Notice Inviting Tender for
Supply & Installation of
LED Television

File No: 24/LEDTV/137/2016-RISH (ADMN)
Date: 06.08.2016

Date of pre-bid : 22.08.2016 at 03:00 PM
Last Date of Submission : 31.08.2016 till 03.00 PM
Tender opening date (Technical bid) : 31.08.2016, 03.30 PM

All India Institute of Medical Sciences,
Rishikesh
Tender Notice for Supply of LED TV

For
AIIMS, Rishikesh
Virbhadra Marg

Date: 06.08.2016

Tender Notice

1. All India Institute of Medical Sciences (AIIMS), Rishikesh, Uttarakhand, invites sealed tenders in two-bid system for supply & installation of the following items at the institute. Interested Tenderer to quote your best offer along with the complete details of specifications, terms & conditions.

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Item Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>LED TV of different sizes</td>
<td>Approx 70</td>
</tr>
</tbody>
</table>

(Refer Details as per Annexure-I’)

2. The Tender documents containing detailed information/terms and conditions for the purpose can either be obtained from the Administrative Officer, AIIMS, Rishikesh from 06-08-2016 to 31-08-2016 between 10.00 AM To 02.00 PM on non-refundable payment of Rs. 1135/- (Rupees one thousand one hundred thirty five only) or can be downloaded from website www.aiimsrishikesh.edu.in. Those who download the tender document from website should enclose the DD for Rs. 1135/- (Rupees one thousand one hundred thirty five only) (non-refundable) in favor of AIIMS Rishikesh payable at Rishikesh, which shall be of not later from 30-08-2016 along with their bid. The bid security of Rs. 1,00,000/- (Rupees One Lac only) (EMD) should be paid in the form of FD/TD/CD in favour of AIIMS Rishikesh payable at Rishikesh. The tender documents are not transferable.

3. Sealed Tender duly super scribed “Tender for LED TV” addressed to the undersigned may be sent by post so as to reach by 3.00 P.M. on or before 31-08-2016 or deposited in the Tender Box installed at Tender Office of AIIMS, Rishikesh not later than 3.00 P.M. of 31-08-2016. Tender received after stipulated date/time shall not be entertained under any circumstances. The Tender will be opened on the same day at 03.30 P.M. at Tender Office of AIIMS, Rishikesh in the presence of the tenderers or their representatives who may like to be present.

4. Any future clarification and/or corrigendum(s) shall be communicated through Administrative Officer on the AIIMS, Rishikesh website www.aiimsrishikesh.edu.in.

5. Each page of complete tender document must be signed and stamped by the bidder and rates should be quoted against each column of the “List for Financial Quote” attached with tender document. No cutting or overwriting is allowed.

Administrative office
AIIMS Rishikesh
Ph No. 0135-2462915
Terms & Conditions

1. Earnest Money Deposit: The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs.1,00,000/- (Rupees One Lakh Only) should be paid in the form of FD/TD/CD in favour of AIIMS Rishikesh payable at Rishikesh. (TENDERS NOT ACCOMPANIED WITH EMD/BID SECURITY AND TENDER FEES ALONGWITH THE TECHNICAL BID SHALL BE SUMMARILY REJECTED).

The EMD of the successful bidder shall be returned after the successful completion of contract / order and for unsuccessful bidder(s) it would be returned after award of the contract.

2. Rate: Rates should be quoted in Indian Rupees (INR) on F.O.R Basis at AIIMS, Rishikesh, Uttarakhand, Inclusive of all the Charges, with break-ups as:

- Basic Cost.
- VAT /CST as applicable.
- Total Cost (F.O.R at AIIMS Rishikesh).

3. Validity: The quoted rates must be valid for a period for 180 days from the date of closing of the tender. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it may be rejected.

In case the tenderer withdraws, modifies or change his offer during the validity period, bid is liable to be rejected and the earnest money deposit shall be forfeited without assigning any reason thereof. The tenderer should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original tender.

4. Warranty / Guarantee: Bid must be quoted with five (05) year comprehensive on-site warranty / guarantee and it will be started from the date of the satisfactory installation / commissioning of goods, against the defect of any manufacturing, workmanship and poor quality of the components.

5. Uptime guarantee: The firm should provide uptime guarantee of 98% during warranty period, with acceptance of the penalty clause in case of failure to do so.

6. Downtime penalty Clause: During the comprehensive warranty period, the guarantee uptime of 98% of 365 days will be ensured. In case the down time exceeds the 2% limit penalty of extension of guaranty period by two days for each additional day of down time will be enforced. The vendor must undertake to supply all spares for optimal upkeep of the equipment for at least FIVE YEARS after handing over the unit to the Institute.
If accessories/other attachment of the system are procured from the third party, then the vendor must produce cost of accessory/other attachment and the CMC from the third party separately along with the main offer and the third party will have to sign the CMC with the Institute if required.

The principal supplier or their service partners are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.

7. **FALL CLAUSE:** If, at any time, during the said period, the supplier reduce the said prices of such Stores/Equipment or sales such stores to any other person/organization/Institution at a price lower than the chargeable, he shall forthwith notify such reduction or sale to the Director, All India Institute of Medical Sciences (AIIMS) Rishikesh and the price payable for the Stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced. The supplier shall furnish the following certificate to the SPO AIIMS Rishikesh.

“I/We certify that the Stores of description identical to the Stores supplied to the government under the contract against Tender herein have not been offered/sold by me/us to any other person/organization/Institution up to date of bill/the date of completion of supplies against all supply orders placed during the currency of the tender/rate contract at the price lower than the institute under contract /against tender”

8. **Delivery & Installation:** All the goods ordered shall be delivered & installed within 2 weeks from the date of issuing purchase order. All the aspects of safe delivery, installation and commissioning shall be the exclusive responsibility of the supplier.

If the supplier fails to delivered, installation and commissioning of the goods on or before the stipulated date, then a penalty at the rate of 2% per week or part thereof exceed 3 days of the total order value shall be levied subject to maximum of 10% of the total order value.

9. **Performance Security:** The supplier shall require to submit the performance security in the form of irrevocable Bank Guarantee (BG) / or Fixed Deposit Receipt (FDR) issued by any Nationalized/Schedule Bank for an amount of which is equal to the 10% of the order value and should be kept valid for a period of 60 day beyond completion of all the contractual obligation including CMC period.

10. **Payment Term:**

- 75% payment of the total order value shall be released after the successful installation/ commissioning of the ordered goods against the submission of the test report.

- Balance 25% of the order value shall be released within one month after successful installation, commissioning & functioning of the equipment and the submission of the performance security.
11. Bidder shall submit a copy of the tender document and addenda thereto, if any, with each page of this document should be signed and stamped to confirm the acceptance of the entire terms & conditions as mentioned in the tender enquiry document.

12. Signed & stamped compliance sheet of the technical specification of the goods with technical printed literature must be enclosed with the bid.

13. After due evaluation of the bid(s) Institute will award the contract to the lowest evaluated responsive tenderer.

14. Conditional bid will be treated as unresponsive and it may be rejected.

15. The Institute reserves the right to accept in part or in full or reject any or more quotation(s) without assigning any reasons or cancel the tendering process and reject all quotations at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidder(s).

16. TENDER EVALUATION

Tenders evaluation will be done in two stages:

   a. Technical bid and
   b. Price bid.

Each bid to be submitted in separate sealed envelopes super-scribed as “Technical Bid” and “Price Bid” respectively. All these 2 envelopes should be put in another envelope marked as “LED Television for AIIMS Hospital, Rishikesh” sealed with sealing wax.

TECHNICAL BID: The firm should submit the technical bid in a sealed cover separately super-scribing “LED Television for AIIMS Rishikesh” along with Name and address of the Bidder. Technical bid should contain:

a. The name of items with specification and makes/brands of the items, indigenous or imported with name of manufacturer & address must be enclosed.

b. Literature and catalogues in support of items quoted must be enclosed.

c. Whether the items quoted is as per specification, if not the statement of deviation (Parameter wise) from the tender technical specification must be enclosed.

d. Details about the
   i. Past experience (in years).
   ii. Spares & services after the sale of the equipment.

e. Undertaking by manufacturer of equipment for servicing the equipment & supply of spare parts whenever required at least for 5 years after completion of warranty/Guaranty.

f. Name, Address, Phone & Fax No. of Service Centre at Rishikesh or nearby.
Tender Enquiry No.24/LEDTV/ 137/2016-RISH (ADMN)

The Committee constituted by the Director will technically evaluate the items on the basis of specification as per Annexure I, make/brand quoted; literature enclosed, sample submitted wherever asked, the authority from manufacturer for the item etc. The items accepted technically will only be considered for price evaluation (price bid). Price should not be quoted with technical bid, otherwise the tender will be rejected without any correspondence.

**PRICE BID:** Should be submitted in a separate sealed envelope super-scribing the word “Price Bid for LED Television for AIIMS Rishikesh” along with Name and address of the Bidder.

The price should indicate all inclusive lump sum price including cost of the item, freight, insurance, transit insurance, packing, forwarding, sales tax, excise duty, VAT, Octroi etc. and charges for installation and commissioning. No other charges in addition will be payable on any account over and above the lump sum price quoted. Offers with price variation clause will not be accepted. The rates quoted in ambiguous terms such as “Freight on actual basis” or “Taxes as applicable extra” or “Packing forwarding extra” will render the bid liable for rejection irrespective of its gradation in respect of lump sum prices quoted.

Bidders shall indicate the actual rate of octroi, excise duty, sales tax, VAT, etc. which will be payable.

Price quoted should be in Indian currency (INR).

17. **Applicable Law:**

- The contract shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing.
- Any disputes are subject to exclusive jurisdiction of Competent Court and Forum in Rishikesh/ Dehradun, Uttarakhand, India only.
- The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at Rishikesh/Dehradun. The decision of the Arbitrator shall be final and binding on both the partied.
- Force Majeure: Any delay due to Force Majeure will not be attributable to the supplier.

18. **Turnover:** Please attach balance sheet (duly certified by Chartered Accountant) for last 03 (Three) years and Annual minimum turnover should not be less than 60 Lakhs.

Authorized signatory of the Tenderer with seal.
Address
Annexure - I

SPECIFICATIONS FOR LED TELEVISION

The tender should be quoted with:

(i) A 4 (Four) Years Warranty (inclusive of spares).
(ii) All the necessary and required cables and accessories including Installation.
(iii) All Led TV to have HD DTH Setup Box with One year Subscription for each. (at least 150 channels)

<table>
<thead>
<tr>
<th>SR. NO.</th>
<th>NAME OF ITEM</th>
<th>SPECIFICATIONS OF ITEM</th>
<th>QUANTITY REQ.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>32&quot;</td>
<td>1. Screen size -32</td>
<td>Approx 15</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2. Colour System : NTSC 3.58, NTSC 4.43, PAL, SECAM</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>3. Video Signal : 480/60i, 480/60p, 576/50i, 576/50p, 720/50p, 720/60p, 1080/50i, 1080/60i; 720/24p ( MI™ only), 720/30p ( MI™ only), 1080/24p ( MI™ only), 1080/30p ( MI™ only); 1080/50p(HDMI™ / Component), 1080/</td>
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<td></td>
<td>4. Display Resolution : Full HD</td>
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<td>5. Viewing Angle : 178° (Right/Left), 178° (Up/Down) ( PANEL SHOULD BE IPS )</td>
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<td>6. IPS PANEL</td>
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<td></td>
<td></td>
<td>7. Durabilty &amp; Protection ( protection from lighting, protection from summer heat, work without stabilizer, protection From humidity, robust IPS panel )</td>
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<td>8. Audio Output: Digital Audio / Dolby, 20 W RMS SOUND CLEAR VOICE II</td>
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<td>9. Audio In &amp; out Digital audio out</td>
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<td>10. USB : Should Be support divx HD</td>
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<td></td>
<td>11. Power Requirements : AC 110-240V</td>
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<td></td>
<td>12. MHL smart mobile link connectivity,</td>
<td></td>
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<td></td>
<td></td>
<td>13. smart energy saving . Mode</td>
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<td></td>
<td></td>
<td>14. 4 way flexy mount bracket</td>
<td></td>
</tr>
<tr>
<td>SR. NO.</td>
<td>NAME OF ITEM</td>
<td>SPECIFICATIONS OF ITEM</td>
<td>QUANTITY REQ.</td>
</tr>
<tr>
<td>---------</td>
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</tr>
</tbody>
</table>
| 2       | 40”-43”      | 1. Screen size -40 or Higher  
2. Colour System : NTSC 3.58, NTSC 4.43, PAL, SECAM  
3. Video Signal : 480/60i, 480/60p, 576/50i, 576/50p, 720/50p, 720/60p, 1080/50i, 1080/60i; 720/24p ( Mi™ only), 720/30p ( Mi™ only), 1080/24p ( Mi™ only), 1080/30p ( Mi™ only); 1080/50p(HDMI™ / Component), 1080/ | Approx 45 |
|         |              | 4. Display Resolution : Full HD 1920 x 1080  
5Backlight Module: full LED  
6. Viewing Angle : 178° (Right/Left), 178° (Up/Down) ( PANEL SHOULD BE IPS )  
7. Durability & Protection ( protection from lighting , protection from summer heat, work without stabilizer , protection From humidity, robust IPS panel )  
8. Audio Output: 20W, 2CH Speaker System, 5 Modes.  
9. Audio In & out Digital audio out  
10. USB : 2.0  
11. Power Requirements : AC 110-240V  
12. USB Play: Yes (DivX HD, JPEG, AC3 (Dolby Digital), AAC, MPEG, MP3, PCM  
13. Smart energy saving, Mode  
14.TV: Normal, 16:9, Just Scan, Original, 4:3,14:9 Zoom, Cinema Zoom |
<table>
<thead>
<tr>
<th>SR. NO.</th>
<th>NAME OF ITEM</th>
<th>SPECIFICATIONS OF ITEM</th>
<th>QUANTITY REQ.</th>
</tr>
</thead>
</table>
| 3      | 49”-55”      | 1. Screen Size: 49 or Higher,  
            2. Colour System: NTSC 3.58, NTSC 4.43, PAL, SECAM,  
            3. Video Signal: 480/60i, 480/60p, 576/50i, 576/50p, 720/50p,  
                720/60p, 1080/50i, 1080/60i; 720/24p (HDMI™ only), 720/30p  
                (HDMI™ only), 1080/24p (HDMI™ only), 1080/30p (HDMI™ only);  
                1080/50p (HDMI™ / Component), 1080/,  
            4. Display Resolution: Full HD,  
            5. Backlight Module: Full LED  
            6. IPS PANEL  
            7. Viewing Angle: 178° (Right/Left), 178° (Up/Down)  
            8. TV: Normal, 16:9, Just Scan Original, 4:3,14:9, Zoom, Cinema Zoom  
            9. USB 2.0: , format support should be Divx HD, JPEG, AC3 (Dolby Digital), AAC, MPEG, MP3, PCM  
           10. Power Requirements: AC 110-240V,  
           12. Durabiltly & Protection ( protection from lighting, protection from summer heat, work without stablizer, protection From humidity, robust IPS panel )  
           13. 6 way flexy mount bracket  
           15. content sharing, magic motion remote control, universal remote control | Approx 10 |
Tender Enquiry No.24/LEDTV/ 137/2016-RISH (ADMN)

Annexure-II

Inviting of sealed quotations for supply and installation of **LED TELEVISION FOR AIIMS**, Rishikesh.

**TECHNICAL BID**

<table>
<thead>
<tr>
<th>Name of Firm/Contractor/Supplier</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Complete Address &amp; Telephone No.</td>
<td></td>
</tr>
<tr>
<td>Name of Proprietor/Partner/Managing Director/Director.</td>
<td></td>
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<tr>
<td>Phone &amp; Mobile No.</td>
<td></td>
</tr>
<tr>
<td>Whether the firm has enclosed the FD/TD/CD of Rs.1,00000/- as Earnest Money Deposit (EMD).</td>
<td></td>
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<tr>
<td>Name and address of service centre nearby Rishikesh.</td>
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<tr>
<td>Whether the firm is a registered firm Yes/No (attached copy of certificate)</td>
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</tr>
<tr>
<td>PAN No. (enclose the attested copy of PAN Card)</td>
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</tr>
<tr>
<td>Sales/Service Tax No. (enclose the attested copy of Service Tax Certificate)</td>
<td></td>
</tr>
<tr>
<td>VAT No. (enclose the attested copy of VAT Certificate)</td>
<td></td>
</tr>
<tr>
<td>Whether the firm has enclosed the FD/TD/CD of Rs. 1,00,000/- as Earnest Money Deposit. Rs 1135/- as Tender Fees</td>
<td></td>
</tr>
<tr>
<td>Whether the Firm/Agency has signed each and every page of Tender/NIT</td>
<td></td>
</tr>
<tr>
<td>Please provide full list of consumables.</td>
<td></td>
</tr>
<tr>
<td>Tender Enquiry No.24/LEDTV/ 137/2016-RISH (ADMN)</td>
<td></td>
</tr>
<tr>
<td>-------------------------------------------------</td>
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</tr>
<tr>
<td>Have you supplied same type of material to any Govt Organization or any reputed private firms. Yes/No. If yes attach a copy of purchase Order.</td>
<td></td>
</tr>
<tr>
<td>Total Turnover in last three financial year attach the attested copy of balance sheet of last 03 years.</td>
<td></td>
</tr>
<tr>
<td>Any other information, if necessary</td>
<td></td>
</tr>
</tbody>
</table>

Have you supplied same type of material to any Govt Organization or any reputed private firms. Yes/No. If yes attach a copy of purchase Order.

Total Turnover in last three financial year attach the attested copy of balance sheet of last 03 years.

Any other information, if necessary
### Annexure-III

**Financial Bid**

*(To be submitted on the letter head of the company / firm)*

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name of Item</th>
<th>Quantity</th>
<th>Unit Rate (including all taxes)</th>
<th>Total Amount (including all taxes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td><strong>LED Television 49-55 Inch</strong> (DTH Setup Box with One year Subscription for each. (at least 150 channels))</td>
<td>Approx 10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td><strong>LED Television 40-43 Inch</strong> (DTH Setup Box with One year Subscription for each. (at least 150 channels))</td>
<td>Approx 45</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td><strong>LED Television 32 Inch</strong> (DTH Setup Box with One year Subscription for each. (at least 150 channels))</td>
<td>Approx 15</td>
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</tr>
</tbody>
</table>

1. I/We have gone through the terms & conditions as stipulated in the tender enquiry document and confirm to accept and abide the same.

2. No other charges would be payable by the Institute.

3. The quantity given above is tentative and may vary depending on requirement of Institute.

4. Quoted rate should be inclusive all taxes and other expenses, if any.

Signature of the tenderer with Seal.

Address.
BANK GUARANTEE FORM FOR PERFORMANCE SECURITY/ CMC SECURITY

To

Administrative Officer
All India Institute of Medical Sciences
Rishikesh,
Virbhadra Marg,
Rishikesh-249201

WHEREAS _____________________________ (Name and address of the supplier) (Hereinafter called “the supplier”) has undertaken, in pursuance of contract no ____________________________ dated _____________ to supply (description of goods and services) (herein after 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 scheduled commercial bank recognised by you for the sum specified therein as security for compliance with its obligations in accordance with the contract; AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW 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 limits 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.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to 62 months from the date of satisfactory installation of the equipment i.e. up to ----------- (indicate date).

........................................
(Signature with date of the authorized officer of the Bank)
........................................
Name and designation of the officer
........................................
Seal, name & address of the Bank and address of the Branch

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Sign of Bidder
Page 13 of 13