

TENDER NOTICE No 01 2015

Sealed tenders are invited from the Original Manufactures / their authorised dealers for the Steel Almirahs, Glass door Almirahs, Book cases, and Iron Racks. These tender documents can be had from the Office of the undersigned by or before 23-11-2015 or the same can be downloaded from our HQ's website www.ccras.nic.in

S. No.	Particulars of the tenders	Estimated Appr.cost	Cost of tender fee	Earnest Money	Date of Opening of Bid
01	Steel Almirahs, Glass door Almirahs, Book cases, and Iron Racks.	Rs.248000/-	Rs. 200/-	Rs. 5500/-	26-11-2015

1. The tender document for the above job can be downloaded from the website www.ccras.nic.in
2. Tenders may be sent by speed post/Registered post addressed to Research Officer scientist-4 Ayurveda Regional Research Institute Rajinder Nagar Ban Talab Jammu or can be put in the tender box in ARRI Jammu.
3. The bids shall be deposited in two bid system. Technical and Financial Bids separately in the format enclosed. The sealed Cover- I containing "Technical Bid" and sealed Cover- II containing "Financial Bid" should be placed in a third sealed cover superscribed as "Tender for Almirahs, Book cases and Iron racks" and should reach ARRI Jammu by or before 03.00 PM on 24-11 -2015. The Technical bids shall be opened on 26-11-2015 at 03.30 PM at ARRI JAMMU in presence of the bidders or their authorized representatives who choose to remain present. The tenders received after due date & time will be rejected and no claim shall be entertained whatsoever may be the reason.
 - a) Cost of tender document (in shape of DD) & EMD/earnest money (in shape of CDR/FDR) in original favouring Astt. Director I/c ARRI Jammu", payable at Jammu, should be accompanied with the Cover-I. Tenders without EMD and Tender fee shall be rejected out rightly.
 - b) The Public Sector Undertaking of the Central/State Govt. are exempted from furnishing Earnest Money along with tender.
4. An affidavit in Original on Rs.50/- stamp paper duly attested by 1st Class Magistrate to the effect that:-
 - a. The documents/catalogues along with authority letter etc. enclosed with the Tender are genuine and have not been tampered or fabricated.
 - b. The firm has not been blacklisted in the past by any Govt./ Private institution of the country and there is no vigilance/any other investigating agency, case pending against the firm/supplier.
 - c. If any thing found wrong at any stage, I shall be personally responsible and deem to any legal action against me.

5. Financial bids of only those firms shall be opened, who are declared technically qualified by the committee.

Krishna

Research Officer (S-4)/CARRI,
Rajinder Nagar,
Ban Taiab, Jammu

Specification

Specification of office Almirahs full size

Height 78"

Width 36"

Depth 20"

With 5 shelves making 6 compartments

Specification of book cases 4 Shelves

Height 66"

Width 34"

Depth 12"

Shelves 4

Specification of office Almirahs with glass door full size

Height 78"

Width 36"

Depth 20"

With 5 shelves making 6 compartments

Specification of iron racks

Height 78"

Width 34"

Depth 20"

Shelves 6

Gaze of iron sheet 21

FINANCIAL BID
(In sealed Cover-II super scribed "Financial Bid")

To,
The Research Officer (S-4) i/c
ARRI Jammu

Dear Sir

Our quoted rate for supplying the **Steel Almirahs, Glass door Almirahs, Book cases, and Iron Racks**, at ARRI Rajinder Nagar Ban Talab Jammu will be as follows.

Particulars with specification	Quantity	Unit Price (In Rs.)	Total Amount
Steel Almirahs full size Height 78" Width 36" Depth 20" With 5 shelves making 6 compartments Gaze of iron sheet 21	15 No.		
Glass door Almirahs full size Height 78" Width 36" Depth 20" With 5 shelves making 6 compartments Gaze of iron sheet 21	10 No.		
Book cases Height 66" Width 34" Depth 12" Shelves 4 Gaze of iron sheet 21	10 No.		
Iron Racks Height 78" Width 34" Depth 20" Shelves 6 Gaze of iron sheet 21	20 No.		
Grand Total including tax			

Declaration by the Tenderer:

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained here in and undertake myself/ourselves to abide by them.

- Encls:**
1. DD/Pay Order (if tender form is downloaded from the website of this Institute)
 2. FDR/TDR/DD against EMD
 3. Terms & Conditions (each page must be signed and sealed)
 4. Financial Bid

(Signature of Tenderer with seal)

Name and Address:-

**Ayurveda Regional Research Institute,
Rajinder Nagar, Ban Talab,
Jammu (J&K)**

TENDER NOTICE No 02, 2015

Sealed tenders are invited from the **Original Manufactures / their authorised dealers** of J&K State, for **CCTV cameras for installation in the Institute** as per detailed specifications given in the Tender documents. These tender documents can be had from the Office of the undersigned by or before 23-11-2015 or the same can be downloaded from our HQ's website **www.ccras.nic.in** :

S. No.	Particulars of the tenders	Expected cost	Cost of tender fee	Earnest Money	Date of Opening of Bid
01	CCTV Cameras	2.64000/-	Rs. 200/-	Rs. 5300	26-11-2015

1. The tender document for the above job can be downloaded from the website **www.ccras.nic.in**
2. The bids shall be deposited in two bid system, Technical and Financial Bids separately in the format enclosed. The sealed Cover- I containing "**Technical Bid**" and sealed Cover- II containing "**Financial Bid**" should be placed in a third sealed cover superscribed as "**Tender for CCTV Cameras**" and should reach ARRI Jammu by or before 03.00 PM on **24-11-2015**
3. Tenders may be sent by speed post/Registered post addressed to Research Officer scientist-4 Ayurveda Regional Research Institute Rajinder Nagar Ban Talab Jammu or can be put in the tender box in ARRI Jammu.
4. The Technical bids shall be opened on 26-11-2015 **at 03.30 PM** at ARRI JAMMU in presence of the bidders or their authorized representatives who choose to remain present. The tenders received after due date & time will be rejected and no claim shall be entertained whatsoever may be the reason.
5. Cost of tender document (in shape of DD) & EMD/earnest money (**in shape of CDR/FDR**) in original favouring **Astt. Director I/c ARRI Jammu**", payable at Jammu, should be accompanied with the Cover-I. Tenders without EMD and Tender fee shall be rejected out rightly. Supply and installation would be done within two weeks from the date of receipt of supply order and warranty period must be clearly mentioned in the tender.
6. selected firm should not hand over execution of order to any other/sister firm doing so supply order will be withdrawn.

- The Authority Letter of the Principal Manufacturer should be, ink signed, addressed to the **Astt. Director I/c ARRI Jammu** and should bear date of issue, its validity, name of signing person and seal etc.

- In case of any authority found forged/tampered, the firm is likely to face legal action against them under rules including forfeiture of their earnest money.
- The documents, asked in Technical Bid should be page marked and bearing signature with seal on each and every page.
- The rate quoted must be F.O.R. "Stores of the ARRI Jammu.

An affidavit in Original on Rs.50/- stamp paper duly attested by **1st Class Magistrate** to the effect that:-

- a. The documents/catalogues along with authority letter etc. enclosed with the Tender are genuine and have not been tampered or fabricated.
 - b. The firm has not been blacklisted in the past by any Govt./ Private institution of the country and there is no vigilance/any other investigating agency, case pending against the firm/supplier.
 - c. If any thing found wrong at any stage, I shall be personally responsible and deem to any legal action against me.
5. Financial bids of only those firms shall be opened, who are declared technically qualified by the committee.

Krishna

Research Officer (S-4)/c
ARRI, Rajinder Nagar,
Ban Talab, Jamm

TENDER DOCUMENT
CCTV cameras / Equipments

TECHNICAL BID
(In separate sealed Cover-I super scribed as "Technical Bid")

1. Name & Address of the manufacturer and their authorised dealers/ distributors/Agency with phone number, email, name and telephone/mobile	
2. Specify your firm/company is a manufactures/ authorised dealer/distributor/ Agency	
3. Name, Address & designation of the authorized person (Sole proprietor/partner /Director)	
4. Please attach copy of Income Tax Return of last two years	Attached/Not attached
5. PAN No. (Please attach copy)	Attached/Not attached
6. VAT/Service Tax Registration Number. (Please attach copy)	Attached/Not attached
7. Acceptance of terms & conditions attached (Yes/No). Please sign each page of terms and conditions in token of acceptance and submit as part of tender document with technical bid. Otherwise your tender will be rejected.	Yes/No
8. Power of Attorney/authorization for signing the bid	Attached/Not attached
9. Please submit an undertaking on Company's letterhead that there is no vigilance case or court case pending against the firm/supplier.	Attached/Not attached
10. Please submit an undertaking on Company's letterhead that they will provide complete warranty for all equipments for 3 (three) years .	Attached/Not attached
12. Please furnish an undertaking on Company's letterhead indicating that they have not supplied the said equipment to any individual, Govt. or private institution at the rate lower than the quoted rate	Attached/Not attached
13. Details of the FDR/TDR/DD bid security (EMD) FDR/TDR/DD No: _____ Date: _____ Payable at - _____	
14. Detail of cost of Tender form (if downloaded from website) DD No. _____ Date: _____ Payable at- _____	
15. Technical details of the quoted items with reference to tender specifications. Mentioning clearly make & model of the Equipment offered and attach a Catalogue/literature.	(Attach Technical details/ specification sheet)

TECHNICAL BID

Specification of CCTV cameras	Yes/No
Mini Domcameras:- 1/3" proprietary Image Sensor,600 TVL,0.5 Lux, Power range 12 VDC(+- 10%),True Color at day Time, Auto Fl. Free Enabled, Power consumption <120mA@12 VDC, Pal System>90 Coverage Angle@3.6mm Lens.day and night vision	
IR Dom cameras:- 1/3" proprietary Image Sensor,600 TVL,0.5 Lux, 0 Lux @IR on .23Pcs IR Led, Power Range 12 VDC(+- 10%) True Color at day Time, Auto Fl.Free Enabled, Power consumption<300mA@12 VDC, Pal System>90 Coverage Angle@3.6mm Lens. day and night vision	
IR Out Door Fixed Lens Bullet Camera:- 1/3" proprietary Image Sensor,600 TVL, 0.5 Lux,0 Lux @IR on .23Pcs IR Led, Power Range 12 VDC(+-10%)True Color at day Time, Auto Fl. Free Enabled, Power consumption<300 mA @ 12 VDC, Pal System>90 Coverage Angle@3.6mm Lens day and night vision.	
Digital Video Recorder:- With 1000 GB Hard Disk :- (24 Port DVR)	
Power Supply :- SMPS power supply camera 250 V AC input and constant 12 V DC Out put with 5 Amp Short Circuit & Overload protection Power Coated MS Enclosure.:	
LCD :- 32 " High Resolution with superior quality.:-	
Cable :- Pure Copper Coaxial cable (3 + 1).	
CAT 6 :	
CAT 6 : 4 pair Network Cable	
Passive Video ballun : to send video signal over C AT	
PVC Channel :- with fixing wall.	

FIANCIAL BID

Specification of CCTV cameras	Make and Model	Quantity	Amount in	
			Unit price	Total Amount
Mini Domcameras:- 1/3" proprietary Image Sensor,600 TVL,0.5 Lux. Power range 12 VDC(+- 10%),True Color at day Time, Auto Fl. Free Enabled. Power consumption <120mA@12 VDC. Pal System>90 Coverage Angle@3.6mm Lens.day and night vision		10 Nos.		
IR Dom cameras:- 1/3" proprietary Image Sensor.600 TVL,0.5 Lux, 0 Lux @IR on ,23Pcs IR Led. Power Range 12 VDC(+- 10%) True Color at day Time, Auto Fl.Free Enabled. Power consumption<300mA@12 VDC. Pal System>90 Coverage Angle@3.6mm Lens. day and night vision		09 Nos		
IR Out Door Fixed Lens Bullet Camera:- 1/3" proprietary Image Sensor,600 TVL, 0.5 Lux,0 Lux @IR on ,23Pcs IR Led. Power Range 12 VDC(+/-10%)True Color at day Time, Auto Fl. Free Enabled. Power consumption<300 mA @12 VDC. Pal System>90 Coverage Angle@3.6mm Lens day and night vision.		02 Nos		
Digital Video Recorder:- With 1000 GB Hard Disk :- (24 Port DVR)		01 No		
Power Supply :- SMPS power supply camera 230 V AC Input and constant 12 V DC Out put with 5 Amp Short Circuit & Overload protection Power Coated MS Enclosure.:		03 Nos		
LCD :- 32" High Resolution with superior quality :-		01 No.		
Cable :- Pure Copper Coaxial cable (3 + 1).		1200 m		
CAT 6 :		12 Pairs.		
CAT 6 : 4 pair Network Cable		1500m		
Passive Video ballun : to send video signal over C AT		6 cables.		
PVC Channel :- with fixing wall.		1500 m		
Installation charges: - Installation, Testing and commissioning.				
Grand Total including tax if any				

Warranty: - At least 3Yrs.

Note :- Local service centre must in jammu.

Declaration by the Tenderer:

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

Encls: 1. DD/Pay Order (if tender form is downloaded from the website of this Institute)

2. FDR/TDR/DD against EMD

3. Terms & Conditions (each page must be signed and sealed)

4. Financial Bid

(Signature of Tenderer with seal)

Name :-

Address:-

AYURVEDA REGIONAL RESEARCH INSTITUTE

Rajinder Nagar, Ban Talab, Jammu

NOTICE INVITING TENDERS

For

Equipments /Instruments /

Tender Notice NO. 03 OF 2015

This Document Contains:-

- Notice Inviting Tenders
- SBD
- Annexures
- List of Items
- Detailed Specifications
- Compliance Chart.

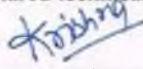
**Ayurveda Regional Research Institute,
Rajinder Nagar, Ban Talab,
Jammu (J&K)**

TENDER NOTICE 03OF 2015

Item Rate Sealed tenders are invited from the **Original Manufactureres / their authorised dealers** for the **items, viz. Equipments /Instruments / for Up gradation of Institute** as per detailed specifications given in the Tender documents. These tender documents can be had from the Office of the undersigned by or before 26-11-2015 or the same can be downloaded from our HQ's website www.ccras.nic.in :

S. No.	Particulars of the tenders	Cost of tender fee	Earnest Money	Date of Opening of Bid
01	X-Ray Machine 300 mA	Rs. 500/-	10,000/=	28-11-2015
02	COMPUTED RADIOGRAPHY SYSTEM	Rs. 500/-	Rs24000/=	
03	Fully Automated Clinical Chemistry Analyzer	Rs. 500/-	Rs20000/=	

- The tender document for the above job can be downloaded from the website www.ccras.nic.in
- The bids shall be deposited in two bid system. Technical and Financial Bids separately in the format enclosed. The sealed Cover- I containing "Technical Bid" and sealed Cover- II containing "Financial Bid" should be placed in a third sealed cover superscribed as "Tender for Equipments/Instruments for upgradation of Institute" and should reach ARRI Jammu by or before 03.00 PM on 27-11-2015. The Technical bids shall be opened on 28-11-2015 at 03.30 PM at ARRI JAMMU in presence of the bidders or their authorized representatives who choose to remain present. The tenders received after due date & time will be rejected and no claim shall be entertained whatsoever may be the reason.
- Cost of tender document (in shape of DD) & EMD/earnest money (in shape of CDR/FDR) in original favouring **Astt. Director I/c ARRI Jammu**", payable at Jammu. should be accompanied with the Cover-I. Tenders without EMD and Tender fee shall be rejected out rightly.
- An affidavit in Original on Rs.50/- stamp paper duly attested by **1st Class Magistrate** to the effect that:-
 - The documents/catalogues along with authority letter etc. enclosed with the Tender are genuine and have not been tampered or fabricated.
 - The firm has not been blacklisted in the past by any Govt./ Private institution of the country and there is no vigilance/any other investigating agency. case pending against the firm/supplier.
 - If any thing found wrong at any stage, I shall be personally responsible and deem to any legal action against me.
- Financial bids of only those firms shall be opened, who are declared technically qualified by the committee.


Research Officer (S-4)/c
ARRI, Rajinder Nagar,
Ban Talab, Jammu

INSTRUCTIONS FOR BIDDERS

1. Tenders to be submitted under two cover system

A) COVER 1st (Technical Cover)

1. Tender fees
2. EMD. In the form of Demand Draft/CDR

CDR/FDR Format:

Received from M/s....ABC...pledged to the Astd. Director I/c ARRI Jammu

3. Affidavit on Rs.50/- stamp paper duly attested by 1st Class Magistrate to the effect that:-

- a. The documents/catalogues along with authority letter etc enclosed with the Tender are genuine and have not been tampered or fabricated.
 - b. The firm has not been blacklisted in the past by any Govt./ Private institution of the country and there is no vigilance/any other investigating agency. case pending against the firm/supplier.
 - c. If anything found wrong at any stage, I / we shall be personally responsible and deem to any legal action against me.
4. Authority letter under proper seal and signature from the Manufacturer.
 5. **Item wise technical specification compliance statement with detailed catalogues of the product as per Annexure "D".**
 6. Annexure "A", "B", "C"
 7. Sales Tax / VAT registration certificate
 8. Latest "Sales Tax/VAT Clearance Certificate" issued by competent authority
 9. Scanned Copies of Latest Certificates (ISO/CE/USFDA etc)(if any)
 10. **PAN Based** copy of Income Tax Return of last two years

B) COVER 2nd: (Financial Cover)

1. **Item wise Sealed** Financial Bids as per proforma.

Financial bids (Price bid) of only those tenderers shall be opened who qualifies in Technical bids on the basis of Technical Evaluation report submitted by the experts of respective discipline.

TERMS & CONDITIONS OF TENDER

Tender Notice No: 03 of 2015

1. It will be the responsibility of the tenderer to attach the relevant documents/ catalogues in Original/ other supportive material with the tender failing which the tender shall be liable to be rejected.
2. It will be the responsibility of the tenderer to mention any special offers clearly in the technical bid only.
3. **It will be mandatory to provide detailed Description of rates in Cover 2 as per proforma enclosed. No representation shall be considered after opening of financial bids.**
4. **All the demanded equipments should have USFDA/ European CE certification besides others mentioned in the specifications.**
5. For imported goods, prices shall be quoted in any freely convertible currency say Dollar, Euro, GBP or Yen. As regard 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. Commission for Agent, if any and if payable shall be indicated in the space provided in the price schedule. The prices for comparison (only) shall be taken as the prevailing rates on the day of opening of tenders.
6. Either of the sales tax (only one tax) shall be payable i.e. Central or State.
7. The Authority Letter of the Principal Manufacturer should be, ink signed, addressed to the **Astt. Director I/c ARRI Jammu** and should bear date of issue, its validity, name of signing person and seal etc.
8. In case of any authority found forged/tampered, the firm is likely to face legal action against them under rules including forfeiture of their earnest money.
9. The documents, asked in Technical Bid should be page marked and bearing signature with seal on each and every page.
10. The rate quoted must be F.O.R. "Stores of the **ARRI Jammu**."
11. Tender where prices are quoted in any other way shall be treated as non- responsive and rejected. *It will be mandatory on part of the tenderer to ensure that the rates quoted are not variable as are quoted in other Govt. Institutes of J&K State atleast during the current financial year. If at any stage it is found that the supplier has executed the supplies or has quoted the rates lower than the approved ones, the difference shall be recouped from the supplier and further orders shall be placed on lower rates only.*
12. The rates quoted should be inclusive of all taxes, duties, other charges like packing, forwarding etc. including entry tax, if any. No separate Tax/ Levies will be allowed.
13. **Details of documents enclosed with the tender forms should be mentioned in Proper Index serial wise duly flagged on the front page of your tender as per Annexure "E".**
14. The document submitted by the firm with the tender will be opened in public in the presence of tenderers/representatives of the firms and the officers opening the tender will sign the tender documents.
15. The tenderer/ authorized representatives should point out to the **RO (Ay) Scientist-4 I/c ARRI Jammu**, embitterment, if any, before due date of submission of tender thereafter the tenderer/ authorized representative will have no legal right to confer or to represent on one ground or the other.
16. No conditional tender shall be accepted. The committee reserves right to accept or reject any tender/ quotation without assigning any reasons thereof.

17. The approved firm shall be bound to deliver ordered material/equipments within 8 weeks or a period mutually agreed up by the authorities.
18. If the delivery is not effected on due date, the order placing authority will have the right to impose penalty of the total cost of the supply order as under
 - i) First extension for the month on part thereof : @ 2%
 - ii) Second extension for an additional month : @ 5%thereafter, no extension shall be granted and the item shall be purchased on the risk and cost of the supplier.
19. The successful tenderer shall be responsible for execution of the supplies strictly in accordance with the contract in full and shall not in any case assign or sublet any part thereof. Deviation, if any can lead to forfeiture of Earnest money with holding of other deposits in Health and Medical Education Department as a whole or even black listing of the suppliers/ firms/ dealers/original manufacture.
20. If in case the tenderer fails to supply the material within the delivery period, the order will be liable to be treated cancelled and earnest money will be forfeited.
21. Rates should be quoted for the superior quality material only with Nomenclature/catalogue duly marked with seal & signature of the firms.
22. In case any Tenderer, if charges higher rates for any item (items) more than the MRP, the action like forfeitures of earnest money/security money/ performance bank guarantee and removal of name from the list of the supplier shall be taken against the firm.
23. The Successful tenderer are bound to supply the material on the rates once quoted by them and once approved by the Committee. Any hike in tax on later stage will not be paid if not levied by the J&K Govt. However in the event of any revision in the existing rates of duties or introduction of any statutory duty and taxes imposed by the Government, the same will be paid extra on production of satisfactory documentary proof.
24. The approved supplier shall carefully examine the conditions, specifications, size, make and Catalogue/drawings etc. of the goods to be supplied wherever applicable. In case of any doubts, he shall before signing the contract refer to the Head of the institution/Officer-in-charge and get clarifications.
25. If at any stage during the tenure of the tender the successful tenderer reduces the sales price lower than the quoted rates under agreement will forthwith notify such reductions of the sale price to the undersigned immediately.
26. All terms and conditions of tender notice shall conform part of the supply order/agreement.
27. The successful tenderer shall have to abide by the standard terms and conditions as laid down in the J&K book of financial rules/ codes and the conditions as per the contract.
28. Each item / equipment quoted shall be **under warranty** of three years from the date of installation and its successful commissioning at required site. The details of Comprehensive Maintenance Contract (**including spares**) after the warranty period shall also be mentioned. Any condition mentioned against each item in the list of items in tender document shall also be the part of the terms & conditions.
29. The rates contract shall remain valid for a period of one year from the date of its issuance which can be extended for a period of 90 days or till such time the new rate contract is issued, whichever is earlier.
30. The successful tenderer should ensure immediate supplies if supply order is placed on to them and they are bound to supply material strictly as per the conditions approved by the Committee. If at any stage it is found that material supplied by the firms is not

according to, as approved by the Committee, the ACTION AS DEEMED FIT WILL BE TAKEN AGAINST THE FIRM.

31. The experts may call for physical demonstration of the product, if they wish so. The tenderer(s) shall have to arrange the equipment as per the given time by the experts and for that no extra cost shall be paid by the department.
32. The successful tenderer shall have to execute an agreement in the prescribed form with the purchase officer concerned.
33. The Committee shall also be competent to alter/ modify the specifications of any item/ items for purchasing in the best interest of the Department during the process of finalization of a contract viz. Placement of supplier order.
34. All the stores supplied shall be of the best quality, specification, trade mark and in accordance with the approved standard, catalogue, samples if provided. In case of any articles supplied not being approved, shall be liable to be rejected or replaced and any expenses as a result of rejection or replacement of supplies, shall be entirely at the cost of tenderer.
35. The tenderer shall be responsible for the proper packing, so as to avoid damage under normal conditions of transport by rail, road or air and delivery of material in good condition to the consignee at the destination. In the event of any loss, damage, breakage, leakage or any shortage, the tenderer shall be liable to make good such loss and shortage found at the checking/ inspection/ verification of the materials by the consignee, no extra cost on such account shall be admissible.
36. In case of any dispute/ difference or doubts between the purchasing Authority and the approved suppliers arises, the orders of the I/c ARRI Jammu shall be final.
37. The supplies shall be accepted only in proper packing where-ever required in stores.
38. **Performance Security:** The approved supplier shall have to deposit 5% of the value of the supply order duly pledged, in shape of Bank Guarantee valid for two months beyond the warranty period
39. **Payment:-** After obtaining 5% performance security in shape of bank gauranty, 100% payment shall be made to the supplier after the receipt/ verification of materials, installation and successful commissioning of the equipment at the required site strictly as per supply order, through endorsed bills/ bank drafts etc. and the bank charges on account of remittance shall be made good from the payee.
40. **Down Time:**
 - I. The engineer for servicing of the equipment shall be deputed within 48 hours of report from the concerned authorities and for any spare part required, same shall be arranged by the firm/supplier principals at their cost and care.
 - II. The equipment to be supplied under shall have to be guaranteed for **95% uptime** by the tenderer during the warranty period. The period during which the equipment remain non functional or unserviceable for want of engineer or non availability of spare parts shall not be counted towards the guarantee period and has to be extended accordingly by that period. (1 day down = 1day extended).
 - III. The original manufacturers, shall undertake that they will also remain responsible for after sale services for the supplies executed by the tenderer on their behalf.
41. No advance payment shall be authorized unless required under specific terms & conditions. Payment will be made only after the supply is made in the quantity ordered.

42. Any other condition that is not indicated here can be incorporated in the supply order or agreement before execution of a contract if need be.
43. Legal proceedings that may arise at any time shall be subject to the jurisdiction of J&K Courts at Jammu only.

Annexure "B"
(TO BE TYPED ON A LETTER HEAD OF THE TENDERER)
UNDERTAKING

To

**Research Officer (S-4)/c
ARRI, Rajinder Nagar ,
Ban Talab, Jammu**

Subject: Tender for Procurement of _____

Sir,

1. I/We hereby agree to abide by all terms and conditions laid down in tender document.
2. **We will be responsible for warranty of equipment for Three years, from the date of successful installation.**
3. This is to certify that We before signing this bid have read and fully understood all the terms and conditions and instructions contained therein and undertake myself/ourselves abide by the said terms and conditions.
4. I / we agree to abide by the tendered terms & conditions
5. I / we declare that our financial position is sound and we are competent to execute the supplies as & when allotted.
6. I/ we declare that we will not ask/ expect any financial assistance from the Govt. of Jammu & Kashmir State.
7. We will execute the supplies strictly in accordance with the approved specifications, if approved in our favour

(Signature of the Bidder)
Name and address of the Bidder

Annexure "C"
(TO BE TYPED ON A LETTER HEAD OF THE PRINCIPAL MANUFACTURER)
UNDERTAKING

(Part of Technical Bid)

To

**The Research Officer (S-4)/c
ARRI, Rajinder Nagar ,
Ban Talab, Jammu**

Subject: Tender for _____.

Sir,

This is in reference to your Tender Notice No: _____ of 2015. In this regard we have authorized the below mentioned Party to quote the above said tender on our behalf:-

M/S _____
Corresponding address _____
Contact person _____
Contact No. _____

Signature with seal
Name of the signing person _____
Designation _____
Contact No: _____
e-mail _____

Annexure "A"
(Part of Technical Bid)
(TO BE SUPPLIED BY THE PRINCIPAL MANUFACTURER
ON THEIR LETTER HEAD)

I _____

Do hereby solemnly affirm and declare as under:-

1. In case of any change of our local dealer/Agent, we will be fully responsible during the warranty period of the equipment as well as execution of Comprehensive Maintenance Contract after the expiry of the warranty period on the rates quoted by their dealer.
2. Spares of the quoted model shall be available atleast for a period of seven years after the expiry of warranty period.
3. The models quoted by our dealer, on our authority, are compliant with the tendered specifications and deviations, if any, are mentioned in "Remarks" Column in compliance sheet.
4. The product/ model number being quoted against the tender is currently undergoing production and have not been discontinued by us and

Deponent should be the same person who has signed the Annexure "C"

Annexure "E" (Part of Technical Bid)

CHECKLIST FOR THE TENDERERS

S. No	Particulars	Annexed at Page No. (in manual envelop)
1.	Tender fees	
2.	EMD.	
3.	Affidavit on Rs.50/- stamp paper duly attested by 1 st Class Magistrate	
4.	Authority letter under proper seal and signature from the Manufacturer.	
5.	Item wise technical specification compliance statement with detailed catalogues of the product as per Annexure "D".	
6.	Annexure "A", "B", "C"	
7.	Sales Tax / VAT registration certificate	
8.	Latest "Sales Tax/VAT Clearance Certificate" issued by competent authority	
9.	Scanned Copies of Latest Certificates (ISO/CE/USFDA etc)(if any)	
10.	PAN Based copy of Income Tax Return of last two years	
11.	Quality Certificates like, USFDA, European CE, ISO, IEC etc..	

**Equipments/Instruments for Upgradation of Institute
PROFORMA OF FINANCIAL BID
(In sealed Cover-II super scribed "Financial Bid")
(To be typed on Letter Head of the Tenderer, duly stamped and signed)**

Our quoted rate for supplying Item No 01 at ARRI Rajinder Nagar Ban Talab Jammu will be as follows.

Name of Equipment/ Instrument	Basic Rates (with 3 years warranty) (if applicable)	Taxes		Total Landing cost FOR Stores	Comprehensive Maintenance Charges (after expiry of 3 years warranty)	Total rates (Basic + CMC)
		VAT	Entry Tax (if applicable)			
1	2	3	4	5	6	
X-Ray Machine 300 mA					Please do not enter any thing here	
CMC Charges 4 th year	Please fill CMC rates under Col. 6 only					
5 th year						
6 th Year						
7 th Year						
8 th Year						
	Grand Total with 5 years CMC				Please do not enter any thing here	

The unit cost should be mentioned as per proforma. The above quote should include all applicable taxes and F.O.R ARRI Jammu I I will be decided on the basis of unit cost of individual equipment.

Declaration by the Bidder:-

- 1.This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding purchase of equipment for ARRI Jammu I/we agree to abide them.
- 2.No other charges would be payable by Client and there would be no increase in rates during the Contract period.

(Signature of Bidder with seal)

Annexure "D" (Part of Technical Bid)

Detailed Technical Specifications of the equipments.
Compliance Chart (to be submitted by the tenderer)

Name of the Item **300mA X-Ray Machine**

	Detailed Specifications	Compliance (in Yes or No) only	
		Yes	No. Remarks
X-RAY MACHINE	300mA-125KVP, should be full wave solid state silicon rectified high frequency radiography suitable for single tube operation as per IS: 7620 Part-		
RATING	RADIOGRAPHY should be : 35 to 125 KVP. Small Focus : 50mA 100mA Large Focus: 200mA 300mA		
TIMER	Solid state electronic timer with timing range from 0.01 to 5 sec. (in 24 steps)		
CONTROL / CONSOLE	Should Consist of push to on and off switches with voltmeter, mA meter, voltage compensator, major and minor KV selector, Tube overload indicator and x-ray indicator is provided. For tube safety, quick trip-overload circuit breaker and inbuilt electronic system to block factors beyond specified tube rating is provided. Automatic safety system to block unwanted exposure factors beyond tube rating. Digital display of active KVP and mAs. Hand switch with flexible long cord enables the operator to keep away from the radiation area during exposure. -LCD display with ergonomically designed; should include:- -Power on /off -KVP selection in 1 and 10KVP steps -mA selection -Small /large focus -APR display -Recall of settings		
HV TRANSFORMER	Compact heavy duty transformer comprising HV silicon rectifiers, HT transformer, filament transformer, federal bushings all immersed in high dielectric strength transformer oil.		
ACCESSORIES	Chest stand -1No		

	<p>Lead Apron- 2No (Reputed firm) Lead glass of standard thickness Compression band – 1No Spare fuse set – 1No. Halogen lamp – 1No Operation manual – 1No. Viewing Box of reputed make with digital control. -Single viewer - 2 No. -Double viewer -2No.</p>		
COLLIMATOR	One manual collimator should be provided.		
TUBE UNIT	<p>1 No. Dual focus rotating anode X-Ray tube should have following focal spots: Small focus: 1.0mm Large Focus: 2.0mm Power Output: At Small focus: 21KW At Large Focus: 42.5KW Anode Heat Storage Capacity should be 100KJHJ or more.</p>		
HV CABLE	One pair of high voltage cables of suitable length with straight sleeves.(4 No.)		
STAND (FC)	Floor to ceiling stand and with counter balanced tube head (rotatable ± 180 degree) 360 degree rotatable; mounted on floor ceiling rails for convenient movements.		
HORIZONTAL TABLE (Horizon)	Horizontal bucky table for over couch and bucky radiography of various body parts. The table consists of motorised reciprocating bucky with grid of size 17 1/4" x 18 7/8" having grid ratio of 8:1, 85 lines/inch and a stainless steel cassette tray. The bucky travels the entire length of the table and can be locked at any desired position by a lock. The tabletop is made of low radiation absorption, waterproof material. Compression band.		
POWER SUPPLY REQUIREMENT	400-440V AC, 50 Hz, three phase – max. allowable line regulation = 10%.		

Note :- Safety standards should be AERB approved for X-Ray generators –IEC safety rules.

Signature of Tenderer

Equipments/Instruments for Upgradation of Institute
PROFORMA OF FINANCIAL BID
(In sealed Cover-II super scribed "Financial Bid")
(To be typed on Letter Head of the Tenderer, duly stamped and signed)

Our quoted rate for supplying Item No 02 at ARRI Rajinder Nagar Ban Talab Jammu will be as follows.

Name of Equipment/ Instrument	Basic Rates (with 3 years warranty) (if applicable)	Taxes		Total Landing cost FOR Stores	Comprehensive Maintenance Charges (after expiry of 3 years warranty)	Total rates (Basic + CMC)
		VAT	Entry Tax (if applicable)			
1	2	3	4	5	6	
<u>COMPUTED RADIOGRAPHY SYSTEM</u>					Please do not enter any thing here	
CMC Charges 4th year	Please fill CMC rates under Col. 6 only					
5th year						
6th Year						
7 th year						
8 th year						
	Grand Total with 5 years CMC				Please do not enter any thing here	

The unit cost should be mentioned as per proforma. The above quote should include all applicable taxes and F.O.R. ARRI Jammu L.I will be decided on the basis of unit cost of individual equipment.

Declaration by the Bidder:-

- 1.This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding purchase of equipment for ARRI Jammu. I/we agree to abide them.
- 2.No other charges would be payable by Client and there would be no increase in rates during the Contract period.

Signature of Tenderer

Annexure "D" (Part of Technical Bid)

Detailed Technical Specifications of the equipments.

Compliance Chart (to be submitted by the tenderer)

Name of the Item **COMPUTED RADIOGRAPHY SYSTEM**

Digitiser:

Detailed Specifications		Compliance (in Yes or No) only	
		Yes /No.	Remarks
1.	Should be compact size of the reader features improved versatility and simplified functions for more practical and efficient operations.		
2.	Processing capacity should be 60 IP's/hour or more at 50 micron pixel pitch resolution for 24X30cms cassettes.		
3	Processing capacity should be 70 IP's/hour or more at 50 micron pixel pitch resolution for 18X24 cms cassettes.		
4	Time to display on console in less than 45 seconds or less for 14"X17" cassettes at 100 micron pixel pitch resolution i.e general radiography applications.		
5	The system should be with automatic feed load mechanism resulting in an efficient operation for streamlined workflow.		
6	Manufacturer should quote their Digitiser model with highest through put only to match the requirement.		
7	Image processing parameters should be automatically selected through the anatomical region selection menu.		
8	Reading : pixel pitch 100 micron should be standard for general radiography.		
9	Reading : pixel pitch 50 micron should be standard for Mammography .		
10	CR Output to Monitor or Imager -Grey scale resolution : 12 bits/pixel		
11	Should have long view cassette compatibility of up to 35.4 X 124.5 cm.		

12	Should offer console PC with complete post processing and DICOM features.		
13	System should be integrated with the console unit, making it possible to network with other devices.		
14	Should offer work station with all DICOM 3.0 (should receive images from console and print) and with RIS, HIS & PACS Integratable as standard. 1. CD/DVD writing for multiple patients with dicom viewing software. 2. Printing format layouts should be customizable as per the user.		
<u>DRY LASER IMAGER / DRY CHEMISTRY PRINTER</u>			
	Dry Laser Imaging/Dry chemistry printer should be possible to new levels offering outstanding performance, remarkable efficiency and superb quality, fulfilling all your medical imaging needs.		
1	Should be more than 500 DPI.		
2	Should Offer at least two online trays - should able to load two different sizes of films simultaneously, 14X17, 10 X 12 inch / 8 X 10 inch with IP plates online		
3	Should print 100 films / hour for or more 35 X 43 cms film size.		
4	Should print 75 films/hour for 11"X14" and more.		
5	Automatic calibration and unrivalled image quality.		
6	Imager should have compatible to 8" X 10", 10"X12, 11" X 14",14"X14" and 14" X 17" film sizes.		
7	Grey scale resolution : 14 bits.		
8	Built in high speed DICOM server should allow direct communication with any other modality linked to the network, setting new standards in convenience and versatility		
9	Touch panel operation system		
11	LCD MONITOR – 19" of reputed firm		

Note: Digitizer & DRY LASER camera should be from one manufacturer only. Both should be CE or FDA approved. Please furnish certificates.

UPS :- A suitable UPS of reputed make with at least -15 minute back up should be quoted with the system.

Signature of Tenderer

Equipments/Instruments for Upgradation of Institute
PROFORMA OF FINANCIAL BID
(In sealed Cover-II super scribed "Financial Bid")
(To be typed on Letter Head of the Tenderer, duly stamped and signed)

Our quoted rate for supplying Item No 03 at ARRI Rajinder Nagar Ban Talab Jammu will be as follows.

Name of Equipment/ Instrument	Basic Rates (with 3 years warranty) (if applicable)	Taxes		Total Landing cost F.O.R Stores	Comprehensive Maintenance Charges (after expiry of 3 years warranty)	Total rates (Basic + CMC)
		VAT	Entry Tax (if applicable)			
1	2	3	4	5	6	
Fully Automated Clinical Chemistry Analyzer					Please do not enter any thing here	
CMC Charges 4 th year	Please fill CMC rates under Col. 6 only					
5 th year						
6 th Year						
7 th Year						
8 th year						
	Grand Total with 5 years CMC				Please do not enter any thing here	

The unit cost should be mentioned as per proforma. The above quote should include all applicable tax and F.O.R ARRI Jammu I.I will be decided on the basis of unit cost of individual equipment.

Declaration by the Bidder:-

- i) This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding purchase of equipment for ARRI Jammu I/We agree to abide them.
- ii) No other charges would be payable by Client and there would be no increase in rates during the Contract period.

(Signature of Bidder with seal)

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Annexure "D" (Part of Technical Bid)

Detailed Technical Specifications of the equipments.

Compliance Chart (to be submitted by the tenderer)

Name of the Item **FULLY AUTOMATIC CLINICAL CHEMISTRY ANALYZER**

A fully Automatic Clinical chemistry Analyzer capable of performing biochemical investigations and electrolytes. Its should have following futures		Compliance (in Yes or No) only	
		Yes /No.	Remarks
1.	Open system automated.random access.bench Top.		
2.	Facility of on board cooling.		
3.	Should use disposable/glass cuvettes.(Preference will be given to instruments using disposable cuvette.)		
4.	Having static photometer with wavelength ranging from 340-700nm.		
5.	Extensive Q.C. Programme as Levy-Jenning curve and Q.C.rule .		
6.	Auto-dilution and Auto-rerun facility.		
7.	Provision of stat sample		
8.	Barcode facility for reagents and samples.		

Signature of Tenderer