



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

यह निविदा अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर (छ.ग.) के लिए बोलीदाताओं/फर्म/एजेंसी इत्यादि से प्रस्ताव नहीं बल्कि 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 इत्यादि के साथ एम्स रायपुर के विधिवत अधिकृत अधिकारियों के द्वारा निष्पादित किया गया हो।

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 as formal contract is signed and executed by duly authorised officers of AIIMS, Raipur with the selected bidder/firm/agency.

Tatibandh, GE Road, Raipur-492 099 (CG)

Tel: [0771-2577279](tel:0771-2577279), [2971307](tel:2971307)

Website : www.aiimsraipur.edu.in/www.eprocure.gov.in

Email: store@aiimsraipur.edu.in



Notice Inviting Tender

for

“04 years AMC work of ICU Bed (Make: Midmark, Model: EX 6000 plus XR)” for Various Department

At

All India Institute of Medical Sciences, Raipur

CRITICAL DATE SHEET

Published Date	21.04.2023 at 06:00 pm
Bid Document Download/Start Date	21.04.2023 at 06:30 pm
Clarification Start Date	21.04.2023 at 06:30 pm
Clarification End Date	28.04.2023 at 06:00 pm
Pre bid meeting	26.04.2023 at 03:30 pm
Bid Submission Start Date	29.04.2022 at 10:00 am
Bid Document Download/End Date	11.05.2023 at 03:00 pm
Bid Submission End Date	11.05.2023 at 03:00 pm
Bid Opening Date	12.05.2023 at 03:30 pm

Tatibandh, GE Road, Raipur-492 099 (CG)

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Sub: Tender for “04 years AMC work of ICU Bed (Make: Midmark, Model: EX 6000 plus XR)” for Various Department at All India Institute of Medical Sciences, Raipur.

1. Online bids are invited on single bid system on behalf of Director AIIMS Raipur for **“04 year AMC work of ICU Bed (Make: Midmark, Model: EX 6000 plus XR)”** for Various Department at AIIMS Raipur Manual bids shall not be accepted.
2. Tender document may be downloaded from AIIMS web site 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** and Central Public Procurement Portal (CPPP) e-procurement 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, tender shall be summarily rejected and EMD would be forfeited and tenderer is 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 AMC work done in government hospital/reputed private hospital organizations in India similar nature of AMC

work of at least ₹ **10,03,000.00** maintenance of furniture/hospital furniture 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 the average annual turnover at least ₹ **20,06,000.00** of the bidder in the last three financial years. Copies of authenticated balance sheet 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 GST registration details may please be furnished.
15. The quantity shown against each item is approximate and may vary as per demand of the Institute at the time of placement of order.
16. 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.
17. 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.
18. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
19. All disputes shall be subject to Raipur Jurisdiction only.
20. **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.**
21. The Tender/Bid will be opened on Store office at AIIMS Raipur Premises.
 - i) Only those financial bids will be entertained 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.
22. 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.
23. **Award of Contract**

The Purchaser 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, the Purchaser 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 by the Purchaser prior to expiration of the bid validity period. The terms of the accepted bid shall be incorporated in the purchase order.
24. Normal comprehensive warranty/guarantee and AMC (if applicable) shall be applicable to the supplied goods.
25. Rates should be quoted inclusive of packing, forwarding, postage and transportation charges etc.
26. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications/quality.
27. **A brochure displaying clearly the product is to be attached with the tender if required.**
28. **The amount mentioned for tender cost on the portal are totally tentative and it should not be submitted as per provision of GFR-2017**
29. **Earnest Money:** Earnest money of ₹ 60,173.00 by means of a Bank Demand Draft/ FD, a scanned copy to be enclosed. 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 EMD cost must reach at officer of the Stores Officer Gate no. 5, Medical College Building, Ground Floor, 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) Tenders without Earnest Money will be summarily rejected.
- iii) No claim shall lie against the AIIMS Raipur in respect of erosion in the value or interest on the amount of EMD.
- iv) If MSME firm is registered for above tendered item, then the firm will be exempted for submission of EMD amount. Firm must upload scanned copy of following documents in support of exemption.
- (1) National Small Industries Corporation (NSIC).
(2) Directorate of handicraft & Handlooms.
- v) The earnest money will be returned/refund to the unsuccessful tenderers 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.
30. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Store Officer, AIIMS Raipur through e-mail: store@aiimsraipur.edu.in on or before end date of clarification as per critical date sheet.
31. The EMD of the successful bidder will be returned to them without any interest after the submission of Security deposit/PSD.
32. Other terms and condition applicable as per manual for procurement of goods 2017, GFR-2017 etc.

**Sr. Procurement cum Stores Officer,
AIIMS, Raipur (C.G.)**

Other Terms & Conditions:

1. There will be 98% uptime warranty during AMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend AMC period by double the downtime period.
2. During AMC period, the supplier shall visit at each consignee's site for preventive maintenance including testing and calibration as per the manufacturer's service/technical recommended in the manufacturer's manual, but at least once in 6 months commencing from the date / operational manual. The supplier shall visit each consignee site as of the successful completion of warranty period for preventive maintenance of the goods.
3. All software updates should be provided free of cost during AMC (if applicable).
4. List of the Spare Parts as per the Annexure – 1
5. The firm has submitted Performance Security Deposit (PSD) in the form of BG/FDR/DD. Which is equivalent to 5% of total cost of AMC and validity of this BG/FDR/DD will be 60 days beyond AMC period.
6. **Payment terms:** The payment of AMC will be made against the bills raised to the consignee by the supplier on six monthly basis @ 50% of annual AMC charges after satisfactory completion of said period, duly certified by the HOD concerned/consignee and supplier will submit invoice in triplicate. The payment will be made in Indian Rupees.
7. **Paying authority:** DDO, AIIMS-Raipur (GST No. 22AACAA7875J2ZL), G.E. Road, Tatibandh Raipur - 492001 Chhattisgarh.
8. **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.
9. **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.
10. **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 'noncompliance' or 'breach of contract' and the order in part of full be arranged from alternative source(s) at the discretion of the hospital authority and the difference in price has to be recovered from the tenderer as mentioned elsewhere.
 - The amount will 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.
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, strikers 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 have been so resumed or not shall be final and conclusive.

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 party may, at least option to terminate the contract.

14. Breach of Terms and Conditions: In case of breach of any terms and conditions as mentioned above, 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 first obtained 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: The AIIMS, Raipur will have the right to call upon information regarding status of contract at any point of time.

17. Goods and Service Tax:

1. GST rates applicable on your quoted item may please be confirmed.
2. Please confirm if there is any (Upward/Reduction) in your Basic Price structure. And you are also requested 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. In the event of increase in price, detailed justification and supporting evidence may be submitted for our consideration.

18. 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 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.

19. 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. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.

20. 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.

L 1 = Total Price of AMC

**Sr. Procurement cum Stores Officer,
AIIMS, Raipur (C.G.)**

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) Should be submit BIS (Indian Standard)/ISO/European CE certificate/USFDA certificate for items which will be covered under CMC.
- g) The GST registration details may please be furnished.
- h) Income Tax Return of last three years should be uploaded.
- i) Tenderer must provide evidence of experience/supplied materials as mentioned in tender document should be uploaded
- j) Annual turnover & balance sheet of last three year duly certified by CA as mentioned in tender document should be uploaded.
- k) "Declaration by the Bidder "(Form B) should be uploaded as mentioned in tender document should be uploaded.
- l) Relevant brochure/catalogue pertaining to the items quoted with full specifications etc.
- 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.xls
- (b) Price of Spare Parts – Spare Parts.pdf

Note: 01) The firm will have to submit the value of AMC in BOQ.xls and the value of Spare Parts will have to be presented in spare parts.pdf.

02) Rates of spare parts will be freezed for 04 years. Firm will provide the spare parts for 04 years as per freezed rates.

03) L1 will be decided on the basis of total price of AMC.

Annexure – 1**List of the Spare Parts:**

S.N.	Item Code	Items Description	UOM
1	CN836G0BF	HEX. BAR S.S. FOR INNOVA PLUS BED.	Each
2	CN284I0BF	RAILING ROD S.S. (LEGREST) FOR INNOVA BED - Buffed.	Each
3	CN296M0BF	HOLDER S.S. (HEAVY DUTY I.V. ROD) FOR INNOVA PLUS BED - Buffed.	Each
4	DR1002104	CAP FOR DEGREE INDICATOR	Each
5	DR1161902	SPRING TENSION COUNTER BALANCE BACKREST FOR IINOVA BED	Each
6	DR6099802	BUFFER ELESTOMER WARM GREY 100 MM DIA	Each
7	DR7012801	BUSH LDP FOR SCREW COVER PIPE (WARM GREY)	Each
8	DR7012826	BUSH HDP 1 1/4" BORE FOR RUBBER BUFFER (WARM GREY)	Each
9	DR7012876	BUSH NYLON (HEAVY DUTY I.V. ROD STAND) FOR INNOVA BED	Each
10	DR7012878	BOW BUSH NYLON (OVAL INNER HOLE) FOR COMFORT & DELUXE BED	Each
11	DR7062822	KNOB NYLON FOR INNOVA BED.(0724,0730)	Each
12	DR7092802	BUFFER HOLDER NYLON -6 FOR CX,DX,EX,BX & 1710	Each
13	DR7112804	CAP LDP RD 30MM FOR TRANSFER TROLLEY (WARM GREY)	Each
14	DR7112805	CAP LDP SQUARE 25 * 25 (INSIDE) (WARM GREY)	Each
15	DR7112841	CAP PVC M12 FOR M12 HEX. BOLT AND NUT. (WARM GREY)	Each
16	DR7112847	CAP PVC RED FOR WHCH BRAKE	Each
17	DR7122805	GRIP LDP SQ. FOR BACKREST & LEGREST	Each
18	DR7122850	GRIP PVC (LEVER ROD M.S.) RED COLOUR FOR ADJUSTABLE BEDSIDE TABLE	Each
19	DR7132881	BUTTON PUSH RED (P.P.) FOR CENTRAL LOCKING LEVER	Each
20	DR7132882	BUTTON PUSH GREEN (P.P.) FOR CENTRAL LOCKING LEVER	Each
21	DR7152807	ABS COVER (BASE FRAME) FOR CLASSIC & INNOVA BED	Each
22	EL1211021	BATTERY - SEALED MAINTENANCE FREE (SMF) RECHARGEABLE - LEAD ACID, 12VOLTS, 1.3AH	Each
23	DR7062881	DEGREE INDICATOR COVER FOR INNOVA BED	Each
24	HD1140206	SCREW M.S. GRUB M6 * 8 MM	Each
25	HD1254207	Screw M.S. SELF TAPING PHILIPS HD. 13mm x 8No P.	Each
26	HD1322901	SCREW S.S.(304Q.) ALLEN CAP FT M6 * 10 MM	Each
27	HD2121981	BOLT HEX HIGH TENSION HT. M12 * 59 MM LONG * 1.75 MM PITCH	Each
28	HD2121983	BOLT HEX HIGH TENSION HT. M12 * 65 MM LONG * 1.75 MM PITCH	Each
29	HD2121984	BOLT HEX HIGH TENSION HT. M12 * 45 MM LONG * 1.75 MM PITCH	Each
30	HD2222207	BOLT HEX MS FT M8 * 50MM P.	Each
31	HD2222208	BOLT HEX MS FT M8 * 12MM P	Each
32	HD2322210	BOLT HEX S.S. (304Q.) FT M6 * 12 LONG	Each
33	HD4210231	WASHER PLAIN MS M6 * 12 MM * 1.2 MM THICK P	Each
34	HD4210232	WASHER PLAIN MS 10.2 MM * 20 MM * 18 GAUGE P	Each
35	HD4210235	WASHER PLAIN MS OD 25 MM * ID 16.2 MM * 1.2 MM THICK P	Each
36	HD4220231	WASHER SPRING M.S. 8 MM DIA P	Each

37	HD4411021	WASHER NYLON 20 MM OD * 13 MM ID * 2 MM THICK.	Each
38	HD6200010	CIRCLIP EXTERNAL M10,	Each
39	HD7241115	RIVET RD.HD. M.S. 10 MM DIA * 38 LONG PLATED	Each
40	HD7531231	RIVET POP ALU. 3/16" * 3/4"	Each
41	HD9110011	STAR LOCK FASTNER 10.00 MM	Each
42	HD9431104	BALL STEEL 5.5 MM DIA	Each
43	HD1213205	SCREW MS RD. PHILIPS HD. M5 X 35 MM	Each
44	MI2211011	GAS SPRING AUTO LIFT (CLASSIC BED-720) 110 STROCK	Each
45	HD3370233	NYLOCK NUT S.S.(304Q.) M5	Each
46	DR7142816	FIXED TOP PP FOR INNOVA AND PLUS BED	Each
47	DR7142817	BIG TOP PP FOR INNOVA AND PLUS BED	Each
48	DR7472801	MATTRESS ARRESTER FOR ABS TOP FOR INNOVA PLUS BED	Each
49	DR3033854	PIN S.S.(DEGREE INDICATOR B'REST & KNEEREST) FOR INNOVA PLUS BED	Each
50	DR7142818	Midium Top PP (Slotted) for Basic Two / Four Section Bed.	Each
51	HD2222239	BOLT HEX MS FT M6 X 12 MM P	Each
52	HD2221201	BOLT HEX MS HT M6 * 40 MM P	Each
53	DR3033815	PIN S.S. 10 X 60MM. DULLY CUT & GROOVE BOTH SIDE - BIN QTY.-2400 NOS.	Each
54	DR3033814	PIN S.S. 10 X 55MM. DULLY CUT & GROOVE BOTH SIDE- BIN QTY.-1200 NOS.	Each
55	DR1002223	BUSH DELRIN (ABS CRUTCH BOLT FITTING) FOR LITHOTOMY CRUTCHES 22110(PRTL)	Each
56	HD2322236	BOLT HEX S.S.(304Q.) FT M6 * 16 MM	Each
57	MI5523015	Twin wheel central-, total lock (Ex6005) - 1946PJP125R2628S30 D RAL9002 accor. EN 12531 â€¦. MEDICAL Range	Each
58	MI5323015	Twin wheel central-, total- directional lock (Ex6005) - 1944PJP125R2628S30 D RAL9002 accor. EN 12531 â€¦. MEDICAL Range	Each
59	MI5123039	Twin wheel swivel castor (Ex6005) - 1940PJP125R05-28x45 RAL9002 accor. EN 12531 â€¦. MEDICAL Range	Each
60	DR9259807	BOUDEN CABLE FOR LA40 ACTUATOR	Each
61	MI6324005	LINAK LA40 ACTUATOR WITH QR 400501950A000B16+31CB137542100	Each
62	EL4121079	CB6S open bus control box-CB6S674+U4409	Each
63	EL7110052	Mains cable(3200 straight 3P Indian plug with earth pigtail)-SML912328	Each
64	EL5021063	HB80 handset-HB85V100351004-200000002D0C000-J13101	Each
65	EL9920006	ACO atendant control-ACO30100180006-210000000DNN000-J01587	Each
66	EL7120008	Modular jack cable 650mm 6-wires coiled (ACO cable)-0964233	Each
67	MI3122002	Locking ring for ACO cable-000911045	Each
68	EL7120009	Modular jack cable 1250mm, 6-wires straight for MJB-0964461-1250-A	Each
69	EL4920003	MJB modular junction box with under bed light-MJB5054113-1023	Each
70	EL7120011	Motor cable 750 mm straight with minifit plug-00914657-750-B	Each
71	MI6124114	KNEE REST ACTUATOR LINAK LA40, TYPE:- 400501000A000B16 + 12CB129042000	Each
72	MI6226313	HEIGHT ACTUATOR LINAK LA40, TYPE:- 400401500A000B16 + 12CB132012000	Each

73	EL7110053	Battery box cable for linak control box	Each
74	EL4211043	BATTERY BOX FOR MOTORISED BED	Each
75	PM5310101	Handset Sticker for EX6000 Plus	Each
76	PM5310110	ACP sticker for EX6000 Plus	Each
77	DR1005801	FOOT BRAKE PEDAL M.S. (CENTER LOCKING) FOR INNOVA PLUS BED	Each
78	HD1322208	SCREW S.S. (304Q.) ALLEN CAP FT 304Q M6 * 20 MM LONG	Each
79	HD3270201	NYLOCK NUT HEX M.S. M6 P	Each
80	HD2222231	BOLT HEX MS FT M6 * 25 MM P	Each
81	HD2222236	BOLT HEX MS FT M6 * 20 MM P	Each
82	HD3270202	NYLOCK NUT M.S. M5	Each
83	HD1237240	SCREW MS CSK PHILIPS HD. M5 X 25 MM.	Each
84	DR7212801	BOW SPACER PVC FOR HI LO ICU BED 1 1/4" ID	Each
85	DR9382806	BLOW MOULDED (MITSUCHEM) CURVED HEAD & FOOT BOARD PX9000 (WITH \$INSERTS) RAL9002 SHADE	Each
86	DR7008803	Sticker for Polymer Moulded Curved Bow Panel.	Each
87	DR1450008	LEVER RAILING RELEASE OF JHPL RAILING FOR PX9000	Each
88	DR1450010	Rivet M.S. (Hook) of JHPL Railing for PX9000 (Duly Yellow Passivation).	Each
89	DR1450018	LEVER RAILING LOCKING M.S. OF JHPL RAILING PX9000-L/C	Each
90	DR1450020	BRACKET (MDL) ALU.CASTING OF JHPL RAILING PX9000	Each
91	DR1450021	SPRING COMP. (LOCKING LEVER) OF JHPL RAIL PX9000	Each
92	DR3033838	PIN SS SIDE LINK(RAIL) 75MM BOTTOM FOR PX9000	Each
93	DR3033819	PIN S.S. 10 X 55MM - BIN QTY. 1200 NOS.	Each
94	HD1254202	SCREW M.S. SELF TAPPING PHILIPS HD. PAN 9.5MM * 6NO P	Each
95	HD6200008	CIRCLIP EXTERNAL M8	Each
96	HD6200010	CIRCLIP EXTERNAL M10,	Each
97	HD6200051	CIRCLIP E TYPE M4 SIZE	Each
98	HD9110011	STAR LOCK FASTNER 10.00 MM	Each
99	MI2122001	GAS SPRING STABILUS FOR JHPL (0360) RAILING. 01-00-0613-10-050 (STABILUS NO. 343004).	Each
100	DR1450001	BUTTON NON RUSTING FOR JHPL MOULDED RAIL PX9000	Each
101	HD1237201	SCREW M.S. CSK PHILIPS HEAD M8 * 15 MM (NEW DESIGN) P	Each
102	HD2222204	BOLT HEX MS FT M8 * 20MM P	Each
103	HD3220202	NUT HEX MS M8 P	Each
104	HD4210232	WASHER PLAIN MS 10.2 MM * 20 MM * 18 GAUGE P	Each
105	DR7312815	POLYMER RAILING 2 SET L.H.	Each
106	DR7312816	POLYMER RAILING 2 SET R.H.	Each
107	DR7312806	RAILING MOULDED RH (BIG) FOR PLATINUM BED	Each
108	DR7312807	RAILING MOULDED LH (BIG) FOR PLATINUM BED	Each
109	DR7008804	Sticker for Polymer Moulded Big Railing	Each
110	DR7008828	RAILING FRONT STICKER FOR 0380 RAILING	Each
111	HD9431106	STEEL BALL FOR ANGLE INDICATOR DIA 4.5 MM	Each
112	DR4454801	SIDE LINKAGE ALU. CASTING OF JHPL 360 RAILING.	Each
113	CN307A0BF	STAND S.S.(I.V ROD) FOR HEAVY DUTY I.V ROD FOR SERVICE	Each
114	LDR3261801	ROD SALINE S.S. 12 MM * 737 LONG--L/C	Each

115	DR7012866	BUSH NYLON WARM GREY FOR GAS SPRING SAFETY ATTACH	Each
116	DR7062821	KNOB NYLON WITH S.S. STUD M10 * 15 MM LONG.	Each
117	CN836K6PC	LINK SMALL M.S. (CENTRE LOCKING) FOR CLASSIC AND INNOVA PLUS BED	Each
118	CN276C6PC	LINKAGE M.S. (UPPER) (HEAD END) FOR CLASSIC BED - U/C	Each
119	CN276D6PC	LINKAGE M.S. (LOWER) FOR CLASSIC BED - U/C	Each
120	CN276H6PC	LINKAGE M.S. (UPPER) (LEG END) FOR CLASSIC BED - U/C	Each
121	CN276P6PC	BRAKE LINKAGE M.S. FOR CLASSIC BED - U/C	Each
122	CN293O6PC	SPRING COVER OUTER COUNTER BALANCE BACKREST FOR INNOVA BED-U/C	Each
123	CN293P6PC	SPRING COVER INNER COUNTER BALANCE BACKREST FOR INNOVA BED-U/C	Each
124	CN839K6PC	BRACKET LINEN HOLDER FOR BASIC FULLY MOTORISED ICU VE BED	Each

PARTICULARS FOR PERFORMANCE SECURITY DEPOSIT

(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 SECURITY DEPOSIT 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 SECURITY DEPOSIT 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 SECURITY DEPOSIT 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
- 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). Claim period should be beyond six month from the date of validity i.e. (b) above.

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office atsituated 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

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 Enrolment" 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.