



No.: AIIMS/R/CS/Micro/19/248/

Date:18/07/2020.

विषय/Sub:Inviting Short Tender Notice for procurement of Consumable Items for Pyrogen for Hospital Infection Control Under Rate Contract for Microbiology Department, at AIIMS Raipur.

Short Tender Notice

CRITICAL DATE SHEET

Published Date	18.07.2020 at 18:30PM
Bid Document Download / Sale Start Date	20.07.2020 at 10:00AM
Bid Submission Start Date	20.07.2020 at 11:00AM
Bid Document Download / Sale End Date	25.07.2020 at 15:00PM
Bid Submission End Date	25.07.2020 at 15:00PM
Bid Opening Date	27.07.2020 at 15:30PM

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

General Terms & Conditions

1. Online Short Tender in Two bids (Technical and Financial) are invited on behalf of Director, All India Institute of Medical Sciences, Raipur for Supply of "Consumable Items for Pyrogen for Hospital Infection Control as per specification given on Annexure-1" Under Rate Contract for Microbiology at AIIMS Raipur. Manual bids shall not be accepted.

2. The tender document must be accompanied by copy of PAN, Certificate of firm/company registration, Technical Approved, GST registration.

3. Delivery: The successful bidder should strictly adhere to the specified delivery schedule and commissioning should be effected within 15 days from the date of purchase order and this clause should be strictly adhered to failing which administrative action as deemed fit under rules will be taken against the defaulter. Liquidation Damages may also be imposed as per clause no.4. Purchase order will be placed as per requirement of the consignee.

4. Penalty: If the supplier fails to deliver and 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 of delayed value of goods subject to the maximum of 10% of delayed goods value will be deducted, afterwards another penalty may be imposed.

5. Validity of the bids: The bids shall be valid for a period of 90 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.

6. 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 one 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 its option, terminate the contract.

7. Payment Terms:

100% payment shall be made on receipt and acceptance of material by Consignee against invoice submits in triplicate. No part supply or part payment will be entertained.

8. GST

GST rates applicable on the quoted item may please be mentioned in the bid documents. It confirms if there is any (Upward/Reduction) in the Basic Price structure. And you are also 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"**.

9. 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 or 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 Public 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 and the 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.

10. Option Clause:- The purchaser retains the right to place the orders for an additional 30% of the contracted quantity at the same rate and with the same specification within a period of one year.

11. AIIMS Raipur reserved the rights to place order for full or part quantity to one or more firm.

12. L1 will be decided on the basis to total price of items as FOR AIIMS Raipur.

Stores Officer
AIIMS Raipur (C.G.)

Technical Bid Should contain the following documents:

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

- a) Please mention that the bidder is Manufacture /Distributor /Dealer / Trader/Supplier relevant document should be uploaded.
- b) Copy of PAN Card should be uploaded.
- c) Firm/Company registration certificate should be uploaded.
- d) The GST registration details may please be furnished.**
- e) Relevant brochure/catalogue pertaining to the items quoted with full specifications etc.
- f) Vendor Details with duly filled by bidder should be uploaded.
- g) Technical Specifications Compliance Report.

PRICE BID

- (a) Price bid in the form of BOQ_XXXX .xls

Annexure-1
Consumable Items of Pyrogen for HICC

S.NO.	Item Description	Tentative Quantity
1	LAL PYROGENT 125-16 tests/vial single	01 x 12 Vial
2	LAL PYROGENT 06-16 tests/vial single	01 x 12 Vial
3	Endotoxin for Gel Clot,Single Pack	01 x 12 vial
4	LAL Reagent Water – 30ml	01 x 12 Bottle
5	Pyrogen – Free Test Tube 10 x 75mm w/oCap (30/foil pack)	01 x 12 Pkt
6	Pyrogen – Free Dilution 13x100mm w/oCaps (50/foil pack)	1 x 12 Pkt
7	AST – 250 Micropipette Tipes (2-200ul) 50 nos pk	1 x 12 Pkt
8	AST-1000 Micropipette Tipes (200-1000ul) 50 Nos pk	1 x 12 Pkt

Vendor Details

Name	
Aadhaar No. (if any)	
PAN	
GST.NO.	
Address	
City	
State	
Pincode	
Mobile No.	
Phone No.	
E-mail	
Bank Name	
Bank A/c No.	