



वर्तमान में आयुर्विज्ञान संस्थान, रायपुर (छ.ग.) के लिये
All India Institute of Medical Sciences, Raipur (Chhattisgarh)
[E-Mu]

यह निविदा अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर (छ.ग.) के लिये बोलीदाताओं/फर्म/एजेंसी इत्यादी से प्रस्ताव नहीं बल्कि प्रस्ताव प्राप्त करने का निमंत्रण है संविदात्मक दायित्व तब तक नहीं होगा जब तक औपचारिक अनुबंध पर हस्ताक्षर नहीं किया जाता और चयनित बोलीदाताओं/फर्म/एजेंसी 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 authorised officers of AIIMS, Raipur with the selected bidder/firm/agency.

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



Draft Notice Inviting Tender for "Annual Rate Contract for supply of Drugs and medicines for Department of Pharmacy"

At
All India Institute of Medical Sciences, Raipur

CRITICAL DATE SHEET

Published Date	01-06-2022 at 18:00 HOURS
Bid Document Download / Sale Start Date	02-06-2022 at 10:00 HOURS
Clarification Start Date	02-06-2022 at 10:00 HOURS
Clarification End Date	09-06-2022 at 15:00 HOURS
Pre Bid Meeting	09-06-2022 at 15:30 HOURS
Bid Submission Start Date	16-06-2022 at 15:00 HOURS
Bid Submission End Date	16-07-2022 at 18:00 HOURS
Bid Opening Date	18-07-2022 at 15:00 HOURS
EMD Amount	Rs. 2,00,000.00 /-

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अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर, छत्तीसगढ़
All India Institute of Medical Sciences, Raipur (Chhattisgarh)
Tatibandh, GE Road, Raipur-492 099 (CG)
Website : www.aiimsraipur.edu.in
Tele: 0771- 2577327, e-mail: storesofficer.hp@aiimsraipur.edu.in

Subject: Annual Rate Contract for supply of drugs and medicines from EDL for Department of Pharmacy at All India Institute of Medical Sciences, Raipur.

1. The Director, All India Institute of Medical Sciences, Raipur invites Online Tender in Two bids (Technical and Financial) for supply of drugs and medicines Items under Rate Contract for Pharmacy Department. Manual bids shall not be accepted.
2. Tender document may be downloaded from AIIMS web site www.aiimsraipur.edu.in (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET as under.
3. Bid shall be submitted online at CPPP website: <https://eprocure.gov.in/eprocure/app>.
4. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
5. Tenderer who has downloaded the tender from the **AIIMS web site www.aiimsraipur.edu.in** and Central Public Procurement Portal (CPPP) e-procurement website <https://eprocure.gov.in/eprocure/app> **shall not tamper/modify the tender form including downloaded price bid template in any manner.** In case if the same is found to be tempered/modified in any manner, tender shall be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AIIMS Raipur.
The Technical bid should include the detailed specifications of main item/equipment and its accessories. All items should be numbered as indicated in the Annexure-I (Any deviation should be clearly mentioned and supporting document should be submitted).
6. **Manual bid shall not be accepted in any circumstance.**
7. The complete bidding process in online bidding, Bidder should be possession of valid digital Signature Certificate (DSC) for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.
8. **Tenderers are advised to follow the instructions provided in the 'Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>'.**
9. **Quotations should be valid for 180 days** from the tender due date i.e. tender opening date. The bidder should clearly indicate the period of delivery & other terms.
10. Relevant literature pertaining to the items quoted with full specifications should be uploaded, where ever applicable.
11. **Manufacture/OEM must provide evidence of having supplied same item in government hospital/organization or reputed private hospital/ organizations in India of last three year at least ₹ 5 crore.**

- 12. Manufacture/Bidder** should be registered and should have average annual turnover at least **₹ 50 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.
- 13.** The quantity shown against each item is approximate and may vary as per demand of the Institute at the time of placement of order.
- 14.** 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.
- 15.** The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
- 16.** All disputes shall be subject to Raipur Jurisdiction only.
- 17. 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.**
- 18.** 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.
- 19.** 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.
- 20. 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.
- 21.** Rates should be quoted inclusive of packing, forwarding, postage and transportation charges etc.
- 22.** Conditional bid will be treated as unresponsive and it may be rejected.
- 23.** The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications/quality.

24. Earnest Money:

As to invite wider participation, earnest money **Rs. 2,00,000/- (Rs. Two Lakh Only)** 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 Hospital Store Office, Room no., 146, Ground Floor Near Nuclear Medicine C Block, AIIMS Raipur, Tatibandh, Raipur (C.G) Pin-492099 before opening of tender.

a) The bid of the tender will be suspended/disqualified & earnest money will be forfeited without further notice if:

- If the tenderer withdraws his bid any time after opening of price bid. On refusal to supply medicine after the award of contract/Letter of Acceptance (LOA).
- In case of the lowest bidder (L1 bidder), fails to execute the contract or fails to complete the first supply successfully within the stipulated time.
- If any undertaking/documents are not found correct at any stage during the contract period.
- If the tenderer fail to observe and comply with stipulations made herein or backs out after quoting the rates.

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.

c) Tenders without Earnest Money will be summarily rejected. d) No claim shall lie against AIIMS Raipur in respect of erosion in the value or interest on the amount of EMD.

e) 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.

f) The bidder seeking EMD Exemption must submit the valid supporting document for the relevant category as per tender document. Under MSE category, only manufacturers for goods and service providers for services are eligible for exemption from EMD. Traders are excluded from the purview of this policy.

25. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Stores Officer (H), AIIMS Raipur through **e-mail: storesofficer.hp@aiimsraipur.edu.in** on or before end date of clarification as per critical date sheet.

26. Purchase preference shall be given to Class-1 local supplier(s) based on their declaration of the percentage (%) of minimum local content used in the manufacturing of quoted product as per Public Procurement (Preference to make in India), Order 2017 notification issued by Gol, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion (DIPP) vide order no, P-45021/2/2017-PP (BE-II) dated 16.09.2020 and order no. 31026/65/2020-MD

dated 30.12.2020 issued by Ministry of Chemicals & Fertilizers, Department of Pharmaceuticals and accordingly bidder(s) shall be categorized as per below table:

S.No.	Type of Class	Percentage (%) of minimum local content
1	Class-I Local Supplier	Local content equal to more than 80%
2	Class-II Local Supplier	Local content more than 50% but less than 80%
3	Non-Local Supplier	Local content less than or equal to 50%

"Local Content" means the amount of value added in India which shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent

- 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 the following annexure in compliance of public procurement (Preference to Make in India) order, 2017.
27. 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.
28. Pre bid meeting will be held in the Chamber of Stores Officer, Hospital Store, Room no. 146, C-Block, Gate no. 01, AIIMS, RAIPUR.
29. Other terms and condition applicable as per manual for procurement of goods 2017, GFR-2017 etc.

**Stores Officer (Hospital),
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 45 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. 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, 2nd Floor, Medical College Building, Tatibandh, Raipur (C.G) Pin-492099 before the date of commencement of supply or 30 days from the date of acceptance of the 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.
- c. Performance Security should be 3 % of the value (calculated as per approximate one year consumption) of the approved item. Those vendors who have been identified for the purpose of Rate Contract will be required to deposit the performance security within 21 days after accepting the Rate Contract and it should be valid for a period of 60 days beyond rate contract period. It may be further extendable for one year if rate contract extended.
- d. 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.

- 2) **Delivery:** The successful bidder should strictly adhere to the following delivery schedule should be effected within 21 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. Purchase order will be placed as required by consignee.

Supplied material should have ordinarily minimum shelf life of 80% at the time of supply. Batch number and expiry date must be mentioned on face of the bill. Stores supplied through courier, post etc. may be received under the sole responsibility of supplier regarding quantity, specification and breakage.

Purchase Order will be placed as per requirement of institute.

- 3) **Penalty:** If the suppliers fails to **Supply** place any or all the material or perform the service by the specified date as **mentioned** in purchase order, penalty at the rate of **0.5% per week or part thereof delayed** value of goods subject to the maximum of **10% of delayed goods value will be imposed.**

In case the tenderer fails to supply the ordered quantity within the stipulated time limit, the supplied material is found to be of suboptimal quality or the flow of supply is not regular, the purchaser in benefit of patient service, reserves the right, to reallocate the

supply to next participant or may purchase the goods from open market and recover the difference in cost of purchase from the successful tenderer.

Non-execution of supply order - For non-supply of item 10% GD of Billing Amount will be charged as penalty. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the Hospital Stores timely.

4) Participation Clause: Only Manufacturing Firms are eligible to participate this tender.

- Manufacturer should having valid License (issued by F.D.A) under the Drugs and Cosmetics Act 1940(including its amendments) and should comply with Schedule M (cGMP) of Drugs and Cosmetic Act. The bidder should furnish self-attested photocopy of manufacturing License (Own license/ loan license/ third party license) for the product duly approved by the Licensing authority for each and every product quoted as per specification in the tender. The license must have been duly renewed up to date and the items quoted shall be clearly highlighted in the license. Items for which FDA do not issue manufacturing license but issue repacking license, firm should submit valid repacking license. If revalidation of drug license has been applied, copy of application to State Drug / Licensing authority should be attached.
- Manufacturer/OEM has right to authorize to local agency/firm. But tender will participate by the manufacture only. Also Local agency/firm details like contact person name, contact no. & agency/firm address should be mention on manufactures letter head submitted with the technical bid.
- Maximum 5 manufacturers can authorize same/single local agency/firm.

5) Sample and Demonstration:

- a) The bidders shall also provide representative samples of their Drugs to the concerned committee regarding the quality aspect, if required.
- b) AIIMS Raipur reserves the right to ask the tenderers for arranging demonstration of their samples for feel & amp; finish for which rates have been quoted, to the concerned committee, if required.

6) 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.

7) Validity of the bids: The bids shall be valid for a period of 210 days from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid which may be extended, if required.

8) Risk Purchase & Recovery of sums due:

- Failure or delay in supply of any or all items as per Requisition / Purchase Order, Specification or Brand prescribed in the tender, shall be treated as '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.
- 9) **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.
- 10) **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.
- 11) **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.
- 12) **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.
- 13) **Force Majeure:** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive.
- Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS, Raipur party may, at least option to terminate the contract.

- 14) Breach of 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.
- 15) Subletting of contract:** The firm shall not assign or sublet the contract or any part of it to any other person or party without having first obtained permission in writing of AIIMS, Raipur, which will be at liberty to refuse if thinks fit. The tender is not transferable.
- 16) Right to call upon information regarding status of contract:** The AIIMS, Raipur will have right to call upon information regarding status of contract at any point of time.
- 17) Terms of payment:**
- a. Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.
 100% payment of the contract price shall be paid on receipt of goods in good condition at the consignee premises and upon the submission of the following documents:
 - i) Four copies of suppliers invoice showing contract number, goods description, quantity, unit price and total amount with revenue stamp.
 - ii) Two copies of delivering challan.
 - b. Payment will be made after submission of bill, with early Payment option facility to be enumerated in the supply order.
 - I. If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - II. If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - III. Payment options are applicable against 100% supplies.
 - c. The supplier shall not claim any interest on payment under the contract.
 - d. Bills not received in accordance with the instructions as required on challan / bill will not be entertained / processed for payment by the Institute.
 - e. The part supplies are accepted for the sake of convenience of Hospital Stores only.
 - f. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the supplier rates as notified from time to time.
 - g. No payment shall be made for rejected stores. Rejected equipment's must be removed by the supplier within one 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.
- 18) Information required on challan & bills:**
- a) **Challan:** Supply order will be released and you may execute the supplies directly or through billing agency. Challan must be endorsed by the security personal at AIIMS RAIPUR main gate. The endorsement must clearly mention time and date of entry of the material. The Challan must always bear the following information:
 - i) Name of the item as, it is mentioned in Rate contract/ supply order.

- ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand if any)
- iii) (iii) Size of the item
- iv) Supply order no. and Date
- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit)
- ix) Maximum Retail Price (MRP)

b) **Pre-receipted Bill (Tax Invoice)**, must always bear the following information:

- i) Name of the item as, it is mentioned in Rate contract/ supply order.
- ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name if any)
- iii) Size of the item
- iv) Supply order no. and Date
- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit)
- ix) Value of each item
- x) Total value of the bill
- xi) The amount of GST paid by the supplier.
- xii) Maximum Retail Price (MRP)

19) **Packing Instruction:**

These are advisory in nature and to enable safe delivery of goods to Pharmacy Store.

- a. No corrugate package should weigh more than 15 kgs (ie, product + inner carton + corrugated box).
- b. All Corrugated boxes should be of 'A' grade paper i.e., Virgin.
- c. All items should be packed only in first hand boxes only.
- d. The corrugated boxes should be of narrow flute.
- e. Every box should be preferably single joint and not more than two joints.
- f. Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.
- g. The flaps should uniformly meet but should not overlap each other. The flap when turned by 45 -60° should not crack.
- h. Every box should be sealed with gum tape running along the top and lower opening.
- i. Every box should be strapped with two parallel nylon carry straps (they should intersect).
- j. The product label on the carton should be large at least 15cms x 10cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.
- k. No box should contain mixed products or mixed batches of the same product.
- l. Statutory packing instruction shall have to be followed where ever applicable.
- m. Primary packing such as strips, labels, inner carton, outer carton etc. should bear the following words

“AIIMS Raipur Supply-Not for Sale”

“..... आपूर्ति निःशुल्क वितरण हेतु”

20) 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.

21) 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.

22) 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.

23) Contract Period:

The Rate Contract for supply of stationery and other general stores items shall be valid for a period of **one year** from the date of commencement of Contract and same can be extended by the Director, AIIMS Raipur on mutual agreement on same terms and conditions for **one & more year**. The Director AIIMS Raipur reserves the right to terminate contract at any stage if supplies and performance found unsatisfactory on observation of user Department. The Annual Rate Contract (RC) awarded under present Tender Enquiry will be in the nature of a Standing Offer. The Supply Order may be placed from time to time against the RC. The Institute does not give any guarantee of minimum purchase under the present RC.

24) Rate wise comparison of the quotes will be made and L1* for each item will be determined accordingly. In this context, final decision of the committee will be binding on all and no claim in this regard will be entertained. The quantity indicated is tentative and may vary, and any decision in this regard by Director AIIMS Raipur shall be final.

25) L1 will be decided item wise on FOR AIIMS basis.

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

Technical Bid

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

- a) Scanned copy of EMD must be uploaded.
- b) Manufacture/OEM shall have a valid manufacturing drug license or valid renewal drug license with list of items endorsed for manufacturing issued by the State Licensing Authority and or Central License Approving Authority (wherever applicable). If the validity of drug license expires on the date of bid opening, validity certificate / renewal application acknowledgement certificate in lieu of valid manufacturing license / renewal license from licensing authority will have to be submitted.
- c) WHO-GMP/COPP certificate as per schedule M (license no. and MFG. unit address highlighted) under Drugs & Cosmetics Rule 1945 / COPP (Certificate of Pharmaceutical Products) certificate issued by the concerned licensing authority.
- d) Copy of ISO-13485/BIS Certificate.
- e) Non-conviction certificate, not more than six month old.
- f) An undertaking by the manufacturer that they have their own testing laboratories and in built quality assurance facilities and shall carry out batch-wise pre-inspection of the items (covered under the drug and cosmetic act) and submit such reports along with the supplies for each batch. The drug product should have compliances as per specification (IP/BP/USP etc.), if In-house (INH) specification than provision of reference standard and testing protocol for quoted items shall be submitted.
- g) Annual turnover & balance sheet of last three year duly certified by CA as mentioned in tender up to **₹ 50 Crore**, document should be uploaded.
- h) Bidder should have at least 3(three) years market standing for the quoted item(s) as per tender specification.
- i) Capacity and Quality Certificate issued by the licensing authority.
- j) Copy of PAN Card **should be uploaded.**
- k) Firm/Company registration certificate should be uploaded.
- l) The GST registration details may be furnished.
- m) Income Tax Return of last three years should be uploaded.
- n) Signed and scanned copy of User List (List of Govt./Semi Govt./Reputed Pvt. Hospital/Organization) where quoted model of the items has been supplied and installed as per the Annexure II up to Rs. 5 Crore.
- o) Bidder shall declare the %age of local content used in the manufacturing of quoted item in accordance with the calculation for local content with point no. 6 of order issued by Ministry of Chemicals & Fertilizers, Department of pharmaceuticals vide no. 31026/4/2018-Policy dated 01-01-2019 in Annexure-III
- p) "Declaration by the Bidder" (Notarized & Rs 100.00 Non-judicial Stamp paper)
- q) Technical compliance report as per Annexure I.
- r) Authorized agency/firm details on letter head.
- s) Authorization form for authorized local agency/firm.
- t) Authorized local agency/firm Drugs License.

PRICE BID

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

Annexure I**Technical Compliance Sheet****Detail of the required items quoted in the technical Bid should be same quoted on financial bid**

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
Injectables							
1	Inh. Isoflurane 250ml						
2	Inh. Sevoflurane 250ml bottle						
3	Inj. 5-fluro uracil 500 mg						
4	Inj. Acetylcystine 400mg 2 ml ampoule						
5	INJ. ACTINOMYCIN D 500 MCG						
6	Inj. Acyclovir 250 Mg						
7	Inj. Acyclovir 500mg						
8	INJ. ADENOSINE 6MG						
9	Inj. Adrenaline 1 ml ampoule						
10	INJ. ALTEPLASE 20MG						
11	INJ. ALTEPLASE 50MG						
12	Inj. Aminophylline 10 ml						
13	Inj. Amiodarone HCL 150MG/3 ml						
14	Inj. Ampicillin 750 mg						
15	Inj. Ampicillin 1 Gm						
16	INJ. ANTI-D IMMUNOGLOBULIN 300 MCG						
17	Inj. Arsenic 10 mg						
18	Inj. Artesunate 60 mg						
19	Inj. Atracurium 25mg/ 2.5ML						
20	Inj. Atropine 0.6 mg 1 ml ampoule						
21	Inj. Azithromycin 500 Mg						
22	Inj. Bendamustine 100 mg						
23	Inj. Bevacizumab 100 mg						
24	Inj. Bevacizumab 400 mg						
25	Inj. Bleomycin 15 IU						
26	Inj. Bortezomib 2 mg						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
27	Inj. Bupivacaine 0.25% / 20ml						
28	Inj. Bupivacaine 0.5% / 20ml						
29	Inj. Bupivacaine Heavy 4ml						
30	Inj. Buprenorphine 300 mcg 1ml						
31	Inj. Cabazetaxel 60 mg						
32	INJ. CAFFEINE CITRATE 10MG/ML						
33	INJ. CALCIUM CARBONATE						
34	Inj. Calcium Gluconate 10 ml ampoule						
35	Inj. Carboplatin 150 mg						
36	Inj. Carboplatin 450 mg						
37	INJ. CEFAZOLIN SODIUM 500MG						
38	INJ. CEFUROXIME 1.5 GM						
39	Inj. Cefuroxime 250 mg						
40	Inj. Cefuroxime 750 mg						
41	Inj. Cisplatin 10 mg						
42	Inj. Cisplatin 50 mg						
43	Inj. Clindamycine 300 mg						
44	Inj. Clindamycine 600 Mg 4 ml ampoule						
45	INJ. CLOXACILLIN 250MG						
46	Inj. Coagulation Factor VIII 250 IU						
47	Inj. Colisthemethate 1 million IU						
48	Inj. Cyclophosphamide 1000 mg						
49	Inj. Cyclophosphamide 200 mg						
50	Inj. Cyclophosphamide 500 mg						
51	Inj. Cytarabin 100 mg						
52	Inj. Cytarabin 1000 mg						
53	Inj. Cytarabin 500 mg						
54	Inj. Dacarbazine 200 mg						
55	Inj. Dacarbazine 500 mg						
56	INJ. DAUNORUBICIN 20 MG						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
57	Inj. Etophyline + Theophyline 1 ml						
58	Inj. Dexamethasone 4mg/MI 2ml vial						
59	Inj. Dextrose 25% 25ml						
60	Inj. Dextrose 50% 25ml						
61	Inj. Diazepam 5mg 1 ml ampoule						
62	Inj. Diclofenac 75mg / 1ml						
63	INJ. DIGOXIN 2 ML						
64	INJ. DILTIAZEM 5 mg/ml						
65	Inj. Dobutamine Hcl 50 mg/ ml 5 ml ampoule						
66	Inj. Docetaxel 120 mg						
67	Inj. Dopamine 40 Mg/MI 5 ml ampoule						
68	Inj. Doxorubicin 10 mg						
69	Inj. Doxorubicin 50 mg						
70	Inj. Doxycycline 100 MG						
71	Inj. Enoxaparin PFS 40 Mg						
72	Inj. Enoxaparin PFS 60 Mg						
73	Inj. Erythropoetin 10000 IU						
74	Inj. Erythropoetin 4000IU						
75	Inj. Esmolol 10ml						
76	Inj. Etanercept 25 mg						
77	Inj. Etoposide 100 mg						
78	Inj. Factor IX 600 IU						
79	Inj. Factor IX 500 IU						
80	Inj. Filgrastim 300 mcg						
81	Inj. Fluconazole 2mg/ml 100 ml						
82	Inj. Gedobenate 529 mg/ml						
83	INJ. GEMCITABINE (AS GEMCITABINE HYDROCHLORIDE) 1 G POWDER FOR SOLUTION						
84	INJ. Gemcitabine (as Gemcitabine hydrochloride) 200 MG Powder For Solution						
85	Inj. Glycopyrolate 0.2mg 1 ml ampoule						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
86	Inj. Haloperidol 5mg/ml 1ml						
87	Inj. Heparine 25000 IU						
88	Inj. Heparine 5000 IU						
89	Inj. Human Gamma Globulin 5% 100 ml bottle						
90	Inj. Human Growth hormone 15mg						
91	Inj. Human Insulin (Soluble) 40 IU 10 ml vial						
92	Inj. Hydrocortisone Sod. 100mg vial						
93	Inj. Hydroxyethylstarch 500ml						
94	Inj. Hyoscine butyl bromide 20 mg/ml						
95	INJ. IFOSFAMIDE 1GM						
96	Inj. Imipenem 1g+ cilastat 1g						
97	INJ. IMIPENEM 500 MG						
98	Inj. Influenza vaccine (H1N1)						
99	Inj. Insulin30/70 H.biph. 10ml						
100	INJ. INTERMEDIATE ACTING (NPH) INSULIN						
101	INJ. IRINOTICAN 100MG						
102	Inj. Iron Sucrose 100 Mg/5ml ampoule						
103	Inj. KCL 10ML (Potassium Chloride)						
104	Inj. Labetalol 20mg/4ml ampoule						
105	Inj. L-asparaginase 10000 IU						
106	Inj. L-asparaginase 5000 IU						
107	INJ. LEVETIRACETAM 250MG						
108	Inj. Levetiracetam 5ml 100 mg/ml						
109	INJ. Levofloxacin 100ml bottle						
110	Inj. Ligocaine HCL For IV use 2% 50 ml						
111	Inj. Lignocaine Hcl 2 % 30ml vial						
112	Inj. Lignocaine hcl 4% vial 30 ml						
113	Inj. Lignocaine+Adrenaline (1: 2 lacs) 30 ml						
114	Inj. Linezolid 600mg/300ml Bottle						
115	Inj. Lorazepam 4mg/2ml						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
116	Inj. Magnesium Sulphate 50% ampoule						
117	Inj. Mannitol 20% 100ml bottle						
118	Inj. Mephentermine 30MG/ML, 10ML						
119	Inj. Mesna 100 mg/ml 2 ml						
120	Inj. Methotrexate 15 mg						
121	INJ. METHOTREXATE 1GM						
122	Inj. Methotrexate 500 mg						
123	Inj. Methotrexate 50mg						
124	Inj. Methylergometrin 0.2 mg/ ml 1 ml ampoule						
125	Inj. metoclopramide 5 mg/ml 2 ml ampoule						
126	Inj. Metoprolol 5mg						
127	Inj. Midazolam 10 Mg/10ml Vial						
128	Inj. Midazolam 5mg/5ml Vial						
129	Inj. Multivitamin 10 ml						
130	INJ. NALOXONE HCL 400MCG						
131	Inj. Neostigmin 0.5mg 1 Ml ampoule						
132	Inj. Neostigmine 2.5mg /5 ml						
133	Inj. Noradrenaline 2mg/ML 2ml ampoule						
134	Inj. NTG (NITROGLYCERINE) 10ml						
135	Inj. Ofloxacin 100 ml						
136	Inj. Ondansetron 4mg 2ml ampoule						
137	Inj. Oxaliplatin 50 mg						
138	Inj. Paclitaxel 100 mg						
139	Inj. Paclitaxel 260 mg						
140	Inj. Paclitaxel 30 mg						
141	Inj. Pancuronium 4mg / 2ml						
142	Inj. Pantoprazole 40 Mg						
143	Inj. Paracetamol 150 mg/ ml 2 ml ampoule						
144	Inj. Paracetamol 1gm/100ml bottle						
145	Inj. PEC GCSF 6 mg						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
146	Inj. Pentazocine 30 mg						
147	Inj. Pheniramine Maleate 1ml						
148	INJ. PHENOBARBITONE 200MG						
149	Inj. Phenytoin Sodium 50 mg/ml 2 ml ampoule						
150	Inj. Phytomendione 1mg (Vit k) 1 ml ampoule						
151	Inj. Promethazine 50MG 2ML						
152	Inj. Propofol 1% 10 ML						
153	Inj. Propofol 1% 20 ML						
154	Inj. Propofol 1% 50ml						
155	Inj. Protamin Suiphate 10 mg/ml 5 ml ampoule						
156	Inj. Rituximab 500 Mg						
157	Inj. Sodium Bicarbonate 7.5 mg 10 ml ampoule						
158	Inj. Sodium nitroprusside 50mg						
159	Inj. Sodium valproate 100mg/ml 5ml						
160	Inj. Streptokinase 1500000 IU						
161	Inj. Streptokinase 750000 IU						
162	INJ. SUCCINYL CHOLINE 50 MG/ML						
163	Inj. Thiopentone 1gm						
164	Inj. Thiopentone 500mg						
165	Inj. Tramadol 50mg/ml 2 ml ampoule						
166	Inj. Tranexamic Acid 500mg						
167	Inj. Transtuzumab 440 mg						
168	Inj. Vancomycin 1 gm						
169	Inj. Vancomycin 500 Mg						
170	Inj. Vassopressin 20 IU 1ml ampoule						
171	Inj. Vecuronium 10mg /10ml						
172	Inj. Vecuronium 4mg/ 2ml						
173	Inj. Vincristine 1 mg						
174	Inj. Vinorelbine 50 mg						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
175	Inj. Vitamin B1B2B12						
176	Inj. Voriconazole 200 mg						
177	IV Dextrose 10% 500ml (FFS)						
178	IV Dextrose 5% 500ml (FFS)						
179	IV DNS (0.45%) 500ml (FFS)						
180	IV Fluid Dextrose 5% 500ml (Glass Bottle)						
181	IV Fluid DNS 500ml (FFS)						
182	IV Fluid Isolyte P 500ml (FFS)						
183	IV Fluid N.S 3% 100ml (Glass)						
184	IV Fluid N.S. 0.45% 500 ml (FFS)						
185	IV Fluid N.S. 0.9% 100ml (FFS)						
186	IV Fluid N.S. 0.9% 1ltr (FFS)						
187	IV Fluid N.S. 0.9% 500ml (FFS)						
188	IV Fluid Ns 0.9% 500ml (Glass)						
189	IV Ringer Lactate, 500ml (FFS)						
Tablets/Syrups/Others							
190	JELLY PRILOCAINE (A) + LIGNOCAINE (B) CREAM 2.5% (A) + 2.5% (B)						
191	Capsule Hydroxyurea 500 mg						
192	Capsule temozolamide 250 mg						
193	Chlorhexidine Gargle						
194	Ciprofloxacin eye drop 0.3% w/v						
195	DICLOFENAC SODIUM 25 MG RECTAL SUPPOSITORY						
196	DICLOFENAC SUPPOSITORIES 50MG						
197	Drop Vit D3 400 IU						
198	Eye Drop Dexamethasone 10 %						
199	EYE DROP PROPARCAINE 0.5%						
200	EYE DROP TROPICAMIDE 0.8% + PHENYLEPHERINE						
201	GEL LIGNOCAINE 30 GM						
202	Iron Drop						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
203	Lidocane topical spray 10%						
204	Lignocain gelly/Jelly 2% 30 Gm						
205	LIQUID PARAFFIN 400 ML						
206	LOTION CALAMINE, 100ML						
207	MUPIROCIN OINTMENT 2 %						
208	Neosporine Eye ointment						
209	Normal saline nasal drops						
210	Oint. Fusidic acid 2%						
211	Oint. Heparin 20gm						
212	OINT. LIGNOCAINE HCL 5% W/W						
213	Oint. Povidone iodine 15gm tube						
214	ORS sachet Powder 21GM						
215	Povidone Gargle 2%						
216	POWDER ISPAGHULA HUSK						
217	Prostaglandin E Tablet						
218	Resp. Budesonide 0.5mg, 2ml respule						
219	Resp. Salbutamol 2.5ml						
220	Framycetine Ointment 0.5%						
221	SUPPOS. BISACODYL 10MG						
222	SYN AMOXICILLIN+POTASSIUM CLAVULANATE 457MG/5ML, 30ML						
223	SYN AZITHROMYCIN 100MG/5ML, 30 ML						
224	SYN CEFIXIME 50MG/5ML, 30ML						
225	SYN DIETHYL CARBAMAZINE CITRATE 120MG/5ML, 100ML						
226	Syn Digoxin 30 ml						
227	Syn Disodium Citrate 100ml						
228	Syn Iron 200ml						
229	SYN MEFENAMIC ACID 100MG /5 ML						
230	Syn Metronidazole						
231	Syn Multivitamins 200ml						
232	Syn OSELTAMIVIR 75ML 12MG/ml						
233	Syn Paraffin +Milk of Magnesia						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
234	Syp Phenylephrine+Chlorpheniramine						
235	SYP PHENYTOIN SODIUM 25MG/ML, 200ML						
236	Syp Potassium Chloride 1.5gm 200ml						
237	SYP SODIUM VALPROATE 200MG/5ML, 200ML						
238	Syp Sucralfate 200ml						
239	Syp Terbutalin Sulphate+bromhexidine						
240	SYP TRIMETHOPRIM 40MG, SULPHAMETHOXAZOLE 200MG/5ML, 50ML						
241	SYP. ALUMINIUM HYDROXIDE+MAGNESIUM HYDROXIDE+ACTIVE DIMETHICON SIMETHICON (250MG +250MG+50MG/5ML)						
242	Syp. Chlorpheniramine Maleate 2 mg/ 5ml						
243	Tab Dasatinb 100 mg						
244	TAB. 6 MERCAPTOPURINE 50MG						
245	Tab. Acetylcistine 600mg						
246	Tab. Amlodipine 5mg						
247	Tab. Amoxi+clav375mg						
248	Tab. Artesunate 50 mg						
249	Tab. Atorvastatin 40 mg						
250	Tab. Baclofen 20mg						
251	Tab. Baclofen 5mg						
252	Tab. Ibuprofen 400mg						
253	Tab. Carbamazepine 100 mg						
254	Tab. Carbamazepine 200 mg						
255	Tab. Carbamazepine 300 mg						
256	Tab. Cholecalciferol 60000 IU						
257	Tab. Chymotrypsine+Trypsine						
258	Tab. Clonazepam 1 mg						
259	TAB. CLOPIDOGREL 300MG						
260	Tab. Co-trimoxazole (Sulfamethoxazole 800 mg + Trimethoprim 160 mg)						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
261	Tab. Co-trimoxazole (Sulfamethoxazole 400 mg + Trimethoprim 80 mg)						
262	Tab. Dasatinib 50mg						
263	Tab. Dasatinib 100mg						
264	TAB. DEXAMETHASONE 0.5 MG						
265	TAB. DEXAMETHASONE 4MG						
266	Tab. Diltiazem 30mg						
267	Tab. Diltiazem 60mg						
268	Tab. Domperidone 5 mg						
269	Tab. Drotaverine 80mg						
270	Tab. Aspirin 150mg						
271	Tab. Aspirin 75mg						
272	Tab. Erlotinib 100 mg						
273	Tab. Erlotinib 150 mg						
274	Tab. Etoposide 50 mg						
275	Tab. Folic acid 5 mg						
276	Tab. Frusemide 40mg						
277	Tab. Gefitinib 250 mg						
278	TAB. GLYCERYL TRINITRATE 0.5MG						
279	Tab. Glycopyrrolate 1mg						
280	Tab. Haloperidol 1.5 mg						
281	Tab. Hydrochlorthiazide 12.5mg						
282	Tab. Hydroxychloroquine 200mg						
283	TAB. HYOSCINE BUTYLBROMIDE 10MG						
284	Tab. Imatinib 100 mg						
285	Tab. Imatinib 400 mg						
286	Tab. Iron 60 mg+Folic acid 400 mcg						
287	Tab. Isosorbide Dinitrate 5mg						
288	Tab. Isosorbide Dinitrate 10mg						
289	Tab. Labetolol 100mg						
290	TAB. LEFLUNOMIDE 20MG						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
291	Tab. Lenalidomide 10 mg						
292	Tab. Lenalidomide 25 mg						
293	Tab. Lenalidomide 5mg						
294	Tab. Letrozole 2.5 mg						
295	Tab. Levetiracetam 500mg						
296	TAB. Levocetirizine+Phenylephrine 2.5MG+10MG						
297	Tab. Levofloxacin 750 mg						
298	TAB. THYROXINE SODIUM 25 MCG						
299	TAB. THYROXINE SODIUM 50MCG						
300	TAB. THYROXINE SODIUM 75 MCG						
301	TAB. THYROXINE SODIUM 10 MCG						
302	Tab. Lithium carbonate 300						
303	Tab. Lorazepam 1 mg						
304	Tab. Methyl cobalamine 1500mcg						
305	Tab. Methyl cobalamine 500mcg						
306	Tab. Metoclopramide 10 Mg						
307	TAB. METOPROLOL 25MG XL						
308	Tab. Metronidazole 400mg						
309	Tab. Misoprostol 200mcg						
310	Tab. Multivitamin						
311	Tab. Nifedipine 10mg						
312	Tab. Nitroglycerine 2.6mg						
313	TAB. Ondansetron 4MG Mouth Dissolving						
314	Tab. Oseltamivir 75 mg						
315	Tab. Paracetamol 650 Mg						
316	TAB. PHENOBARBITONE 30MG						
317	Tab. Phenytoin sodium 100mg						
318	Tab. Prednisolone 10mg						
319	Tab. Prednisolone 20mg						
320	Tab. Prednisolone 30mg						

Sl. No.	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP etc.
321	Tab. Prednisolone 40mg						
322	TAB. PROPRANOLOL HCL 40 MG						
323	TAB. PYRIDOXINE 50MG						
324	TAB. RIBOFLAVIN 5MG						
325	Tab. Serratiopeptidase						
326	Tab. Sodium Valporate 300mg						
327	TAB. SULPHASALAZINE 500MG						
328	Tab. Tamoxifen 20 mg						
329	TAB. TELMISARTAN 20MG						
330	TAB. TELMISARTAN 40MG						
331	TAB. TORSEMIDE 5 mg/ 10 ml						
332	Tab. Tramadol 100mg						
333	Tab. Trihexiphenidyl 2mg						
334	Tab. Ursodeoxycholic acid 150mg						
335	Tab. Vitamin B complex						
336	Tab. Vitamin B complex with vitamin C						
337	Tab. Vitamin E						
338	Tab. Voriconazole 200 mg						
339	Tab. Zolpidem 5mg						
340	Xylometazoline nasal drops 0.05%						
341	Xylometazoline nasal drops 0.1%						

Note:

1. Bidders are directed to mention required details in above tenders for only those items for which they are participating.
2. Bidders should quote price for each unit only. For example: each tab/capsule in case of tablets and capsules, each pc/nos. in case of Injections & each bottle in case of Syrups.

Place:.....

Date:.....

(Signature of Bidder with seal)

Name :

Seal :

Address :

Annexure II**Format of Experience certificate**

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

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Seal :

Address :

Note:

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

Annexure-III**(To be submitted on Rs. 100.00 Non-Judicial Stamp paper duly notarized)****Declaration of Local Content**

I S/o, D/o, W/o Resident at in the capacity of Proprietor/Managing Partner/Managing Director in M/s having its registered office at And factory premises at do hereby solemnly affirm and declare the local content for the quoted item(s) as under:

S.No.	Item Code	Item Name	Percentage (%) of Local Content	Category
1.				
2.				
3.				

That I abide by the terms and conditions laid down in guidelines issued by Department of Pharmaceuticals, Ministry of Chemicals & fertilizers, Government of India vide F. No. 31026/36/2016-MD dated 09.11.2020 and DPIIT order no. P45021/2/2017 PP(BE-II) dated 16.09.2020 for the implementation of provisions of Public Procurement (Preference to Make in India) Order (PPO) 2017 related to procurement of Goods and Services on behalf of M/s..... Further, the calculations of local content used in manufacturing of quoted items are done in accordance with the guidelines laid down in Para 1/2/3/4 of Department of Pharmaceuticals order vide F. No. 31026/36/2016-MD dated 09.11.2020 and I found that items quoted by our firm comes under Class..... local content.

That the information furnished hereinafter is correct to the best of my knowledge and belief and on behalf of M/s..... I hereby undertake to produce relevant records before the procuring entity, or any authority so nominated by the Tender inviting Authority/ Department/ Any assigned by the Tender inviting Authority for the purpose of assessing the local content and verification.

Signature.....

Name:

Designation

(Company Seal/Stamp)

(Above shall be furnished by Authorized Signatory)

Declaration by the Bidder (Notarized)

(On Rs 100.00 Non-judicial Stamp paper)

1. I am authorized signatory of the 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 Officer-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.
7. I/We also undertake that any downward revision in MRP/Sale price/offer to sale to any Government Organization (Central/State Government Hospital/Institute, anywhere in India) of the product during the entire period of Rate Contract, including any extended periods, will be duly informed to AIIMS RAIPUR within a month (30 days) of such price revision, and the same will be passed on to the Institute.
8. No employee/staff of AIIMS Raipur, personally or through family members, will in connection with the tender for, or the execution of a contract demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.

9. I/We also undertake that directly or through any other person or firm, offer, promise or give to any of AIIMS Raipur's employees involved in the tender process or the execution of the contract or any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
10. I/We hereby offer to supply the items mentioned in Financial Bid at the rates quoted therein. I/We hereby declare to supply the material duly paid with GST, or applicable taxes at any point of time if applicable. I/We also agree to hold this offer open for the period of one year from the date of issuance of Rate Contract, if awarded.

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Seal :

Address :

MANUFACTURER's / PRINCIPAL's AUTHORIZATION FORM

To,

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

Dear Sir,

Tender No. : _____.

Equipment Name : _____.

2. 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.
3. 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.
4. 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.
5. 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 the tender & contract period.

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:

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:.

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.