

Cost – Rs. 1000/- VAT- Rs. 135/- Total Cost Rs.1135/-
---

**TENDER NOTICE**  
**for the Fabrication of Ambulances**  
**AIIMS, Rishikesh, Virbhadra Marg, Rishikesh, Dehradun**  
**Date : 19-09-2016**

1. Sealed tenders in Two Bids (Technical & Financial) are invited on behalf of the Director, All India Institute of Medical Sciences, Rishikesh from interested and eligible manufacturer and their authorised distributors/dealers **for fabrication work inside two ambulances of AIIMS Rishikesh.**

2. The interested manufacturers/fabricators and their authorised dealers/ distributors are required to submit the technical and financial bid separately. The bids in Sealed Cover-I containing "Technical Bid" and Sealed Cover-II containing "Financial Bid" should be placed in a third sealed cover super scribed "**Tender For Fabrication Work inside Two Ambulances**" and should reach at the office of "**The Sr. Administrative Officer, AIIMS, Rishikesh, Virbhadra, Marg Rishikesh (Dehradun) - 249201,** before 03.00 PM on or before **14/10/2016.** The bid received after due date and time will not be entertained whatsoever may be the reason. The technical bids shall be opened on the same day at 03.00 PM at Tender Opening Room, AIIMS, Rishikesh. In the event of any of the above mentioned date being declared as a holiday / closed day, the tenders will be opened on the next working day at the appointed time. The date for opening of financial bid of technically qualified agencies will be announced later.

3. The tender document containing technical bid form, financial bid form, technical description/specification & item and terms & conditions can be purchased from the office of Administrative Officer - AIIMS, Rishikesh from 19/09/2016 to 14/10/2016 between 10.00 AM and 02.00 PM on non-refundable payment of Rs.1135.00 (Rupees one thousand one hundred thirty five only) or can be downloaded from website [www.aiimsrishikesh.edu.in](http://www.aiimsrishikesh.edu.in). Those who download the tender document from website should enclose DD/Pay Order for Rs.1135.00 (Rupees one thousand one hundred thirty five only) (non-refundable) in favour of "AIIMS, Rishikesh", payable at Rishikesh, not later the date of 13/10/2016 along with their technical bid in the Cover-I "Technical Bid". The bid security (EMD) for **Fabrication Work is Rs. 75,000/- (Seventy five thousand only) which** should be paid in the form of demand draft/FD/TD/CD from any Nationalised/Schedule bank duly pledged in favour of "AIIMS, Rishikesh" payable at Rishikesh and will be placed in cover-1 with technical bid. The Tender Documents are not transferable.

4. Any enquiry about this tender document may be addressed to the Sr. Administrative Officer, for their timely resolution. Any future clarification and/or corrigendum(s) shall be communicated through Senior Administrative Officer on the AIIMS, Rishikesh website: [www.aiimsrishikesh.edu.in](http://www.aiimsrishikesh.edu.in). The bidders are required to regularly check the website to know about any/all such corrigendum(s) as only these bids, taking care of such corrigendum(s) shall be considered for finalisation of the tender.

5. Bidder should necessarily enclose a covering letter mentioning a summary of applied document with proper numbering. Secondly, Bid should also attach a compliance sheet as per specification mentioning that they are complying to all specification or have any variation.

**Administrative Officer**  
**AIIMS, Rishikesh**  
**0135-2462915**

**TENDER DOCUMENT**

**“for the Fabrication of Ambulances”  
AIIMS, Rishikesh**

**TECHNICAL BID**

**(In separate sealed Cover-I super scribed as “Technical Bid”)**

1. Name & Address of the manufacturer/fabricator and their authorised dealers/ distributors/Agency with phone number, email, name and telephone/mobile	
2. Specify your firm/company is a manufacturer/fabricator, authorised dealer/ distributor/ Agency	
3. Name, Address & designation of the authorized person (Sole proprietor/partner /Director)	
4. Have you previously fabricated these type of ambulances for any government/ reputed private organization? If yes, attach the relevant proof. Please provide a notarised affidavit on Indian Non Judicial stamp paper of Rs. 10/- that you have not quoted the price higher than previously supplied to any government Institute/Organisation/reputed Private Organisation or DGS&D rate in last one year. If you don't fulfil this criteria, your tender will be out rightly rejected.	
5. Please attach copy of last three years' of Income Tax Return	
6. Please attach balance sheet (duly certified by Chartered Accountant) for last three (3) years (Attach copy of annual minimum turnover which should not be less than 01 crores duly certified by the Chartered Accountant)	
7. PAN No. (Please attach copy)	
8. VAT/Service Tax Registration Number. (Please attach copy)	
9. Acceptance of terms & conditions attached (Yes/No). Please sign each page of terms and conditions as token of acceptance and submit as part of tender document with technical bid. Otherwise your tender will be rejected.	
10. Power of Attorney/authorization for signing the bid documents ( Not required in case of sole-proprietorship.)	
11. Please submit a notarised affidavit on Indian Non judicial stamp paper of Rs. 10/- that no case is pending with the police against the Proprietor/firm/partner or the Company (Agency). Indicate any convictions in the past against the Company/firm/partner. Please also declare that proprietor/firm has never been black listed by any organization.	
12. Please submit a notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/- that they will provide complete warranty for all equipments for 5 (five) years & onsite warranty for one year against any defect in fabrication and electrical wiring.	
13. Please submit two performance certificate from your two different customers for whom you have completed such type of work in previous 3 years	
14. Details of the DD/FD/TD/CD of bid security (EMD)  DD/FD/TD/CD No:  Date:  Payable at-	Detail of cost of Tender for Rs. 1135/- (if downloaded from website) DD No. Date: Payable at-

**Tender Enquiry No. F.No.24/ Fabrication/152/2016-RISH (ADMN)**

**Undertaking**

1. I/We have read and understood the contents of the Tender and agree to abide by the terms and conditions of this Tender.
2. I/We shall supply the items/complete the work of requisite quality and quantity at given rate in timely manner.
3. I/We also confirm that in the event of my/our tender being accepted, I/we hereby undertake to furnish within 15 days, Bank Guarantee/ Performance Security after the issue of Purchase Order, as applicable, in the format to be provided by AIIMS Rishikesh in addition to execution of a Contract as pre-condition for obtaining the supply orders.
4. I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the Government have banned /suspended business dealings. I/We further undertake to report to the AIIMS Rishikesh immediately after we are informed but in any case not later 15 days, if any firm in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such a firm which is banned/suspended in future during the currency of the Contract with you.
5. I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.

(Signature of the Bidder)

Name:

Designation with Seal of the Firm:

**TENDER DOCUMENT**

**"For the Fabrication of Ambulances"  
AIIMS, Rishikesh**

**(A) Information and Conditions relating to Submission of Bids**

1. The tender document containing eligibility criteria, scope of work, terms & conditions and draft agreement can be purchased from AIIMS, Rishikesh on any working day from **19-09-2016 to 14-10-2016** between 10.00 AM to 02.00 PM on payment of non refundable charges of Rs 1135/- (Rupees one thousand one hundred thirty five only) or can be downloaded from website [www.aiimsrishikesh.edu.in](http://www.aiimsrishikesh.edu.in). Those who download the tender document from Website should enclose a Demand Draft/Pay Order for Rs 1135/-(Rupees one thousand one hundred thirty five only) in favour of "**AIIMS, Rishikesh**", payable at Rishikesh, not later the date of **13-10-2016**, along with their bid in the Cover-I containing "Technical Bid".

2. The interested firms/suppliers are required to submit the Technical and Financial Bids separately in the format enclosed and they have to observe highest standard of ethics while bidding for this tender. The bids in sealed Cover-I containing "**Technical Bid**" and sealed Cover-II containing "**Financial Bid**" should be placed in a third sealed cover super scribed "**Tender For Fabrication Work inside Two Ambulances**" should reach AIIMS, Rishikesh by or before 03.00 PM on **14-10-2016**. The Technical bids shall be opened on same day **at 03.00 PM** at AIIMS, Rishikesh in presence of the bidders or their authorized representatives who choose to remain present. The Tender received after due date & time will be rejected and no claim shall be entertained whatsoever may be the reason.

3. The pre bid conference would be held on **06-10-2016 at 03.00 PM** in the office of Tender Opening Room, AIIMS, Rishikesh. All firms representative who are attending the pre bid meeting, shall produce an authorization letter from their firm on the firm's letter head. They are required to put their query in writing before the committee.

4. All the duly filled/completed pages of the tender should be given serial /page number on each page and signed by the owner of the firm or his Authorized signatory. In case the tenders are signed by the Authorized signatory, a copy of the power of attorney/authorization may be enclosed along with tender. A copy of the terms & conditions shall be signed on each page and submitted with the technical bid as token of acceptance of terms & conditions. Tender with unsigned pages/incomplete/partial/part of tender if submitted will be rejected out rightly.

5. All entries in the tender form should be typed or written by pens legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the Technical Bid as well as Financial Bid unless authenticated by full signature of bidder. Any omission in filling the columns of Financial Bid form (Schedule of Rates) shall debar a tender from being considered. Rates should be filled up carefully by the tenderer. All Corrections in this schedule must be duly attested by full signature of the tenderers. The corrections made by using fluid and overwriting will not be accepted and tender would be rejected.

6.(i) The bidder shall pay the respective amount of Bid Security (EMD) as mentioned in table-I along with the Technical Bid by way of demand draft/FD/TD/CD in favour of "AIIMS, Rishikesh" drawn on any Nationalized Bank/ Scheduled Bank and payable at Rishikesh and must be valid for (6) six month. Bids received without Earnest Money deposit (EMD) shall stand rejected and thus shall not be considered for evaluation etc at any stage. The original EMD will be put in cover-I containing Technical bid.

- a) The Public Sector Undertaking of the Central/State Govt. are exempted from furnishing Earnest Money along with tender.

**Tender Enquiry No. F.No.24/ Fabrication/152/2016-RISH (ADMN)**

- b) The firms Registered with DGS & D/SSI and any approved source of Centre/States Govt. are not exempted from furnishing Earnest Money in so far as this institute is concerned.
- c) Earnest Money deposited with AIIMS, Rishikesh in connection with any other tender enquiry even if for same/similar material / Stores by the tenderer will not be considered against this tender.
- (ii) EMD is required to protect the purchaser against the risk of Bidders conduct. The EMD will be forfeited if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to the notice that the information/ documents furnished in its tender is incorrect or false.
7. The bid security (EMD) without interest shall be returned to the unsuccessful bidders after finalization of contract with successful bidder.
8. Bidders are not allowed to submit more than one bid anytime during the tendering process for the same/similar tendered item else all his bids shall be cancelled thereby making him disqualified in addition to the forfeiture of the EMD.
9. The successful bidders has to execute a contract on Indian non judicial stamp paper of Rs.100/- (Rupees one hundred only) within fifteen (15) days from the date of award of this tender in his favour and also required to furnish the security deposit @ 10% of contract value in the form of FD/BG/TD/CD from any Nationalised/Schedule bank duly pledged in favour of AIIMS, Rishikesh & payable at Rishikesh only. The EMD deposited by successful bidder may be adjusted towards Security Deposit as demanded above. If the successful bidder fails to furnish the full security deposit or difference amount between Security Deposit and EMD within 15 (fifteen) days after the issue of Letter of Award of Work, his bid security (EMD) shall be forfeited and award of tender in suppliers favour automatically stands terminated at his cost & liability, unless time extension has been granted by AIIMS, Rishikesh.
10. The EMD/PBG shall be forfeited if successful bidder fails to supply the goods/equipment in stipulated time or fails to comply with any of the terms & conditions of the contract or fail to sign the contract.
11. The bid shall be valid and open for acceptance by the competent authority of AIIMS Rishikesh for a period of 180 (one hundred eighty) days from the published date of opening of the tenders and no request for any variation in quoted rates and / withdrawal of tender on any ground by bidders shall be entertained. The unilateral withdraw at any stage will cause forfeiture of EMD in addition to any remedy that the purchaser may have under the law.
12. To assist in the analysis, evaluation and computation of the bids, the Competent Authority, may ask bidders individually for clarification of their bids. The request for Clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.
13. After evaluation, the work shall be awarded normally to the Agency fulfilling all the conditions of the contract and who has quoted the lowest rate as per financial bid after complying with the all the Acts / provisions stated / referred to for adherence in the tender.
14. The name of such successful bidder will be displayed on the website of the institute [www.aiimsrishikesh.edu.in](http://www.aiimsrishikesh.edu.in) within 7 days from the date of execution of this tender contract by him.
15. The competent authority of AIIMS, Rishikesh reserves all rights to accept or reject any/ all tender(s) without assigning any reason. It can also impose/relax any term and condition of the tender enquiry after due discussion in pre-bid conference. This will be communicated and shown over the website of the Institute. No representation will be considered after pre-bid

## **Tender Enquiry No. F.No.24/ Fabrication/152/2016-RISH (ADMN)**

meeting and bidders may ensure its queries only in pre-bid meeting. AIIMS, Rishikesh also reserves the right to reject any bid which in his opinion is non-responsive or violating any of the conditions/specifications without any liability to any loss whatsoever it may cause to the bidder in the process.

16. Tender must be submitted on the prescribed Tender Form otherwise tender will be cancelled straightway.

17. The tender form is not transferable.

18. Canvassing in any form is strictly prohibited and the tenderers who are found canvassing are liable to have their tenders rejected out rightly.

### **19. Eligibility Criteria:**

- a) **Only India based reputed Vehicle fabricators/body builders are eligible to participate in the tender.**
- b) **Only vendors who have turnover of at least Rs. 1 crore per year, during last three financial years are eligible to participate in the tender. (Exclusively from making of fabrication with FRP preferably in Ambulances) are eligible to participate in the tender.**
- c) **Only vendors who have 5 years of experience in fabricating automotive interiors in FRP are eligible to participate in the tender (attach proof).**
- d) **Only vendors who have experience in fabricating ambulances for a 500 bed hospital are eligible (attach proof).**

### **20. Tender Currencies:**

- a. The bidder shall quote only in Indian Rupees
- c. Tenders, where prices are quoted in any other way shall be treated as non - responsive and rejected.

21. **Guarantee/Warrantee Period: The Tenderers must quote for 5 years warranty (Including all Spares, Accessories software application, if any and Labour) from the date of completion of the satisfactory installation of the equipment inside the ambulance. The fabricator should provide onsite warranty of 1 year, against any defect in fabrication, electrical wiring provided in the fabrication of the ambulance. For sticker work bidder will be responsible for 2 years in case if any quality defects & the quality of colors. All the Equipments supplied should contain onsite warranty of and should be attended within 24 hours in city locations and 48 hours for any remote location. Otherwise penalty is applicable.**

### **22. 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 Rishikesh/Dehradun, Uttarakhand India only.

Except as otherwise provided under this Contract for immediate termination of the Contract, in the event of a disputes which may be arising out of the execution of the tender contract, the

## **Tender Enquiry No. F.No.24/ Fabrication/152/2016-RISH (ADMN)**

matter will be referred to the Deputy Director (Administration). Appeal against the decision of the DDA will lie to the Director, AIIMS Rishikesh and his decision shall be final and binding upon both the parties.

**Note: In case of any dispute regarding award of tender, decision of AIIMS Administration would be final.**

### **B) PAYMENT TERMS FOR INLAND GOODS**

100% payment after completion of work and issued of satisfactory by inspection committee of AIIMS, Rishikesh.

### **(C) OTHER TERMS & CONDITIONS OF THE TENDER**

1. It is required by all concerned, namely the Bidders/Suppliers, as the case may be to observe highest standard of ethics during the procurement and execution of this Tender.
2. Rates quoted should be inclusive of all applicable taxes, packing, forwarding, postage and transportation charges at for AIIMS Rishikesh (Site of installation/Use). Rates should be mentioned both in figures and in words. The offer should be typed or written in Ink Pen/ Ball Pen without any correction. Offers in pencil will be cancelled. Telegraphic/ Telex/ Fax offers will not be considered and cancelled straightway.
3. The supplier has to submit a notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/- that he has not quoted the price higher than previously supplied to any government Institute/Organisation/reputed Private Organisation or DGS&D rate in recent past. Therefore, if at any stage it has been found that the supplier has quoted lower rates than those quoted in this tender; the Institute (the purchaser) would be given the benefit of lower rates by the Supplier and any excess payment if any, will become immediately payable to the AIIMS, Rishikesh. If such affidavit is not submitted, tender will be out rightly rejected.
4. Tender will be regarded as constituting an offer open to acceptance in whole or in part at the discretion of the competent authority of the institute for a period of 180 days (6 months) valid from the date of opening of the tender by the committee.
5. **Delivery/Supply Schedule:** The Successful tenderer has to supply the fabricated vehicles within 15days from getting the bare ambulance vehicle
6. The time for the date of delivery/ dispatch stipulated in supply order shall be deemed to be the essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the supply order, penalty will be imposed are below:

**A. Penalty for Rs 1000/- per Vehicle per day Upto 7 delay days**

**B. Penalty of Rs.2000/- per vehicle per day Between 8 To 15 delay days**

**C. Penalty of Rs.3000/- per vehicle per day Between 15 To 30 delay days**

**D. Beyond 30 days PO may be cancelled and PBG will be forfeited at the sole discretion of AIIMS, Rishikesh.**

**The maximum penalty in any case cannot cross 10 % of PO value**

7. In case the tenderer on whom the supply order has been placed, fails to make supplies within the delivery schedule and the purchaser has to resort risk purchase, the

### **Tender Enquiry No. F.No.24/ Fabrication/152/2016-RISH (ADMN)**

purchaser (AIIMS, Rishikesh) may recover from the tender the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by tenderer. In case of repeated failure in supplying the order goods the supply order may be cancelled and bid security deposit will be forfeited.

8. Where the specifications are as per tenderer's range of products the tenderer's offer should mention that the item meets all specifications as per the tender enquiry and if there are improvements/deviations the same should be brought out on separate Letter Head of the firm. It would be discretion of the competent authority of the institute to accept or reject such deviations which are not in accordance with our required specifications as given below as **Annexure-I**.
9. It must be mentioned clearly whether tenderer is a manufacturer/sole distributor / sole agent for the items for which he is quoting.
  - a. **Manufacturer** must add a certificate that item(s) is manufactured by them as per range of products.
  - b. **Sole Manufacturers** must add a certificate that they are the sole manufacturer of the Item for which they are quoting in this tender enquiry & item is /are their proprietary Item in India. The rate certificate is also required from the sole manufactures that the Rates quoted are the same as they quote to other State/Centre Govt./reputed Private Organisation and DGS&D rate for the similar item(s) and these are not higher than those quoted by them.
  - c. **Authorized agents** must add authority letter from their Manufacturer/Principals on the letter head of the manufacturer/principals signed by a competent person and comes in proforma given in attach must duly supported by a notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/- (Rupees ten only) that they are quoting Rates on behalf of them. The authorization letter must give/mention the purpose for which it is allowed. The validity period of the authorization letter must be mentioned in the authority letter otherwise tender will be liable to rejection.
10. The Tenderers should furnished a copy of S.T. /C.S.T./VAT registration number, the State / U.T. of registration and the date of such registration. Tenders not complying with this condition will be rejected.
11. The tenderers should submit along with the tender, a photo state copy of the last three years Income Tax returns and a copy of current valid income tax clearance certificate (IT CC) otherwise tender may be ignored.
12. The tenderer hereby guarantees that the equipment supplied to the Institute (purchaser) under this Contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/ mentioned in the Tender Document. The date of manufacturing of the equipment/goods supplied will not be more than 3 (Three months) old. The tenderer hereby further guarantees that the said equipment would continue to conform to the description and quality aforesaid for a period of twelve months, from the date of installation of the said equipment to the purchaser and notwithstanding the fact that the Purchaser (Inspector) may have inspected and /or approved the said equipment, if during the aforesaid period of 12 months the said equipment be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the Purchaser in that behalf shall be final and binding on the tenderer and the Purchaser shall be entitled to call upon the tenderer to rectify the equipment or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the tenderer and in such an event, the above mentioned warranty period shall apply to the equipment replaced from the date of replacement thereof. In case of failure of the tenderer to rectify or replace the equipment, within specified time, the purchaser shall be entitled to recover the cost with all expenses from the tenderer for such defective equipment.



**Tender Enquiry No. F.No.24/ Fabrication/152/2016-RISH (ADMN)**

13. Full description & specifications, make/brand and name of the manufacturing firm must be clearly mentioned in the tender failing which the tender will not be considered. The tenderer must also mention whether the goods are imported / indigenous. Descriptive literature / catalogues must be attached with the tender in original failing which tender may be disqualified.
14. **Force Majeure:** Any failure or omission to carryout of the provisions of this supply by the supplier shall not give rise to any claim by supplier and purchaser to one against the other, if such failure or omission arise from an act of God which shall include all acts of natural calamities from civil strikes compliance with any statistics and or requisitions of the Government lockout and Strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state of incarceration provided that notice of the occurrence of any event by either party to the other shall be within two weeks from the date of occurrence of such an event which could be attributed to force majeure. Any delay due to Force Majeure will not be attributable to the either of the parties.
15. The Courts at Rishikesh/ Dehradun alone and no other Court will have the jurisdiction to try the matter, dispute or reference between the parties arising out of this tender/supply Order/contract.
16. The equipment installed should be up for 95% of the total warranty time. If the equipment is down for more than 5% suitable action shall be taken against the supplier including imposition of penalty as deemed fit.
17. The successful Bidder shall at all times agree to indemnify and keep indemnified the purchaser against all losses, damages which may arise in respect of action/inactions of such Bidder or breach of any term of this tender by such Bidder. All claims regarding indemnity shall survive the termination of the contract with such Bidder.
18. Incase the vendor fails to supply the spare parts or fails to provide the agreed maintenance during the prescribed period, as per the terms of contract, the purchaser is automatically entitled to procure the required parts and hire services from the market at the risk and cost of the vendor. The purchaser also reserves the right to terminate the contract on immediate notice, if the vendor fails to comply with this clause for more than one instance.

I / We hereby accept the terms and Conditions given in the tender

-----

(Signature & Stamp of the bidder)

*Note- Please sign each page of document including terms & conditions & tender*

**DECLARATION**

**On**

**Manufacturing facilities / After Sales Service**

Tender enquiry No. \_\_\_\_\_

For supply of \_\_\_\_\_

1. Name of the tenderer :
2. Full Postal Address :
3. Telephone No./Fax No. :
4. Email address :
5. Date of inception of business :
6. Registration no. & Date :
7. Issued by :
8. Valid till :
9. Details of manufacturing activity : & item wise capacity
10. Detail of After Sales Service & AMC facilities available locally

Name of the Agency:

Full Postal Address:

Phone / Fax / E-mail:

11. Name of person responsible for 10 above

Sl. no.	Name	Designation	Age	Residential Address
---------	------	-------------	-----	---------------------

12. Name of Govt. Departments/ Pvt. Institutions to which the tenderer already supplied the items with quantity, value and supply period

13. Has the tenderer ever been black listed? by any govt. agency? If yes, give details.

14. Are any cases pending in the court related to any supplies? If yes, give details

15. Does the firm have the adequate facilities for Inspection and quality control?  
Please give details

**Undertaking**

I, \_\_\_\_\_ Prop./partner/Director of M/s  
\_\_\_\_\_

Hereby declare that the information given in this form is true and correct to the best of my knowledge & belief.

I/we agree to the tender Inviting Authority forfeiting the Earnest Money Deposit and/or Performance Security Deposit and blacklisting us for a period of 5 years, if any information furnished by us proved to be false at the time of inspection and non - compliance with terms and conditions of the contract.

I offer to supply the items mentioned in the schedule (enclosed in price bid) at the rates quoted therein. I agree to hold this offer for one year after finalization of rate contract.

Dated:

Signature\_\_\_\_\_

Name of tenderer\_\_\_\_\_

Address\_\_\_\_\_

\_\_\_\_\_

**FINANCIAL BID**

**(In sealed Cover-II super scribed "Financial Bid")**

To,

Sr. Administrative Officer

AIIMS Rishikesh, Virbhadra Marg.

Rishikesh (Dehradun)

Dear Sir,

Our quoted rate for fabrication of two ambulances will be as follows:-

<b>S.No</b>	<b>Description/Specification of Item</b>	<b>Specification</b>	<b>Quantity</b>	<b>Unit Price Inclusive all taxes</b>	<b>Total Price Inclusive all taxes</b>
1	Fabrication work Tata Winger	As per Annexure-I	02		

**Declaration by the Bidder:**

L1 will be decided on the basis of unit cost.

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

Note:

(i) No other charges would be payable by Client.

Place:.....

**(Signature of Bidder with seal)**

Date:.....

Name:

Seal:

Address :

Phone No (O):

Fax No. (O):

E-mail:

**Specification of Fabrication of Advanced Critical Care Ambulance**

**Fabrication of Interior**

- Interior panelling fabricated with (ABS) and Thermal Insulation /PUF for better temperature control.
- Driver and Patient cabin partition in (ABS) with sliding communication window.
- Overhead Racks with sliding glass for storage (ABS).
- Homogeneous non static, mark resistant, scratch proof, Anti-Skid Vinyl flooring material with water proof ply- board.
- Grab rail on rear entry door for easy access.
- Roof Mounted Stainless Steel hand support rail with 2 No's of strap handles.
- Foldable EMT/Doctor seat and Dual purpose attendant seat.
- Medical Cabinets for storage (ABS) and wash basin.
- Foot operated motorized tap hand wash and water storage tank for wash basin.
- Hooks for IV Bottle's -Z No with IV holding attachment.
- Fire extinguisher 400g.

Full length aluminum Foot step at rear entry.

**Electricals**

- Internal lights (LED).
- 220 V AC 15 AMP Socket-1 no. and 220 V AC Amp. Sockets- 3 Nos.
- 12 V DC Socket- 1 No.
- Inverter of 875 VA capacity with additional backup battery & facility for charging from both 220 VAC & Vehicle alternator.
- Charging socket for inverter from 220 VAC with 5 meters of charging leads.
- High intensity LED blinkers 2 No's each on three sides (6 No's).
- LED Emergency light bar & Siren with public address system 100 W.
- Fans DC 8"- 2 No's.
- Digital Clock fixed in patient cabin.
- Interior Spot Lights 12 V DC.
- Electric Protection Circuit with heavy duty 12 V DC cut off switch located near driver seat for easy accessibility.
- Rear Door Switch light to illuminate Patient Cabin Light.
- Rear door open warning alarm in Driver cabin.

**Air Conditioning System**

- Air conditioning system coupled with vehicle engine with Automatic Digital Control panel with temperature display in Patient Cabin.
- Roof mounted , heavy duty multi flow aluminum condenser's with 2 Nos 120 W, heavy duty cooling fans and A.C Compressor 160 cc R 134 A system.
- Heavy duty Aluminum Multi flow evaporator coil with twin blower motor and single expansion valve for efficient & uniform cooling.
- Free Air Ducts in patient cabin to provide balance flow throughout the cabin.

### **Oxygen Therapy**

- Heavy duty trolley to mount 2 Nos. JUMBO "D" Type OXYGEN cylinders changeable from outside the vehicle with separate lockable door helps in maintaining good hygiene in patient cabin.
- High pressure flexible stainless steel braided Teflon tubing from oxygen cylinders to regulators.
- Oxygen regulator with 2 stage regulation for better patient safety with pressure gauge's near doctor seat for easy accessibility.
- Complete gas pipe lining with tubing embedded in control panel having superior outlet points for Oxygen 2 No's.

### **Exterior Design**

- Customized External Graphics with Hospital Name, Address & Logo etc as per design provided by hospital with Radium (Reflective) strips. (50 Sqr ft).

### **PATIENT HANDLING & MEDICAL EQUIPMENT**

#### Auto loading Stretcher

- The 860 series cars have three anchor points in the ambulance fixed rail (two in the front of the car and one in the rear)
- The system prevents tipping and projections in case of accident. The predominant material is aluminum carts (main structure, casting and sheet).
- Other materials present are iron (reinforcements and turning parts).
- Polymeric material (Polyethylene, nylon).
- 10 G Crash Certified.
- TUV Certified

#### **Multi Para Monitor**

- Compact and lightweight, Large high resolution color touch screen, Touch & Configure, pacemaker detection, Electrosurgical interference proof.
- ISEAP™ ECG algorithm optimized for arrhythmia detection, pacemaker detection, and HR measurement, IMAT™ SpO<sub>2</sub> algorithm with outstanding motion resistance and low perfusion resistance performance
- ICUFS™ NIBP algorithm optimized for cardiac patients, hypertensive patients, and neonatal patients, Bi-directional communication with the MFM-CMS central station.
- HL7 support and VGA output.
- **Standard Parameters** : 3/5-lead ECG, RESP, EDAN SpO<sub>2</sub>, EDAN NIBP, PR, 2-TEMP
- **Optional Parameters** :- Nellcor Oximax™ SpO<sub>2</sub>, 2-IBP, Respirationics Co<sub>2</sub>

#### **Defibrillator**

- The perfect partner for everyday demands in emergency medical care.
- Clearly organized : large color display with vital parameters, safe operation, simple user navigation professional alarm system, Extremely rugged device your perfect partner for patient Transport, first Responder teams and disaster Medicine, Ambulance services and hospitals, patient monitoring in monitoring mode.
- Resuscitation assistance in AED mode.

## **Tender Enquiry No. F.No.24/ Fabrication/ 152/2016-RISH (ADMN)**

- Manual defibrillation for trained users.
- Operating time: About 6 hrs. Of monitoring, 5.7" TFT color display.
- ERC 2010 Protocol, EN 60601-1, EN 1789, RTCA DO 160F, EN 60601-2-4, EN 60601-2-27, EN 60601-1-8

### **Ventilator,**

- Assists operator in resuscitation compliant with guidelines support with pre-hospital induction of anesthesia provided by RSI mode Non invasive ventilation with CPAP mode quick and easy initiation of ventilation with setting for patient height or with use of emergency modes optimized monitoring -5- inch TFT screen with all relevant information, Device inlet filter protects device from contamination Can be combined with MEDUCORE defibrillators flexibility ensured by software options.
- 5" Colour TFT with 320 pixel x 240 pixel
- Ventilator modes : IPPV, CPR, SIMV, S-IPPV, RSI, inhalation, CPAP
- EN 60601-1, EN 1789, EN 794-3, ISO 10651-3 RTCA DO-160 G certified.

### **Suction Pump,**

- Suction pump for hospital and emergencies ACCUVAC Rescue can be used anywhere in any suction situation. Suitable for suctioning the patient's oral cavity, nose and throat and bronchial system and for deflating air mattresses and inflatable splints. The crash-resistant wall mounting (EN 1789) protects the suction pump from damage in ambulances. **Airworthy Certified.**

### **Syringe Pump**

- Flow Rate 0.1-1800ml depends upon syringe size, Syringe capacity 5ml to 50 ml
- Flow rate accuracy+-2% with correct calibration, bolus 200ml/h to 1800ml/h, Automatic KVO rate of 0.1ml/h to 1.0ml/h when target volume is reached Data log event 5,000 events, Drug libraries 1,030 drugs in 17 categories.
- Audio Visual Alarm.

### **Scoop Stretcher**

- Scoop action carried out by two longitudinal edges it is possible to position the stretcher below the patient without having to move him/her.
- Can be used to lift, transfer or transport the majority of patients. Special attention has been given to the choice and definition of the material used in construction.

### **Spine board Stretcher**

- Rigidity & Lightness and
- Resistance to bumps and corrosion
- Completely waterproof and Does not absorb liquids
- Immune to infiltrations
- Easy to clean (water and soap are sufficient)
- Totally X-ray compatible (the patient can be removed from the spine board even after carrying out X-rays or CAT scan investigations)

### **Head Immobilizer**

- Washable and easy to stock, the head support have an anatomic profile and offer a stable and comfortable support, can be adjusted, use of a highly resistant type of self-adherent strips M out of polypropylene and are padded in correspondence to the part in contact with the patient's face

### **Vacuum Splint**

- Perfect immobilization of lower and upper lower limb by taking away the inside air.
- Available sizes are leg, Arm and forearm.
- All splints are X-ray compatible.
- Supplied with vacuum pump and carrying case.

### **Cervical Collare**

- Cervical Collar (neck collar)
- Designed for use on a wide range of patients,
- The size designed for all kinds of patients,

### **Wheelchair,**

- Harmonious design characterizes these chairs and express unprecedented solutions like the backrest with variable tension and the possibility to change the position of the four posterior handles which can be calibrated to the operators
- Weight Spencer 450: 11.5 kg (25lbs)
- Weight Spencer 450/B with armrests: 12.5 kg (27 lbs)
- Weight Spencer 451:11 kg (24 lbs)
- Spencer 450-ST30450A
- Spencer 450/B with armrests



**MANUFACTURER'S / PRINCIPAL'S AUTHORIZATION FORM**  
(Clause 11 (c) of **other terms and conditions** of the tender)

To

The Sr. Administrative Officer,  
All India Institute of Medical Sciences  
Rishikesh

Dear Sir,

TENDER: \_\_\_\_\_.

we, \_\_\_\_\_, who are established and reputable manufacturers of \_\_\_\_\_, having factories at \_\_\_\_\_ and \_\_\_\_\_, hereby authorize Messrs. \_\_\_\_\_ (*name and address of agents*) to bid, negotiate and conclude the contract with you against Tender No. \_\_\_\_\_ for the above goods manufactured by us. No company or firm or individual other than Messrs. \_\_\_\_\_ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

We hereby extend our full guarantee and warranty as per the conditions of tender contract for the goods offered for supply against this tender by the above firm.

The authorization is valid up to \_\_\_\_\_

Yours faithfully,

(Name)

For and on behalf of Messrs. \_\_\_\_\_  
(*Name of manufacturers*)/Principal.

**Tender Enquiry No. F.No.24/ Fabrication/ 152/2016-RISH (ADMN)**  
**BANK GUARANTEE FORM FOR PERFORMANCE SECURITY/ CMC**  
**SECURITY**

To

**The Administrative Officer**

All India Institute of Medical Sciences  
Rishikesh,  
Virbhadr Marg,  
Rishikesh-249201

WHEREAS \_\_\_\_\_ (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no \_\_\_\_\_ dated \_\_\_\_\_ to supply (description of goods 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 by a scheduled commercial bank recognised by you 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 irrevocable bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you unconditionally, 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 you to first demanding the said amount of guarantee from the supplier before raising the demand with us. You may directly raise the demand with us, without asking the supplier for the same.

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 will not be changed due to change in the constitution of the bank or the supplier.

This guarantee shall be valid up to 15 months from the date of satisfactory supply of the fabricated ambulances 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 Branch