Tender

For

Cold Storage Room

At

All India Institute of Medical Sciences, Jodhpur

NIT Issue Date : October 14th, 2014
NIT No. : Admn/Tender/16/2014-AIIMS.JDH
Pre-Bid Meeting : October 22nd, 2014 at 03:15 PM.
Last Date of Submission : 04th November, 2014 at 03:00 PM.

All India Institute of Medical Sciences, Jodhpur
Basni Phase - II, Jodhpur, Rajasthan-342005.
Telephone: 0291- 2012978, email: aoadmin@aiimsjodhpur.edu.in
www.aiimsjodhpur.edu.in
All India Institute of Medical Sciences (AIIMS), Jodhpur, Rajasthan, an apex healthcare institute being established by an Act of Parliament of India under aegis of Ministry of Health & Family Welfare, Government of India, invites sealed tenders for supply & installation of the Cold Storage Room at the institute. You are requested to quote your best offer along with the complete details of specifications, terms & conditions.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Item Description</th>
<th>EMD (Rs.)</th>
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<tbody>
<tr>
<td>01.</td>
<td>Cold Storage Room</td>
<td>Rs. 24,000</td>
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</tbody>
</table>

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 04th November, 2014 at 03:00 PM and it will be opened on same day at 04:15 PM in the Conference Hall, Academic Block, 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 Tender for Supply of Cold Storage Room” and “Financial Bid for Tender for Supply of Cold Storage Room”. Both Sealed Envelopes should be kept in a main/bigger envelope super-scribed as “Tender for Supply of Cold Storage Room”.

2. Earnest Money Deposit: The bidder shall be required to submit refundable amount as Earnest Money Deposit (EMD) of Rs. 24,000 (Rs. Twenty Four Thousand only) and a non-refundable tender fee for an amount of 1,000/- (Rupees One Thousand only) for each NIT by way of demand drafts only as mentioned in Annexure ‘A’. The demand drafts shall be drawn in favour of “All India Institute of Medical Sciences, Jodhpur”. In case of Earnest Money Deposit, the bidder can submit it in the form of Demand Draft/ Banker Cheque/ Bank Guarantee from a commercial bank.

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 drafts of EMD 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. Tender Fee: Tender fee will be Non-refundable amount of Rupees One thousand only (Rs. 1000/-).

4. 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.

5. "PRE –BID Meeting" with the intending bidders shall be held on 22nd October, 2014 from 03:15 P.M. onwards at AIIMS, Jodhpur.

6. 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.

7. Delivery and Installation: The items shall be delivered within 60 days of issue of supply order at AIIMS, Jodhpur. Satisfactory installation / commissioning and handover of the items will be completed within two weeks from the date of receipt of the goods at the AIIMS, Jodhpur premises. The successful tenderer will also provide required training for supplied items at AIIMS-Jodhpur. 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 2% per week 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 delivery 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, the AIMS, 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. Performance Security: The supplier shall require to submit the performance security after receipt of supply order in the form of irrevocable Bank Guarantee (BG) / or Fixed Deposit Receipt (FDR) issued by any Scheduled Bank for an amount of which is equal to the 10% of the order value and should be kept valid for a period of 60 day beyond completion of all the contractual obligation, including CMC period.

9. 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 to the satisfaction of the 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.

10. Service center : Service center should be based at Jaipur/Jodhpur.

11. Breakdown service: Firm should be liable to provide the breakdown service within 24 hours to prevent the storage blood bags.

12. Eligibility Criteria: Original Manufacturer or its authorized dealer may quote.

13. Performance certificate: Firm should submit the list of users along with 10 performance certificate from the users from Institution of National repute.
14. 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.

15. 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.

16. 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.

17. 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.

18. Fall Clause: - The tenderer give certificate that item is being supplied at lowest rates.

19. Payment Terms:
   Payment for goods supplied from India:
   a. 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.

20. Guarantee / Warranty Period: The Tenderers must quote for 5 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 5 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.

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

22. 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. If accessories / other attachment of the system are procured from the third party, then the vendor must produce cost of accessory / other attachment and the CMC from the third party separately along with the main offer and the third party will have to sign the CMC with the Institute if required.

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.

23. **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 Secretary, Department of Legal Affairs. 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, 1990 and the rule framed there under and in force shall be applicable to such proceedings.

24. **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.

25. **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 stands forfeited.

26. **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.

27. **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 hall 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.

28. 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.

29. The quantity of item given in the tender is tentative, which may be increased or decreased as per the institute’s requirement.

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

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

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

33. 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).

34. 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 partied.

- Force Majeure: Any delay due to Force Majeure will not be attributable to the supplier.
Annexure-I

Technical Specification

Functional requirement:- Cold Store at + 4 degree C :- It is desired to construct Cold Store fabricated out of pre-fabricated PUF panels to store blood bags/ chemicals/ medicines. The cooling shall be required from +2 Deg C to +10 Deg C (having a system to change temperature setting as required) 12-14 hours. The room shall be complete with PUF doors and locking arrangements.

Design Parameter: - This Cold Store is to be designed to store blood bags/ chemicals/ medicines in polypacks in plastic crates at 4 degree C. The temperature of the incoming product shall be 25-30 degree Centigrade.

Scope of work:- This is a turn key job. It includes design, supply erection and commissioning of complete cold store room. The scope of work is:-

1. Supply & installation of pre-fabricated PUF Panels for construction of cold store. The panel should be fabricated from 0.5mm thick internal finish should be of stainless steel SS-304 and outer finish should be of pre-painted GI sheet, puff thickness 60mm.
2. Supply of Kota stone and fixing on PUF slabs for flooring. The floor should be designed to withstand heavy duty work of routine work including movement of loaded trolleys etc. Minimum size of each Kota stone slab i.e. 2100Sq.cm. to 5000Sq.cm. and thickness 25mm to 30mm.
3. Supply and installation of 1 No. door of thickness 60mm PUF panel internal SS and outer PP-GI, size 0.9 Mtrs. width, 1.82 Mtr. high.
4. Supply and installation of suitable numbers of CFC free (R404a/ R134a) refrigeration machines with each cold store completely independent and 100% stand by unit suitable to maintain the required temperature. The unit should be split type having condenser to be located outside.
5. The refrigeration plant should have complete auto operation. No attendant should be required for the same.
6. All safety requirements are to be incorporated.
7. Ambient temperature for design is 45 degree C.
8. The salient features of PUF Panel required are :-
   (i) Cam locking system.
   (ii) Ozone friendly R – 141, blown foam, wall & ceiling insulation 60mm with 0.5mm sheet and density 40Kg. per cum.
   (iii) High 90-95% closed cells for lesser moisture absorption.
   (iv) Panels compressive strength 1.2 -2.6 Kg /CM2
   (v) Self extinguishing passed as per ASTM D 1692
   (vi) Door closers.
   (vii) Long life door lock and hinges.
   (viii) LED light
   (ix) View Ports.
   (x) Kick plates.
   (xi) K – Factor – 0.14.
   (xii) U – Factor – 0.019-0.022.
9. One No. strip curtain with 50% overlap to be provided at the door of cold store.
10. Alarm for cold store room as per legal requirement is to be supplied and installed.
11. Complete installation and commissioning of the cold store room is included.
12. The other technical details with regard to Cold Store Room and cooling unit to be supplied are given in the attached sheet.
### S. No | Description of Items
--- | ---
1 | Prefabricated PUF Panels to prepare a external room of size (L x W x H) 160" x 127.5" x 106.25" for Bio Chemistry lab
2 | Cold Room temperature + 2 to +8 Deg. C
3 | Pre fabricated PUF panels for floor with top layer of Kota stone.
4 | Supply of 1 No. flush type Door with out strip curtain.
5 | Heat Load : Please indicate the Heat Load in BTUH, minimum heat load i.e. 15000 (for Blood bank) and 2000 BTUH (for bio chemistry lab). Air cooled condensing unit comprises of compressor .KCM510 and ZB21KQE of and condensing unit of Blue Star of model no. RUAh-1514 and RUAH-2014 or condensing unit of Danfoss make MGZE086 and MGZE108 consisting of compressor MTZ050-4 and MTZ064-4 or condensing unit of Emersion model no.. ZX-20 and ZX-30 consisting of compressor ZX21KC and ZX30KC respectively. Quantity 2 Nos. (1 Working + 1 Stand by). Refrigerant R-404a/134a.
6 | Evaporator unit matching with condensing unit complete with coil section and suitable defrosting arrangement (Euro vent standard) make Star Coolers / GEA / Blue Star. Evaporating unit Casing should be of SS-304.
7 | Quantity 2 Nos. (1 Working + 1 Stand by). Refrigerant R-404a/134a.
8 | Split Type Units with 100% stand by
9 | Refrigeration units are automatic without any operator
10 | Safety equipment’s are incorporated
   - HP/LP cut out & Thermostat controlled unit.
   - Safety release lever to open the cold room from inside in case some person is locked inside the cold room.
11 | Design at ambient temperature of 45 Deg C
12 | Ozone friendly R – 141 blown foam at 40 ± 2 Kgs. / Cubic Mtr
13 | High 90-95% closed cells
14 | Strip curtains one with each cold room
15 | Safety alarm
16 | Refrigerant piping with copper pipes, Drain piping and Suction Line Insulation.
   - Maximum of 7m for Suction line.
   - Maximum of 7m for Liquid line with first ref. Charge.
   - Quantity 2 Lot. (1 W + 1 S)
17 | Refrigerant controls that includes
   - a) Thermostatic expansion valve.
   - b) Liquid line and filter drier
   - c) HP/LP switches
   - d) Protection by thermostats
   - Make Danfoss / Equivalent (Purchaser to approve)
   - Quantity 2 Lot (1 W + 1 S).
18 | Electrical starter panel with control cabling digital temperature indicator cum controller for auto defrost system. 1 Set.
19 | Puff panel of 60mm with view port with vapor proof lighting in the room. 1 Set.
20 | Safety alarm for the room with one no of strip curtains. 1 Set.
21 | Three phase voltage stabilizer, voltage range 352 to 480 Volts.
(1) Heat load calculation.
(2) The make and models offered along with design for compressor unit, condensing unit, evaporator unit and other items included in offer.
(3) The detailed technical specifications and make of insulated PUF Panels to be used.
(4) List of costumers where such Walk-in-type cold room units have been supplied & commissioned and performance certificates in last five years. It is essential that party must have supplied such cold rooms in past as per the qualification and eligibility criteria.

Service center : Service center should be based at Jaipur/Jodhpur.
Breakdown service : Firm should be liable to provide the breakdown service within 24 hours to prevent the storage blood bags.
Eligibility Criteria : Original Manufacturer or its authorized dealer may quote.
Performance certificate : Firm should submit the list of users along with 10 performance certificate from the users from Institution of National repute.

I/We has certify that firm will be supplied the item as per the specification given by institution and also abide all the terms & conditions stipulated in tender.

(Signature of the Bidder)
Along with Stamp of Firm/Company
**Annexure-II**

**TECHNICAL BID**

<table>
<thead>
<tr>
<th><strong>Name of Firm/Contractor/Supplier</strong></th>
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<tbody>
<tr>
<td><strong>Complete Address &amp; Telephone No.</strong></td>
<td></td>
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<tr>
<td><strong>Name of Proprietor/Partner/Managing Director/Director.</strong></td>
<td></td>
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<tr>
<td><strong>Phone &amp; Mobile No.</strong></td>
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<tr>
<td><strong>Name and address of service centre nearby Jodhpur/Jaipur.</strong></td>
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<tr>
<td><strong>Whether the firm is a registered firm Yes/No (attached copy of certificate)</strong></td>
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<tr>
<td><strong>PAN No. (enclose the attested copy of PAN Card)</strong></td>
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<td><strong>Service Tax No. (enclose the attested copy of Service Tax Certificate)</strong></td>
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<tr>
<td><strong>VAT No. (enclose the attested copy of VAT Certificate)</strong></td>
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<tr>
<td><strong>Whether the firm has enclosed the Bank Draft/ Banker’s cheque / Bank Guarantee from a commercial bank of Earnest Money Deposit.</strong></td>
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<tr>
<td><strong>Whether the Firm/Agency has signed each and every page of Tender/NIT</strong></td>
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<td><strong>Please provide full list of consumables.</strong></td>
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<tr>
<td><strong>Any other information, if necessary</strong></td>
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</tbody>
</table>

Authorized signatory of the bidder with seal.
Annexure-III
Financial Bid

A) FINANCIAL BID FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIA OR GOODS TO BE IMPORTED AND SUPPLIED AGAINST PAYMENT IN INDIAN RUPEES

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Brief Description of Goods</th>
<th>Country of Origin</th>
<th>Quantity (Nos.)</th>
<th>Ex-factory/ Ex-warehouse/ Ex-showroom/ Off-the-shelf</th>
<th>Excise Duty(if any) [%age &amp; value]</th>
<th>Sales Tax/ VAT(if any) [%age &amp; value]</th>
<th>Packing and Handling Charges</th>
<th>Incidental Services (including Installation &amp; Commissioning, Supervision, Demonstration and Training) at the AIIMS-Jodhpur</th>
<th>Unit Price (at AIIMS-Jodhpur) basis</th>
<th>Total Price (at AIIMS-Jodhpur) basis (Rs.)</th>
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<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td>(d)</td>
<td>(e)</td>
<td>(f)</td>
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</table>

Total Tender price in Rupees: ______________________________________________________________________________________________

In words: __________________________________________________________________________________________________________________________________________________________

Note:
1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately.
3. The Bidder must quote price for “GOODS TO BE IMPORTED AND SUPPLIED AGAINST PAYMENT IN INDIAN RUPEES” after having taken in to account, the provision of Custom Duty Exemption Certificate (CDEC) by the Purchaser, as per Customs Tariff Act.

Place: ____________________________
Date: ____________________________

Name: ____________________________
Business Address: ____________________________
Signature of Bidder: ____________________________
Seal of the Bidder: ____________________________

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**Financial Bid**

**B) FINANCIAL BID FOR GOODS TO BE IMPORTED FROM ABROAD**

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Brief Description of Goods</th>
<th>Country of Origin</th>
<th>Quantity (Nos.)</th>
<th>FOB price at port/airport of Lading (a)</th>
<th>Carriage &amp; Insurance (port of loading to port of entry) and other Incidental costs** (b)</th>
<th>Incidental Services (including Installation &amp; Commissioning, Supervision, Demonstration and Training) at the AIIMS-Jodhpur ** (c)</th>
<th>Unit Price on DDP AIIMS-Jodhpur + Extended Insurance (local transportation and storage) (d) = a+b+c</th>
<th>Total price on Destination + Insurance (local transportation and storage) = {4X 5 (d)}</th>
</tr>
</thead>
</table>

**To be paid in Indian Currency (Rs.)**

Total Tender price in foreign currency: ____________________________________________________________

In words: _____________________________________________________________________________________

Note: -

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted.
3. The Bidder will be fully responsible for the safe arrival of the goods AIIMS-Jodhpur in good condition as per terms of DDP as per INCOTERMS, if applicable.

Indian Agent:
Indian Agency Commission - ___% of FOB

Place:
Date:

Name:
Business Address:
Signature of Bidder:
Seal of the Bidder:
# Financial Bid

**C) FINANCIAL BID FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT AFTER WARRANTY PERIOD:**

<table>
<thead>
<tr>
<th>1. S.No.</th>
<th>2. DESCRIPTION OF GOODS</th>
<th>3. QUANTITY (Nos.)</th>
<th>4. Annual Comprehensive Maintenance Contract Cost for Each Unit year wise*</th>
<th>5. Total Annual Comprehensive Maintenance Contract Cost for 5 Years [3 x (4a+4b+4c+4d+4e)]</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td>1&lt;sup&gt;st&lt;/sup&gt;</td>
<td>2&lt;sup&gt;nd&lt;/sup&gt;</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>a</td>
<td>b</td>
</tr>
</tbody>
</table>

* After completion of Warranty period.

Service Tax: Whether extra or inclusive, if extra, indicates the rate______.

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**NOTE:-**

1. In case of discrepancy between unit price and total prices, THE UNIT PRICE shall prevail.
2. The cost of Comprehensive Maintenance Contract (CMC) which includes preventive maintenance including testing & calibration as per technical/service/operational manual, labour and spares, after satisfactory completion of Warranty period may be quoted as per NIT conditions on yearly basis for complete equipment and Turnkey (if any).
3. The cost of CMC may be quoted along with taxes applicable. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
4. Cost of CMC will be added for Ranking/Evaluation purpose.
5. All software updates should be provided free of cost during CMC period.
6. The stipulations in Technical Specification will supersede above provisions
7. The supplier shall keep sufficient stock of spares required during Annual Comprehensive Maintenance Contract period. In case the spares are required to be imported, it would be the responsibility of the supplier to import and get them custom cleared and pay all necessary duties.

Date: ____________
Place: ____________
Name: ____________
Business Address: ____________
Signature of Bidder: ____________
Seal of the Bidder: ____________
Turnkey:

Turnkey is indicated in the technical specification of the respective items, wherever required. The Bidder shall examine the existing site where the set-up is to be installed, in consultation with HOD of concerned user department. The Bidders are required to quote prices indicating break-up of prices of the Machine and Turnkey Job of each equipment. The Turnkey costs may be quoted in Indian Rupee and the same will also be added for Ranking Purpose. The warranty for Turnkey activities shall remain valid during warranty period and CMC period.

The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such duties and taxes and no claim for the same will be entertained later.

PRICE SCHEDULE FOR TURNKEY (to be submitted with Financial Bid)

<table>
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<tr>
<th>S. No.</th>
<th>BRIEF TURNKEY DESCRIPTION OF GOODS</th>
<th>Turnkey price</th>
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Service Tax: Whether extra or inclusive, if extra, indicates the rate.

Note:-

a. The cost of Turnkey may be quoted on lump sum along with taxes applicable on the date of Tender Opening. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.

b. Cost of Turnkey will be added for Ranking/Evaluation purpose.

Place:                                   Date:
Name:        Business Address:
             Signature of Bidder:
             Seal of the Bidder: