

TENDER No: 04-X-RAY/ACRI/2014-15

AYURVEDA CENTRAL RESEARCH INSTITUTE, NEW DELHI
Road No. 66 Punjabi Bagh (W), New Delhi- 110026
(Under Central Council for Research in Ayurvedic Science)
Ministry of Ayush (Govt of India)

TENDER DOCUMENT

FOR

SUPPLY OF X-RAY INSTRUMENT

Tender Document: Rs'500/- (Rupees five hundred only)

AYURVEDA CENTRAL RESEARCH INSTITUTE, NEW DELHI
Road No. 66 Punjabi Bagh (W), New Delhi- 110026
(Under Central Council for Research in Ayurvedic Science)
Ministry of Ayush (Govt. of India)
Phone no: 25221059 email: - acri.delhi@gmail.com

Tender Notice

Ayurveda Central Research Institute is working under Central Council for Research in Ayurvedic Science, Ministry of Ayush Govt of India. ACRI is having 50 bedded Hospital with OPD, IPD, specialised Ksharsutra therapy, Panchkarma, laboratory etc facilities and engaged to carry out the research in the ayurveda system of medicines since, 1979. To strengthen the working capacity on efficacy of services, Institute intends to purchase certain scientific instruments for which sealed tenders are invited in two bid system (Technical & financial bid) from the manufacturer/ authorised suppliers for the following items:-

X-RAY INSTRUMENTS

Tender no	Name of the items	Quantity	Tender Fee	Earnest Money Deposit
04-X-RAY/ACRI/2014-15	Digital Radiography system	01	Rs. 500/-	Rs. 30,000/-

Period for the sale of Tender form	18 th March, 2015 upto 1600 hours
Last date for the submission of Tender	19 th March, 2015 upto 1600 hours
Date of opening of Tender	20 th March, 2015 at 2:00 pm

The Tender forms containing detailed specifications along with terms & conditions can be obtained by paying the above mention respective tender fee through cash/demand draft in favour of Institute Incharge ACRI, punjabi bagh from the office above mentioned date on all working days from Monday to Saturday between 09:00am to 04:00 pm

Non-transferable Tender document of each item can also be downloaded from the CCRAS website (itc-ccras@nic.in) & ([http:// eprocure.gov.in/](http://eprocure.gov.in/)). However, downloaded tender document should be accompanied by cost of the tender forms as mentioned above in shape of demand draft. EMD should be enclosed along with the tender forms in shape of bankdraft in favour of the Institute Incharge ACRI, Punjabi Bagh. The manufacturer/ supplier registered with the DGS&D or NSIC and any other government department are exempted from remitting EMD. Tender by fax/email/telegram will not be accepted. The Tender should be in the sealed envelope and clearly superscribed with Tender No, Item, and Date of opening. ACRI however, will not be responsible for any kind of postal/transit delay for either obtaining or submission of tender documents.

Payment term and other conditions are as per tender document:-


Institute Incharge

GENERAL INSTRUCTIONS

1. The supply of instrument concluded as a result of this Tender Inquiry shall be governed by the 'Terms & Conditions' and other relevant instruction as contained in this Tender Document.
2. The prices/rates quoted should be indicated in words as well as figures.
3. Tenderer are requested to quote their prices on a firm & fixed basis only for the complete supply of equipments. Tender of the firms received with prices quoted on variable basis shall be rejected straight away.
4. Quotations qualified by such vague and indefinite expressions such as "subject to prior confirmation", "subject to immediate acceptance" etc will be treated as vague offers and rejected accordingly.
5. Tenderers are requestd to enclose a copy of their valid certificate of PAN No., TAN No, and Service Tax No. with technical bid.
6. Tenders received without Tender Fee Coupon, EMD amout by way of DD or Pay Order/ Banker's Cheque in the name of Institute Incharge ACRI, New Delhi will not be considered at all.
7. Tenderers may note that if the date of tender opening given in this Tender Document is declared to be a gazetted holiday, the tender shall be opened on the next working day at the same timing. In such an event the closing hours for receipt of tenders in ACRI will stand automatically extended upto 1500 hours of the next working day in the Government offices.
8. Late/delayed tenders received in ACRI due to any reason what so ever will not be accepted under any circumstances.
9. Tendering firms are at liberty to be present or authorize a representative to be present at the opening of the tender at the time and date as specified in the Schedule. The name and address of the representative authorized to attend the opening of the tender on behalf of a tendering firm should be indicated in the tender. The representative so deputed should also bring with him a letter of authority from the firm for having been authorized to be present at the time of opening of tender. The name and address of permanent representative of the firm, if any, should also be indicated in the tender. Representative of firms who have not submitted the tender or representatives not possessing authority letter from the tenderers or outsiders shall not be allowed to attend the tender opening process.
10. The tenders should be submitted in "**TWO BID SYSTEM**". The **FIRST ENVELOPE** should contain **Technical bid**, DD/Banker's cheque, Tender Fee Coupon/DD, Registration Certificate copy from DGS & D or trade license or any other ,any other State Govt., copies of Supply Orders and successful execution of the Contract for past performance, Copy of PAN No., Audited Balance Sheets, Income Tax return , Sale Tax registration or copy of Constitution of firm / company, The **SECOND ENVELOPE** should contain the prescribed **financial bid** form duly filled in and signed along with the quoted prices, The bidder should put these two sealed envelopes in a bigger envelope and this outer cover should be wax sealed.

The sealed tender envelope should be super scribed as under:

"TENDER NO: - 02-PANCH/ACRI/2014-15"

"TENDER FOR SUPPLY OF PANCHKARMA EQUIPMENT"

11. The sealed tender should be dropped in the Tender Box kept near Reception at Ground floor of ACRI Dhanwantri Bhawan, road no-66. Punjabi Bagh.
12. The Technical bid will be opened first and those agency/firm whose quotations in Technical bid shall be considered for opening of financial bid only.
13. The Tender shall have no claim for acceptance of any deviations in Technical specifications and conditions.

9. The supplier shall furnish the following certificate to the Paying Authority along with each bill for payment for supplies made against the supply order "I/We certify that there has been no reduction in sale price of the stores of Description identical to the Stores supplied to ACRI under the contract herein and such Stores have not been offered /sold by me /us to any person(s) /organisation(s) as the case may be up to date of the bill /the date of completion of supplies against this contract at a price lower than the price charged to ACRI."
10. Identifying Authority: ACRI
11. Consignee: ACRI, Dhanwantri Bhawan road no-66, punjabi bagh. New Delhi-110026
12. Terms of Delivery: As per terms & conditions of Tender form
13. Delivery Period: Within 30 days of the placement of confirmed supply order on the firm or as stipulated in the supply order.
14. Payments Terms: 100% payment shall be released within 15 days subject to certificate of installation on satisfactory receipt of the goods / articles ordered. Advance payment will not be made under any circumstances.
15. Dispatch Instructions: Stores are required to be delivered at the ACRI, Dhanwantri Bhawan road no-66, punjabi bagh. New Delhi-110026
16. Purchaser will not pay separately for transit insurance and the supplier till the entire stores contracted for, arrive in good condition at the destination. The supplier will be responsible for demo and installation of the instrument in the premises of ACRI.
17. **Guarantee/Warranty:**
The supplier shall guarantee that the stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in the Tender enquiry. The supplier shall guarantee that the said goods/stores articles would continue to confirm to the description and quality aforesaid for a period of twelve months, if during the aforesaid period of 12 months the said stores/goods/articles be discovered not to confirm to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the supplier and the purchaser shall be entitled to call upon the supplier to rectify the goods /stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the supplier and in such an event, the above mentioned warranty period shall apply to the goods/stores/articles rectified from the date of rectification thereof. In case of failure of the supplier to rectify or replace the goods etc., within specified time, the purchaser shall be entitled to recover the cost with all expense from the supplier for such defective stores.
18. All firms are required to submit the following along with their quotation failing which their tender will be rejected:
 - a) Name and full address of their Banker with the Account Number.
 - b) List of organization /offices to whom the bidding firm has made supply for the last 3 years.
 - c) Performance statement for the year 2013-2014 in respect of Scientific Instrument supplied must be submitted in the format enclosed at Annexure-"1" to this tender document.
 - d) Financial Status of the firm -enclosed tax returns for 2011-2012 & 2012-2013.
19. Tenderes who are registered with DGS&D/NSIC for a particular item should submit the photocopy of Registration Certificate with all amendments up to date.

20. Duties & Taxes

Sales Tax: Tenderers should indicate whether the prices quoted are exclusive or inclusive of sales tax. They should indicate the rate(s) of VAT/Local Sales Tax (as may be applicable) and Central Sales Tax with & without Form-"C". In case, they are exempted from payment of sales tax, a copy of the Exemption Certificate issued by the appropriate authority may be furnished.

21. TENDERERS ARE REQUESTED TO QUOTE THEIR RATES ON F.O.R DESTINATION BASIS

(Free delivery to the consignee's premises)

22. The decision of the ACRI shall be final as to the quality of the stores and shall be binding upon the tenders and in case of any of the articles supplied not being found as per specification shall be liable to be rejected or
23. Replaced and any expenses or losses caused to the suppliers shall be borne by the supplier. It will be the responsibility of the supplier to ensure that articles supplied are of the best quality and free from all defects.
24. Item-wise price should be quoted; In case of bundled price the offer shall be summarily rejected.
25. Liquidated Damages: In case the firm does not complete the supply within delivery period, action will be taken against the firm to recover from the contractor as agreed liquidated damages including administrative expenses and not by way of penalty a sum equivalent to 2% per week of the price of any stores which the contractor has failed to delivery /install within the period fixed for delivery of such stores. Where delivery thereof is accepted after expiry of the aforesaid period, the total damages so claimed shall not exceed 10% of the total price of stores required.
26. **Inspection:** The inspection of the materials shall be carried out by authorized committee of ACRI at its store.
27. The ACRI reserves the right to reject any or all the quotations without assigning any reason.

Signature of the Bidder

PERFORMANCE STATEMENT OF THE YEAR 2013-2014

Name of the Firm.....

1	2	3	4	5	6	7	8
Contract no.	Description of stores	Quantity	Value	Original Delivery Period	Quantity supplied within original DP	Last supply position	Present position with reasons for delay

Signature of the Bidder

DECLARATION

From:-

M/s.....

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To

The Institute Incharge
ACRI, Dhanwantri bhawan
punjabi bagh road no-66
New Delhi- 110026

Dear Sir,

I/We have read and understood the contents of the Tender and agree to abide by the terms and conditions of this Tender.

I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the Government have banned/suspended business dealings. I/We further undertake to report to the Institute Incharge immediately after we are informed but in any case not later 15 days, if any firm in which Proprietor/Partner/Directors are Proprietor or Partner or Director of such a firm which is banned/suspended in future during the currency of the Contract with you

Yours faithfully,

(Signature of the Tenderers)

Name:

Designation with Seal of the Firm

Dated:

Signature of the Bidder

TENDER FEE COUPON

TENDER NO:

Dated:

_____ 2014

TENDER SET NO.:

ISSUED TO

M/s.

.....

.....

Against request letter no. _____ Dated _____ 2014

and

Payment of an amount of Rs.500/- (Rupees five hundred only) in cash.

TENDER DOCUMENT ISSUED ON _____

Signature of the Bidder

Details specification of X-Ray Instrument

Tender No: - 04-X-RAY/ACRI/2014-15

[illegible]

	Dicom viewing software.	
	d) Printing format layouts should be customizable as per the user.	Yes/No
	e) It should have 160 GB or more on board storage with 4 GB or more RAM	Yes/No
	iv. <u>Dry Laser Imager</u>	
	Dry laser Imaging should have following features:	
	• Should be more than 500 DPI for all sizes of films should be possible.	Yes/No
	• Should Offer two online trays- should be able to load two different sizes of films simultaneously.	Yes/No
	• Grey scale resolutions : 14 bits	Yes/No
	• Should print 70 films / hour for 35 X 43 film size or more.	Yes/No
	• Automatic calibration and unrivalled image quality.	Yes/No
	• Automatic density correction should standard.	Yes/No
	Notes :	
	1) Digitizer & DRY camera should be from single manufactures only. Both should be CE or FDA approved.	Yes/No
	2) Suitable Online UPs should be quoted.	Yes/No
	3) Warranty: One Year & next two year AMC.	Yes/No

Signature of the Bidder

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FINANCIAL BID

Tender No: - 04-X-RAY/ACRI/2014-15

No.	Name of Items & Specification	Price in Rs
1.	Digital Radiography system (01 No)	

Note: - All the taxes should be shown separately.

Signature of the Bidder