अखिल भारतीय आयुर्विज्ञान संस्थान

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES**

मंगलगिरी, गुंटूर (आंध्र प्रदेश) 522503

Mangalagiri, Guntur District (Andhra Pradesh) – 522503

website: <https://www.aiimsmangalagiri.edu.in/>

 **Date: 02 / 08 /2021 NIQ No: AIIMS/MG/P/HITES/FMT/2020/09**

**Sub**: - “**NIQ for supply of Cadaver/Autopsy Carrier for Forensic Medicine and Toxicology (FMT) Department, AIIMS Mangalagiri”.**

**Notice Inviting Quotations**

On behalf of The Director, AIIMS Mangalagiri invites Quotations with price bid and other documents from eligible Manufacturers/ Firms/ Companies/ Authorized Agents/ Distributors/ Dealers/ Supplier Agencies for “**Supply of Cadaver/Autopsy carrier for Forensic Medicine and Toxicology (FMT) Department, AIIMS Mangalagiri”,** as per specified terms and conditions**.**

 **Schedule of Requirement:-**

|  |  |  |  |
| --- | --- | --- | --- |
| **S.No** | **Description of items** | **Specifications** | **Required Quantity** |
| 1 | Cadaver/Autopsy Carrier (Non elevating) | As detailed below | 3 No. |

**Technical Specifications of Cadaver/Autopsy Carrier (Non Elevating)**

**Technical Specifications:**

1. It should provide maneuverability, convenient storage and assist in the control of debris.

2. It should be able to transport dead bodies from cold storage to autopsy table and then to relative waiting area.

3. It should have two (2) sectioned hinged covers which can be securely closed when not in use and fastened beneath the table top when opened.

4. Dimensions:

(I) Length: 75 to 85 Inches

(II) Breadth: 25 to 35 Inches

(III) Height: 30 to 35 Inches

5. It should be able to bear the weight of the dead body (up to 200 kg).

6. It should have all stainless steel construction and should be fabricated from heavy gauge (304) stainless steel with a No.4 finish.

7. Should have recessed tabletop, creased toward drain for added fluid flow.

8. Should have 6 inches/15 cm casters, all with brake mechanism and navigation in all directions.

9. Should have latches to securely hold covers in up/down position.

10. Should have draw latches to hold hoods in closed position.

11. Can be easily cleaned with ordinary detergent after each transport and should be resistant to fumigation chemicals and cold temperature.

12. It should be durable and have bumpers to protect the carriers from accidental bumping on the walls of autopsy hall and body storage racks.

**Standards, safety and Training:**

Manufacturer should have ISO Certification.

**1. Technical Bid Documents:-**

**All the documents mentioned below are mandatory and are to be placed in the Technical Bid Envelope .They should be duly signed and pages numbered.**

**a) Undertaking for acceptance of Terms & Conditions of AIIMS Mangalagiri** against theNIQ should be printed on the Official Letter Head of participating Bidder Company, duly signed and Stamped and accompanied with Technical Bid Document as per **Format** **given at Annexure-II**.

**b) Copy of Certificates/Standards for confirming the Quality of Supplied product:** The quoted Item/Items should have applicable quality mark such as ***ISI/BIS/ISO* 9002** for Quality assurance in Production and its utmost safety compliance for use in patient care should be mentioned and the copy of such applicable certification must be enclosed with the Technical Bid.
 **c)** Purchase Order / RC Copy from INI such as AIIMS Delhi, PGI Chandigarh, JIPMER, SGPGIMS, RML, State Government and Prominent Private Organizations, for the rates reasonability for the earlier supplied items, in the last three Financial Years.
 **d) Authorization Certificate:** The name and address with the complete email ID and the validity period of the Authorization Certificate, if any, needs to mentioned.

**e) Fall clause:** If at any time during the period of contract, the price of this NIQ items isreduced or brought down by any law or Act of the Central or State Government, the supplier shall be bound to inform the Purchasing Authority immediately about such reduction in the contracted prices. In case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing Authority will have the right to revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidders have to supply the item as per the quoted rates.

**f) Delivery period:** Delivery period of the items shall be **15 days** from the issue of supply order. The period of delivery has to be strictly followed by the Supplier Agency as communicated through Purchase/Supply Order.

**g) Penalty:** Penalty @ **0.50% per week** will levied for late delivery on supply order value of the itemand will be deducted from the payment Bill. The maximum penalty will be **10 %** of total value against any of Purchase/Supply Order total value.

**h) Warranty Period**: Should be clearly mentioned in the quotation as per the OEM orcompany Norms.

 **2.** **Financial Bid Documents:-**

**a) Price Basics:** Unit base price should be inclusive of GST and all applicable expenses up to F.O.R (Freight on road) at AIIMS Mangalagiri.

**b) Price Validity:** The quoted prices should remain valid for a period of **180 days** from date opening of NIQ.

 **c) Price Quotation Format:** Price should be quoted in the “**Financial Bid” format given at Annexure-I strictly** by the vendor.

 Both the Technical Bid envelope and Financial Bid envelope should be kept in another bigger outer envelope superscripted as –“**NIQ for supply of Cadaver/Autopsy Carrier for Forensic Medicine and Toxicology (FMT) Department, AIIMS Mangalagiri”,** in sealed condition for the supply ofitem/items detailed in the Schedule of Requirement. All quotations should be type written or written with indelible ink, duly signed, stamped and pages numbered. Over written and erased entries will not be considered and treated as deleted entries.

The duly sealed and super scribed Quotations should reach The O/o Senior Stores Officer, Room No.111, 1st Floor, Dharamshala Building, AIIMS Mangalagiri, Guntur- 522503 by 15:00 hrs on 17/ 08 /2021

 **AO (Purchase)**
 **For and on behalf of Director**

 **AIIMS, Mangalagiri**.

**(To be submitted on Letter Head of the Firm)**

 **Annexure-I**

**Financial Bid (Price Quotation)**

**(Strictly in the format given below in a sealed Envelope to be typed in the Letter head of the Supplier Agency and superscripted at “Financial Bid”)**

“**NIQ for supply of Cadaver/Autopsy Carrier for Forensic Medicine and Toxicology (FMT) Department, AIIMS Mangalagiri”.**

**Quotation Reference No: - AIIMS/MG/P/HITES/FMT/2020/09**

 **Dated: …../…../2021**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S.****No.** | **Description of Item****with its required****Technical****Specification** | **Required****Quantity** | **Brand/Cat No./HSN Code** | **Unit** | **Price per unit in Rs.** | **GST%** | **Unit Rate Including GST in Rs.** | **Total price of Required Quantity****(In ₹)** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9=(3\*8)** |
| 1. | **Cadaver/Autopsy Carrier** **(Non elevating)** **(Specifications are mentioned at page no.1****and 2)** | 3 No. |  | 1 No. |  |  |  |  |
| **Total Price in Rs.** |  |
| **Other Charges (if any) in Rs.** |  |
| **Grand Total in Rs.** |  |

**Name(s) & Signature of the Bidder with Stamp/Seal**

Name of the Firm

…………………………………………………………………………………………………………………..

Address of the firm

………………………………………………………………………………………………………...........

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GST No……………………………………………………………………………………………………….....

Contact Details: Cell No. …............................................................................................................................

Email Id: ………………………………………………………………………………………………………

Authorized Signatory:

…………………………………………………………………………………………………………………..

**(To be submitted on Letter Head of the Firm)**

 **Annexure-II**

 **Undertaking for Acceptance of Terms & Conditions of AIIMS Mangalagiri**

 “**NIQ for supply of Cadaver/Autopsy Carrier for Forensic Medicine and Toxicology (FMT) Department, AIIMS Mangalagiri”.**

**To**

**The Director,**

**AIIMS Mangalagiri,**

**Andhra Pradesh.**

**Sir,**

1. The undersigned hereby certifies that I have gone through the terms and conditions mentioned in the NIQ document and undertake to comply with them. I have No Objection to any of the content of this NIQ document and I undertake not to submit any complaint/ representation against the NIQ after submission date and time of the NIQ. The rates quoted by me/us are valid and binding on me/us for acceptance till 180 days after opening of bid.

2. I/We undersigned hereby bind myself/ourselves to ALL INDIA INSTITUTE OF MEDICAL SCIENCES MANGALAGIRI ANDHRA PRADESH, to supply the approved awarded Consumables/Equipment/Instruments/Apparatus/items at approved prices to AIIMS Mangalagiri during the period.

3. The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Director, AIIMS Mangalagiri, India (hereinafter called the said officer) with regards to the quality and kind of article shall be final and binding on me.

4. Should the said officer deem it necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience.

5. I/We hereby undertake to supply the items during the validity of this NIQ as per directions given in supply order within stipulated period positively.

6. I/We undertake to supply the Consumables/equipment/stores within 15days and if I/We fail to supply the order during the stipulated period, necessary action can be taken by the Director, AIIMS Mangalagiri, India; and AIIMS Mangalagiri has full power to compound the loss through imposing penalty as per the Terms and Condition of this NIQ or forfeit the Bid Security/security deposit.

7. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates. I/We undertake that the rates quoted by me when approved and selected by the Director, AIIMS Mangalagiri will be valid for one year from the date of approval of the rate contract.

8. I/ We undertake that the quoted rates are not higher than that approved in any other Govt. Institutions in India for the same items during the current financial year.

9. I/we do hereby confirm that the prices/rates quoted are fixed and are at par with the prices quoted by me/us to any other Govt. of India/Govt. Hospitals/Medical Institutions/PSUs. I/we also offer to supply the Consumables/Equipment/stores at the prices and rates not exceeding those mentioned in

the price bid or MRP in any condition.

10. I/We undertake that the items supplied are as per Demonstration/Catalogue/technical literature description submitted along with Technical Bid.

11. I/We declare that no legal/financial irregularities are pending against the proprietor/partner of the Supplier Agency or manufacturer.

**Signature of the Supplier Agency Authorized Signatory with seal of the firm**

 **(Authorized Signatory)**

Place ………………

Date

**Affirmation**

I pledge and solemnly affirm that the information submitted in this NIQ Document is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity period The Director, All India Institute of Medical Sciences, Mangalagiri (A.P.) will have full authority to take appropriate action as he/she may deem fit.

 **Signature of the Supplier Agency Authorized Signatory with seal of the firm**

 **(Authorized Signatory)**

Place ………………

Date