

Tender

For

Advanced Dental Units with Storage Solutions on
Turnkey Basis for the Department of Dentistry

At

All India Institute of Medical Sciences, Jodhpur

NIT Issue Date	: 07 th August, 2019
NIT No.	: Admn/Tender/37/2019-AIIMS.JDH
Pre-Bid Meeting	: 19 th August, 2019 at 05:30 PM
Last Date of Submission	: 16 th September, 2019 at 03:00 PM
Bid opening	: 17 th September, 2019 at 03:15 P.M

Tender documents may be downloaded from institute's web site www.aiimsjodhpur.edu.in (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app>



All India Institute of Medical Sciences, Jodhpur

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All India Institute of Medical Sciences (AIIMS), Jodhpur, Rajasthan, an apex healthcare institute established by an Act of Parliament of India under aegis of Ministry of Health & Family Welfare, Government of India, invites **Online bids in two bid system** for tenders for supply & installation of the Advanced Dental Units with Storage Solutions on Turnkey Basis at the institute. You are requested to quote your best offer along with the complete details of specifications, terms & conditions.

Chapter-I

S.No	Item Description	Qty	EMD (Rs.)
1	Advanced Dental Units with Storage Solutions on Turnkey Basis	05	3,00,000/-

Instructions:

- Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.**
- The complete bidding process is online. Bidders should be in possession of a valid digital Signature Certificate (DSC) of class II or III for online submission of bids. Prior to bidding, a DSC needs to be registered on the website mentioned above. For any assistance for the e-bidding process, if required, a bidder may contact the helpdesk at 0291-2740741.
- Tenderer/Contractor/Bidders are advised to follow the instructions provided in the ‘Instructions to the Contractors/Tenderer/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>’.**
- Bid documents may be scanned with 100 dpi with black and white option which helps in reducing the size of the scanned document.
- EMD Payment:**

The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of **Rs. 3,00,000/- (Rupees Three Lakhs Only)** by way of demand drafts or Bank Guarantee only. The demand drafts or Bank Guarantee shall be drawn in favour of “**All India Institute of Medical Sciences, Jodhpur**” payable at Jodhpur. The EMD of the successful bidder shall be returned after the successful submission of Bank Guarantee/ Security Deposit and for unsuccessful bidder(s) it would be returned after award of the contract. **The demand drafts or Bank Guarantee for EMD must deliver to AIIMS, Jodhpur on or before last date/time of Bid Submission.**

 - Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
 - The Firm who are registered with National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) are exempted to submit the EMD (Copy of registration must be provided along with technical bid)
 - The EMD, in case of unsuccessful Bidders shall be retained by AIIMS, Jodhpur till the finalization of the tender. No interest will be payable by AIIMS, Jodhpur on the EMD.
- Submission of Tender:**

The tender shall be submitted online in two parts, viz., technical bid and financial bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of the nature of content of the documents before uploading.

The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

i) Technical Bid

The following documents are to be furnished by the Contractor along with **Technical Bid** as per the tender document:

- i) Signed and scanned copy of appropriate value of valid registration certificate (if any), experience certificate as per the tender notice, PAN, GST registration certificate and Tender Acceptance Letter.
- ii) Signed and Scanned Copy of Make and model of all systems, sub systems and additional items should be mentioned in the technical bid and complete technical details should be provided in the form of Brochures and write-ups.

ii) Financial Bid –

Bidder must submit financial bid in .xls (Excel workbook 97-2003 workbook) only.

Terms & Conditions:

1. **Validity:** The quoted rates must be valid for a period for 180 days from the date of closing of the tender. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it may be rejected.
2. **"PRE –BID Meeting" with the intending bidders shall be held on 19th August, 2019 from 05:30 PM. onwards at AIIMS, Jodhpur.** All the prospective bidders are requested to send comments/representations on or before pre-bid meeting. Intending bidder will be allowed to seek clarification on specification, Conditions of Contract, etc. in writing to AIIMS, Jodhpur, within 48 hours after the pre-bid meeting.
3. In case the tenderer withdraws, modifies or change his offer during the validity period, bid is liable to be rejected and the earnest money deposit shall be forfeited without assigning any reason thereof. The tenderer should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original tender.
4. **Purchase Preference to Local Suppliers**
In pursuance of Government of India Order No. P-45021/2/2017-B.E.-II dated 15th June 2017 and F.No. Z.28018/67/2017-EPW dated 12th June 2018 purchase preference shall be given to local suppliers in all procurements undertaken in the manner specified hereunder and the procurement shall be made as per terms and conditions contained in the said order.
5. **Minimum local content:** The minimum local content shall ordinarily be 35% as per Government of India Order No. P-45021/2/2017-B.E.-II dated 15/06/2017 and F.No. Z.28018/67/2017-EPW dated 12/06/2018, till the Nodal Ministry prescribes a higher or lower percentage. (Annexure-III).
6. **Margin of Purchase Preference:** The margin of purchase preference shall be 20%. The Local supplier whose quoted price falls in the margin of purchase preference desirous of claiming benefit of the Order No. P-45021/2/2017-B.E.-II dated 15/06/2017 shall submit an undertaking within 7 days of opening of financial bid, that he would be ready to supply the product at L1 price. In case of non-receipt of the same, he would not be given purchase preference.
7. The bidders are required to submit the following annexure in compliance of public procument (Preference to Make in India) order, 2017:
 - i) Affidavit of self-certification regarding local content (to be provided on Rs. 100/- stamp paper).
8. **All other terms & conditions will be as per the Department of Industrial Policy and Promotion (DIPP) order No. P-45021/2/2017-B.E.-II dated 15th June 2017.**

9. Delivery and Installation:

i) For goods supplied from India:

All the goods ordered shall be delivered and Installed at AIIMS, Jodhpur within **60 days** from the date of issue of supply order.

ii) For goods imported directly from abroad:

All the goods ordered shall be delivered and Installed at AIIMS, Jodhpur within **90 days** from the date of opening of Letter of Credit for shipment.

All the aspects of safe delivery, installation and commissioning shall be the exclusive responsibility of the supplier. If the supplier fails to deliver, install and commission the goods on or before the stipulated date, then a penalty at the rate of 0.5% per week or a part thereof of the total order value shall be levied subject to maximum of 10% of the total order value. The successful tenderer will also provide required training for supplied items at AIIMS Jodhpur. The goods should be manufactured after adoption of latest technology.

If at any time during the currency of the contract, the supplier encounters conditions hindering timely supply of the goods and performance of services, the supplier shall promptly inform the AIIMS, Jodhpur for extension of the delivery schedule accordingly. On receiving the supplier's communication, AIIMS, Jodhpur shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.

In the case of package supply where the delayed portion of supply materially hampers installation and commissioning of the systems, liquidated damages charges shall be levied as above on the total value of the concerned package of the purchase order. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

8. Signing the Contract: - The successful bidder shall be required to execute the Contract Agreement accepting all terms and conditions stipulated herein on a non-judicial stamp paper of Rs. 500/- (Rs. Five Hundred only) along with performance security within fifteen days of the issue of the Letter of notification of award. In the event of failure on the part of the successful bidder to sign the Contract within the period stipulated above, the EMD shall be forfeited and the acceptance of BID shall be considered as cancelled.

9. Performance Security: As a guarantee towards due performance and compliance of the contract work, the successful bidder (contractor) will deposit an amount equal to 10% of order value and should be kept valid for a period of 60 day beyond completion of all the contractual obligation, including CMC period towards security deposit by way of demand draft/ bank Guarantee in favour of "All India Institute of Medical Sciences, Jodhpur" payable at Jodhpur drawn on any Nationalized Bank/Scheduled Bank and payable at Jodhpur within fifteen days of the issue of the Letter of notification of award along with non-judicial stamp paper of Rs. 500/- (Contract agreement).

10. Incidental Services: The supplier shall be required to perform the following services:-

- a. Installation & Commissioning, Supervision and Demonstration of the goods.
- b. Providing required jigs and tools for assembly, minor civil works required for the completion of the installation.
- c. On Site Training to Doctors/ Technicians/ Staff is to be provided by Supplier for operation and maintenance of the equipment for a period of 30 working days after successful installation of the machine, as per direction of user department.
- d. Supplying required number of operation & maintenance manual for the goods.
- e. To provide non-locked open software and standard interface inter-operability conditions for networked equipment's in hospital management information system, wherever applicable.

11. **Accessories & Consumables:** The separate price list of all accessories and consumables, if any, must be attached/ enclosed along with the Financial Bid.
12. **After Sales Service:** After sales service centre should be available on 24 (hrs.) X 7 (days) X 365 (days) basis. Complaints should be attended properly, maximum within 24 hrs to ensure an uptime of minimum 95%, wherever applicable, failing which the necessary penalty measures shall be enforced.
13. **Inspection:**
 - a. AIIMS, Jodhpur shall have the right to inspect and/or to test the goods to confirm their conformity to the NIT Specifications at no extra cost to the Purchaser.
 - b. AIIMS, Jodhpur right to inspect, test and, where necessary, reject the Goods after the goods arrival at the final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by AIIMS, Jodhpur prior to the goods shipment.
 - c. The Director, AIIMS Jodhpur 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.
 - d. No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.
 - e. The entire civil/ electrical work will be done in coordination of AIIMS, Jodhpur Engineering team.
14. **Documents:**
 - a. **All pages of the Tender should be numbered and indexed.**
 - b. The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the purchaser in the tender documents. For this purpose, the bidder shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by the purchaser in the tender documents to establish technical responsiveness of the goods and services offered in its tender duly indicating relevant page numbers in the product literature.
 - c. The bidder shall provide a list of major Government and Private Institutions where its relevant bid item has been supplied during last one year.
15. **Manufacturer Authorisation:** The bidder (if not original equipment manufacturer must submit Original Equipment Manufacturer authorization certificate that the tenderer is authorized for selling and maintain the equipment quoted for. Performa attached at **Annexure- IV**.
16. The bidders are required to submit user certificate for the relevant equipment on the letter head of the institution (Government/ Private).
17. The successful bidder will be required to submit order copies of the supply of the equipment in Government institutions in last 12 months for rate reasonability purpose.
18. **Insurance:** - The supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. If the equipment's is not commissioned and handed over to AIIMS, Jodhpur within specified period, the insurance will have to be extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the AIIMS, Jodhpur.
19. **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.

20. Tender Prices: While filling up the columns of the Financial Bid, the following aspects should be noted for compliance:

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 GST, Custom 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 GST or other taxes, 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;
- e. The prices of Turnkey (if any), as mentioned in List of Requirements, Technical Specification and Financial Bid; and
- f. The price of annual CMC, as mentioned in List of Requirements, Technical Specification and Financial Bid.

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, Jodhpur 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, Jodhpur, 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; and
- h. The price of annual CMC, as mentioned in List of Requirements, Technical Specification and Financial Bid.

Additional information and instruction on Duties and Taxes:

The prices quoted are to be inclusive of GST/ taxes. However, any change in GST upward/downward as a result of any statutory variation in GST taking place within contract terms shall be allowed to the extent of actual quantum of GST. In case of downward revision in GST, the actual quantum of reduction of GST shall be reimbursed to the purchaser by the supplier. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the supplier.

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. The bidder shall also indicate the corresponding Indian Customs Tariff Number/ HSN code 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, Jodhpur right to award the contract on the selected bidder on any of the terms offered.
- e. ***Custom Duty as quoted in Financial Bid will be taken for comparison purpose. However actual reimbursement of Custom Duty will be lower of Custom duty/ taxes quoted or amount mentioned in Bill of Entry.***

21. 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. Transportation of goods up to AIIMS, Jodhpur and its successful installation and commissioning is also the responsibility of the supplier. All charges/ expenses incurred in this process will be borne by the supplier. **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.**

22. 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, Jodhpur to render services during Warranty and CMC period.

23. 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.

24. 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 '**Last Date of Submission of Tender**'.

25. Payment Terms:

i) Payment for goods supplied from India:

100% payment of the total order value shall be released after the successful installation/ commissioning of the ordered goods against the submission of the inspection report.

ii) Payment for Imported goods:

For imported goods payment shall be made in the following manner:

- a) **On shipment:** 75 % payment of the contract price shall be paid 60 days after presentation of shipping documents { goods shipped shall be paid through irrevocable, non-transferable Letter

of Credit (LC) opened in favour of the supplier in a bank in his country} and upon the submission of the following documents:

- i. Four copies of Supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- ii. Original and four copies of the clean, on-board Bill of Lading/ Airway bill, marked freight prepaid and four copies of non-negotiable Bill of Lading/Airway bill.
- iii. Insurance Certificate;
- iv. Certificate of origin by the chamber of commerce of the concerned country;
- v. Certificate of country of origin;
- vi. Manufacturer's / Supplier's warranty certificate;
- vii. Manufacturer's own factory inspection report.

b) **On Acceptance:** 25 % payment would be made after satisfactory installation & commissioning on issuance of Inspection certificate by the AIIMS, Jodhpur.

Note:-The supplier shall not claim any interest or any other payment under the contract.

26. Guarantee / Warrantee Period: The Tenderers must quote for **05 years** comprehensive warranty (Including all Spares, Accessories and Labour) from the date of completion of the satisfactory installation. The warranty charges shall not be quoted separately otherwise the offer shall be summarily rejected. Also the bidders are requested to submit their quote (Rates) for subsequent **05 years** Comprehensive Maintenance Contract (CMC) (Including All Spares, Accessories and Labour). Failure to comply this condition will entail the rejection of the bids. The price comparison shall be taking into account on basic price and post warranty CMC.

27. Uptime guarantee: The firm should provide uptime guarantee of 95%.

28. Downtime penalty Clause

- a. During the comprehensive warranty period, the guarantee uptime of 95% of 365 days will be ensured. In case the down time exceeds the 5% limit penalty of extension of guaranty period by two days for each additional day of down time will be enforced. The vendor must undertake to supply all spares for optimal upkeep of the equipment for at least FIVE YEARS after handling over the unit to the Institute.
- b. The principals or their authorized service providers are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.

29. Arbitration: If any difference arises concerning this agreement, its interpretation on payment to the made there-under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the other party for submission of the dispute for decision by an Arbitral Tribunal containing Sole Arbitrator to be appointed by the Director, AIIMS, Jodhpur. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.

30. Subletting of Work: The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of AIIMS, Jodhpur, which will be at liberty to refuse if thinks fit. The tender is not transferable. Only one tender shall be submitted by one tenderer.

31. Breach of Terms and Conditions: In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without assigning any

reason thereof and nothing will be payable by AIIMS, Jodhpur in that event the security deposit shall also stand forfeited.

- 32. Insolvency etc.:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Jodhpur shall have the power to terminate the contract without any prior notice.
- 33. Force Majeure:** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries have been so resumed or not shall be final and conclusive. Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may, at least option to terminate the contract.
- 34.** Bidder shall submit a copy of the tender document and addenda thereto, if any, with each page of this document should be signed and stamped to confirm the acceptance of the entire terms & conditions as mentioned in the tender enquiry document.
- 35.** The quantity of item given in the tender is tentative, which may be increased or decreased as per the institute's requirement.
- 36.** Signed & stamped compliance sheet of the technical specification of the goods with technical printed literature must be enclosed with the bid.
- 37.** After due evaluation of the bid(s) Institute will award the contract to the lowest evaluated responsive tenderer
- 38.** Conditional bid will be treated as unresponsive and it may be rejected.
- 39. Demonstration:** - AIIMS Jodhpur reserves the right to ask the tenderers for arranging demonstration of their equipment for which rates have been quoted, to the concerned committee, if required.
- 40.** The Institute reserves the right to accept in part or in full or reject any or more tender(s) without assigning any reasons or cancel the tendering process and reject all tender(s) at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidder(s).
- 41. Applicable Law:**
- The contract shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing.
 - Any disputes are subject to exclusive jurisdiction of Competent Court and Forum in Jodhpur, Rajasthan, India only.
 - The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at Jodhpur. The decision of the Arbitrator shall be final and binding on both the parties.
 - Force Majeure: Any delay due to Force Majeure will not be attributable to the supplier.

**Administrative Officer
AIIMS, Jodhpur**

Annexure-I

S.No	Item	Technical Specification	Qty
01.	Advanced Dental Units with Storage Solutions on Turnkey Basis	<p>1. Advanced Dental Units with Storage Solutions on Turnkey Basis (5) with dental operating work stations (5), Centralized suction unit (1), Centralized compressor unit (1) and sterilization unit (1) development on turnkey basis</p> <p>A. ADVANCED DENTAL UNITS WITH STORAGE SOLUTIONS ON TURNKEY BASIS- 5 UNIT / CHAIR</p> <p>Technical specifications:</p> <p>1. Motorized Programmable Dental Chair with Accessories</p> <ul style="list-style-type: none"> a) Chair parts should be made of Die cast Aluminum and Memory Foam Padding Support. b) Base and others should have corrosion resistant coating. c) Should be supplied with monitor and multimedia connections d) LED light up to 50,000 LUX intensity with multi surface glass reflector, sensor based having multiple intensity control and 3 axis rotation. e) Multifunctional foot control as well as touchpad for all movements of chair, auto return to Zero position and emergency stop control. f) Integrated bio-system for disinfection of hand piece, tubings internally after every treatment g) Latest delivery overhead system with 5 ports, feather touch keypad <ul style="list-style-type: none"> i. Removable and autoclavable silicone pads for complete germ free operation ii. Piezo scaler with 4 scaling tips with frequency 18-36 Khz iii. Modular (LED) light cure system, low profile head with intensity above or 1500 mW / cm² h) Fiber Optic high speed air-rotor hand piece -1 i) Regular High speed airtor hand piece -2 j) One Fiber Optic angulated surgical hand piece and one fiber optic straight surgical hand piece with brushless surgical micro motor up to 800 - 40,000 rpm and at least 3Ncm torque - 1 motor with 2 hand piece k) Instrument table swing arm wide swivel with lock in position, with removable stainless steel tray l) Autoclavable Glass or Ceramic spittoon and tumbler with auto water connection and auto start m) Doctor's stool with adjustable backrest tilt & height adjustable with foot ring for attaining a correct physiologic posture-1, Assistant stool-1 n) Asst. arm should have 3 way syringe, suction and other controls o) All the outlet & inlet for the services to the chair should be Concealed in the box to be at the foot area of the chair, as an infection control Measure. p) All accessories of each subunit should be supplied by same manufacturer. q) All consumables required for installation and standardization 	05

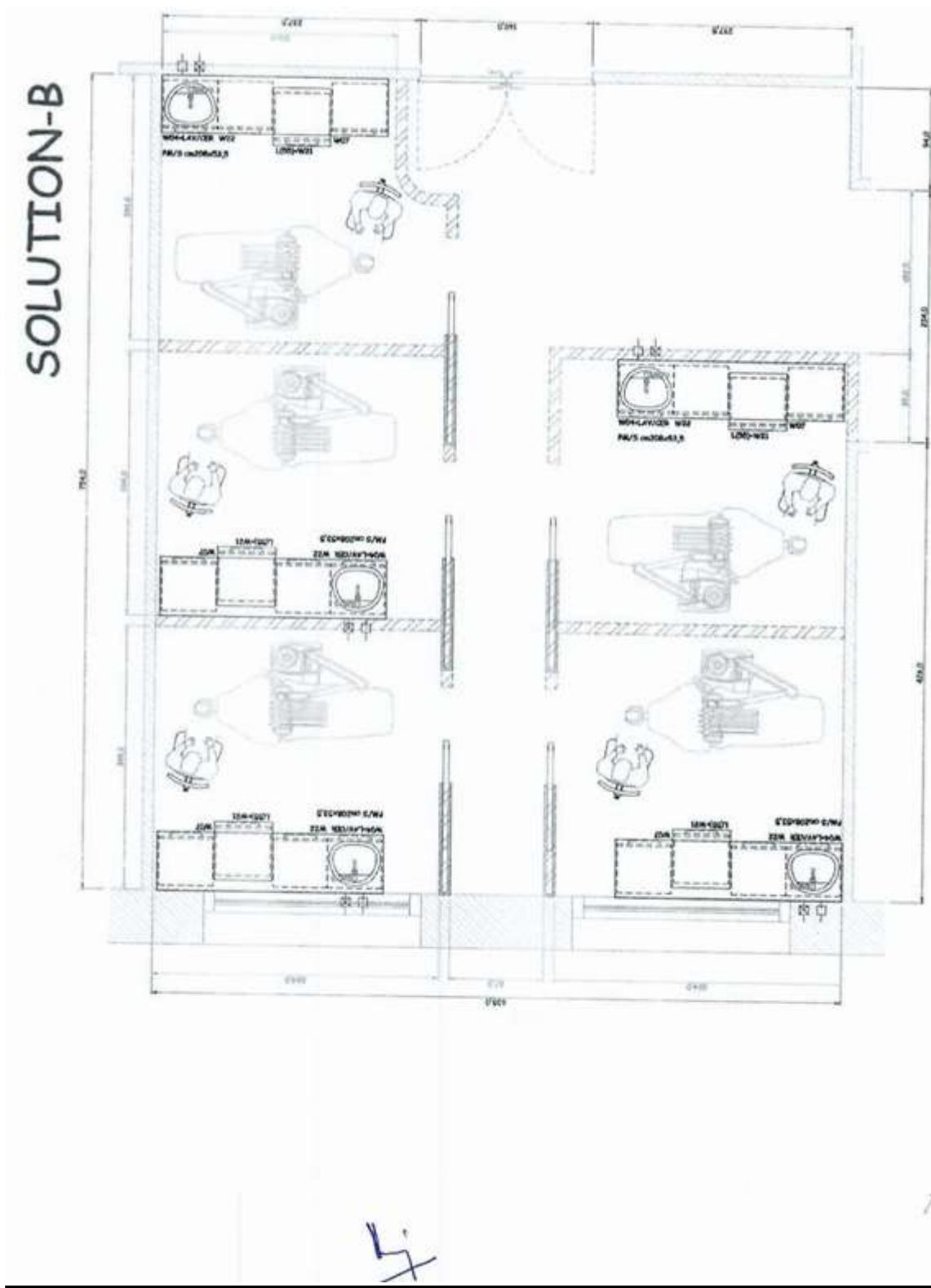
		<p>of system to be given free of cost.</p> <p>r) The supplier would do all the necessary civil, electrical, plumbing, other changes required for the effective installation and functioning of the Dental Chair and provide connections upto nearest panel of drain/water.</p> <p>2. Certification for All the Mentioned: Should have European CE / US FDA certification</p> <p>3. 5 KV servo stabilizer meeting ISI specifications suitable for each dental chair - 1 UNIT per chair</p> <p style="text-align: center;">B. CENTRALIZED COMPRESSOR UNIT - 1</p> <p><u>OIL FREE DRY AIR COMPRESSOR</u></p> <p><u>Technical specifications:</u></p> <ol style="list-style-type: none"> 1. The compressor should be suitable to be used in a minimum of 8-10 workstations simultaneously. 2. The compressor should be based on reciprocating technology to deliver 100% oil free moisture free air with membrane drying unit and air filter. 3. Should have one corrosion protected tank with anti-bacterial coating of silver nano particles 4. Absolutely Oil free, Dry, Hygienic Compressed Medical / Dental Grade Air system including membrane dryer and sterile of approx. 5.9-6 Horse Power 5. It should have at least 2 motors (Horse power - 5.9 HP), 8 cylinders and facility of 2 dry air systems 6. It should be fitted with suitable air filter (sterilization filter), electric control switches, starters, air inlet and outlet, air vent provision and also provided with suitable gauges, indicators etc. 7. It should have an electronic panel facility 8. Should have integrated dry air system in which the drying process is accomplished via the osmosis of air through many membrane filters. 9. The sterilization filter should be able to eliminate any additional contamination caused by microorganisms such as bacteria, fungus spores and viruses which may be present in the ambient atmosphere. 10. It should have a valve unit with pressure switch. 11. The electric motor should be suitable for operation on 3/400 V, 50-60 Hz 12. The working pressure should be between 6-8kg / cm² (5.5-8.0 bar) 13. The tank holding capacity should not be more than 90 liters 14. The air displacement should not be less than 600 liters per minute 15. The pressure output at 5 bar should be at least 450 liters / minute 16. Electrical requirements should run on 3 phase power supply, voltage at 400 V (3 "), frequency 50-60 Hz, electrical output 3-4Kv and current consumption 5-6 A. 17. The compressor must be designed and constructed in such a way that the hazards occurring when using the machine for the intended purpose are ruled out to the fullest extent possible. 18. The noise level of the compressor should be less than 80 dB 19. It should be heat resistant 20. The crank case should not be oil filled and no internal / external greasing to be required at any time during maintenance 21. The new system to be installed and connected to all the dental chairs and unit (existing-5 chairs and new - 5 chairs). The installation work 	
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		<p>would include all civil (supply and laying of appropriate connection pipes from the compressor unit up to the individual chair) and all electrical works as required. Company should also provide layout plan diagram The pipelines should be made of durable materials All required civil and electrical works to be done by the supplier and the vendor may visit the site for inspection on any working day between 9am 5 pm before quoting</p> <p>22. The system should work in all types of environment, i.e temperature between 10 deg to 45 deg and in relative humidity max 80%.</p> <p>23. The suppliers should provide service on regular interval and must set the pressure reducer at least once in every year, draining of condensed water once in every 6 months, safety valve checks in every 6 months and filter replacement once in a year,</p> <p>24. Warranty: 5 years</p> <p>25. CMC (comprehensive maintenance contract) for 5 years after Warranty period. Rates should be quoted separately per year in the price bid and the rate for each major part to be mentioned separately.</p> <p>26. The equipment must bear CE or USFDA conformity marking.</p> <p>27. Constructions of suitable foundations/ stand will be done by the agency.</p> <p style="text-align: center;">C. CENTRALIZED SUCTION UNIT-1</p> <p>CENTRALISED WET LINE SUCTION UNIT</p> <p><u>Technical specification;</u></p> <p>1. The Wet line suction system should be capable for up to 16 workplaces and for 8-10 operators working simultaneously</p> <p>2. It should have a flow rate of at least in the range of 2400 litre / min (when unobstructed)</p> <p>3. There should be a stainless steel separator connected to the suction unit on the vacuum side which should separate liquid and air. Liquid should be drained to the sewage line through the drain pump. There should be an auxiliary air valve for the condensate separator to protect the suction unit from overheating and to provide constant and even suction power.</p> <p>4. There should be a muffler for exhaust air</p> <p>5. There should be an exhaust air bacterial filter and the supplier must change the filter in every 2 years.</p> <p>6. Hoses for waste water systems and suction lines must be of CPVC / PPR hoses or hoses of a comparable quality</p> <p>7. The system should work in all type of environment i.e temperature between 10 deg To 45 deg Celsius and in relative humidity max 80%</p> <p>8. Electrical requirements should run on 3 phase supply voltage at 400 V, and frequency 50 Hz-60Hz, electrical output 3-4 KV and current consumption 5-6 A</p> <p>9. The weight should be not more than 80kg</p> <p>10. The new system to be installed and connected to all the dental chairs and unit (existing-5 chairs and new - 5 chairs). The installation work would include all civil (supply and laying of appropriate connection pipes from individual chair to the centralized suction) all electrical works as required, Company should also provide layouts plan diagram. The plumbing lines should be made of either polypropylene (PP) or chlorinated polyvinyl chloride (PVC-C) or unplasticized polyvinyl chloride (PVC-U) or polyethylene (PEh), there should not be</p>
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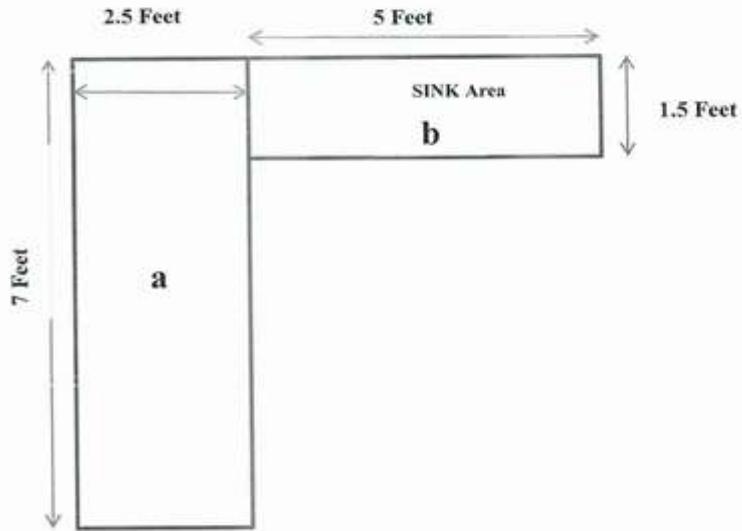
	<p>any 90-degree bend in the pipe (no T connection in the pipe), only 2 x 45-degree bends (Y connection) should be there in the pipes. The vendor may visit the site for inspection on any working day between 9 am and 5 pm before quoting the price.</p> <p>11. Warranty: 5 years</p> <p>12. The equipment must carry 5 years warranty and subsequently 5 years of comprehensive maintenance contract (CMC). The price for each part must be quoted separately</p> <p>13. The equipment must bear CE or USFDA conformity marking.</p> <p>14. All dismantling work will be done by Agency and repair of the same after completion of work will be done by agency.</p> <p style="text-align: center;">D. DENTAL OPERATING WORK STATIONS- 5 NO.</p> <p>Technical Specifications of Dental Operating Workstations</p> <p>I. GENERAL SPECIFICATIONS:</p> <p>Work Stations should have ADD-ON storage cabinets, which should be 100% epoxy powder coated (mat finish) with granite work top as per ANNEXURE 1 DRAWINGS (Indicative).</p> <p>I. TECHNICAL SPECIFICATIONS:</p> <p>1. Storage cabinets should be of modular design consisting of combination of vertical and horizontal frames of varying width standing on height adjustable legs, each having a load carrying capacity of 450 kg, cover panels, metal drawers, support brackets, shelves, slides and handles .</p> <p>Size approx. 78 inches (L) x 16 inches (D) X 30 inches (Ht)</p> <p>Rail guide with flip return design</p> <p>a) Cabinet Frame: 1.2 mm horizontal and vertical stiffeners and 0.8 mm vertical panel of CRCA (Cold Rolled Close Annealed) MS sheet / stainless steel.</p> <p>b) Cover Panels: End side panel and back panel should be 0.8 mm thick CRCA MS sheet / stainless steel,</p> <p>c) Shutters: Metal Shutters of 0.8mm thick CRCA NIS sheet and 40-50 microns pure epoxy powder coating having a Scratch Hardness of 3Kgs.</p> <p>d) Shelves & Drawers- Two small and two large drawers made of high quality rust resistant steel with double panel with finished thickness of 19mm</p> <p>e) Slides & Handles: High precision double extension ball slides. Hinges to be spring loaded with CED (Cathode Electrode Deposition) Coating with self-closing mechanism</p> <p>f) Locks: Each unit should have a locking facility with 160', 10 lever cam lock mechanism, All locks in a work station should be operational with single key, a set of 4 keys should be provided per work station.</p> <p>2. Stainless Steel Sinks of SS304 of overall size of 520x440x200mm (Bowl size: 465x390mm) without border, appearance in matt finish and with strainer & bottle trap. Each sink to be fitted with SS tap. Punched design door for better ventilation.</p> <p>3. Electrical Accessories and fittings should consist of electrical trunking of 0.8mm thick CRCA MS sheet. It should have a high temperature withstanding capacity with excellent electrical insulation properties. The rear portion of above accessories which is in contact with live metal shall be made from thermo set material which should not</p>
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		<p>melt on heating.</p> <p>4. Work surface should be 18mm (\pm 1 mm) thick high quality granite Korean in jet black color with pre moulded, pre polished edges. The backing material for granite should be 6 mm thick Neoprene mat.</p> <p>5. Partition of high quality wood / aluminum or any other superior ISO certified material in L-shape should be made / provided between each work station. Approximate dimension of the partition would be: -</p> <p>Height: 60 inches Length: 84 inches Width: 2-3 inches</p> <p>Notes:</p> <p>i. The Schedule of Quantities is indicative Actual quantities and dimensions may vary according to final requirement of site.</p> <p>ii. The bidder should agree to provide a demo module model for approval before executing the order. The color scheme will be decided at the time of final offer.</p> <p>iii. Five years warranty will be applicable on the product & bidder has to submit an offer of Service & Maintenance Contract after the expiry of the warranty period for 5 years.</p> <p>iv. Installation of the workstation along with dental chair should be done by the company and should make the clinic functional</p> <p style="text-align: center;">E. STERILIZATION UNIT-1</p> <p>Sterilization unit to be developed in area of 60-65 sq ft. L shaped wall available for construction of stainless steel storage cabinets with granite top for placement of autoclaves, UV cleaners and other heavy equipments. SS cabinets to be placed both overhead and underneath granite top. (Rough drawing of the same is attached as ANNEXURE 2) SS SHOULD BE RUST AND CORROSION RESISTANT CRCA (COLD ROLLED CLOSE ANNEALED) MS SHEET / STAINLESS STEEL AS PER SPECIFICATIONS OF WORK STATION ABOVE</p> <p>Unit a- 7 feet (Length) x 2.5 feet (Depth) x 2.5 feet (Height) granite top and stainless steel cabinets with doors and drawers for stacking surgical instruments Overhead unit size 7 ft (L) x 1 ft (D) x 2 ft (ht)</p> <p>Unit b- To provide washing area with stainless steel sink (3 ftX1.5 ft approx.) With SS tap with cabinets below with punched door design for ventilation Overhead unit of size according to drawing with shelves</p> <p>Note:- THE VENDOR VISIT OF THE SITE IS RECOMMENDED FOR INSPECTION ON ANY WORKING DAY BETWEEN 9AM TO 5PM BEFORE QUOTING THE PRICE</p>	
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2. ANNEXURE 1 DRAWINGS (INDICATIVE) OF DENTAL OPERATING WORK STATIONS



ANNEXURE 2 (STERILIZATION AREA WALL)



Handwritten signature or initials in blue ink.

Annexure-II

TECHNICAL BID

Name of Firm/Contractor/Supplier	
Complete Address & Telephone No.	
Name of Proprietor/Partner/Managing Director/Director.	
Phone No:- Mobile No:- Email Id:-	
Name and address of service centre nearby Jodhpur.	
Whether the firm is a registered firm Yes/No (attached copy of certificate).	
PAN No. (enclose the attested copy of PAN Card).	
GST IN (enclose the attested copy of GST Registration Certificate).	
Whether the firm has enclosed the Bank Draft/Pay Order/Banker's cheque of Earnest Money Deposit.	
Whether the Firm/Agency has signed each and every page of Tender/NIT.	
Please provide full list of consumables.	
Any other information, if necessary.	

Authorized signatory of the bidder with seal.

Format for Affidavit of Self Certification regarding Local Content in a Medical Devices to be purchase on Rs. 100/- Stamp Paper.

I _____ S/o, D/o, W/o _____ Resident
of _____ do
hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the policy of Government of India issued vide Notification No:

That the information furnished hereinafter is correct to best of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any authority so nominated by the Department of Pharmaceuticals. Government of India for the purpose of assessing the local content.

That the local content for all inputs which constitute the said medical device has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the domestic value addition of the product mentioned herein is found to be incorrect and not meeting the prescribed value-addition norms based on the assessment of an authority so nominated by the Department of Pharmaceutical. Government of India for the purpose of assessing the local content, action will be taken against me as per Oder No. P-45021/2/2017-B.E-II dated 15.06.2017 and Guidelines issued vide letter no. 31026/36/2016- MD dated – 18.05.2018.

I agree to maintain the following information in the company's record for a period of 8 years and shall make this available for verification to any statutory authority.

- i. Name and details of the Domestic Manufacturer (Registered Office, Manufacturing unit location, nature of legal entity).
- ii. Date on which this certificate is issued.
- iii. Medical devices for which the certificate is produced
- iv. Procuring entity to whom the certificate is furnished
- v. Percentage of local content claimed
- vi. Name and contact details of the unit of the manufacturer
- vii. Sale Price of the product
- viii. Ex-Factory Price of the product
- ix. Freight, insurance and handling
- x. Total Bill of Material
- xi. List and total cost value of inputs used for manufacture of the medical device.
- xii. List and total cost of inputs which are domestically sourced Value addition certificates from suppliers. If the input is not in use attached.
- xiii. List and cost of inputs which are imported, directly or indirectly.

For and on behalf of

(Name of firm/entity)
Authorized signatory

Annexure-IV

MANUFACTURER'S / PRINCIPAL'S AUTHORIZATION FORM

To

The Administrative Officer,
All India Institute of Medical Sciences, Jodhpur

Sir,

TENDER: _____.

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

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

The authorization is valid up to _____

Yours faithfully,

For and on behalf of Messrs. _____
(Name of manufacturers) Principal