

**DEPARTMENT OF
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANASARI NAGAR, NEW DELHI -110029**

Dated 03/01/17

Our Reference:

Limited Tender Enquiry No. 1/RE/DTM/16-17

Dear M/s

A Limited Tender Enquiry is hereby floated/ invited for purchasing the following item required by the Department of _____, AIIMS, New Delhi.

Item Name	Portable Donor Couches on Buy back basis
Quantity	6 Nos
Warranty /Guarantee	5 years

TECHNICAL SPECIFICATION

- 1.
- 2.
- 3

XX

TERMS & CONDITIONS:

The quotations should be addressed to 'Professor & Head, Department of ^{Medicine} Transfusion Room No. 5, AIIMS, New Delhi-29' and sent by post/ courier by 25 Jan 2017 upto 5:00 P.M. Quotations should be sealed in an envelope and the reference no. and item name clearly written on top of the envelop. (i.e. L.T.E No. _____ for the item ' _____
The Quotation open on 27/1/16

1. The firm must be registered and having TIN no./ registration no. (Please mentioned TIN/ registration no. on the bids) or else the quotation will be REJECTED.
2. The bidder is required to submit **bid in two parts viz**
 - (a) **Technical Bid in one envelop containing following information.**
 - i. Technical descriptions of quoted model/s
 - ii. List of all consumables/accessories required to run the equipment
 - iii. Terms & conditions including warranty/CMC/Taxes etc.
 - iv. Original Catalogues of quoted model/s
 - v. Earnest Money Deposit

- vi. All required affidavits/undertaking
- vii. Principal company authorization letter

(b) Commercial bid in one envelop containing following information

- i. Offered price of quoted model/s
- ii. Price list of all consumables/accessories required to run the equipment
- iii. Post warranty Comprehensive Maintenance Charges (i.e 4th & 5th year)

BOTH BIDS SHOULD BE PACKED IN A SEPARATE SEALED ENVELOPES.

3. The **Earnest Money Deposit (EMD) of Rs. 5000/- (Rs. Five Thousand only)** In favour of 'Director, AIIMS, Delhi' In form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or a Bank Guarantee in acceptable form from any of the Scheduled Banks should be enclosed with Technical bid. **Submission of EMD is mandatory in acceptable form, failing which their bid will be summarily rejected and no correspondence will be entertained in future in this regard. Any kind of exemptions giving MSME/NSIC in respect of EMD will not be acceptable.**
4. The earnest money of the successful bidder and the unsuccessful bidders will be returned to them without any interest.
5. The offered make/brand should be mentioned on the bid. **Relevant literature/original catalogue should be submitted along with the technical bid failing with item would not be considered.**
6. Quotation should be typed/ written in ink. No overwriting or erased entries should be there in the quotation. The rates **should be valid for at least six months.**
7. VAT/Sales tax or any other kind of tax(s) must be separately mentioned against each item. In case no sales tax is chargeable, prices must be quoted as NET PRICE.
8. **Demonstration:** The Purchaser reserves the right to ask for a free demonstration of the quoted equipment at a pre determined place acceptable to the purchaser for technical acceptability as per the tender specifications, before the opening of the Price Tender.
9. **Warranty/Guarantee:** The item must be covered under **3 years comprehensive warranty (Including all spares and labor) from the date of completion of the satisfactory installation. The warranty charges shall not be quoted separately otherwise the offer shall be summarily rejected.**
10. **Post Warrant CAMC:** The bidders must submit their quote also (rates) for subsequent next (4th & 5th year) two years Comprehensive AMC (including all spares and labor) in their price bid. Failure to comply this condition will entail the rejection of the bids. The cost of CMC will be added for ranking/evaluation purpose

Undertakings:

- a) An undertaking should be enclosed with the technical bid state 'that the firm has deposited the VAT/ SALES TAX to the VAT department of last period, and there is no outstanding of taxes is pending against the firm'.
 - b) The firm has to give a affidavit on non-judicial stamp paper that the firm has not been blacklisted in the past by any Institution, Government/Private.
 - c) The firm has to give an affidavit on a non-judicial stamp paper that there is no vigilance FEMA/CBI case pending against the firm/supplier.
 - d) The firm has to give an affidavit on a non-judicial stamp paper that the firm is not supplying the same item at lower rates quoted in the tender to any government organization or any other institution during past 1 year, as per FALL CLAUSE adhered by DGS&D and other government agencies.
 - e) The firm has to give an affidavit that "We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money.
11. Installation and training of equipment will be provided by the company at free of cost and there will no extra charges will be paid.
 12. The firm must be able to supply the item at the mentioned place/location within stipulated time for supply after issuing the Supply Order.
 13. **Payment:** will be made through ECS/RTGS/NEFT after delivery and inspection of working conditions of the item. Please provide following information on the bill:
 1. Name of the beneficiary
 2. Account no. of the beneficiary
 3. Bank/Branch name
 4. IFCS code of the bank/branch
 5. Please print on each page of the bill '**GEID No. GE 11400**'
 6. An undertaking on each page of the bill state that "It is certified that the firm is depositing VAT to the VAT department quarterly and filing the returns in stipulated time and there is no dues of VAT against the firm" **without undertaking the bill will not be process for payment.**
 14. The Institute is not authorized to issue **C/D form** against the order placed in Indian Rupees.
 15. **If the firm quoted the price in foreign currency, the payment terms will be 100% via bank transfer after delivery and successful installation of item. The firm has to be submit the 10% performance bank guarantee before releasing the payment.**
 16. Commission for Indian Agent, if any and if payable shall be pay in Indian Rupees only.
 17. The successful bidder firm has to be deposit a 10% Performance Bank Guarantee of total value of item, in favour of 'Director, AIIMS, Delhi' in form of Account Pay

DD/FDR/Bank Guarantee should be valid for two additional months on warranty periods, before releasing the payment.

18. It has been advised to all bidder firms that they may please check the Institute web-site www.aiims.edu time to time if any corrigendum issuing regarding this L.T.E..
19. The quantity of items can be increased or decreased in the extent of 25%.
20. The Professor & Head of the Department reserves the right to cancel/reject full or any part of the rate enquiry which generally do not fulfill the conditions stipulated in the rate enquiry.


(O/I Deptt Stores)

(Faculty in-charge Divison)


(Professor & Head)

3/1
Medical Superintendent
A.I.I.M.S. Hospital
New Delhi-110029

Specification for Portable Blood Donor Couches

(Buy Back Basis)

[approx cost 4.5 lacs]

1. Mobile Foldable design.
2. Not more than 24"(W) X 66" (L) X 20 (H)
3. Couch must be light weight (not to be more than 20 KG). It must have a comfortable mattress fitted for donor comfort.
4. Must be easy to clean and maintain
5. Must be in durable tubular non corrosive metal frame. The edges must not have sharp edges. (Edges can cause injury to the donor)
6. Must be able to bear the donor weight up to 150 Kg.
7. Must have padded armrest for the donor, adjustable for proper arm placement.
8. Couch can easily be reclined into a secured shock position
9. Pockets to be provided at the back of each couch for keeping accessories.
10. Must be provided with washable linen covers (1 pair) with each couch.
11. Must be sturdy.
12. Transportation trolley with wheels to hold two couches must be provided.
13. Original literature must be submitted
14. User's list must be provided with satisfactory report for the last three years from three Licensed Blood Banks with contact details.
15. Demonstration of performance of equipment is compulsory in Delhi/NCR failing which the firm will not be considered for technical evaluation.
16. Up time & penalty for delays in repair & maintenance: the firm will ensure uptime of 345 days in a year during warranty period & CMC period.
17. Whenever there is breakdown the firm will carry out the repair within 24 hours of receipt of such information (either by telephone or by any other means)

If there is delay beyond 24 hours then the firm will be penalized at the rate of 1% of the cost of product per day.

This financial penalty can be waived off on recommendation of the user dept. if the reasons of delay are genuine the same are recorded & endorsed by the concerned dept.

If the down time is exceeded in a year from 20 days then the warranty shall stand extended by double the no. of days machine was out of order

19/5/16
16/6/16

19/5/16

19/5/2016
19/5/16

19/5/16

Me H. Don
may return the
defect may take
Action

18. Warranty: Comprehensive warranty for 5 years from the date of installation without any exclusion for equipments.

19. Electrical: The equipment must be able to run on the existing electrical provision.

Additional electrical requirements must be supplied by the firm.

Doctor
19/5/16

Jeh
19/5/16

Ranjit Kaur
19/5/20/16

Singh
19/5/11



Ami
16/6/16

SD
19/5/16

This is to certify that the above specification approved by the specification committee are broad and general in nature.

Dr. D. K. Sharma
M. S. & HOD Dept. of Transfusion Medicine

Dr. Poonam Coshic
Chief Medical Officer
C. M. O. Dept. of Transfusion Medicine
A.I.I.M.S., New Delhi-29

Dr. Punit Kaur (Representative Chairman of SPC)
Professor & HOD Dept. of Biophysics

जैवभौतिकी विभाग / Dept. of Biophysics
अ.भा.आ.सं. / A.I.I.M.S.
अंसरी नगर, नई दिल्ली-29 / Ansari Nagar, New Delhi-29

Professor Sumil Ranga
VMMC Sardaung Hospital
Dept of Lab Medicine

डॉ. सुनील रंगा / DR. SUMIL RANGA
परामर्शदाता एवं सह-आचार्य
Consultant & Associate Professor
पथुति विभाग विभाग / Dept. of Pathology
विभागाध्यक्ष एवं सफदरजंग अस्पताल
V.M.M.C. & Safdarjung Hospital
नई दिल्ली-110029 / New Delhi-110029

Dr. Kabita Chatterjee
Addl. Professor Dept. of Transfusion Medicine

Dr. S. K. Panda (or representative)
Professor & HOD Dept. of Pathology
Head, Department of Pathology
All India Institute of Medical Science
Ansari Nagar, New Delhi-110029

Nominee from D.G.H.S.

DR. KIRAN CHAUDHARY
विभागाध्यक्ष, रक्तदान सेवाएँ
HOD, BLOOD TRANSFUSION SERVICES
डॉ. राम मनोहर लोहिया अस्पताल, नई दिल्ली