

Re-Tender for AUTOMATED ESR ANALYZER



File No : J-11021 (001)/2013/S&P (50)
Re-Issue Date : 29.01.2014
Last Date of Submission : 24.02.2014 at 12.00 Noon
Tender opening date (technical bid) : 24.02.2014 at 3.00 P.M

**All India Institute of Medical Sciences,
Bhubaneswar**

All India Institute of Medical Sciences, Bhubaneswar

Sijua, Patrapada, Bhubaneswar-751019, Odisha

Ph.: 0674-2114400

E-mail:- info@aiimsbhubaneswar.edu.in

www.aiimsbhubaneswar.edu.in

All India Institute of Medical Sciences (AIIMS), Bhubaneswar, Odisha, an apex healthcare institute being established by Parliament of India under aegis of Ministry of Health & Family Welfare, Government of India, invites sealed tenders for supply & installation of the following items at the institute. You are requested to quote your best offer along with the complete details of specifications, terms & conditions.

S.No.	Item Description	Quantity
1.	AUTOMATED ESR ANALYZER	01

(Refer Details as per Annexure-‘I’)

Quotation should be sealed and super scribed with tender number and the equipment name and address to:

Administrative Officer

All India Institute of Medical Sciences, Bhubaneswar

Sijua, Patrapada,

Bhubaneswar-751019, Odisha

The sealed quotations should reach the Institute, latest by **24.02.2014** at 12:00 hrs and it will be opened on **24.02.2014** at 03:00 PM in the board room of AIIMS, Bhubaneswar in the presence of the bidder(s) or their authorized representative(s), who will be present at the scheduled date and time.

Terms & Conditions:

- 1. Earnest Money Deposit:** The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of **Rs. 15,000/-** (Rupees Fifteen Thousand only) by way of demand draft (Pay order for local vendors will be accepted) only and D.D. of Rs.1,000/- as tender fees drawn in favour of the “AIIMS Bhubaneswar”. (TENDERS NOT ACCOMPANIED WITH EMD/BID SECURITY AND TENDER FEES ALONGWITH THE TECHNICAL BID SHALL BE SUMMARILY REJECTED). The demand drafts shall be drawn in favour of “All India Institute of Medical Sciences, Bhubaneswar”. The demand draft/pay order for earnest money deposit must be enclosed in the envelope containing the technical bid.

The EMD of the successful bidder shall be returned after the successful completion of contract / order and for unsuccessful bidder(s) it would be returned after award of the contract. Bid(s) received without demand drafts of EMD shall be liable for rejection.

The firms who are registered with National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) are exempted to submit the EMD (copy of registration must be provide along with).

Eligibility of the bidder: The bidder must be authorized dealer of the company/manufacturer of the equipment for which he has quoted. Copy of authorization certificate to be submitted in the technical bid.

2. Technical/Financial bid: The vendor should submit technical and financial bid separately. The EMD will be submitted along with technical bid. The technical bid will be opened in presence of the vendor or their authorized representative on **12 .08.2013**. Names of successful vendors who qualify in technical bid will be hoisted on the web site of the Institute on **14 .08.2013** along with date of opening of price bid.

3. Rate: Rate should be quoted in Indian Rupees (INR) on DOOR Delivery Basis at AIIMS, Bhubaneswar, Odisha, Inclusive of AMC/CMC and all other Charges, with break-ups as:

- Unit price
- VAT /CST as applicable and other charges if any.
- Custom duty if any to be added to the total cost.
- Cost of AMC/CMC as applicable
- Total Cost (F.O.R at AIIMS Bhubaneswar)

Note: The price bid will be rejected if rate quoted in any currency other than INR. Payment will be made only in INR. Lowest bidder will be decided based on total cost (FOR at Bhubaneswar) which will be considered as final including everything.

4. Validity: The quoted rates must be valid up to 31 March 2014. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it may be rejected. In case the tenderer withdraws, modifies or change his offer during the validity period, bid is liable to be rejected and the earnest money deposit shall be forfeited without assigning any reason thereof. The tenderer should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original tender.

5. Warranty / Guarantee: Bid must be quoted with five (05) year comprehensive on-site warranty / guarantee and it will be started from the date of the satisfactory installation / commissioning of goods, against the defect of any manufacturing, workmanship and poor quality of the components. Warranty would be followed by 5 year CMC (Comprehensive maintenance contract) @ not more than 3% of the cost of the equipment with not more than 5% increment every year.

- 6. Delivery & Installation:** All the goods ordered shall be delivered & installed within 30 days from the date of receipt of purchase order. All the aspects of safe delivery, installation and commissioning shall be the exclusive responsibility of the supplier. If the supplier fails to deliver, install or commission the equipment on or before the stipulated date, then a penalty at the rate of 3% per week of the total order value shall be levied subject to maximum of 10% of the total order value at the discretion of the Director.
- 7. Performance Security:** The supplier shall require to submit the performance security in the form of irrevocable Bank Guarantee (BG) / or Fixed Deposit Receipt (FDR) issued by any Nationalized Bank for an amount of which is equal to the 10% of the order value and should be kept valid for a period of 30 day beyond completion of all the contractual obligation, Including CMC period.
- 8. Uptime guarantee:** The firm should provide uptime guarantee of 95%.

9. Downtime penalty Clause

During the comprehensive warranty period, the guarantee uptime of 95% of 365 days will be ensured. In case the down time exceeds the 5% limit penalty of extension of guaranty period by two days for each additional day of down time will be enforced. The vendor must undertake to supply all spares for optimal upkeep of the equipment for at least FIVE YEARS after handing over the unit to the Institute.

If accessories/other attachment of the system are procured from the third party, then the vendor must produce cost of accessory/other attachment and the CMC from the third party separately along with the main offer and the third party will have to sign the CMC with the Institute if required.

The principal supplier or their service partners are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.

10. FALL CLAUSE

If, at any time, during the said period, the supplier reduce the said prices of such Stores/Equipment or sales such stores to any other person/organization/Institution at a price lower than the chargeable, he shall forthwith notify such reduction or sale to the Director, All India Institute of Medical Sciences (AIIMS) Bhubaneswar and the price payable for the Stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

The supplier shall furnish the following certificate to the Accounts Officer (TC) along with each bill for payment for supplies made against in Rate Contract Tender.

“I/We certify that the Stores of description identical to the Stores supplied to the government under the contract against Tender herein have not been offered/sold by me/us to any other person/organization/Institution up to date of bill/the date of completion of supplies against all supply orders placed during the currency of the tender/rate contract at the price lower than the institute under contract /against tender”.

11. Payment Term:

70% payment of the total order value shall be released after the successful installation/ commissioning of the ordered goods against the submission of the test report.

Balance 30% of the order value shall be released after the submission of the performance security.

No advance of payment of any kind will be made.

12. Bidder shall submit a copy of the tender document and addenda thereto, if any, with each page of this document should be signed and stamped to confirm the acceptance of the entire terms & conditions as mentioned in the tender enquiry document.
13. Signed & stamped compliance sheet of the technical specification of the goods with technical printed literature must be enclosed with the bid.
14. After due evaluation of the bid(s) Institute will award the contract to the lowest evaluated responsive tenderer
15. Conditional bid will be treated as unresponsive and will be rejected.
16. The Institute reserves the right to accept in part or in full or reject any or more quotation(s) without assigning any reasons or cancel the tendering process and reject all quotations at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidder(s). The Institute also reserves the right to cancel the tender even if L1 has been decided if the cost of L1 vendor is unreasonably high as per available rate in market.

17. Applicable Law:

The contract shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing.

Any disputes are subject to exclusive jurisdiction of Competent Court and Forum in Bhubaneswar/Cuttack, Odisha, India only.

The Arbitration shall be held in accordance with the provisions of the Arbitration and conciliation Act, 1996 and the venue of arbitration shall be at Bhubaneswar/Cuttack. The decision of the Arbitrator shall be final and binding on both the parties.

- 18. Force Majeure:** Any delay due to Force Majeure will not be attributable to the supplier.

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES BHUBANESWAR
SIJUA, (PO) DUMDUMA, BHUBANESWAR 751019**

FILE NO. : J-11021(001)/2013/S&P(50)

**Specifications for automated ESR analyzer at Department of Pathology,
AIIMS Bhubaneswar.**

Compliance Report to be submitted in a tabulated and point-wise manner clearly mentioning the page/para number of original catalogue/data sheet. Any point, if not substantiated with authenticated catalogue/manual, will not be considered.

A. Technical Specifications for Automated ESR Analyser

- a. Tube employed: Special 8 x 120 mm tubes
- b. Reading channels: 20
- c. Analysis time: 15, 30 or 60 minutes
- d. Analytical capacity: Maximum 40 tests/hour (30 minute working time)
- e. Maximum 80 tests/hour (15 minute working time)
- f. Loading capacity: Maximum 20 samples at a time
- g. Loading pattern: Random/batch
- h. Results: In Westergren mm/h (by interpolation)
- i. Temperature correction: Automatic compensation referenced to 18°C (Manley)
- j. Measuring method: Infrared beam
- k. Reading resolution: +/- 0.2 mm
- l. Results resolution: +/- 1 mm
- m. Acceptable blood draw level: 0.90 to 1.20 ml
- n. Display: GRAPHIC LCD with backlight
- o. Provision for barcode scanner
- p. Voltage: External power supply: 100 - 240 Vac, 47 - 63 Hz 12 Vdc, 3.5A

Inviting of sealed quotations for supply and installation of **Automated ESR Analyzer** in the
Pathology of AIIMS, Bhubaneswar

TECHNICAL BID

Any other information including previous installation	
Complete Address & Telephone No.	
Name and address of service centre nearby Bhubaneswar.	
Name of Firm/Contractor/Supplier	
Name of Proprietor/Partner/Managing Director/Director.	
PAN No. (enclose the attested copy of PAN Card)	
Phone & Mobile No.	
Service Tax No. (enclose the attested copy of Service Tax Certificate)	
VAT No. (enclose the attested copy of VAT Certificate)	
Whether the firm has enclosed the Bank Draft/Pay Order/Banker's cheque of Rs.15, 000/- as Earnest Money Deposit. and Rs. 1,000/- as Tender Fees	
Whether the firm is a registered firm Yes/No (attached copy of certificate)	
Whether the Firm/Agency has signed each and every page of Tender/NIT	

Authorized signatory of the bidder with seal.

Format for Financial Bid

(To be submitted on the letterhead of the company / firm)

Sl. No	Name of Item	Quantity	Rate	Vat/Taxes etc	Amount
1.	Automated ESR analyser	1			

1. I/We have gone through the terms & conditions as stipulated in the tender enquiry document and confirm to accept and abide the same.
2. No other charges would be payable by the Institute.

Authorized signatory of the bidder with seal.