



GOVERNMENT OF KARNATAKA



KOPPAL INSTITUTE OF MEDICAL SCIENCES, HOSPET ROAD, KOPPAL-583231

(An Autonomous Institute of Government of Karnataka)

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**E-PROCUREMENT TENDER FOR SUPPLY COMPUTERS,
PRINTERS, XEROX MACHINE, CCTV, HOT WATER
GEYSERS, EPZBX SYSTEM & OTHER ITEMS FOR KIMS, KOPPAL**

(Through e-procurement portal only)

<https://eproc.karnataka.gov.in>

BID DOCUMENT-TWO BID SYSTEM

**REF:-TENDER NOTIFICATION NO.KIMS/KOPPAL/SUP/
TEND/EQP/242/2015-16,DATED: 01.02.2016**

LAST DATE FOR SUBMISSION OF TENDER:-22.02.2016

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SECTION – I
INVITATION FOR TENDER

1. The Director, Koppal Institute of Medical Sciences, Koppal, hereby invites tenders under e-Tendering system from **Manufacturers and Principle Authorized Agents/ Distributors** for supply of Computers, Printers, Xerox Machine, Cctv, Hot Water Geysers, EPABX System & Other Items detailed in **Section VII** of this Tender.

Note:

- a) The term ‘Authorized Signatory’, means a Proprietor /Proprietreix, or a Managing partner or an whole-time employee, in executive cadre, in a Proprietorship Concern / Partnership Firm or a person who is working as Managing Director / Director Finance / Director Marketing / General Manager / Assistant General Manager / Manager / Company Secretary in the Tenderer Company, who has authority to take decision on the spot with regard to all the aspects of the Tender.
- b) The term “**PURCHASER**” for the purpose of placing the order, accepting / rejecting the goods, payments and demanding the Tenderer for demonstration of the items by the Director, Koppal Institute of Medical Sciences, Koppal, who are bound by the Contract in pursuance of this Tender, while purchasing items.
- c) The term “**TENDERER**” means the Manufacturer, Principle Authorized Agent / Distributors and participating in this tender.
- d) The term “**CONTRACTOR**” refers to the successful Tenderer who has entered into an agreement with Director, Koppal Institute of Medical Sciences, Koppal for the purpose of supplying Computer & Peripherals as mentioned in this tender.
- e) SSI units of Karnataka State shall be given price preference in accordance with New Industrial Policy provided that they fulfill all the other prescribed criteria and become responsive and if the policy is in operation as on the date of Tender Notification.
- f) Domestic Small Scale Industrial Unit’ means an industrial unit in which the investment In fixed assets in plant and machinery, whether held on ownership or on lease or by hire purchase, does not exceed rupees one crore, and which manufactures the goods within the state and registered with the Director of Industries and Commerce, Government of Karnataka and their registration is valid as on the last date of submission of tender.
- g) The Director, Koppal Institute of Medical Sciences, Koppal shall be the Tendering Authority for the purpose of this tender.

2. Tenderers are free to quote for items listed in **Section VII**.

The evaluation of tender will be done on per item basis, denoted by the items code.

3. Tenders of only those Tenderers who fulfill the Terms and Conditions of this tender will be considered for evaluation.

The tenders will undergo evaluation at every stage of processing and any tender found at any stage, not in conformity with the stipulated tender conditions including specifications / found to have
Tender-KIMS-2015-I6

uploaded defective and incomplete documents / demonstrated items found not in conformity with the specifications or found defective either physically or analytically, will be rejected.

4. Interested eligible Tenderers may obtain further information from the Office of the Director, Koppal Institute of Medical Sciences, Hospet Road, Koppal-583231. **Phone & Fax: 08539-225944**

5. (a) Schedule of Events:-

Commencement of download of e-Tender Form from website- http://eproc.karnataka.gov.in	08.02.2016
Last Date for Queries on or before	15.02.2016 @ 05.00 PM.
Last Date for Uploading of Tender in e-procurement platform on or before	22.02.2016 Up to 5.00 PM.
Opening of Techno-Commercial Bid	25.02.2016 at 11:30 A.M
Opening of Price Bid	29.02.2016 at 11:30 A.M or next any further date to be notified

(b) Venue: Office of the Director, Koppal Institute of Medical Sciences, Hospet Road, Koppal-583231'. **Ph & Fax 08539-225944.**

(c) Opening of Financial Bid/Commercial Bid:-

Price Bid of only those Techno-Commercially responsive Tenderers will be opened on a date notified or on any further date to be notified/ informed to the Techno-Commercially responsive Tenderers.

(d) Tenders shall remain valid for 180 days after the deadline for submission of tenders prescribed by the purchaser, a Tender valid for shorter period shall be rejected by the purchaser, as Non Responsive.

6. Completed Tender document shall be uploaded through e-tendering system using their user ID and to be addressed to the Office of the Director, Koppal Institute of Medical Sciences, Hospet Road, Koppal- 583231 , in the manner described under instructions in **Section– II**, on or before the last date and time stipulated.

SECTION-II
TERMS AND CONDITIONS

1.1 The Tender shall be uploaded only if the Tenderer is agreeable to all the Terms and Conditions of this Tender, which includes the Description and Specifications of the Items mentioned therein.

a.The Tenderer shall upload the tenders through e-tendering system using User's ID and Digital Signature Certificate for Techno-Commercial and Price Bids.

b. Items required are listed with specific Code numbers and other details in **Section VII**.

1.2 Irrespective of the terms and conditions the Tenderer may have specified, only the terms and conditions specified in this tender shall be binding on the Tenderer and the tendering authority.

2. The Tenderer shall upload the tender in the manner described here under: -

A.TECHNO-COMMERCIAL BID SHALL CONTAIN DOCUMENTS LISTED UNDER TECHNICAL QUALIFICATION CRITERIA.

A.1 Earnest Money Deposit/ Bid security-

The Tenderer can pay the Earnest Money Deposit (EMD) as mentioned in e-portal web site (Exclusive of Tax, Duties and other charges) in the e-Procurement portal using any of the following payment modes:-

- Credit Card
- Direct Debit
- National Electronic Fund Transfer (NEFT)
- Over the Counter (OTC)

OTC Designated Bank Branches listed in e-portal web site can be obtained through website <http://eproc.karnataka.gov.in> in contractors section where a Contractor can make a payment.

The Tenderers Bid will be evaluated only on confirmation of receipt of the payment Earnest Money Deposit (EMD) in the GOK's central pooling A/c held at ICICI Bank.

EMD amount will have to be submitted by the Contractor taking into account the following conditions:

a. EMD will be accepted only in the form of electronic cash in any of the designated ICICI Bank Branches located across the Country (and not through Bank Guarantee) and will be maintained in the Govt.'s central pooling account at ICICI Bank until the contract is closed.

b. The entire EMD amount for a particular tender has to be paid in a single transaction

c. The EMD money received for all the tenders floated through the e-Procurement platform will be collected and maintained in a central pooling account.

A.2 Refund of EMD:-

The EMD money will be kept in the central pooling account until the tender is awarded to the successful Tenderers. Based on the instructions of Tender Accepting Authority (TAA) the EMD amount of the unsuccessful Tenderers will be refunded to the respective Bank a/c's of the Contractor registered in the e-Procurement system.

A.3 SALES TAX/VAT

Notarized Copy of Sales Tax /VAT Registration Certificate along with Professional tax Commodity Description of the Tenderer shall be uploaded otherwise will be considered as **Non-Responsive**

A.4 PAN CARD

Notarized Copy of PAN Card of the Tenderer shall be uploaded otherwise will be considered as **Non-Responsive**.

A.5 SALES TAX CLEARANCE CERTIFICATE:-

Notarized Latest Sales Tax Clearance Certificate as per **Section XVII** or in the valid format for preceding 3 financial years and Tax cleared up to 31-03-2013, 31-03-2014 & 31-03-2015 i.e. for the years 2012-13, 2013-14 & 2014-15 issued by the concerned authorities shall be uploaded otherwise will be considered as **Non-Responsive**

A.6 ANNUAL TURNOVER STATEMENT:-

For preceding three financial years 2012-13, 2013-14 and 2014-15 i.e., for 31-03-2013, 31-03-2014 & 31-03-2015 of the Manufacturer and if the Tenderer is an Authorized Dealer/Agent/Distributor should upload the copy of his Annual Turn-over certified by Commercial Tax Officer/Chartered Accountant is to be uploaded otherwise will be considered AS **Non-Responsive** annual turnover should be **Rs.10.00 Lakhs (Ten Lakhs)** or the each year

A-7 BALANCESHEET AND PROFIT & LOSS ACCOUNT.

The tenderer should upload the Balance Sheet and Profit & Loss account for preceding three financial years 2012-13, 2013-14 and 2014-15 i.e., for for 31-03-2013, 31-03-2014 & 31-03-2015 of the Tenderer certified by Chartered Accountant otherwise will be considered as **Non-Responsive**.

A.8 Manufacturing License.

- a) If Tenderer is a Manufacturer Notarized copy of the **Manufacturing license**, duly renewed up to date is to be uploaded. The Manufacturing license should be valid for the quoted items, without break for at least last three years otherwise will be considered as **Non-Responsive**
- b) In case of Manufacturing License applied for renewal, it is insisted to upload the validity certificate **from** the licensing authority in respect of their license that it continues to be valid during the period of tender process i.e. after submission for the renewal, till the time the license is actually been renewed, is to be uploaded otherwise will be considered as **Non-Responsive**

c) If the tenderer is registered under SSI unit original copy of **valid SSI certificate** issued by Director of Industries Commerce, Government of Karnataka is to be uploaded, otherwise they will not be treated as SSI units of Karnataka.

A.08 (A). AUTHORIZATION CERTIFICATE :-

If Tenderer is an authorized Agent/Distributor/Dealer, the form of Authorization issued by the Manufacturer to the Principle Authorized Dealer/Agent/Authorized Distributor /Importer, referred in **Section XIV** in **original**, is to be uploaded if Tenderer is an **Authorized Dealer/Agent/Distributors** otherwise will be considered as **Non-Responsive** Further Sub Agents/Distributors are not allowed

A.09-TENDER OFFER FORM :-

Tender Offer Form with an undertaking to abide by the terms and conditions of the tender in the format as per **Section IXPartI**, of the Tenderer is to be uploaded otherwise will be considered as **NonResponsive**

A.10. DECLARATION FORM

Declaration form the Tenderer in the format as per **Section-IX Part II** of the Tenderer is to be uploaded otherwise will be considered as **Non Responsive**

A.11. Name and Model of Equipment quoted

Name and model of Equipment along with manufacturer name, country of origin and Model quoted by the tenderer should be clearly furnished separately and should be uploaded otherwise will be considered as **Non Responsive**

A.12. LIST OF ITEMS SUPPLIES :-

List of Items supplied to various Government/Quasi Government/Autonomous Institutions with quantities during the financial years 2012-13, 2013-14 & 2014-15 i.e., for 31-03-2013, 31-03-2014 & 31-03-2015 if any as per the **Section XIII** of the Tenderer is to be uploaded otherwise will be considered as **Non-Responsive**

A.13. SUBMISSION OF ORIGINAL DOCUMENTS:-

All documents uploaded under Technical Bid should be produced before the Tender Committee members for verification on the day of opening of Technical Bid failing which the bidder will be treated as **Non Responsive** and his tender will be rejected without notice. (tenderer should upload conformation letter in his letter head regarding submission of original / Notarized document as per tender)

A.14.ISI/ISO & any CERTIFICATES :

Standards of quality control Certificates-ISI /ISO with notary attested photocopy is to be uploaded, otherwise the products will not be considered and will be considered as **Non Responsive**

A.15. Technical specifications information Literature & Brochure of the Equipment

The Original Technical specifications information complete Literature & Brochure of the Equipment & Instrument quoted by the Tenderer is to be uploaded otherwise will be considered as **Non Responsive**

A.16. Compliance for the Tender specifications and clarifications for deviations

Compliance for the Tender specifications and clarifications for deviations of the Equipment & Instrument quoted by the Tenderer is to be uploaded otherwise will be considered as **Non Responsive**

A. 17. Service Centres in Karnataka & Technical Staff available

Service Centre/s in Karnataka & Technical Staff should available for the Equipment & Instrument quoted by the Tenderer and details should be uploaded otherwise will be considered as **Non Responsive**

A.18. Users Certificates of supplies Installations

Users Certificates of supplies Installations of similar Equipment for the last 3 years supplied to various Government/Quasi Government/Autonomous Institutions with quantities during the financial years 2012-13, 2013-14 & 2014-15 i.e., for 31-03-2013, 31-03-2014 & 31-03-2015 if any as per the **Section XVI** of the Tenderer is to be uploaded otherwise will be considered as **Non Responsive**

A.19. The Documents/Certificates should be:-

- i) The documents / certificates should be under the name and address of the premises where items quoted are actually manufactured otherwise will be considered as “Non- Responsive”.
- a) The Documents uploaded should be clearly visible failing which such documents shall not be considered.
- b) The documents uploaded in general documents should be named individually.

B. PRICE BID SHALL CONTAIN THE DOCUMENTS LISTED HEREUNDER:

B.1 (i) PRICE SCHEDULE

a) **Price Schedule** format shall be furnished as per **Section X** is to be uploaded

b) The rate quoted in the e-procurement platform format should be for the unit. The Tenderers are strictly prohibited to change/alter specification or unit size given in the e-procurement platform format otherwise the rates offered will not be considered.

B.2 Both the Technical Bid & Commercial Bid for supply of Equipments/Instruments shall have to be uploaded under appropriate headings.

a) In the event of any discrepancy with respect to the rates quoted the Purchaser reserves the right to accept the lowest rate.

b) All pages of the Tender except for printed literature if any enclosed shall carry the full signature of the person signing the Tender.

SECTION-III

NO.KIMS/KOPPAL/SUP//TEND/COMP/242/2015-16

Dated:- 02.02.2016

SHORT TERM E-TENDER NOTIFICATION

Tender is invited from eligible bidder for supply of Computers, printers, Xerox Machine ,CCTV , Hot water Geyser , EPABX System and Other items required for various departments of Koppal Institute of Medical Sciences, Koppal under two cover bid system **through E-Procurement Portal** of Government of Karnataka.

- 1) Tender document may be download from E-procurement portal of the Govt. of Karnataka from 08.02.2016
- 2) Tender must be submitted online through E-procurement portal on or before 22.02.2016 at 5.00 PM
- 3) Technical bid will be opened on 25.02.2016 at 11.30 A.M

Further information may be obtained from above office and from www.eproc.karnataka.gov.in and also from this Institution web site www.kimskoppal.kar.nic.in

Director
Koppal Institute of Medical Sciences
Koppal

SECTION-IV
INSTRUCTIONS TO TENDERERS

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SECTION-IV

INSTRUCTION TO TENDERERS

A. Introduction

1. Eligible Tenderers

- 1.1 Tenderers should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tenders.
- 1.2 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka

2. Cost of Tendering:

- 2.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and “**The Director, KIMS, Koppal**” hereinafter referred to as "the Purchaser", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the tender process.

B. The Tender Documents

3. Contents of Tender Documents

- 3.1 The goods required, tendering procedures and contract terms are prescribed in the tender documents. In addition to the Invitation for Tenders, the tender documents include:
 - (a) Instruction to Tenderers (ITT);
 - (b) General Conditions of Contract (GCC);
 - (c) Special Conditions of Contract (SCC);
 - (d) Schedule of Requirements;
 - (e) Technical Specifications;
 - (f) Tender Form and Price Schedules;
 - (g) Contract Form;
 - (h) Performance Security Form;
 - (i) Performance Statement Form;
 - (j) Manufacturer’s Authorization Form;
 - (k) Equipment and Quality Control Form
 - (l) User Certificate Form
- 3.2 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or submission of a tender not substantially responsive to the tender documents in every respect will be at the Tenderer’s risk and may result in rejection of its tender.

4. Clarification of Tender Documents

- 4.1 A prospective Tenderer requiring any clarification of the tender documents may notify the Purchaser in writing or by telex or cable or fax or e-mail at the Purchaser's mailing address indicated in the Invitation for Tenders. The Purchaser will respond in writing to any request for clarification of the tender documents which it receives within stipulated period prescribed by the Purchaser.

5. Amendment of Tender Documents

- 5.1 At any time prior to the deadline for submission of tenders, the Purchaser may, for any reason, whether at its Own initiative or in response to a clarification requested by a prospective tenderer, modify the tender documents by amendment.
- 5.2 All prospective tenderers who have received the tender documents will be notified of the amendment in e-portal and will be binding on them.
- 5.3 In order to allow prospective tenderers reasonable time in which to take the amendment into account in preparing their tenders, the Purchaser, at its discretion, may extend the deadline for the submission of tenders.

C. Preparation of Tenders

6. Language of Tender

- 6.1 The tender prepared by the Tenderer, as well as all correspondence and documents relating to the tender exchanged by the Tenderer and the Purchaser, shall be written in English language. Supporting documents and printed literature furnished by the Tenderer may be in another language provided they are accompanied by an accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the Tender, the translation shall govern.

7. Documents Constituting the Tender

- 7.1 The tender prepared by the Tenderer shall comprise the following components:
- (a) A Tender Form and a Price Schedule completed in accordance with ITT Clauses 8, 9 and 10;
 - (b) Documentary evidence established in accordance with ITT Clause 11 that the Tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
 - (c) Documentary evidence established in accordance with ITT Clause 12 that the goods and ancillary services to be supplied by the Tenderer are eligible goods and services and conform to the tender documents; and
 - (d) Earnest money deposit furnished in accordance with ITT Clause 13.

8. Tender Form

- 8.1 The Tenderer shall complete the Techno-Commercial Bid and the Price Schedule furnished in the tender document & e-portal, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity and prices.

9. Tender Prices

- 9.1 The Tenderer shall indicate on the Price Schedule the unit prices and total tender prices of the goods it proposes to supply under the Contract in Price Bid. To this end, the tenderers are allowed the option to submit the tenders for any one or more schedules specified in the 'Schedule of Requirements' and to offer discounts for combined schedules. However, tenderers shall quote for the complete requirement of goods and services specified under each schedule on a single responsibility basis, failing which such tenders will not be taken into account for evaluation and will not be considered for award
- 9.2 Prices indicated on the Price Schedule shall be entered separately in the following manner as per Section-X.
- (i) The price of the goods, quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the-shelf, as applicable), including all duties and sales and other taxes already paid or payable
 - a. on components and raw material used in the manufacture or assembly of goods quoted ex-works or ex-factory; or
 - b. on the previously imported goods of foreign origin quoted ex-showroom, ex-warehouse or off-the- shelf.
 - (ii) Any Indian duties, sales and other taxes which will be payable on the goods if this Contract is awarded;
 - (iii) The price for inland transportation, insurance and other local costs incidental to delivery of the goods to their final destination; and
 - (iv) The price of other incidental services listed in Clause 4 of the Special Conditions of Contract.
- 9.3 The Tenderer's separation of the price components in accordance with ITT Clause 9.2 above will be solely for the purpose of facilitating the comparison of tenders by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.
- 9.4 Prices quoted by the Tenderer shall be fixed during the Tenderer's performance of the Contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITT Clause 22.

10. Tender Currency

10.1 Prices shall be quoted in **Indian Rupees**:

11. Documents Establishing Tenderer's Eligibility and Qualifications

11.1 Pursuant to ITT Clause 7, the Tenderer shall furnish, as part of its Tender, documents establishing the Tenderer's eligibility to tender and its qualifications to perform the Contract if its tender is accepted

11.2 The documentary evidence of the Tenderer's qualifications to perform the Contract if its tender is accepted, shall establish to the Purchaser's satisfaction:

- (a) that, in the case of a Tenderer offering to supply goods under the contract which the Tenderer did not manufacture or otherwise produce, the Tenderer has been duly authorized (as per Authorization Form in Section-XIV) by the goods' Manufacturer or producer to supply the goods in India.
(The item or items for which Manufacturer's Authorization is required should be specified)

[Note: Supplies for any particular item in each schedule of the tender should be from one manufacturer only. Tenders from agents offering supplies from different manufacturers for the same item of the schedule in the tender will be treated as non-responsive.]

(b) That the Tenderer has the financial, technical, and production capability necessary to perform the Contract and meets the criteria outlined in the Qualification requirements specified in Section-VIII. To this end, all tenders submitted shall include the following information:

(i) The legal status, place of registration and principal place of business of the company or firm or partnership, etc.;

(ii) Details of experience and past performance of the tenderer on equipment offered and on those of similar nature within the past five years and details of current contracts in hand and other commitments (suggested proforma given in Section-XIII);

12. Documents Establishing Goods' Eligibility and Conformity to Tender Documents

12.1 Pursuant to ITB Clause 7, the Tenderer shall furnish, as part of its tender, documents establishing the eligibility and conformity to the tender documents of all goods and services which the tenderer proposes to supply under the contract.

12.2 The documentary evidence of conformity of the goods and services to the tender documents may be in the form of literature, drawings and data, and shall consist of:

- (a) A detailed description of the essential technical and performance characteristics of the goods;
- (b) A list giving full particulars, including available sources and current prices, of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two years, following commencement of the use of the goods by the Purchaser; and
- (c) an item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.

12.3 For purposes of the commentary to be furnished pursuant to ITT Clause 12.2(c) above, the Tenderer shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications are intended to be descriptive only and not restrictive. The Tenderer may substitute alternative standards, brand names and/or catalogue numbers in its tender, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

13. Earnest Money Deposit

13.1 Pursuant to ITT Clause 7, the Tenderer shall furnish, as part of its tender, earnest money deposit in the amount as specified in Section-V - Schedule of Requirements.

13.2 The earnest money deposit is required to protect the Purchaser against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 13.7.

13.3 The earnest money deposit shall be denominated in Indian Rupees and shall: Specified small savings instruments;

- (a) the bank guarantee be substantially in accordance with the form of earnest money deposit included in Section VIII or other form approved by the Purchaser prior to tender submission;
- (b) be payable promptly upon written demand by the Purchaser in case any of the conditions listed in

ITT Clause 13.7 are invoked; be submitted in its original form; copies will not be accepted; and
Remain valid for a period of 45 days **beyond** the original validity period of tenders, or beyond any period of extension subsequently requested under ITT Clause 14.2.

- 13.4 Any tender not secured in accordance with ITT Clauses 13.1 and 13.3 above will be rejected by the Purchaser as non-responsive, pursuant to ITT Clause 22.
- 13.5 Unsuccessful Tenderer's earnest money deposit will be discharged/returned as promptly as possible as but not later than 30 days after the expiration of the period of tender validity prescribed by the Purchaser, pursuant to ITT Clause 14.
- 13.6 The successful Tenderer's earnest money deposit will be discharged upon the Tenderer signing the Contract, pursuant to ITT Clause 30, and furnishing the performance security, pursuant to ITB Clause 31.
- 13.7 The tender security may be forfeited:
- (a) if a Tenderer (i) withdraws its tender during the period of tender validity specified by the Tenderer on the Tender Form; or (ii) does not accept the correction of errors pursuant to ITT Clause 22.2;
or
- (b) in case of a successful Tenderer, if the Tenderer fails:
- (i) to sign the Contract in accordance with ITT Clause 30; or
- (ii) to furnish performance security in accordance with ITT Clause 31.

14. Period of Validity of Tenders

- 14.1 Tenders shall remain valid for 180 days after the deadline for submission of tenders prescribed by the Purchaser, pursuant to ITI Clause 17. A tender valid for a shorter period shall be rejected by the Purchaser as non-responsive.
- 14.2 In exceptional circumstances, the Purchaser may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by cable or telex or fax). The earnest money deposit provided under ITT Clause 13 shall also be suitably extended. A Tenderer may refuse the request without forfeiting its earnest money deposit. A Tenderer granting the request will not be required nor permitted to modify its tender.

15. Format and Signing of Tender

- 15.1 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the Tenderer or a person or persons duly authorized to bind the tenderer to the Contract. The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for unamended printed literature, shall be initialed by the person or persons signing the tender.
- 15.2 The Tenderer shall furnish information as described in the Form of Tender on commissions or gratuities, if any, paid or to be paid to agents relating to this Tender, and to contract execution if the Tenderer is awarded the contract.
- 15.3 Any interlineations, erasures or overwriting shall be valid only if they are initialed by the persons or persons signing the tender

D. Submission of Tenders

16. Deadline for Submission of Tenders

- 16.1 The Purchaser may, at its discretion, extend this deadline for submission of tenders by amending the tender documents in accordance with ITB Clause 5, in which case all rights and obligations of the Purchaser and Tenderers previously subject to the deadline will thereafter be subject to the deadline as extended.

17. Modification and Withdrawal of Tenders

- 17.1 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the Tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its earnest money deposit, pursuant to ITT Clause 13.7.

E. Tender Opening and Evaluation of Tenders

18. Opening of Tenders by the Purchaser

- 18.1 The Purchaser will open all tenders, in the presence of Tenderers' representatives who choose to attend, at 11.30 am on **25.02.2016** whichever applicable and in the chamber of Director, Koppal Institute of Medical Sciences, Koppal.

The Tenderers' representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of Tender opening being declared a holiday for the Purchaser, the tenders shall be opened at the appointed time and location on the next working day.

19. Clarification of Tenders

- 19.1 During evaluation of tenders, the Purchaser may, at its discretion, ask the Tenderer for a clarification of its tender. The request for clarification and the response shall be in writing and no change in prices or substance of the tender shall be sought, offered or permitted.

20. Preliminary Examination

- 20.1 The Purchaser will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order. Tenders from Agents, without proper authorization from the manufacturer as per Section XIII, shall be treated as non-responsive.

- 20.1.1 Where the Tenderer has quoted for more than one schedule, if the tender security furnished is inadequate for all the schedules, the Purchaser shall take the price tender into account only to the extent the tender is secured. For this purpose, the extent to which the tender is secured shall be determined by evaluating the requirement of tender security to be furnished for the schedule included in the tender (offer) in the serial order of the Schedule of Requirements of the Tender document.

- 20.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the lower of the two will prevail. If the supplier does not accept the correction of errors, its tender will be rejected and its tender security may be forfeited.

- 20.3 The Purchaser may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Tenderer.

- 20.4 Prior to the detailed evaluation, pursuant to ITB Clause 23, the Purchaser will determine the substantial responsiveness of each tender to the tender documents. For purposes of these Clauses, a substantially responsive tender is one which conforms to all the terms and conditions of the tender documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 6), Warranty (GCC Clause 14), Force Majeure (GCC Clause 24), Limitation of liability (GCC Clause 28), Applicable law (GCC Clause 30), and Taxes & Duties (GCC Clause 32) will be deemed to be a material deviation. The Purchaser's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

- 20.5 If a tender is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Tenderer by correction of the non-conformity.

21. Evaluation and Comparison of Tenders

21.1 The Purchaser will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to ITT Clause 22 for each schedule separately. No tender will be considered if the complete requirements covered in the schedule is not included in the tender. However, as stated in ITT Clause 9, Tenderers are allowed the option to tender for any one or more schedules and to offer discounts for combined schedules. These discounts will be taken into account in the evaluation of the tenders so as to determine the tender or combination of tenders offering the lowest evaluated cost for the Purchaser in deciding award(s) for each schedule.

21.2 The Purchaser's evaluation of a tender will exclude and not take into account:

(a) Any allowance for price adjustment during the period of execution of the Contract, if provided in the tender.

21.3 The Purchaser's evaluation of a tender will take into account, in addition to the tender price (Ex-factory/ex-warehouse/off-the-shelf price of the goods offered from within India, such price to include all costs as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods, and Excise duty on the finished goods, if payable) and price of incidental services, the following factors, in the manner and to the extent indicated in ITT Clause 23.4 and in the Technical Specifications:

- (a) cost of inland transportation, insurance and other costs within India incidental to the delivery of the goods to their final destination;
- (b) Delivery schedule offered in the tender;
- (c) Deviations in payment schedule from that specified in the Special Conditions of Contract;
- (d) The cost of components, mandatory spare parts and service;
- (e) The availability in India of spare parts and after-sales services for the goods / equipment offered in the Tender;
- (f) The projected operating and maintenance costs during the life of the equipment; and
- (g) The performance and productivity of the equipment offered.

21.4 Pursuant to ITT Clause 23.3, one or more of the following evaluation methods will be applied:

(a) *Inland Transportation, Insurance and Incidentals:*

- (i) Inland transportation, insurance and other incidentals for delivery of goods to the final destination as stated in ITT Clause 9.2 (iii).

The above costs will be added to the tender price.

(b) *Delivery Schedule:*

- (i) The Purchaser requires that the goods under the Invitation for Tenders shall be delivered at the time specified in the Schedule of Requirements. The estimated time of arrival of the goods at the project site should be calculated for each tender after allowing for reasonable transportation time. Treating the date as per schedule of requirements as the base, a delivery "adjustment" will be calculated for other tenders at 2% of the ex-factory price including excise duty for each month of delay beyond the base and this will be added to the tender price for evaluation. No credit will be given to earlier deliveries and tenders offering delivery beyond **60 days for imported goods and 30 days for indigenous goods** of stipulated delivery period will be treated as unresponsive.

(c) *Deviation in Payment Schedule:*

The Special Conditions of Contract stipulate the payment schedule offered by the Purchaser. If a tender deviates from the schedule and if such deviation is considered acceptable to the Purchaser, the tender will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the tender as compared to those stipulated in this invitation, at a rate of 12 % percent per annum.

(d) *Cost of Spare Parts:*

- (i) Appendix to the Technical Specifications lists the items and quantities of major assemblies, components and selected items of spare parts, likely to be required during the initial **Eight years (Three years Warranty period + 5 years under CMC)** period of operation of the plant. The total cost of these items and quantities at the unit prices quoted in each bid will be added to the tender price.

OR

- (ii) The Purchaser will draw up a list of high usage and high value items of components and spare parts along with estimated quantities of usage in the initial **Eight years** period of operation. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the tenderer and added to the tender price.

OR

- (iii) The Purchaser will estimate the cost of spare parts usage in the initial **Eight years** period of operation, based on information furnished by each tenderer as well as on past experience of the Purchaser or other Purchasers in similar situations. Such costs shall be added to the tender price for evaluation.

(e) *Spare Parts and After Sales Service Facilities in India:*

The cost to the Purchaser of establishing the minimum service facilities and parts inventories, as outlined elsewhere in the tender documents, if quoted separately, shall be added to the tender price.

(f) *Operating and Maintenance Costs:*

Since the operating and maintenance costs of the equipment under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated as follows:

- (i) Equipments/Instruments shall be based on per operation per year for 8 years after warranty at Reagents/Chemicals/Disposables price of Rupees.....
- ii) Spare parts costs shall be based on each case of operation based on the guaranteed figures provided by the Tenderer in the response to AMC, of the Technical Specifications or based on past actual figures for similar equipment already in use with the Purchaser; and provided by the Tenderer in response to
- (iii) All future costs will be discounted to present value at a discount factor of 10 percent.

(g) *Performance and Productivity of the Equipment:*

- (i) Tenderers shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in performance or efficiency below the norm of 100, an adjustment of Rs.(Proportionate Value) will be added to the tender price, representing the capitalized cost of additional operating costs over the life of the plant using the methodology specified in the Technical Specifications;
OR

- (ii) Goods offered shall have a minimum productivity specified under the relevant provisions in Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid and adjustment will be added to the tender price using the methodology specified in the Technical Specifications.

22. Contacting the Purchaser

- 22.1 Subject to ITT Clause 21, no Tenderer shall contact the Purchaser on any matter relating to its tender, from the time of the tender opening to the time the Contract is awarded. If the tenderer wishes to bring additional information to the notice of the purchaser, it should do so in writing.
- 22.2 Any effort by a Tenderer to influence the Purchaser in its decisions on tender evaluation, tender comparison or contract award may result in rejection of the Tenderer's tender.

F. Award of Contract

23. Post qualification

- 23.1 In the absence of prequalification, the Purchaser will determine to its satisfaction whether the Tenderer that is selected as having submitted the lowest evaluated responsive tender meets the criteria specified in ITT Clause 11.2 (b) and is qualified to perform the contract satisfactorily.
- 23.2 The determination will take into account the Tenderer's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, pursuant to ITT Clause 11, as well as such other information as the Purchaser deems necessary and appropriate.
- 23.3 An affirmative determination will be a prerequisite for award of the Contract to the Tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Purchaser will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform the contract satisfactorily.

24. Award Criteria

- 24.1 Subject to ITT Clause 28, the Purchaser will award the Contract to the successful Tenderer whose tender has been determined to be substantially responsive and has been determined as the lowest evaluated tender, provided further that the Tenderer is determined to be qualified to perform the Contract satisfactorily.

25. Purchaser's right to vary Quantities at Time of Award

- 25.1 The Purchaser reserves the right at the time of Contract award to increase or decrease by up to 25 percent of the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

26. Purchaser's Right to Accept Any Tender and to Reject Any or All Tenders

- 26.1 The Purchaser reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected Tenderer or Tenderers.

27. Notification of Award

- 27.1 Prior to the expiration of the period of tender validity, the Purchaser will notify the successful tenderer in writing by registered letter or by cable/telex or fax, to be confirmed in writing by registered letter, that its tender has been accepted.
- 27.2 The notification of award will constitute the formation of the Contract.
- 27.3 Upon the successful Tenderer's furnishing of performance security pursuant to ITT Clause 31, the Purchaser will promptly notify the name of the winning Tenderer to each unsuccessful Tenderer and will discharge its earnest money deposit, pursuant to ITT Clause 13.
- 27.4 If, after notification of award, a Tenderer wish to ascertain the grounds on which it's tender was not selected, it should address its request to the Purchaser. The Purchaser will promptly respond in writing to the unsuccessful Tenderer.

28. Signing of Contract

- 28.1 At the same time as the Purchaser notifies the successful tenderer that its tender has been accepted, the Purchaser will send the Tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.
- 28.2 Within 21 days of receipt of the Contract Form, the successful Tenderer shall sign and date the Contract and return it to the Purchaser.

29. Performance Security

- 29.1 Within 07 days of the receipt of notification of award from the Purchaser, the successful Tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents or in another form acceptable to the Purchaser.
- 29.2 Failure of the successful Tenderer to comply with the requirement of ITT Clause 30.2 or ITT Clause 31.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the earnest money deposit, in which event the Purchaser may make the award to the next lowest evaluated Tenderer or call for new tenders.

30 Corrupt or Fraudulent Practices

- 30.1 The Government requires that Tenderers/ Suppliers/ Contractors observe the highest standard of ethics during the procurement and execution of Government financed contracts. In pursuance of this policy, the Government:
- (a) Defines, for the purposes of this provision, the terms set forth as follows:
- (i) “corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
 - (ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Government, and includes collusive practice among Tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Government of the benefits of free and open competition;
- (b) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.
- 30.2 Furthermore, Tenderers shall be aware of the provision stated in sub-clause 4.4 and sub-clause 23.1 of the General Conditions of Contract.

SECTION-V

GENERAL CONDITIONS OF CONTRACT

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SECTION-V

GENERAL CONDITIONS OF CONTRACT

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means all the equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the Supplier covered under the Contract;
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Purchaser" means the organization purchasing the Goods, as named in SCC.
- (h) "The Purchaser's country" is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (j) "The Government" means the Government of Karnataka State.
- (k) "The Project Site", where applicable, means the place or places named in SCC.
- (l) "Day" means calendar day.

2. Application

- 2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. Standards

- 3.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standards shall be the latest issued by the concerned institution.

4. Use of Contract Documents and Information; Inspection and Audit by the Government

- 4.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 4.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 4.1 except for purposes of performing the Contract.
- 4.3 Any document, other than the Contract itself, enumerated in GCC Clause 4.1 shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.
- 4.4 The supplier shall permit the Government to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Government, if so required by the Government.

5. Patent Rights

- 5.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

6. Performance Security

- 6.1 Within 07 days of receipt of the notification of contract award, the Supplier shall furnish Performance Security to the Purchaser for an amount of 10% of the Contract Value, valid up to 90 days after the date of completion of performance obligations including Warranty obligations. In the event of any correction of defects or replacement of defective material during the Warranty period, the Warranty for the corrected/replaced material shall be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value shall be extended 60 days over and above the initial Warranty period.
- 6.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 6.3 The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms:
- (a) A Bank guarantee or irrevocable Letter of Credit, issued by a Nationalized/Scheduled bank in the form provided in the tender documents or another form acceptable to the Purchaser; or
 - (b) A cashier's check or Banker's certified check, or crossed demand draft or pay order drawn in favour of the Purchaser.; or
 - (c) Specified small savings instruments pledged to the Purchaser.
- 6.4 The Performance Security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any Warranty obligations, under the Contract.
- 6.5 In the event of any contract amendment, the Supplier shall, within 02 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract as amended for 60 days after the completion of performance obligations including Warranty obligations.

7. Inspections and Tests

- 7.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing in a timely manner of the identity of any representatives retained for these purposes.
- 7.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data - shall be furnished to the inspectors at no charge to the Purchaser.
- 7.3 Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 7.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at Project Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- 7.5 Nothing in GCC Clause 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.
- 7.6 **Manuals and Drawings**
- 7.6.1 Before the goods and equipment are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals together with drawings of the goods and equipment.

These shall be in such detail as will enable the Purchaser to operate, maintain, adjust and repair all parts of the equipment as stated in the specifications.

7.6.2 The manuals and drawings shall be in the ruling language (English) and in such form and numbers as stated in the contract.

7.6.3 Unless and otherwise agreed, the goods and equipment shall not be considered to be completed for the purpose of taking over until such manuals and drawings have been supplied to the Purchaser.

8. Packing

8.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

8.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser.

8.3 Packing Instructions: The Supplier will be required to make separate packages for each Consignee. Each Package will be marked on three sides with proper paint/indelible ink the following:

i) Project, ii) Contract No iii) Suppliers Name, and iv) Packing List Reference number

9. Delivery and Documents

9.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Notification of Award. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10. Insurance

10.1 The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. For delivery of goods at site, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War risks and Strikes.

11. Transportation

11.1 Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within India defined as Project site, transport to such place of destination in India including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price

12. Incidental Services

12.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) Performance or supervision of the on-site assembly and/or start-up of the supplied Goods;
- (b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Goods.

12.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

13. Spare Parts

- 13.1 As specified in the SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- (a) such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
 - (b) In the event of termination of production of the spare parts:
 - (i) Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.
- 13.2 The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be supplied as promptly as possible but in any case within 3 months of placement of order.

14. Warranty

- 14.1 The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and those they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 14.2 This warranty shall remain valid for 36 **months** of operation or 12 months after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for 36 **months** after the date of shipment from the place of loading whichever period concludes earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If specify appropriate figure depending on type of equipment. For reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its discretion either:
- (a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC Clause 2; OR
 - (b) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be as specified in the Technical Specifications. **(The rate shall be higher than the adjustment rate used in the bid evaluation under ITT Clause 23.4(f) or (g).**
- 14.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 14.4 Upon receipt of such notice, the Supplier shall, within the period of **FOUR** days and with all reasonable speed, repair or replace the defective Goods or parts thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever, shall lie on the Purchaser for the replaced parts/goods thereafter. In the event of any correction of defects or replacement of defective material during the Warranty period, the Warranty for the corrected or replaced material shall be extended to a further period of 12 months.
- 14.5 If the Supplier, having been notified, fails to remedy the defect(s) within **SEVEN** days, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

15. Payment

- 15.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the SCC.
- 15.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to GCC Clause 9, and upon fulfillment of other obligations stipulated in the contract.
- 15.3 Payments shall be made promptly by the Purchaser but in no case later than sixty (60) days after submission of the invoice with satisfactory installation / commissioning report from the concerned.
- 15.4 Payment shall be made in Indian Rupees.

16. Prices

- 16.1 Prices payable to the supplier as stated in the contract shall be firm during the performance of the contract.

17. Change Orders

- 17.1 The Purchaser may at any time, by written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
- (a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
 - (b) The method of shipping or packing;
 - (c) The place of delivery; and/or
 - (d) The Services to be provided by the Supplier.
- 17.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

18. Contract Amendments

- 18.1 Subject to GCC Clause 17, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

19. Assignment

- 19.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

20. Subcontracts

- 20.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the tender. Such notification, in his original tender or later, shall not relieve the Supplier from any liability or obligation under the Contract. Sub-contracts shall be only for bought out items and sub-assemblies.
- 20.2 Subcontracts must comply with the provisions of GCC Clause 2.

21. Delays in the Supplier's Performance

- 21.1 Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.
- 21.2 If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

21.3 Except as provided under GCC Clause 24, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of liquidated damages.

22. Liquidated Damages

22.1 Subject to GCC Clause 24, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price.. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 23.

23. Termination for Default

23.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- (a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 21; or
- (b) If the Supplier fails to perform any other obligation(s) under the Contract.
- (c) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this Clause:

“Corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

23.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 23.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

24. Force Majeure

24.1 Notwithstanding the provisions of GCC Clauses 21, 22, 23, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

24.2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

24.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

25. Termination for Insolvency

- 25.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

26. Termination for Convenience

- 26.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 26.2 The Goods that are complete and ready for shipment immediately after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.

27. Settlement of Disputes

- 27.1 The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 27.2 If, the parties have failed to resolve immediately their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- 27.2.1 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.
- 27.2.2 Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.3 Notwithstanding any reference to arbitration herein,
- (a) The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
 - (b) The Purchaser shall pay the Supplier any monies due the Supplier.
 - (c) For all the disputes will be Koppal jurisdiction

28. Limitation of Liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 5,
- (a) The Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and
 - (b) The aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing Language

29.1 The contract shall be written in English language. Subject to GCC Clause 30, English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Union of India.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or by cable, telex or facsimile and confirmed in writing to the other Party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.2 Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.

SECTION-VI

SPECIAL CONDITIONS OF CONTRACT

TABLE OF CLAUSES

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SECTION-VI

SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the General Conditions is indicated in parentheses.

1. **Definitions (GCC Clause 1)**

- (a) The Purchaser is **Director, Koppal Institute of Medical Sciences, Koppal**
- (b) The Supplier is **the firm or individual who have been awarded the contract.**

2. **Inspection and Tests (GCC Clause 7)**

The following inspection procedures and tests are required by the Purchaser:

- 1) **The Purchaser reserves the right to depute its officer / official / experts for pre-shipment inspection to confirm whether the equipment confirms with the technical specification.**
 - 2) **The purchaser is at liberty to entrust any third party for inspection.**
 - 3) **During inspection the TA/DA, accommodation facilities to be borne by the supplier only.**
-
-

3. **Delivery and Documents (GCC Clause 9)**

Upon delivery of the Goods, the supplier shall notify the purchaser and the insurance company by cable/telex/fax the full details of the shipment including contract number, railway receipt number and date, description of goods, quantity, name of the consignee etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:

- (i) **Four** Copies of the Supplier invoice showing contract number, goods' description, quantity, unit price, total amount;
- (ii) Railway receipt/acknowledgment of receipt of goods from the consignee(s);
- (iii) **Four** Copies of packing list identifying the contents of each package;
- (iv) Insurance Certificate;
- (v) Manufacturer's/Supplier's warranty certificate;
- (vi) Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and

The above documents shall be received by the Purchaser before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

4. **Incidental Services (GCC Clause 12)**

The following services covered under Clause 12 shall be furnished and the cost shall be included in the contract price:

Specify the cost for any clauses excluding those specified in Clause 12 of GCC.

5. **Payment (GCC Clause 15)**

- a). **For all the equipments**-100% of the bill after duly certified by the concerned persons for working satisfactory, stock taken and countersign by the head of the institution.

6. **Settlement of Disputes (Clause 27)**

The dispute settlement mechanism to be applied pursuant to GCC Clause 27.2.2 shall be as follows:

- (a) In case of Dispute or difference arising (a) between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996, by a Sole Arbitrator. The Sole Arbitrator shall be appointed by agreement between the parties; failing such agreement, by the appointing authority namely the ¹²Indian Council of Arbitration/President of the Institution of Engineers (India)/The International Centre for Alternative Dispute

Resolution (India). A certified copy of the appointment Order shall be supplied to each of the Parties.

- (b) Arbitration proceedings shall be held at Bangalore Karnataka, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.
- (c) The decision of the of arbitrators shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the Arbitrator. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings shall be borne by each party itself.

7. **Notices (Clause 31)**

For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.

Purchaser: **Director,
Koppal Institute of Medical Sciences,
Hospet Road, Koppal-583231.**

Supplier: (To be filled in at the time of Contract signature)

.....
.....
.....
.....

8. **Progress of Supply:**

Supplier shall regularly intimate progress of supply, in writing, to the Purchaser as under:

- Quantity offered for inspection and date;
- Quantity accepted/rejected by inspecting agency and date;
- Quantity dispatched/delivered to consignees and date;
- Quantity where incidental services have been satisfactorily completed with date;
- Quantity where rectification/repair/replacement effected/completed on receipt of any communication from consignee/Purchaser with date;
- Date of completion of entire Contract including incidental services, if any; and
- Date of receipt of entire payments under the Contract
(in case of stage-wise inspection, details required may also be specified).

9. **Right to use defective equipment:**

If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the equipment proves to be unsatisfactory, the Purchase shall have the right to continue to operate or use such equipment until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

10. **Supplier Integrity:**

The supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state-of-the-art methods and economic principles and exercising all means available to achieve the performance specified in the Contract.

11. **Supplier's Obligations:**

The Supplier is obliged to work closely with the Purchaser's staff, act within its own authority and abide by directives issued by the Purchaser and implementation activities.

The Supplier will abide by the job safety measures prevalent in India and will free the Purchaser from all demands or responsibilities arising from accidents or loss of life the cause of which is the Supplier's negligence. The Supplier will pay all indemnities arising from such incidents and will not hold the Purchaser responsible or obligated.

The Supplier is responsible for managing the activities of its personnel or sub-contracted personnel and will hold itself responsible for any misdemeanors.

The Supplier will treat as confidential all data and information about the Purchaser, obtained in the execution of his responsibilities, in strict confidence and will not reveal such information to any other party without the prior written approval of the Purchaser.

12. **Patent Rights:**

In the event of any claim asserted by a third party of infringement of copyright, patent, trademark or industrial design rights arising from the use of the Goods or any part thereof in the Purchaser's country, the supplier shall act expeditiously to extinguish such claim. If the supplier fails to comply and the Purchaser is required to pay compensation to a third party resulting from such infringement, the supplier shall be responsible for the compensation including all expenses, court costs and lawyer fees. The Purchaser will give notice to the supplier of such claim, if it is made, without delay.

13. **Additional qualification criteria (Clause ITT 25.2)**

Sl No.	Name of the Documents
01	Name of the Equipment and Country of Origin & Model quoted
02	PAN Certificate.
03	Sales Tax/VAT Certificate
04	Sales Tax Clearance Certificate as on 31.03.2015
05	Annual Turnover for the last 3 Years
06	Balance sheet and Profit and Loss Account for the last 3 Years
07	Notarized copy of Manufacture License for the Equipment
08	Authorized Agency Certificate/s from the Principal Manufacturer in original, If Tenderer is an Authorized Agent/Distributor. (As per the Section XIV)
09	Signed Tender Form (As per the Section-IX-Part I)
10	Self declaration as per Section IX-Part II
11	List of supplies/Installations of similar Equipment (As per the Section-XIII).
12	ISI/ISO/CE any Certificate.
13	Technical specifications information & Brochure of the Equipment in original.
14	Compliance for the Tender specifications and clarifications for deviations.
15	Service Centre/s in Karnataka & Technical Staff available.
16	User's Certificate/s of supplies/Installations of similar Equipment, for the last 3 years (As per the Section- XVI).
17	Quality control Certificate, if the Tenderer is a Manufacturer (As per the Section-XV)

14. **Refurbished Equipments**

If it is found that the refurbished equipments are supplied the entire cost along with E.M.D and Security Deposit is forfeited. The company shall be black listed.

15. **Alternate models**

Tenderers shall quote only one model equivalent to the Tender specifications. Alternate models should not be quoted. If quoted liable to be rejected.

16. Delivery period:-

17. Tenderers shall quote only one Model equivalent /nearer to the tender specification. Alternate model should not be quoted. If quoted liable to be rejected

SECTION VII
SCHEDULE OF REQUIREMENTS

Part - I Schedule I

SI No	Name of the Equipment	Quantity required	EMD
1	Desktop Computers	25	2.5% to the quoted items
2	Laser Printer for Computer	20	
3	Xerox Machine multifunctional	1	
4	CCTV (IP Based CCTV)	30	
5	LCD Projector	4	
6	HOT WATER GEYSERS	8	
7	EPABX SYSTEM	1	

Part – II (Incidental Services) **

See GCC clause 12

The successful tenderer should supply the Indigenous equipments within 30 Days and imported Equipments within 60 days.

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TECHNICAL SPECIFICATIONS OF ITEMS

SL No.	Detailed Technical Specifications of the items
	As mentioned below or its equivalent may be quoted

TECHNICAL SPECIFICATIONS OF COMPUTER & PERIPHERALS

1).Desktop Computers-Quantity-25

Processors : Intel® Core™ i3-5x0 1333MHz (or higher) 4T/dual core/4M/73W/ LGA 1156
Operating Systems :Genuine Windows® 7 Professional (64-bit) pre-installed (OEM media for OS and Drivers will be supplied by the vendor, (with licensed CD or back up CD)

Chipset : Intel® Q57 chipset
Form Factor • All-in-One
Serial ATA Hard Drive: 500GB 7200 RPM SATA or 1TB 7200 RPM SATA8
Memory • 2GB 1333 MHz DDR3 SoDIMM expandable Up to 4GB memory
Optical Drive • DVD Recordable

Integrated Communications • Intel® 82578DM, 10M/100M/1000M Gigabit Ethernet
WiFi : Intel® Centrino® Wireless-N100 • Intel® Centrino® Ultimate-N6300

Bluetooth • QMI 9WBM102QCE01Q2 • Qcom QBT410UB-012

Ports:

- (6) High speed USB 2.0 (2 side/4 rear)
- (2) Side audio ports: headphone and microphone
- (2) PS/2 ports2
- Serial2
- Integrated display port
- VGA-in
- RJ-45
- AC-in

Slots • (1) Mini PCI-e x 1 slot • (1) Express card slot2
Bays • (1) Internal HDD Bay 3.5 inch • (1) Internal ODD Bay 5.25 inch
Display/Monitor : Integrated 21 inch or 23-inch widescreen (16:9)
Graphics Card: Intel® GMA HD (integrated)
Power Supply • 150 W 85 plus (auto-sensing)
Keyboard • USB

02). Laser Printer for Computer-Quantity-20

Resolution (in dpi): Mono 1200x1200, paper size: A4, Print speed in ppm (A4 size): 25, Port: 1 USB, Memory (in 32 MB RAM), Network Interface, Automatic Duplexing.

03).HIGH SPEED Xerox Machine multifunctional MORE THAN 60COPIES PER MINIUTE -Quantity-01

04) CCTV (IP Based CCTV)-30

05) LCD Projector-4

06) HOT WATER ELECTRICAL GEYSERS WITH ISI MARK CAPACITY 750LTRS, OUT PUT 9KW, HEATUP TIME 5HOURS 45MNTS , STEEL JACKET 5.2, FLEXIBLE JACKET

7) EPABX SYSTEM

Sl. No.	Brief description & specifications of goods / equipment	Qty
01.	Supply, Installation and Commissioning of CORAL IRIS IVDX DIGITAL ISDN compatible EPABX SYSTEM Specification: a) Analogue Trunk – 08 ports capable of up gradation of maximum Expandable up to 64 trunk Ports. b) Digital Extensions – 4 and capable of up gradation of maximum Expandable up to 8 Ports c) Analogue Extensions – 256 and capable of up gradation of maximum Expandable up to 984 Ports d) Should have in-built features such as conference, automated attendant, call forwarding. e) CONSOLE – Key Telephone System Model KT - 30 – Digital Telephone Instrument. f) Float cum boost charger for EPABX system: Current Rating : 25A, Voltage Rating: 48V	01 No
02.	Supply, installation and commissioning of NON- CLIP Telephone instrument. Specification: It should provide key pad lock and Ringer Volume control with Ringer Led Indicator, Tone / Pulse Switch, Redial& Mute options. Make: Beetel C 11 OR Its Equivalent	156 Nos.
03.	Supply, installation and commissioning of CLIP Telephone instrument. Specification: the equipment should provide Clip facility, 16-digit, 3 line LCD Display and Programmable Flash. 30-Incoming calls memory, 5-Outgoing calls memory and 1Way speaker phone. Make: Beetel C 51 OR Its Equivalent	100 Nos.
04.	Supply, installation and commissioning of 1000 Pair Main Distribution Frame (MDF) along with IPMs SYSTEM	01 No.
05.	Supply, installation and commissioning of 100 Pair Main Distribution Frame (MDF) along with IPMs SYSTEM	06 Nos.
06.	Supply, installation and commissioning of 0.50 mm Underground Cable with armoured 50 Pairs including Digging, Trenching, Laying of cable & Closing the digged earth work SYSTEM	275 Meters
07.	Installation & Commissioning Charges Should be included	

SECTION VIII

QUALIFICATION CRITERIA

(Referred to in Clause 11.2(b) of ITT)

1. (a) The Tenderer if a Manufacturer who must have manufactured, tested and supplied the Equipment/Instrument (s) similar to the type specified in the 'Schedule of Requirements' up to at least 200% where Tender quantity is one No. and 80% where Tendered quantity is more than one No. for the Equipment/Instrument/s, the quantity in any one of the last 3 years. The equipments offered for supply must be of the most recent series models incorporating the latest improvements in design. The models should have been released last two years back and be in satisfactory operation for **18 months** as on date of tender opening.
- (b) Tenders of Tenderers quoting as authorized representative of a manufacturer, meeting with the above requirement in full, can also be considered provided:
 - (i) The manufacturer furnishes authorization in the prescribed format assuring full guarantee and warranty obligations as per GCC and SCC; and
 - (ii) The tenderer, as authorized representative, has supplied, installed and commissioned satisfactorily at least **100%** where Tender quantity equipment is 1 No. and 50% where Tender quantity are more than 1 NO. of the quantity similar to the type specified in the Schedule of Requirements in any one of the last three years which must be in satisfactory operation for at least **18 months** on the date of tender opening.
2. The tenderer should furnish the information on all past supplies and satisfactory performance for both (a) and (b) above, in Performa under Section XII.

DOCUMENTS TO BE KEPT ALONG WITH "TECHNO-COMMERCIAL BID" (1ST COVER) & "PRICE BID" (2ND COVER)

I. "TECHNO-COMMERCIAL BID" (FIRST COVER):

SI No.	Name of the Documents
01	Name of the Equipment and Country of Origin & Model quoted
02	PAN Certificate.
03	Sales Tax/VAT Certificate
04	Sales Tax Clearance Certificate as on 31.03.2014
05	Annual Turnover for the last 3 Years
06	Balance sheet and Profit and Loss Account for the last 3 Years
07	Notarized copy of Manufacture License for the Equipment
08	Authorized Agency Certificate/s from the Principal Manufacturer in original, If Tenderer is an Authorized Agent/Distributor. (As per the Section XIV)
09	Signed Tender Form (As per the Section-IX-Part I)
10	Self declaration as per Section IX-Part II
11	List of supplies/Installations of similar Equipment (As per the Section-XIII).
12	ISI/ISO/CE/FDA any Certificate.
13	Technical specifications information & Brochure of the Equipment in original.
14	Compliance for the Tender specifications and clarifications for deviations.
15	Service Centre/s in Karnataka & Technical Staff available.
16	User's Certificate/s of supplies/Installations of similar Equipment, for the last 3 years (As per the Section- XVI).
17	Quality control Certificate, if the Tenderer is a Manufacturer (As per the Section-XV)

II. "PRICE BID" (SECOND COVER):

SI No.	Name of the Documents
01	Price of the Equipment/Instrument quoted including all charges (As per the Section-X).

The Price Bid will be opened after the Technical Evaluation and offers received by the tenderers who fulfill the tender conditions as per Committee and only their price bid will be opened.

SECTION IX-PART I
TENDER OFFER FORM

Ref:-Tender Notification No.KIMS/SUP/E-TEND/COMP/242/2015-16 Dated : 02.02.2016

To,

The Director,
KIMS, Hospet Road,
Koppal-583231

Affix the
photograph of the
person signing the
document attested
by a Gazeted
Officer/Notary

Gentlemen and/or Ladies:

[insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver Having examined the Tender Documents including Addenda Nos
(Description of Goods and Services) in conformity with the said tender documents for the sum of
(Total tender amount in words and figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this tender.

We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our tender is accepted, we will obtain the guarantee of a bank in a sum equivalent to percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this tender for the Tender validity period specified in Clause 14.1 of the ITT and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We understand that you are not bound to accept the lowest or any tender you may receive.

We clarify/confirm that we comply with the eligibility requirements as per ITT Clause 1 of the tender documents.

Dated this day of 2016

_____ (signature) (in the capacity of)

Duly authorized to sign Tender for and on behalf of

Date: Place: Phone No: Fax No:	Signature: Name in Capital Capacity *: Seal of the firm:	
Name and Address & Phone No. of the person signing the tender form:	Official: Ph:	Residential: Ph:

SECTION – X

Ref:-Tender Notification No.KIMS/SUP/E-TEND/COMP/242/2015-16

Dated : 02.02.2016

PRICE SCHEDULE

Name of the Firm:

Price for each unit													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Item No.	Item description & specifications	Country of origin	Quantity of unit	Ex-factory Ex-warehouse/ Ex-showroom off the shelf	Excise duty if any	Packing & forwarding	Inland transportation Insurance and other local cost incidental to delivery	Other incidental charges	Sales and other taxes payable if contract is awarded	Unit price (a+b+c+d+e+f)	Total Price per schedule for delivery at final destinations(4x11)	Delivery period	Remarks
				(a)	(b)	(c)	(d)	(e)	(f)				
I.	TOTAL PRICE											Rs. _____	
II.	OTHER COSTS IF ANY ON TURNKEY BASIS (DETAILS) RS. (Like Ups, AC, Additional Accessories & Civil Works etc.											Rs. _____	
III.	C.M.C.CHARGES FOR 5 YEARS AFTER 3 YEARS WARRANTY PERIOD											RS. _____	
IV.	GRAND TOTAL – (I+II+III)											RS. _____	

Signature of the Bidder _____

Name _____

Business Address _____

Note: In case of discrepancy between unit price and total price the unit price shall prevail. And in case of words and figures, the lowest shall be considered.

- a) The bidder shall give list of spares for two years operation separately indicating description. Quantity, Unit Price and total price in the above format for those items whose scope of Supplies include spare parts as per technical Specifications. (Given in Section – VI)

SECTION XI

Ref:-Tender Notification No.KIMS/SUP/E-TEND/COMP/242/2015-16 Dated : 02.02.2016

CONTRACT FORM

THIS AGREEMENT made theday of..... 2016 between(Name of Purchaser) of(Country of Purchaser) (Hereinafter called "the Purchaser") of the one part and(Name of Supplier) of(City and Country of Supplier) (Hereinafter called "the Supplier") of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz., (Brief Description of Goods and Services) and has accepted a tender by the Supplier for the supply of those goods and services in the sum of(Contract Price in Words and Figures) (Hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Tender Form and the Price Schedule submitted by the Tenderer;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/ provided by the Supplier are as under: _____-

SL. NO.	BRIEF DESCRIPTION OF GOODS & SERVICES	QUANTITY TO BE SUPPLIED	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS
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TOTAL VALUE: DELIVERY SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their **respective** laws the day and year first above written.

Signed, Sealed and Delivered by the said..... (For the Purchaser)

in the presence of:.....

Signed, Sealed and Delivered by the

said (For the Supplier)

in the presence of:.....

SECTION XII.

Ref:-Tender Notification No.KIMS/SUP/E-TEND/COMP/242/2015-16 Dated : 02.02.2016

PERFORMANCE SECURITY BANK GUARANTEE FORM

To,

The Director,
Koppal Institute of Medical Sciences,
Hospet Road,
Koppal-583231

WHEREAS..... (Name of Supplier) hereinafter called "the Supplier" has undertaken, in pursuance of Contract No.....Dated.....2016 to supply..... (Description of Goods and Services) hereinafter called "the Contract"

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank **Guarantee** by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until theDay of..... 2016

Signature and Seal of Guarantors

.....
.....
.....

Date.....2016

Address:

.....
.....

SECTION XIII

PROFORMA FOR PERFORMANCE STATEMENT FOR THE LAST FIVE YEARS

(Please see Clause 11.2 (b) of the Instructions to Tenders)

Ref:-Tender Notification No.KIMS/SUP/E-TEND/COMP/242/2015-16 Dated : 02.02.2016

Name of the Firm: _____

Orders placed by (full address of purchaser)	Order No. & Date	Description and qty. of goods ordered	Value of Order	Date of Completion of Delivery As per contract / Actual	Remarks indicating reasons for late delivery, if any	Has the goods/ equipment been satisfactorily functioning. (Attach a Certificate from the Purchaser)
1	2	3	4	5	6	7

Signature and Seal of the Tenderer:-----

SECTION XIV

Ref:-Tender Notification No.KIMS/SUP/E-TEND/COMP/242/2015-16 Dated : 02.02.2016

MANUFACTURERS' AUTHORIZATION FORM*

(Please see Clause 11.2(a) of Instructions to Tenderers)

No.

dated :.....

To,

The Director,
Koppal Institute of Medical Sciences,
Hospet Road,
Koppal-583231

Dear Sir,

We _____ who are established and reputable manufacturers of _____ *((name and description of goods offered))* having factories at *(address of factory)* do hereby authorize M/s _____ *(Name and address of Agent)* to submit a tender, and sign the contract with you for the goods manufactured by us against the above IFT.

No company or firm or individual other than M/s _____ are authorized to tender, and conclude the contract for the above goods manufactured by us, against this specific IFT. *(This para should be deleted in simple items where manufacturers sell the product through different stockiest.)*

We hereby extend our full guarantee and warranty as per Clause 14 of the General Conditions of Contract for the goods and services offered for supply by the above firm against this IFT.

We will not supply refurbished equipments.

Yours faithfully,

(Name)

(Name of manufacturers)

* **Note:** - This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to legally bind the manufacturer. It should be uploaded by the Tenderer in its tender.

SECTION XV

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL EMPLOYED BY THE MANUFACTURER

Ref:-Tender Notification No.KIMS/SUP/E-TEND/COMP/242/2015-16 Dated : 02.02.2016

NAME OF THE TENDERER:

(Note: All details should relate to the manufacturer for the items offered for supply)

1. Name & full address of the Manufacturer
2. (a) Telephone & Fax No Office/Factory/Works
(b) Telex No. Office/Factory/Works
(c) Telegraphic address:
3. Location of the manufacturing factory.
4. Details of Industrial License, wherever required as per statutory regulations.
5. Details of important Plant & Machinery functioning in each dept. (Monographs & description pamphlets be supplied if available).
6. Details of the process of manufacture in the factory.
7. Details & stocks of raw materials held.
8. Production capacity of item(s) quoted for, with the existing Plant & Machinery
 - 8.1 Normal
 - 8.2 Maximum
9. Details of arrangement for quality control of products such as laboratory, testing equipment etc.
10. Details of staff:
 - 10.1 Details of technical supervisory staff in charge of production & quality control.
 - 10.2 Skilled labour employed.
 - 10.3 Unskilled labour employed.
 - 10.4 Maximum No. of workers (skilled & unskilled) employed on any day during the 18 months preceding the date of Tender.
11. Whether Goods are tested to any standard specification? If so, copies of original test certificates should be submitted in triplicate.
12. Is the Manufacturer registered with the Directorate General of Supplies and Disposals, New Delhi 110 001, India? If so, furnish full particulars of registration, period of currency etc. with a copy of the certificate of registration.

.....
Signature and seal of the Manufacturer

SECTION-XVI

USER CERTIFICATE FORMAT

Ref:-Tender Notification No.KIMS/SUP/E-TEND/COMP/242/2015-16 Dated : 02.02.2016

01	Name of the Equipment/Instruments/Steel Furniture	
02	Supply Order No & Date	
03	Supplied by	
04	Model	
05	Quantity	
06	Date of Installation	
07	Comment about performance of the Equipment.	
08	Whether major break down occurred or not.	
09	Any remarks about equipment/supplier	

Date: -

End users Signature with Seal.

SECTION XVII

Ref:-Tender Notification No.KIMS/SUP/E-TEND/COMP/242/2015-16 Dated : 02.02.2016

SALES TAX CLEARANCE CERTIFICATE

This is to certify that M/swho is a registered dealer under VAT Act with regarding having VAT TIN NO.....& CST TIN NO.has fixed Sales Tax return and tax cleared up to 31-03-2015 and no dues are outstanding for the said period.

Signature & Seal of the Commercial Tax Authority