

**DR. RAJENDRA PRASAD CENTRE FOR OPHTHALMIC SCIENCES
AIIMS, ANSARI NAGAR NEW DELHI – 110 029**

Tender/SRE No. 46/RPC/SSK/16-17

Dated: 03.11.2016

Subject: Purchase of Fogger Machine with Platic Tank for Main OT for Dr. R. P. Centre.

Sealed quotations are invited by Post/per bearer for following Terms & Conditions--reg.

1. The quotations should reach this office on or before **17.11.2016 up to 11:00 A.M.** duly sealed marked Ltd. Tender/SRE No. 46/RPC/SSK/16-17. All quotations should be type written. Quotations written in pencil will not be entertained.
2. RATE QUOTED MUST INCLUDE ALL TYPES OF TAXES AND OTHER POSSIBLE EXPENSES. NO OTHER CHARAGES WILL BE CONSIDERED.
3. TENDER SHOULD INVARIABLY BE SUBMITTED IN TWO BID SYSTEM CONTAINING TWO PARTS AS DETAILED BELOW:

PART-I :- TECHNO-COMMERCIAL BID IN ONE SEALED COVER.

PART-II:- PRICE BID/FINANCIAL BID IN ONE SEALED COVER.

BOTH THE SEALED ENVELOPES SHOULD THEN BE PUT IN OUTERCOVER INDICATING THEREON:

- i) Reference No. Of the Tender: _____
- ii) Tender regarding: _____
- iii) Due date for submission of the tender: _____
- iv) Due date for opening of the tender _____
- v) Name of the firm: _____

Note:-

PLEASE NOTE THAT PRICES SHOULD NOT BE INDICATED IN THE TECHNO- COMMERCIAL BID. THE PREQUALIFICATION DOCUMENTS INCLUDING E.M.D./BID SECURITY AS REQUIRED IN THE TENDER DOCUMENT SHOULD INVARIABLE BE ACCOMPANIED WITH THE TECHNO-COMMERCIAL BID. NOTE:- TENDERS SUBMITTED WITHOUT FOLLOWING TWO-BID SYSTEM PROCEDURE AS MENTIONED ABOVE WOULD BE SUMMARILY REJECTED.

4. The accredited agent or sole representative quoting on behalf of their manufacturer/principals must attach authority letter from their manufacturer/principals of their letter Head.
5. The tender rates should be kept open/valid for a period of six months from the date the tenders are opened.
6. If the delivery is not effected on due date, the Director, AIIMS, New Delhi will have the right to impose penalty as under:
 - First extension for month or part thereof _____ @2%
 - Second extension for an additional month _____ @ 3% of part thereof.
 - In case of non-supply _____ @ 7.5%

Or

- In case of default institute will have the right to procure the ordered item from open market /another party at their own risk and expenses under risk purchase clause.
7. Handwritten quotations shall be accepted at the bidder's risk. In case of any discrepancy in the figures, the rate mentioned in words will only be considered.
8. EACH TENDER SHOULD BE ACCOMPANIED WITH AN EMD/BID SECURITY AMOUNTING• TO **Rs 5,000/-** BY WAY OF FDR/DEMAND DRAFT DRAWN IN FAVOUR OF "**CHIEF, DR. RPC. AIIMS, NEW DELHI**", FAILING WHICH THE TENDER SHALL NOT BE CONSIDERED FOR ACCEPTANCE AND WILL BE OUTRIGHTLY REJECTED. CASH/CHEQUE IS NOT ACCEPTABLE AT ALL. NO INTEREST IS PAYABLE ON EMD/BID SECURITY.
9. In case of non supply of material within the due date i.e. within the date of delivery, the Director AIIMS , New Delhi will have the right to impose penalty like forfeiture of performance security and removal of the name from the list of the contractor and resort to risk purchase in full or part thereof at his/her direction, his/her decision shall be final and binding.

10. The Director, AIIMS New Delhi shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
11. No payment shall be made for rejected material. the tenderer would remove rejected items within one week of the date of rejection at their own cost replace immediately In case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk and responsibility of the suppliers without any further notice.
12. The firm has not been blacklisting in the past by any government/ Private institution and there is no Vigilance/CBI case pending against the firm supplier.
13. The quantity shown in the tender can be **increased or decreased** to any extent depending upon the actual requirement.
14. The tenderers must quote rates including freight, insurance, cartage, labor charges etc. on FOB, AIIMS, New Delhi basis.
15. THE TENDERERS MAY BE REQUIRED TO DEMONSTRATE THE QUOTED MODEL OF THE EQUIPMENT DURING THE TECHNICAL EVALUATION, IF REQUIRED, FAILING WHICH THEIR BIDS/OFFER SHALL BE REJECTED. The firms are intimated that they should get ready for demonstration and only one-week time will be provided for arrangement of demonstration and no request for extending time for demonstration will be entertained. Failure to demonstrate, their offer will be summarily rejected
16. The court of Delhi will have the jurisdiction to try any matter, dispute or reference between the parties arising out of the contract. It is specifically agreed that no court outside and other the court shall have jurisdiction in the matter.
17. Tender by Tele-fax/telegram/fax/e-mail will not be accepted.
18. The price charged for the Stores/ equipments, under the reference by the supplier shall in no event exceed the lowest price at which the supplier the Store/equipment of same identical description to any other person /organization. Institution during the period. If at any time, during the said period the supplier reduced the said prices of such/Stores/equipment or sales such stores to any other person/organization/Institution at price lower than the chargeable, he shall forthwith notify such reduction or sale to the Director, All India Institute of Medical Sciences and the price payable for the Stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.
19. The Vendor should enclosed the copy of Vat/Service Tax Registration certificate.
20. Generally, the date of delivery for supply of items will be 30 to 45 days from the date of issue of the supply order, but in exigency the same can be reduced upto 2 weeks depending upon the situation/requirement.

The quotations/tenders (Technical Bid only) will be opened at 11.30 AM on 17.11.2016 in the office of Sr. Stores Officer, Room No. 180, Dr. R.P. Centre, AIIMS, New Delhi-110029 in the presence of the tenderers, whosoever are present.

SR. STORES OFFICER (RPC)

DR. RAJENDRA PRASAD CENTRE FOR OPHTHALMIC SCIENCES
AIIMS, ANSARI NAGAR NEW DELHI – 110 029.

SRE No. 46/RPC/SSK/16-17

Fogger Machine with Plastic Tank – 25 Nos. (Approx.)

Technical Specification: -

- Fogging Machine should produce submicron size aerosols
- Machine should spread the fogging disinfectant upto 45ft. distance and 20 height
- Machine should be able to treat upto 14000 cuft area
- After fogging procedure, floor should not be wetted
- Motor head should be covered with corrosion resistant and electric shock proof plastic
- Machine should be able to flow maximum 50 ml disinfectant/ minute
- Machine should have Plastic (autoclavable) tank with 5 liters capacity
- Machine should have auto switch off timer box
- Machine should not weight more than 7.5 kgs.
- Machine manufacturer should be SSI and ISO certified
- Machine should work with Hydrogen peroxide and Hydrogen/ Peroxide with Silver nitrate components.
- Power cord of at least 5 meter.

Check List of Certificates/ Documents required to be submitted in the Bid

The tenderer are advised to submit the following certificates under the category of “Vital documents” invariably along-with Bid. If these documents are not submitted/ conditions not met, the quotation shall be summarily rejected and no further correspondence, in this regard, shall be entertained.

- EMD (Clause No-08)
- Non-black listing/non-debarring declaration (clause No-12)
- Fall Clause (Clause No- 19)
- Vat registration (Clause No- 20)
- **THE TENDERERS MUST QUOTE FOR 02 YEAR COMPREHENSIVE WARRANTY (INCLUDING ALL SPARES AND LABOR) FROM THE DATE OF COMPLETION OF THE SATISFACTORY INSTALLATION. THE WARRANTY CHARGES SHALL NOT BE QUOTED SEPARATELY THERWISE THE OFFER SHALL BE SUMMARILY REJECTED. THE BIDDERS ARE REQUESTED TO SUBMIT THEIR QUOTE (RATES) FOR SUBSEQUENT 03 YEARS COMPREHENSIVE AMC (INCLUDING ALL SPARES, ACCESSORIES AND LABORATORY), FAILURE TO COMPLY THIS CONDITION WILL ENTAIL THE REJECTION OF THE BIDS. THE PRICE COMPARISION SHALL BE MAKE TAKING INTO ACCOUNT ON BASIC PRICE AND POST WARRANTY CMC**

SR. STORES OFFICER (RPC)