



निर्देशक (एनिम्स) का कार्यालय
OFFICE OF THE DIRECTOR (ANIIMS)
अण्डमान तथा निकोबार द्वीप समूह चिकित्सा संस्थान
ANDAMAN & NICOBAR ISLANDS INSTITUTE OF MEDICAL SCIENCES
अण्डमान तथा निकोबार प्रशासन
Andaman & Nicobar Administration

F.No: 1-82/ANIIMS/Electronic/2016-17/86

Port Blair, dated 30 January, 2018

e-TENDER NOTICE

The Director (ANIIMS) on behalf of the Chairman, EC, ANIMERS invites sealed quotations from the local suppliers/dealers/registered & experienced firms and registered co-operative societies for the supply of e-hospital networking items through e-portal.

	The details of Tender is as under:	
1.	Estimated Cost	Rs. 2,50,000/- (Rupees Two Lakh Fifty Thousand only)
2.	Earnest Money Deposit(EMD)	₹ 6250.00 (Rupees Six Thousand Two Hundred Fifty only) in favour of "Director ANIIMS" in the form of Call Deposit /Term Deposit/Demand draft drawn from any Nationalised Bank.
3.	Cost of tender document	NIL
4.	Tender reference	F.No:1-82/ANIIMS/Electronics/2016-17
5.	Performance Guarantee	05% of the contract value
6.	Date of publishing of tender notice	05/02/2018
7.	Last date for submission of tender	03:00 PM on 06/03/2018 at the ANIIMS, DHS Annexe Building, Atlanta Point, Port Blair.
8.	Opening of Bids	03:30 PM on 06/03/2018 through e-portal and physical verification of documents at the office.

If the date mentioned above are declared as holidays the tenders will be opened on the next working day.

Tender forms and terms and conditions can be downloaded from the website eproc.andaman.gov.in.


DIRECTOR

QUOTATION NOTICE

Name of work: Supply of e-hospital Networking items.

S.No	Description of the items with its specification	Rate (₹)		GST (in %)
		In figure	In words	
1.	HD IP Phone (SIP Phone) Non POE Description: 2 SIP accounts, 2 line keys, 3-way conferencing, 3 XML programmable context-sensitive soft keys Dual-switched 10/100 mbps ports, HD audio on speakerphone and handset, Up to 500 contacts, call history up to 200 records			
2.	FXO Gateway Device 8 FXO(GXW4108) port media gateways, External power supply, Two RJ-45 ports 10/100 Mbps (switched or routed), TFTP and HTTP firmware upgrade support, Multiple SIP accounts (choice of 3 profiles per account), Programmable PSTN line settings for different countries/regions, 1 or 2 stage dialling, Caller ID, G.168-echo cancellation, Flexible DTMF transmission: In audio, RFC2833, SIP Info or any combination of the 3, Selectable, multiple LBR coders per channel, T.38 Fax compliant			
3.	Gigabit Ethernet Media Converter RJ45 to SFP Device			
4.	SFP Multimode Should be compatible with sl. No. 3			
5.	LC-LC Multimode Cable at least 1.5 metre			
6.	Dual Radio WIFI Access Point Dual radio performance, Gigabit speeds Sleek and ultra-compact design Designed for optimal RF performance Scalable enterprise Wi-Fi management.			
7.	02 years AMC for the above items including spares			

Signature of tenderer with seal

Terms and Conditions

1. Tenders will be received only in digitized form through e-procurement portal of the Andaman & Nicobar Islands Administration.
2. Tender documents would be received and opened through the e- procurement portal of the administration at the office of the ANIIMS,DHS Annexe Building, Port Blair-744104 as per the date and time specified in the tender documents.
3. EMD will also have to be submitted physically before the closing time at the office of the ANIIMS.
4. The lowest rate offered for items 1, 2 & 6 should be the L1 bidder, whereas for items 3,4 &5 , the L1 bidder will be decided on the basis of total amount of the rate quoted for items(3+4+5).
5. Performance guarantee @ 5% of supply order value in form of FDR /Bank Deposit drawn from any Nationalised Bank in an acceptance form in favour of "Director, ANIIMS, Port Blair", should be submitted within seven days from the date of acceptance of quotation.
6. EMD of the successful bidder will be returned on submission of performance guarantee. However, Performance Guarantee shall be released only after completion of guarantee period.
7. The items should be guaranteed for a period of one year or more from the date of supply. If any defect found during the guarantee period, the supplier should repair/replace the said item without extra cost, failing which Performance guarantee shall be forfeited.
8. The rate of 2 year AMC after guarantee period should also be quoted separately failing which quotation will be rejected.
9. The rate of the items should be exclusive of GST and the rate of GST should be quoted separately in the respective column.
10. The items should be delivered within 30 days from the date of supply order.
11. If the bidder fails to complete the supply in the stipulated time liquidated damages (LD) @ 0.5% of the contract value per week subject to a maximum of 05% shall be levied. On reaching the maximum LD supply order shall be liable to be cancelled and EMD/PG will be forfeited.
12. The firms should submit the GST registration number, failing which quotation will be summarily rejected.
13. The bidder should furnish attested copy of PAN Card.
14. The items should be delivered at DHS Annexe building office of ANIIMS, Port Blair.
15. The tenderer(s) or their authorized representatives may remain present during opening of tenders.


DIRECTOR