



Rc.No. SGS/829/2021/S1/Pathology

Date 12.03.2025.

NOTICE INVITING SEALED TENDERS

Sealed tenders are invited from Manufacturers, Authorized Dealers or Distributors for supply of the following item(s) as detailed below:

Sl. No.	Item Description	Qty	EMD/PERFORMANCE SECURITY DEPOSIT
1.	Heating and Drying Oven	1 No.	EMD Rs.10,000/- (in the form of Demand Draft drawn in favour of "Director, N.I.M.S.")
NOTE: Successful Bidder shall deposit an amount equivalent to 10% of basic value of the equipment as Performance Security Deposit after adjusting EMD through DD in favour of Director, NIMS, Hyderabad.			

- Specifications of individual item is provided in "Annexure –B".

Tenderers are advised to quote their Rate after careful study of the item specifications as well as the following terms and conditions.

1. Sealed tenders should be submitted by manufacturers, authorized dealers or authorised distributors. Interested parties are requested to submit their sealed tenders in two bid system i.e., Technical bid, and Price Bid separately. The technical bid should consist of all technical details along with specifications and price bid should indicate the price of the item. Both the technical and price bid covers should be sealed and put in a single sealed cover and submit to the undersigned and should reach latest by **22.03.2025** up to **3.00pm**. The cover should be duly sealed and marked "Sealed tenders for Heating and Drying Oven", Rc. No. SGS/829/2021/S1/Pathology, dated **12.03.2025**. Tenders received late after due date and time will be summarily rejected.

2. The sealed tenders can be submitted either by registered post or in person at Surgical Stores, NIMS. The quotations received by FAX/E-mail or other mean are not acceptable.

3. The firm has to quote for one best quality only with literature, catalogue (if available). The offers submitted as quality A,B,C& D etc, will be summarily rejected, any alternation / over writing in the specification rates shall not be considered.

4. The bidders are requested to pay an amount of Rs. 1,000/- (Rupees one thousand only) towards processing fee in the form of Demand Draft drawn in favour of "Director, NIMS" Hyderabad (Non-refundable).

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5. Each tender should be accompanied by above EMD in the form of Demand Draft drawn in favour of Director, NIMS, Hyderabad (to be enclosed along with Technical Bid). The tenders received without prescribed EMD will not be entertained and shall be rejected. The EMD will be refunded to the unsuccessful bidders on finalization of the tenders. No interest is payable for EMD.
6. The successful bidder shall deposit a demand draft equivalent to 10% of basic value of the equipment as Performance Security Deposit after adjusting EMD in favour of Director, NIMS, Hyderabad (prior to issue of Purchase Order). The Security Deposit will be refunded after successful completion of warranty period.
7. The sealed tenders are valid for 90 days. The delivery period must not be more than 04 (Four) weeks from the acceptance of offer and issue of supply/purchase order in any case.
8. In case, the firm does not complete the supply within the delivery period, liquidated damages will be charged at 5% total costs per month for value of the items delayed.
9. GST registered agencies are eligible to submit the tenders. Interested agencies shall quote their GST Number in their tenders and also attach documentary proof of having registered with GST department for such store/items etc.
10. The tenderer is required to submit valid permission / Licenses /authorisation wherever necessary. The price must be quoted as per Proforma at Annexure "A". Nothing over and above the quoted price would be payable to the successful bidder. Any over writing/cutting etc, renders the Tender invalid. The option in the rates will not be entertained and the tenders summarily will be rejected.
11. The price quoted should be inclusive of all the charges such as packing, forwarding, loading/unloading and delivery at Surgical Stores NIMS/designated area in NIMS excluding GST.
12. All the prices should be quoted in Indian Rupees.
13. The sealed tenders should be signed by the authorized person and his/her full name and status along with contact phone number should be indicated below the signature.
14. The quantity of the items mentioned in the tender can be increased or decreased, at any stage till the delivery of consignment is completed.
15. Payment Terms: Payment against Bill / invoice shall be released only after supply / installation and observance of satisfactory performance by user department/BME.
16. Self under taking to be submitted.

The following documents are required to be enclosed along with sealed tenders:

1. Authorization certificate for manufacturer/principal
2. List of users: Performance report/List of organization
3. Guarantee / Warrantee
4. Earnest Money (Demand Draft) & Processing Fee
5. Affidavit / self undertaking that the firm has not been black listed in the past by any hospital / organization.
6. Affidavit/ self undertaking that the firm has not supplied the same item at a lower rate than quoted presently to any Govt. Organization or any other Institute (fall clause).
7. Undertaking: I / We the Proprietor / sole distributor /Manufacturer shall hereby undertake the guarantee to supply the material without fail and without any discrepancies to the specifications noted I quotation and purchase order. If fails, we are liable for any action taken by the institute as deemed fit against the firm.
8. Details of beneficiary such as name, account no., IFSC code and address of the Bank / branch.
9. Bidders are requested to fill the check list form.


Controller of Surgical Stores

CHECK-LIST

- 1). Name of Equipment :
- 2). Tenderer / Bidder :
- 3). Tender Notification No. :

S.No.	Criteria Requirements	Cross Reference/Page Number at which required information is available in the Technical Bid (To be mentioned)	Page no.	Indicate Eligibility Y/N
1.	Demand Draft / NIMS Receipt for Rs. 1,000/- towards Bid document fee / Processing Fee	D.D. / NIMS Receipt No. Dt. Rs.		
2.	Demand Draft / NIMS Receipt for the equipment mentioned in the tender schedule towards EMD.	D.D. / NIMS Receipt No. Dt. Rs.		
3.	Authorization certificate for manufacturer/principal			
4.	List of users: Performance report / List of organization			
5.	Guarantee / Warrantee			
6.	Affidavit / undertaking that the firm has not been black listed in the past by any hospital / organization.			
7.	Affidavit/undertaking that the firm has not supplying the same item at a lower rate than quoted presently to any Govt. Organization or any other Institute (fall clause).			
8.	Undertaking: I / we the proprietor / sole distributor / Manufacturer shall hereby undertake the guarantee to supply the material without fail and without any discrepancies to the specifications noted in quotation and purchase order. If fails, we are liable for any action taken by the Institute on deemed fit against the firm.			
9.	Details of name of beneficiary. Account no. of the beneficiary, IFCS code of the bank / branch.			

(Signature and seal of Bidder)
Date:

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ANNEXURE "A"

PROFORMA FOR PRICE BID

We M/s. _____ hereby certify that we are authorized representatives of _____ with office at _____ hereby offer to supply the following items at the prices indicated below:

Sl. no.	Description of item	Price per Unit in INR				Qty	Total Amt.
		Price	Taxes	Other Levies	Total unit Price		

Total Price in words: _____

It is hereby certified that we have understood all the terms and conditions specified in the tender document and are thoroughly aware of the nature of job required to be done and goods / items to be supplied. We agree to abide by all the tender terms and conditions.

We hereby offer to carry out the job and (or) supply the goods / items detailed above or such portion (s) thereof as you specify in the notification of award.

(Signature and seal of Bidder)

Date:

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ANNEXURE "B"

Specifications for - "HEATING AND DRYING OVEN"

1. Chamber Volume /Capacity : 175 – 200L
2. Technology: Mechanical Convection
3. Temperature range: 50 – 250⁰ C
4. Spatial temperature deviation at 150⁰ C: $\pm 3^0$ C
5. Temperature deviation over time at 150⁰ C : 0.3⁰ C
6. Footprint: should be small (approx. 5 sq ft.)
7. Weight: should be less than 70kg
8. No. of shelves: 3 (three)
9. Shelf load capacity: Minimum 20 Kg.
10. Energy consumption should be low
11. Should have a built in timer
12. Inner chambers should be made from corrosion – resistant stainless steel with rounded corners for easy cleaning.
13. Should have large, easy to view fluorescent display
14. Should have simple, microprocessor – based touch button controls.
15. Doors should allow easy access by opening over 180⁰ .
16. Should have automatic over temperature alarm system to protect samples.
17. The heating & drying oven should be supplied with appropriate stabilizer.
18. Preferable Warranty period of Five (5) Years.