

Tender
For
Kitchen Utensils
At

All India Institute of Medical Sciences, Jodhpur

NIT No. : Admin/General/88/2013-AIIMS.JDH

NIT Issue Date : August 02, 2013

Last Date of Submission : August 19, 2013 at 3:00 PM



All India Institute of Medical Sciences, Jodhpur
Basni Phase - II, Jodhpur – 342005, Rajasthan
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All India Institute of Medical Sciences (AIIMS), Jodhpur, Rajasthan, an apex healthcare institute being established by Parliament of India under aegis of Ministry of Health & Family Welfare, Government of India, invites sealed tenders for supply of the following items at the institute. You are requested to quote your best offer along with the complete details of specifications, terms & conditions.

S.No.	Item Description
1.	Kitchen Utensils

(Refer Details as per Annexure-'I')

Quotation should be sealed and super-scribed with tender number and address to:

“Administrative Officer
All India Institute of Medical Sciences, Jodhpur
Basni, Phase-II
Jodhpur-342005, Rajasthan”.

The sealed quotations should reach the Institute, latest by August 19, 2013 at 03:00 PM and it will be opened on same day at 03:30 PM in the Project Cell, Residential Complex, AIIMS, Jodhpur in the presence of the bidder(s) or their authorized representative(s), who will present at the scheduled date and time.

Terms & Conditions:

1. Preparation and Submission of Tender :

The tender should be submitted in two parts i.e. **Technical Bid and Financial Bid**. The Technical Bid and the Financial Bid should be sealed by the bidder in two separate covers "**Technical Bid for Supply of Kitchen Utensils**" and "**Financial Bid for Supply of Kitchen Utensils**". Both Sealed Envelopes should be kept in a main/ bigger envelope super-scribed as "**Tender for Supply of Kitchen Utensils**".

2. Earnest Money Deposit: The bidder shall be required to submit refundable amount of Rs. 30,000/- (Rupees Thirty Thousand only) as Earnest Money Deposit (EMD) and a non-refundable tender fee for an amount of 1,000/- (Rupees One Thousand only) by way of demand drafts only. The demand drafts shall be drawn in favour of "**All India Institute of Medical Sciences, Jodhpur**" payable at Jodhpur. The demand drafts for earnest money deposit must be enclosed in the envelope containing the technical bid.

The EMD of the successful bidder shall be returned after the successful completion of contract / order and for unsuccessful bidder(s) it would be returned after award of the contract. Bid(s) received without demand draft of EMD / Tender Fees will be rejected.

The firms who are registered with National Small Industries Corporation (NSIC) / OR Small Scale Industrial (SSI) are exempted to submit the EMD (copy of registration must be provide along with)

3. **Rate:** Rate should be quoted in Indian Rupees (INR) on **DOOR Delivery Basis** at AIIMS, Jodhpur, Rajasthan, Inclusive of all the Charges, with break-ups as:

- Basic Cost.
- VAT /CST as applicable.
- Total Cost (F.O.R at AIIMS Jodhpur).

4. **Validity:** The quoted rates must be valid for a period for 120 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.

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.

5. **Warranty / Guarantee:** If applicable then Warranty / Guarantee will be as provided by the Manufacturer.

6. **Delivery & Installation:** All the goods ordered shall be delivered within 2 weeks from the date of issuing purchase order. All the aspects of safe delivery and commissioning shall be the exclusive responsibility of the supplier.

If the supplier fails to deliver and commissioning of the goods on or before the stipulated date, then a penalty at the rate of 2% per week of the total order value shall be levied subject to maximum of 10% of the total order value.

7. **Payment Term:** 100% payment of the total order value shall be released after the successful Supply, Installation/ Commissioning of the ordered goods.

8. 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.

9. Signed & stamped compliance sheet of the technical specification of the goods with technical printed literature must be enclosed with the bid.

10. After due evaluation of the bid(s) Institute will award the contract to the lowest evaluated responsive tenderer.

11. Conditional bid will be treated as unresponsive and it may be rejected.

12. The Institute reserves the right to accept in part or in full or reject any or more quotation(s) without assigning any reasons or cancel the tendering process or and reject

all quotations at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidder(s).

13. Contract may terminate at any time without any prior notice if service of tenderer not found satisfactory.

14. 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.

Annexure-I**Inviting of sealed quotations for Supply Kitchen Utensils at AIIMS, Jodhpur****TECHNICAL BID**

Name of Firm/Contractor/Supplier	
Complete Address & Telephone No.	
Name of Proprietor/Partner/Managing Director/Director.	
Phone & Mobile No.	
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)	
Service Tax No. (enclose the attested copy of Service Tax Certificate)	
VAT No. (enclose the attested copy of VAT Certificate)	
Whether the firm has enclosed the Bank Draft/Pay Order/Banker's cheque of Rs.30,000/- as Earnest Money Deposit.	
Whether the Firm/Agency has signed each and every page of Tender/NIT	
Any other information, if necessary	

Authorized signatory of the bidder with seal.

Annexure-II**Financial Bid for Kitchen Utensils**

- The Bidders will quote for each and every item. In case of non-quoting of rate of any item by any bidder (s), their tender will be summarily rejected.
- The price quoted shall be fixed and final.

S. No.	Name of Items	Brand / Specification	Qty	Unit in which items to be procured	Rate per unit of items (Excluding Tax) (In Rs.)	Applicable VAT / TAX %	Total Amount
1.	Hood	SS, 48" x 30" Fabricated	4	Nos.			
2.	Quarter Plate Crystal	SS	400	Nos.			
3.	Grater	SS	3	Nos.			
4.	SS Tank	100 Ltr., SS	10	Nos.			
5.	Steel Balti	SS, 10 ltr.	13	Nos.			
6.	Potato Piller	SS	10	Nos.			
7.	Tin Cutter	SS	6	Nos.			
8.	Baby Spoon	SS	450	Nos.			
9.	Aluminium Bhagona With LID	25 Ltr.	6	Nos.			
10.	Aluminium Bhagona With LID	15 Ltr.	2	Nos.			
11.	Konia		2	Nos.			
12.	Glass	SS	400	Nos.			
13.	Casserole	10 Ltr., SS	6	Nos.			
14.	Steel Jug	SS	20	Nos.			
15.	Chimta SS	SS	6	Nos.			
16.	Palta Medium	SS	6	Nos.			
17.	Palta Small	SS	6	Nos.			
18.	Chopping Board	Fibre	1	Nos.			
19.	Puri jhaara	SS	4	Nos.			
20.	Service Laddle	SS	20	Nos.			
21.	Parat	Aluminium	4	Nos.			
22.	Tea Stainer	SS	6	Nos.			
23.	Dry Mop	Cleaning	12	Nos.			
24.	wiper Big	Cleaning	8	Nos.			
25.	Steel Dabba	5 k.g., SS	6	Nos.			
26.	Steel Dabba	10 k.g., SS	6	Nos.			
27.	Chef Cap	Cap	2	Pack			
28.	Steel Tanki	20 Ltr., SS	10	Nos.			
29.	Steel Tanki	100 Ltr., SS	4	Nos.			
30.	Jhaara	SS, 11"	1	Nos.			
31.	Non Stick Fry Pan Egg	Nirlap	4	Nos.			
32.	Flask	1.5 Ltr., SS	7	Nos.			

S. No.	Name of Items	Brand / Specification	Qty	Unit in which items to be procured	Rate per unit of items (Excluding Tax) (In Rs.)	Applicable VAT / TAX %	Total Amount
33.	Insect Killer	Fonda 2 Feet	14	Nos.			
34.	Utility Tray Set	Aluminium	2	Set			
35.	NWC Cap	Cap	3	Pack			
36.	Gas Chula Double	SS	1	Nos.			
37.	Chinese Sauce Set	SS	7	Nos.			
38.	Fork	17 Gaze, SS	20	Doz			
39.	Knife	17 Gaze, SS	5	Doz			
40.	Glass Bowl Big	Glass	4	Nos.			
41.	Plastic Dabba Square	Plastic	12	Nos.			
42.	SKI Dabba	7 k.g., Plastic	6	Nos.			
43.	Flask	550 m.l, SS	2	Nos.			
44.	whisker	SS	4	Nos.			
45.	Mixing Bowl Big	SS	6	Nos.			
46.	Mixing Bowl Medium	SS	6	Nos.			
47.	Mixing Bowl Small	SS	12	Nos.			
48.	Jar	2 k.g., SS	6	Nos.			
49.	Dosa Bhatti	48" x 24" x 34"	2	Nos.			
50.	Atta Kneader	50 Kg	1	Nos.			
51.	Ban Mary 5 pot	SS	2	Nos.			
52.	Pot Rack	SS	1	Nos.			
53.	Rack	SS	1	Nos.			
54.	Stock Burner	60" x 30" x 24"	1	Nos.			
55.	Bhagona	100 Ltr., Aluminium	4	Nos.			
56.	Bhagona	200Ltr., Aluminium	2	Nos.			
57.	Iron Kadai Big		2	Nos.			
58.	Steel Tank	50 Ltr., SS	5	Nos.			
59.	Idly Cooker	100 Pcs. Aluminium	3	Nos.			
60.	Rice Jhaara Big	SS	4	Nos.			
61.	Four Door Fridger	SS Fabricated	2	Nos.			
62.	Drum Tandoor		4	Nos.			
63.	Working Table	72" * 24" * 34" SS	6	Nos.			
64.	Plate Rack Trolley	SS	2	Nos.			
65.	Thaali	SS	400	Nos.			
66.	Spoon	SS	400	Nos.			
67.	Tea Glass	SS	350	Nos.			
68.	Jug Heavy Dutty	SS	20	Nos.			
69.	Cruet Set	SS	15	Nos.			

S. No.	Name of Items	Brand / Specification	Qty	Unit in which items to be procured	Rate per unit of items (Excluding Tax) (In Rs.)	Applicable VAT / TAX %	Total Amount
70.	Carret	Plastic	20	Nos.			
71.	Dustbin	80 Ltr, Syntax	20	Nos.			
72.	Bellan	Wooden	5	Nos.			
73.	Cooker	22 Ltr., Branded	1	Nos.			
74.	Cooker	10 Ltr., Branded	1	Nos.			
75.	Knife Cutting	Fishker	8	Nos.			
76.	Four Slice Toaster IMP	Imported Electrical	4	Nos.			
77.	Finger Bowl	SS	356	Nos.			
78.	Desert spoon	14 Gaze, SS	7	Doz			
79.	Fork	14 Gaze, SS	1	Doz			
80.	Tea spoon	14 Gaze, SS	7	Doz			
81.	Soup spoon	14 Gaze, SS	3	Doz			
82.	Knife	SS	2	Doz			
83.	Service spoon	SS	8	Doz			
84.	Table fork	SS	1	Doz			
85.	Palta no 25	SS	2	Nos			
86.	Pocha	Clearing	1	Doz			
87.	Chackla	Wooden	1	Nos			
88.	Chopping board	12" * 18", Fibre	2	Nos			
89.	Karchi 4no	SS	4	Nos			
90.	Slicer	SS	2	Nos			
91.	Soup chani 8no	SS	1	Nos			
92.	Service tray	Aluminium	6	Nos			
93.	Fry pan 11no	Iron	2	Nos			
94.	Milk mug	Bone China	20	Doz			
95.	Room tray big		8	Nos			
96.	Electric kettle	SS 1.5 ltr	16	Nos			
97.	Insect killer		1	Nos			
98.	Mixing bowl steel Medium	SS	6	Nos			
99.	Masala box 12no	SS	1	Nos			
100.	Tea set gold line	Bone China	2	Set			
101.	Cup	Gold Line Bone China	3	Doz			
102.	Saucer	Gold Line Bone China	3	Doz			
103.	Garbage bag		10	Kg			
104.	Palson toaster	SS Electric	2	Nos			
105.	Cooker united	10ltr,	1	Nos			

S. No.	Name of Items	Brand / Specification	Qty	Unit in which items to be procured	Rate per unit of items (Excluding Tax) (In Rs.)	Applicable VAT / TAX %	Total Amount
		Branded					
106.	Cooker united	6.5ltr, Branded	1	Nos			
107.	Cooker united	2.5ltr, Branded	1	Nos			
108.	Potato piller	SS	4	Nos			
109.	Bread knife	Glare	1	Nos			
110.	Atta channi	SS	1	Nos			
111.	Bowl platina	2.5ltr, Glass	4	Nos			
112.	Full plate	Bone China	2	Doz			
113.	Quarter plate	Bone China	2	Doz			
114.	Rice bowl	Bone China	2	Doz			
115.	Soup bowl	Bone China	2	Doz			
116.	Donga	Bone China	6	Nos			
117.	Sujata mixer	Commercial	1	Nos			
118.	Transparent bucket	18 Ltr	5	Nos			
119.	Mug	1.5 Ltr	5	Nos			
120.	Bathroom Patta white		5	Nos			
121.	Dustbin round	Room Dustbin	10	Nos			
122.	Plastic basket Big		2	Nos			
123.	Plastic basket Medium		1	Nos			
124.	Plastic basket Small		1	Nos			
125.	Plastic tub		4	Nos			
126.	Nonstick frypan 28no	Nirlap	1	Nos			
127.	Nonstick frypan26no	Nirlap	2	Nos			
128.	Juice stainer 8no	SS	1	Nos			
129.	Soup stainer 9no	SS	1	Nos			
130.	Tin cutter with opener	SS	2	Nos			
131.	Hamam dusta no.5 ss	SS	2	Nos			
132.	Wooden spoon		3	Nos			
133.	Knife	14 Gaze, SS	1	Doz			
134.	Chakla	Wooden	1	Nos			
135.	Iron tava	Iron	2	Nos			
136.	Hanger steel	SS	2	Nos			
137.	Cooker	3ltr, Branded	1	Doz			
138.	Cooker	5ltr, Branded	1	Nos			
139.	Borosil glass	SS	1	Nos			
140.	Storage drum	30kg, SS	4	Doz			
141.	Steel bhagona with lid	5kg, SS	6	Nos			
142.	Sandasi	SS	3	Nos			
143.	Jug steel	SS	1	Nos			
144.	Bhagona steel with lid	3kg, SS	2	Nos			
145.	Bhagona steel with lid	2kg, SS	2	Nos			

S. No.	Name of Items	Brand / Specification	Qty	Unit in which items to be procured	Rate per unit of items (Excluding Tax) (In Rs.)	Applicable VAT / TAX %	Total Amount
146.	Steel parat	SS	1	Nos			
147.	Steel dabba	5kg, SS	5	Nos			
148.	Steel chimta	SS	2	Nos			
149.	Gas lighter	Long	3	Nos			
150.	Steel dabba	1kg, SS	12	Nos			
151.	Pearlpet jar	1kg, Pet Jar	4	Nos			
152.	Pearlpet jar	2kg, Pet Jar	2	Nos			
153.	Pearlpet jar	180gms, Pet Jar	12	Nos			
154.	Pearlpet fridge bottle	Pet Jar	12	Nos			
155.	Casserole	5ltr, SS	2	Nos			
156.	Casserole	2.5ltr, SS	2	Nos			
157.	Casserole	1.5ltr, SS	3	Nos			
158.	Klip cloth		2	Doz			
159.	Pedal dustbin plastic		21	Nos			
160.	Phool jhaadu		2	Nos			
161.	Shikh jhaadu		2	Nos			
162.	Eagle glass		2.5	Doz			
163.	Sugar satchet pot	Bone China	24	Nos			
164.	Tray	Room	8	Nos			
165.	Toilet paper rolls	Padam J	100	Nos			
166.	Soaf tray		1	Nos			
167.	Door matt		26	Nos			
168.	Hanger	SS	60	Nos			
169.	Bucket transp	18ltr, All Time	38	Nos			
170.	Mug trasp	18ltr, All Time	38	Nos			
171.	Room spray		5	Nos			
172.	Goodnight machine		17	Nos			
173.	Odonil		26	Nos			
174.	Hand towel		15	Nos			
175.	Jar	180ml	30	Nos			
176.	Idly cooker 30 no	Aluminium	1	Nos			
177.	Khaman cooker	Aluminium	1	Nos			
178.	Kadai 11 no	Aluminium	2	Nos			
179.	Brass bhagona	10 Ltr	2	Nos			
180.	Pickle set	SS	2	Set			
181.	Rice stainer big	SS	1	Nos			
182.	Rice stainer small	SS	1	Nos			
183.	Whisker	SS	1	Nos			
184.	Paper napkin stand	SS	20	Nos			
185.	Ashtray steel	SS	12	Nos			
186.	Thaali	SS	6	Nos			

S. No.	Name of Items	Brand / Specification	Qty	Unit in which items to be procured	Rate per unit of items (Excluding Tax) (In Rs.)	Applicable VAT / TAX %	Total Amount
187.	Katori	SS	12	Nos			
188.	Glass	SS	12	Nos			
189.	Tea stainer 4no	SS	2	Nos			
190.	Tea stainer 1no	SS	2	Nos			
191.	Jhaara steel wood 7no	SS	2	Nos			
192.	Jhaara steel small	SS	2	Nos			
193.	Karchi med steel	SS	4	Nos			
194.	Duster	Cleaning	1	Doz			
195.	Carving knife glare	Glare	4	Nos			
196.	Utility knife	Cartni	2	Nos			
197.	Three burner gas stove with glass top	Company Brand	2	Nos			
198.	Chimney	Fibre	2	Nos			

1. I/We have gone through the terms & conditions as stipulated in the tender enquiry document and confirm to accept and abide the same.
2. No other charges would be payable by the Institute.

Authorized signatory of the bidder with seal.