

**OFFICE OF THE PROJECT DIRECTOR,
INSTITUTE OF LIVER & BILIARY SCIENCES (ILBS)
(An Autonomous Society under Govt. of NCT Delhi
Sector-D1, Vasant Kunj, New Delhi- 110070**

Tender Enquiry No. _____

Due Dated: _____

Cost of tender Set: Rs. 500 each (Non- Refundable)

I. On behalf of the Project Director, ILBS, the purchaser, sealed tenders are invited from manufacturers or authorized agents / distributors for the supply of _____

Qty _____ as per the specifications detailed at Annexure- 2.

Please note that one model per tender has to be quoted if the tenderer would like to quote for more than one model for the same specification, say for example for two models, two separate tenders with separate EMD's have to be submitted.

(a) Issue of Tenders: Tenders will be available for sale from _____ To _____ at the office of the Medical Superintendent, Institute of Liver & Biliary Sciences (ILBS), Sector-D1, Vasant Kunj, New Delhi-110070.

(b) Closing Date/Time: By 2 PM on _____.

(c) Place of Submission: The sealed tenders in duplicate, complete in all aspects, duly signed and stamped on each page, should be put in the tender box placed at the Office of the Institute of Liver & Biliary Sciences, Sector-D1, Vasant Kunj, New Delhi-11070, by the closing date & time.

(d) Late & Delayed Tenders not be accepted after the prescribed closing date & time

(e) Opening of Tenders :- Tenders shall be opened on _____ at 2.30 P.M. at the Office of the Medical Superintendent, Institute of Liver & Biliary Sciences (ILBS), Sector-D1, Vasant Kunj, New Delhi-110070.

(f) The tendering process of the Department involves a 3- stage scrutiny (for details see Clauses II & III below) – (a) only the Pre Qualification bids (see Annexure-V) shall be opened first and read out before participants/tenderers. (b) The Technical bids of qualified tenderers shall be opened next on the same date. (c) The time and date of opening of price bids of those, who qualify at technical bid stage, shall be intimated latter.

(g) Validity of Tenders: - The Tenders shall remain **valid for 180 days** from the date of opening.

(FOR OFFICE USE ONLY)

This Tender Form is sold to

M/s. _____

On _____ for equipment _____

Against Tender Enquiry No. _____ vide Receipt No. _____ Dated _____

II. IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS:

(a)	Purchaser	The Project Director, ILBS, New Delhi
(b)	Indenter	MS/ HOD, ILBS, New Delhi Name of the Department _____ _____
(c)	Consignee	Indenter
(d)	Inspection Authority	Indenter/ Technical Committee nominated by the Indenter
(e)	Inspection Officer	Indenter or his authorized representative
(f)	Delivery is required by	For Indian Items: Complete stores should be delivered with 45 days or receipt of A/T For imported items: Complete stores should be delivered within 90 days of opening of L/C and within 120 days after receipt of A/T
(g)	Mode of Delivery	BY Air/ Road/ Rail / Sea etc.
(h)	Guarantee/ Warranty	<u>Guarantee / comprehensive warranty</u> including spares, maintenance etc. for a period of First Five (5) years from the installation. <u>Free AMC:</u> The tenderer shall also commit to provide free AMC (Labour only) without any extra cost for the next 5 (five) years thereafter. Only cost of spares parts required / found essential for functioning of item shall be paid by indenter during this period.
(i)	Fall clause	If any time during the execution of the contract, the contractor reduces the sale price to sell such stores, as are covered under this tender enquiry, to any organization (including the purchaser of any hospital/department of the Govt. of N. C. T. of Delhi) at a price lower than the price quoted under this contract he shall forthwith such reduction to the purchaser and the price payable under this tender for the stores supplied after the date of coming into force of such reduction, the price of equipment/ store shall stand correspondingly reduced.
(j)	E. M. D. (Refundable)	Rs. _____ (Rupees _____) only in the form of a demand draft/ pay order.)
(k)	Security Deposit (Refundable)	After receipt of the A/T, the tenderer shall have to deposit a security deposit of 10% of total value of the A/T including turn key value, if any) as security & acceptance of A/T (as required vide Rule 273, GFR, 1969). This security deposit has to be submitted before opening of L/C in case of imported items and immediately on receipt of A/T in case Indian items.

III. PROCEDURE FOR SUBMITTING TENDERS (To be submitted in duplicate)

(a) PRE-QUALIFICATION BID (PQB)	Should be placed in separate, sealed cover/ envelopes for original & duplicate sets super scribing the wordings "PREQUALIFICATION BID". Tender enquiry No. Date of opening, Name of the item and Name of the tenderer. Covering letter, list of enclosures, EMD , Undertakings. Authorizations, contract copies etc are to be put in the POB envelopes.
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(b) TECHNICAL BID (TB)		Should be covered in a separate sealed envelopes/covers for original & duplicate sets super scribing the wordings "TECHNICAL BID" Tender Enquiry No. Date of opening, Name of the items, Name of the tenderer.
		All the technical documents like literature, catalogues etc. are to be put in the same envelope.
PLEASE NOTE THAT NO PRICES SHALL BE INDICATED IN THE PQB OR THE TECHNICAL BID OTHERWISE THE BID WILL BE REJECTED OUTRIGHT WITHOUT ANY FURTHER CORRESPONDENCE		
(c) Price Bid (PB)		Should be placed in separate sealed envelopes/covers for original & duplicate sets super scribing the wordings "PRICE BID" Tender enquiry No. Date of opening, Name of the items, and Name of the tenderer.

- (d) Pre qualification Bid, technical Bid and price Bid envelopes/ covers prepared as above must be kept in a single sealed cover super scribed with tender enquiry No. Date of opening, Name of the item and name address of the tenderer.
- (e) Duplicate copy of the tender is to be prepared in a similar, as stated above.
- (f) Submit original as well as duplicate tenders, prepared as above in single sealed envelope super scribing the wordings, Tender No. Date of opening. Name of the item and Name & Address of the tenderer, in capital letters.

IV. TECHNICAL BID:

- I. Tenderers should furnish complete Technical details of the equipment offered binging out special features, if any, and furnish detailed Literature and Catalogue / leaf lens within the tender in duplicate. List of Accessories / spares/ consumables should be quoted separately with technical bid. The tender will be cancelled in case it is noticed during the technical evaluation that technical details are incomplete/ not in accordance with the catalogues/literature provided with the bid.
- II. Tenderers are required to submit the compliance statement in the prescribed format (Annexure-II) failing which the offers will be treated as incomplete and are liable to be ignored.
- III. Tenderers are required to quote strictly as per the specifications of the equipment. Deviations to the specifications, if any, must be brought out clearly giving a deviation statement.
- IV. The additional features, if any, should be listed separately in the offer.
- V. The Tenderers should give an undertaking (Annexure-III) that they have necessary infrastructure for the maintenance of the equipment for next years and will provide accessories/ spares as and when intender feel necessity thereof. The foreign Principal should confirm that in case of change of Indian Agent they would take care of the Guarantee/ Maintenance of the machine/ equipment. The facilities created by them for rendering effective after sales maintenance service in Delhi should be elaborated.
- VI. The firm should confirm that the equipment is brand new, is of latest technology and have facility for up gradation, if necessary.
- VII. In case of imported stores, tenderer should submit copy of agency agreement clearly stating the quantum of agency commission and elaborating on the responsibility of foreign supplies/ principals and services to be tendered by the Indian Agent giving details of services available in India.

VIII. Tenderer should furnish a list of orders, installation executed by them for identical/ similar stores for any Govt. Hospital / Institutions in India with copies thereof in last three years.

IX. Tenderer should furnish two copies of services manuals for the subjects' equipment.

V. PRICE BID: Price bids are to be submitted in the prescribed proforma (Annexure – 9)

(a) For Indian Items:

- (i) Tenderers should quote prices on FOR, New Delhi basis for Indian/ indigenous items.
- (ii) The prices quoted should be inclusive of all statutory taxes i.e. VAT etc.

(b) For Imported Items:

- (i) Tenderers should quote FOB (Ex-works) as well as CIF, New Delhi prices for imported items. Indian Agent Commission, Insurance & freight charges should be clearly indicated in the price bids.
- (ii) In case of Letter of Credit opened on FOB value, the Tenderer / Indian Agent will have to arrange for the insurance & freight of the stores ordered. However, the Indentor shall reimburse the insurance & freight charges on actuals basis.
- (iii) Tenderers should import the stores through the shortest route possible.
- (iv) For import of stores, tenderers should select the Air India/ Indian Airlines service, preferably.
- (v) Prices should be indicated in words and figures, without any overwriting / erasing.
- (vi) Tenderers are required to furnish the Principal/ foreign suppliers original preformed invoices in duplicate, clearly indicating the quantum of agency commission.
- (vii) Any special requirement/ condition any specific stores, if given in the detailed Technical Specification of the stores, shall be applicable in addition to the Terms & Conditions as given above.
- (viii) Turnkey installation, if specifically asked for in the Technical Specifications, should be quoted in details, separately after inspection of the proposed site.
- (ix) The purchaser reserves the option of giving purchase / price preference to the offers from Public Sector Undertakings in accordance with the policy of Govt. of India from time to time.
- (x) Please indicate / quote the running recurring cost of the quoted equipment or cost per procedure, per patient etc., if any.
- (xi) Tenderer should submit an International Price list wherein the price of the quoted equipment is listed.

VI. (a) General Terms & Conditions:

- (i) Tender forms are not transferable – original tender form must be submitted with the PQB.
- (ii) Tenderers should return all original tender documents duly filled in and signed and with full validity as per tender enquiry, failing which such tenders will be liable to be ignored.
- (iii) Covering letter should clearly indicate the list of enclosures.
- (iv) The tender should be typed and the price be quoted in words as well as in figures without any over writing or erasing cutting etc. Failing which such tenderer will be rejected.
- (v) Each page of the tender should be numbered and signed by the tenderer with the seal of the firm.
- (vi) Telegraphic/ Telex/ Fax and letterhead quotations are not acceptable and will be ignored.
- (vii) It shall be presumed that the terms & conditions mentioned in the tender have been duly accepted by bidder in the case he submits the tender. The tenderer shall have no right to modify/ alter/ amend/ delete any terms/ conditions mentioned in tender document.
- (viii) The purchaser has right to reject, withdraw/ revoke/ cancel whole or any part of tender at any stage without assigning any reason.
- (ix) Tenders should confirm that the equipment is covered under OGL category.
- (x) Tenders should not dispatch the stores without getting confirmation from; the hospital regarding availability of CDEC/NMIC etc. failing which the demurrage charge incurred in clearance of the consignment are to be borne by the tenderer.

- (xi) Tenderer should confirm to provide assistance to the consignee in clearance and delivery of stores at consignee's store/premises. The demurrage/storage charges, if any, payable due to non-receipt of required documents in time by the hospital are to be borne by the Tenderer/ Indian agent.
- (xii) **Correspondence:** No correspondence shall be entertained after opening of the Tenders.

(b) Earnest Money Deposit (EMD-Refundable, as per Annexure-5)

- (i) Each tender must be accompanied by a DD/Pay Order for EMD payable at New Delhi in the name of "Project Director, ILBS" for Rs.....
(Rupees.....)
- (ii) The DD shall be valid and remain deposited with the purchaser for a period of six months from the date of opening of Tenders.
- (iii) No interest shall be payable by the purchaser on the Earnest Money Deposit.
- (iv) Exemption: Firms may be exempted for payment of EMD, who registered with NSIC and Govt. of India/ State Government Undertakings subject to submission of such certificate.
- (v) EMD is refundable after the acceptance of tender and furnishing of Security Deposit.
- (vi) The Tenders shall send a pre-revised receipts along with the pre-qualification bid so that the refund of Earnest Money (incase the bid has not been accepted) is made within a stipulated period.
- (vii) The EMD is liable to be forfeited if the tenderer withdraws or awards or impairs or derogate the bid in any respect within the period of validity of this offer.
- (viii) If the successful tender fails to furnish the security deposit as required wide rule 273 of General Financial Rule 1989 then the earnest money shall be liable to be forfeited.

(a) Security Deposit: & Performance Guarantee: -

- (i) The tenderer shall have to submit a security Deposit of 10% of the total value of the stores on receipt of the A.T as a Guarantee for execution of the contract (in case of Indian items)/ against Letter of Credit (incase of imported items).
- (ii) This security deposit shall be returned back once the equipment is installed and commissioned successfully and performance guarantee is furnished.
- (iii) The Tenderer will have an option to extend the above security deposit as performance guarantee valid for the period of warranty stipulated in the A/T.
- (iv) **Performance Guarantee:** The tenderer shall have to submit a performance guarantee as per clause no. VII of this tender enquiry.
- (v) The performance guarantee shall be released after the expiry of warranty period.
- (d) **Income Tax Return (as per Annexure -6):** The Tenders must attach an attested photocopy of latest Income Tax Return (ITR) and PAN number, issued in the name of the firm along with the Pre-qualification bid. Failure of submit the same shall render the tender invalid automatically. The Govt. of India/ State Government undertakings is exempted from submitting the Income Tax Clearance certificate. Failure to submit the same shall render invalid automatically.
- (e) **Undertaking (as per Annexure- 8):** The undertaking (Annexure – 8) on Rs. 50/- stamp paper, duly signed by the tenderers must be enclosed with the tender form, failing which such tenders shall not be considered.
- (f) **Warranty/ Guaranty undertaking (as per Annexure – 7):** The warranty/ guaranty undertaking on Rs. 50/- stamp paper, duly signed by the tenderer must be enclosed with tender form (PQB) failing which the tenders shall be out rightly rejected.

VII. GUARANTEE/ WARRANTY: The following comprehensive Guarantee/ Warranty and AMC clause shall be applicable on binding on successful tenders.

- (a) **Comprehensive Warranty (Initial 5 years):** The seller shall declares/ certify that the goods/ stores/ articles sold/ supplied to the purchaser under this contract shall be new in all respect of the best quality, workmanship and shall be strictly in accordance with the specification and particulars contained/ mentioned in the contract. The contractor/ seller shall further guarantees that the said goods/stores would continue to confirm to the given description and quality aforesaid, for a period of 60 months from the date of commissioning of the said stores/ articles in the promises of the

purchaser. The above guarantee/warranty is not with standing to the fact that the purchaser may have inspected the store/ article and/ or not within a period of 60 months or not. In case said goods/ stores/ articles is discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated at subsequent stage, the purchaser may take such action or issue such directions as deems fit to tenderer to bring the machine in conformity with prescribed specification/ to make it operational; and which shall be final and binding on the contractor/ seller. The purchaser is entitled to call upon the contractor to rectify the goods/ stores/ articles or such portion of store as found to be defective by the purchaser within a reasonable period/ or such specified period as may be allowed to the contractor failing which the losses, compensations, damages etc. including the cost of repairing of such store, if the Store/items/machine in repaired from open market or such damages as assessed by purchase, which intender would suffer due to non operation of said article/instrument shall be recovered from tender and the firms/ tender shall be blacklisted for breach of warranty.

- (b) Free Annual Maintenance Contract – AMC (Next 5 years):** The tenderer shall further commit to provide unconditional full Labour maintenance & support **without any extra costs for the next five years** after the completion of comprehensive warranty of 60 months to ensure satisfactory/ flawless functioning of the stores to give the desired results. The indenter shall bear **only** the costs of spares at the prescribed prices, in case required as necessary/ essential, to keep the above store functional.
- (c) The tenderer shall submit a list of most commonly required commonly required components/ spares of the equipment along with their prevailing rates.
- (d) Uptime Guaranty:** During the Warranty/ Guaranty period, you shall maintain the equipment with 95% uptime. You shall give a written commitment for 95% uptime of the equipment, calculated on annual basis, with penalty equivalent to double the amount of daily cost (on total loss of revenue per day running cost per day basis) of the unit for each day's delay in proper functioning of the unit beyond 5% down time per annum.
- (e) Please submit an Undertaking (Annexure-7)** to the effect that you agree for/ accept the tender warranty/ Guarantee clause and Uptime guaranty as mentioned above along with the Pre-Qualification Bid (PQB).

VII. Payment Terms and Conditions:

- (a) **For Indigenous/ Indian stores on FOR basis:** - 80% of the total payment shall be released on submission of proof of delivery of complete stores (stores/ consignee receipt), inspection & installation of the equipment. Balance 20% payment shall be released after successful commissioning, take over of the equipment by the consignee, after submission of 10% performance bank guarantee.
- (b) **For Imported stores:** -
- (i) For Foreign/Principal supplies: payment shall be made through Letter of Credit (L/C), An irrevocable letter of credit for net CIF/FOB value (100% value) shall be opened and payment shall be released as per details below:
80% Net C/F priced will be paid against inspection certificate (where applicable) and shipping documents. Balance 20% within 30 days on due certification by the indenter of the successful completion of providing test in; which the machine's performance would have been demonstrated for the supplier or his agent, after commissioning at the consignee's premises and submission of a performance Bank Guarantee for 10% of total value of the contract indemnifying the purchaser against all losses in case incurred by the purchaser during the Guarantee period as stipulated in the warranty clause.
- (ii) **For Indian Agent:** Indian Agency commission, if any, as quoted in the price bid, shall be paid in Indian Rupees. 50% commission shall be paid to the Indian Agent on successful installation/ and commissioning and balance 50% shall be released after two months from the date of commissioning and take over by the consignee.

(iii) Please note that no Indian Agent Commission shall be payable, if the same is not indicated in the Price Bid.

IX. Delivery of Stores & Penalty Clause

- (a) The date of delivery of stores stipulated in the A/T shall be deemed to be the essence of the contract and delivery must be completed not later than the date as specified in the A/T.
- (i) **For Indian Items:** Complete stores should be delivered within 45 days of receipt of A/T
- (ii) **For Imported Items:** Complete stores should be delivered within 90 days of opening of L/C and within 120 days after receipt of A/T.
- (b) The tenderer will be bound to supply the items within the stipulated period as mentioned in the A/T failing which the following penalty will be levied on the tenderer (deductible from the EMD/Security deposit)
 - (i) **For delayed supply** – A penalty of 1% of the total value of A/T per week will be imposed subject to a maximum of 5 % of the total value of A/T.
 - (ii) **For Non-Supply:** Security Deposit of the firm shall be forfeited.

X. Risk Purchase:

- (a) The time period for making RISK PURCHASE shall be 4 months.
- (b) In case the successful Tenderer fails to supply the ordered stores and dishonors the A/T the department shall procure the stores on Risk Purchase basis and security deposit of the tenderer shall be forfeited. The department may also impose a penalty and / or blacklist the tenderer, depending upon the urgency of requirement as well as the loss of revenue due to non-availability of such equipment.

XI. Disputes

Judicial jurisdiction for all disputes arising out of this tender / contract shall be Delhi courts only.

XII. Exclusive Right of Project Director, ILBS, GNCT of Delhi

Project Director, Institute of Liver & Biliary Sciences (ILBS), has the full and exclusive right to accept or reject any tender and / or withdraw the A/T, without assigning any reasons whatsoever.

**MEDICAL SUPERINTENDENT
ILBS, NEW DELHI**

Dated:

Signature of the Tenderer_____

Witness:

(1)_____ (2)_____

Annexure-1

Additional Information

Tender Enquiry No._____ **Due for Opening on**_____

1. Tender Enquiry No._____ Due for opening on_____
 2. Brand of stores offered:
 3. Name & Address of the Manufacturer
 4. Station of Manufacturing
 5. Gross weight of the offered consignment (Kgs)
 6. Name & Address of Tenderer/ Indian Agent
 7. Name & Address of Local Service Station /
Maintenance branch of the Tenderer/ India Agent:
 8. What is your permanent Income Tax A/c No.
 9. **Status:**
 - i) Indicate whether you are LSU or SSI
 - ii) If you are a small scale unit registered with NSIC under single point Registration Scheme, whether there is any monetary limit?
 - iii) In case you are registered with NSIC, Whether you have attached a photocopy of the Registration Certificate?
 10. **Please indicate**
Name & Address of your Banker
 11. Please furnish details of Equipment Quality Control (QC Test report etc.)
 12. Business Name and constitution of the firm. Is the firm registered under
 - i) The Indian Companies Act, 1956
 - ii) The Indian Partnership Act, 1932
 - iii) Any act, if not, who are the owners.
(Please give full Names and Address)
 13. Whether the tendering firm is/ are
 - iv) Manufacturer
 - v) Manufacturers Authorized agent
- Note:** If you are a Manufacturer's Agent, please enclose a copy of Manufacturers Authorization along with the Tender.
14. If stores offered are manufactured in India, please state whether all the Raw Materials, components etc. used in their manufacturer are also produced in India. If not, give details of materials, components etc. that are imported. A break up of the indigenous and imported components together with their value and proportion it bears to the total value of the stores should also be give.
 15. Please indicate the stock in hand at present time
 - (a) Held by you against this enquiry:_____

- (b) Hold by M/s _____ over which you have a pre-tender agreement
16. Do you agree to sole arbitration by an officer in the department of Law to be appointed as Arbitrator by the Secretary (Health & Family Welfare)? (It should be noted that omission to answer the above question will be deemed as an acceptance of the clause)
17. For partnership firms state whether they are registered or not registered under Indian Partnership Act. 1932. Should the answer to this question by a partnership firm be in the affirmative please state further:
- (i) Whether by the partnership agreement authority to refer disputes concerning the business of the partnership to arbitration has been conferred on the Partner who has signed the tender.
 - (ii) If the answer to (a) is in the negative, whether there is any general power of attorney executed by all the partners of the firm authorizing the partner who has signed the tender to refer dispute concerning business of the partnership to arbitration.
 - (iii) Whether you possess the requisite license for manufacturer of the stores and/ or for the procurement for raw materials belonging to any controlled category required for the manufacturer of the stores? [In the absence of any reply it would be assumed that if license is required for the purpose raw materials and for that you possess the required license]
18. State whether business dealing with you has been banned by any Central/ State Government Organization?

Signature of witness

Full Name and Address of Witness

Signature of Tenderer

1. Full name & address of the Person signing
(In BLOCK LETTER)
2. Whether signing as Proprietor/ Partner
/ Constituted Attomey / duly authorized
by company.

Annexure-2

Specifications

Tender Item No._____

Due for opening on: _____

Name of the equipment_____

Annexure-3

Compliance Statement

Tender item No. _____

Due for opening on: _____

Name of the equipment _____

Specifications	Specifications of the offered Equipment	Compliance (Yes or No)	Deviations (In Unambiguous Tender)

Signature of the Tenderer

Name and Address with seal

Annexure-4

Pre-Qualification Bid Check List

Tender Enquiry No. _____ Due for Opening on _____

Note: Tenderers must ensure that the following lists of documents are submitted along with Pre

Qualification Bid Failure to submit any one of the following documents shall render the bid disqualified:

Annexure No.	Documents	Yes	No
5	EMD (in the form of Demand Draft/ Pay Order)		
6	IT Return & PAN number		
7	Acceptance for Warranty / Guaranty (5 years Comprehensive Warranty followed by 5 years free AMC (Labour only) on Rs. 50/- Stamp Paper		
8	Undertaking on Rs.50/- Stamp Paper		

**Signature of the Tenderer
Name & Address with Stamp**

(For official use only)

Tender (PQB) Accepted/Rejected for further processing.

*** Tender rejected (Reasons for rejection.....)**

Dated:

Signature

ANNEXURE-5

Earnest Money Deposit

Tender Item No. _____ Due for opening on: _____

Name of the equipment _____

EMD as required by this Tender Enquiry (T/E No. _____) is being submitted in the form of Demand Draft favoring PHC/Additional Secretary (Health) and duly discharged in his favour in advance.

Details of Demand Draft attached:

DD.No. _____ Dated _____

Drawn on (Bank) _____

Amount _____

Signature of the Tenderer
Name & Address with stamp

ANNEXURE-6

Income Tax return & PAN Number

Tender Item No. _____ **Due for opening on:** _____

Name of the equipment _____

IT Return & PAN Number, as required by this Tender Enquiry (T/E No. _____) is being submitted along with this tender.

Details of IT Return & PAN number attached:

Signature of the Tenderer
Name & Address with stamp

Annexure-7

Warranty / Guaranty undertaking

Tender Item No. _____

Due for opening on: _____

Name of the equipment _____

I/ we M/s _____ hereby declare that:

1. I/ We do Accept/ Agree for the Warranty / Guaranty (5 years Comprehensive Warranty followed by 5 year free AMC-Labour only) as per this tender Clause no. VII.
2. I/We do not charge/quote any extra price on account of the above said Warranty/ Guaranty.
3. I/ We do accept/ agree to provide Uptime Guaranty of 95% as per this tender clause no. VII (ii)

Signature of the Tenderer

Name & Address with stamp

Annexure-8

UNDERTAKING

(To be submitted on Rs.50/- Stamp paper)

Tender Enquiry No. _____ **Due for Opening on** _____

Sir,

I/ we _____ hereby declare that:

1. I/ we am/are the Manufacturers / Authorized Agents / Distributors of _____
2. I/ we do I hereby offer to supply the stores at the prices and rates mentioned in the price bid.
3. I/ we agree to abide by my/our offer for a period of 180 days from the date of opening of the tender.
4. I/we agree for the all clause and payment terms and conditions of this tender enquiry.
5. I/ we have necessary infrastructure for the Maintenance of the Equipment bid and will provide all accessories / spares as and when required.
6. I/ we also declare that in case of change of Indian Agent or for any other change, merger, dissolution, solvency etc. in the organization of our Foreign Principles, we would take care of the Guarantee/ Warranty / Maintenance of the machinery / Equipment and have provided written confirmation for the same.
7. I/ we shall not dispatch the stores without confirmation from the hospital regarding the availability of CDEC/ NMIC etc. falling which the demurrage charges incurred in clearance of the consignment shall be borne by me/ us.
8. I/ we shall provide assistance to the consignee in clearance and delivery of stores at consignee's stores/ promises.
9. The demurrage/ storage charges, if any, payable due to non-receipt of required documents in time by the hospital/ delay due to incorrect entries, mistakes in the documents etc. shall be borne be me/us.
10. I/ we have carefully read and understood all the Terms and Conditions of the Tender and shall abide by them.
11. I/ we undertake to get the Equipments repaired within 48 hours of the receiving of the complaint from the Indenting Hospital falling which a penalty of @ 1% of the cost may be recovered from the Bank Guarantee before releasing the same to us after 5 years.

Signature of the witness

Signature of the tenderer

Name & Address of witnesses

Name & Address of the Tenderer with seal

ANNEXURE-9

Price Bid

Tender Enquiry No. _____

Due for Opening on _____

Name of Item _____

Item No. _____

Sr. No	Item	Unit Cost	Total Cost
A.	Main Equipment		
B.	Standard Accessories		
C.	Optional Accessories		
D.	Total Price(*FOB/FOR)		
E.	* Indian Agent Commission		
F.	* Total CIF Price		
G.	* Insurance & Freight Charges		
H.	Total effective price per Unit		

Recurring/ Operating/ Running Costs/ Cost per Patient (Cost of consumables etc.)

Sl.No	Item	Unit Cost	Total Cost
A.	Main Equipment		

Signature of the Tenderer
Name & Address with Seal

Seal of the firm