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MAULANA AZAD INSTITUTE OF DENTAL SCIENCES
(AN AUTONOMOUS ORGANISATION OF GOVT.OF NCT OF DELHI)
MAMC COMPLEX, NEW DELHI- 110002.
PURCHASE BRANCH

Tender ID No.:2013_MAIDS_40184_1

Notice Inviting e-Tenders (Online Tenders) for Purchase of Dental Non-Consumable Items under NRHM Project (Portable X-ray Machine) Quantity 02 Nos.

e-Tenders are invited for procurement of item required in MAIDS under **Four Bid System**. Detailed Programme alongwith Terms & Conditions is as under: -

Sl. No.	Description	Time
1.	Date and time of commencement of Tender	15-07-2013 01:00 PM upwards
2.	Last date and time for downloading of Tender documents	06-08-2013 up to 1.00 PM
3.	Last Date and time of submission of Tenders	06-08-2013 up to 1.30 PM
4.	Date and time of Opening of Pre-Qualification Bids and Technical Bids	06-08-2013 at 2.30 PM
5.	Date and time of Opening of Financial Bids	To be informed later
6.	Earnest Money Deposit	Rs.9,000/-

EMD of the above mentioned items should be valid up to 30th November 2013 and is required to be deposited in the form of FDR / Bank Guarantee in the name of Director-Principal, MAIDS, up to 01:30 P.M. on 06-08-2013.

IN CASE ANY CLARIFICATIONS PERTAINING TO THIS E-TENDER ARE REQUIRED, PLEASE CONTACT THE PURCHASE BRANCH OF MAIDS, ROOM NO. 08, BETWEEN 02:00 P.M. TO 04:00 P.M. ON ANY WORKING DAY PERSONALLY OR Dr.Vikarant Mohanty ON MOBILE NO. 9654700983.

Four Bid Tender Systems is to be followed as under:-

A. Fees:

EMD valid upto 30th November 2013 must be submitted in Physical Form in Room no.08, Purchase Branch, Ground floor before last date & time of submission of tender i.e. upto 01:30 P.M. on 06-08-2013.

B. Pre-Qualification Bid:-

Essential documents to be submitted are:-

- a) Attested photocopy of PAN Card of the Firm/Individual participating in Tender.
- b) An Undertaking on Non-Judicial Stamp paper of Rs. 10/- duly attested by Notary Public on prescribed Performa (Annexure-III)

- c) An Affidavit on Non-Judicial Stamp Paper of Rs.10/- on prescribed Performa (Annexure-IV)
- d) Copy of VAT Registration with Govt. of Delhi.
- e) Payment of purchased items shall be made through ECS. To facilitate this the Tenderers are requested to indicate their Bank Details as follows:-
 - i) Name of Beneficiary
 - ii) Name of the Bank & Branch address.
 - iii) Account No.
 - iv) IFSC Code.

In absence of any of these documents & EMD the Tender will be rejected outrightly. Serial No. of submitted documents should be in sequence as mentioned above. Physical copies of these documents alongwith EMD must be submitted in the Purchase Branch, Room No. 08, MAIDS Building by 01:30 P.M. on 06-08-2013.

TECHNICAL BIDS OF ONLY THOSE TENDERERS SHALL BE OPENED WHOSE ABOVE DOCUMENTS ARE FOUND TO BE IN ORDER.

C. Technical Bid:

Details of the item shall be submitted in Annexure –V Format.

1. Catalogue/Technical literature of the item / Brochure mentioned in the Tender will be accepted in MAIDS till closing date and time
2. The tender will be decided on the basis of best quality of item quoted as per tender specifications.
3. Demonstrations of the quoted equipment shall be made at our premises as & when asked for by MAIDS Authorities.

D. Price Bid:-

Rates of the item shall be submitted in Annexure –VI Format only On-Line.

Price Bids of only those Tenderer shall be opened which meet our Technical specifications in Technical Bid Evaluation.

Prices shall be quoted for per unit.

Date & time of opening of Price Bids shall be intimated later on.

GENERAL TERMS & CONDITIONS:-

1. The Quotations will be filed online only in prescribed format given in e-procurement Tender document.
2. The supplies of the item will be for Maulana Azad Institute of Dental Sciences, MAMC Complex, Bahadur Shah Zafar Marg, New Delhi-110002. The rates should be quoted for F.O.R. destination in Indian Currency only.

3. **The validity of the quotation will be upto 30th November 2013.** The Tenderer is bound to supply the stores during the validity of quotation at the approved rates.
4. The Tenderer should quoted only for this item which can be supplied by them within the period stipulated in the supply orders which normally is 35 days from date of issue of Order for Indian Items. For imported items, time is 35 days for readily available and 90 days if the goods are imported specially for MAIDS after issue of Purchase Order. Proof in this regard is to be submitted.
5. Penalty of 1% of the value of order per week or part for delayed supply shall be deducted subject to a maximum of 10% of the total value of the order from the bill raised by the Supplier or from the Security Money deposited.

In case of defective supply, the same shall have to be replaced by the firm within one week failing which the Security Money/EMD Money deposited by the firm shall be forfeited and action may be taken against the firm as per rules.

Payment shall be made on receipt of full quantities of the ordered goods. No payment shall be made for Part Supply.

6. The specifications of items quoted by the firm should conform to the specifications quoted in Tender document. Where the Tenderer feels that these specifications are not fully detailed or differ otherwise, the exact specifications of every item offered/quoted should be given. Literature / Samples / Catalogue / Leaflets for illustration purpose should be sent

Tenders submitted without Leaflets / Catalogue / Literature may not be considered. The offered rates of the quoted item may not be considered for approval even if they are lowest, if Literature are not submitted.

Literature / Catalogue may be deposited till closing date & time of the receipt of Tenders.

7. **The Tenderer should quote alongwith the Tender, his Permanent Account Number of Income Tax Department and VAT Registration No. in bold letter in Annexure-I.**
8. **The full guaranty/warranty period shall be five years from the date of installation of the equipment.**

If maintenance/repair is required; same shall be attended to/done within 48 hours of complaint. Otherwise, penalty @ 1% per week subject to maximum of 5% shall be deducted from Security amount.

The Tenderer shall provide Quarterly Preventive Maintenance and shall obtain certificate from H.O.D. in this regard.

9. Before execution of supply order, the Tenderer will be required to deposit Security Money in the shape of Bank Guarantee/FDR in favour of Director-Principal, Maulana Azad Institute of Dental Sciences, New Delhi. The Security money will be 10% of the supply order covering entire period of Warranty period of five years plus 60 days.

10. **Prices are to be quoted only in Indian Rupees. Equipments shall be delivered at MAIDS premises.**
11. The decision of Technical Committee / Price Evaluation Committee constituted by the Institute regarding approval of rates and the quality of the item will be final and binding.
12. The rates should be quoted showing per piece.
The Tenderer will quote firm rates. No variation shall be allowed during the validity of rates.
13. The quoted rates of items shall be same or lower as being supplied to other Institution / Organization / Hospitals. If it is found that the equipment is being supplied elsewhere on lower rates, difference shall be recovered from the bills and other necessary action as deemed fit shall also be taken against the Tenderer.
14. After the opening of Tenders there will be no correspondence between the firm and Institute till the tenders are finalized.
15. Letter of authorized dealership may be submitted from the O.E.M.
16. The item / equipment shall be supplied by bidder or its authorized distributor in Delhi and against a sale invoice issued from Delhi. The delivery of goods shall also be made from Delhi, the bidder dealer or is authorized distributor, as the case may be, who supplies the item should be registered with the Delhi VAT Department and carry a valid Tax identification Number issued by it. The bidder shall, however, be responsible for compliance with all conditions, warranties / guarantees, irrespective of the fact that the goods are supplied by him directly or through its authorized distributor. Further, the quoted bid price in the tender shall be inclusive of all taxes and duties.
17. **THE DIRECTOR-PRINCIPAL. MAULANA AZAD INSTITUTE OF DENTAL SCIENCES, NEW DELHI HAS THE FULL AND EXCLUSIVE RIGHT TO ACCEPT OR REJECT ANY OR ALL THE TENDERS AND ALSO TO CANCEL THE SUPPLY ORDER AT ANY TIME WITHOUT ASSIGNING ANY REASON.**
18. Any dispute arising out of the Tender shall be settled by an Arbitrator to be appointed by the Pr. Secretary (Health), Govt. of NCT of Delhi.
19. The courts of Delhi shall have exclusive jurisdiction for all legal issues regarding this Tender.

Annexure-I

Information shall be provided by the Tenderers along with the Tenders as follows:-

1. Name of the Proprietor / Authorized Signatory :
With Designation
2. Name of the Participating Firm / Company :
3. Postal Address :
4. Email address :
5. Telephone nos. :
6. FAX no. :
7. Mobile no of Authorized Signatory :
8. PAN number of the Firm / authorized signatory :
9. VAT Registration number :
10. Bank Account details for ECS payment
 - a) **Beneficiary Name** :
 - b) **Bank name & Branch Address** :
 - c) **Account number** :
 - d) **IFSC** :

Technical Specifications of Equipment

1. PORTABLE X-RAY UNIT (Quantity 02 Nos.)

- Fully wireless remote controlled operation
- Microcontroller based digital timer for exposure time
- Feather touch keypad
- Digital timer with accuracy of 0.01 Sec (0.01 Sec. ó 4.00 Sec.)
- Film speed selection switches (3 speeds)
- High voltage protection for the X-Ray Tube, Output of 70Kv, 10mA.(700VA)
- Built in digitally controlled voltage stabilizer (190VAC ó 250VAC)
- RVG mode for RVG sensor along with Software compatible with the installed desktop in the mobile dental clinics. Installation of software by the supplier.
- Provide a leather/case/bag for safe storage and avoid any damage during transportation.
- The tenderer should provide design approval certificate of quality and radiation safety.

Comprehensive Maintenance Contract (CMC):

- The company should provide **CMC** up to 5 years (100% parts and labor). The supplier should provide services within 48 working hours once the complaint has been registered and do the needful.

Annexure-III

UNDER TAKING (To be executed on Rs.10/- Stamp Paper)

To

The Director-Principal,
Maulana Azad Institute of Dental Sciences,
New Delhi-110 002

Sir,

1. The Undersigned certify that I/we have gone through the terms and conditions mentioned in the Tender Form and undertake to comply with them. I have no objection to any of the condition of the tender document. I undertake not to submit any complaint/representation against the tender document after expiry of submission date and time of the tender. The rates quoted by me/us are valid and binding on me/us for acceptance for the period ending **30th November 2013.**
2. I/We undersigned hereby bind myself /ourselves to Director-Principal, MAIDS to supply the item for Maulana Azad Institute of Dental Sciences, New Delhi, or on behalf of the President of India during the period under contract as per rates quoted by us and negotiated / finalised by the MAIDS.
3. The articles to be supplied shall be of the best quality and kind as per the requirement of the Institution. The decision of the Director-Principal, Maulana Azad Institute of Dental Sciences, New Delhi (Hereinafter called the Purchaser) as regard to the quality and kind of article shall be final and binding on me/us.
4. EMD / Bid Security deposited by me in the form of FDR/Bank Guarantee in the name of the Director-Principal, New Delhi has been deposited in Purchase Branch of MAIDS and shall remain in the custody of the Director-Principal upto 30th November 2013 if Tender is accepted.
5. I/We shall forfeit to the Director-Principal, MAIDS the Security money in case of any delay occurs on my part or I or my agent fails to supply the articles of the desired specifications within the specified period of supply of goods.
6. In case of the purchase of the articles, approved in my favour for the supply, are purchased from any other source due to delay or non-supply, the extra amount paid may be deducted from the Security submitted by me.
7. Should the Director-Principal deem it necessary to change any article on being found of inferior quality or defective, it shall be replaced by me free of cost in time to prevent inconvenience.
8. The conditions contained herein shall form part of the Agreement.
9. If I/We fail to supply the stores in stipulated period the hospital has full power to compound or forfeit the Security Money.

10. I/We declare that no legal/financial irregularities/cases are pending against the proprietor/partner of the tendering firm or manufacturer.
11. I/We undertake that the rates quoted by us when approved and selected by the Director-Principal, Maulana Azad Institute of Dental Sciences, New Delhi-2 will be valid for the asked period. I undertake to supply the equipment/stores within 35 days for Indian make and within 90 days for imported items. If imported after the receipt of our Purchase Order, Proof that items have been imported after receipt of our Purchase Order shall be given. I undertake to supply the ordered goods within stipulated period and if I fail to supply order during the stipulated period, the necessary action can be taken by the Director-Principal, Maulana Azad Institute of Dental Sciences, New Delhi as per Terms & Conditions of Tender Document.
12. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.
13. I/We undertake that the item supplied shall be as per sample/catalogue/technical literature description approved by the MAIDS.
14. I/We undertake that the quoted rates are the same or lower as with the other Govt. Institutions in Delhi as well as in India.

Affirmation

I/we pledge and solemnly affirm that the information submitted in tender documents are true to the best of my/our knowledge and belief. I/we further pledge and solemnly affirm that nothing has been concealed by me/us and if anything comes to the notice of purchaser during the validity of tender period, Director-Principal Maulana Azad Institute of Dental Sciences will have full authority as he deems fit, which may amount to rejection of tender without assigning any reason and forfeiting the Bid Money.

Signature

(Name of Tenderer)

Seal of the Firm.....
Mobile No.....
PAN No.....
e-mail

Place.....

Date.....

AFFIDAVIT ON CRIMINAL LIABILITY

CRIMINAL LIABILITY UNDERTAKING ON RS. 10/- Stamp Paper

I _____ S/o Sh _____
Resident of (Address) _____
do solemnly pledge and affirm :ó

1. That I am the proprietor/Partner/Director of the M/s _____

2. That no case of any nature i.e. CBI, Criminal/Income Tax/ Sales Tax/ Blacklisting is pending against the firm at the time of submission of Tender.

Signature of the Tenderer/Manufacturer
Rubber Stamp of Tenderer

Mobile No.....
PAN No.....
e-mail

Technical Bid Format

Tender Inviting Authority: Director- Principal, Maulana Azad Institute of Dental Sciences, New Delhi	
Name of Work: Purchase of Portable X-ray Machine under NRHM Project	
Contract No. F. 6(7)/11-MAIDS/Pur./NRHM/	Tender Id: 2013_MAIDS_40184_1

Bidder Name:

TECHNICAL BID (This Technical template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)			To Be Filled By Bidders			
SI. No.	Item name and Description	Unit	Make and Model	(Indian/ Imported	Details of accessories / content	Whether Brochures or literature submitted (Yes / No)
1	2	3	4	5	6	7
1	Portable X-ray Machine (Specification Attached in Annexure II)	per unit				

**MAULANA AZAD INSTITUTE OF DENTAL SCIENCES
(AN AUTONOMOUS BODY UNDER GOVT.OF NCT OF DELHI)
MAMC COMPLEX, NEW DELHI- 110002.**

Purchase Branch

PRICE BID WITH SPECIFICATIONS

To be submitted online only

PRICES SHALL REMAIN VALID UPTO 30th June 2014

Name of the Company:-

Tender Inviting Authority: Director- Principal, Maulana Azad Institute of Dental Sciences, New Delhi				
Name of Work: Purchase of Portable X-ray Machine under NRHM Project				
Contract No. F. 6(7)/11-MAIDS/Pur./NRHM/			Tender Id: 2013_MAIDS_40184_1	
Bidder Name:				
PRICE SCHEDULE				
(This BOQ template must not be modified/replaced by the Bidder and the same should be uploaded after filling the relevant columns, else the Bid is liable to be rejected for this tender. Bidder are allowed to enter the Bidder Name and values only)				
Sl. No.	Item Description	Units	Price Per unit inclusive of Taxes & Duties (in. Rs.)	Total Amount inclusive of Taxes & Duties (In Rs.)
1	2	3	4	6
1	Portable X-ray Unit (Specification Attached in Annexure II)	per unit	0.00	0.00
***Total in Figures				0.00
***Total in Words				Rupees only

* **Rates shall be inclusive of all taxes & duties.**

Name(s) & Signature of the Tenderer (s) with date & place

Mobile No.....

PAN No.....

e-mail

Note:-

1. L1 shall be determined on the basis of quoted unit Rate with taxes.