

All India Institute of Medical Sciences

Veerbhadra Marg,
Pashulok, Rishikesh-
249203



Tender document for

Establishment of IVF Lab

Tender fees (Rs.1000 +GST@18% Rs.180)

EMD Rs. 2.50 lakh

Ref. No.	:	18/SE/Civil/2019-20
Publishing Date	:	19-09-2019 at 9.30 AM
Bid Submission Start Date	:	20-09-2019 at 11.00 AM
Pre bid meeting	:	28-09-2019 at 03:00 PM
Last Date of Bid Submission	:	05-10-2019 upto 03.00 PM
Technical Bid Opening	:	07-10-2019 at 03.30 PM

TENDER NOTICE

Equipment for the IVF LAB AIIMS, Rishikesh, Virbhadra Marg, Rishikesh, Dehradun

1. Percentage tender through E-tendering (Technical & Financial) system are invited on behalf of the Director, All India Institute of Medical Sciences, Rishikesh from interested agencies and eligible manufacturer or their authorized distributors, for establishing of complete IVF LAB at AIIMS **Rishikesh**.
2. The interested agencies, manufacturer or their authorised dealers/ distributors are required to submit their Percentage rate E-tender through CPP portal <https://eprocure.gov.in/epublish/app>. The bids in Sealed Cover containing “Technical Bid should be placed in one sealed cover envelop super scribed **Tender For “Establishment of IVF Lab ”** for AIIMS RISHIKESH and should reach at the office of “**Executive Engineer, AIIMS, Rishikesh, Virbhadra, Marg Rishikesh (Dehradun) - 249203**, before 03:.00 PM on or before dated 05-10-2019. 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 presence of persons representing the prospective bidders. 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. Tender fee is non-refundable and in form of DD/ FDR.EMD is also in form of DD/FDR.
4. Any enquiry about this tender document may be addressed to the superintending Engineer, for their timely resolution. Any future clarification and/or corrigendum(s) shall be communicated through superintending Engineer on the AIIMS, Rishikesh website: www.aiimsrishikesh.edu.in. and other Central Government Procurement Websites (*subject to its access of AIIMS Rishikesh*). 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.

**Superintending Engineer
AIIMS, Rishikesh
0135-2462954**

TENDER DOCUMENT

(Instructions to bidder & conditions of contract)

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

1. The tender document containing eligibility criteria, scope of work, terms & conditions and tentative draft agreement can be fill from <https://eprocure.gov.in/epublish/app> upto **05.10.2019 at 03:00PM** on payment of non-refundable charges of Rs 1180/- (Rupees one thousand one hundred eighty only) or can be downloaded from website www.aiimsrishikesh.edu.in. Those who download the tender document from Website should enclose a Demand Draft/Pay Order for Rs 1180/- (Rupees one thousand one hundred eighty only) in favour of “**AIIMS, Rishikesh**”, payable at Rishikesh, not later the date of 05.10.2019 along with their bid in containing “Technical Bid”.

2. The interested firms/suppliers are required to submit their tender document separately in the format enclosed and they have to observe highest standard of ethics while bidding for this tender. The bids in sealed Cover containing **tender document** cover super scribed “**Establishment of IVF Lab** ” should reach AIIMS, Rishikesh by or before 03.00 PM on 05.10.2019. The Technical bids shall be opened on 07.10.2019 **at 03.30 PM** at AIIMS, Rishikesh in presence of the bidders or their authorized representatives (Authorization letter required to be submitted) who choose to remain present. The Tender received after due date & time will not be considered and no claim shall be entertained whatsoever may be the reason.

3. The **pre bid conference** would be held on **28.09.2019 at 03.00 PM** in the office of superintending engineer, AIIMS, Rishikesh. All firm’s 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 and submit the same in writing on its letter head.

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.

6.(i) **Bid Security:** -The bidder shall pay the respective amount of Bid Security (EMD) as mentioned in table-I (Rs. 2.50 lakh) 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 tender fees and 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 with Technical bid.

- a) The Public Sector Undertaking of the Central/State Govt./MSEs/MSME/Registered with Central Purchase Organization are exempted from furnishing Earnest Money along with tender, **subject to submission of its valid proof.**

- 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 bidder 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 work else all its bids shall be cancelled thereby making him disqualified in addition to the may forfeiture of the EMD.

9. The successful bidders have to execute a contract on Indian non judicial stamp paper of Rs.100/- (Rupees one hundred only) within twenty-one (21) days from the date of “**Letter 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 for **three months extra of the contract period** 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 after its validation for the required period. If the successful bidder fails to furnish the full security deposit or difference amount between Security Deposit and EMD within 21 (twenty-one) 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 together shall be forfeited if successful bidder fails to **establish complete IVF Lab within stipulated time of three (3) months** 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. Bidders shall have experience of constructing minimum 10 IVF lab in Government / Private area of cost Rs.1,50,00.00.00

14.1 Electrical cable laying from electrical room to IVF lab, main electrical panel and tapoffbox shall be in scope of successful bidder. No extra price shall be quoted for this work. This work is included in scope of turnkey under electrical items.

15. The name of such successful bidder will be displayed on the website of the institute www.aiimsrishikesh.edu.in within 7 (seven) days from the date of execution of this tender contract by him.

16. 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 administrative term and condition/specifications 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 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.
17. Tender must be submitted on the prescribed Tender Form otherwise tender will be cancelled straightway.
18. The tender form is not transferable.
19. Canvassing in any form is strictly prohibited and the tenderers who are found canvassing are liable to have their tenders rejected out rightly.
20. It is required by all concerned, namely the Bidders/Suppliers, as the case may be to observe highest standard of ethics during the establishment of IVF Lab.
21. Installation at consignee's site should be free of cost immediately on arrival of equipment at consignee's site.
22. In case the quality of goods supplied are not in conformity with the standard given in tender and as per the samples supplied or the supplies are found defective at any stage these goods shall immediately will be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged in addition to the cost of re- tender. ***The bidder is required to provide the demonstration of equipment at AIIMS premises to the AIIMS representatives for its evaluation as per the specification & desired functionality standard.*** However, a submission of videography displaying functionality as per tender specification may also be considered by the AIIMS, representative.
23. In case the bidder on whom the supply order has been placed, fails to establish complete IVF Lab within the time schedule and the Institute has to resort risk of completion, the Institute (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/establishing complete IVF lab the required goods/work the work order may be cancelled and bid security deposit will be forfeited.
24. **Deviation in work/equipments:** - 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 the financial bid.
25. It must be mentioned clearly whether bidder 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. **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.

26. The bidders should have furnished a copy of GST/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.
27. **Turnover provisions:** - (i) The tenderers should submit along with the tender, a photo state copy of the last three years Annual Accounts with Audit certificate by Chartered Accountant, Income Tax returns and a copy of current valid income tax clearance certificate (IT CC), otherwise bidder will not be considered for administrative evaluation (in evaluation of Technical bid) and will be declared **disqualified** in technical evaluation.
- (ii) In case of supplier is an Indian Agent, the firm can submit copies of purchase orders issued in favour of firm (*As the payment is made through LC directly to foreign manufacturer and equipment payment does not exist in the book of account of the supplier*) in support to its turnover whatever amount is getting short.
- (iii) There will be relaxation on turnover on *case to case* basis for **Start-ups firms** registered by Government of India under Start-ups scheme as per orders of Ministry of Commerce, Government of India.
28. **Sample/demonstration:** - The items which will be installed in the establishing IVF Lab will require prior performing demonstration, tenderer will have to perform demonstration of the equipments/items to the competent authority or committee constituted for this purposes of the institute, the bidder will have to born all the expenses for the same. Non performing demonstration will **disqualify** the bidder in the technical bidding process and financial bid of the bidder will not be opened.
29. The tenderer hereby guarantees that the equipments supplied to the Institute (purchaser) under the Contract shall be of the best quality/latest version 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 will have further guarantees that the said equipment would continue to conform to the description and quality aforesaid for a period of five (5) years of guarantee period (As per MoH&FW guidelines), 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 five years the said equipment be discovered not to conform to the description and quality as required as per specification 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.
30. 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.
31. **Force Majeure:** Any failure or omission to carryout of the provisions of this supply by the supplier shall not give right for 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.

32. 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.
33. If there is a close system the tenderer shall ensure and will have to submit an affidavit on Indian Non Judicial stamp paper of Rs.10/- along with technical bid that spare parts and consumables for these equipment's/instruments/item will be available at reasonable fixed rates for next 10 (ten) years (Guarantee and CMC period), such rates should not be more than the rates supplied to institutes of national importance or reputed hospitals.
34. 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.
35. In case the vendor fails to complete the work of complete IVF Lab and supply of its 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, such inability of bidder will entail forfeiture of the security deposit. 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.
36. **Liquidated damage/demerger:** - The time fixed for completion of Establishing of complete IVF Lab stipulated in work order shall be deemed to be the essence of the contract and if the bidder fails to complete the aforesaid IVF Lab within the period prescribed for establishment of IVF Lab in work order, penalty/liquidated damages may be deducted from the bill @ 0.5% per week subject to maximum of 10% of the value of the delayed goods or services under the contract. The competent authority of the institute may also cancel the work at the cost & liability of the bidder. In such a case, bid security of the bidder shall stand forfeited. The supply of equipment must be in single consignment, inclusive of all parts & accessories in adherence to the specification so as to make it fully functional Cath Lab. No work completion Report shall be signed in case of absence of any part as per the specification.
37. **Legal Jurisdiction:** - 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.

Applicable Law:

38. 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.
39. Any disputes are subject to exclusive jurisdiction of Competent Court and Forum in Rishikesh/Dehradun, Uttarakhand India only.
40. 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 matter will be referred to the Deputy Director (Administration){DDA}. 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.

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

(Signature & Stamp of the bidder)

Note- Please put signatures in each page of document including terms & conditions & tender

(B) Financial terms and conditions

1. Rates are strictly required to be offered/quoted on the prescribed **“Financial Bid format”**. Financial bid submitted without prescribed format may not be considered and will be deemed improper subject to the condition that there is a requirement to mention other item which are not mentioned in the said format.
2. Rates quoted should be inclusive of all applicable taxes, packing, forwarding, postage and transportation charges at for AIIMS Rishikesh (Site of installation/Use). To sum up the rates should be quoted for establishment of complete IVF Lab. Rates should be mentioned both in figures and in words. The offer should be typed ..
3. The supplier has to submit a notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/- that the bidder 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. **(Part of technical bid)**
4. If the price of the contracted articles is/ are controlled by the Government, in no circumstances the payment will be higher than the controlled rate.
5. 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.
6. Tenderer shall have to provide complete warranty for all civil work for 1 (ONE) year and other items installed in the IVF Lab. Financial bid should be quoted accordingly. In this regard, the tenderer shall submit a notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/- that bidder will provide complete warranty for entire equipment’s installed in the IVF Lab for 1 (ONE) year.
7. **Tender Currencies:**
 - a. The bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees. Further, imported goods to be imported and supplied by the bidder are also required to be quoted in Indian Rupees.
 - b. For imported goods, if supplied directly from abroad, prices shall be quoted in any freely convertible currency say US Dollar, Euro, GBP or Yen. As regards price(s) for allied services, if any, required with the goods, the same shall be quoted in Indian Rupees only, if such services are to be performed /undertaken in India.
 - c. Tenders, where prices are quoted in any other way shall be treated as non -responsive and rejected.
8. **Tender Prices:** While filling up the columns of the Financial Bid, the following aspects should be noted for compliance: -
 - I- ***For domestic goods or goods of foreign origin located within India, the prices in the corresponding Financial Bid shall be entered separately in the following manner: -***

- a. The price of the goods, quoted ex-factory/ ex-showroom/ ex-warehouse/ off-the-shelf, as applicable, including all taxes and duties like sales tax, GST/CST/ VAT, CENVAT, Custom Duty, Excise Duty etc. already paid or payable on the components and raw material used in the manufacture or assembly of the goods quoted ex-factory etc. or on the previously imported goods of foreign origin quoted ex-showroom etc.;
- b. Any sales tax or other taxes and any duties including excise duty, which will be payable on the goods in India if the contract is awarded;
- c. Charges towards Packing & Forwarding, Inland Transportation, Insurance, Loading/Unloading and other local costs incidental to delivery of the goods to their final destination as specified in the List of Requirements and Financial Bid;
- d. The price of Incidental Services, as mentioned in List of Requirements and Financial Bid;

II- For goods offered from abroad, the prices in the corresponding Financial Bid shall be entered separately in the following manner: -

- a. The price of goods quoted FOB port of shipment, as indicated in the List of Requirements and Financial Bid;
 - b. The price of goods quoted CIF port of entry in India as indicated in the List of Requirements and Financial Bid;
 - c. The price of goods quoted for delivery at AIIMS, Rishikesh as indicated in the List of Requirements, Financial Bid and Consignee List;
 - d. Wherever applicable, the amount of custom duty with CDEC applicable on CIF value on the goods to be imported;
 - e. The charges for Loading/Unloading, Inland transportation, Insurance and other local costs, Incidental cost to delivery of the goods from the port of entry in India to AIIMS, Rishikesh, as specified in the List of Requirements and Financial Bid;
 - f. The charges for Incidental Services, as in the List of Requirements and Financial Bid;
 - g. The prices of Turnkey (if any), as mentioned in List of Requirements, Technical Specification and Financial Bid;
9. Additional information and instruction on Duties and Taxes: If the Bidder desires to ask for excise duty, sales tax/GST/CST / VAT/ CENVAT, Custom Duty, Service Tax, Works Contract Tax etc. to be paid extra, the same must be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such duties and taxes and no claim for the same will be entertained later.

10. Excise Duty:

- a. If reimbursement of excise duty is intended as extra over the quoted prices, the supplier must specifically say so also indicating the rate, quantum and nature of the duty applicable. In the absence

of any such stipulation it will be presumed that the prices quoted are full and final and no claim on account of excise duty will be entertained after the opening of tenders.

b. If a Bidder chooses to quote a price inclusive of excise duty and also desires to be reimbursed for variation, if any, in the excise duty during the time of supply, the Bidder must clearly mention the same and also indicate the rate and quantum of excise duty included in its price. Failure to indicate all such details in clear terms may result in rejection of that tender.

c. Subject to sub clauses (i) & (ii) above, any change in excise duty upward/downward as a result of any statutory variation in excise duty taking place within contract terms shall be allowed to the extent of actual quantum of excise duty paid by the supplier. In case of downward revision in excise duty, the actual quantum of reduction of excise duty shall be reimbursed to the AIIMS Rishikesh by the supplier. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the supplier.

11. **Sales Tax:** - If a bidder asks for sales tax/GST/CST / VAT/CENVAT, Service Tax and Works Contract Tax to be paid extra, the rate and nature of sales tax applicable should be shown separately. The GST/CST / VAT/CENVAT, Service Tax and Works Contract Tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to sales tax/ GST/CST / VAT/CENVAT, Service Tax and Works Contract Tax and is payable as per the terms of the contract.

12. **Octroi Duty and Local Duties & Taxes:** - Normally, goods to be supplied to Government departments against Government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned Government department. Keeping this in view, the supplier shall ensure that the goods to be supplied by the supplier against the contract placed by the AIIMS, Rishikesh are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the AIIMS, Rishikesh. However, if a local body still insists upon payment of such local duties and taxes, the same should be paid by the supplier to the local body to avoid delay in supplies and possible demurrage charges and obtain a receipt for the same. The supplier should forward the receipt obtained for such payment to the AIIMS, Rishikesh to enable the AIIMS, Rishikesh reimburse the supplier and take other necessary action in the matter.

13. **Customs Duty:** In respect of imported goods offered from abroad, the bidder shall specify the rate as well as the total amount of customs duty payable with Custom Duty Exemption Certificate, if applicable, on the quoted goods in the Financial Bid. The bidder shall also indicate the corresponding Indian Customs Tariff Number applicable for the goods.

a. For transportation of imported goods offered from abroad, relevant instructions as incorporated shall be followed.

b. For insurance of goods to be supplied, relevant instructions as provided shall be followed.

c. Unless otherwise specifically indicated in this NIT document, the terms FCA, FOB, FAS, CIF, CIP etc. for imported goods offered from abroad, shall be governed by the rules & regulations prescribed in the current edition of INCOTERMS, published by the International Chamber of Commerce, Paris.

d. The need for indication of all such price components by the bidders, as required in this clause is for the purpose of comparison of the tenders by the purchaser and will no way restrict the AIIMS, Rishikesh right to award the contract on the selected bidder on any of the terms offered.

14. **Indian Agent:** - If a foreign bidder has engaged an agent in India in connection with its bid, the foreign bidder, in addition to indicating Indian agent's commission, if any, shall also furnish the following information:

a. The complete name and address of the Indian Agent and its Permanent Account Number as allotted by the Indian Income Tax authority.

- b. The details of the services to be rendered by the agent for the subject requirement.
- c. Details of Service outlets in India, nearest to the AIIMS, Rishikesh to render services during Warranty and CMC period.

Firm Price:-

- a. Unless otherwise specified in the NIT, prices quoted by the bidder shall remain firm and fixed during the currency of the contract and not subject to variation on any account.
- b. However, as regards taxes and duties, if any, chargeable on the goods and payable, the conditions stipulated will apply.

15. **Conversion of tender currencies to Indian Rupees:** - In case the bid document permits the bidders to quote their prices in different currencies, all such quoted prices of the responsive bidders will be converted to a single currency viz., Indian Rupees for the purpose of equitable comparison and evaluation, as per the closing exchange rates established by the Reserve Bank of India for similar transactions, as on the date of 'Opening Date of Financial Bid'.

16. **Payment terms: -**

A. Payment of RA bill will be done.

17. **Guarantee / Warrantee Period:**1 YEAR.

18. **Custom Clearance:** For the Goods to be imported and supplied, the Institute will provide Custom Duty Exemption Certificate (CDEC) to successful bidder for availing concessional rate of duty as per prevailing Custom Tariff. In case, the bidder requires CDEC certificate, then the same should be specifically mentioned in the bid. The supplier is solely responsible for getting the material clearance from customs. Institute will provide all custom documents for custom clearance on the demand of supplier. The supplier undertakes to fully co-operate to avoid any fine, demurrage or other charges and shall indemnify AIIMS Rishikesh in case of any such failure. Transportation of goods up to AIIMS, Rishikesh and its successful installation and commissioning demonstration (and training, if required) is also the responsibility of the supplier. All charges/ expenses incurred in this process will be borne by the supplier and after submission of deposit slips of custom clearance and transportation charges will be reimbursed to the supplier if said provisions are to be shown separately in the financial bid..

NO DEMURRAGE / WHARFAGE CHARGES WILL BE PAYABLE BY THE INSTITUTE UNDER ANY CIRCUMSTANCES. NO ADVANCE PAYMENT WILL BE PAYABLE FOR CUSTOM CLEARANCE/ FREIGHT/INSURANCE ETC

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

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

Establishment of IVF lab at AIIMS, Rishikesh

TECHNICAL BID

1. Name & Address of the manufacturer and their authorised dealers/ distributors/Agency with phone number, email, name and telephone/mobile	
2. Specify your firm/company is a manufacturer/ authorised dealer/ distributor/ Agency	
3. Whether the signature on each page has been made by the of bidder or not.	
4. Name, Address & designation of the authorized person (Sole proprietor/partner /Director)	
5. Have you previously executed IVF lab works to any government/ reputed private organization? If yes, attach the relevant poof thereof.	
6. 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.	
7. Please attach copy of last three years' of Income Tax Return.	
8. Turnover a. 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 Rs.2 crores duly certified by the Chartered Accountant) b. Indian Agent can submit its copy of POs of LC cases, in support of its amount getting short in required turnover. c. Start-ups may submit its Start-up Registration for consideration (<i>Relaxation in turnover can be considered as the case may be, subject to fulfilment of other conditions. However, it will not mandatory</i>)	
9. PAN No. (Please attach copy)	
10. GST/VAT/Service Tax Registration Number. (Please attach copy)	
11. 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.	
12. Power of Attorney/authorization for signing the bid documents (Not required in case of sole-proprietorship.)	
13. 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.	
14. Please declare that proprietor/firm/company has never been black listed/debarred by any organization. An oath certificate to this effect may be enclosed on Rs.10 notarised stamp paper.	
15. Please submit a notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/- that they will provide complete warranty for all equipment's/items for 1 (ONE) year.	
16. Please furnished a notarised affidavit on Indian Non judicial stamp paper of Rs.10/- that they will supply spare parts for next 10 years at reasonable price by submission of suitable benchmarks.	
17. Please submit two performance certificate from your two different customers to whom you have supplied such type of equipment in previous 3 years	
15. Details of the FD/DD/TD/CD of bid security (EMD) FD/DD/TD/CD No: Date: Payable at-	Detail of cost of Tender for Rs.1180.00/- (if downloaded from website) DD No. Date: Payable at-

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 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:

(Specification & Allied Technical details) Complete

IVF Lab

LAMINAR FLOW PLENUM:

Latest state of the art laminar airflow system designed to deliver sterile, filtered air upto 0.03 micron with the help of HEPA filters and UV Lights 256.6nm.

SS 304 Laminar Flow System 8ftx4ft
Hepa Plenum 8x4 No. with effective 8ft x 4ft Plenum System final supply filter Spectrum/ Ultrafiltration System make miniplete type 0.3u Hepa Filters Efficiency 99.99% down to 0.3 Micron particle size, Aluminium Anodized Casing total 8ft x 8ft System
Noise Level less than 68-72 dBa
Temp. Changes 18* +/- 3* C inside the OT
Air Changes 25 to 30 per hour (8 x 4 System as a whole)
Fresh Air Changes 5 to 8 per hour (8 x 4 System as a whole)
OT Static pressure 1.2 to 1.5mm WG (millimetre water column, 1mm WG = 9.80665 Pascal)

Basic points:

- 1) Tender Document for Latest state of the art laminar airflow system designed to deliver sterile, filtered air upto 0.03 micron with the help of HEPA filters and UV Lights 256.6nm.
- 2) Competitive bids are invited for installation of Latest state of the art laminar airflow system designed to deliver sterile, filtered air upto 0.03 micron with the help of HEPA filters and UV Lights 256.6nm. The specification should be integral part of quotation and none of the essential requirements should be quoted as optional. If the supplier has any additional advance application or technique, the same should be quoted separately.
- 3) The original data sheet must support all the specification quoted by the company. Broad specification of the proposed system is given below. The detailed specification that follows shall be understood to be minimum requirement. Specifications quoted are essential requirement of this equipment while terms and conditions are mentioned separately. The Cost of the item/feature wherever asked should be quoted in the price bid only. System must be NABH standard compatible.
- 4) All individual items must be separately priced in the price bid.

AHU SYSTEM:

Latest state of the art Air Handling Unit (3500 cfm)

Air Handling Unit of 3500 cfm

Double Skin re-circulated Air handling unit constructed out of 24 G GI pre-coated sheet as outer skin and plain 24G GI sheet as inner skin with 50 mm thickness PUF section in between, Aluminum profile and comprising of following sections: Pre filter section with 10 Micron filter, Cooling coil section with Coils, Blower section with DIDW blower, drive set and pulleys, Fine Filter section with 3 Micron Filter. Other accessories like Mixing box with fresh air module, Common base frame with Vibration isolators pads, Suitable inspection doors for filter, coil & blower sections are provided. Fitted with UV lights of 256.6nm (C Class Germicidal Lamps).

Motor : Crompton

Blowers : kruger (or) Nicotra.

Filters : 20 &10, 5 Micron Al. Frames Cooling Coil : DX Type

Pulley : Fenner / Melt

Anti Vibration Mounts , Blower Motor Sliding Channel with Adjustable Motor Bracket

Basic points:

- 1) Tender Document for 3500cfm AHU Unit.
- 2) Competitive bids are invited for installation of Latest state of the art AHU SYSTEM. The specification should be integral part of quotation and none of the essential requirements should be quoted as optional. If the supplier has any additional advance application or technique, the same should be quoted separately.
- 3) The original data sheet must support all the specification quoted by the company. Broad specification of the proposed system is given below. The detailed specification that follows shall be understood to be minimum requirement. Specifications quoted are essential requirement of this equipment while terms and conditions are mentioned separately. The Cost of the item/feature wherever asked should be quoted in the price bid only. System must be NABH standard compatible.
- 4) All individual items must be separately priced in the price bid.

PUFF PANELS:

50mm thick PPGI/PPGI Puff Panels:

50mm thick PPGI/PPGI Puff Panels

Ceiling panels & Wall Panels 50mm thick & have a composite construction of Double skins both sides PPGI Sheet (one side 0.8mm thick and another side 0.5mm thick sheet). These two sheets are held together with insulated Puff. The panels are joined to each other with one side male and other side female (Tongue & Glue Type) & all panels joints will be sealed by compressed food grade silicon to Ensure air-tight construction panel thickness 50mm insulating filler material Puff 45Kg/m³ density. Providing corners & joint coving: used to provide smooth & seamless corners coving AL 75 C-Cap, L Section & Z section profiles all are medical grade powder coated. MAKE OF SHEET: JINDAL/UTTAM. SHEET SHOULD BE ANTI MICROBIAL/ ANTI BACTERIAL PRE-POWDER COATED WITH PVC PROTECTIVE COVERING.

Basic points:

- 1) Tender Document for 50mm thick PPGI/PPGI Puff Panels.
- 2) Competitive bids are invited for installation of Latest 50mm thick PPGI/PPGI Puff Panels. The specification should be integral part of quotation and none of the essential requirements should be quoted as optional. If the supplier has any additional advance application or technique, the same should be quoted separately.
- 3) The original data sheet must support all the specification quoted by the company. Broad specification of the proposed system is given below. The detailed specification that follows shall be understood to be minimum requirement. Specifications quoted are essential requirement of this equipment while terms and conditions are mentioned separately. The Cost of the item/feature wherever asked should be quoted in the price bid only. System must be NABH standard compatible.
- 4) All individual items must be separately priced in the price bid.

Vinyl Flooring:

Vinyl Flooring
Homogeneous Vinyl Flooring 2mm thick with Anti-bacterial & Anti-fungal Properties Material includes Floor Vinyl, welding electrodes, adhesives, floor Coving & copper earthing. Should withstand 2tr castor wheel test.

Basic points:

- 1) Tender Document for Vinyl Flooring 2mm thick.
- 2) Competitive bids are invited for installation of Vinyl Flooring 2mm thick. The specification should be integral part of quotation and none of the essential requirements should be quoted as optional. If the supplier has any additional advance application or technique, the same should be quoted separately.
- 3) The original data sheet must support all the specification quoted by the company. Broad specification of the proposed system is given below. The detailed specification that follows shall be understood to be minimum requirement. Specifications quoted are essential requirement of this equipment while terms and conditions are mentioned separately. The Cost of the item/feature wherever asked should be quoted in the price bid only. System must be NABH standard compatible.
- 4) All individual items must be separately priced in the price bid.

STAINLESS STEEL DOORS:

SS-304 Double Door of Size 1200 x 2100
SS-304 Single Scientific Door with Honey Comb in-filled Size:- As per opening Area Door Shutter Details:- Doors are designed to fit flush into wall systems on both sides & are supplied in different dimensions. > SS Ball Bearing Bitt Hinged—6 No's > Both Sides key operated lock & key > D-Handles 19 x 254mm SS-304 One Side & another side SS-304 Push Plate for both Leafs. > Concealed Flush Bolt – 300mm length. The door should have concealed drop seal to maintain positive pressure

SS-304 Double Door of Size 1800 x 2100
SS-304 Double Scientific Door with Honey Comb in-filled Size:- As per opening Area Door Shutter Details:- Doors are designed to fit flush into wall systems on both sides & are supplied in different dimensions. • SS Ball Bearing Bitt Hinged—6 No's • Both Sides key operated lock & key • D-Handles 19 x 254mm SS-304 One Side & another side SS-304 Push Plate for both Leafs. The door should have concealed drop seal to maintain positive pressure

SS-304 Manual Scientific Doors
SS-304 Double Scientific Door with Honey Comb in-filled Size:- As per opening Area Door Shutter Details:- Doors are designed to fit flush into wall systems on both sides & are supplied in different dimensions. • SS Ball Bearing Bitt Hinged—6 No's • Both Sides key operated lock & key • D-Handles 19 x 254mm SS-304 One Side & another side SS-304 Push Plate for both Leafs. • Concealed Flush Bolt – 300mm length. The door should have concealed drop seal to maintain positive pressure

Basic points:

- 1) Tender Document for stainless steel doors.
- 2) Competitive bids are invited for installation of stainless steel doors. The specification should be integral part of quotation and none of the essential requirements should be quoted as optional. If the supplier has any additional advance application or technique, the same should be quoted separately.
- 3) The original data sheet must support all the specification quoted by the company. Broad specification of the proposed system is given below. The detailed specification that follows shall be understood to be minimum requirement. Specifications quoted are essential requirement of this equipment while terms and conditions are mentioned separately. The Cost of the item/feature wherever asked should be quoted in the price bid only. System must be NABH standard compatible.
- 4) All individual items must be separately priced in the price bid.

Static Pass Box:

Static Pass Box
<p>Sterile Pass Box SS 304 Make, Size:- 610 x 610 x 610 mm Can be Provided in operation theatre to remove waste material from the operation Theatres to dirty linen area just adjacent to the operation theatre. Pass Box is equipped with Two doors and the door shall operate electronically. The pass box is designed in such a way that only one door should be opened at one time, the UV Light shall be installed in to the chamber. Steel:- Jindal Steel / Salem steel</p>

Basic points:

- 1) Tender Document for Static pass Box.
- 2) Competitive bids are invited for installation of Static Pass Box. The specification should be integral part of quotation and none of the essential requirements should be quoted as optional. If the supplier has any additional advance application or technique, the same should be quoted separately.
- 3) The original data sheet must support all the specification quoted by the company. Broad specification of the proposed system is given below. The detailed specification that follows shall be understood to be minimum requirement. Specifications quoted are essential requirement of this equipment while terms and conditions are mentioned separately. The Cost of the item/feature wherever asked should be quoted in the price bid only. System must be NABH standard compatible.
- 4) All individual items must be separately priced in the price bid.

UV LIGHTS:

U V LIGHTS
256.6 nm Sankio-Dankey Japan. Make of Holders Phillips/Vijay Electricals/CG

Basic points:

- 1) Tender Document for UV LIGHTS.
- 2) Competitive bids are invited for installation of UV LIGHTS. The specification should be integral part of quotation and none of the essential requirements should be quoted as optional. If the supplier has any additional advance application or technique, the same should be quoted separately.
- 3) The original data sheet must support all the specification quoted by the company. Broad specification of the proposed system is given below. The detailed specification that follows shall be understood to be minimum requirement. Specifications quoted are essential requirement of this equipment while terms and conditions are mentioned separately. The Cost of the item/feature wherever asked should be quoted in the price bid only. System must be NABH standard compatible.
- 4) All individual items must be separately priced in the price bid.

SCRUB STATION:

SCRUB STATION
8ft Foot Operated & Sensor Operated with Hot-Cold water mixture Scrub Station Made of SS-304 Grade Steel. Taps & Foot Walls – 3 No's (Jaguar/Hindware Taps) 1 Instrument washing Tray.

Basic points:

- 1) Tender Document for SCRUB STATION.
- 2) Competitive bids are invited for installation of SCRUB STATION. The specification should be integral part of quotation and none of the essential requirements should be quoted as optional. If the supplier has any additional advance application or technique, the same should be quoted separately.
- 3) The original data sheet must support all the specification quoted by the company. Broad specification of the proposed system is given below. The detailed specification that follows shall be understood to be minimum requirement. Specifications quoted are essential requirement of this equipment while terms and conditions are mentioned separately. The Cost of the item/feature wherever asked should be quoted in the price bid only. System must be NABH standard compatible.
- 4) All individual items must be separately priced in the price bid.

AIR CONDITIONING:

Latest state of the art 100% INVERTER SCROLL VRF SYSTEMS:

Starter Panel for Ahu Unit shall have VFD Drive and built in microprocessor, humidity controller, variable frequency protector.
32 HP (16+16) Air Cooled VRV/VRF units with inverter type scroll Compressor working on R410A with heating & cooling both. This shall include the nitrogen leak testing, oil charging, vacuumisation . The outdoor unit shall be a factory assembled unit housed in a sturdy weather proof casing constructed from rust-proofed mild steel panels coated with powder coated finish. Each ODU should have minimum 1 no. inverter compressor. The heat exchanger for Outdoor shall be constructed with copper tubes mechanically bonded to aluminium fins to form a cross fin coil. The Condenser fins must be coated with Anti-corrosive treatment. The following safety devices shall be factory fitted into the outdoor units:- High Pressure Switch, Low Pressure Switch, Automatic Phase sequencer, Fan Motor Safety Thermostat, Over Current Relay, Fusible Plugs, Fuses. Each unit shall be equipped, with an oil separator to ensure stable operation with long refrigerant piping. The Outdoor units shall be capable of functioning at 50 degrees ambient conditions and should be factory fitted with an accumulator to provide smooth and trouble-free running
Corded Thermostat should have an LED Display to control the ahu
Suction and Discharge Copper Pipe to connect Outdoor Unit, Ahu Kits and the AHU: Copper Tubing VRF Grade (make: Mandev/ Mexflow) should be insulated in 19mm tube type nitrile insulation.
2core 1mm Communication Cable: Copper Cable Shielded Type
40 mm Drain Tubing (10kg/sqinch Make Supreme Or Finolex) insulated in sleeve type 9mm nitrile Insulation
Site Fabricated of 22 guage (.711mm) Alluminium Ducting for Supply and Return Ducting on Roof
19mm thick Anti-microbial Thermoisolate Class O Nitrile Rubber Insulation for Supply Duct and Return Duct with Starbond using 7 mil glass cloth for protection against sunlight.

Basic points:

- 1) Tender Document for Air Conditioning Equipment.
- 2) Competitive bids are invited for installation of Air Conditioning Equipment. The specification should be integral part of quotation and none of the essential requirements should be quoted as optional. If the supplier has any additional advance application or technique, the same should be quoted separately.
- 3) The original data sheet must support all the specification quoted by the company. Broad specification of the proposed system is given below. The detailed specification that follows shall be understood to be minimum requirement. Specifications quoted are essential requirement of this equipment while terms and conditions are mentioned separately. The Cost of the item/feature wherever asked should be quoted in the price bid only. System must be NABH standard compatible.
- 4) All individual items must be separately priced in the price bid.

LIST OF ITEMS AND SUGGESTED MANUFACTURERS.

SL NO	ITEMS	PREFERRED MAKES
A	SS304	SAIL/JINDAL
B	HEPA	Spectrum/ ultra filtration
C	Uv lights	Sankio Dankey Japan ONLY
D	AHU	Sterile Air/ ZECO
E	PUFF PANELS	JINDAL/ UTTAM GALVA
F	VINYL FLOORING	ARMSTRONG/ TAKEET
G	STAINLESS STEEL DOOR	STERILE AIR/ SHAKTI/ HARMONICA
H	LED DOWNLIGHTS	CG/Phillps/Skyska
I	VRF AIR CONDITIONERS	MITSUBISHI ELECTRIC
J	COPPER TUBING	MANDEV/ MEXFLOW
K	DRAIN TUBING	SUPREME/ FINOLEX
L	Thermoisolate Class O Nitrile Rubber Insulation	PARAMOUNT/ ACOFLEX/ AFLEX/ KFLEX

The Supplier should inspect the proposed site offered by the Institute in which the IVF Lab system has to be installed and they are required to submit the plan for the complete IVFlab system on a percentage rate basis. The scope of work includes complete civil work, Electrical, Plumbing, Air-conditioning for the construction of IVF lab Centre.

Schedule of WORK.

1	SS 304 Laminar Flow System 8ftx4ft	Unit	Qty	Rate	Amount
	Hepa Plenum 8x4 No. with effective 8ft x 4ft Plenum System final supply filter Spectrum/ Ultrafiltration System make miniplete type 0.3u Hepa Filters Efficiency 99.99% down to 0.3 Micron particle size, Aluminium Anodized Casing total 8ft x 8ft System				
	Noise Level less than 68-72 dBa				
	Temp. Changes 18* +/- 3* C inside the OT				
	Air Changes 25 to 30 per hour (8 x 4 System as a whole)				
	Fresh Air Changes 5 to 8 per hour (8 x 4 System as a whole)				
	OT Static pressure 1.2 to 1.5mm WG (millimetre water column, 1mm WG = 9.80665 Pascal)	Set	2.00	400,101.00	800,202.00
2	Air Handling Unit of 3500 cfm				
	Double Skin re-circulated Air handling unit constructed out of 24 G GI pre-coated sheet as outer skin and plain 24G GI sheet as inner skin with 50 mm thickness PUF section in between, Aluminum profile and comprising of following sections: Pre filter section with 10 Micron filter, Cooling coil section with Coils, Blower section with DIDW blower, drive set and pulleys, Fine Filter section with 3 Micron Filter. Other accessories like Mixing box with fresh air module, Common base frame with Vibration isolators pads, Suitable inspection doors for filter, coil & blower sections are provided. Motor : Crompton Blowers : kruger (or) Nicotra. Filters : 20 &10, 5 Micron Al. Frames Cooling Coil : DX Type Pulley : Fenner / Melt Anti Vibration Mounts , Blower Motor Sliding Channel with Adjustable Motor Bracket	Set	2.00	430,878.00	861,756.00
3	50mm thick PPGI/PPGI Puff Panels				

	<p>Ceiling panels & Wall Panels 50mm thick & have a composite construction of Double skins both sides PPGI Sheet(one side 0.8mm thick and another side 0.5mm thick sheet). These two sheets are held together with insulated Puff. The panels are joined to each other with one side male and other side female (Tongue & Glue Type) & all panels joints will be sealed by compressed food grade silicon to insure air-tight construction panel thickness 50mm insulating filler material Puff 45Kg/m3 density.</p> <p>Providing corners & joint coving: used to provide smooth & seamless corners coving AL 75 C-Cap, L Section & Z section profiles all are medical grade powder coated.</p>	SQMTR	408.55	4,636.25	1,894,139.69
4	Vinyl Flooring				
	Homogeneous Vinyl Flooring 2mm thick with Anti-bacterial & Anti-fungal Properties Material includes Floor Vinyl, welding electrodes, adhesives, floor Coving & copper earthing.	SQMTR	183.18	2,318.12	424,630.27
5	SS-304 Double Door of Size 1200 x 2100				
	<p>SS-304 Single Scientific Door with Honey Comb in-filled Size:- As per opening Area</p> <p>Door Shutter Details:-</p> <p>Doors are designed to fit flush into wall systems on both sides & are supplied in different dimensions.</p> <ul style="list-style-type: none"> > SS Ball Bearing Bitt Hinged—6 No's > Both Sides key operated lock & key > D-Handles 19 x 254mm SS-304 One Side & another side SS-304 Push Plate for both Leafs. > Concealed Flush Bolt – 300mm length. 	Nos	3.00	82,072.00	246,216.00
6	Static Pass Box				
	<p>Sterile Pass Box SS 304 Make, Size:- 610 x 610 x 610 mm Can be Provided in operation theatre to remove waste material from the operation Theatres to dirty linen area just adjacent to the operation theatre. Pass Box is equipped with Two doors and the door shall operate electronically. The pass box is designed in such a way that only one door should be opened at one time, the UV Light shall be installed in 2 the chamber. Steel:- Jindal Steel / Salem steel</p>	Nos	2.00	66,683.50	133,367.00
7	LED DOWN LIGHTS				
	24W Led Panel Lights Make:- CG/Phillps/Skyska	Nos	32.00	3,590.65	114,900.80
8	U V LIGHTS				

	256.6 nm Sankio-Dankio Japan Make No's Holders Phillips/Vijay Electricals/CG	Nos	12.00	4,103.60	49,243.20
9	General Installation hardware and sections material	Lott	5.00	61,554.00	307,770.00
10	SS-304 Double Door of Size 1800 x 2100				
	SS-304 Double Scientific Door with Honey Comb in-filled Size:- As per opening Area Door Shutter Details:- Doors are designed to fit flush into wall systems on both sides & are supplied in different dimensions. • SS Ball Bearing Bitt Hinged—6 No's • Both Sides key operated lock & key • D-Handles 19 x 254mm SS-304 One Side & another side SS-304 Push Plate for both Leafs.	Nos	1.00	82,072.00	82,072.00
11	SS-304 Manual Scientific Doors				
	SS-304 Double Scientific Door with Honey Comb in-filled Size:- As per opening Area Door Shutter Details:- Doors are designed to fit flush into wall systems on both sides & are supplied in different dimensions. • SS Ball Bearing Bitt Hinged—6 No's • Both Sides key operated lock & key • D-Handles 19 x 254mm SS-304 One Side & another side SS-304 Push Plate for both Leafs. • Concealed Flush Bolt – 300mm length.	Nos	3.00	112,849.00	338,547.00
12	SCRUB STATION				
	8ft Foot Operated & Sensor Operated with Hot-Cold water mixture Scrub Station Made of SS-304 Grade Steel. Taps & Foot Walls – 3 No's (Jaguar/Hindware Taps) 1 Instrument washing Tray.	Nos	1.00	225,698.00	225,698.00
13	LED DOWN LIGHTS				
	15W LED Panel Lights Make CG/Phillips/Syska	Nos	30.00	2,051.80	61,554.00
Air Conditioning of critical areas (IVF OT and IVF LAB) ONLY					
14	Supply and Installation of Starter Panel for Ahu Unit (Specifications Attached)	Nos	2.00	218,500.00	437,000.00
15	Supply and Installation of Mitsubishi Electric Heating and Cooling Only 32 HP (16+16) Outdoor Unit with twinning kit including lifting shifting on site and Outdoor Unit Frames	Nos	1.00	1,204,234.00	1,204,234.00
16	Supply and Installation of Mitsubishi Electric AHU Kit 16 HP	Nos	2.00	40,238.31	80,476.61
17	Supply and Installation of REFNET	Nos	2.00	3,596.05	7,192.10
18	Supply Installation of Mitsubishi Electric AHU kit Corded Thermostat	Nos	2.00	4,600.00	9,200.00

19	Supply Installation of Suction and Discharge Copper Pipe to connect Outdoor Unit, Ahu Kits and the AHU	RMT	20.00	2,070.00	41,400.00
20	Supply Installation of 2core 1mm Communication Cable	RMT	28.00	184.00	5,152.00
21	Supply Installation of 40 mm Drain Tubing with 9mm Insulation	RMT	20.00	333.50	6,670.00
22	Suply, Site Fabrication and Installation of 22 guage (.711mm) Alluminium Ducting for Supply and Return Ducting on Roof	Sqmtr	200.00	1,725.00	345,000.00
23	Supply and Installation of 19mm thick Anti-microbial Thermoisolate Class O Nitrile Rubber Insulation for Supply Duct and Return Duct with Starbond using 7 mil glass cloth for protection against sunlight.	Sqmtr	200.00	1,437.50	287,500.00
EXTRA WORK TO BE DONE					
24	Turnkey work including civil electrical Medical gas line system . Bidder shall execute all required civil electrical , peripheral lighting , plumbing , demolition and other works as required for complete instakllation and trouble free functioning of IVF lab / IVF centre as a part of Turnkey work.	Sqft	3520.00	1136.65	4001010.00
Total amount					1,19,64,928.00

Chapter –V
Tentative Format of Agreement/contract

(TENDER ENQUIRY NO.)

DEPARTMENT OF

This agreement is made at Rishikesh on the _____ day of _____ Two thousand seventeen between **Director**, All India Institute of Medical Sciences, Rishikesh, **acting through Administrative Officer, AIIMS, Rishikesh, having its office at AIIMS, Virbhadra Marg, Pashulok, Rishikesh-249201** (hereinafter called 'Client' which expression shall, unless repugnant to the context or meaning thereof be deemed to mean and include its successors, legal representatives and assigns) of the **First Part**.

Second Part

M/s..., having its registered office, (Hereinafter called the '**Agency**' which expression unless repugnant to the context shall mean and include its successors-in-interest assigns etc.) of the **Second Part**.

WHEREAS the Client invited bids for certain goods and ancillary services viz. EQUIPMENTS (Brief description of goods" and services) and has accepted a bid by the supplier for the supply of those goods and services to AIIMS, RISHIKESH at Rishikesh on the terms and conditions stated below:

NOW THIS AGREEMENT WITNESETH AS FOLLOWS

3. In this agreement words and expression shall have the same meaning as are respectively assigned to them in the conditions of contract referred to:

4. The following documents shall constitute the contract between the contracting authority and the supplier, and each shall be read and construed as an integral part of the contract:-
 - a. This contract agreement:
 - b. Instructions of contract:
 - c. General conditions of contract:
 - d. Financial conditions of contract:
 - e. Technical specifications:
 - f. The supplier's bid and original price schedules
 - g. The Contracting Authority's notification of contract.

5. This contract shall prevail all other contract documents. In the event of any discrepancy or inconsistency with the contract documents and then documents shall prevail in the order listed above.

6. In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.

Contd...P/02

7. The Purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such as may Become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under

S/No	Item Srl No	Name of Instruments/Equipme nt	Quantity to be supplied	Unite Rate for (Including all tax & Expenditure) including 5 Years Warranty.	CMC for 05 Years	Total Amount (Including All Tax & Expenditure)
Total Amount						

8. The above rates are inclusive of excise duty, transportation, insurance, inspection & testing charges, any incidental charges and CST/VAT.

9. The prices shall be valid for one year from the date of agreement, unless revoked and thereafter for a further period as agreed upon mutually.

10. The suppliers shall agree to deposit 10% performance security of the total cost of the item, along with as mentioned of terms & condition of tender documents in advance in the form of FD/BG/TD/CD, against the value of particular supply order for a period **of 63 months** plus six months more validity (as per guidelines of Reserve Bank of India) from the date of placement of letter of award.

11. The supplier shall supply the goods with delivery challan directly to the indenters/purchase at the address (installation site) given in the supply order.

12. The supplier shall raise bills in duplicate directly in the name of indenting officer/purchaser against the supplies made directly by them to the indenter's satisfaction in compliance with the conditions contained in the supply order.

13. The supplier has carefully read all the conditions of tender for supply of equipment (as tabulated above) floated by the AIIMS Rishikesh, and agreed to accept all terms and conditions laid in the tender document. The terms and conditions mentioned in the tender document are part of this agreement and acceptable and abide by it to the agency before signing this contract.

14. In case of any dispute between the '**Agency**' and '**Client**', '**Client**' shall have the right to decide. However, all matters of jurisdiction shall be at the local courts located at Rishikesh/Dehradun.

15. The firm will provide complete warranty forfor five years followed by CMC for next five years after the completion of the warranty period.

16. The firm will have to deposit the performance security of 2.5% of Total amount of Equipment's as security for CMC after completion of Warranty Period before releasing Warranty Performance Security Deposited under clause 10 above.

THIS AGREEMENT will take effect from _____ day of _____ Two thousand Sixteen and shall be valid for ten year.

IN WITNESS WHEREOF both the parties here to have caused their respective common seals to be hereunto affixed / (or have hereunto set their respective hands and seals) the day and year mentioned above in Rishikesh in the presence of the witness:

<p>For and on behalf of the 'Agency' Signature of the authorized Official Name of the Official</p> <p>Stamp / Seal of the 'Agency'</p> <p>SIGNED, SEALED AND DELIVERED</p> <p>By the said _____ _____ (Name)</p> <p>Signature of Authority</p> <p>_____ on behalf of the 'Agency' in presence of</p> <p>Witness _____</p> <p>Name _____</p> <p>Address _____</p> <p>_____</p> <p>Signature</p>	<p>For and on behalf of the 'AIIMS, Rishikesh' Signature of the authorized Official Name of the Official</p> <p>By the said _____ (Name)</p> <p>Signature of Authority</p> <p>_____</p> <p>on behalf of the 'AIIMS, Rishikesh' in presence of</p> <p>Witness _____</p> <p>Name _____</p> <p>Address _____</p> <p>_____</p> <p>Signature</p>
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**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 recognized 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 63months (*it may also be ensured by the bank that as per RBI guidelines its validity should be up to six months of its expiry*) from the date of satisfactory installation of the equipment 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