

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

DATED: 04 /10/2016

LIMITED TENDER ENQUIRY-02/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-02/Emergency Med./2016-17(Plan)	ULTRASHORT LED PROJECTOR	01 No.

LTE-02/Emergency Med./M&E/2016-17 (Plan)

Name of the Item: Purchase of ULTRASHORT PROJECTOR - 01Nos.

Specifications

1. Should have brightness of at least 2600 ANSI Lumens
2. Life of lamp source should be at least 10,000 hours. The projector should have a calculator for this purpose. If the lamp gets damaged before 10,000 hours, it will be replaced by the company free of cost.
3. Light Source - Laser & LED Hybrid
4. Power consumption should be below 150 W
5. Should have XGA resolution of at least 1024 x 768 pixels
6. The projected image should have a contrast of minimum 20,000:1 and colour depth of at least 1 billion colours.
7. Start and off should not take more than 5 seconds
8. The dimensions of projection on the screen should be adjustable. Please visit the Seminar Room of the department to get an idea about the aspect ratio required for the projector.
9. Projector should work without wire connections with both laptop and desktop computer. Necessary software required for laptop and desktop should be included in the cost. Also if any hardware is required for the desktop for wireless projection, it should be supplied along with the projector.

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4. The Earnest Money Deposit (EMD) of Rs. 5000 in favour of 'Director, AIIMS, Delhi' in the 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 5 years 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.**

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.
9. Installation and training of equipment will be provided by the company at free of cost and no extra charges will be paid.
10. The firm must be able to supply the item at the mentioned place/location within stipulated time for supply after issuing the Supply Order.

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10. Should have inbuilt audio with adjustable volume
11. Remote should be provided to control various parameters
12. Comprehensive warranty on main Projector unit will be for five years and the only exclusion will be the light source.
13. The company should supply all the items required to install the projector. It will be responsible for fitting the projector in the Seminar Room of Emergency Medicine Department. If cost of some part is not mentioned, it will be assumed that it will be supplied free of cost during the warranty period.
14. Cost of one lamp should be quoted for future purchase if required.
15. Price comparison will be made by including the cost of projector, cost of software and hardware as mentioned in point number 6, and cost of one lamp
16. Demonstration of quoted projector is mandatory otherwise the bid will be rejected.

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 20/10/2016 up to 5.00 P.M. Quotations should be sealed in an envelope with the reference no. and item name clearly written on top of the envelop. [(i.e. **L.T.E No.-02/Emergency Med./M&E/2016-2017(Plan)**)] quotation for the item **ULTRASHORT LED PROJECTOR**)
 2. The firm must be registered and having TIN no./ registration no. **(Please mentioned TIN/ registration no. on the tender 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 second envelope containing following information**
 - i. Offered price of quoted model/s
 - ii. Price list of all consumables/spares/accessories required to run the equipment
- Both the envelopes containing bids should be packed in one sealed envelope.**

11. 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.**
12. The successful bidder firm has to deposit a 10% Performance Bank Guarantee of total value of item, in favour of 'Director, AIIMS, Delhi' in form of Account Pay DD/FDR/Bank Guarantee should be valid for two additional months on warranty period, before releasing the payment.
13. The Professor & Head of the Department reserves the right to cancel/reject full or any part of the rate enquiry which generally do not fulfil the conditions stipulated in the rate enquiry.


Dr. Praveen Aggarwal
(Professor & Head)