

**Registered Post/Speed Post**

**NIQ FOR EQUIPMENTS/CONSUMABLES/SPARES/ACCESSORIES ITEMS  
COSTING FROM Rs.15,000.00 TO Rs.10,00,000.00**

From

Prof Pratibha Singhi  
HOD  
Pediatrics  
PGIMER, Chandigarh, 160012

To

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No. 2PGI/2016/APC/16/826-832  
Dated: 29-3-2016

Sub: QUOTATION FOR PURCHASE OF (as per specification attached) **Minus 80 deep freezer (one)**

Please quote your minimum rates FOR PGI Chandigarh for supply of articles as per details given below / list enclosed so as to reach this office on or before **6<sup>th</sup> May /16 at 3:00 P.M.** The quotations (technical bid) will be opened on **6<sup>th</sup> May /16 at 3:00 PM** in the office of HOD Pediatrics. In case holiday is declared on the date of opening of quotations, it will be opened on the next working day at the same time. The Envelope containing the quotation should be sealed and superscribed as under:-

Quotation due on **6<sup>th</sup> May 16** at 3:30 PM against inquiry No. 2PGI/2016/APC/16/826-832 for the purchase of **Minus 80 deep freezer (one)**

The terms and conditions of the supply are:-

1. Inquiry No. must invariably be given at the top of the envelopes. Envelopes without indication will not be entertained.
2. Single bid system must be adopted for purchase of Chemicals/Consumables/Disposables only.
3. For equipment/ accessories/ spares, **technical bid and price bid must be sent in two separate, sealed envelopes and front of the envelope marked clearly in capitals as 'PRICE BID', TECHNICAL BID'. Otherwise the bid will be summarily REJECTED.**
4. Tax will be paid extra, if applicable provided it is made clear in the quotation that VAT/CST/SERVICE TAX @\_\_\_\_% will be charged extra, otherwise it will be presumed that VAT/CST/SERVICE TAX are not to be paid extra. However, in case any firm demands C.D.E.C. for exemption of custom duty the Institute will provide the same but the Institute will not pay VAT/CST in those cases.
5. Offers Rs.5.00 Lac and above other than those from the manufacturer should be supported by an authority letter from the manufacturer as per **annexure – P.**
6. AMC/CAMC if applicable must be quoted along with price bid and not with the Technical bid. However, in technical bid firm must give their consent for AMC/CAMC.
7. CAMC (Labour & Spare Parts), these charges include the cost of replacement parts/components/spares/accessories etc. which shall be borne by the firm. In case of

consumables/accessories these will also be included in CAMC as per Technical Specification. However, AMC charges will cover labour only and do not include the cost of any replacement parts/components etc.

8. **Unsealed quotations will be rejected.**

9. Full description, make and **quantity** of the articles must be mentioned in your quotation. Original catalogue/literature should be submitted with the quotation (technical bid envelop) in case of article the price of which exceeds Rs.5.00 Lac.

10. Validity of the quotation should be for a minimum period of 120 days.

11. Delivery period for each item be specifically mentioned in the quotation (Not exceeding 84 days) from the date of Supply Order/Opening of Letter of Credit (in case of Import for consignments costing Rs.5.00 lacs and above.) and 45 days in case of Indigenous from the date of supply order.

12. The quotation must be addressed to the **HOD/In-charge department of Pediatrics** PGIMER, Chandigarh.160012

13. The Institute reserves the right to reject the goods if the same are not found in accordance with the specifications approved/ asked for. In case there is a short/defective supply the firm will be informed and the defective material will be lifted from the concerned department/Central Store by the supplier at their own cost within two weeks period. The Institute will not bear any expenses on this account.

14. **The rates and total cost must be quoted in both words and figures (over-writing not allowed).**

15. Quotations must be sent by registered post/ Speed post/ Courier/ By hand to HOD/In-charge.

16. The suppliers will have to adhere to the delivery schedule. Delayed supplies beyond 84 days/45 days from the date of Letter of Credit/Supply Order as the case may be will be subject to demurrage @0.5% per week or part thereof, **on** the contract price subject to maximum of 10% of contract price.

17. Warranty / Guarantee should be quoted as per the Technical Specifications.

18. **Payment Terms:**

(a) Payment will be made after the material (Chemicals/Consumables/Disposables) has been received and inspected.

(b) As regards payment of equipment up to Rs.10.00 lacs it will be released at the earliest after its satisfactory installation and faultless functioning for 90 days successfully.

(c) (i) In case of Letter of Credit 80% of the Net FOB value shall be paid through irrevocable Letter of Credit established in favour of the foreign supplier through State Bank of India, Medical Institute Branch, PGIMER, Chandigarh on a bank in the supplier's country, on submission to the bank of the documents specified in the Letter of Credit and further following documents:

a Foreign supplier's certificate that the amounts shown in the invoice are correct in terms of the contract and that all the terms and conditions of the contract have been complied with.

b Foreign supplier's certificate confirming that the original shipping documents have been dispatched to the port consignee in accordance with the contract and

c Any other document specified in the notification of award or the contract.

(ii) On final acceptance:

Balance 20% of the FOB value and freight and insurance as admissible shall be released on the receipt of form Q from the concerned department after 90 days satisfactory and faultless functioning of equipment.

(iii) Payment of Indian Agency Commission :

Payment shall be made by the paying authority in Indian currency on presentation of claim supported by a certificate from the purchaser department declaring that the goods have been delivered and that all other contractual services/ obligations, except warranty obligations, have been completed.

The Institute shall make all reasonable and due efforts to pay the Indian Agency Commission out of the F.O.B. price to the Indian Agents at the earliest possible after satisfactory installation/commissioning and handing over of the system in good working condition and meeting any other requirements for payment of the Agency commission. The rate of exchange applicable for converting Agency Commission into equivalent Indian Rupees shall be the T.T. selling rate prevalent on the date of releasing the documents by the Bankers. The Indian Agency Commission out of the F.O.B. value will be paid in Indian Currency (Rupees) to the Indian Agents.

19. The successful bidder for orders of Rs.5.00 lac and above will submit P.B.G. in the shape of FDR/TDR only in favour of DPGI, Chandigarh @ 5% of the total value of the order which will be valid for 30 months in case the warranty is for 24 months and 66 months in case the warranty is for five years.
20. The Manufacturer / Distributor / Agent should furnish along with the Price Bid a certificate that the rates quoted by the firm are the same as are being charged from other Government or Non-Government Departments/Institutions for similar items.
21. In case of Proprietary Item, the firm would submit a certificate that this item is the proprietary item of the firm and strictly as per the specifications and no other firm manufactures this item. The Principal firm will also certify that the item is as specified in the title of the technical specifications.
22. Comparison of prices would be on the basis of the following:

i) FOB inclusive of IAC	_____
ii) Installation charges	_____
iii) CMC/AMC	_____
Total = i) + ii) + iii)	_____

Note: For price comparison purpose the payment on account of custom duty or sale tax/vat will not be taken into account.

Prof P Singhi  
HOD  
Pediatrics  
PGIMER, Chandigarh

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## Technical specifications for Minus 80°C Deep Freezer

**Pediatric Neurology Unit**  
**Dept of Pediatric, PGIMER Chandigarh**

### Minus 80°C Deep Freezer

1	Vertical unit, Microprocessor controlled, double compressor, automatic check of basic settings, back-up battery and temperature set key alarms
2	Capacity minimum 550 liters
3	Holds at least 30000 samples
4	Compartments 3 or more, Racks- 3/shelf or more
5	Temperature: -80 <sup>0</sup> Celsius minimum $\pm$ 1 <sup>0</sup> Celsius with digital display of the same.
6	Polyurethane insulation of minimum 5.0” or 130mm thickness
7	Boxes and racks to hold 50, 75 and 100 mm tubes included
8	Two pairs of special cold resistant gloves to handle samples
9	Password facility for prevention of unauthorized users changing temperature set point or alarm setting
10	Exterior: Powder coated, galvanized steel/ cold rolled close annealed(CRCA) sheet
11	Inner material of polished stainless steel for proper conduction
12	Audible and visible alarms in event of failed temperature settings, filter cleaning, low battery and systems failure
13	Heated air vent for vacuum formation prevention that allows quick door reopening
14	Door lock and key systems
15	CFC and HCFC free refrigerants
16	Power supply: 230V/50Hz with country specific plug
17	CE (European) or USFDA certified with documentation of the same
18	Servo controlled voltage stabilizer appropriate for the instrument to be supplied with the instrument.
19	List and price of spares and accessories with prices frozen for 10 years should be provided
20	Warranty of 5 years on compressor and refrigerant from the date of installation
21	Annual Maintenance Contract (AMC) for 5 years after the warranty period.