



**अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर (छत्तीसगढ़)**  
All India Institute of Medical Sciences, Raipur (Chhattisgarh)

**खण्डन / DISCLAIMER**

यह निविदा अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर (छ.ग.) के लिये बोलीदाताओं/फर्म/एजेंसी इत्यादी से प्रस्ताव नहीं बल्की प्रस्ताव प्राप्त करने का निमंत्रण है संविदात्मक दायित्व तब तक नहीं होगा जब तक औपचारिक अनुबंध पर हस्ताक्षर नहीं किया जाता और चयनित बोलीदाताओं/फर्म/एजेंसी इत्यादी के साथ एम्स रायपुर के विधिवत अधिकृत अधिकारियों के द्वारा निष्पादित किया गया हो।

This tender is not an offer by the All India Institute of Medical Sciences, Raipur, but an invitation to receive offer from bidders/firm/agency etc. No contractual obligation whatsoever shall arise from this tender process unless and until a formal contract is signed and executed by duly authorized officers of AIIMS, Raipur with the selected bidder/firm/agency.

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Tatibandh, G.E. Road, Raipur -492099 (CG),  
Tele: 0771- 2577279, 07712971307  
Website: [www.aiimsraipur.edu.in](http://www.aiimsraipur.edu.in)/[www.eprocure.gov.in](http://www.eprocure.gov.in)  
Email: [store@aiimsraipur.edu.in](mailto:store@aiimsraipur.edu.in)



**अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर (छ.ग) के Modular Furniture and Other Accessories for Microbiology Laboratory की आपूर्ति हेतु निविदा आमंत्रण सूचना**  
**Notice Inviting Tender for Supply of Modular Furniture and Other Accessories at D1 Block for Microbiology Department At All India Institute of Medical Sciences, Raipur**

**CRITICAL DATE SHEET**

Published Date	<b>01.06.2020 at 18:30pm</b>
Bid Document Download / Sale Start Date	<b>02.06.2020 at 10:00 am</b>
Clarification Start Date	<b>02.06.2020 at 11:00 am</b>
Clarification End Date	<b>04.06.2020 at 17:00 pm</b>
Pre bid meeting	<b>Please refer below note*</b>
Bid Submission Start Date	<b>06.06.2020 at 10:00 am</b>
Bid Submission End Date	<b>20.06.2020 at 15:00 pm</b>
Bid Opening Date	<b>22.06.2020 at 15:30 pm</b>

\*Note – Due to current situation of nCovid-19, Pre bid Meeting of this tender is cancel. Please send soft copy of your query regarding specification and other upto 05.06.2020 before 3:00 pm on [store@aiimsraipur.edu.in](mailto:store@aiimsraipur.edu.in)

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**Website: [www.aiimsraipur.edu.in](http://www.aiimsraipur.edu.in)/[www.eprocure.gov.in](http://www.eprocure.gov.in)**  
**Email: [store@aiimsraipur.edu.in](mailto:store@aiimsraipur.edu.in)**



अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर, छत्तीसगढ़  
All India Institute of Medical Sciences, Raipur (Chhattisgarh)  
Tatibandh, GE Road, Raipur-492 099 (CG)  
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Tele: 0771- 2577279, e-mail: [store@aiimsraipur.edu.in](mailto:store@aiimsraipur.edu.in)

1. Tenders in Two Bids (Technical & Financial Online bids) are invited on behalf of the, Director, All India Institute of Medical Sciences from interested and eligible service providers under Open Tender for “Modular Furniture and Other Accessories at D1 Block for Microbiology Laboratory“ Manual bids shall not be accepted.
2. Tender document may be downloaded from AIIMS web site [www.aiimsraipur.edu.in](http://www.aiimsraipur.edu.in) (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET as under.
3. Bid shall be submitted online at CPPP website: <https://eprocure.gov.in/eprocure/app>.
4. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
5. Tenderer who has downloaded the tender from the AIIMS web site [www.aiimsraipur.edu.in](http://www.aiimsraipur.edu.in) and Central Public Procurement Portal (CPPP) eProcurement website <https://eprocure.gov.in/eprocure/app> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, the bids will summarily rejected and EMD would be forfeited and tenderer will be liable to be banned from doing business with AIIMS Raipur.

The Technical bid should include the detailed specifications of main item/equipment and its accessories. All items should be numbered as indicated in the Annexure-I (Any deviation should be clearly mentioned and supporting document should be submitted).

6. Manual bid shall not be accepted in any circumstance.
7. The complete bidding process in online bidding, Bidder should be possession of valid digital Signature Certificate (DSC) for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.
8. Tenderers are advised to follow the instructions provided in the 'Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>'.
9. Quotations should be valid for 180 days from the tender due date i.e. tender opening date. The bidder should clearly indicate the period of delivery & other terms.
10. Relevant literature pertaining to the items quoted with full specifications should be uploaded, where ever applicable.
11. **Tenderer must provide evidence of having supplied Modular Furniture and Other Accessories for Microbiology Laboratory in government hospital / reputed private hospital organizations in India of at least ₹ 15,37,375.00 of Tender value in the last three years and the copy of the same should be uploaded.**
12. The firm should be registered and should have average annual turnover at least ₹ 30,74,750.00 in the last three financial years. Copies of authenticated balance sheet & Profit & loss A/c/Income Expenditure for the past three financial years should be uploaded.

13. The tender document must be accompanied by copy of PAN, Certificate of firm/company registration, GST registration.
14. The quantity shown against each item is approximate and may vary as per demand of the Institute at the time of placement of order.
15. The bidder must be able to provide the product/items within specified time period as prescribed in the Purchase Order, failing which the EMD will be forfeited. Furthermore on completion of the stipulated time period, Purchase Order will be cancelled and award will be given to another qualified bidder with the negotiated terms & conditions as per Institutes norms.
16. In the event of any dispute or difference(s) between the vendee (AIIMS Raipur) and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause what so ever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the Director/AIIMS/Raipur who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.
17. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
18. All disputes shall be subject to Raipur Jurisdiction only.
19. **AIIMS Raipur reserves the rights to accept/reject any bid in full or in part or accept any bid other than the lowest bid without assigning any reason thereof. Any bid containing incorrect and incomplete information shall be liable for rejection.**
20. The Tender/Bid will be opened Store office at AIIMS Raipur Premises.
  - i) Only those financial bids will be opened whose technical bids are found suitable by the expert committee appointed for the concerned instrument/equipment.
  - ii) No separate information shall be given to individual bidders. In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the bid.
21. Copies of original documents defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership, etc. shall be submitted with Tech Bid.
22. **Award of Contract**  
 AIIMS Raipur will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has bided the lowest evaluated quotation price.
  - i) Notwithstanding the above, AIIMS Raipur reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
  - ii) The bidder whose bid is accepted will be notified of the award of contract prior to expiration of the bid validity period. The terms of the accepted bid shall be incorporated in the purchase order.
23. Normal comprehensive warranty/guarantee and CMC (if applicable) shall be applicable to the supplied goods as per Annexure-I.
24. Rates should be quoted inclusive of packing, forwarding, postage and transportation charges etc.
25. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description/ specifications/quality.
26. A brochure displaying the product clearly is to be attached with the tender if required.
27. **Earnest Money:**

S.No.	Name of the items	Qty.	EMD in ₹
1.	Supply of Modular Furniture & Other Accessories for Microbiology Laboratory	01	₹ 93,000.00

Earnest money of as mentioned above by means of a Bank Demand Draft/ FDR is required to be submitted. A scanned copy of the same must be uploaded with the bid documents. It is also clarified that the bids submitted without earnest money will be summarily rejected. The DD/FD may be prepared in the name of "All India Institute of Medical Sciences, Raipur (AIIMS RAIPUR)". The original EMD instrument must reach the office of the Stores Officer Gate no. 5, Medical College Building, 2nd Floor, AIIMS, Raipur **before opening** of tender.

- i) No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the AIIMS Raipur in respect of any previous supply will be entertained. Tenderer will not be permitted to withdraw his bid or modify the terms and conditions thereof. In case the tenderer fail to observe and comply with stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
  - ii) Tenders without Earnest Money will be summarily rejected.
  - iii) No claim shall lie against AIIMS Raipur in respect of erosion in the value or interest on the amount of EMD.
  - iv) If MSME firm is registered under National Small Industries Corporation (NSIC) for above tendered item, then the firm will be exempted from submission of EMD amount. Firm must upload scanned copy certificate for claiming exemption failing which the claim will not be entertained.
  - v) The earnest money will be returned/refunded to the unsuccessful bidders after the tender is decided.
  - vi) EMD should remain valid for a period of **45 days** beyond the final bid validity period. When the tenderer agrees to extend the validity of bid, he shall also extend the validity of EMD suitably.
29. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact the Store Officer, AIIMS Raipur through e-mail: store@aiimsraipur.edu.in on or before end date of clarification as per critical date sheet.
  30. The EMD of the successful bidder will be returned to them without any interest after the submission of Security deposit/PSD.
  31. GST rates applicable on your quoted item may please be confirmed.
  32. **Please confirm if there any change (Upward/Reduction) in your Basic Price structure.** Bidders shall pass the Input Credit as per the following Anti Profiteering Clause of GST. "Upon Implementation of GST, any reduction in the rate of tax on supply of goods or service or the benefit of input tax credit shall be passed on to AIIMS Raipur by way of commensurate reduction in the prices".
  33. In the event of increase in price, detailed justification and supporting evidence may be submitted for our consideration. The GST registration details may please be furnished.
  34. Other terms and condition applicable as per manual for procurement of goods 2017, GFR-2017 etc.

**Stores Officer,  
AIIMS, Raipur**

**Other Terms & Conditions:****1. Pre-Qualification Criteria:**

- a) Bidder should be the manufacturer/authorized dealer/Distributor/Trader/ **Supplier of goods. Letter of Authorization from Manufacturer of the goods** and specific to the tender should be uploaded in the prescribed place.
- b) An undertaking from the original Manufacturer is required stating that they would facilitate the bidder on regular basis with technology/ product updates and extend support for the warranty as well. The scanned copy of same to be uploaded. (if applicable).

**2. Performance Security Deposit (PSD):**

- a) The successful bidder shall have to submit a Performance Security Deposit (PSD) within 30 days from the date of issue of Letter of Award (LOA). Extension of time for submission of PSD beyond 30 days and up to 60 days from the date of issue of LOA may be given by the competent authority to sign the contract agreement however a penal interest of 15% per annum shall be charged for the delay beyond 30 days. i.e. 31<sup>st</sup> day after the date of issue of LOA. In case the contractor fails to submit the requisite PSD even after 60 days from the date of issue of LOA the contract shall be terminated duly forfeiting the EMD and other dues, if any payable against the contract. The failed contractor shall be debarred from participating in re-tender (if any) for that item.
- b) Successful supplier/firm should submit Performance Security Deposit in favour of "AIIMS, Raipur" to be received in the Store Office, 2<sup>nd</sup> Floor, Medical College Building, Tatibandh, Raipur (C.G) Pin-492099 before the date of commencement of supply or 30 days from the date of acceptance of the LOA, whichever is earlier. The Performance Security Deposit shall be furnished in the form of FDR/DD/Bank Guarantee or performance guarantee bond as per proforma given in the tender documents, for an amount covering 10% of the contract value.
- c) The Performance Security Deposit should be established in favour of "AIIMS Raipur" through any Schedule Bank with a clause to enforce the same on their local branch at Raipur.
- d) Validity of the Performance Security Deposit shall be for a period of 60 days beyond entire warranty period from the date of issue of installation & commissioning.

**3. Delivery & Installation:** The successful bidder should strictly adhere to the following delivery schedule Supply, installation & commissioning should be effected **within 45 days / 90 days (in case of imported goods)** from the date of purchase order and this clause should be strictly adhere to failing which Liquidation Damages will be imposed as per **clause no. 5 hereunder.****4.** Purchase Order will be placed as per requirement of institute.**5. Penalty:** If the suppliers fails to Supply, **Install & Commission and/or** place any or all the Equipment or perform the service by the specified date as **mentioned** in purchase order, penalty at the rate **of 0.5% per week or part thereof delayed** value of goods subject to the maximum of **10% of delayed goods value will be imposed.****6. Training and Demonstration (if required):** Suppliers needs to provide adequate training and demonstration at AIIMS Raipur to the nominated person of AIIMS Raipur at their cost. AIIMS Raipur will not bear any training or living expenditure in this regard. The supplier should arrange for regular weekly visit to the AIIMS, Raipur campus by its technical team and assist in maintenance of the item/equipment within warranty period. Assistance limited to locking companies with manufacturer will not be considered sufficient.**7. Right of Acceptance:** AIIMS, Raipur reserves the right to accept or reject any or all tenders/quotations without assigning any reason there of and also does not bind itself to accept the lowest quotation or any tender. AIIMS, Raipur also reserves the rights to

accept all the equipment/instruments in the given tender or only part of it in any given schedule without assigning any reason.

**8. Validity of the bids:** The bids shall be valid for a period **of 180 days** from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid which may be extended, if required.

**9. Risk Purchase & Recovery of sums due:**

- Failure or delay in supply of any or all items as per Requisition / Purchase Order, Specification or Brand prescribed in the tender, shall be treated as '**non-compliance**' or 'breach of contract' and the order in part or full be arranged from alternative source(s) at the discretion of the hospital authority and the difference in price can be recovered from the tenderer.
- The amount can be recovered from any of his subsequent / pending bills or security Deposit.
- In case the sum of the above is insufficient to cover the full amount recoverable, the contractor shall pay to the purchaser, on demand the remaining balance due.

**10. Installation & Warranty Declaration:** Suppliers must give comprehensive onsite warranty for **60 Months** from the date of successful installation of item/equipment against manufacturing defects. In the installation report the model number of instrument and all spares parts/ accessories numbers should be in the line of purchase order. Suppliers must mention in the warranty declaration that “everything to be supplied by us hereunder shall be free from all defects and faults in material, workmanship and shall be of the highest quality and material of the type ordered, shall be in full conformity with the specification and shall be completed enough to carry out the experiments, as specified in the tender document.” If any item covered under warranty fails, the same shall be replaced free of cost including all the applicable charges (shipping cost both ways). **Installation must be done within stipulated time period from the date of delivery of the item/ equipment as specified in the purchase order.**

**11. Communication of Acceptance:** AIIMS, Raipur reserves all right to reject any tender including of those tenderers who fails to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific tender. The decision of this Institute in this regard will be final and binding.

**12. Insolvency etc.:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Raipur shall have the power to terminate the contract without any prior notice.

**13. Force Majeure:** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restriction, strikes lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract

nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries.

Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS, Raipur may, at list option to terminate the contract.

**14. Breach of Contract:** In case of breach of any terms and conditions as mentioned in agreement/contract, the Competent Authority, will have the right to cancel the contract without assigning any reasons thereof and nothing will be payable by AIIMS, Raipur. In that event the security deposit shall also stand forfeited.

**15. Subletting of Contract:** The firm shall not assign or sublet the contract or any part of it to any other person or party without having prior permission in writing of AIIMS, Raipur, which will be at liberty to refuse if thinks fit. The tender is not transferable.

**16. Right to call upon information regarding status of contract:** AIIMS, Raipur will have the right to call upon information regarding status of contract at any point of time.

**16. Terms of payment:**

**16.1.**

Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.

**A) Payment for Indigenous Goods**

Payment shall be made in Indian Rupees as specified in the contract in the following manner:

(a) **On delivery:** 70% payment of the contract price shall be paid on receipt of goods in good condition at the consignee premises and upon the submission of the following documents:

- i) Four copies of suppliers invoice showing contract number, goods description, quantity, unit price and total amount with revenue stamp.
- ii) Two copies of packing list identifying contents of each package
- iii) Certificate of origin and certificate of guarantee and warrantee.
- iv) Consignee receipt certificate in original issued by the authorised representative of the consignee.

(b) **On Acceptance:** Balance 30% payment would be made against 'Final Acceptance Certificate' of goods to be issued by the consignees subject to recoveries, if any, on account of non-rectification of defects/deficiencies not attended by the supplier or otherwise.

**B) Payment for Imported Goods:**

Payment of foreign currency portion shall be made in the currency as specified in the contract in the following manner:

**(a) On Shipment:**

Seventy (70) % of the CIP destination price of the goods shipped shall be paid through irrevocable, non-transferable Letter of Credit (LC) in favour of the supplier in a bank in his country in case of Foreign Tenderer and upon submission of documents specified here under:

- (i) Four copies of supplier's invoice showing contract number, goods description, quantity, Unit price and total amount with revenue stamp.



- (ii) Original and four copies of the negotiable clean, on-board Bill of Lading/Airway bill, marked freight pre-paid and four copies of non-negotiable Bill of Lading/Airway Bill.
- (iii) Four copies of packing list identifying contents of each package.
- (iv) Insurance Certificate and a documents also to be submitted for payment of LC confirming that dispatch documents has already been sent to all concerned as per the contract within 24 hours.
- (v) Manufacturer's/Supplier's warranty certificate.
- (vi) Certificate of origin.

**(b) On Acceptance:**

Balance payment of 30% of net CIP price of goods would be made against 'Final Acceptance Certificate' to be issued by the consignee through irrevocable, non-transferable Letter of Credit (LC) opened in favour of the Foreign Principal in a bank in his country, subject to recoveries, if any.

**(c) Payment of Indian Agent Commission:**

Indian Agency Commission will be paid to the manufacturer's agent in the local currency for an amount in Indian rupees indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of contract) and shall not be subject to further escalation/exchange variation. Payment shall be paid in Indian Rupees to the Indian Agent on proof of 100% payment **to the** Foreign Principal.

**16.2** Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the supplier at rates as notified from time to time.

**16.3** No payment shall be made for rejected stores. Rejected equipment's must be removed by the supplier within two weeks of the date of issue of rejection advice at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.

**17. Compulsory Enlistment of Indian Agents**

As per the Compulsory Enlistment Scheme of the Department of Expenditure, Ministry of Finance, it is compulsory for Indian agents who desire to quote directly on behalf of their foreign manufacturers/principals, to get themselves enlisted with the Department of Expenditure, through the Central Purchase Organization (e.g. DGS&D).

The compulsory enlistment of Indian Agents under the scheme of Ministry of Finance is simpler and differs from the registration of Indian Agents with the Central Purchase Organization (e.g. DGS&D) described in the earlier paragraphs.

The registration of the foreign manufacturer is not a must for enlisting the Indian Agent under this scheme. No Inspection Report in respect of the foreign manufacturer/principal is necessary.

The enlistment under the scheme is not equivalent to the Registration with DGS&D. Such firms do not enjoy the same status as that of DGS&D registered suppliers. A note to this effect is given in the Enlistment Letter to the firm.

**18. Custom Duty on Imported Goods**

In respect of imported goods, the tenderers shall also specify separately the total amount of custom duty **which shall form part of the bid price**. The tenderers should also indicate correctly the rate of custom duty applicable for the goods in question and the corresponding Indian Customs Tariff Number. Where customs duty is payable, the contract should clearly

stipulate the quantum of duty payable etc. in unambiguous terms. AIIMS, Raipur is exempted from payment of excise duty and is eligible for concessional rate of custom duty. Necessary certificate will be issued on demand. **However, the bidders shall quote full rates of custom duty on the BOQ without making any provision for exemption.** AIIMS, Raipur will not make any arrangements for clearance of imported goods at the airport.

#### **19. Custom Duty Reimbursement:**

The supplier will pay the customs duty wherever applicable, which will be reimbursed by purchaser as per documentary evidence. The custom duty exemption certificate will be provided to the supplier as and when required.

#### **20. Good & Service Tax –**

GST rates applicable on the quoted item may please be mentioned in the bid document.

2. It may be confirm if there is any (Upward/Reduction) in the Basic Price structure. Bidders are required to pass the Input Credit as per the following Anti Profiteering Clause of GST.

**“Upon Implementation of GST, any reduction in the rate of tax on supply of goods or service or the benefit of input tax credit shall be passed on to AIIMS Raipur by way of commensurate reduction in the prices”.**

3. HSN Code for each item should be clearly mentioned.

#### **21. Fall Clause:**

1. Prices charged for supplies under Rate Contract by the supplier should in no event exceed the lowest prices at which he bids to sell or sells the stores of identical description to any other State Government/DGS&D/Public Undertaking during the period of the contract.
2. If at any time during the period of contract, the prices of tendered items is reduced or brought down by any law or Act of the Central of State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This office will not accept any higher rates after wards.
3. If at any time during the period of contract, the supplier quotes the sale price of such goods to any other State Govt./DGS&D and Pubic Undertakings at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable under the rate contract for the equipment's supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

Any deviation in the material or specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction/ specifications specified in the Purchase order and demonstrate at the their own cost.

#### **22. Arbitration:**

If any difference arises concerning this agreement, its interpretation on payment to the made there under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the Director, AIIMS Raipur to settle the dispute by Sole Arbitrator. Sole arbitrator will be appointed by the Director, AIIMS Raipur. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.

**23. Option Clause/ Tolerance Clause:** If essentially stipulated by indenting authority, which is duly approved by competent authority of AIIMS Raipur. Then purchaser retains the right to place the repeat order for an additional quantity of the equipment with the same rate and terms of contract. This clause should be a part of bid document and the contract.

#### **24. Legal Jurisdiction:**

The agreement shall be deemed to have been concluded in Raipur, Chhattisgarh and all obligations hereunder shall be deemed to be located at Raipur, Chhattisgarh and Court within Raipur, Chhattisgarh will have Jurisdiction to the exclusion of other courts.

**25.** Rate wise comparison of the quotes will be made and L1\* for each item will be determined accordingly. In this context, final decision of the committee will be binding on all and no claim in this regard will be entertained. The quantity indicated is tentative and may vary, and any decision in this regard by Director AIIMS Raipur shall be final.

**L1 firm will be decided on the basis of total price of item For AIIMS Raipur (including all taxes & duty).**

**Stores Officer,  
AIIMS Raipur**

### **Technical Bid**

The following documents are required to upload by the Bidder along with Technical Bid as per the tender document:

- a) Scanned Copy of EMD Cost must be uploaded.
- b) Please mention that the bidder is Manufacture /Distributor /Dealer / Trader/Supplier relevant document should be uploaded.
- c) In case of distributor/dealer/trader/supplier must be upload tender specific authorization certificate from OEM/ manufacturer (Form C) should be uploaded.
- d) Copy of PAN Card should be uploaded.
- e) Firm/Company registration certificate should be uploaded.
- f) The GST registration details may please be furnished.**
- g) Income Tax Return of last three years should be uploaded.
- h) Tenderer must provide evidence of experience/supplied materials as mentioned in tender document should be uploaded
- i) Annual turnover & balance sheet of last three year duly certified by CA as mentioned in tender document should be uploaded.
- j) "Declaration by the Bidder "(Form B) should be uploaded as mentioned in tender document should be uploaded.
- k) Relevant brochure/catalogue pertaining to the items quoted with full specifications etc.
- l) An undertaking of manufacturer as per serial no. 1b of tender document page no. 07 in case of Distributor /Dealer / Trader/Supplier should be uploaded.
- m) Form A with duly filled by bidder should be uploaded.
- n) Technical Specifications Compliance Report.
- o) Have you previously supplied these items to any government/ reputed private organization? If yes, attach the relevant poof. Please provide a certificate on letter head that you have not quoted the price higher than previously supplied to any government Institute/Organisation/reputed Private Organisation or DGS&D rate in recent past. If you don't fulfil this criteria, your tender will be out rightly rejected.

### **PRICE BID**

- (a) Price bid in the form of BOQ\_XXXX .xls
- (b) Additional PDF Sheet.

**PARTICULARS FOR PERFORMANCE GUARANTEE BOND**

**(To be typed on Non-judicial stamp paper of the value of Indian Rupees of Two Hundred)**

(TO BE ESTABLISHED THROUGH ANY OF THE SCHEDULED BANK (WHETHER SITUATED AT RAIPUR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT RAIPUR. BONDS ISSUED BY CO- OPERATIVE BANKS ARE NOT ACCEPTED)

To,  
The Director  
All India Institute of Medical Sciences (AIIMS),  
Tatibandh, GE Road, Raipur-492 099 (CG)

**LETTER OF GUARANTEE**

WHERE AS All India Institute of Medical Sciences (AIIMS) Raipur (Buyer) have invited Tenders vide Tender No.....Dt.....for ..... purchase of.....AND WHERE AS the said tender document requires the supplier/firm(seller)whose tender is accepted for the supply of instrument/machinery, etc. in response there to shall establish an irrevocable Performance Guarantee Bond in favour of "AIIMS Raipur" in the form of Bank Guarantee for Rs.....[10% (ten percent)of the purchase value] which will be valid for entire warranty period from the date of installation & commissioning, the said Performance Guarantee Bond is to be submitted within 30(Thirty) days from the date of Acceptance of the Purchase Order.

NOW THIS BANKHERE BY GUARANTEES that in the event of the said supplier/firm (seller) failing to abide by any of the conditions referred to intender document/purchase order/performance of the instrument/machinery, etc. This Bank shall pay to All India Institute of Medical Sciences (AIIMS) Raipur on demand and without protest or demur ..... (Rupees.....).

This Bank further agrees that the decision of All India Institute of Medical Sciences (AIIMS) Raipur(Buyer) as to whether the said supplier/firm (Seller) has committed a breach of any of the conditions referred in tender document/ purchase order shall be final and binding.

We,.....(name of the Bank& branch) here by further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the supplier/firm(Seller)and/or All India Institute of Medical Sciences (AIIMS) Raipur(Buyer).

Not with standing anything contained herein:

a.Our liability under this Bank Guarantee shall not exceed`..... (Indian Rupees.....only).

b.This Bank Guarantee shall be valid upto..... (date) and the claim period should be six mounts beyond the validity of BG.

c.We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if AIIMS Raipur serve upon us a written claim or demand on or before..... (Date)

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at .....situated at..... (Address of local branch).

Yours truly,

Signature and seal of the Guarantor

Name of the Bank:.....

Complete Postal Address: .....

**Form-A****PARTICULARS FOR REFUND OF EMD TO SUCCESSFUL/UNSUCCESSFUL BIDDER  
RTGS/National Electronic Fund Transfer(NEFT)Mandate Form**

1	Name of the Bidder	
2	Permanent Account No(PAN)	
3	Particulars of Bank Account	
	a) Name of the Bank	
	b) Name of the Branch	
	c) Branch Code	
	d) Address	
	e) City Name	
	f) Telephone No	
	g) NEFT/IFSC Code	
	h) RTGS Code	
	i) 9 Digit MICR Code appearing on the cheque book	
	j) Type of Account	
	k) Account No.	
4	Email id of the Bidder	
5	Complete Postal Address of the bidder	

**FORM-B**

**Declaration by the Bidder:**

1. I/We have downloaded the tender from the internet site and I/We have not tampered /modified the tender documents in any manner. In case the same is found tampered/ modified, I/We understand that my/our offer shall be summarily rejected and I/We are liable to be banned from doing business with AIIMS Raipur and/or prosecuted as per laws.
2. I/We have read and fully understood all the terms and conditions contained in Tender document regarding terms & conditions of the contract& rules and I/we agree to abide them.
3. The bidder should not have been blacklisted before at any government organisation
4. No other charges would be payable by Client and there would be no increase in rates during the Contract period.

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Seal :

Address :

**Form-C**

**MANUFACTURER's / PRINCIPAL's AUTHORIZATION FORM**

To  
The Stores Officer,  
All India Institute of Medical Sciences Raipur

Dear Sir,

TENDER: \_\_\_\_\_.

we, \_\_\_\_\_, who are  
established and reputable manufacturers of \_\_\_\_\_, having  
factories at \_\_\_\_\_ and \_\_\_\_\_, hereby  
authorize Messrs. (Authorised Dealer/Sole Distributor/Supplier) \_\_\_\_\_ (name  
and address of agents) to bid, negotiate and conclude the contract with you against  
Tender No. \_\_\_\_\_ for the above goods manufactured by  
us. No company or firm or individual other than Messrs.  
\_\_\_\_\_ are authorized to bid, negotiate and  
conclude the contract in regard to this business against this specific  
tender.

We hereby extend our full guarantee and warranty as per the conditions  
of tender for the goods bided for supply against this tender by the above  
firm.

The authorization is valid up to \_\_\_\_\_

Yours faithfully,

(Name)

For and on behalf of M/s. \_\_\_\_\_

(Name of manufacturers)/Principal



**ANNEXURE-I**  
**DETAILED TECHNICAL SPECIFICATION FOR**  
**MODULAR FURNITURE & OTHER ACCESSORIES**

**Pre-Qualifications**

1. The bidder should be a manufacturer registered in India or their authorized dealer or should be 100% subsidiary in India of parent company, if any
2. Joint ventures are not accepted
3. The bidder should be able to provide service within 48 hours of complaint.
4. Should have satisfactorily completed installation of laboratory furniture works in India only as mentioned below during the last Seven years ending last day of the month April 2019:
  - Three similar works costing not less than Rs. 30 Lacs each or
  - One similar work costing not less than Rs. 60 LacsLab furniture comprising of fume hoods, lab work benches, electrical, LAN, gas & utility distribution, etc.
5. SEFA Membership Certificates for Last five years on a continuous basis
6. **Test Report:** Fume Hood should be type-tested as per EN 14175 (All Tests) by a third-party or should be type-tested as per ASHRAE 110 - 2016 by a third-party
7. **Membership Certificate:** The bidder/parent company should possess the key professional staff, at least one, in his organization with good knowledge of codes and standards like ASHRAE 110. And, the bidder should have a valid membership of SEFA for last 5 years on continuous basis. ISO 9001-2015, ISO 14001-2015, BS OSHAS 18001-2007 (For Design, Development, Manufacturing, Supply and servicing all parameters is required), SEFA8M, SEFA10, EN-14727, EN-13150 and EN-14175.
8. ISO 9001-2008, ISO 14001-2004, BS OSHAS 18001-2007 (For Design, Development, Manufacturing, Supply and servicing)
9. **Laboratory Furniture:** The bidder shall quote Laboratory furniture only that is tested as per SEFA-8M or SEFA 10 Standard from the SEFA approved Lab. The make & model of the product quoted shall also be mentioned.
10. **Testing of Lab furniture :** Welded Cabinets should be tested for SEFA 8M or SEFA 10 standards from a SEFA approved lab and EN-14727 from a third party testing agency & adaptable workbenches should be tested for SEFA 8M or SEFA 10 from a SEFA approved Lab and EN-13150 from a third party testing agency for the tests whose details are mentioned in this tender document and should be listed in SEFA's website. The Bidder to ensure that the supplies are made from the approved & tested standards of the SEFA 8M or SEFA-10

**LABORATORY FURNITURE**

**Scope of Work**

- Supply and Installation of Laboratory Workbenches/Storage units including granite worktops and other supporting structures/hardware's based on the specified Make List. This includes delivery to ABC, unloading the consignment and transporting it from the place of storage to the installation site.
- Supply & Installation of all utility service outlets and accessory fittings, electrical receptacles, plumbing and electrical switches & fittings identified on drawings as mounted on the laboratory furniture.
- Supply & Installation of all laboratory sinks, bottle traps, drain troughs etc.
- Supply & Installation of service structures where specified and setting in place reagent shelves of the type shown in the drawings.

- Removal of debris, dirt and rubbish accumulated as a result of installation/commissioning of the laboratory furniture and accessories and leaving the premises broom clean and orderly.

#### **Basis of Work**

- It is the intent of this specification to use specified make list as the standard of construction for steel laboratory furniture. The construction standards of this product line shall provide the basis for quality and functional installation.
- AIIMS Raipur reserves the right to reject qualified or alternate proposals and to award based on product value where such action assures the owner greater integrity of product.
- Participants in the quotation process have the option of clarifying deviations to the specified design, construction or materials. Without such clarifications, sealed quotations to AIIMS Raipur will be construed as being in total conformance to the requirements of the specification.

#### **Quality Assurance**

- The steel laboratory furniture manufacturer shall provide work tops and casework all manufactured & shipped with proper packing & should take the full responsibility of the entire Scope of Works as specified in the tender.
- General Performance: Furniture shall meet the performance requirements and should follow SEFA 8 guidelines

#### **Submittals**

- Manufacturer's Data: Submit installation instructions for each type of casework.
- Samples: Samples if called for will be reviewed for color, texture, and pattern only.
- Shop Drawings – Submit shop drawings for furniture assemblies showing the required details.

#### **Products/Manufacturers**

- The selected manufacturer must warrant for a period of three-year starting (date of acceptance or occupancy, whichever comes first) that all products sold under the contract referenced above shall be free from defects in material and workmanship. The manufacturer must also provide maintenance services for 10 years after the warranty period.
- AIIMS Raipur will retain the above samples of the successful manufacturer or owner to ensure that material delivered to jobsite conforms in every respect to the samples submitted if need be.

## **I. TECHNICAL SPECIFICATIONS OF LAB BENCH SYSTEM**

### **A. C/ D-FRAME SYSTEM**

- 1.All C/D-Frames assemblies should be manufactured from standard hollow metal sections; confirming to I.S. Code 7138:1973 (Indian Standard specification for steel tubes for furniture) and all sheet metal components should be of CRCA confirming to IS Code 513:1994.
- 2.The suspended under-bench welded units should be supported on heavy-duty steel frames fully carrying the load of worktops. Its superior strength combined with aesthetically appealing end caps shall give maximum flexibility and modularity while making a layout.
- 3.C/ D-frame should be constructed from a square pipe with a cross section of 30mm x 30mm and should be a minimum 1.6 mm thick.
- 4.The C/ D-frame legs should be supplied with adjustable levelling screw (M-10 levelers of Nylon + MS, tolerance from -5mm to +15mm) to correct the unevenness of flooring. The tubular enclosed type construction shall discourage dust accumulation and unwanted development of bacteria & fungus.
- 5.Drainage gradient should be well adjusted throughout the length of table and should have horizontal supports for drainage systems.
- 6.It should be suitable for sitting and standing nominal heights of 750mm & 900mm respectively.
- 7.The nominal table depths should be 450mm, 600mm, 750 mm for wall side and 1050mm, 1200mm, 1500mm for Island tables.
- 8.The Corner Units shall fit well with 750mm & 900mm table depths.
- 9.All frame-work should be pre-treated with superior pure epoxy powder coated finish.
10. The D-Frames structure should be for suspended storage cabinets.

### **B. HORIZONTAL MEMBERS**

- 1.These should be made from square pipes of 1.6 mm thickness.
- 2.Cross-sectional dimensions of the pipe should be 30 x 30mm with a minimum of 1.6 mm.
- 3.They should be made of CRCA MS and coated with pure epoxy powder. Together with the C/ D-Frames and Horizontal Members connected together, the skeletal structure of the workbench is formed on which the worktop can be placed and the hanging-type storage cabinets can be suspended. Horizontal Members determine the width of the lab workbench as they form the member (distance) between two adjacent C/ D-Frames. They should be available in various widths of 450, 600, 750, 900, 1050, 1200, and 1500 mm.

### **C. COVER PANELS**

- 1.All leg-space panels, rear cover panels, island side panels etc. should be made from CRCA MS panels of minimum 1.0 mm thickness with pure epoxy powder coating
- 2.Siting area knee space should be 600 or 750 mm.

### **D. WELDED UNDER-BENCH STORAGE CABINETS**

1. Under bench cabinets are to be Pure epoxy powder coated with thickness of 40-60 microns and should be suspended from tubular structure.
2. The cabinet should have a corrosion resistance magnetic strip as shutter catch, shutter and drawer are to be equipped with 180-degree cam lock, PP constructed semi recessed handle to be screw fitted to the shutters.

3. Hinges are to be of SS-304 knuckle overlay type with 270 degree opening and 2 nos of hinges are to be screw fitted to each shutter and cabinet.
4. Unit Construction: It should be Welded body construction with load bearing members such as top, bottom and stiffeners should have a minimum thickness of 1 mm and drawer separator should be of 1.2mm thick.
5. Shelf: Should be made of 1 mm thickness which should be adjustable to 6 steps of 50mm.
6. Shutter should be over-closing type. It has a sandwich door construction with shutter front & shutter cover with 1.2mm thick hinge stiffener. Empty gap should with filled with material for sound dampening.
7. Drawer: Should be welded single piece construction with over-closing sandwich drawer front filled with 15mm thick paper honeycomb for sound dampening.
8. Dimension of unit:  
Length: 450/600/750/900 mm  
Depth :450/600 mm

#### **E. DROPPER**

1. All the service lines (ex. Gas lines, electrical lines, water lines etc.) are to be drawn above the false ceiling through a service dropper of hollow cross section of size: 115mm X 45mm with minimum thickness of 1.0 mm.

#### **F. REAGENT SHELVES**

- 1.Fixed-Type reagent shelves should be provided. It should be complete modular design consisting of 2 stage horizontal storage shelves. 270mm gap to be maintained between two shelves.
- 2.Reagent shelf post should have a cross section of 115mm x 30mm hollow structure of 1.2mm thick.
- 3.Welded frames to be screw fitted between two posts and to be made of 1.2 mm thick. And, metal shelves of 1.0mm thick CRCA MS with pure epoxy powder coating sheets to kept in between the frames. The shelves can be removed for cleaning purpose.
- 4.A total depth of reagent shelves to be maintained at 150mm for wall benches and 300mm for island benches.
- 5.Reagent shelves modules to have electrical book and having cutouts for electrical switches and sockets.

#### **G. ELECTRICAL TRUNKING**

- 1.Used for housing electrical switches and sockets, its top panel, bottom panel of the trunking should be made from minimum of 1.0 mm thick body.
- 2.It should be available in both, single sided and double-sided configurations. It should be made from CRCA MS with pure epoxy powder coating.
- 3.The front surface that houses the electrical points should have a slope.

#### **H. WELDED OVER HEAD STORAGE CABINETS**

- 1.Overhead cabinets are to be Pure epoxy powder coated with thickness of minimum 60 microns and should be fixed on the wall.
- 2.The cabinet should have a corrosion resistance magnetic strip as shutter catch, shutters are to be equipped with 180-degree cam lock. PP constructed semi recessed handle to be screw fitted to the shutters.

3. Hinges are to be of SS-304 knuckle overlay type with 270 degree opening and 2 nos of hinges are to be screw fitted to each shutter and cabinet.
4. Unit Construction: It should be Welded body construction with load bearing members such as top, bottom and stiffeners should have a minimum thickness of 1.0 mm.
5. Shelf: Should be made of 1 mm thickness which should be adjustable to 6 steps of 50mm.
6. Shutter should be over-closing type. It has a sandwich door construction with shutter front & shutter cover with 1.2mm thick hinge stiffener. Empty gap should be filled with 15mm thick for sound dampening device.
7. Units should be in 450mm and 600mm widths.

#### **I. SERVICE FITTINGS AND ACCESSORIES**

Service fittings should be laboratory grade, and water faucets and valve bodies should be cast red brass alloy or bronze forgings, all fittings should be powder plated unless specified otherwise. **Service Indexes:** Fittings should be identified with service indexes in the color coding as per DIN 12920.

#### **J. LABORATORY SINK AND ACCESSORIES**

1. **Polypropylene Molded Sinks:** Made up of 5 mm thick high density and elastic poly propylene with good resistance to organic solvents. Bowl size to be a minimum of (L x W x D) 560 x 355 x 200 mm. Faucet should be 3-way type faucet of reputed make (Ex. Premier Polymer)

#### **K. STOOLS**

1. The seat is made up of 1.2 $\pm$ 0.1cm thick flat plywood with molded polyurethane foam (Density = 45 $\pm$ 2 kg/m<sup>3</sup> and are upholstered with replaceable synthetic leather covers. The manual height adjustment should be very easy to operate with help of a knob.
2. It can be easily locked at the most comfortable position. It should have twin wheel castors, injection molded in black nylon.

#### **L. BALANCE TABLE**

The table consists of following parts:

1. Tubular frame - Completely modular type tubular frame, which carries the load of kadappa and granite, kept on it. High-tension Pan head M6 Zinc black-coated screws (for better corrosion resistance) are used for the fastening. The material used is: 40Sq x 1.6 mm thick ERW tube and the overall load carrying capacity of tubular frame is 250 kgs of uniform distributed load.
2. Cover Panels – They are 1.0 mm thick CRCA MS sheet and pre-treated and epoxy powder coated for better corrosion resistance. The thickness of powder coat is 45-50 microns which passes the test of Salt Spray for 1000 Hours and having the Scratch Hardness of 3 Kgs.
3. Kadappa - 25mm thick Kadappa acts as the shock-dampening component.
4. Work Surface – granite
5. Vibration Isolating Rubber pads - The objective of using these rubber pads is to absorb the pulsating vibrations coming from the floor. The pads are made up from combination of nitrile rubber, cork particles and cross linked polyester fibre.
6. Levelling screws - The Tubular frame has the provision for 4 height adjusters or Levelling Screws that take care of all levelling aspects.
7. Size: (Width: 600/900mm, Depth: 600mm, Height: 750/900mm)

#### **M. CHEMICAL STORAGE CABINETS**

1. It is to be used for storages of corrosive chemicals and should be provided with a ventilation

system to enable exhaust of localized fumes emanating from the chemicals stored.

- 2.The material should be is 1.2 mm CRCA MS with pure Epoxy Powder coating. It must be fitted with a float glass to enable visibility inside the cabinet.
- 3.It should also have louvers/perforations for air supply. The overall dimensions are 1000 x 486 x 1800 mm (W x D x H)

#### **N. PEG BOARDS**

- 1.These should be Single faced high-grade stainless-steel pegboard having a tray hole for water drainage and detachable pegs.
- 2.The essence should be made up of I mm thick stainless steel (SS 304) whereas the pegs should be made up of polypropylene and should be adjustable with a minimum 10mm distance between each peg

#### **O. WORKTOP**

- 1.It should be 15mm (+/- 2mm) thick Mobil Black Granite worktop. The exposed edges of the worktop should be chamfered and smoothened.
2. The bottom of the worktop should be polished and there should be a V-groove throughout the length of the exposed edges to protect the cabinets from coming in contact with the spillages.
- 3.The overhang on the storage cabinet is 25 mm at the front side and 25 mm at the sides. The backing material used is a neoprene mat of 6 mm thickness.

#### **P. EMERGENCY SHOWER AND EYEWASH**

GENERAL - Provide emergency eye, eye/face wash, safety stations and drench hose units with spray-type outlet heads to deliver a soft, wide, high volume spray of water. Outlet heads should have an internal self-regulating flow control, a reticulated polyurethane filter, a threaded spray cover and a hinged swing-away dust cover. Hinged cover should be permanently attached to outlet head body with a stainless-steel pin. All wearing components should be located inside spray head for ease of service. All emergency eye wash and shower equipment should be third-party certified to comply with ANSI Z358.1-2009.

DECK-MOUNTED EYE-WASH - Deck mounted drench hose units should have a single outlet head with a rubber protective collar and should deliver an aerated flow of water. The valve should be forged brass self-closing type with a stainless-steel squeeze handle. Units should be furnished with a deck flange and an 8 ft. reinforced PVC hose

FLOOR BASED PVC EMERGENCY SHOWER CUM EYE-WASH – Corrosion resistant, combination eye wash/shower safety station with ABS plastic shower head, ABS plastic bowl, cast aluminium powder coated flag handle, PVC floor flange, 2” IPS Schedule 80 PVC pipe and fittings, 1” IPS and ½” IPS U.S. made PVC coated brass stay open ball valves, and polished stainless steel pull rod. Unit shall have (2) polypropylene spray heads with integral dust covers, filters, and 1.8-GPM flow control orifices mounted on a PVC coated brass head assembly. Unit shall include ANSI compliant sign

PORTABLE EYE WASH – Single eye wash (2 bar pressure required)

**MATERIALS**

Flange	PP
Tubes	Aluminium, surface HM-White
Joints	PP with glass fibre reinforcement
Plastic rings	PP with glass fibre reinforcement
Axial locking rings	PP with glass fibre reinforcement
Adjustment knobs	PP with glass fibre reinforcement screws in stainless steel
Threaded shaft inside joints	Stainless steel
Damper blade	Thermo Plastic Elastomer
Damper adjustment handle	Aluminium, anodized
Internal spring	Stainless steel
Bearings swivel	PP with glass fibre reinforcement
Swivel	Aluminium
Rivets	Stainless steel

**LIST OF APPROVED MAKES**

Steel	TATA Steel, JINDAL Steel
Powder Coating	Kansai Nerolac, Berger Paints, Asian Paints
Emergency Devices, Gas Valves, Fume Hood Utility Fittings	Watersaver, Broen or equivalent
Water Faucets	Premier Polymer or Equivalent
Switches and Sockets, Data and LAN points	Northwest, Norisys
Locks	Hettich, Haffle, Godrej
Drawer Slides	Hettich, Haffle, Godrej
Sink (PP Sink)	Premier Polymer, KL Labs, Alloyplass
Worktop	Mobil Black Granite

## Infrastructure Requirement In Microbiology Department in D1 Block

Room No.	Laboratory section	Area denoted in map	Allotted area (in sq. Meter)	Preliminary specifications (depicted in map)
1	Sample receiving and Report Dispatch area	1A	28.10	1. Units of working platforms with leg space and underneath and overhead cabinets. 2. New electrical points, sockets and data points 3. Provision of sink with eye wash station in corner
	Doctor's Room	1B	11.05	1. Units of working platforms with leg space and underneath and overhead cabinets. 2. New electrical points and sockets 3. Provision of pigeon cabinet 4. Provision of sink in corner
	Staff Room	1C	12.48	1. Units of working platforms with leg space and underneath and overhead cabinets. 2. New electrical points and sockets 3. Provision of pigeon cabinet 4. Provision of sink in corner
2	Media storage	2A		1. Units of platform with sink with eye wash station. 2. Units of full height cabinet
	Media Preparation Room	2B	7.83	1. Units of working platforms underneath and overhead cabinets. 2. New electrical points and sockets
	Autoclaving and washing room	2C	15.08	1. Units of working platforms with leg space and underneath and overhead cabinets 2. New electrical points and sockets 3. Provision of sink with pegboard.
	Media Pouring room	2D	10.27	1. Unit having of platform and wall cabinets
3	Bacteriology hall	3A	43.24	1. Units of new platform with drawers/cabinets below the platform 2. Provision of electrical points 3. Provision of centre table with electrical sockets and data points, and drawers/cabinets below the platform 4. Provision of wall cabinets 5. Provision of sink with eye wash station in corner.
	Blood culture room	3B	7.56	1. Provision of new electrical points 2. Units of working platforms with leg space and underneath cabinets 3. Provision of sink with splash guard in corner
	Culture Room I	3C	10.16	1. Units of working platforms with leg space and underneath cabinets. 2. Provision of new electrical points 3. Provision of sink with splash guard in corner.
	Culture Room II	3D	7.83	1. Units of working platforms with leg space and underneath cabinets. 2. Provision of new electrical points 3. Provision of new Sink with splash guard



3	Culture Room III	3E	8.91	1. Units of working platforms with leg space and underneath cabinets. 2. Provision of new electrical points 3. Provision of new Sink with splash guard
4	Serology hall	4A		1. Units of new platform with drawers/cabinets below the platform 2. Full height cabinets
	Serology section	4B	11.23	1. Construction of new platform with drawers/cabinets below the platform 2. Provision of new Sink with splash guard 3. Provision of new electrical points
	Mycology	4C	9.14	1. Units of working platforms with leg space and underneath cabinets. 2. Provision of new Sink with splash guard
	Fluorescent Microscopy Room	4D	4.54	1. Units of new platform 2. Provision of new electrical points
	Cold Room	4E	6.05	Space for cold room

## **Instructions for Online Bid Submission:**

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

### **REGISTRATION**

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

### **SEARCHING FOR TENDER DOCUMENTS**

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

### **PREPARATION OF BIDS**

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the
- 3) Number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

- 4) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 5) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

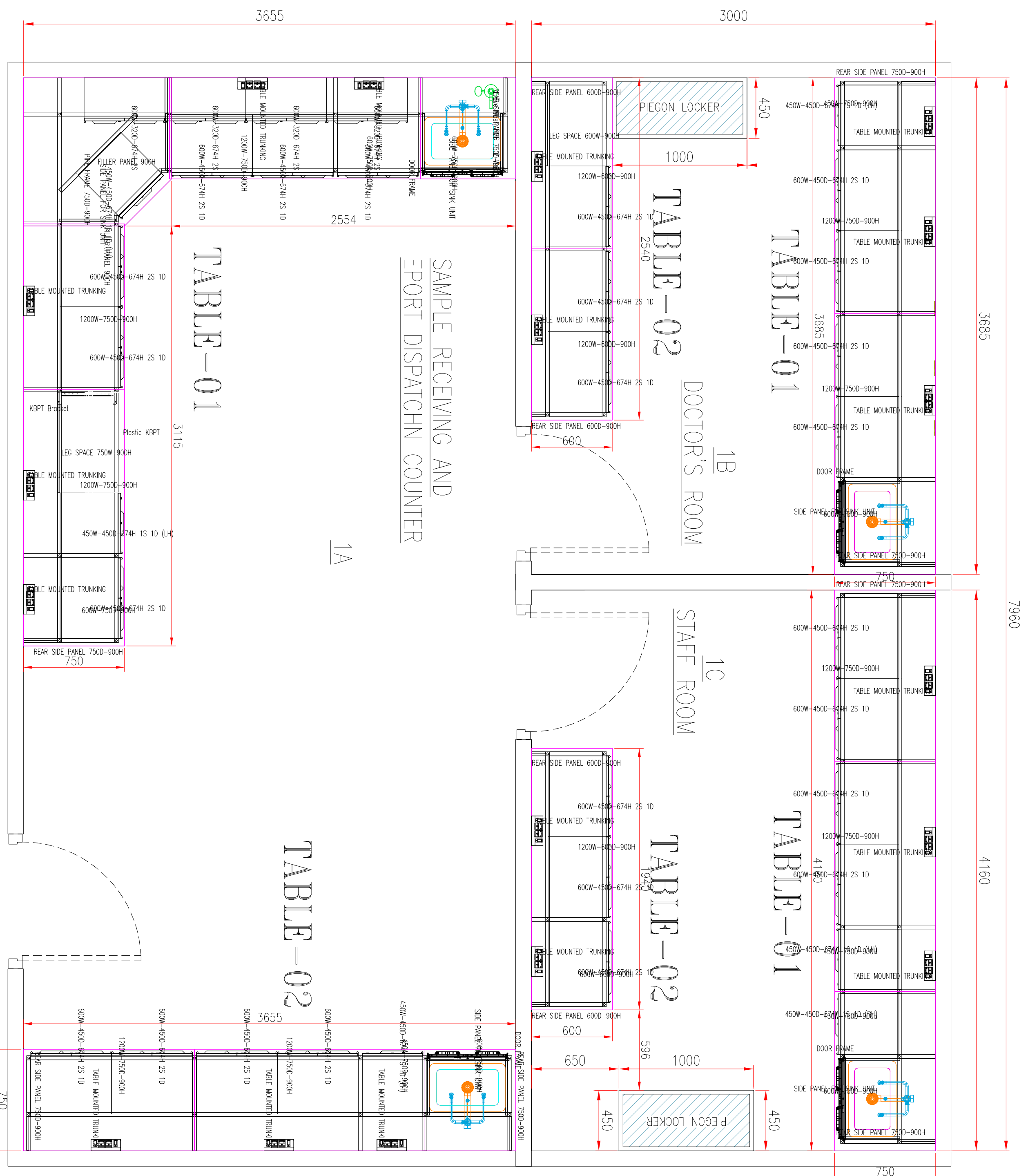
## **SUBMISSION OF BIDS**

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) The documents being submitted by the bidders would be encrypted using PKI encryption all techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key.
- 8) Further this key is subjected to asymmetric encryption using buyers/bid opener’s public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

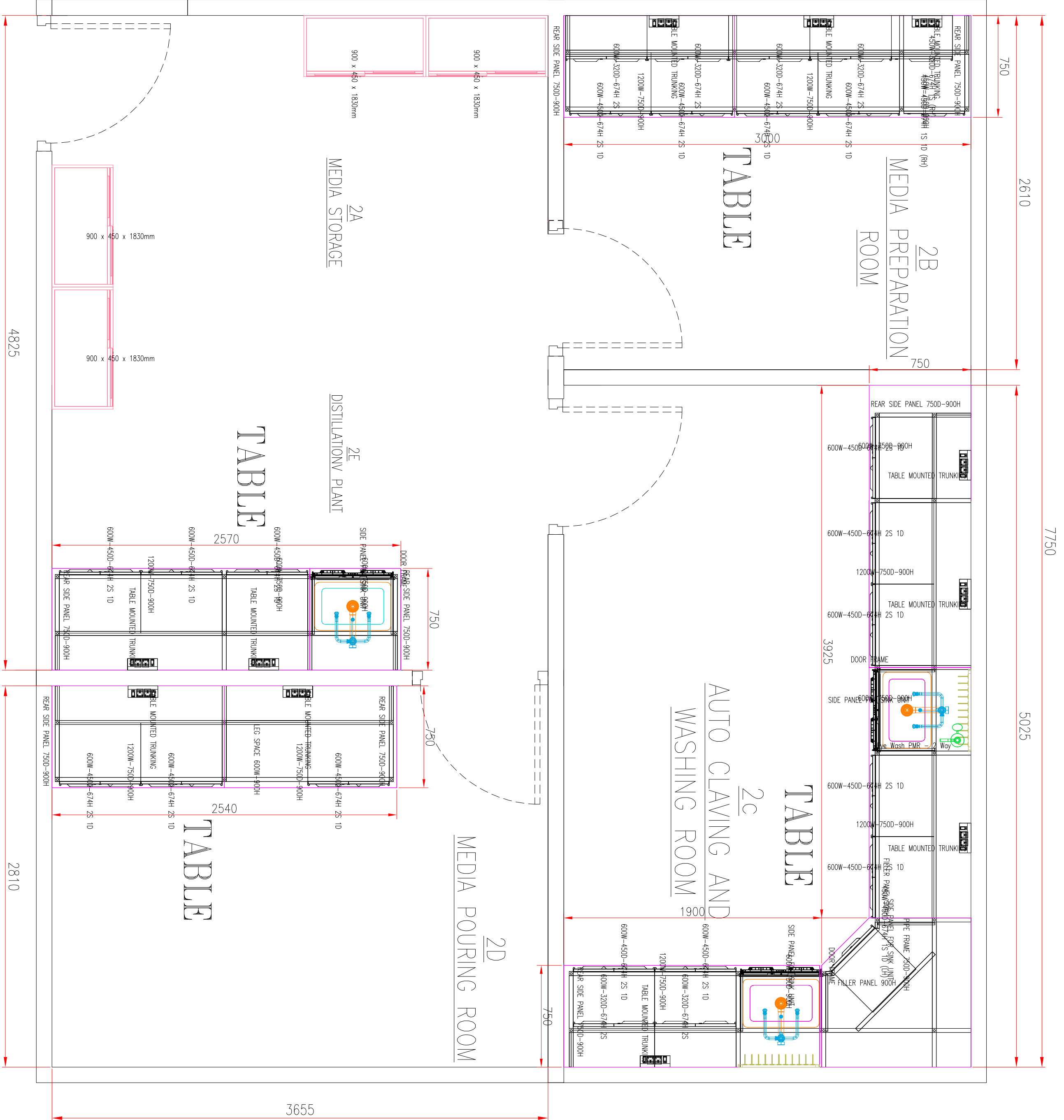
- 10) Upon the successful and timely submission of bids (ie after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 11) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

**ASSISTANCE TO BIDDERS**

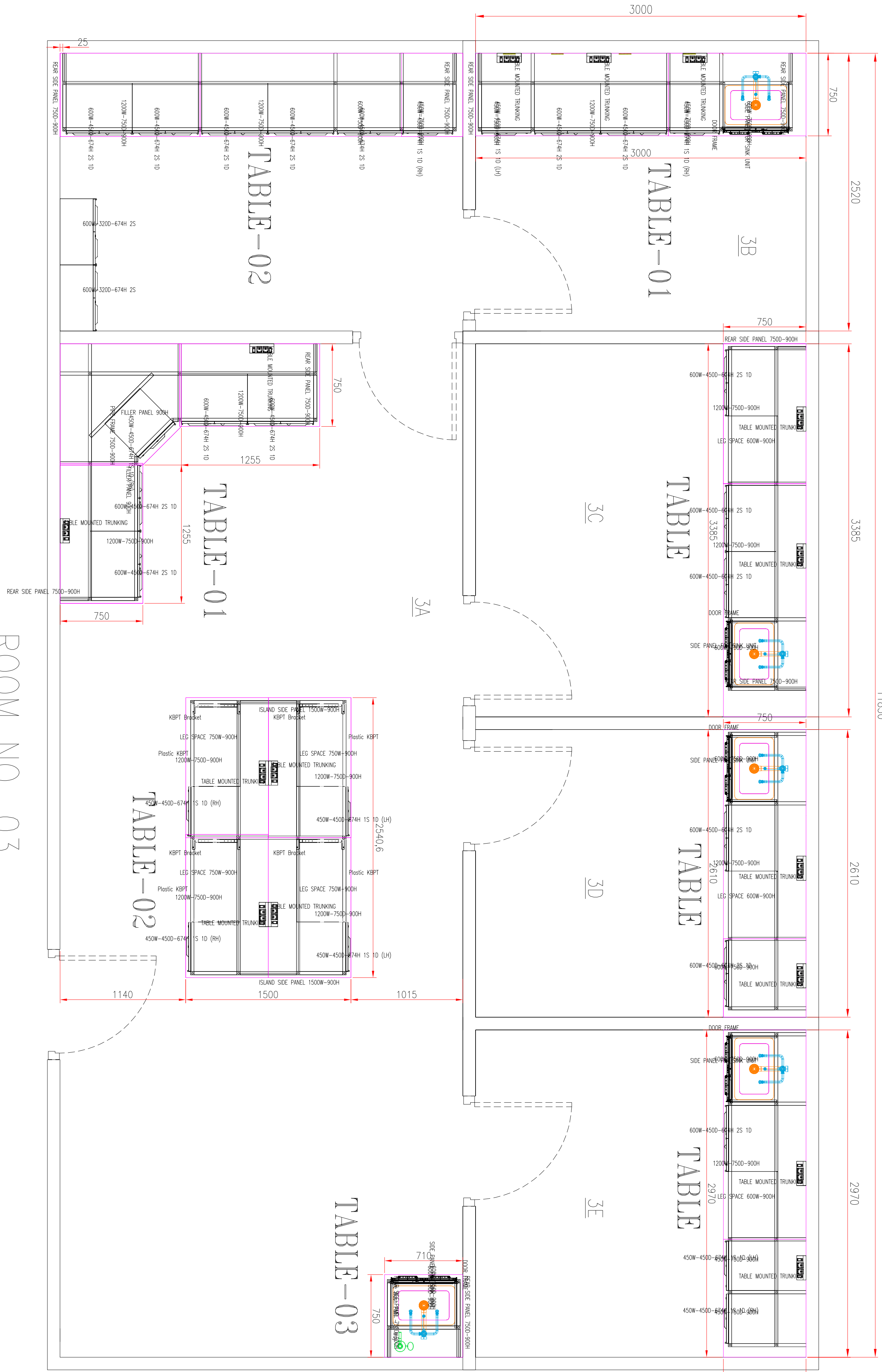
- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk number 0120-4200462, 0120-4001002.



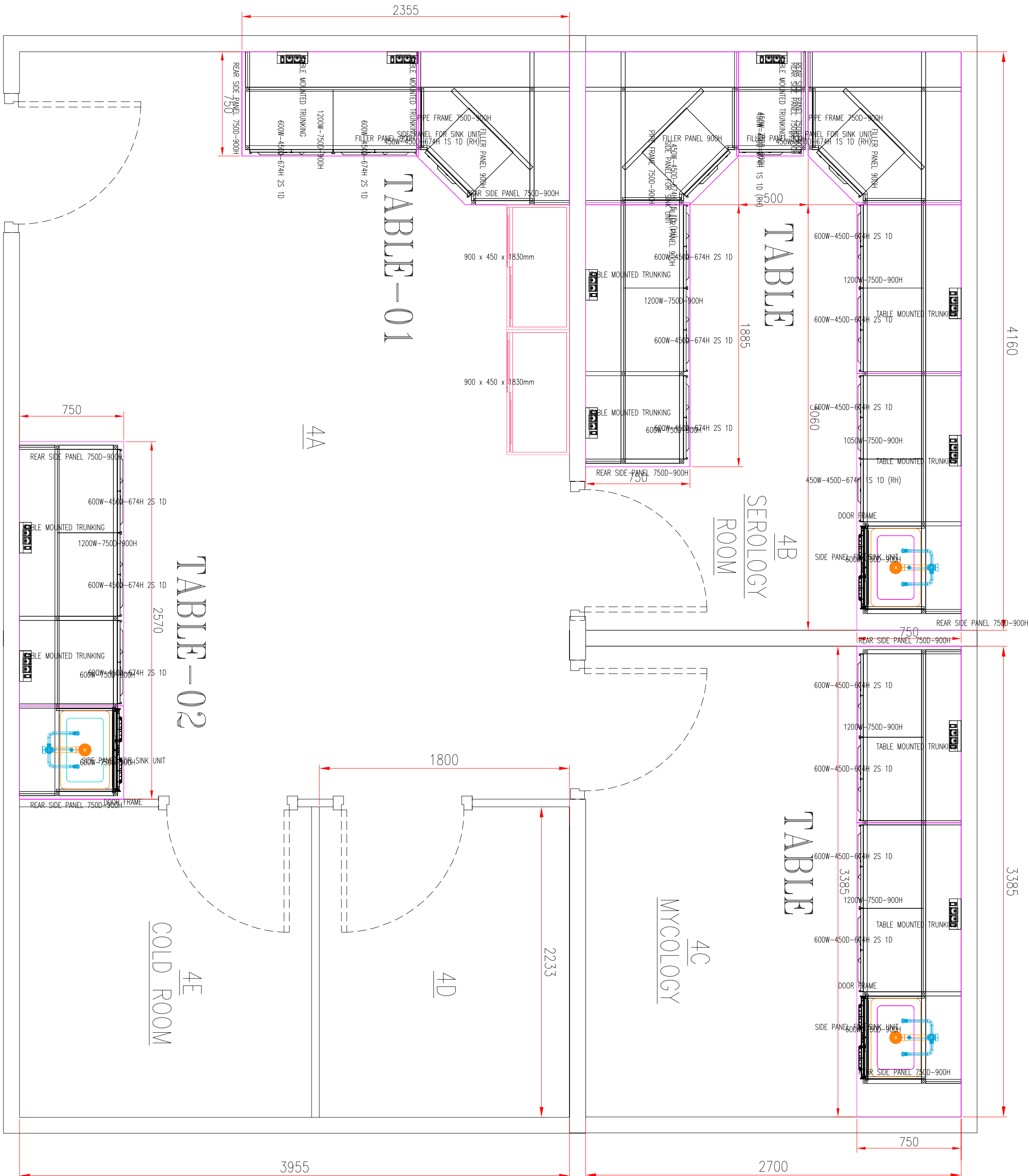
ROOM NO .01



ROOM NO .02



ROOM NO .03



ROOM NO .04



