



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.

All India Institute of Medical Sciences, Raipur
G.E. Road, Tatibandh, Raipur– 492099, Chhattisgarh
email: storesofficer.hp@aiimsraipur.edu.in
Website: www.aiimsraipur.edu.in/www.eprocure.gov.in

Draft Notice Inviting Tender

For

“One Year Rate Contract for Supply of Consumable item (Fibrin Sealant) for Neurosurgery

Department”

At

All India Institute of Medical Sciences, Raipur

CRITICAL DATE SHEET

Published Date	22/06/2020 06:00 pm
Bid Document Download / Sale Start Date	23/06/2020 10:00 am
Clarification Start Date	23/06/2020 10:00 am
Clarification End Date	26/06/2020 03:00 pm
Pre bid meeting	26/06/2020 03:30 pm
Bid Submission Start Date	02/07/2020 10:00 am
Bid Submission End Date	09/07/2020 06:00 pm
Bid Opening Date	11/07/2020 12:30 pm
Tender document cost	Exempted as per GFR - 2017
EMD cost	₹ 93,500.00/-

Chapter-I.

NOTICE INVITING TENDER

1. Online bids are invited on behalf of Director, AIIMS on single stage two bid system from Reputed, Eligible and Qualified Tenderer agencies to supply Fibrin Sealant for Neurosurgery Department . **Manual bids shall not be accepted.**
2. Tender document may be downloaded from AIIMS, Raipur 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, Raipur 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 completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AIIMS Raipur.
6. 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-II (Any deviation should be clearly mentioned and supporting document should be submitted).

General Terms and Conditions:-

1. **Manual bid shall not be accepted in any circumstance.**
2. 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.
3. **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>.**
4. **Quotations/Bid 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 & warranty terms etc. whichever is applicable
5. Relevant literature pertaining to the items quoted with full specifications should be uploaded, where ever applicable.
6. The Tender/Bid will be opened online at website <https://eprocure.gov.in/eprocure/app> on Store office at AIIMS Raipur Premises at the time of bid opening.
7. The tender document must be accompanied by copy of PAN, Certificate of firm/company registration, GST registration certificate.
8. The quantity shown in tender is approximate and may vary as per demand of the Institute at the time of placement of order.
9. 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.

10. All disputes shall be subject to Raipur Jurisdiction only.
11. **AIIMS Raipur reserves the rights to accept/reject any bid in full or in part or accept any bid other than the lower bid without assigning any reason thereof. Any bid containing incorrect and incomplete information shall be liable for rejection.**
12. The Tender/Bid will be opened online at website <https://eprocure.gov.in/eprocure/app> in Stores office at AIIMS Raipur Premises at the time of bid opening.
 - i. Only those financial bids will be opened whose technical bids are found suitable by the expert committee appointed for the scrutiny of the tender.
 - 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.
13. Tenderer to submit the scanned Copies of original documents (with technical bid) defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership, etc.
14. The competent authority reserves all rights to reject the service if the same are not found in accordance with the required description / quality.
15. All the rates should be mentioned in Indian National Currency (INR) only. The rates quoted in foreign currency will not be entertained in this tender enquiry & such quotations will be cancelled straightway
16. Rates quoted should be inclusive of all applicable taxes etc. at FOR AIIMS Raipur. Tenderer must mention taxes/duties clearly.
17. The delivery of the items will have to be made at AIIMS, Raipur. No transportation/carriage charges will be provided for the same.
18. Delivery of material should be made on working days from 9.00 AM to 4.30PM (Monday to Friday) and Saturday 9:00AM to 12:30 PM only.
19. Unloading of material will be arranged by supplier.
20. The quotations should be given for the items in the same order as in the tender document.
21. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
22. In the event of any dispute or difference(s) between the 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 whatsoever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the concerned authority of 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.
23. Full description & specifications, make/brand and name of the manufacturing firm must be clearly mentioned in the tender, failing which the tender will not be considered.
24. **A brochure displaying clearly the product is to be attached with the tender if required.**
25. Terms and condition applicable as per manual for procurement of goods 2017, GFR-2017 etc.
26. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Stores Officer, AIIMS Raipur through e-mail storesofficer.hp@aiimsraipur.edu.in on or before 26/06/2020 at 3:00 PM. and Earnest Money Deposit (EMD) in form of demand draft Pay Order of **₹93,500.00/-** towards refundable EMD from a Schedule bank in favour of **“All India Institute of Medical Sciences, Raipur”** payable at Raipur and scanned image to be uploaded with technical bid. The demand draft should be valid for 90 days (Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India). Without the EMD the bid will not be considered. The EMD of the successful bidder will be returned to them without any interest after completing the successful execution of Agreement. The earnest money of unsuccessful bidders will be returned to them without any interest after awarding the offer.

Chapter-II.**Other Terms and Conditions****1. Earnest Money:-**

S.No.	Name of the Item	EMD
1	Fibrin Sealant	₹93,500.00/

Earnest money (i.e. **₹93,500.00**) 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 office of the Store Officer Room No. – 146, Lower ground floor C1 Block, Gate No. 1 (Near Nuclear Medicine Department), AIIMS, Raipur before opening of tender.

- i) No request for transfer of any previous 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) National 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 1 year beyond the final bid validity period. When the tenderer agrees to extend the validity of bid, he shall also extend the validity of EMD suitably.

2. Experience:- Tenderer must provide evidence of having supplied to government hospital / reputed private hospital organizations in India for similar nature of items i.e. minimum **₹9,50,000/-** Consumable Item for minimum experience is completed in one year in the last three years i.e.2017-2018, 2018-2019 2019-2020,

3. Turnover:- The firm should be registered and the bidder should have the average annual turnover of minimum **₹19,00,000.00/-** for in the last three financial years i.e., 2017-2018, 2018-2019, 2019-20. Copies of authenticated balance sheet for the last three financial years should be submitted.

4. Signing of Tender:

All the duly filled/completed pages of the tender should be given serial /page number on each page and signed. The individual signing the tender or other documents connected with contract must specify whether he sign as:

- a) A sole proprietor of the concern or constituted attorney of such sole proprietor;

- b) A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
- c) Director or a principal officer duly authorized by the Board of Directors of the Company, if it is a company.

5. N.B.

In case of partnership firms, a copy of the partnership agreement, or general power of attorney duly attested by a Notary Public, should be furnished on stamped paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. The attested copy of the certificate of registration of firm should also be enclosed along with the tender.

- i. In the case of partnerships firm, where no authority to refer disputes concerning the business of partnership firm has been conferred on any partner, the tender and all other related document must be signed by all partners of the firm.
- ii. A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, AIIMS, Raipur may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
- iii. The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer will be deemed as a contract and no separate formal contract will be drawn. NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.

6. Pre-Qualification Criteria:

- a. Bidders should be the manufacturer / authorized dealer. Letter of Authorization from Manufacturer on the same and specific to the tender should be enclosed.
- b. An undertaking from the original Manufacturer is required stating that they would facilitate the bidder on regular basis with technology/ product updates and extend support for the warranty as well. The scanned copy of same to be uploaded.

7. 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 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 EMD and other 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 security as prescribed in favour of “**AIIMS, Raipur**” and to be received in the **Gate no.1 Store Office, 2nd Floor, Ayush PMR Building, Room no. 56 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 (as per form C) of Bank Guarantee/FD/DD as per given Proforma of the tender documents, for an amount covering 10% of the contract value.

c. The Performance Security Deposit 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 Security Deposit shall be for a period of 60 days beyond entire contract period

8. Penalty(LD):

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 the delayed value of goods subject to the maximum of 10% of delayed goods value will be deducted.

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. 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 items in the given tender or only part of it in any given schedule without assigning any reason.

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. 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 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.

13. 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”

14. Option Clause: Under this clause, the purchaser retains the right to place order for an additional quantity up to a 25-30% of the originally contracted quantity at the same rate and terms of the contract, during the currency of the contract.

15. 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.

16. 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.

17. 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 work order / job without assigning any reasons thereof and nothing will be payable by AIIMS, Raipur. In that event the security deposit shall also stand forfeited.

18. 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.

19. Right to call upon information regarding status of work:

The AIIMS, Raipur will have the right to call upon information regarding status of work/job at any point of time.

20. Subletting of Work:

The firm shall not assign or sublet the work/job 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. One tenderer shall submit only one tender.

21. Terms of payment:

1. The payment would be made for actual supply taken and no claim in this regard shall be entertained. 100% payment will be made after receipt and acceptance of materials.
2. No payment shall be made for rejected items. Rejected items 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.
3. Tenderer should submit 03 copies of pre-receipted invoice in original along with the packing list/delivery challan and other relevant documents on the time of payment (if required).

22. Fall Clause:

1. Prices charged for supplies of the above items by the supplier should in no event exceed the lowest prices at which he offers to sell or sells the stores of identical description to any other Govt. Medical Institutes/State Government/DGS&D /Public Undertaking during the period of the contract.
2. If at any time during the period of contract, the prices of tendered items is reduced or brought down by any law or Act of the Central or State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This office will not accept any higher rates after wards.
3. If at any time during the period of contract, the supplier quotes the sale price of such goods to any other State Govt. /DGS&D and Public Undertakings at a price lower than the price chargeable under this contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable for the items 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.

4. 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. 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.

24. Quantity:

Quantity given in this tender is tentative and may be varied (Increase/Decrease) as per demand of institute at the time of placing the order.

- 25.** **IMPORTANT POINTS FOR QUOTING PRICES:-**The Bidder should also kept following points in mind during offering his price quotation against this Tender Enquiry:-
- (i) No increase in quoted price and change in quality of product will be allowed till the completion of the contract.
 - (ii) Bidder will quote firm rates inclusive of all Taxes & expenditure up to F.O.R. to AIIMS Raipur basis. Rates should be according to a unit e.g. cost per unit and not in any other form. Quoting of rates in variation to the prescribed unit will authorize the Competent Authority to cancel the quotation without any information to the bidder.
 - (iii) No item should be quoted with price more than the M.R.P. The prices should be quoted strictly in accordance with unit/quantity mentioned in the Financial Bid format.
- 26.** Transit risk on firm's account.
- 27.** The period of rate contract is for 1 year and may be extended for another years with mutual concerns.
- 28.** L1 will be decided on total price (Inclusive of all Taxes).

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

Chapter – III

Form A

PARTICULARS TO BE FILLED BY THE BIDDER

1. Name of the Supplier : _____
2. Complete Address of the Supplier : _____
3. Availability for demonstration of items at AIIMS Raipur. Yes/No [Please✓]
4. Earnest Money Deposit enclosed: Yes/No[Please✓] if Yes,
 - a.) Name of the Bank : _____
 - b.) Amount in (Rs.) : _____
 - c.) Demand Draft No. : _____
 - d.) Validity date of the enclosed DD/FDR : _____
5. Communication details of the concerned contact person to whom all references shall be made regarding this tender enquiry.

[NOTE: Any changes after submission of Tender documents kindly update AIIMS Raipur]

- a.) Full Name : _____
- b.) Complete Postal Address : _____
- c.) Telephone No. : _____
- d.) Fax No. : _____
- e.) Mobile No. : _____
- f.) E-mail : _____
- g.) Website Address : _____

Note: - Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India.

Form B**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	

Form C**PERFORMANCE STATEMENT****Proforma for Performance Statement (For period of last three years)****Name of Firm**

Order placed by (Complete Address of Purchaser)	Purchase Order No. & Date	Description and Quantity of ordered items	Value of order	Date of completion of delivery		Remarks indicating Reasons for late delivery, if any
				As per Contract	Actual date of supply	
1	2	3	4	5	6	7

Form-D**CHECKLISTS FOR SUPPLY OF Consumable item (Thermoplastic Mould)****Checklist-Technical Offer**

S.No	Particulars	Required Scanned copy to be attached with online Technical Bid
1	a) Details as required in the tender document (i.e. Supplier/firm is manufacturer/ authorized dealer/ sole distributor certificate.	
	b) Authorization certificate from the manufacturer in case of dealer / distributor.	
	c) Copy of PAN	
	d) Certificate of firm/company registration	
	e) GST registration certificate.	
	f) Income Tax Return of last three financial years i.e., 2017-2018, 2018-19& 2019-2020	
	g) Tenderer must provide experience/ supplied as per the clause 2.(Chapter-II)	
	h) Annual Turnover & balance sheet of last three years i.e. 2017-2018, 2018-19 & 2019-2020 duly certified by C.A. as per the clause 3.(Chapter-II)	
	i) Tenderer must provide a certificate on letter head that proprietor/firm has never been black listed by any organization.	
	j) Tenderer must provide an affirmation on letter head that they have not quoted the price higher than previously supplied to any government Institute / Organisation / reputed Private Organisation or DGS&D rate in recent past.	
2.	Technical Specifications Compliance Report (if applicable)	
3.	Duly filled Form – A, Form –B & Form –C, Form – D with required documents with proper page numbering and indexing of required Documents.	
4.	Financial Bid (Price Bid) Submitted	

Note:

- i. **In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.**

(Dated Signature of the Tenderer with stamp of firm)

SPECIAL CONDITIONS

1. In case, even after allocating the order, 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.
2. The bidders should submit the relevant certificates/ evidence of previous supply to other hospitals. In order to justify the rates quoted.
3. The bidder should not have been blacklisted before.
4. The bidders shall also provide representative samples of their Consumable items to the concerned committee regarding the quality aspect.
5. The quantity indicated is tentative and may vary, and any decision in this regard by Director AIIMS Raipur shall be final.
6. **Delivery Mode:** Delivery at AIIMS Raipur, at site only on FOR destination basis.
7. Total bid price should be inclusive of all taxes and levies, etc.
8. **Delivery Period:** within 30 days after issue of PO.
9. **Quotation Validity Date:** - Minimum 180 Days from the date of Submission of quotation/tender.
10. Quantity may be revised as per requirement.

Sign of bidder: -

Date: -

Name of the bidder:-

Firm's Name:-

DATE:

SIGNATURE WITH NAME AND SEAL OF THE FIRM

MANUFACTURER's / PRINCIPAL's AUTHORIZATION FORM
(Chapter III, Form D- Point No. 1 (b) of the tender)

To
The Store 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 M/s _____ (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 M/s
_____ 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 offered 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.

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 (C.G.)

LETTER OF GUARANTEE

WHEREAS All India Institute of Medical Sciences (AIIMS) Raipur (Buyer) have invited Tenders vide Tender No..... Dt..... for purchase of

AND WHEREAS the said tender document requires the supplier / firm (seller) whose tender is accepted for the supply of instrument / machinery, etc. in response thereto 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 acceptance, the said Performance Guarantee Bond is to be submitted within 30 (Thirty) days from the date of Acceptance.

NOW THIS BANK HEREBY GUARANTEES that in the event of the said supplier/firm (seller) failing to abide by any of the conditions referred to in tender document / purchase order/ performance of the instrument / machinery/ Consumables, etc. this Bank shall pay to All India Institute of Medical Sciences (AIIMS) Raipur on demand and without protest or demur Rs (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) hereby 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). Notwithstanding anything contained herein:

a. Our liability under this Bank Guarantee shall not exceed Rs.....(Indian Rupeesonly).

b. This Bank Guarantee shall be valid up to(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)

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at situated at.....(Address of local branch).

Yours truly,

Signature and seal of the Guarantor

Name of the Bank:.....

Complete Postal Address:

Technical Bid

One Year Rate Contract for Supply of (Fibrin Sealant) for Neurosurgery Department

Annexure - I

Technical Specification of Fibrin Sealant

General Terms & Conditions

- 1. All instruments should be corrosion resistant, auto clavable, BIS/European CE certified & USFDA Approved.**
- 2. Manufacturer should be ISO certified**
- 3. All the firms are required to submit their catalogue along with tender/quotation clearly marking the quoted item and no. with a highlighter.**
- 4. All components of item under a particular serial no. will be purchased together from a single manufacturer Demonstration of the instruments may be taken from all the firms:**
- 5. L-1 will be decided on total value only.**
- 6. All firms should have supplied then quoted instruments to be reputed government hospitals like AIIMS, PGI, and should submit a certificate of satisfactory working from the concerned government hospital.**

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 D) should be uploaded.
- d) Copy of PAN Card should be uploaded.
- e) Firm/Company registration certificate should be uploaded.
- f) The GST registration details may please be furnished.**
- g) In the event of increase in price detailed justification and supporting evidence may be submitted for our consideration.**
- h) Income Tax Return of last three financial years 2017-18, 2018-2019 & 2019-2020 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 (2017-18, 2018-2019 & 2019-2020) 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) Tenderer must provide a certificate on letter head that proprietor/firm has never been black listed by any organization should be uploaded.
- n) Form A with duly filled by bidder should be uploaded.
- o) Technical Specifications Compliance Report.

- p) Have you previously supplied these items to any government/ reputed private organization? If yes, attach the relevant poof.
- q) 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.

Annexure - II
TECHNICAL BID

One Year Rate contract for Supply of Fibrin Sealant for Neurosurgery Department at All India Institute of Medical Sciences, Raipur (C.G.)

S. No	Name of the Item	HSN Code	Name of Brand/ Company Quoted	Indian/ Imported/ Country of Origin	Catalogues YES/NO	Sample Yes / No	Deviation to specification if any with reason
1.	<u>Lyophilized 2 M.L. kit : Two component fibrin sealant</u> Having 1 M.L. Human Fibrinogen + 1 M.L. Human Thrombin, 1 M.L. Synthetic Aprotinin and calcium chloride with Duplojet system						
2.	<u>Lyophilized 4 M.L. kit : Two component fibrin sealant</u> Having 2 M.L. Human Fibrinogen + 2 M.L. Human Thrombin, 2 M.L. Synthetic Aprotinin and calcium chloride with Duplojet system						
3	<u>Flowable Heamostatic 5 M.L. VHSD Kit -</u> Heamostatic Gelatin Thrombin Matrix Contains Thrombin Human – 2500 IU/5 M.L. , 5 M.L. prefilled syringe containing Gelatin Matrix, 1 vial of Calcium Chloride 5 M.L., syringe with luer connector & plastic bowl for Thrombin.						

Place:

(Signature of Bidder with seal)

Date:

Name:

Seal:

Address:

Contact No. :

Email ID:

Annexure-III

PRICE BID

Price bid in the form of V3.1_BOQ_ItemWise_Template.xls

Declaration by the Bidder:

1. This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding terms & conditions of the contract, Consumable item (Dialyzer) for Nephrology Department. I/we agree to abide them.
2. 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: