Unit Price (Rs.)	Terms of delivery (FOR)
1	**Supply & Installation of Medical Gas Supply OT Pendants**	**Each**		
2	**Medical Gas Copper Pipe**			
2.1	**Copper Pipe 15 OD x 0.9 mm**	**Meter**		
2.2	**Copper Pipe 22 OD x 0.9 mm**	**Meter**		

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

Total value (in figure) _____ (In words) _____

(ii) Work Delivery schedule : 15 Days from date of Purchase/Work Order issued

(iii) Quality Control :-

a. Warranty : One Year Warranty.

(iv) Destination and dispatch instructions–AIIMS Bhopal, Saket Nagar, Bhopal-462 020 (MP)

(v) Consignee (s)

(a) Paying authority – Director, AIIMS Bhopal

_____

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

Received and accepted this contract

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

For and on behalf of

_____

(Name and address of the Supplier)

(Seal of the supplier)

Date: _____

Place: _____

* * * * * * *