

**DEPARTMENT OF EMERGENCY MEDICINE
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR, NEW DELHI – 110029**

DATED: 24 /09/2016

LIMITED TENDER ENQUIRY-01/Emergency Med. /M&E/ 2016-17(Plan)

Subject: Limited Tender Enquiry for the items to be purchased under Machinery & Equipment (Plan)

Dear Sir,

A Limited Tender Enquiry is hereby floated/invited for the following items for use in Department of Emergency Medicine, AIIMS.

Sr. No.	RE-No.	Name of Item	Qty.
1.	LTE-01/Emergency Med./2016-17(Plan)	Suture Practice Trainer	1 Nos.

LTE-01/Emergency Med./M&E/2016-17 (Plan)

Name of the Item: Purchase of Suture Practice Trainer - 01Nos.

Specifications

1. Various types of skins to improve the basics of suturing skills.
2. The soft skins should be made of durable Life like materials giving realistic feel and resistance
3. It should be possible to create an original wound for training by cutting artificial skin at any site to prepare a novel wound.
4. It should be provided with supporters to keep the soft skins arched or maintain tension in the tubular models.
5. There should be 4 skills for suture: abdominal skin suture, blood vessel suture, intestinal suture, limbs skin suture.
6. It should be provided with following complete accessories
 - abdomen set: abdominal skins- 4nos , supporter-1no
 - blood vessels set: narrow tubes-6nos, supporter-1no
 - intestine set: wide tubes-6nos , supporter-1no
 - limbs set: narrow skins-4nos, supporter-1no
 - Instruments set-needle-holders,, needles, scissors, suture threads and tweezers



- storage case-1 no
- 7. Demonstration of the equipment if required.
- 8. Warranty for one year against manufacturing defect.
- 9. Price of accessories / consumables must be quoted and the rate should be valid for at least two years.

Declaration: The specification for the item above are general and broad based. It is not specific to favour any particular item or any particular firm.

TERMS & CONDITIONS:

1. The quotations should be addressed to 'Professor & Head, HOD Office, Department of Emergency Medicine, AIIMS, New Delhi-29' and sent by post/ courier by 14/10/2016 Up to 4.00 P.M Quotations should be sealed in an envelope and the reference no. and item name clearly written on top of the envelop. (i.e. **L.T.E No.-01/Emergency Med./M&E/2016-2017(Plan quotation for the item Suture Practice Trainer)**)
2. The firm must be registered and having TIN no./ registration no. **(Please mentioned TIN/ registration no. on the bids) or else the quotation will be REJECTED.**
3. The bidder is required to submit **bid in two parts viz**
 - (a) Technical Bid in one envelope containing following information.**
 - i. Technical descriptions of quoted model/s
 - ii. List of all consumables/accessories required to run the equipment
 - iii. Terms & conditions including warranty/CMC/Taxes etc.
 - iv. Original Catalogues of quoted model/s
 - v. Earnest Money Deposit
 - vi. All required affidavits/undertaking
 - vii. Principal company authorization letter
 - (b) Commercial bid in one envelop containing following information**
 - i. Offered price of quoted model/s
 - ii. Price list of all consumables/accessories required to run the equipment

Both bids should be packed in separate sealed envelopes.
4. The Earnest Money Deposit (EMD) of Rs.5000 In favour of 'Director, AIIMS, Delhi' In form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or a Bank Guarantee in acceptable form from any of the Scheduled Banks should be enclosed with Technical bid. **Without EMD the bid will be not considered and simultaneously rejected.**




5. The offered make/brand should be mentioned on the bid. **Relevant literature/original catalogue should be submitted along with the technical bid failing with item would not be considered.**
6. Quotation should be typed/ written in ink. No overwriting or erased entries should be there in the quotation. The rates **should be valid for at least nine months.**
7. VAT/Sales tax or any other kind of tax(s) must be separately mentioned against each item. In case no sales tax is chargeable, prices must be quoted as NET PRICE.
8. **Warranty/Guarantee:** The item must be covered under 1 year comprehensive warranty from the date of supply. **(Including all spares and labor) from the date of completion of the satisfactory installation. The warranty charges shall not be quoted separately otherwise the offer shall be summarily rejected.**
9. The bidders must submit their quote also (rates) for subsequent five years comprehensive AMC (including all spares and labor) in their price bid. Failure to comply this condition will entail the rejection of the bids. The cost of CMC will be added for ranking/evaluation purpose

Undertakings:

- a) An undertaking should be enclosed with the technical bid state 'that the firm has deposited the VAT/ SALES TAX to the VAT department of last period, and there is no outstanding of taxes is pending against the firm'.
 - b) The firm has to give a affidavit on non-judicial stamp paper that the firm has not been blacklisted in the past by any Institution, Government/Private.
 - c) The firm has to give an affidavit on a non-judicial stamp paper that there is no vigilance FEMA/CBI case pending against the firm/supplier.
 - d) The firm has to give an affidavit on a non-judicial stamp paper that the firm is not supplying the same item at lower rates quoted in the tender to any government organization or any other institution during past 1 year, as per FALL CLAUSE adhered by DGS&D and other government agencies.
10. Installation and training of equipment will be provided by the company at free of cost and there will no extra charges will be paid.



11. The firm must be able to supply the item at the mentioned place/location within stipulated time for supply after issuing the Supply Order.
12. The payment will be made electronically viz RTGS/NEFT after delivery and satisfactory installation of the item. The supplier firm has to provide the bank details on each page of bill for payment. **The Institute will not issue C&D form against the order placed in Indian Rupees.**
13. **IF THE FIRM QUOTED THE PRICE IN FOREIGN CURRENCY, THE PAYMENT TERMS WILL BE 100% VIA BANK TRANSFER AFTER DELIVERY AND SUCCESSFUL INSTALLATION OF ITEM. THE FIRM HAS TO BE SUBMIT THE 10% PERFORMANCE BANK GUARANTEE BEFORE RELEASING THE PAYMENT.**
14. The successful bidder firm has to be deposit a 10% Performance Bank Guarantee of total value of item, in favour of 'Director, AIIMS, Delhi' in form of Account Pay DD/FDR/Bank Guarantee should be valid for two additional months on warranty periods, before releasing the payment.
15. The quantity of items can be increased or decreased in the extent of 25%.
16. The Professor & Head of the Department reserves the right to cancel/reject full or any part of the rate enquiry which generally do not fulfill the conditions stipulated in the rate enquiry.


Dr. Praveen Aggarwal
(Professor & Head)


26/9/16

