

**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 11-Mar-2024 05:16 PM

Print

Basic Details

| | | | |
|---|--|--|--------|
| Organisation Chain | All India Institute of Medical Sciences-Raipur Administrative Department - AIIMS Raipur | | |
| Tender Reference Number | AIIMS/R/HS/BIO/03800/2023/2 | | |
| Tender ID | 2024_IMSRP_799979_1 | Withdrawal Allowed | Yes |
| Tender Type | Open Tender | Form of contract | Supply |
| Tender Category | Goods | No. of Covers | 2 |
| General Technical Evaluation Allowed | No | ItemWise Technical Evaluation Allowed | Yes |
| Payment Mode | Offline | Is Multi Currency Allowed For BOQ | No |
| Is Multi Currency Allowed For Fee | No | Allow Two Stage Bidding | No |

Payment Instruments

| | | |
|---------|-------------|------------------------|
| Offline | S.No | Instrument Type |
| | 1 | Bank Guarantee |
| | 2 | Demand Draft |
| | 3 | FDR |

Cover Details, No. Of Covers - 2

| | | | |
|-----------------|-----------------------|----------------------|--------------------|
| Cover No | Cover | Document Type | Description |
| 1 | Fee/PreQual/Technical | .pdf | Technical Bid |
| 2 | Finance | .xls | Price Bid |

Tender Fee Details, [Total Fee in ₹ * - 0.00]

| | | | |
|-------------------------------------|------|-----------------------|-----|
| Tender Fee in ₹ | 0.00 | | |
| Fee Payable To | Nil | Fee Payable At | Nil |
| Tender Fee Exemption Allowed | No | | |

EMD Fee Details

| | | | |
|------------------------|----------|---|--------------|
| EMD Amount in ₹ | 5,20,000 | EMD through BG/ST or EMD Exemption Allowed | Yes |
| EMD Fee Type | fixed | EMD Percentage | NA |
| EMD Payable To | GM AIIMS | EMD Payable At | AIIMS Raipur |

[Click to view modification history](#)

Work /Item(s)

| | | | | | |
|---|--|-----------------------------|------------------------------|------------------------------|----------------|
| Title | Supply of Reagents and consumables for AU Auto Analyzers of Beckman Coulter Ltd | | | | |
| Work Description | Two Year Rate contract for supply of Reagents and consumables for AU Auto Analyzers of Beckman Coulter Ltd | | | | |
| Pre Qualification Details | Please refer Tender documents. | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Show Tender Value in Public Domain | No | | | | |
| Tender Value in ₹ | 0.00 | Product Category | Consumables (Hospital / Lab) | Sub category | NA |
| Contract Type | Tender | Bid Validity(Days) | 180 | Period Of Work (Days) | 365 |
| Location | AIIMS Raipur | Pincode | 492099 | Pre Bid Meeting Place | Hospital Store |
| Pre Bid Meeting Address | Hospital Store | Pre Bid Meeting Date | 13-Mar-2024 03:30 PM | Bid Opening Place | Hospital Store |

| | | | |
|-------------------------|----|---------------------------|----|
| Should Allow NDA Tender | No | Allow Preferential Bidder | No |
|-------------------------|----|---------------------------|----|

| Critical Dates | | | |
|-------------------------------------|----------------------|-----------------------------------|----------------------|
| Publish Date | 11-Mar-2024 06:00 PM | Bid Opening Date | 12-Apr-2024 03:30 PM |
| Document Download / Sale Start Date | 11-Mar-2024 06:00 PM | Document Download / Sale End Date | 11-Apr-2024 03:00 PM |
| Clarification Start Date | 11-Mar-2024 06:00 PM | Clarification End Date | 13-Mar-2024 03:00 PM |
| Bid Submission Start Date | 20-Mar-2024 10:00 AM | Bid Submission End Date | 11-Apr-2024 03:00 PM |

| Tender Documents | | | | | |
|---------------------|------|--------------------|--|-----------------------|-----------------------|
| NIT Document | S.No | Document Name | Description | Document Size (in KB) | |
| | 1 | Tendernotice_1.pdf | Two Year Rate contract for supply of Reagents and consumables for AU Auto Analyzers of Beckman Coulter Ltd | 1090.44 | |
| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
| | 1 | Tender Documents | NIT4.pdf | NIT | 1061.05 |
| | 2 | BOQ | BOQ_840908.xls | Price Bid | 311.00 |
| | | | | | |


| Bid Openers List | | | |
|------------------|----------------------------------|-------------------|-------------------|
| S.No | Bid Opener Login Id | Bid Opener Name | Certificate Name |
| 1. | dewangangautam02052010@gmail.com | GAUTAM DEWANGAN | GAUTAM DEWANGAN |
| 2. | gunjanpharma88@gmail.com | Gunjan Dasondhi | GUNJAN DASONDDHI |
| 3. | ravisahu.in@gmail.com | Ravi Sahu | RAVI SAHU |
| 4. | pintu.221181@gmail.com | Sunil Kumar Singh | SUNIL KUMAR SINGH |

| GeMARPTS Details | |
|---------------------|---|
| GeMARPTS ID | IVYDKG6DSNZW |
| Description | Non availability of AU Auto Analyzers of Beckman Coulter Ltd. |
| Report Initiated On | 11-Mar-2024 |
| Valid Until | 10-Apr-2024 |

| Tender Properties | | | |
|---|-----------------------|------------------------------------|-----|
| Auto Tendering Process allowed | No | Show Technical bid status | Yes |
| Show Finance bid status | Yes | Show Bids Details | No |
| BoQ Comparative Chart model | Normal | BoQ Compative chart decimal places | 2 |
| BoQ Comparative Chart Rank Type | L | Form Based BoQ | No |
| Show Bid Details in Public Domain stage | Technical Bid Opening | | |

| TIA Undertaking | | | |
|-----------------|----------------------|-----------------------------|------------------------------------|
| S.No | Undertaking to Order | Tender complying with Order | Reason for non compliance of Order |
| 1 | PPP-MII Order 2017 | Agree | |
| 2 | MSEs Order 2012 | Agree | |

| Tender Inviting Authority | |
|---------------------------|--|
| | |

| | | |
|---|---------------------|----------------------|
|  Government eProcurement System | Name | Stores Officer H |
| | Address | Hospital Store |
| <u>Tender Creator Details</u> | | |
| | Created By | Ravi Sahu |
| | Designation | JAA |
| | Created Date | 11-Mar-2024 05:06 PM |



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

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.

Tatibandh, G.E. Road, Raipur -492099 (CG),
Tele: 0771- 2577279, 0771-2971307
Website: www.aiimsraipur.edu.in/www.eprocure.gov.in
Email: storesofficer.hp@aiimsraipur.edu.in



Notice Inviting Tender for Procurement of
"Two Year Rate contract for supply of Reagents and consumables for AU
Auto Analyzers of Beckman Coulter Ltd. in the Department of Biochemistry
at
All India Institute of Medical Sciences, Raipur

CRITICAL DATE SHEET

| | |
|---|------------------------|
| Published Date | 11.03.2024 at 06:00 PM |
| Bid Document Download / Sale Start Date | 11.03.2024 at 06:00 PM |
| Clarification Start Date | 11.03.2024 at 06:00 PM |
| Clarification End Date | 13.03.2024 at 03:00 PM |
| Pre Bid Meeting | 13.03.2024 at 03:30 PM |
| Bid Submission Start Date | 20.03.2024 at 10:00 AM |
| Bid Submission End Date | 11.04.2024 at 03:00 PM |
| Bid Opening Date | 12.04.2024 at 03:30 PM |

Tatibandh, G.E. Road, Raipur -492099 (CG),
Tele: 0771- 2577279, 0771-2971307
Website: www.aiimsraipur.edu.in/www.eprocure.gov.in
Email: storesofficer.hp@aiimsraipur.edu.in



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

Subject: Two Year Rate contract for supply of Reagents and consumables for AU Auto Analyzers of Beckman Coulter Ltd. in the Department of Biochemistry at All India Institute of Medical Sciences, Raipur

1. Online Tender in two bids (Technical & Financial) is invited on behalf of The Director, All India Institute of Medical Sciences, Raipur for supply of Reagents and Consumables for AU Auto Analyzers of Beckman Coulter Ltd. for Biochemistry 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) eprocurement website <https://eprocure.gov.in/eprocure/app> **shall not tamper/modify the tender form including downloaded price bid template in any manner.** In case if the same is found to be tempered/modified in any manner, tender shall be completely rejected 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 e-submission of the bids online through the central public procurement portal for e-procurement at 'http://eprocure.gov.in/eprocure/app'
9. Quotation should be valid for at least 180 days from the tender due date i.e. tender opening date. The bidder should clearly indicate the period of delivery and other terms.
10. Relevant literature pertaining to the items quoted with full specifications should be uploaded, where ever applicable.
11. Bidder must provide evidence of having supplied the similar item in government/private hospital/institutes of national importance in India of at least **Rs. 1 crore**
12. Bidder should register and should have average annual turnover at least **Rs. 2 crore** in the last three financial years certified by CA. Copies of authenticated balance sheet profit and loss Account income expenditure for the past three financial years should be uploaded.

13. Bidder should enclose manufacture/OEM'S annual turnover of at least **Rs. 12 crore** certified by CA and balance sheet for last three financial years.
14. The tender document must be accompanied by copy of PAN, certificate of firm/company registration, GST registration.
15. The quantity shown against each items 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 PSD 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 opened whose technical bids are found suitable by the expert committee appointed for the concerned instrument/equipment.
 - ii) No separate information shall be given to individual bidders. In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the bid.
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. **Earnest Money:**
 - a. As to invite wider participation, earnest money **₹ 5,20,000.00** of by means of a Bank Demand Draft/ FDR/Bank Guarantee, a scanned copy to be enclosed. It is also clarified that the bids submitted without earnest money will be summarily rejected. The DD/FD/BG may be prepared in the name of "All India Institute of Medical Sciences, Raipur (AIIMS RAIPUR)". The used instrument must reach at officer of the Hospital Store Office, Room No. 146, Near Department of Nuclear Medicine, C-C1 Block, Gate no.1, Tatibandh, Raipur (C.G) Pin-492099 before opening of tender.
 - b. 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.
 - i. Tenders without Earnest Money will be summarily rejected.

- 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 bidder seeking EMD Exemption must submit the valid supporting document for the relevant category as per tender document. Under MSE (Micro & Small Enterprises) category, only manufacturers for goods and service providers for services are eligible for exemption from EMD. Traders are excluded from the purview of this policy.**
 - iv. The earnest money will be returned/refund to the unsuccessful tenderers after the tender is decided.
 - v. 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
24. The earnest money of the successful bidder (after the submission of Security deposit/PSD) and the unsuccessful bidders will be returned to them without any interest.
25. **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.
26. Rates should be quoted inclusive of packing, forwarding, postage and transportation charges etc.
27. Conditional bid will be treated as unresponsive and it may be rejected.
28. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications/quality.
29. **A brochure displaying clearly the product is to be attached with the tender (if required).** Also the firm should provide data sheet of products demanded.
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: storesofficer.hp@aiimsraipur.edu.in** on or before end date of clarification as per critical date sheet.
31. The selected tendering Firm/Agency/Company shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to AIIMS, Raipur.
32. Other terms and condition applicable as per manual for procurement of goods 2017, GFR-2017 and amendments till date etc.
33. The committee may negotiate price before awarding the bid, if required.
34. Rates should be quoted inclusive of packing, forwarding, postage and transportation charges etc.
35. Conditional bid will be treated as unresponsive and it may be rejected.
36. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications/quality.

37. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Store Officer (Hospital), AIIMS Raipur through e-mail: storesofficer.hp@aiimsraipur.edu.in on or before end date of clarification as per critical date sheet.
38. Other terms and condition applicable as per manual for procurement of goods 2022, GFR-2017 etc.

**Stores Officer (H),
AIIMS, Raipur (C.G.)**

Other Terms & Conditions

1) Performance Security Deposit:

- a. The successful bidder shall have to submit a performance guarantee (PSD) @ 3% of contract value within 30 days from the date of issue of Letter of Award (LOA). Extension of time for submission of PSD beyond 30 days band up to 60 days from the date of issue of LOA may be given by the competent authority to sign the contract agreement however a penal interest of 15% per annum shall be charged for the delay beyond 30 days. i.e. 31st day after the date of issue of LOA. In case of the contract fails to submit the requisite PSD even after 60 days from the date of issue of LOA the contract shall be terminated duly forfeiting the dues if any payable against the contract. The failed contractor shall be debarred from participating in re-tender (if any) for that item. Performance Security Deposit is mandatory.
 - b. Successful supplier/firm should submit performance guarantee as prescribed in favour of “All India Institute of Medical Sciences, Raipur” and to be received in the **Hospital Store Office, Room No.329, Opp. Department of Nuclear Medicine, C-C1 Block, Gate no.1, Tatibandh, Raipur (C.G) Pin-492099** before the date of commencement of supply or 30 days from the date of acceptance of the purchase order, whichever is earlier. The Performance Security Deposit to be furnished in the form of Bank Guarantee as per given Performa of the tender documents, for an amount covering 3% of the contract value.
 - c. The Performance Guarantee should be established in favour of “All India Institute of Medical Sciences, Raipur” through any Schedule Bank with a clause to enforce the same on their local branch at Raipur.
 - d. Validity of the Performance Security Deposit shall be for entire contract period and beyond 60 days.
- 2) **Delivery:** The successful bidder should strictly adhere to the following delivery schedule should be effected within 30 days from the date of purchase order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter. Otherwise Liquidation Damages will be imposed as per clause no.4 Purchase order will be placed as required by consignee.
- 3) Purchase Order will be placed as per requirement of institute.
- 4) **Penalty:** If the suppliers fails to **Supply** place any or all the material or perform the service by the specified date as **mentioned** in purchase order, penalty at the rate of **0.5% per week or part thereof delayed** value of goods subject to the maximum of **10% of delayed goods value will be imposed.**

In case the tenderer fails to supply the ordered quantity within the stipulated time limit, the supplied material is found to be of suboptimal quality or the flow of supply is not regular, the purchaser in benefit of patient service, reserves the right, to reallocate the supply to next participant or may purchase the goods from open market and recover the difference in cost of purchase from the successful tenderer.

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.

- 5) **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.
- 6) **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.
- 7) **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 performance 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.
- 8) **Clarification of Bids:** During evaluation of bids, the Purchaser may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.
- 9) **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.
- 10) **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.
- 11) **Discrepancies in Prices:**
- a. If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless the purchaser feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.
 - b. If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected;
 - c. If, as per the judgment of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered / speed post. If the tenderer does not agree to the observation of the purchaser, the tender is liable to be ignored.

- 12) **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.

- 13) **Breach of Contract:** 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.
- 14) **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.
- 15) **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.

16) **Terms of payment:**

- a. Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.
- 100% payment of the contract price shall be paid on receipt of goods in good condition at the consignee premises and upon the submission of the following documents:
- i) Four copies of suppliers invoice showing contract number, goods description, quantity, unit price and total amount with revenue stamp.
 - ii) Two copies of delivering challan.
 - iii) E-way bill if applicable.
- b. The supplier shall not claim any interest on payment under the contract.
- c. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the supplier rates as notified from time to time.
- d. No payment shall be made for rejected stores. Rejected equipment's must be removed by the supplier within two weeks of the date of issue of rejection advice at their own cost & replace immediately .In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.

- 17) **Packing:** Goods must be securely and adequately packed and protected in order to prevent damage, otherwise all losses and /or damage resulting from inadequate packing and/or inadequate protection or inadequate marking shall be borne by seller/seller's Principal abroad. The supplier shall mark each package on three sides with indelible paint of proper quality as below:-

- a) Purchase Order number and date.
- b) Brief description of goods including quantity.
- c) Purchaser's name and full address.
- d) Supplier's name and full address.

18) **Good & Service Tax:**

1. GST rates applicable on the quoted item may please be mentioned in the bid document.
2. It may be confirm if there is any (Upward/Reduction) in the Basic Price structure. Bidders are required to pass the Input Credit as per the following Anti Profiteering Clause of GST.

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

3. **HSN Code** for each item should be clearly mentioned on BoQ/Financial Bid.

19) **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/ 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. and Pubic Undertakings at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable under the rate contract for the equipment's supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

Any deviation in the material 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

- 20) **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.

- 21) **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.

- 22) **Option Clause/ Tolerance Clause:** At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to 25% to 30%, the quantity of goods and services mentioned in the schedule (s) in the “Schedule of Requirements” (rounded off to-next whole number) without any change in the unit price and other terms & conditions quoted by the bidder. If the quantity has not been increased at the time of the awarding the contract, the purchaser reserves the right to increase by 25% to 30%, the quantity of goods and services mentioned in the contract (rounded off to next whole number) without any change in the unit price and other terms & conditions mentioned in the contract, during the currency of the contract.
- 23) **Contract Period:**
The Rate Contract shall be valid for a period of **Two year** from the date of commencement of Contract and same can be extended by the Director, AIIMS Raipur on mutual agreement on same terms and conditions for **one & more year**. The Director AIIMS Raipur reserves the right to terminate contract at any stage if supplies and performance found unsatisfactory on observation of user Department. The Annual Rate Contract (RC) awarded under present Tender Enquiry will be in the nature of a Standing Offer. The Supply Order may be placed from time to time against the RC. The Institute does not give any guarantee of minimum purchase under the present RC.
- 24) Rate wise comparison of the quotes will be made and L1* for each item (if more than one Equipment's/material) will be determined accordingly. In this context, final decision of the committee will be binding on all and no claim in this regard will be entertained. The quantity indicated is tentative and may vary, and any decision in this regard by Director AIIMS Raipur shall be final.
- 25) L1 will be decided for each item separately.
- 26) **Budget:** It is assumed that there will be 20-30% increase in patient's samples every year and will lead to increase of reagents consumption more than the previous expenditure. Hence, keeping in mind the same, there should be no financial capping in the tender budget for smooth purchase of packs/Tests of the reagents and consumables without exhaust the tender amount in the rate contract in future only the price of product has been fixed under this rate contract .The decision regarding the same shall be made by the Director AIIMS, Raipur.

**Stores Officer (H),
AIIMS Raipur**

Technical Bid

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

- a) Please **state whether the bidder** is Manufacture/OEM/Distributor/Dealer/ Supplier/trader relevant document should be uploaded.
- b) In case of Distributor/Dealer/Supplier must be upload tender specific authorization certificate from OEM/ manufacturer should be uploaded.
- c) Signed and scanned copy of User List (List of Govt./Semi Govt./Reputed Pvt. Hospital/Organization) where quoted model of the items has been supplied and installed as per the Annexure II. (Bidder / OEM/ Manufacturer)
- d) “Declaration by the Bidder” as mentioned in tender document should be uploaded (**Bidder**).
- e) An undertaking may be given that the price list being furnished with the proposal will remain valid for the current rate contract irrespective of validity period.
- f) Please provide a certificate on OEM’s and Bidder’s letter head that you have not quoted the price higher than previously supplied to any government Institute/Organization/reputed Private Organization or DGS&D rate in recent past.
- g) Technical Compliance report as per Annexure –I.

PRICE BID

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

ANNEXURE-I**Specifications of Reagents and consumables for the Department of Biochemistry under**

| Sr. No | Item |
|---------------|--|
| 1 | ISE Buffer, Pack size- 4 x 2000 mL/pack |
| 2 | ISE Mid Standard, Pack size- 4 x 2000 mL/pack |
| 3 | ISE Reference, Pack size- 4 x 1000 mL/pack |
| 4 | ISE Low/High Urine Standard, Pack size- 2x100 mL Low/pack, 2x100 mL High/pack |
| 5 | ISE High Serum Standard, Pack size- 4 x 100 mL/pack |
| 6 | ISE Low Serum Standard, Pack size- 4 x 100 mL/pack |
| 7 | ISE Na ⁺ /K ⁺ Selectivity Check, Pack size- 2 x 25 mL/pack |
| 8 | ISE Internal Reference, Pack size- 2 x 25 mL/pack |
| 9 | Na Electrode A&T, Pack size- 1 each/pack |
| 10 | K Electrode A&T , Pack size- 1 each/pack |
| 11 | CL Electrode A&T , Pack size- 1 each/pack |
| 12 | REF Electrode A&T , Pack size- 1 each/pack |
| 13 | System Calibrator, Pack size- 20 x 5 mL/pack |
| 14 | Wash Solution, Pack size- 6 x 2 L/pack |
| 15 | Cleaning Solution, Pack size- 6 x 450 mL/pack |
| 16 | Cleaning Solution (For Contamination Avoidance) , Pack size- 4x54 mL/pack |
| 17 | Control Serum 1, Pack size- 20 x 5 mL/pack |
| 18 | Control Serum 2, Pack size- 20 x 5 mL/pack |
| 19 | ISE Tube Set , Pack size- 1 each/pack |
| 20 | ISE Sample Pot , Pack size- 1 each/pack |
| 21 | Mixing Bar , Pack size- 1 each/pack |
| 22 | 60mL Reagent Bottle , Pack size- 20pcs (60ml each) /pack |
| 23 | Partition Plate for 30ml in 60 ml position ME3333, Pack size- 2pc/set |
| 24 | S Syringe Case, Pack size- 1 each/pack |
| 25 | Tube Joint , Pack size- 1x3pc/pack |
| 26 | Pinch Valve Tubing , Pack size- 1x2pc/pack |
| 27 | NE RACK BLUE, Pack size- 1 Unit/pack |
| 28 | NE RACK GREEN, Pack size- 1 Unit/pack |
| 29 | NE RACK YELLOW, Pack size- 1 Unit/pack |
| 30 | ISE Tube Set 2, Pack size- 1 Unit/pack |
| 31 | MIXING ROD - L SHAPE, Pack size- 3pcs/ Set |
| 32 | Mixing Bar Spiral , Pack size-3pcs/pack |
| 33 | Drying Nozzle, Pack size- 1 Unit/pack |
| 34 | Photometer Lamp 12V 20W, Pack size-1 Unit/pack |
| 35 | Connector Roller pump, Pack size- 1 each/pack |
| 36 | Wash Nozzle , Pack size- 1 Unit/pack |
| 37 | Cuvette 6 x 5 mm , Pack size- 10pcs/pack |
| 38 | Cuvette 5 x 5 mm , Pack size- 10pcs/pack |
| 39 | R Syringe, Pack size- 1 each/pack |

| Sr. No | Item |
|--------|---|
| 40 | Roller tubing, Pack size- 2 pcs/pack |
| 41 | S Syringe, Pack size- 1 each/pack |
| 42 | Sample Cup 2.5ml, Pack size- 1000pcs/pack |
| 43 | Halogen Lamp, Pack size- 1 unit/pack |
| 44 | Reagent Probe , Pack size- 1 Unit/pack |
| 45 | Sample Probe , Pack size- 1 Unit/pack |
| 46 | Rack ID Label 0001 x 14, 0002 x 3, 0003 x 3, Pack size-0001 x 14, 0002 x 3, 0003 x 3/pack |
| 47 | Deionized water filter, Pack size-1 unit/pack |

**GENERAL TERMS FOR LABORATORY REAGENT KITS AND CONSUMABLE
FOR AUTOANALYZERS (AU PLATFORM MODELS: AU5811, AU680, AU480) OF
BECKMAN COULTER**

1. Laboratory reagent kits and consumables , should be bar coded and readable, dedicated system packs, easy to fit and compatible with Beckman Coulter Auto analyzer (AU platform: Models: AU5811, AU680, AU480)
2. The vendor should provide certificate of validation of respective parameter, validated on a minimum of 10 different set ups, for each of the equipment mentioned (AU5811, AU680, AU480)
3. The reagent positioning and method specific programming should be automatic, wherever applicable.
4. The pack size should be similar to as mentioned in the above Annexure-I.
5. All items should have long stability and have long expiry (at least eight months from the date of supply of consumables to the Institute).
6. Products and reagent should be original packing of the manufacturer and not refilled.
7. Instrument specific application sheet and kit evaluation certificate for each parameter in the above mentioned AU platform, should be available inside the kit and should be submitted along with the technical bid. Original product literature of Manufacturer having all details of the pack should be provided along with the technical bid which should include normal range, LOD, linearity, reproducibility, on board reagent stability, calibration frequency, expiry date and interference in assay etc.
8. Performance certificate and/or recommendation letters from three government institutions mentioning their products were found compatible and are being used satisfactorily in the above mentioned Beckman Coulter platform for a minimum period of three years. The name of the certifying/recommending person with designation and contact details need to be mentioned.
9. Traceability certificates for all quoted items should be submitted along with the technical bid, wherever applicable.
10. Declaration that the technical support will be provided from the company to resolve the queries for instrument application, QC interpretation, calibration issues. Reagents and result related issues.
11. Downtime of not more than 5hrs is must for the company, providing technical support and should be based in Raipur, Chhattisgarh.
12. Quantity of consumables required per year will vary. The need will depend on the patient load and reagent consumption. However the items have to be stocked with the dealers/suppliers based

in Raipur, Chhattisgarh, who may be asked to provide the same at short notices. The detail stock of each item to be kept at the distributor level should be discussed with the department intermittently.

13. L1 bidder is decided based on the lowest sum of price per pack of all the items as listed above. Bidder must quote for all the items (as mentioned above in Annexure-I), to be considered eligible.
14. Committee may reject the bidder, if the provided kits are not submitted within the stipulated time limit or if supplied substandard quality.
15. The time limit to supply the mentioned items is within 45 days of receipt of purchase order. Non-compliance of the same may result into rejection of supplied items. If non-compliance events are observed three times, then the bidder will be debarred. In such cases, the rate contract will be passed to L2 bidder, on risk & cost of L1 bidder or at same cost quoted by L1.
16. Calibrator price is included to fix the price which will be required after the rate contract of reagents. (Bidder to quote for calibrators as per above in the separate miscellaneous sheet form along with BOQ in the financial bid).
17. Suitable calibrator and quality control material for serum electrolytes should be supplied free during the time of first validation of the same.
18. AIIMS Raipur is tertiary care Institution under MOHFW, which requires highly standardized and quality product. Hence the desired items/ substantially equivalent items should be quoted.
19. Bidder must quote for all the items to be eligible for participating in the tender process.

ANNEXURE-II**Format of Experience certificate**

| Sl. No. | Contract No. /Supply order No | Name of the Purchaser | Description of work | Qty Supplied | Value of Contract |
|---------|-------------------------------|-----------------------|---------------------|--------------|-------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Seal :

Address :

Note:

- User List (List of Govt./Semi Govt./Reputed Pvt. Hospital/Organization) where quoted model of the items has been supplied and installed.
- Copies of supply orders of the same models quoted (**without hidden price for rate justification**).

Declaration by the Bidder:

1. I am authorized signatory of the agency/firm and am competent to sign this declaration and execute this tender document.
2. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law
3. 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.
4. I/We further undertake that our firm/company is fulfilling all the terms and conditions/eligibility criteria obvious/explicit or implied/implicit recorded anywhere in the tender document. If at any time including the currency of the Contract, any discrepancy is found relating to our eligibility or the process of award of the contract criteria, this may lead to termination of contract and/or any other action deemed fit by the Institute.
5. I/We further undertake that none of the Proprietor/Partners/Directors of the Agency/agency was or is Proprietor or Partner or Director of the Agency with whom the Government have banned /suspended/blacklisted business dealings. I/We further undertake to report to the Faculty-in-Charge Procurement Cell, AIIMS, Patna immediately after we are informed but in any case not later 15 days, if any Agency in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such an Agency which is banned/suspended in future during the currency of the Contract with you.
6. 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:

MANUFACTURER's / PRINCIPAL's AUTHORIZATION FORM

To,

The Stores Officer,
All India Institute of Medical Sciences Raipur (C.G)

Dear Sir,

Tender No. : _____.

Equipment Name : _____.

1. We, _____, who are established and reputable manufacturers of _____, having factories at _____ and _____, hereby authorize Messrs. (Authorized Dealer/Distributor/Supplier) _____ (name and address of agents) to bid, negotiate and conclude the contract with you against this tender for the above goods manufactured by us.

2. 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.

3. We also hereby undertake to provide full guarantee/warranty /Comprehensive Annual Maintenance Contract as agreed by the bidder in the event the bidder is changed as the dealers or the bidder fails to provide satisfactory after sales and service during such period of Comprehensive Warranty / Comprehensive Annual Maintenance Contract and to supply all the spares/ accessories / consumables etc. during the said period.

4. 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