

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES
DEPARTMENT OF PATHOLOGY
Ansari Nagar, New Delhi 110029**

Ref. L.T.E. No. 07/Path/16-17/Plan

Date: 11.01.2017

Dear M/s

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

Item name	Tissue Flotation bath
Quantity	(05Nos)
Warranty/ Guarantee	3 years Comprehensive warranty

Technical Specifications:

Sl No	Description
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1. Water bath for flattening out and drying tissue sections.
2. Circular water bath with exact temperature regulation.
3. The bath well and edge should be made up of high quality aluminum with black coating.
4. It must have safe heating system to avoid overheating and damage even in case of empty bath.
5. Temp range should be from 30 deg C to 90 deg C.
6. Size should not be more than 31 cm diameter and 10 cm height
7. Bath Volume should not be more than 1.6 liters.
8. It should work with 230 Volts / 50 Hz
9. It should have all safety arrangements and should be USFDA Approved certified
10. **Warranty: 3 years comprehensive warranty**
11. **Penalty Clause:** In no case instrument should remain in non-working condition for more than 7 days, beyond which a penalty of 2% of machine cost will be charged per day.
12. Undertaking from the specification committee stating that the specifications are broad based, general in respect to the requirement and not suit to any particular firm/brand.

TERMS & CONDITIONS:

The quotations should be addressed to 'Professor & Head, Department of Pathology, Room No. 1050, AIIMS, New Delhi-29' and sent by post/courier by **27th January, 2017 up to 5:00 PM.** Quotations should be sealed in an envelope. Reference no. and item name should be clearly written on the top of the envelop. (i.e. **L.T.E No. 07/Pathology/16-17/Plan** for the item '**Tissue Flotation bath**. The opening date of bids is on 28th January, 2017 at 11.30 AM, at Department of Pathology, Room No. 1050, AIIMS, New Delhi-29.

1. Registered firm must be authorized and have TIN No./ Registration No. **(Please mention 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 envelope 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 Deposited
 - vi. All required affidavits/undertaking
 - vii. Authorization letter from the Principal company
 - (b) Commercial bid in one envelope 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

BOTH BIDS SHOULD BE PACKED IN SEPARATE SEALED ENVELOPES.

3. The **Earnest Money Deposit (EMD) of Rs. 6,000/- (Rs. Six 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 nine 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 should cover 3 years comprehensive warranty (Including all spares and labor) from the date of completion of the satisfactory installation.

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.
10. Installation and training of equipment will be provided by the company at free of cost and there will no extra charges will be paid.
 11. The firm must be able to supply the item at the mentioned place/location within stipulated time for supply after issuing the Supply Order.
 12. **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 processed for payment.**
 13. The Institute is not authorized to issue **C/D form** against the order placed in Indian Rupees.
 14. **If the firm has 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 submit the 10% performance bank guarantee before releasing the payment.**
 15. Commission for Indian Agent, if any and if payable shall be paid in Indian Rupees only.
 16. The successful bidder firm has to 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.

17. All bidder firms are advised that they may please check the Institute web-site www.aiims.edu time to time if any corrigendum issuing regarding this L.T.E.
18. The quantity of items can be increased or decreased in the extent of 25%.
19. The Professor & Head of the Department reserves all 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.



Dr. Asit R. Mridha
Assoc. Prof of Pathology
Asstt Officer-In-Charge Store

Dr. Ruma Ray
Prof of Pathology
Asstt Officer-In-Charge Store

Copy to: Computer Facility: With request for uploading the same in AIIMS websites for a period of 15 Days.