



आरोग्यम् सुख सम्पदा

All India Institute of Medical Sciences, Raipur

G.E. Road, Tatibandh, Raipur– 492099, Chhattisgarh

Tele: 0771- 2971307, email: storesofficer.hp@aiimsraipur.edu.in

Website: www.aiimsraipur.edu.in

DISCLAIMER

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 authorised officers of AIIMS, Raipur with the selected bidder/firm/agency.



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Notice Inviting Tender
For
RATE CONTRACT FOR DRUGS & MEDICINE FOR COVID-19 & IPD
Services
At
All India Institute of Medical Sciences, Raipur

CRITICAL DATE SHEET

Published Date	24-07-2020 at 06:00 PM
Bid Document Download / Sale Start Date	24-07-2020 at 06:00 PM
Bid Clarification Start Date	25-07-2020 at 10:00 AM
Bid Clarification End Date	31-07-2020 at 06:00 PM
Bid Submission Start Date	25-07-2020 at 10:00 AM
Bid Submission End Date	06-08-2020 at 03:00 PM
Bid Opening Date	07-08-2020 at 03:30 PM
Tender Cost	Exempted as per GFR 2017
EMD Cost	Rs. 1,00,000.00 only

E-Tender Notice

**NOTICE INVITING TENDER
FOR
RATE CONTRACT FOR DRUGS & MEDICINE FOR COVID-19 & IPD Services
AT AIIMS, RAIPUR**

On behalf of Director, All India Institute of Medical Sciences, Raipur (AIIMS Raipur), invites electronic online bids (e-Tender) through website of AIIMS, Raipur www.aiimsraipur.edu.in (for ref. only) and CPPP <https://eprocure.gov.in/eprocure/app> under Two Bid system for (Part- I: Techno commercial bid & Part II: Financial Bid or BOQ) from reputed & genuine Manufacturers/Importers/Authorised Dealer/Distributors who are interested and eligible to supply of Drugs & medicine for Covid-19 & IPD services to AIIMS Raipur. Manual bids shall not be accepted. Manual bid will not accepted.

AIIMS, Raipur request bidders to quote in line with tender documents uploaded & submit the offer on our e-portal <https://eprocure.gov.in/eprocure/app>

Upload of Tender: Tenderers are advised to download Notice Inviting Tender along with other tender documents and submit the declarations and tender documents along with clear scanned copies of requisite documents to substantiate the claim towards their credentials while the tender shall be submitted online in soft copy on our e-tendering portal.

All interested bidders have to submit techno commercial bid (Part I) & Financial Bid (BOQ) (Part II) strictly in the tender format available online on e-portal. No other form of bid shall be accepted. Bids shall be digitally signed and uploaded by legally authorized and competent person on behalf of his firm / company and relevant documents w.r.t. the same to be uploaded along with the bid by the bidders.

Earnest Money Deposit has to be submitted as per NIT /Tender instructions before the due date and time of tender techno commercial bid opening , failing which the bid shall be liable for rejection.

**(Director)
AIIMS Raipur**

1. Online electronic bids (e-tenders) under two cover systems are invited on behalf of Director, All India Institute of Medical Sciences, Raipur (AIIMS Raipur) bid system (Techno-Commercial Bid and Financial Bid) from reputed, experienced and financially sound, interested and eligible bidders to supply of various consumable items to AIIMS Raipur. Manual bids shall not be accepted. Manual bid will not accepted.” The bid is to be submitted online only on **<https://eprocure.gov.in/eprocure/app>** up to the last date and time of submission of bids. Manual bids shall not be accepted.
 2. These items will be purchased on monthly basis / as or when required.
 3. Tender documents can be viewed and downloaded from the website of AIIMS, Raipur www.aiimsraipur.edu.in (for reference only) and Central Public Procurement Portal **<https://eprocure.gov.in/eprocure/app>** as per the schedule as given in CRITICAL DATE SHEET.
 4. Type of Tender: Open Tender –Two Bid System.
 5. **Bid Submission:**

Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. Tenderer/Contractor are advised to follow the instructions provided for online submission of bids.

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
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- 5.1 Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
 - 5.2 Tenderer who has downloaded the tender from the **website of AIIMS, Raipur www.aiimsraipur.org and Central Public Procurement Portal <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 tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited. The tenderer is also liable to be banned from doing business with AIIMS Raipur.
 - 5.3 Intending tenderers are advised to visit **AIIMS, Raipur** web site **www.aiimsraipur.edu.in** and CPPP website **<https://eprocure.gov.in/eprocure/app>** regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.
 - 5.4 Applicant contractor/vendors/bidders must provide Tender fee/Cost & EMD Payment: Tender Fee/Cost & Earnest Money Deposit (i.e. ₹ ₹ **1,00,000.00**) is to be deposited electronically by RTGS/NEFT in the account of AIIMS Raipur at the below mentioned details:

Bank Details for EMD payment through NEFT/RTGS
Bank Name – Bank of India
IFS Code: BKID0009363 Account No: 936320110000024

Bidders are required to submit the details of EMD payment receipt at the time of Bid submission

Or

Earnest money (i.e. ₹ ₹ **1,00,000.00**) by means of a Bank Demand Draft/FDR or NEFT/RTGS, a scanned copy of to be enclosed. It is also clarified that the bids submitted without earnest money will be summarily rejected. The DD/FDR may be prepared in the name of "All India Institute of Medical Sciences, Raipur (AIIMS RAIPUR)". The EMD cost must reach at office of the Stores Officer Gate no.1, Room no. 146, lower ground floor, C-Block (opposite to Nuclear medicine department), AIIMS, Raipur before opening of tender.

- i) No request for transfer of any pervious 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 shall 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) No claim shall lie against the AIIMS Raipur in respect of erosion in the value or interest on the amount of EMD.
 - iii) The earnest money will be returned/refund to the unsuccessful tenderers after the tender is decided.
 - iv) EMD should remain valid for a period of 1 year 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.
- 5.5** Tender Fee Rs. 00.00/- and EMD Value Rs1,00,000.00/- .
- 5.6** Duration for Completion of Supply: - As per tender document.
- 5.7** All NSIC / SSI / MSME registered bidders/vendors are exempted from submission of EMD fee. Valid NSIC/SSI /MSME certificate must be submitted online to avail the exemption from furnishing the EMD.
- 5.8** Bids will be opened as per date/time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as well Price-Bid opening date will be intimated in due course.
- 5.9** Any tender received without Earnest Money as specified in tender documents shall not be considered and shall be summarily rejected.
- 5.10** AIIMS, Raipur reserves the right to cancel the tenders or postpone the tender and to accept / reject any or all tenders without assigning any reasons thereof.
- 5.11** The validity of the offer shall be 270 days after the date of opening of the tender. If any bidder withdraws his tender within the validity period or makes any modifications in terms and conditions of the tender and/or rates after submission of tender which are not acceptable to AIIMS, Raipur or does not start the work within stipulated period from the date of issue of letter of acceptance, then AIIMS, Raipur shall without prejudice to any other right or remedy, be at liberty to forfeit the

earnest money deposited by the bidder. In case of forfeiture of EMD, the tenderer shall be debarred from bidding in case of re-invitation of the tenders.

- 5.12** AIIMS Raipur reserves the right to reject any or all tenders and shall not be bound to assign the any reason for such rejection.

6. Submission of Tender

- a. The tender shall be digitally uploaded using their DSC in two part, viz., technical bid and Financial Bid.
- b. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.
- c. The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

7. Technical Bid

Following documents to be uploaded using their DSC by the bidder along with Technical Bid:

- i) Signed & scanned copy of proof for payment of Earnest Money Deposit (EMD) & duly attested copy of PAN, duly attested copy of GST registration certificate.
- ii) Signed & scanned copy of Tender Acceptance letter “Annexure-VII & VIII”
- iii) Signed & scanned copy of List of items for which the rates are offered, as per the enclosed format (Annexure II).
- iv) Signed & scanned copy of the Income tax returns (ITR) for last three Financial Year.
- v) Signed & scanned copy of Copies of authenticated balance sheet for the past three years
- vi) Signed & scanned copy of Non-conviction/ No pending conviction certificate attested/ issued by Notary for preceeding three years
- vii) Signed & scanned copy of Self-Declaration on Rs 100/- Non-judicial stamp paper (Notarized) about lowest rate & passing on the Downward rate revision (Annexure-IV)
- viii) Signed & scanned copy of List of Institute/Hospital where the company supplying the tendered item during last 12 months.
- ix) Signed & scanned copy of a Notorised affidavit on Rs. 100/- Non Judicial stamp paper certifying that the firm has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier
- x) If Bidder is manufacturer: Signed & scanned copy of Valid Manufacturer Authorization Certificate with reference to tender number (if applicable)
- xi) If Bidder is manufacturer: Valid COPP Licence copy is to be attached.
- xii) If bidder is Importer: Signed & scanned copy of Valid Importer Authorization Certificate with reference to tender number (if applicable)
- xiii) Signed & scanned copy of Valid Drug License/Importer License (If applicable on any item given in technical bid)
- xiv) Signed & scanned copy of WHO-GMP/GMP Certification (If applicable for any item)
- xv) Signed & scanned copy of Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.
- xvi) Signed & scanned copy of any other information important in the opinion of the tenderer.
Signed and Scanned Copy of Notorised affidavit on Rs. 100/- of Integrity Pact (Annexure-X)

8. Financial Bid

Schedule of Financial Bid in the form of BOQ_XXXX .xls

The Financial Proposal/Commercial bid format is provided as BoQ_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ_XXXX.xls as it is, and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded Financial Bid template in any manner. In case, if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD will be forfeited the tenderer is liable to be banned from doing business with AIIMS Raipur in future.

SALIENT POINTS OF THE NOTICE INVITING TENDER

Online electronic bids (e-tenders) are invited in two bid system for the supply of various Drugs & Medicine for a period of One year. **Bids will be accepted from reputed & genuine manufacturers /Authorised Distributor/ importers only.** The salient features of the tender are as under:

1. **Cost of tender document:** Rs.00.00
2. **Earnest Money Deposit (Refundable):** Rs1,00,000.00/-.
3. **Performance Security:** 5 % of the value (calculated as per approximate one year
4. consumption) of the approved item. The Performance Security would be minimum Rs.1,00,000.00/- and maximum of Rs.3,00,000.00/-. Those vendors who have been identified for the purpose of Rate Contract will be required to deposit the performance security within 03 weeks after accepting the Rate Contract and it should be valid for a period of 36 months from the date of Rate Contract.
5. **Validity of offer:** Your offer may be valid for 270 days from the last date of submission of the bid and if your offered rates and items are accepted for Rate Contract the same will remain valid for the entire period of Rate Contract, i.e, The Rate Contract will be valid for period of one year from the date of issue of Rate Contract. It may be further extended for a maximum period of six months or till the finalization of new rate contract whichever is earlier, if required.
6. **The award of the Rate contract is not linked with the procurement style opted by Institute during the entire period of rate contract. Any item under the rate contract may be procured through supply order. Modality of procurement and inventory management of any item may be changed at any point of time.**

GENERAL TERMS & CONDITIONS

1. **Bids will be accepted from reputed & genuine manufacturers / importers only.**
2. List of tendered item i.e. scope of supply is attached herewith.
3. Some of the items may be kept on utilization or consignment basis as elaborated in the tendered list.
4. The firms who intend to participate in the tender should first ensure that they fulfil all eligibility criteria as prescribed in the general terms & conditions.
5. The bidder submitting his / her tender would be deemed to have thoroughly read, considered and accepted all the terms & conditions mentioned in the tender document enquiries shall be entertained in respect of acceptance or rejection the bid.
6. **The firm should upload the self-attested copies of WHO-GMP/COPP Research molecule certificate (In case of Research molecule), Manufacturing certificate or provide evidence of SUPPLY OF Drugs & Medicine If they export/supply the tendered product to countries including in the ‘very high human development’ list of countries of the world for internal use in those markets if applicable. These will be included as a factor to judge quality.**
7. **Certificate of Analysis for each batch should be provided at the time of supply.**
8. **The shelf life of the items should be greater than or equal to 75% at the time of supply.**
9. **“For AIIMS Raipur supply only / Not for Sale/For Govt. Supply only”** should be mentioned on the supplied items [Individual units (Strips of capsule/tablet, vials and ampoules) (Printed/Indelible Stamped)].
10. Efforts have been made to avoid duplication in the list of items tendered. However, in case of any identical/similar products/items tendered in duplicate intentionally or unintentionally, the Hospital Stores reserves the right to club the technical/Financia Bids for comparison and finalization of Rate Contract.
11. The Integrity pact (Annexure-“X”) shall be a part of this document and has to be signed by bidder(s) at the pre-tendering stage itself, as a pre-bid obligation and should be submitted along with the Techno-Commercial Bids. All bidders are bound to comply with the integrity pact clauses. Bids submitted without signing the integrity pact will be ab initio rejected without assigning any reason.
12. Tender item serial no. must be same.

PART ‘1’ - TECHNICAL BID:

Following documents to be uploaded using their DSC by the bidder along with Technical Bid:

- i) Signed & scanned copy of proof for payment of Earnest Money Deposit (EMD) & duly attested copy of PAN, duly attested copy of GST registration certificate.
- ii) Signed & scanned copy of Tender Acceptance letter “Annexure-VII & VIII”
- iii) Signed & scanned copy of List of items for which the rates are offered, as per the enclosed format (Annexure II).
- iv) Signed & scanned copy of the Income tax returns (ITR) for last three Financial Year.
- v) Signed & scanned copy of Copies of authenticated balance sheet for the past three years
- vi) Signed & scanned copy of Non-conviction/ No pending conviction certificate attested/ issued by Notary for preceeding three years
- vii) Signed & scanned copy of Self-Declaration on Rs 100/- Non-judicial stamp paper (Notarized) about lowest rate & passing on the Downward rate revision (Annexure-IV)
- viii) Signed & scanned copy of List of Institute/Hospital where the company supplying the tendered item during last 12 months.
- ix) Signed & scanned copy of a Notorised affidavit on Rs. 100/- Non Judicial stamp paper certifying that the firm has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against

AIIMS/R/HS/2020-2021/Pharmacy/EDL/

- the firm/supplier
- x) If Bidder is manufacturer: Signed & scanned copy of Valid Manufacturer Authorization Certificate with reference to tender number (if applicable)
 - xi) If Bidder is manufacturer: Valid COPP Licence copy is to be attached.
 - xii) If bidder is Importer: Signed & scanned copy of Valid Importer Authorization Certificate with reference to tender number (if applicable)
 - xiii) Signed & scanned copy of Valid Drug License/Importer License (If applicable on any item given in technical bid)
 - xiv) Signed & scanned copy of WHO-GMP/GMP Certification (If applicable for any item)
 - xv) Signed & scanned copy of Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.
 - xvi) Signed & scanned copy of any other information important in the opinion of the tenderer.
 - xvii) Signed and Scanned Copy of Notorised affidavit on Rs. 100/- of Integrity Pact (Annexure-X)

PART '2' – FINANCIAL BID:

The below mentioned Financial Proposal/Commercial bid format is provided as BOQ_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BOQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered / modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AIIMS Raipur.

Guidelines for the Financial Bid:

- i) Rates should be quoted for one unit only i.e one tab, one amp/vial, one bottle etc. MRP mentioned should be for the minimum saleable pack i.e. one strip, one vial, one bottle etc.
- ii) Rates quoted should be exclusive of taxes. Rate of GST against each items must be quoted as per format of Financial Bid
- iii) The prices quoted by the bidder should not exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP) of the item.
- iv) The quoted rates should be F.O.R destination (AIIMS, Raipur)
- v) Quoted item serial no. should be the same as the serial no. detailed in the item list of the tender document.
- vi) Specifications of the quoted item should be the same as per the details given in the tender.
- vii) Any plea for clerical / typographical error etc. Would not be accepted. No Correspondence will be entertained after opening of Financial Bid. IX. Conditional bid would not be entertained.
- viii) **A rational balance of quality, quantity and cost of the product offered / quoted by the firms, which meet the eligibility criteria, shall be the sole basis of awarding the contract.**
- ix) The store offered should have 75% of remaining shelf life in case of products manufactured in India and 60% remaining shelf life in case of imported products. Loss or premature deterioration due to biological and or due to other factors, during the life span of the store shall have to be made good by the contractor free of cost.
- x) The stores offered by the contractor should strictly conform to the provisions of

AIIMS/R/HS/2020-2021/Pharmacy/EDL/

Drugs & Cosmetics Act 1940 and rules made there under as amended from time to time.

- xi) Bidder should uphold good business practices.

Disqualification of the bid:

- i) Any deviation from the documents listed in the Tender Checklist of the Tender Documents would lead to disqualification of the bid.
- ii) Any action on the part of bidder to influence any official will amount to rejection of his bid.

Definitions & Interpretations of Different terms & Terminology

In this tender, the words & expression used shall have the meaning / definition / expression as under:

- a) Institute means All India Institute of Medical sciences, Raipur.
- b) Contracting Authority means the designated officers on behalf of the Director
- c) Bidder means any direct reputed & genuine manufacturer / Importer in India
- d) “Acceptance of Tender” means the letter communicating for opening of Financial Bid.
- e) “Rate Contract” includes the notice inviting tender, general terms & conditions, definition & interpretations, instructions to bidders, tender acceptance and submission of declaration forms.
- f) “Contractor” means the person, firm or company with whom the contract is made (g) “Inspection” means inspection carried out by the person specified in the contract
- g) “Purchaser” means the authority accepting the tender.
- h) “Supply Order” means an order for the supply of goods
- i) Utilization means vendor managed Inventory where the vendor keeps the track of their items required & consumed.
- j) Consignment basis means when the vendor keeps the approved goods at his cost & risk.
- k) “Test” means such tests as are considered necessary
- l) “Unit” means the unit of purchase as specified in the schedule of goods
- m) GST” means tax payable under the GST Act 2017 on sale or purchase of goods as the case may be or any tax in place of GST during the currency of contract.
- n) Tax Invoice: Where the GST has been paid on the purchase of goods by the Institute’s Hospital Stores and such goods have been sold / used in the Institute, the amount of tax paid to the vendor on the purchase of such goods shall subject to input credit of tax paid on the purchase or sale of goods under the rules. The vendor / authorized billing agency shall provide the tax invoice for availing the tax input credit.
- o) Manufacturer means that makes the first sale of such goods after manufacturing.
- p) Importer means the firm who makes the first sale of such goods after imports
- q) Purchase price means amount of valuable consideration paid or payable for purchase of goods.
- r) “Billing agency” refers to the Rate Contract holder (manufacturer) itself or to any Agency/clearing agent appointed by the Rate Contract holder (manufacturer). Name & Address of Billing Agency will be informed by the tenderer after award of Rate Contract (if required).

Procurement on Supply order basis

Name & Address of Billing Agency will be informed by the tenderer after award of Rate Contract (if required) with the following details of the billing agency:

- a. PAN Card
- b. GST Return for preceding three years.
- c. Non Conviction Certification /no pending conviction certificate attested/issued by notary for preceding three years
- d. A Notarized affidavit that the billing agency does not have any relation with the person authorized to evaluate Technical Bid/Financial Bid or involved in finalizing the tender or will decide the use of tendered items (Annexure-IX) on stamp paper of Rs. 100.00

Supply of material covered under this rate contract will be made on the basis of written supply order with terms and conditions enumerated therein.

You will agree that any loss of material is going to be a national loss. Please do inform about such items asked for supply but may not be required by the users. In case of any difficulty in getting the feedback from Hospital Stores, you may contact F/I procurement (Hospital Stores)/ Director.

1. Period of validity:

The Rate Contract will be valid for period of one year from the date of issue of Rate Contract. It may be further extended for a maximum period of six month on mutual consent or till the finalization of new rate contract whichever earlier, if required.

2. Authority to the purchase:

Any officer designated by the Institute shall be entitled to exercise all the rights and powers given in the contract

3. Responsibility of the Bidder for executing the contract:

The bidder shall perform the contract in all respect in accordance with the terms and conditions mentioned therein. The bidder shall remain responsible until the actual delivery of the goods is made to the consignee at the stipulated place.

4. Rate: The rate quoted by bidder shall remain firm and fixed until the completion of contract.

- i) All rates quoted should be for ONE UNIT.
- ii) Rate quoted should be exclusive of taxes. Rate of GST against each item must be quoted as per format of Financial Bid.
- iii) All rates quoted should be F.O.R. destination i.e. Pharmacy Store AIIMS, Raipur.
- iv) The Institute will not own responsibilities for issuance of road permit and clearance of consignment from any road, rail, air, postal terminals etc.
- v) No escalation in rates (except Govt levy / tax) would be permissible.

6. Change in Constitution of firm: Any change in the pattern of ownership of the contracting party will not nullify the provisions of the contract. The contract will devolve on the successor owners.

7. Fall Clause: If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the Institute, to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute, He/She shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Director AIIMS RAIPUR shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of Hospital Stores authority from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.

8. Inspection and sampling at the consignee's end:

- i) After the receipt of the consignment, the demanding officer may draw a sample out of each consignment and send it for testing at one of the approved testing laboratories/user departments. If the sample/samples is/are found not of standard quality, the consignment shall be rejected. If the product is found to be not of standard quality for any of the above- mentioned reasons, the total cost of laboratory test will be recovered from the supplier. Where there are visible and obvious defect in the consignment, it shall be rejected.
- ii) All rejected stores shall in any event remain and will always be at the risk of the contractor immediately on such rejection.
- iii) Purchaser reserves the right to depute persons as may be designated by him to visit the premises of the manufacturers for ensuring that GMP(s) are observed by the manufacturers. It is also open to the purchaser to send persons as may be designated by him to inspect stores and draw samples from there before dispatch of consignment.
- iv) In case of rejection of stores, the supplier will have to replace the entire quantity or make full payment of entire consignment against the particular invoice irrespective of the fact that part of the supplied stores may have been consumed.

9. Penalty Clause:

- i) **Non-execution of supply order** -For non-supply of item 10% GD of Billing Amount will be charged as penalty. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the Hospital Stores timely.
- ii) **Late delivery clause - Penalty:** If the suppliers fails to deliver and place any or all the Equipment/item or perform the service by the specified date as mention 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.

11. Disputes and Arbitration: All disputes or differences arising during the execution of the contract shall be resolved by mutual discussion failing which the matter will be referred to the Director (AIIMS, Raipur) for arbitration whose decision shall be the final binding on the contracting parties.

12. Laws governing the contract:

- i) This contract shall be governed by the laws of Chhattisgarh, India
- ii) The Courts of Raipur shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
- iii) Terms and expressions not herein defined shall have the meaning assigned to them, if any, in the Indian Sale of Goods Act, 1930 or the Indian Contract Act, 1872 or the General Clauses Act, 1897 as amended from time to time.
- iv) In view of the notification issued by the Ministry of Health & Family Welfare, Government of India, Gazette Notification no. SO 1468 (E) dated 6.10.2005 and GSR 627 (E) dated 7.10.2005, it would be sole responsibility of the Rate contract holder to comply with the applicable rules and regulations from time to time.
- v) Hospital Stores will entertain only direct correspondence from RC holder.

13. Information required on challan & bills:

(a) **Challan:** Supply order will be released and you may execute the supplies directly or through billing agency. Challan must be endorsed by the security personal at AIIMS RAIPUR main gate. The endorsement must clearly mention time and date of entry of the material. The Challan must always bear the following information:

AIIMS/R/HS/2020-2021/Pharmacy/EDL/

- i) Name of the item as, it is mentioned in Rate contract/ supply order.
- ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand if any)
- iii) (iii) Size of the item
- iv) Supply order no. and Date
- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit) (ix) Maximum Retail Price (MRP)

(b) Pre-receipted Bill (Tax Invoice), must always bear the following information:

- i) Name of the item as, it is mentioned in Rate contract/ supply order.
- ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name if any)
- iii) Size of the item
- iv) Supply order no. and Date
- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit)
- ix) Value of each item
- x) Total value of the bill
- xi) The amount of GST paid by the supplier.
- xii) Maximum Retail Price (MRP)

14. PAYMENT:-

- a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of bill with the material/challan.
- b) Payment will be made after submission of bill, with early Payment option facility to be enumerated in the supply order.
 - i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - iii) Payment options are applicable against 100% supplies.
- c) Bills not received in accordance with the instructions as required on challan / bill (Mentioned above) will not be entertained / processed for payment by the Institute.
- d) The part supplies are accepted for the sake of convenience of Hospital Stores only.
- e) The Institute retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the Institute.
- f) Bill in triplicate and pre-receipted invoice must be submitted along with copy of challan at the time of supply of the material at Hospital Stores. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.
- g) **Any variation** in the prices detected at any point of time, the sole responsibility

AIIMS/R/HS/2020-2021/Pharmacy/EDL/

would rest with the firm and shall invite necessary action such as recovery/Administrative action as deemed proper.

- h) Billing agency may collect payment in its own name for supplies made under written authorization from the manufacturer/importer.

15. Termination of Contract: In case any party (Institute or the company) wants to withdraw from the rate contract, it can do so after giving 03 (three) months' notice in writing to the Hospital Stores.

16. The Director reserves the right to accept or reject any offer partially or fully without assigning any reason.

CHECK LIST FOR TERMS AND CONDITIONS**A. Checklist of documents to be submitted online:**

Sl. No.	Terms & Conditions as per Bidding Document	Uploaded (Yes/No)
I.	Signed and scanned copy of proof for payment of Tender fee & Earnest Money Deposit (EMD), duly attested copy of PAN, duly attested copy of GST registration certificate.	
II.	Signed and Scanned copy of Tender Acceptance letter "Annexure-I"	
III.	List of items for which the rates are offered, as per Proforma (Annexure-II)	
IV.	Copy of the Income tax returns (ITR) for last three Financial Year	
V.	Copies of authenticated balance sheet for the past three years	
VI.	Non-conviction / No pending conviction certificate attested/ issued by Notary for preceding three years	
VII.	Self-Declaration on Rs 100/- Non-judicial stamp paper (Notarized) about lowest rate & passing on the Downward rate revision (Annexure-IV)	
VIII.	List of Institute/Hospital where the company supplying the tendered item during last 12 months.	
IX.	An Notorised affidavit on Rs. 100/- Non Judicial stamp paper certifying that the firm has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier	
X.	If Bidder is manufacturer: Signed & scanned copy of Valid Manufacturer Authorization Certificate with reference to tender number (if applicable)	
XI.	If Bidder is manufacturer: Valid COPP Licence copy is to be attached.	
XII.	If bidder is Importer: Signed & scanned copy of Valid Importer Authorization Certificate with reference to tender number (if applicable)	
XIII.	Signed & scanned copy of Valid Drug License/Importer License (If applicable on any item given in technical bid)	
XIV.	Signed & scanned copy of WHO-GMP/GMP Certification (If applicable for any item)	
XV.	Signed & scanned copy of Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.	
XVI.	Signed & scanned copy of any other information important in the opinion of the tenderer.	
XVII.	Signed and Scanned Copy of Notorised affidavit on Rs. 100/- of Integrity Pact (Annexure-X)	

B. Checklist of documents to be submitted online:**Price Bid /Financial Bid:**

I	BOQ.xls	
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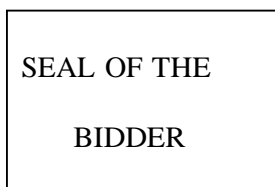
Note: In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.

DECLARATION OF THE COMPANY

The Bidder should have to give the details of the CEO (MD), Chairman (with the Authorised Signatory of the tender Bid) such as:

- 1) Name
- 2) Tel. No.
- 3) E-mail ID,
- 4) Address

Yours faithfully,



Signature

Name

Designation

Name of company (Bidder)

Address

Telephone No.

Mobile No.

Fax No.

E-mail:

Acceptance of Term and conditions of Rate Contract

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date: _____

To,
The Director,
AIIMS Raipur

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: - _____

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/ Work' from the web site(s) namely:

_____ as
per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Procurement Form

Detail of the Required items quoted in the technical Bid

Sl.	Name of Item as in the Tender List	Specificati on of quoted items	Pack Size	HSN CODE	Name of Agency for Quality Certification. e.g. US- FDA, CEE/COPP, WHO GMP etc	Brand Name
1	2	3	4	5	6	7
1	Bleaching Powder 500 gm Packet					
2	Inh. Sevoflurane 250ml bottle					
3	Inj. Acetylcystine 400mg 2 ml ampoule					
4	Inj. Acyclovir 250 Mg					
5	Inj. Acyclovir 500mg					
6	Inj. Adrenaline 1 Mml ampoule					
7	Inj. Amiodarone 50 mg/ml 3 ml ampoule					
8	Inj. Amphotericin B100 mg (Liposomal)					
9	Inj. Anti-Snake Venom Polyvalent 10ml					
10	Inj. Atropine 0.6 mg 1 ml ampoule					
11	Inj. Azithromycin 500 Mg					
12	Inj. Calcium Gluconate 10 ml ampoule					
13	Inj. Clindamycine 600 Mg 4 ml ampoule					
14	Inj. Coagulation Factor VIII 250 IU					
15	Inj. Coagulation Factor VIII 500 IU					
16	Inj. Colistemethate 1 million IU					

AIIMS/R/HS/2020-2021/Pharmacy/EDL/

17	Inj. Dexamethasone 4mg/MI 2ml vial					
18	Inj. Diazepam 5mg 1 ml ampoule					
19	Inj. Diclofenac 75mg/1ml ampoule					
20	Inj. Digoxon 0.25mg/ml 2 ml ampoule					
21	Inj. Dobutamine Hcl 50 mg/ ml 5 ml ampoule					
22	Inj. Dopamine 40 Mg/MI 5 ml ampoule					
23	Inj. Doxycycline 100 MG					
24	Inj. Enoxaparin PFS 40 Mg					
25	Inj. Enoxaparin PFS 60 Mg					
26	Inj. Erythropoetin 10000 IU					
27	Inj. Filgrastim 300 mcg					
28	Inj. Glycopyrolate 0.2mg 1 ml ampoule					
29	Inj. Human Gamma Globulin 5% 100 ml bottle					
30	Inj. Human Insulin (Soluble) 40 IU 10 ml vial					
31	Inj. Human Insulin Isophane NPH 100 IU/ MI 10 ML vial					
32	Inj. Hydrocortisone Sod. 100mg vial					
33	Inj. Iron Sucrose 100 Mg/5ml ampoule					
34	Inj. Labetalol 20mg/4ml ampoule					
35	Inj. L-Asparaginase 5000 IU					
36	INJ. Levofloxacin 100ml bottle					
37	Inj. Lignocain 2% 50 MI vial					
38	Inj. Lignocaine Hcl 2 % 30ml vial					
39	Inj. Lignocaine hcl 4% vial					
40	Inj. Lignocaine+Adrenaline (1: 2 lacs) 30 ml vial					

AIIMS/R/HS/2020-2021/Pharmacy/EDL/

41	Inj. Linezolid 600mg/300ml Bottle				
42	Inj. Lorazepam 4mg/2ml ampoule				
43	Inj. Magnesium Sulphate 50% ampoule				
44	Inj. Mannitol 20% 100ml bottle				
45	Inj. Methotrexate 50mg				
46	Inj. Methylergometrin 0.2 mg/ ml 1 ml ampoule				
47	Inj. Metoclopramide 5 mg/ml 2 ml ampoule				
48	Inj. Metoprolol 1mg/ml 5 ml ampoule				
49	Inj. Midazolam 10 Mg/10ml Vial				
50	Inj. Midazolam 5mg/5ml Vial				
51	Inj. Multivitamin 10 ml ampoule				
52	Inj. Neostigmin 0.5mg 1 Ml ampoule				
53	Inj. Noradrenaline 2mg/Ml 2ml ampoule				
54	Inj. Octreotide 100mcg				
55	Inj. Ondansetron 4mg 2ml ampoule				
56	Inj. Pantoprazole 40 Mg				
57	Inj. Paracetamol 150 mg/ ml 2 ml ampoule				
58	Inj. Paracetamol 1gm/100ml bottle				
59	Inj. Pheniramine Maleate 25mg				
60	Inj. Phenobarbitone 200mg 1 ml ampoule				
61	Inj. Phenytoin Sodium 50 mg/ml 2 ml ampoule				
62	Inj. Phytomendione 1mg (Vit k) 1 ml ampoule				
63	Inj. Potassium Chloride 20meq/10ml ampoule				
64	Inj. Pralidoxime chloride 500MG				

AIIMS/R/HS/2020-2021/Pharmacy/EDL/

65	Inj. Propofol 1% 10 Ml				
66	Inj. Propofol 1% 20 Ml				
67	Inj. Propofol 1% 50ml				
68	Inj. Rituximab 500 Mg				
69	Inj. Sodium Bicarbonate 7.5 mg 10 ml ampoule				
70	Inj. Sodium Valproate 100MG/ ml 5 ml ampoule				
71	Inj. Succinylcholine 50MG/ml 2 ml ampoule				
72	Inj. Tetanus Toxide 0.5ML ampoule				
73	Inj. Tramadol 50mg/ml 2 ml ampoule				
74	Inj. Tranexamic Acid 500mg				
75	Inj. Vancomycin 500 Mg				
76	Inj. Vasopressin 20IU 1 ml ampoule				
77	Inj.Coagulation Factor IX 600 IU				
78	IV Dextrose 10% 500ml (FFS)				
79	IV Dextrose 5% 500ml (FFS)				
80	IV DNS (0.45%) 500ml (FFS)				
81	IV Fluid Dextrose 5% 500ml (Glass Bottle)				
82	IV Fluid DNS 500ml (FFS)				
83	IV Fluid Isolyte P 500ml (FFS)				
84	IV Fluid N.S 3% 100ml (Glass)				
85	IV Fluid N.S. 0.45% 500 Ml (FFS)				
86	IV Fluid N.S. 0.9% 100ml (FFS)				
87	IV Fluid N.S. 0.9% 1ltr (FFS)				
88	IV Fluid N.S. 0.9% 500ml (FFS)				

AIIMS/R/HS/2020-2021/Pharmacy/EDL/

89	IV Fluid Ns 0.9% 500ml (Glass)					
90	IV Ringer Lactate, 500ml (FFS)					
91	Oint. Povidone iodine 15gm tube					
92	Oint. Thrombobhob 20GM tube					
93	Resp. Budesonide 0.5mg, 2ml respule					
94	Resp. Ipratropium 500mcg respule					
95	Resp. Salbutamol 2.5ml respule					
96	Syp Oseltamivir 12MG/ML, 60ML bottle					
97	Syp Zinc 20MG/5ML, 100ML bottle					
98	Syp. Potaasium Chloride, 200ml Bottle					
99	Tab. Amlodipine 5mg					
100	Tab. Aspirin 75mg					
101	Tab. Cholecalciferol 60000 IU					
102	Tab. Co-trimoxazole (Sulfamethoxazole 800 mg +					
103	Tab. Dexamethasone 4mg					
104	Tab. Hydroxychloroquine 200mg					
105	Tab. Isorbtrate 5mg					
106	Tab. Labetolol 100mg					
107	Tab. Levetiracetam 500mg					
108	Tab. Metoclopramide 10 Mg					
109	Tab. Metronidazole 400mg					
110	Tab. Misoprostol 200mcg					
111	Tab. Neostigmine 15 Mg					
112	Tab. Oseltamivir 75MG					

[Type here]

AIIMS/R/HS/2020-2021/Pharmacy/EDL/

113	Tab. Pantoprazole 40 Mg					
114	Tab. Paracetamol 650 Mg					
115	Tab. Phenytoin 100 mg					
116	Tab. Zinc 50MG					
117	Water for Injection 5 ml ampoule					

Note: Bidders are directed to mention required details in above tenders for only those items for which they are participating.

Annexure- III

Procurement Form

Financial Bid

The Financial Proposal/Commercial bid format is provided as BoQ_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ_XXXX.xls as it is, and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded Financial Bid template in any manner. In case, if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD will be forfeited the tenderer is liable to be banned from doing business with AIIMS Raipur in future.

Self-Declaration for lowest rate (Notarized)

(on Rs 100.00 Non-judicial Stamp paper)

I, (Name of the Authorized Signatory), (Designation of the Signatory) with M/s (Name of the Company), do hereby certify that we (the company) or its subsidiaries/designated representatives have not supplied the product at a cost lower than that quoted in the Tender No. _____ to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute.

We also undertake that any downward revision in MRP/Sale price/offer to sale to any Government Organization (Central/State Government Hospital/Institute, anywhere in India) of the product during the entire period of Rate Contract, including any extended periods, will be duly informed to AIIMS RAIPUR within a month (30 days) of such price revision, and the same will be passed on to the Institute.

Authorised Signatory

Designation

Seal

Date:

Place:

Affidavit (Notarized)

(on Rs 100.00 Non-judicial Stamp paper)

Reference: Tender No. AIIMS/R/HS/2020-21/COVID19/ECL/ <<startDate>>

I, (Name of the Signatory), S/o (Father's Name), (Designation of the Signatory) with (Name of The Company), with its office at (Address of the Head office of the Company), do solemnly affirm and declare as under:-

The Bidder does not have any relation with the person authorized to evaluate technical bid/Financial Bid or involved in finalizing the tender or will decide the use of tendered items

Place:

Date:

Deponent

Verification:

Verified that the contents of the above affidavit of mine are true and correct to the best of my knowledge and no part of it is false and nothing has been concealed therein.

Verified at (Place), on this (Date) day of (Month) 2019.

Deponent

CONTRACT FORM**ON Non – Judicial Stamp Paper of Rs. 100****Sub: Rate contract for Supply of Drugs & Medicine**

In reference to tender bid for above-mentioned items, your products as per enclosed **Annexure** are being covered under Annual Rate Contract. The terms and conditions to govern the Annual Rate Contract are as follows:

The award of rate contract is not linked to the procurement style opted by Institute during the entire period of rate contract. Any item under rate contract may be procured through supply order. Mode of procurement and inventory management of any item may be changed at any point of time.

1. **(a) PROCUREMENT ON SUPPLY ORDER BASIS:** - Supply of material is covered under this rate contract may increase or decrease. It will be made available on the basis of written supply order with terms and conditions as enumerated therein. It will be the responsibility of supplier to have an access with HOSPITAL STORES to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving/ non-moving inventories, for which following mechanism will be observed: -
 - a. Besides having liaisoning with user department, you will be allowed to have access to computerized system concerned.
 - b. Stock in hand position provided on demand.
 - c. Access to Hospital Stores is allowed to know the status of expiry / slow moving / non-moving products.
 - d. The company will own the responsibility of overstocking & expiry.
 - e. The company will take all preventive measures and will keep informed Procurement officer in writing about any specific item / quantity mentioned in supply or der that may lead to overstocking or expiry.
 - f. In case of any difficulty in getting the feedback from Hospital Stores, you may contact Procurement officer/ Director.
 - g. The Institute has the right to switch over from supply order based procurement to consignment / utilization based procurements also.

You will appreciate that any loss of material is going to be a national loss. Please keep informed about such items asked for supply but in fact not required by the users. In case of any difficulty in getting the feedback from Hospital Stores, you may contact Faculty in charge Hospital Stores / Chairman / Director.

(b) PROCUREMENT ON CONSIGNMENT/UTILIZATION BASIS: All approved items on Consignment / Utilization basis must be made available in sufficient quantity to cater the whole need of the Institute, Lead time for replenishment of such stocks will be 48 to 72 hours. It will be communicated by telephone, fax or e-mail to you or your authorized

distributor.

2. **PERIOD OF VALIDITY:** - The Rate Contract will be valid for period of one year from the date of issue date of Rate Contract. It may be further extended for a maximum period of six months on mutual consent or till the finalization of new rate contract whichever earlier, if required.
3. **PERFORMANCE SECURITY:** - Please submit performance security @5 % of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs. (Rupees To be decided by the account section) and maximum of Rs..... (RupeesTo be decided by the account section). Performance security will be in shape of DEMAND DRAFT drawn in favour of "AIIMS Raipur" (as stipulated in tender notice) payable at Raipur from any nationalised bank / scheduled bank. The performance Security will have the minimum validity of 36 months from issuance of Rate Contract and it should be submitted within 03 weeks after acceptance of the awarded Rate Contract.
4. **TAXES AND DUTIES:-** Rates are inclusive of all taxes including as applicable. Any price variation due to Govt. levies will be settled accordingly. In case the excise duty is being claimed excise gate pass should accompany the supplies or annotation to the effect that excise duty has been deposited. Other charges like banks charges, postage, freight, etc. will be borne by your company.
5. **PRICES:-** Rates are F.O.R. Destination basis i.e. Central Stores, All India Institute Of Medical Sciences, Raipur. No escalation in rates except Govt. Levy/ tax would be permissible. If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the Institute, to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute, He/she shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Director AIIMS Raipur shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of Hospital Stores authority from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.
6. **ROAD PERMIT:** - No road permit i.e. Form 31/32, Form C or D would be provided by the Institute. It would be the sole responsibility of the supplier to affect the door deliveries at his / her own. Hospital Stores will neither own any responsibility for clearance of goods from any road, rail, postal, air terminals nor any machinery of AIIMS Raipur would be allowed for this purpose.
7. **DELIVERY:** - Supplied material should have ordinarily minimum shelf life of 75% at the time of supply. Batch number and expiry date must be mentioned on face of the bill. Store supplied through courier, post etc may be received under the sole responsibility of supplier regarding quantity, specification and breakage.

8. **DEFECTIVE INVENTORY**: - Central Stores / User department / Hospital Stores of the Institute will be the sole authority to declare inventory as defective either at the time of receiving the goods or after the use of goods. Cost of such defective inventory will be recoverable from forthcoming bill of the supplier or replaced with any other approved stocks, failing which contract may be terminated.

9. **PENALTY CLAUSE**

- a) **Non-execution of supply order** -.For non-supply of item 10% GD of Billing Amount will be charged as penalty. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the Hospital Stores timely.
- b) **Late delivery clause - Penalty**: If the suppliers fails to deliver and place any or all the Equipment/item or perform the service by the specified date as mention 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.

10. **INFORMATION REQUIRED ON CHALLAN / BILL:-**

(a) **Challan**: Supply order will be released and you may execute the supplies directly or through billing agency. Challan must be endorsed by the security personal at AIIMS Raipur main gate. The endorsement must clearly mention time and date of entry of the material. The Challan must always bear the following information:

- i) Name of the item as, it is mentioned in Rate contract/ supply order.
- ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
- iii) Size of the item
- iv) Supply order no. and Date
- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit) (ix) Maximum Retail Price (MRP)

(b) **Pre-receipted Bill (Tax Invoice)**, must always bear the following information:

- i) Name of the item as, it is mentioned in Rate contract/ supply order.
- ii) Name of the item as, it is mentioned in the product literature of the company i.e. BrandName, if any)
- iii) Size of item
- iv) Supply order no. and Date
- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit)
- ix) Value of each item
- x) Total value of the bill
- xi) The amount of GST paid by the supplier.
- xii) Maximum Retail Price (MRP)

11. **Release of EMD**

- i) The EMD of Rate Contract Holder would be released after submission of Performance Security.
- ii) The bidders who has/have not awarded Rate Contract can take their EMD Immediately after finalization of Rate Contract after due correspondence.

12. **PAYMENT:-**

- (a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of bill with the material/challan.
 - (b) Payment will be made after submission of bill, with early payment option facility to be enumerated in the supply order.
 - i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - iii) If you do not wish to avail the opportunity of early payments, payments shall be made after certification and stock entry done by the concerned department.
 - iv) Early payment options are applicable against 100% supplies.
 - (c) On consignment / Utilization basis- Fortnightly payment would be released against the item consumed and settled bills of the patients.
 - (d) Bills not received in accordance with the instructions as required on challan / bill (Mentioned above) will not be entertained / processed for payment by the Institute.
 - (e) The part supplies are accepted for the sake of convenience of Hospital Stores only.
 - (f) The Institute retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the Institute.
 - (g) Bill in quadruplicate and pre-receipted payment must be submitted along with copy of challan at the time of supply of the material at central stores. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.
 - (h) Billing agency may collect payment in its own name for supplies made under written authorization from the manufacturer/importer.
13. **Any variation** in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery / administrative action as deemed proper.
14. In addition the other terms and conditions as detailed in tender documents would be applicable.
15. In view of the notification issued by the Ministry of Health & Family welfare, Government of
16. India Gazette Notification no SO 1468 (E) dated 06.10.2005 and GSR 627 (E) dated
17. 07.10.2005; it would be sole responsibility of the Rate Contract holder to comply with the applicable rules and regulations from time to time.
18. 17. Any communication as regards to the Rate Contract will be done with the Rate Contract holders only.
19. 18. It would be responsibility of the Rate Contract holder to submit the undertaking during currency of contract by 1st week of every month to the effect that their prices have not come down during the preceding / prevailing month.
20. 19. Name & Address of Billing Agency will be informed by the tenderer after award of

AIIMS/R/HS/2020-2021/Pharmacy/EDL/

Rate

Contract (if required) with the following details of the billing agency:

- PAN Card
- Sale tax Registration with VAT / GST Return for preceeding three years.
- Non Conviction Certification /no pending conviction certificate attested/issued by notary for preceeding three years
- A Notorised affidavit that the billing agency does not have any relation with the person authorized to evaluate Technical Bid/Financial Bid or involved in finalizing the tender or will decide the use of tendered items (Annexure-IX) on stamp paper of Rs. 100.00

20. RC holder shall be responsible for all acts of commission and omission carried out by the beneficiary/Billing agency.

21. All Terms & Conditions as mentioned in Tender document will also be the part of this Rate Contract.

Please send us your acceptance duly signed and stamped on duplicate copy of this rate contract as token of your acceptance before execution of the first supply order and also submit the performance security.

Yours faithfully,

(Hospital Stores)
AIIMS, Raipur

[Type here]

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Annexure VIII

To,

**Stores Officer -H
Hospital Stores
AIIMS Raipur**

Reference: Tender No. AIIMS/R/HS/2020-2021/Pharmacy/EDL/ dated <<startDate>>

Sir,

I have gone through the conditions laid down in the tender documents.

I hereby offer to supply the items mentioned in Financial Bid at the rates quoted therein. I hereby declare to supply the material duly paid with GST, or applicable taxes at any point of time if applicable.

I agree to hold this offer open for the period of two years from the date of issuance of Rate Contract, if awarded.

(Authorised Signatory)

Name

Seal

[Type here]

AIIMS/R/HS/2020-2021/Pharmacy/EDL/

Annexure IX

AFFIDAVIT (Notarized) (To be filled by RC Holder)

(on Rs 100.00 Non-judicial Stamp paper)

Reference: Tender No. AIIMS/R/HS/2020-2021/Pharmacy/EDL/ dated <<startDate>>

I, (Name of the Signatory): _____

S/o (Father's Name): _____

Designation of the Signatory) with (Name of the Company):

Address of the Head office of the Company:

Do solemnly affirm and declare as under:-

The RC holder or its representative will not have:

- (i) Any conflict of interest in satisfactory execution of that RC
- (ii) Will not indulge in any corrupt practice
- (iii) Will not indulge in any fraudulent practice

Verification:

Verified that the contents of the above affidavit of mine are true and correct to the best of my knowledge and no part of it is false and nothing has been concealed therein.

Verified at (Place), on this (Date) day of (Month) 2016

Deponent

[Type here]

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ANNEXURE – “X”

Integrity Pact

Between

All India Institute of Medical Sciences, hereinafter, referred to as "AIIMS Raipur",

and

..... hereinafter referred to as "The Bidder(s)/Contractor(s)"

Preamble

The AIIMS Raipur intends to award, under laid down organisational procedures, contract/s forThe AIIMS Raipur values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/ transparencies in its relations with its Bidder(s) and / or Contractor(s).

In order to achieve this goal, AIIMS Raipur will appoint Independent External Monitor (IEMs) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section - 1 Commitments of AIIMS Raipur

- 1) AIIMS Raipur commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
 - a) No employee of AIIMS Raipur, personally or through family members, will in connection with the tender for, or the execution of a contract demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.
 - b) AIIMS Raipur will, during the tender process treat to all Bidder(s) with equity and reason. The AIIMS Raipur will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - c) The AIIMS Raipur will exclude from the process all known prejudiced persons.
- 2) If AIIMS Raipur obtains information on the conduct of any of its employees which is a criminal offence under the relevant Anti-Corruption Laws of India, or if there be a substantive suspicion in this regard, AIIMS Raipur will inform its Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section - 2 Commitments of the Bidder(s)/Contractor(s)

- 1) The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. The Bidder(s)/Contractor(s) commits himself to observe the following principles during his participation in the tender process and during the contract execution.
 - a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of AIIMS Raipur's employees involved in the tender process or the execution of the contract or any third person any material or other benefit which he/she is not

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legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

- b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any illegal agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.
 - c) The Bidder(s)/Contractor(s) will not commit any criminal offence under the relevant Anti-Corruption Laws of India; further the Bidder(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by AIIMS Raipur as part of the business relationship, regarding plans technical proposals and business details, including information contained or transmitted electronically.
 - d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the name & address of the Agents/representatives in India, if any. Similarly the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of foreign principals, if any. Further details as mentioned in the “Guidelines on Indian Agents of Foreign Suppliers” shall be disclosed by the Bidder(s)/Contractor(s). Further, as mentioned in the Guidelines all the payment made to the Indian agent/representative have to be in Indian Rupees only.
 - e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
 - f) The Bidder(s)/Contractor(s) who have signed the Integrity Pact shall not approach the courts while representing the matter to IEMs and shall wait for their decision in the matter.
2. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section - 3 Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, AIIMS Raipur is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or take action as per rule & regulations.

Section - 4 Compensation for Damages

If AIIMS Raipur has disqualified the Bidder(s) from the tender process prior to the award according to Section 3 above, The AIIMS Raipur is entitled to demand and recover the damage equivalent to Earnest Money Deposit /Bid security.

2. If AIIMS Raipur has terminated the contract according to Section 3, or if AIIMS Raipur is entitled to terminate the contract according to Section 3, AIIMS Raipur shall be entitled to demand and recover from the Bidder(s) liquidated damages of the Contract value or the amount equivalent to performance bank Guarantee.

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Section - 5 Previous Transgression

1. The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti- corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process.
2. If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken the contract, if already awarded, can be terminated.

Section - 6 Equal treatment of all Bidder (s)/Contractor (s)

In case of Sub-contracting, the AIIMS Raipur Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor.

1. The AIIMS Raipur will enter into agreements with identical conditions as this one with all Bidders and Contractors.
2. The AIIMS Raipur will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section - 7 Criminal Charges against violating Bidder (s)/Contractor (s)/ Subcontractors (s)

If the AIIMS Raipur obtains knowledge of conduct of a Bidder, Contractor or subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the AIIMS Raipur has substantive suspicion in this regard, the AIIMS Raipur will inform the same to the Chief Vigilance Officer.

Section - 8 Independent External Monitor

The AIIMS Raipur appoints competent and credible Independent External Monitor for this Pact. After approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

1. The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all contract documents, whenever required. It will be obligatory for him / her to treat the information and documents of the Bidders / Contractors as confidential. He/ she reports to the Director AIIMS Raipur.
2. The Bidder (s) Contractor (s) accepts that the Monitor has the right to access, without restriction to all Project documentation of the AIIMS Raipur including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.
3. The Monitor is under contractual obligation to treat the information and documents of the Bidder (s)/ Contractor(s)/ Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on Non-Disclosure of Confidential Information and of 'Absence of conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform Director, AIIMS Raipur and recuse himself/herself from that case.
4. The AIIMS Raipur will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

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5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Director AIIMS Raipur and request the Management to discontinue or take corrective action, or the take other relevant action. The monitor can in the regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
6. The Monitor will submit a written report to the Director AIIMS Raipur, within 8 to 10 weeks from the date of reference or intimation to him by the AIIMS Raipur and, should the occasion arise, submit proposals for correcting problematic situations.
7. If the Monitor has reported to the Director AIIMS Raipur, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Director AIIMS Raipur has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
8. The word Monitor, would include both singular and plural.

Section - 9 Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the respective contract, and for all other Bidders' 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim is made / lodged during this time the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged / determined by Director of AIIMS Raipur.

Section - 10 Other Provisions

1. This agreement is subject to Indian Law. Place of performance and jurisdiction is the AIIMS Raipur.
2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
3. If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
4. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
5. Issues like comprehensive Warranty / Guarantee etc. shall be outside the purview of IEMs.
6. In the event of any contradictions between the Integrity Pact and its Annexure, the Clause in the Integrity Pact will prevail.

For and on behalf of the AIIMS Raipur

Office Seal

Place: _____

Date : _____

For & on behalf of Bidder/Contractor

Office Seal

Witness 1: _____

Witness 2: _____

Form for pre-qualification for supply of items / rendering services to the Hospital Stores, AIIMS RAIPUR,

General:

1. (a) Name of the Bidder :
(b) Status of the bidder : Proprietorship/Partnership/Company
2. Full Postal Address :
3. Telephone No. :
4. Mobile No.
5. Fax No.
6. E-mail Address :
7. State whether bidder is small scale, medium scale, organized sector (Indian or multinational firm /company)
8. Name of the persons who are responsible for conduct of business as explained under Section 34 of the Drugs & Cosmetics Act, 1940.

Sl. No.	Name	Father's/Husband's Name	Age	Residential Address
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9. Particulars of licenses held under the Drugs & Cosmetics rules including date of grant of license, if applicable :
10. a. Names of procurement agencies with whom the tender is registered :
b. List of the Institute / Hospital where : the company is supplying the tendered item during last 12 months.
c. Has the tenderer ever been black listed/ debarred by any procurement agency? If yes, give details:
11. (a) Is there any case pending in the court under the Drugs & Cosmetics Act? If yes, give details (attach separate sheets) like name of item, nature of complaints :
(b) Has the tenderer ever been convicted under the Drugs & Cosmetics Act? If yes, give details. If not, enclose a copy of Nonconviction certificate from State Drugs Controller where manufacturing unit is located.

1. Does the bidder have adequate :
 - (a) **Space for** :
 - (i) Storage of raw materials, packing : materials, Intermediaries and finished products.
 - (ii) Manufacturing operations :
 - (iii) Quality control operations :
 - (iv) Other facilities like water treatment, heating (Emergency electricity generation), waste disposal etc.
 - (b) **Equipment for** :
 - (i) Material handling :
 - (ii) Manufacturing of item permitted on the
 - (iii) Quality control of item permitted on : the licenses held (or alternatively the bidder have arrangements with approved Testing laboratory/(ies) for very ophisticated or highly expensive Equipment):
 - (iv) Other facilities like water supply, : heating, air cleaning and air conditioning (wherever required) emergency electricity generation, waste disposal etc.
 - (c) **Specialized testing facilities** :
 - (d) **Do you have your own testing : laboratories and in house quality assurance**
2. Number of technical staff with the : bidder
 - (a) For supervision of manufacture of : items
 - (b) For quality control of raw materials, : Intermediates & finished products
3. Particulars of Heads of Production and : Quality control

Name	Qualification	Whether approved by regulatory agency
For manufacturing		
For quality control		
4.	Has the bidder carried out stability studies for the items for which rates have been quoted :	
5.	Does the bidder possess valid quality certificate for the items quoted in the tender? Please specify the name of agency certifying the quality in column no. 7 of Annexure 'A'. :	
6.	Installed capacity for manufacturing of different items per annum and actual production during the last 12 months. :	
	(a) Any significant variations between capacity and production should be explained. :	
	(b) The basis on which calculations have been made for installed capacity should be stated and due allowance should be given to time loss during change over of product and maintenance of machinery and equipment. Attach a separate sheet to furnish information :	
7.	(a) Whether any item manufactured by the bidder has/have been recalled during last three years? If yes, give details: :	
	(b) Whether any item imported by the bidder has/have been recalled by FDA or similar agencies of Europe and Australia during last three years? If yes, give details: :	
	(c) What are the results of investigation on the recalled items? :	
	(d) What action has been taken to prevent recurrence of recall of items on that particular account? (Attach separate sheet, if space is not sufficient). :	
8.	Do you agree to samples being sent to laboratories approved by Drug controller, NABL, Central Govt., State Govt. for quality checking :	

Form – 1 (Part – III)

Financial Aspects:

1. Financial Status (annual turn-over) of the bidder. Please furnish attested copies of audited balance sheet/certificate issued by the Banker/Chartered Account for Assessment Year 2017-18 & 2018-19 to know financial status of tenderer.

2. (a) Annual turnover :
(b) Facilities available from bank :
(i) Over draft facilities :
(ii) Over draft facilities against :
Hypothecation
(iii) Others :

3. Names & Address of the Banker

Name and address of chartered :
accountant

4. Furnish the following information with :
Documents

- (a) Income Tax PAN :
(b) Central Sales Tax Reg No. :
(c) GST Reg No. :
(d) Service Tax Registration No. :

5. Name and address of the Billing :
agency

(Rs. In Lacs)

HOSPITAL STORES

Form – 1 (Part – IV)

DECLARATION

I, -----
-----Prop/ Partner/ Director of M/s -----

Hereby declare that the information given in this Form – 1 (Part-I to III) is true and correct to the best of my knowledge and belief.

Signature and Name of the authorized signatory

SEAL OF THE BIDDER

Designation

Date

Place

MANDATE FORM

(Account/s Information form)

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS)/ NATIONAL ELECTRONIC TRANSFER (NEFT) / INTRA BANK ACCOUNT TRANSFER FACILITY FOR RECEIVING PAYMENTS

A. DETAILS OF ACCOUNT HOLDER:

NAME OF ACCOUNT HOLDERER / FIRM	
COMPLETE CONTACT ADDRESS	
MOBILE NUMBER / PH NO	
E.MAIL	

B. BANK DETAILS

ACCOUNT NAME (Name appearing in your Cheque Book)	
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NO	
BRANCH CODE	
COMPLETE BANK ACCOUNT NUMBER (Please note that the Bank Account must be in the name of the Firm as appeared in the bill. In case of other Beneficiaries (Non-vendor) the Account name must be in the name of Applicant.	
IFSC CODE	
TYPE OF ACCOUNT (SB/CURRENT/CASH CREDIT)	
MICR CODE OF BANK	

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information

I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected or me as a participant under the scheme.

(.....)

Signature of Customer

(Bank's Stamp)

(.....)

Signature of Customer

Certified that the particulars furnished above are correct as per our records.

Please attach a Cancelled Cheque along with the account information form.