



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 लिये बोलीदाताओं/फर्म/एजेंसी इत्यादी से प्रस्ताव नहीं बल्की प्रस्ताव प्राप्त करने का निमंत्रण है संविदात्मक दायित्व तब तक नहीं होगा जब तक औपचारिक अनुबंध पर हस्ताक्षर नहीं किया जाता और चयनित बोलीदाताओं/फर्म/एजेंसी इत्यादी के साथ एम्स रायपुर के विधिवत अधिकृत अधिकारियों के द्वारा निष्पादित किया गया हो।

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, G.E. Road, Raipur -492099 (CG),

Tele: 0771- 2577279, 07712971307

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

Email: store@aiimsraipur.edu.in



अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर (छ.ग.) में “सूचर सामग्रियों के लिए दर अनुबंध” हेतु निविदा आमंत्रण सूचना

**Notice Inviting Tender for “Annual Rate Contract for supply of Suture material” at
All India Institute of Medical Sciences, Raipur (CG)**

CRITICAL DATE SHEET

Published Date	20-07-2019
Bid Document Download / Sale Start Date	22-07-2019, at 10:00 AM
Clarification Start Date	07-08-2019, at 10:00 AM
Clarification End Date	08-08-2019, at 6:00 PM
Pre bid meeting	07-08-2019, at 3:30 AM
Bid Submission Start Date	09-08-2019, at 03:00 AM
Bid Document Download End Date	18-08-2019, at 03:00 PM
Bid Submission End Date	19-08-2019, at 03.00 PM
Bid Opening Date	21-08-2019, at 03.30 PM

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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.inTele: 0771- 2577279 0771 - 2971307, e-mail: store@aiimsraipur.edu.in

1. Online bids are invited on behalf of Director, All India Institute of Medical Sciences (AIIMS), Raipur in two bid (Technical & Financial) system for “Annual Rate Contract for supply of Suture Material” 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.
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 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, Installation etc whichever is applicable.
10. Relevant literature pertaining to the items quoted with full specifications should be uploaded, where ever applicable.
11. Tenderer must provide evidence of having supplied government hospital/ reputed private hospital organizations in India similar nature of items of at least **₹1,79,00,000.00** of tender value in the last three years and the copy of the same should be uploaded.
12. The firm should be registered and should have the average annual turnover at least **₹3,58,00,000.00** 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 quantity shown against each item is approximate and may vary as per demand of the Institute at the time of placement of order.
15. The bidder must be able to provide the product/ items within specified time period as prescribed in the Purchase Order, failing which the EMD will be forfeited. Furthermore on completion of the stipulated time period, Purchase Order will be cancelled and award will be given to another qualified bidder with the negotiated terms & conditions as per Institutes norms.
16. In the event of any dispute or difference(s) between the vendee (AIIMS Raipur) and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause what so ever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the Director/AIIMS/Raipur who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.
17. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
18. All disputes shall be subject to Raipur Jurisdiction only.
19. **AIIMS Raipur reserves the rights to accept/ reject any bid in full or in part or accept any bid other than the lowest bid without assigning any reason thereof. Any bid containing incorrect and incomplete information shall be liable for rejection.**
20. The Tender/ Bid will be opened 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 goods/ materials/ instrument/ equipment.
 - ii) No separate information shall be given to individual bidders. In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the bid.
21. Copies of original documents defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership, etc.
22. **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.
23. Rates should be quoted inclusive of packing, forwarding, postage and transportation charges etc.
24. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description/ specifications/ quality.
25. Full description and specifications, make/ brand and name of the manufacturing firm must be clearly mentioned in the tender, failing which the tender will not be considered.
26. **A brochure displaying clearly the product is to be attached with the tender if required.**

27. Earnest Money:

Earnest money of ₹10,74,000.00 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 used instrument must reach at officer of the Stores Officer Gate no. 5, Medical College Building, 2nd Floor, AIIMS, Raipur before opening of tender.

- i) No request for transfer of any 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 or Tender cost 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) Small Industries Corporation (NSIC)
 - 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.
28. 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.
29. The EMD of the successful bidder will be returned to them without any interest after the submission of Security deposit/ PSD.
30. **Onsite demonstration will arrange by supplier as per requirement at their risk and cost; approved demonstrated item shall be kept till the completion of supply of item.**
31. Other terms and condition applicable as per manual for procurement of goods 2017, GFR-2017 etc.

**Stores Officer,
AIIMS, Raipur**

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

- a. Bidder should be the manufacturer/authorized dealer/Distributor/Trader/ Supplier. Letter of Authorization from Manufacturer for the same and specific to the tender should be uploaded in the prescribed place.

2. Performance Security Deposit:

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

3. **Delivery:** The successful bidder should strictly adhere to the following delivery schedule supply should be effected within 15 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.

4. **Penalty:** If the suppliers fails to deliver and place any or all the items 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.

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

6. **Training and Demonstration (if applicable):** Suppliers need to provide adequate training and demonstration at AIIMS Raipur to the nominated person of AIIMS Raipur at their cost. AIIMS Raipur will not bear any training or living expenditure in this regard. The Supplier should arrange for regular weekly visit to the AIIMS, Raipur campus by its technical team and assist in maintenance of the item/equipment within warranty period. Assistance limited to locking companies with manufacturer will not be considered sufficient.

7. **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.
8. **Risk Purchase & Recovery of sums due:**
 - Failure or delay in supply of any or all items as per Requisition/ Purchase Order, Specification or Brand prescribed in the tender, shall be treated as 'non compliance' or 'breach of contract' and the order in part or full be arranged from alternative source(s) at the discretion of the hospital authority and the difference in price 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.
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. **Extension:** The rate contract is initially for **one year** and may be re-considered / extended up to a further period of **one year** by annually after the satisfactory performance with mutual consent with same price. However, the decision of the Director, AIIMS Raipur shall be final in this regard.
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:

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

The payment would be made for actual supply taken and no claim in this regard should be entertained. 100% payment will be made on receiving of goods in store satisfactorily with approved quality and ordered quantity and upon the submission of the following documents:

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

16.2 PO shall be placed time to time as per actual requirement from institute and 100% payment against receipt and acceptance of material to be made against each PO.

16.3 No claim will be entertained regarding interest on any payment.

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

16.5 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 ejection advice at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk, cost and responsibility of the suppliers.

17. 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.

18. 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.

19. Option Clause: AIIMS, Raipur reserve the right to order any required quantities in contract period. Contractor/supplier will be bound to supply with same rate with terms and condition mentioned in tender.

20. GST Clause: GST rates applicable on your quoted item may please be confirmed.

Please confirm if there any change (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". GST amount reimbursed only after submit documentary proof of deposit of GST amounts.**

21. Fall Clause :

1. Prices charged for supplies under Rate Contract by the supplier should in no event exceed the lowest prices at which he bids to sell or sells the stores of identical description to any other State Government/ Public Undertaking during the period of the contract.
2. If at any time during the period of contract, the prices of tendered items is reduced or brought down by any law or Act of the Central or State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This office will not accept any higher rates afterwards.
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 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 their own cost.

22. False declaration will be in breach of the code of integrity under Rule 175 (1) (i) (b) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other action as may be permissible under law.
23. **L1 will be decided itemwise lowest price.**

**Stores Officer,
AIIMS Raipur**

ANNEXURE-I
Detailed Technical Specification for “Suture material”

SR No	Suture material	USP	Needle Type	Size	Dimension	Anticipated annual consumption
Schedule -1 (Suture Length at least 70 cm) Pack of 12						
1	Polyglactin 910	1	Round body	1/2 circle	50mm	480 box
2	Polyglactin 910	1-0	Round body	1/2 circle	40 mm	180 box
3	Polyglactin910	2-0	Reverse cutting	1/2 circle	36-40 mm	120 box
4	Polyglactin 910,	2-0	Round body	1/2 circle	30mm	240 box
5	Polyglactin 910	3-0	Round body	1/2 circle	20mm	360 box
6	Polyglactin910	3-0	Reverse cutting	1/2 circle	22mm	180 box
7	Polyglactin910	4-0	Reverse cutting	1/2 circle	20-22 mm	120 box
8	Polyglactin 910	4-0	Round body	1/2 circle	16 mm	180 box
Schedule -2 (Suture Length at least 60 cm) Pack of 12						
9	Polypropylene	6-0	Double needle round body	3/8 circle	11mm	60 box
10	Polypropylene	5-0	Double needle , round body	1/2 circle	16mm	60 box
11	Polypropylene	4-0	Double needle , round body	1/2 circle	17mm	180 box
Schedule -3 (Suture Length at least 70 cm) Pack of 12						
12	Polypropylene,	5-0	Reverse Cutting	3/8 circle	12mm	120 box
13	Polypropylene	4-0	Reverse cutting	3/8 circle	16 mm	120 box
14	Polypropylene	3-0	Reverse cutting	3/8 circle	22mm	120 box
15	Polypropylene	2-0	Round body	1/2 circle	30mm	120 box
16	Polypropylene	1-0	Round body	1/2 circle	30mm	180 box
17	Polypropylene	1	Round body	1/2 circle	40mm	240 box
18	Polypropylene	1	Round body	1/2 circle	48mm	240 box
Schedule -4 (Suture Length at least 70 cm) Pack of 12						
19	Polyamide	4-0	Reverse cutting	3/8 circle	16mm	60 box
20	Polyamide	3-0	Reverse cutting	3/8 circle	26mm	60 box
21	Polyamide	2-0	Reverse cutting	3/8 circle	45mm	60 box
22	Polyamide	1-0	Reverse cutting	3/8 circle	45mm	60 box
23	Polyamide	1	Round Body	1/2 circle	16mm	60 box

SR No	Suture material	USP	Needle Type	Size	Dimension	Anticipated annual consumption
Schedule -5 (Suture Length at least 70 cm) Pack of 12						
24	Polydioxanone	6-0	Round Body, double needle	3/8 circle	8-10 mm	60 box
25	Polydioxanone	5-0	Round Body	1/2 circle	12mm	60 box
26	Polydioxanone	4-0	Round Body	1/2 circle	20mm	60 box
27	Polydioxanone	3-0	Round Body	1/2 circle	20mm	60 box
28	Polydioxanone	2-0	Round Body	1/2 circle	30mm	60 box
29	Polydioxanone	1-0	Round Body	1/2 circle	30mm	60 box
30	Polydioxanone	1	Round Body	1/2 circle	40mm	60 box
Schedule -6 (Suture Length at least 70 cm) Pack of 12						
31	Braided Silk	1	Reverse Cutting	3/8 circle	76mm	480 box
32	Braided Silk	1-0	Reverse Cutting	3/8 circle	45mm	480 box
33	Braided Silk	1-0	Round body	1/2 circle	30mm	180 box
34	Braided Silk	2-0	Reverse Cutting	3/8circle	50mm	240 box
35	Braided Silk	2-0	Round body	1/2 circle	30mm	240 box
36	Braided Silk	3-0	Reverse Cutting	3/8circle	26mm	300 box
37	Braided Silk	3-0	Round body	1/2 circle	20mm	120 box
38	Braided Silk	4-0	Reverse Cutting	3/8 circle	16mm	60 box
39	Braided Silk	5-0	Reverse Cutting	3/8 circle	12mm	60 box
Schedule -7 (Suture Length at least 70 cm) Pack of 12						
40	Poliglecaperone	2-0	Round body	1/2 circle	30mm	60 box
41	Poliglecaprone	3-0	Reverse Cutting	3/8circle	26mm	60 box
42	Poliglecaprone	4-0	Reverse Cutting	3/8circle	16mm	60 box
43	Poliglecaprone	4-0	Round body	1/2 circle	16mm	60 box
44	Poliglecaprone	5-0	Reverse cutting	3/8 circle	12mm	30 box
Schedule -8 (Suture Length at least 70 cm) Pack of 12						
45	Chromic catgut	0	Round Body	1/2 circle	44mm	60 box
46	Chromic catgut	2-0	Round Body	1/2 circle	30mm	120 box
47	Chromic catgut	3-0	Round Body	1/2 circle	20mm	120 box
48	Chromic catgut	3-0	Reverse cutting	1/2 circle	20-26 mm	120 box
49	Chromic catgut	4-0	Reverse cutting	3/8 circle	16-20 mm	60 box
50	Chromic catgut	4-0	Round Body	3/8 circle	16-20 mm	60 box

SR No	Suture material	USP	Needle Type	Size	Dimension	Anticipated annual consumption
Schedule -9(Unit price)						
51	Black Braided Silk Reel 25 mts	4-0	NA	NA	Without needle	30
52	Black Braided Silk 25 mts	3-0	NA	NA	Without needle	180
53	Black Braided Silk Reel 25 mts	2-0	NA	NA	Without needle	180
54	Black Braided Silk 25 mts	1-0	NA	NA	Without needle	180
55	Black Braided Silk 25 mts	0	NA	NA	Without needle	180
56	Black Braided Silk 25 mts	1	NA	NA	Without needle	180
Schedule -10 (Pack of 12) suture length 30 cm or more						
57	Polyglactin 910	5-0	Round body	1/2 circle	16mm	120 box
58	Polyglactin910	5-0	Reverse cutting	1/2 circle	10-12 mm	60 box
59	Polyglactin 910	6-0	Round body	1/2 circle	8mm	120 box
60	Polyglactin910	7-0	Micro point	3/8 circle	6-8 mm	30 box
61	Polyglactin910	8-0	Micro point	3/8 circle	6-8 mm	30 box
Schedule – 11 (Pack of 12)						
62	Stainless steel suture	5	round body	1/2 circle	48mm	120 box
63	Stainless steel suture	6	round body	1/2 circle	48mm	120 box
Schedule -12 (Pack of 12)						
64	Polyamide (5cms long)	10-0	Round Body Micro Point Double Needle	3/8 Circle	4 mm	60 box
65	Polyamide (25 cms long)	10-0	Round Body Micro Point Double Needle	3/8 Circle	4 mm	60 box
66	Polyamide (38 cms long)	8-0	Spatulated Micro Point	3/8 Circle	6 mm	60 box
67	Polyamide (38 cms long)	8-0	Spatulated Micro Point double Needle	3/8 Circle	6 mm	60 box
68	Polyamide (38 cms long)	7-0	Micro Point double Needle	3/8 Circle	10 mm	60 box
69	Polyamide (38 cms long)	6-0	Micro Point double Needle	3/8 Circle	12 mm	60 box

SR No	Suture material	USP	Needle Type	Size	Dimension	Anticipated annual consumption
Schedule -13 (Pack of 12)						
70	Polypropylene (38 cms)	7-0	Taper point, double needle	3/8 Circle	8 mm	120 box
71	Polypropylene (38 cms)	8-0	Taper point , double needle	3/8 Circle	6 mm	60 box
72	Polypropylene (38 cms)	9-0	Taper point , double needle	3/8 Circle	5-6 mm	60 box
73	Polypropylene (38 cms)	10-0	Taper point , double needle	3/8 Circle	5-6 mm	30 box
Schedule -14 (Pack of 12) Length 75 cm or more						
74	Polyester (Braided Silicone Coated)	2-0	Double needle , taper end with pledgets	1/2 circle	17-18mm	30 box
75	Polyester (Braided Silicone Coated)	2-0	Double needle , taper end with pledgets	1/2 circle	26 mm	30 box
Schedule -15 (Pack of 12)						
76	Silk (38 cms)	8-0	Micro point Spatulated	3/8 circle	8mm	18 box

Stores Officer
AIIMS, Raipur

Technical Bid

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

- a) Scanned Copy of EMD Cost must be uploaded.
- b) Please mention that the bidder is Manufacture/ Distributor/ Dealer/ Trader/ Supplier relevant document should be uploaded.
- c) In case of distributor/ dealer/ trader/ supplier must be upload tender specific authorization certificate from OEM/ manufacturer (Form C) should be uploaded.
- d) Copy of PAN Card should be uploaded.
- e) Firm/ Company registration certificate should be uploaded.
- f) GST registration certificate should be uploaded.
- g) Income Tax Return of last three years should be uploaded.
- h) Tenderer must provide evidence of experience/ supplied materials as mentioned in tender document should be uploaded.
- i) Annual turnover & balance sheet of last three year duly certified by CA as mentioned in tender document should be uploaded.
- j) Declaration by the Bidder (Form B) should be uploaded as mentioned in tender document.
- k) Relevant brochure/ catalogue pertaining to the items quoted with full specifications etc.
- l) Form A with duly filled by bidder should be uploaded.
- m) Technical Specifications Compliance Report.
- n) Have you previously supplied these items to any government/ reputed private organization? If yes, attach the relevant poof.
- o) 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 rate in recent past. If you don't fulfil this criteria, your tender will be out rightly rejected.

PRICE BID

- (a) Price bid should be uploaded in the prescribed excel format only.

PARTICULARS FOR PERFORMANCE GUARANTEE BOND

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of Two Hundred)
 (TO BE ESTABLISHED THROUGH ANY OF THE SCHEDULED BANK (WHETHER SITUATED AT RAIPUR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT RAIPUR. BONDS ISSUED BY CO- OPERATIVE BANKS ARE NOT ACCEPTED)

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

LETTER OF GUARANTEE

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

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

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

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

Not with standing anything contained herein:

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

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

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

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office 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 Enrollment” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

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

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the
- 3) Number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 4) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 5) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting

a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

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

ASSISTANCE TO BIDDERS

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