Invitation of quotation for Supply of RF Antenna/Outdoor Access Point for Hospital

Sealed Quotations are hereby invited by the undersigned on behalf of the Director, AIIMS Patna for supply of Supply of RF Antenna/Outdoor Access Point for Hospital as per terms & conditions mentioned below. The filled quotations along with all required document must reach in the office of the undersigned on or before 13/07/2015 at 12:00 noon. The Envelope containing the quotation would please be sealed and super scribed as under:-

“Quotation for Supply of RF Antenna/Outdoor Access Point against enquiry no. AIIMS/Pat/Admin/2015-16/104” due on 13/07/2015 12:00 noon”

1. Terms & Conditions:

A. Envelope should be super-scribed “Quotation for the Supply of RF Antenna/Outdoor Access Point against Inquiry No.. AIIMS/Pat/Admin/2015-16/104” due on 13/07/2015 at 12:00 noon. Quotations need to be submitted to be submitted by speed post/registered post or may be dropped in the tender box placed in Administrative Office, Medical College building after obtaining the acknowledgement for the same in the office of Faculty In-charge Procurement, AIIMS Patna.

   The quotations received after this deadline shall not be entertained under any circumstances whatsoever. In case of postal delay this Institute will not be responsible.

B. Unsealed quotation will be rejected.

C. Quotations must be in the enclosed prescribed Performa and forwarding letter on the letter head of the firm duly signed by the Proprietor/ Partner/ Director or their authorized representative, in case of signing of quotation by the authorized representative letter of authorization must be attached with the quotation.

D. Rates must be quoted as per the format specified taxes extra if any must be written separately. The rates must be quoted in figures as well as in words.

E. In general no overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected. However, except rate all cuttings and over writings must be signed by the authorized person of the firm.

F. The rates quoted must be valid for 60 days minimum from the date of opening of the quotation and silence of any tendered on this issue shall be treated as agreed with this condition.

G. Ceiling amount of this quotation will be within 1 Lac.

H. Becoming L1 will not be the criteria for awarding of purchase order unless the rates are reasonable & justified. L1 will be decided for the overall value of quotation and not item items wise.

I. RTGS/NEFT details need to be furnished by the supplier with the quotation on the letter head of supplier/firm/agency.
J. The firm/agency may satisfy the following conditions and attach self-attested copy of the same with the quotation:
   - Firm shall be registered with the Government of Bihar/ Central Government.
   - The firm shall have valid VAT/ Sales Tax No. and IT PAN.
   - **Certificate of non-inclusion in the black list as per given format attached in an Annexure “2” need to be provided on Rs. 100/- stamp paper duly notarized.**
   - Market standing of minimum 3 Years.

K. 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. Any conditional quotation shall be rejected summarily.

L. The supplier may be asked to submit a sample of the product, which will be evaluated by a technical evaluation committee. Price bids of only those firms will be opened which qualifies technically as per the recommendation of the committee.

The expenditure incurred for demonstrating the items will be borne by the supplier.

M. **Delivery Period** – 15 days from award of work.

N. **Liquidated Damage:** In the event of the Seller’s failure supply the stores/goods are conduct trails, installation of equipment, training, etc. as specified in this inquiry, the Buyer may at his discretion, withhold any payment until the completion of the contract. The Buyer may also deduct from the Seller as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered, stores/services mentioned above for every week of delay or part their of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

O. **Guarantee/Warranty Terms:** The equipment’s/instruments/materials supplied by result of this Quotation/supply order shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained /mentioned against each item in this document/supply order. The seller guarantees that the said good equipment’s / Instruments would continue to confirm to the description and quality a foresaid for a period of 12 months from the date of delivery/installation of the said equipment’s/instruments/materials to the buyer.

P. **Payment Terms:** 100% after delivery and submission of following documents by vendors to Finance Accounts Section –
   a. Contingent Bill in triplicate along with supporting vouchers.
   b. Store Receipt Certificate issued by stores.
   c. Installation/Inspection Report issued by the concerned department if applicable.

Q. **Disputes:** In the event of any dispute or disagreement arising between the contractors and any other department of AIIMS Patna with regards to the interpretation of “Terms & Conditions” of this inquiry, the same shall be referred to the Director, AIIMS Patna whose decision will be final and binding upon the contractor.

R. AIIMS, Patna reserves the right to increase or decrease amount of work. Decision of Quantity of Equipment and Instruments in the AIIMS, Patna will be final in this regard.

S. AIIMS, Patna reserves the right to reject any quotation or part or the whole of inviting quotation process without assigning any reason. Decision of the AIIMS, PATNA will be final in this regard.

Faculty-in-charge
Procurement Cell

Encl.: Annexure 1 (Format of Price Bid)
       Annexure 2 (Declaration Format)
       Annexure 3 (Specifications)
PRICE BID FORM

To,
The Faculty-in-charge
Procurement Cell,
AIIMS Patna

Dear Sir,

1. I/We .............................................................. submitted the quotation for Enquiry No. “Quotation for the Supply of RF Antenna/Outdoor Access Point against Inquiry No. AIIMS/Pat/Admin/2015-16/104” due on 13/07/2015 at 12:00 noon for “Supply of RF Antenna/Outdoor Access Point in Hospital” at AIIMS Patna.

2. I/We thoroughly examined and understood terms & conditions of contract given in the enquiry document.

3. I/We hereby offer to supply at the following rates. I/We undertake that I/We are not entitled to claim any enhancement of rates on any account during the validity of rate.

<table>
<thead>
<tr>
<th>Sl. No. (a)</th>
<th>Product with Description (b)</th>
<th>Unit (c)</th>
<th>Quantity required (d)</th>
<th>Price per unit (e)</th>
<th>Taxes (Including all taxes @ ........... %.) (f)</th>
<th>Price per Unit (inclusive of all taxes) (g = f + e)</th>
<th>Total Amount (h = g x d)</th>
<th>Total Amount (In Words) (i)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>RF Antenna/Outdoor Access Point with Installation</td>
<td>Nos</td>
<td>12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Signature of Authorized Person)

Place:-______________

Name:-______________

Date:-______________

Name of Firm/Company/Agency

(Designation)

Contact Details
DECLARATION

To,

The Faculty-in-charge
Procurement Cell,
AIIMS Patna.

Dear Sir,

Ref.: Inquiry No. AIIMS/Pat/Admin/2015-16/104

I / We ............................................. hereby confirm that our firm has not been banned or
Black listed by any government organization/Financial institution/Court /Public sector Unit
/Central Government.

Signature of Authorized Person..............................

Place:..............................................  Date:..............................................

Name:..........................................  Designation..............................

Seal

Date..............................................
TECHNICAL SPECIFICATION

- 2.4 GHz 802.11n Connectivity
- High Power Radio Design
- Built-in High Gain Sector Antenna
- Waterproof IPX6 Standard
- Outdoor Access Point with PoE Pass-Through
- Wireless 802.11n/g/b, compatible with 802.11b and 802.11g devices
- Throughput up to 300 Mbps
- Two 10/100 Ethernet ports
- WPA/WPA2-Personal/Enterprise
- 64/128 bit WEP Encryption
- 802.1x, MAC Address Filter
- Client Isolation
- User Limit
- Proprietary PoE Design
- PoE Pass-through
- Wall/Pole Mount Included
- 802.11n/g/b wireless
- Reset button
- Two 10/100 Ethernet port (one supports PoE)
- Grounding wire connector
- Power led
- LAN led
- Wireless Signal Strength led
- 10 dBi Sector Antenna
- 2.4 GHz wireless frequency
- IEEE 802.11 b/g/n standard
- IEEE 802.3u standard
- IEEE 802.3 standard
- AP operation mode
- WDS operation mode
- WDS with AP operation mode
- Wireless Client operation mode
- Repeater operation mode
- WISP Repeater operation mode
- WISP Client Router operation mode
- Web Browser Interface
- HTTP – Secure HTTP (HTTPS)
- SNMP v1, v2c and v3
- WPA2-Personal/Enterprise security
- WPA-Personal/Enterprise security
- WEP 64/128 bit Encryption security
- 802.1X security
- Support for up to 8 SSIDs/VLANs
- Weight Upto 350 grams (0.77 lbs)
- Operating temperature : -20 to 60 °C (-4 to 140 °F)
- Operating humidity: 0% to 90% non-condensing
- 15 kV ESD Protection
- CE certification & FCC certification