

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES  
ANSARI NAGAR NEW DELHI – 110 029  
(Hospital Stores)**

**Limited Tender No. 129/H/2014-15**

**Dated: - 15.01.2015**

**Subject –Purchase of Fire Material**

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**Sealed quotations are invited by Post/per bearer for subject item.**

**Terms & conditions:**

- 1. The quotations should reach this office on or before 06.02.2015 up to 12.30 P.M. duly sealed marked Ltd.. T. No- 129/H/2014-15. All quotations should be type written. Quotations written in pencil will not be entertained.**
- 2. RATE QUOTED MUST INCLUDE ALL TYPES OF TAXES AND OTHER POSSIBLE EXPENSES. NO OTHER CHARGES WILL BE CONSIDERED.**
- 3. TENDER SHOULD INVARIABLY BE SUBMITTED IN TWO BID SYSTEM CONTAINING TWO PARTS AS DETAILED BELOW:**

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

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

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

**i) Reference No. Of the Tender: \_\_\_\_\_**

**ii) Tender regarding: \_\_\_\_\_**

**iii) Due date for submission of the tender: \_\_\_\_\_**

**iv) Due date for opening of the tender \_\_\_\_\_**

**v) Name of the firm: \_\_\_\_\_**

**PLEASE NOTE THAT PRICES SHOULD NOT BE INDICATED IN THE TECHNO- COMMERCIAL BID. THE PRE-QUALIFICATION DOCUMENTS INCLUDING E.M.D./BID SECURITY AS**

**REQUIRED IN THE TENDER DOCUMENT SHOULD INVARIABLE BE ACCOMPANIED WITH THE TECHNO-COMMERCIAL BID.**

**NOTE:-**

**TENDERS SUBMITTED WITHOUT FOLLOWING TWO-BID SYSTEM PROCEDURE AS MENTIONED ABOVE WOULD BE SUMMARILY REJECTED.**

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

Or

  - d) In case of default institute will have the right to procure the ordered item from open market /another party at their own risk and expenses under risk purchase clause.
7. Handwritten quotations shall be accepted at the bidder's risk. In case of any discrepancy in the figures, the rate mentioned in words will only be considered.
8. **EACH TENDER SHOULD BE ACCOMPANIED WITH AN EMD/BID SECURITY AMOUNTING TO Rs 5,000/- BY WAY OF FDR/DEMAND DRAFT DRAWN IN FAVOUR OF "DIRECTOR, AIIMS, NEW DELHI", FAILING WHICH THE TENDER SHALL NOT BE CONSIDERED FOR ACCEPTANCE AND WILL BE OUTRIGHTLY REJECTED. CASH/CHEQUE IS NOT ACCEPTABLE AT ALL. THE EMD/BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THIS TENDER/RATE ENQUIRY. NO INTEREST IS PAYABLE ON EMD/BID SECURITY.**
9. In case of non supply of material within the due date i.e. within the date of delivery, the Director AIIMS, New Delhi will have the right to impose penalty like forfeiture of performance security and removal of the name from the list of the contractor and resort to risk purchase in full or part thereof at his/her direction, his/her decision shall be final and binding.
10. **The Director, AIIMS New Delhi shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.**
11. No payment shall be made for rejected material. The approved vendor would remove rejected items within one week of the date of rejection at their own cost replace immediately In case these are not removed, these will be disposed off in a

manner as deemed fit by the authorities at the risk and responsibility of the suppliers without any further notice.

12. The firm has not been blacklisting in the past by any government/ Private institution and there is no Vigilance/CBI case pending against the firm supplier.
13. **The quantity shown in the tender can be increased or decreased to any extent depending upon the actual requirement.**
14. The tenderers must quote rates including freight, insurance, cartage, labor charges etc. on FOB, AIIMS, New Delhi basis.
15. The court of Delhi will have the jurisdiction to try any matter, dispute or reference between the parties arising out of the contract. It is specifically agreed that no court outside and other the court shall have jurisdiction in the matter.
16. Tender by Tele-fax/telegram/fax/e-mail will not be accepted.
17. The price charged for the Stores/ equipments, under the reference by the supplier shall in no even exceed the lowest price at which the supplier the Store/equipment of same identical description to any other person /organization. Institution during the period. If at any time, during the said period the supplier reduced the said prices of such/Stores/equipment or sales such stores to any other person/organization/Institution at price lower than the chargeable, he shall forthwith notify such reduction or sale to the Director, All India Institute of Medical Sciences and the price payable for the Stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.
18. The Vendor should enclosed the copy of Vat Registration certificate.
19. Generally, the date of delivery for supply of items and fixing of material will be 30 to 45 days from the date of issue of the supply order but in exigency the same can be reduced upto 2 weeks depending upon the situation/requirement.

**The tenders will be opened on 06.02.2015 at 3.00 P.M in the office of Store Officer (Hospital), AIIMS, New Delhi-29 in presence of the tenderers, who are present.**

**FOR DIRECTOR**

To

M/S Anand Enterprises  
2150/04, West Patel Nagar (near sadipur depot)  
New Delhi- 110008

**HOSPITAL STORES**

**(Annexure-I)**

Limited Tender No.- 129/H/14-15

**Specification & price bid format**

**Subject: Purchase of Fire Material**

<b>Sr. no.</b>	<b>Specification of item</b>	<b>Approx. quantity</b>	<b>Rates per unit</b>	<b>VAT</b>	<b>Amount per unit including VAT</b>
<b>1.</b>	<b>4.5 Kg CO2 Fire Extinguishers</b>	<b>10 Nos.</b>			
<b>2.</b>	<b>9 Ltr Water stored pressure</b>	<b>10 Nos.</b>			
<b>3.</b>	<b>6 Kg ABC Fire Extinguisher</b>	<b>10 Nos.</b>			

**Signature & seal of the bidder**

## Limited tender No. 129/H/14-15

Check List of Certificates/ Documents required to be submitted in the Techno-Commercial Bid-Part I

The tenderer are advised to submit the following certificates invariably. If these documents are not submitted/ conditions not met, the quotation shall be summarily rejected and no further correspondence, in this regard, shall be entertained.

- Authorization letter from the manufacturer, if the quote is not a manufacturer. (Clause No-4)
- EMD/bid amount. (Clause No. 8)
- Fall Clause (Clause No- 17)
- Sales Tax (Now Called as VAT) registration Certificate ( Clause No 18)

Note:

If the above-mentioned certificates/documents are not submitted along with the tender, such offers will not be considered and will be out rightly rejected.