



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 a formal contract is signed and executed by duly authorized 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: store@aiimsraipur.edu.in



Notice Inviting Tender for "Fully Automation System for blood grouping, Antibody Screening, Cross matching machine (Free of Cost)" on Reagent Rental Basis on 5 years rate contract basis at Department of Transfusion Medicine & Blood Bank

At
All India Institute of Medical Sciences, Raipur

CRITICAL DATE SHEET

Published Date	28.02.2022 at 06:00 PM
Bid Document Download / Sale Start Date	28.02.2022 at 06:00 PM
Pre bid meeting	07.03.2022 at 03:30 PM
Bid Submission Start Date	14.03.2022 at 10:00 AM
Bid Submission End Date	26.03.2022 at 06:00 PM
Bid Opening Date	28.03.2022 at 03:30 PM

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Sub: Tender for Supply of "Fully Automation System for blood grouping, Antibody Screening, Cross matching machine (Free of Cost)" on Reagent Rental Basis on 5 years rate contract basis at Department of Transfusion Medicine & Blood Bank at All India Institute of Medical Sciences, Raipur.

1. Online Tender in Two bids (Technical and Financial) is invited on behalf of Director, All India Institute of Medical Sciences, Raipur for Supply "Fully Automation System for blood grouping, Antibody Screening, Cross matching machine (Free of Cost)" on Reagent Rental Basis on 5 years rate contract basis at Department of Transfusion Medicine & Blood Bank. 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, II (Any deviation should be clearly mentioned and supporting document should be submitted).
6. **Manual bid shall not be accepted in any circumstance.**
7. The complete bidding process in online bidding, Bidder should be possession of valid Digital Signature Certificate (DSC) for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.
8. **Tenderers are advised to follow the instructions provided in the 'Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>'.**
9. **Quotations should be valid for 180 days** from the tender due date i.e. tender opening date. The bidder should clearly indicate the period of delivery & other terms.
10. Relevant literature pertaining to the items quoted with full specifications should be uploaded, where ever applicable.

- 11. Manufacture/OEM/Dealer/Distributor must provide evidence of having supplied same item in government hospital/organization or reputed private hospital/organizations in India.**
- 12. Manufacture/OEM** should be registered and should have average annual turnover at least **5 Crore** in the last three financial years. Copies of authenticated balance sheet & Profit & loss A/c/Income Expenditure for the past three financial years should be uploaded. In case of Dealer/Distributor/Supplier haven't minimum annual turnover they should submitted Manufacture/OEM authenticated balance sheet & Profit & loss A/c/Income Expenditure for last three financial years. Dealer/Distributor/Supplier also submitted their authenticated balance sheet & Profit & loss A/c/Income Expenditure for the past three financial years
- 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 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.
- 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 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. Conditional bid will be treated as unresponsive and it may be rejected.
25. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications/quality.
26. **A brochure displaying clearly the product is to be attached with the tender (if required).**
27. 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.
28. **Earnest Money:**
- a. As to invite wider participation, earnest money **₹14.45 Lakh** of 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, Ground Floor, AIIMS, Raipur 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. If MSME firm is registered for above tendered item, then the firm will be exempted for submission of EMD amount. Firm must upload scanned copy of following documents in support of exemption.
 - 1. National Small Industries Corporation (NSIC)
 - 2. Udyog Aadhar
 - 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.

29. 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.
30. 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.
31. Price Preference Policy and Exemption for submission of various eligibility Criteria documents to the BIDDER Registered under Make in India Initiative:- The Bidder Companies, those have registered under Make in India initiative and producing their products under "Make in India Policy of Government of India " shall be given Price Preference as per Govt. of India applicable Rules and Guidelines on submission of relevant certificate (i.e. Make In India Certification) for availing the Price Preference and Exemption for submission of exempted documents against this bid along with their Pre-Qualification Bid Documents. If the no bidder will upload/submit the requested "Make in India" Certificate along with their Bid, it will be treated as open tender bid and no preference shall be given to such BIDDER on producing "Make in India" Certification in later bid stage.
- It is expected that, all the participating BIDDER companies have understanding and prior knowledge about the "Make in India" Initiative and Price Preference Policy of Govt. of India. However, it is once again emphasized that before participating this e-tender please carefully read the "Make in India" Initiative and directives of Govt. of India, since in case if any "Make in India" Registered Company will participate against this e-tender, the Price preference as per the same will be given to such participating Bidder company for ensuring necessary compliances of "Make in India" Policy of the Govt. of India.
 - The bidders are required to submit certificate in compliance of order issued by Department of pharmaceuticals order dated: 16.02.2021
 - Affidavit of self-certification regarding local content (to be provided on own letter head).
32. **Land Border Sharing** – as per Certificate regarding compliance Rule-144 (xi) , Any bidder from such countries sharing a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority.
33. If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product. In a tender, either the Indian Agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.
34. In case the tenderer is not doing business in India, it is duly represented by an agent stationed in India fully equipped and able to carry out the required contractual functions and duties of the supplier including after sale service, maintenance & repair etc. of the goods in question, stocking of spare parts and fast moving components and other obligations, if any, specified in the conditions of contract and/or technical specifications.
35. All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.

The word “origin” incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged. The country of origin may be specified in the Price Schedule.

36. If there is more than one schedule in the “Schedule of Requirements”, the bidder has the option to submit its bid for any one or more schedules. However, while quoting for a schedule, the bidder shall quote for the complete requirement of goods and services as specified in that particular schedule.

37. Selection Criteria:

- a) The tenderer must be quote the cost of all the tests included in our NIT/Financial bid otherwise firm offer will be summarily rejected. The cost per test should include all the charges of chemicals, reagents, controls, calibrators, cleaning solutions other consumables if any, maintenance, service & repair along with equipment.
- b) L1 will be decided on minimum cost per test inclusive of all the charges of chemicals, reagents, controls, calibrators, cleaning solutions other consumables if any, maintenance, service & repair along with equipment.
- c) If at any stage it is found that bidders have included any hidden costs such bid/contract shall be liable to outright rejection.

1. **Supply of reagents:** The reagents would be invoiced directly from the firm installing the equipment against confirmed order and the payment for the same would be made by AIIMS, Raipur within 30 days.

The rates of reagents will be fixed for a period of five years; any other parts / consumable other than reagents will be borne by the successful tenderer. Regular supply of the required consumables will be responsibility of supplier; no extra payment will be made for this.

2. The equipment must work without break. In the event of break down cost of investigation got done from outside will borne by the supplier. Complain may also ask for standby system for same.
3. Contract may terminate at any time without any prior notice if service of tenderer is not found satisfactory.
4. The Equipment shall be a newly manufactured one and not a refurbished item. Certificate from the manufacturer should be enclosed depicting that the equipment supplied is newly manufactured and equipment should be branded one.
5. The period of contract between the successful bidder and the Institute shall be fixed for 05 years and successful tenderer shall maintain the equipment for the period of Contract; any cost of maintenance including the spares shall be borne by the successful tenderer.

38. **Maintenance:** The Bidder will maintain the Fully Automated System for a period of five years; any cost of maintenance within the stipulated time will be borne by the successful Bidder. It must also include a scheduled quarterly Planned Preventive Maintenance program, and the corrective maintenance as needed, and in addition, an annual quality

assurance session performed by Service Engineers properly trained at the factory. During the comprehensive warranty period, the guaranteed uptime of 95% of 365 days (working hours of 24 hours per day) will be ensured. If the Breakdown period exceeds, the successful tenderer has to bear the loss incurred to the AIIMS, Raipur.

39. Upon receipt of breakdown notice firm should avail technical support staff within 24 hrs to 48 hrs to take action regarding repair/replace of defective equipment/part. The cost of repair/replace shall be borne by supplier.
40. 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.
41. Other terms and condition applicable as per manual for procurement of goods 2017, GFR-2017 etc.

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

Other Terms & Conditions

1. **Performance Security Deposit:**

- a. The successful bidder shall have to submit a Performance Security Deposit (PSD) within 21 days from the date of issue of Letter of Award (LOA). Extension of time for submission of PSD beyond 21 days and up to 45 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 21 days. i.e. 22nd day after the date of issue of LOA. In case the contractor fails to submit the requisite PSD even after 30 days from the date of issue of LOA the contract shall be terminated duly forfeiting the PSD 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. The Performance security shall be denominated in Indian Rupees.
- b. Successful supplier/firm should submit Performance Security Deposit in favour of "AIIMS, Raipur" to be received in the Store Office, 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 LOA, whichever is earlier. The Performance Security Deposit shall be furnished in the form of FDR/DD/Bank Guarantee or performance guarantee bond as per proforma given in the tender documents, for an amount covering **3%** 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 Contract Period.

2) **Delivery:** The successful bidder should strictly adhere to delivered all the goods shall be delivered and installed 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. 3**.

3) **Penalty:** If the suppliers fails to **Supply/Install & Commission and/or** place any or all the Equipment 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**.

Delivery & Installation: All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier. All the goods ordered shall be delivered & installed within 30 days from the date of issuing purchase order. All the aspects of safe delivery, installation and commissioning shall be the exclusive responsibility of the supplier. No extra charge for packing, forwarding and insurance etc. will be paid on the rate quoted. If required training would be done by the technical experts of the suppliers free of charge at AIIMS, Raipur. If the supplier fails to deliver, install and commission of the goods on or before the stipulated date, then a penalty at the rate of 0.5% per week of the total order value shall be levied subject to maximum of 10% of the total order value.

- Power connection, table, chair and other furniture, maintenance and repairing will be done by supplier on his own cost. Manpower will also be provided by supplier on his own cost.
- AIIMS Raipur will only provide space. All other expenditure will be borne by supplier.

Non production of item – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.

Breakdown/interruption of services - A penalty equivalent to triple the amount of cost of the tests not performed due to malfunctioning or non availability of instrument will be levied in such scenario of any delay/failure in testing from outside labs, in case of breakdown of the equipment. If breakdown period exceed, the firm has to bear the loss incurred to AIIMS Raipur.

Items nearing expiry / Expired: The items supplied nearing expiry and / or if not consumed, will be intimated at least three months in advance and will have to be replaced by the tenderer at his / her cost. Slow moving items may be asked for replacement with other approved items at the discretion of AIIMS Raipur.

- 4) **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.
- 5) **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.

6) **Incidental Services:**

The supplier shall be required to perform the following services:-

- a) Installation & Commissioning, Supervision and Demonstration of the goods.
- b) Providing required jigs and tools for assembly, minor civil works required for the completion of the installation.
- c) On Site Training to Doctors/ Technicians/ Staff is to be provided by Supplier for operation and maintenance of the equipment for a period of 30 working days after successful installation of the machine, as per direction of user department.
- d) Supplying required number of operation & maintenance manual for the goods.
To provide non-locked open software and standard interface inter-operability conditions for networked equipment's in hospital management information system, wherever applicable.

7) **After Sales Service:**

After sales service centre should be available on 24 (hrs.) X 7 (days) X 365 (days) basis. Complaints should be attended properly, maximum within 24 hrs to ensure an uptime of minimum 95%, wherever applicable, failing which the necessary penalty measures shall be enforced.

- 8) **Demonstration:** - AIIMS Raipur reserves the right to ask the tenderers for arranging demonstration of their equipment for which rates have been quoted, to the concerned committee, if required.
- 9) **Shifting:** The supplier will have to undertake the shifting of the equipment from the location of installation to another location within the premises of AIIMS, Raipur, should the situation arise and whenever only further shifting take place, it will be done by supplier.
- 10) **Risk Purchase & Recovery of sums due:**
- Failure or delay in supply of any or all items as per Requisition / Purchase Order, Specification or Brand prescribed in the tender, shall be treated as 'noncompliance' or 'breach of contract' and the order in part of full be arranged from alternative source(s) at the discretion of the hospital authority and the difference in price has to be recovered from the tenderer as mentioned elsewhere.
 - The amount will be recovered from any of his subsequent / pending bills or 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.
- 11) **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.
- 12) **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.
- 13) **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.
- 14) **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 judgement 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.

- 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) **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.
- 17) **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.
- 18) **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.
- 19) **Terms of payment:**
The supplier will provide the bill for one month. Payment will be made upon certification of submitted invoice by the concerned Department. Supplier must enclose copy of GST deposit relating to previous month payment with the bill of current month. No advance payment will be made to the supplier under any circumstances.
- 20) **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.

21) **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.

22) Fall Clause:

1. Prices charged for supplies under Rate Contract by the supplier should in no event exceed the lowest prices at which he bids to sell or sells the stores of identical description to any other State Government/DGS&D/Public Undertaking during the period of the contract.
2. If at any time during the period of contract, the prices of tendered items is reduced or brought down by any law or Act of the Central 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 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.

- 23) Arbitration:** If any difference arises concerning this agreement, its interpretation on payment to be 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.

- 24) 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.

25) Contract Period:

The Rate Contract for supply of Fully Automated System for blood grouping, Antibody Screening, Cross matching items shall be valid for a period of **Five years** 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 **Five or more years**. 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.

- 26)** Prices should be quoted as cost per reportable test (CPRT). The price quoted should be firm & final, which is inclusive of the cost of Equipment, Maintenance, Accessories, Repairs/ Services, Reagents, Calibrators, Consumables including and other products required to perform the test for the full contract period.
- 27)** The Number of Calibrators for all the CPRT and all other requirements required to perform the test would be as per the norms/ frequency of NABL standards and as required by HOD/Professor Incharge of department, the cost of which will be borne by the successful bidder.
- 28)** The Calibration of the Equipment would be as per the norms/ frequency of NABL standards or as required by HOD/Professor Incharge of department would be done by the successful bidder.
- 29)** Application support, engineering support, bi-directional interfacing, machine downtime (24 hrs) including wear and tear of parts and preventive maintenance kit or parts according to schedule, training, validation tests, demonstration are to be provided free of cost by the bidder.
- 30)** The rates should be quoted as per the BoQ (Format) uploaded on e- procurement portal of GOI, Taxes/GST, if any, should be indicated separately. Rates should be valid up to five years from the date of installation of the instrument. Further, rates may be revised on completion of every five years of service. The Bidder shall not tamper/modify downloaded financial bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected.
- 31)** The rate shall be quoted "**Cost per Reportable Test (CPRT)**". Cost per reportable test includes all expenses e.g. instrument placement cost, maintenance cost, cost of consumable and spares (essential and others), cost of reagent, wash solution, calibrator, controls repeat/test repair/replace etc.
- 32)** The bidder should be agreeable to justified review of CPRT with increase in sample volumes for each test.
- 33) L1 will be decided on total cost for tentative number of test for 05 years i.e.**
L1= Per test cost x tentative monthly consumption x 60 (months)
However the overall L1 firm may be required to match lowest rate in each category of test among the participating bidders. Decision of Director AIIMS, Raipur will be final and binding in this regards.

**Sr. Procurement cum 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 **state whether the bidder** is Manufacture/OEM/Distributor/Dealer/Supplier/trader relevant document should be uploaded.
- c) In case of Distributor/Dealer/Supplier must be upload tender specific authorization certificate from OEM/ manufacturer should be uploaded.
- d) The bidder must upload a certificate from the OEM regarding the percentage of the local content.
- e) In case of Distributor/Dealer/Supplier must be upload Manufacture/OEM's annual turnover & balance sheet of last three year duly certified by CA as mentioned in tender document should be uploaded.
- f) Copy of PAN Card **should be uploaded (Bidder)**.
- g) Firm/Company registration certificate should be uploaded **(Bidder)**.
- h) The GST registration details may be furnished **(Bidder)**.
- i) Income Tax Return of last three years should be uploaded **(Bidder)**.
- j) 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. **(Bidder / OEM/ Manufacturer)**
- k) "Declaration by the Bidder" as mentioned in tender document should be uploaded **(Bidder)**.
- l) Please provide full list of consumables.
- m) Technical specification compliance report should be uploaded **(Annexure-I, II)**. If any deviation is there, in reference to the tender specification, with their quoted specification, it should be clearly stated. Otherwise the bid should be treated non responsive & no further intimation can be entertained.
- n) 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.
- o) Have you previously supplied these items to any government/ reputed private organization/institution? If yes, attach the relevant poof. Please provide a certificate on letter head that you have not quoted the price higher than previously supplied to any government Institute/Organization/reputed Private Organization or DGS&D rate in recent past.

PRICE BID

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

Annexure: I**Fully Automatic Blood Grouping and Cross matching machine (Free of cost)**

Sr.	Required Specification
1.	Fully automated machine for ABO (forward an reverse) an Rh Typing (D1, D2), Extended phynotyping (clinicallysignificant JKa, JKb, FYa, FYb, Anti- S, Anti- s), Weak D, antibody screening & identification, Monospecific DAT (IGG,C3D,Neg Control) and cross matching (with full crossmatch AHG mode only).
2.	The analyser should be based on the principal of column agglutination Technology/Gel Technology/Microplate base Erythrocytes Magnetization Technology. Monoclonal Antibodies for Blood Grouping test should be pre- dispensed/coated on the gelcard/microplate. Technology must be based on principle that avoids washing step.
3.	The loading capacity should be at least of 100 samples at a time.
4.	It should able to perform following turn-over time. A) 50 Samples - Blood grouping tests each for forward (A,B,AB,D1,D2,Neg Control) and reverse (A1 cell, B cell, O cell) & Rh typing (D1, D2) per hour on single machine. B) 90 Sample - Antibody screening single cell test per hour on single machine. C) 80 Sample - Antibody screening Three cell test per hour on single machine. D) 60 Sample- Crossmatching (IGG+IGM) per hour on single machine. E) 50 Sample- Blood grouping tests each for forward (A,B,D,Neg Control) and reverse (A1 cell, B cell) & Antibody screening Three cell test per hour on single machine.
5.	It should be able to blood grouping, compatibility testing (IGG+IGM/C3D), antibody screening & identification of all samples loaded in the machine as per selection of protocol for each sample at the same time.Cross match test must be done on AHG mode as per NACO guideline that detect both IgG and IgM antibodies without any additional steps.
6.	It shall have the random access and continues sample loading & analysis capabilities.
7.	Sound and Lights alarm system to monitor the functioning of the system.
8.	It should accept blood sample tube of any standard size with ability to load whole blood packed RBC's, serum/plasma for all immune haematological analysis.
9.	It shall have the access to sample during operation with ability to add or remove the sample from the system.
10.	There should be continuous reagent loading facility, capability of liquid level detection, automatic agitation of red cells and reagent inventory monitoring system with the ability to use partial cards or strips or well & verification mechanism of Dispensing reagent & sample.
11.	It should have the facility to auto read bar-coded reagent and samples.
12.	It should have the facility for the preparation of required amount and concentration of red cell suspensions and reagent dilution automatically.
13.	It should have the facility for auto reading, capturing and interpreting test results using a suitable device and password protection for security results. User management control through secure log in/ password of each operator at different level.
14.	It should have quality control package system to monitor the process and the quality of the results obtained. It must have internal quality control reagents.(For grouping, phenotyping Rh-Kell as C,c,E,e,Kell and antibody screening) to monitor the process and the quality of the results obtained. Quality Control reagents should be validated on automated machine.
15.	It should have continuous process verification to ensure precise and accurate results & should have auto alert for any deviation of process and/ or result.
16.	All necessary reagents should be supplied with the system for the standardization and calibration of all the test.
17.	All the reagents for tests like blood grouping (forward & reverse), antigen phenotyping, antibody screening single cell, RBC panel, three cell & identification, weak D, Monospecific DAT (IGG,C3D,Neg Control) and compatibility testing (IGG+IGM/C3D) should be manufactured by the manufacturer. All the reagents should be available in the brand of the manufacturer & not in any O.E.M or FFMU agreement. Antibody screening donor RBC panel should be made from pool of 2 donors. All the reagents should be validated on automated machine as per product notice or a governing body ex. NIB and provide proof of batch reports.

18.	It shall Bi-directional interface, compatible to the LIS and HIS system for fetching data for all the haematological test results. The LIS or HIS inter facing should be done during time of installation.
19.	The equipment software should have facility to access and achieve previous test results.
20.	Comprehensive training for lab staff and support service till familiarity with the system for all the tests at the cost of supplier.
21.	The consumable/ reagents for at least 500 test each for blood grouping and antibody screening, compatibility testing should be provided free of cost during installation.
22.	The rates for the consumables and reagent for all the test should be locked for the contract period (5 years).
23.	At the time of installation of the equipment, manufacturing certificates from the factory and QC department about authenticity of equipment should be submitted, stating that the equipment is brand new and not refurbished.
24.	Rates of per test cost for blood grouping, cross matching, antibody screening as well as must be mention for each test protocol. Test price should include all accessory reagents to run the system, wastage reagents etc.
25.	The machine must be of latest (brand new) version (Hardware and software). New version of the software should be provided free of cost. In future if any new Equipment/technology/software comes then firm should replace one of the machine with new Equipment/technology/software at free of cost.
26.	Rates of per test cost for blood grouping, Rh-Kell phenotyping, extended phenotype, weak D, cross matching, titration, antibody screening as well as identification must be mention for each test protocol. In addition rate must be provided for internal quality control for Antibody screening test.
27.	List of users(1) place/ location (2) Name of user and contact number (3) year of installation and details of installed model/ version along with performance certificate should be provided.
28.	Minimum 10 installations functioning and performing all tests satisfactorily since last 3 years across India.
29.	Facility of stat sample processing. It shall have reflex test facility for weak D and antibody identification.
30.	For column agglutination Technology – System should have 2 integrated 12 cards centrifuge on board for faster through put independent of each other for gel technology. Should have the individual well piercing capacity. Titration test facility.
31.	System should have facility for automated IgG and IgM titres.
32.	It should have the facility of identifying different type of sample tubes & paediatric tubes.
33.	The instrument will be returned to the firm/tenderer after the expiry of services.
34.	If user is not satisfied by the performance of the instrument as per the critical points mentioned in this tender than the institute will return the instrument after demonstration/placement, in this case the tender will be awarded to the second lowest bidder.
35.	Enviornmental factors:
	a. The units shall be capable of operating continuously in ambient temperature of 10-25 deg C and relative humidity of 15-75%
	b. The units shall be capable of being stored continuously in ambient temperature of 10-25 deg C and relative humidity of 15-75%
36.	Power supply
	a. Power input: 220-240V/50Hz AC single phase or 380-400V AC 50Hz three phase fitted with appropriate Indian plugs and sockets.
	b. Re-settable over-current breaker shall be fitted for protection.
	c. Online UPS with maintenance free batteries of suitable rating shall be supplied for minimum 1-hour backup for the entire system.
37.	Standards, safety and Training:
	a. Electrical safety conforms to standards for electrical safety IEC-60601/IS-13450
	b. Manufacturer should have ISO certification for quality standards.
38.	Documentation
	a. Certificate of calibration and inspection from factory of the manufacture is must.
	b. User manual/technical manual/ maintenance manual in English, log book with instruction for daily, weekly, monthly and quarterly maintenance check list.
	c. The necessary by the supplier during the contract period.

Annexure: II**Required Reagent on Rental Basis for Fully Automation System for blood grouping, Antibody Screening, Cross matching machine**

Sr. No.	Particular	Tentative monthly consumption/Test
a)	Blood Grouping (Forward Grouping + Reverse Typing)	
1	Blood Grouping (Forward with 2 clones of Rh and 4 cell Reserve Grouping) 96 tests per kit with accessory Reagent (Anti-A/Anti-B/Anti-AB/Anti-D1/Anti-D2/Ctl/CA1/CA2/CB/CO)	6000
b)	Blood Grouping with Rh Phenotyping (Forward Grouping + Rh Phenotyping + Reverse Typing)	
2	Blood Grouping (Forward plus Reverse Grouping along with Rhesus and Kell Antigen Typing) (96 test/Kit with accessory Reagent) (Anti-A/Anti-B/Anti-AB/Anti-D/Anti-C/Anti-E/Anti-e/Anti-K/Ctl/CA1/CB)	450
3	Extended Phenotyping for antigen typing using Anti-Fya, Anti-fyb, Anti-Jka, Anti-Jkb, Anti-S & Anti-s antisera	450
c)	Weak D Test (Rhesus Confirmation)	
4	Weak D Test using Anti D Totem (2 x IgG + 2 x IgM) antisera	150
d)	Indirect Coombs Test (Antibody Screening)	
5	Antibody Screening Test (with pooled Single Cell Panel of O group red cells) 576 tests per kit for Patient Screening	1152
6	Antibody screening Test (with 3 Cell Panel of Magnetized O group red Cells) 192 test per kit	1152
7	Antibody Identification Test (with 11 Cell Panel of O Group red Cells)	450
e)	Crossmatch Test	
8	Patient & Donor Major/Minor Crossmatch Test with IgG+IgM crossmatching for screening of ABO incompatibility and presence of IgG antibody	1536
f)	Direct Coombs Test (DCT)	
9	DCT Test for identification of Sensitized RBCs due to IgG antibody or Complement (C3d) fixation using 100% monoclonal sera. (Anti-IgG AHG/Anti-C3d AHG/Control)	300

** The monthly load is approximate. The mentioned number of tests in the table is only for comparative purposes for price bid evaluation. The department reserves the right to carry out and pay for decreased/increased number of tests*

Note:

1. Institute will pay GST as per government rule.
2. Institute does not commit any minimum number of tests per month. Test volume will depend on the requirement, financial resources available and agency performance.

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, Raipur 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 :

Annexure: IV**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).

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

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

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	

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.