Subject: - Limited Tender Enquiry for Supply and Installation of Water Purification System.

Sealed Quotations are hereby invited by the undersigned on behalf of the Director, AIIMS Patna for supply and installation of water purification system and other items as per terms & conditions mentioned below. The filled quotations along with all the required document must reach in the office of the undersigned on or before 24.03.2014 12.00 hrs.

A. Technical Specification of Water Purification System:
   1. High Purification capacity from 45 to 55 liters per hour.
   2. Suitable for online purification and attachment with water coolers.
   3. Having double purification system of RO + UF.
   4. The system should have the capacity of TDS control.
   5. The system should have full automatic operation, which allows the purifier to begin purification whenever water level in the purified water storage tank falls below maximum and stop when the tank is filled and when there is no inlet water supply.
   6. All the fittings and components of the water purifier are of such quality which prevents leakage and wastage of water.
   7. Should support input voltage in range of 120-300V AC (50 Hz).
   8. Should have quality certifications such as WQA gold seal, CE etc.

B. Terms & Conditions:

1. The interested Companies/Firms/Agencies may send their bid complete in all respect along with Tender Fee of Rs 500/- and Earnest Money Deposit (EMD) of Rs. 5,400/- in the form of Demand Draft issued in favour of AIIMS, Patna, drawn on any scheduled bank payable at Patna and other requisite documents to the undersigned duly superscripted “Bid for Tender No AIIMS/Pat/Admn/WPS/2014” before 1200 hrs on 24th March, 2014. The bids received after this deadline shall not be entertained under any circumstances whatsoever. In case of postal delay this Institute will not be responsible.
2. Quotations must be in the enclosed prescribed Performa and forwarding letter on the letterhead 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.

3. 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.

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

5. The rates quoted must be valid for 120 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.

6. The firmagency may satisfy the following conditions and attach self attested copy of them with the quotation:

7. Firm shall be registered with the Government of Bihar/ Central Government.

8. The firm shall have valid VAT/ Sales Tax No. and IT PAN.

9. 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 tender shall be rejected summarily.

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

11. **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 that 10% of the value of delayed stores.

12. **Guarantee/Warranty Terms:** The equipments/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 the tender document/supply order. The seller guarantees that the said good equipments / Instruments would continue to confirm to the description and quality aforesaid for a period of 12 months from the date of delivery/installation of the said equipments/Instruments/materials to the buyer.

13. **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) Consignee Receipt Certificate issued by stores, and
c) Inspection Report issued by the concerned department.

14. **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.

15. 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.

16. 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.

(Anant Prakash)
Financial Advisor

Encl: Annexure 1 (Format of Price Bid)
To,
The Financial Advisor,
AIIMS Patna.

Dear Sir,

1. I/We .............................................................. submitted the quotation for Enquiry No. AllIMS/Pat/Admn/WPS/2014/53 dated 10.03.2014 for “Supply and Installation of water purification system” 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.</th>
<th>Product with Description (b)</th>
<th>Quantity</th>
<th>Make &amp; Model No. (d)</th>
<th>Price per unit (e)</th>
<th>Taxes (Including all @ ........... %.) (f)</th>
<th>Price per Unit (inclusive of all taxes) (g = e + f)</th>
<th>Total Amount</th>
<th>Total Amount (In Words) (h)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Water Purification System (as per specification mentioned above)</td>
<td>5</td>
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</tr>
<tr>
<td>2.</td>
<td>Installation charges with all the accessories</td>
<td>For 5 pieces</td>
<td></td>
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</tbody>
</table>
* Comprehensive Annual Maintenance (CMC) for one Year

(Signature of Authorised Person)

(Name)

(Designation)

Name of Firm/Company/Agency

Contact Details

* Comprehensive Annual Maintenance (CMC) – The institute will enter into the CMC contract after expiry of the warrantee/guarantee period of one year. Charges quoted for CMC should include maintenance of water purification system and supply of all the accessories required for maintaining the system in good condition for 1 year. Payment of CMC will be made by the institute on quarterly basis after submission of bill and inspection certificate duly signed by the head of the user department.