



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 निश्पादित 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- 2577327

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

Email: storesofficer.hp@aiimsraipur.edu.in



आरोग्यम् सुखं सम्पदा

Notice Inviting Tender of Annual Rate Contract for procurement of surgical disposable & consumable items for the Department of Surgical Gastroenterology at AIIMS Raipur under Proprietary Article.

At
All India Institute of Medical Sciences, Raipur

CRITICAL DATE SHEET

Published Date	12/12/2023 at 06:00 PM
Bid Document Download / Sale Start Date	12/12/2023 at 06:00 PM
Clarification Start Date	12/12/2023 at 06:00 PM
Clarification End Date	15/12/2023 at 06:00 PM
Bid Submission Start Date	12/12/2023 at 06:00 PM
Bid Submission End Date	02/01/2024 at 03:00 PM
Bid Opening Date	03/01/2024 at 03:30 PM

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Tatibandh, GE Road, Raipur-492 099 (CG)
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Subject: Rate contract for supply of surgical disposable & consumable items for OT and IPD services for the Department of Surgical Gastroenterology at All India Institute of Medical Sciences, Raipur under PAC.

1. The Director, AIIMS Raipur invites online bids for single stage one bid (Technical and Financial) system for surgical disposable & consumable items for OT and IPD services for the Department of Surgical Gastroenterology. 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 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. The committee may negotiate price before awarding the bid.
12. Rates should be quoted inclusive of packing, forwarding, postage and transportation charges etc.

13. Conditional bid will be treated as unresponsive and it may be rejected.
14. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications/quality.
15. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Stores Officer, AIIMS Raipur through e-mail: storesofficer.hp@aiimsraipur.edu.in on or before end date of clarification as per critical date sheet.
16. Other terms and condition applicable as per manual for procurement of goods 2017, GFR-2017 etc.

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

Other Terms & Conditions

1) Performance Security Deposit:

- a. The successful bidder shall have to submit a Performance 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. 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 as prescribed in favour of "AIIMS, Raipur" and to be received in the Stores Office (Hospital), Gate no. 1, C-Block, Near Nuclear Medicine Department, AIIMS Raipur, Tatibandh, Raipur (C.G) Pin-492099 before the date of commencement of supply or 30 days from the date of acceptance of the purchase order, whichever is earlier. The performance guarantee bond to be furnished in the form of Proforma of the tender documents, for an amount covering 3%-10% of the contract value. 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.
- c. The Performance Security Deposit should be established in favor of "AIIMS Raipur" through any Schedule Bank with a clause to enforce the same on their local branch at Raipur.
- d. Validity of the Performance Security Deposit shall be for a period of 60 days beyond entire contract period.

2) **Delivery:** The successful bidder should strictly adhere to the following delivery schedule should be effected within 30 days from the date of purchase order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter. Otherwise Liquidation Damages will be imposed as per clause no. 4. Purchase order will be placed as required by consignee.

3) Purchase Order will be placed as per requirement of institute.

4) **Penalty:** a) 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.**

- a) In case the firm fails to supply the items within specified delivery period, the material will be procured from any other competent agency and the difference of cost, if any, will be recovered from Performance Security Deposit or from pending bills of defaulting firm by issuing notice and necessary action for blacklisting the firm also be taken.
- b) 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.

- 2) **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.
- 3) **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.
- 4) **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.
- 5) **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.
- 6) **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.
- 7) **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.
- 8) **Discrepancies in Prices:**
 - a) If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless the purchaser feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.

- b) If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected;
- c) If, as per the judgment of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered / speed post. If the tenderer does not agree to the observation of the purchaser, the tender is liable to be ignored.

- 9) **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.

- 10) **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.
- 11) **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.
- 12) **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.
- 13) **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) Three 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. The supplier shall not claim any interest on payment under the contract.
 - c. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the supplier rates as notified from time to time.
 - d. No payment shall be made for rejected stores. Rejected equipment's must be removed by the supplier within two weeks of the date of issue of rejection advice at their own cost &

replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.

14) 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.

15) 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.

16) 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 of State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This office will not accept any higher rates after wards.
3. If at any time during the period of contract, the supplier quotes the sale price of such goods to any other State Govt./DGS&D and Pubic Undertakings at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable under the rate contract for the equipment's supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction/ specifications specified in the Purchase order and demonstrate at the their own cost.

- 17) Arbitration:** If any difference arises concerning this agreement, its interpretation on payment to the made there under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the Director, AIIMS Raipur to settle the dispute by Sole Arbitrator. Sole arbitrator will be appointed by the Director, AIIMS Raipur. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.
- 18) Legal Jurisdiction:** The agreement shall be deemed to have been concluded in Raipur, Chhattisgarh and all obligations hereunder shall be deemed to be located at Raipur, Chhattisgarh and Court within Raipur, Chhattisgarh will have Jurisdiction to the exclusion of other courts.
- 19) Option Clause/ Tolerance Clause:**
- a) At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to 50%, the quantity of goods and services mentioned in the schedule (s) in the "Schedule of Requirements" (rounded off to-next whole number) without any change in the unit price and other terms & conditions quoted by the bidder.
 - b) If the quantity has not been increased at the time of the awarding the contract, the purchaser reserves the right to increase by 50%, the quantity of goods and services mentioned in the contract (rounded off to next whole number) without any change in the unit price and other terms & conditions mentioned in the contract, during the currency of the contract.
- 20) Contract Period:**
- The Period of the rate Contract is for **two year** from the date of commencement of Contract and same can be extended by the Director, AIIMS Raipur on mutual agreement on same terms and conditions for one & more year.
- The Director AIIMS Raipur reserves the right to terminate contract at any stage if supplies and performance found unsatisfactory on observation of user Department. The Annual Rate Contract (RC) awarded under present Tender Enquiry will be in the nature of a Standing Offer. The Supply Order may be placed from time to time against the RC. The Institute does not give any guarantee of minimum purchase under the present RC.
- 21)** All the items should have minimum expiry of 75% shelf life left at the time of supply.

**Stores Officer-Hospital,
AIIMS Raipur**

Technical Bid

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

- a) Copy of PAN Card **should be uploaded (Bidder)**.
- b) Firm/Company registration certificate should be uploaded **(Bidder)**.
- c) The GST registration details may be furnished **(Bidder)**.
- d) Please **state whether the bidder** is Manufacture/OEM/Distributor/Dealer/Supplier/trader relevant document should be uploaded.
- e) In case of Distributor/Dealer/Supplier must be upload tender specific authorization certificate from OEM/ manufacturer should be uploaded.
- f) **Signed and scanned copy of User List (List of Govt./Semi Govt./Reputed Pvt. Hospital/Organization) where quoted model of the items has been supplied and installed as per the Annexure II. (Bidder / OEM/ Manufacturer)**
- g) "Declaration by the Bidder" as mentioned in tender document should be uploaded **(Bidder)**.
- h) 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.
- i) Provide a certificate on Bidder's and OEM's letter head that you have not quoted the price higher than previously supplied to any government institute/organization/reputed private organization in recent past.

PRICE BID

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

ANNEXURE A

S N	Item code	Item Name	Specifications	Unit
CATEGORY I: AUTOSUTURE				
1	DCPS1001	Laparoscopic Gastrointestinal Universal Stapler Short - 6 cm shaft	Laparoscopic Gastrointestinal Stapler should have facility for interchanging cartridge lengths of 30mm, 45mm and 60mm in the same stapler with Tissue Gap Control Mechanism; there should be 9 Degree Articulation with 5 point Articulation on Each Side; The handle when squeezed should move only 15mm at a time, ensuring precise staple formation even at the distal end; The firing sequence of the stapler to be made possible only by activating a push button; Having for at least 25 firings with a facility for 360° rotation; Should also facilitate a 22 degree and 45 degree articulation on either side of the stapler with Roticulating cartridges; Shaft length of 6 cm - suitable for open/laparoscopic surgeries; (BIS/USFDA/CE certified as applicable)	01 Nos.
2	DCPS1002	Laparoscopic Gastrointestinal Universal Stapler Long - 26 cm shaft	Laparoscopic Gastrointestinal Stapler should have facility for interchanging cartridge lengths of 30mm, 45mm and 60mm in the same stapler with Tissue Gap Control Mechanism; there should be 9 Degree Articulation with 5 point Articulation on Each Side; The handle when squeezed should move only 15mm at a time, ensuring precise staple formation even at the distal end; The firing sequence of the stapler to be made possible only by activating a push button; Having for at least 25 firings with a facility for 360° rotation; Should also facilitate a 22 degree and 45 degree articulation on either side of the stapler with Roticulating cartridges; Shaft length of 26 cm - suitable for laparoscopic surgeries; (BIS/USFDA/CE certified as applicable)	01 Nos.
3	DCPS1003	Laparoscopic Articulating Vascular/Medium Reload 45 mm with Tri-Staple Technology	Laparoscopic Articulating Linear 45 mm reload for Laparoscopic Gastrointestinal Universal Stapler; For Vascular/Medium tissues; It must have the blade in the reload itself; 3 rows of Staples on both sides; Progressive staple heights of 2.0 mm, 2.5 mm and 3.0 mm with a stepped cartridge face with tan colour. There should be provision of 9 Degree Articulation with 5 point Articulation on Each Side of Cartridge. It should be compatible with the above mentioned (item code DCPS1001 & item code DCPS1002) Laparoscopic Gastrointestinal Universal Stapler. (BIS/USFDA/CE certified as applicable)	01 Nos.
4	DCPS1004	Laparoscopic Articulating Medium/Thick Reload 45 mm with Tri-Staple Technology	Laparoscopic Articulating Linear 45 mm reload for Laparoscopic Gastrointestinal Universal Stapler; For medium/thick tissues; It must have the blade in the reload itself; 3 rows of Staples on both sides; Progressive staple heights of 3.0 mm, 3.5 mm and 4.0 mm with a stepped cartridge face with purple colour. There should be provision of 9 Degree Articulation with 5 point Articulation on Each Side of Cartridge. It should be compatible with the above mentioned (item code DCPS1001 & item code DCPS1002) Laparoscopic Gastrointestinal Universal Stapler. (BIS/USFDA/CE certified as applicable)	1 Nos.

5	DCPS1005	Laparoscopic Articulating Extra-Thick Reload 45 mm with Tri-Staple Technology	Laparoscopic Articulating Linear 45 mm reload for Laparoscopic Gastrointestinal Universal Stapler; For Extra-thick tissues; It must have the blade in the reload itself; 3 rows of Staples on both sides; Progressive staple heights of 4.0 mm, 4.5 mm and 5.0 mm with a stepped cartridge face with black colour. There should be provision of 9 Degree Articulation with 5 point Articulation on Each Side of Cartridge. It should be compatible with the above mentioned (item code DCPS1001 & item code DCPS1002) Laparoscopic Gastrointestinal Universal Stapler. (BIS/USFDA/CE certified as applicable)	1 Nos.
6	DCPS1006	Laparoscopic Articulating Vascular/Medium Reload 60 mm with Tri-Staple Technology	Laparoscopic Articulating Linear 60 mm reload for Laparoscopic Gastrointestinal Universal Stapler; For Vascular/Medium tissues; It must have the blade in the reload itself; 3 rows of Staples on both sides; Progressive staple heights of 2.0 mm, 2.5 mm and 3.0 mm with a stepped cartridge face with tan colour. There should be provision of 9 Degree Articulation with 5 point Articulation on Each Side of Cartridge. It should be compatible with the above mentioned (item code DCPS1001 & item code DCPS1002) Laparoscopic Gastrointestinal Universal Stapler. (BIS/USFDA/CE certified as applicable)	1 Nos.
7	DCPS1007	Laparoscopic Articulating Medium/Thick Reload 60 mm with Tri-Staple Technology	Laparoscopic Articulating Linear 60 mm reload for Laparoscopic Gastrointestinal Universal Stapler; For medium/thick tissues; It must have the blade in the reload itself; 3 rows of Staples on both sides; Progressive staple heights of 3.0 mm, 3.5 mm and 4.0 mm with a stepped cartridge face with purple colour. There should be provision of 9 Degree Articulation with 5 point Articulation on Each Side of Cartridge. It should be compatible with the above mentioned (item code DCPS1001 & item code DCPS1002) Laparoscopic Gastrointestinal Universal Stapler. (BIS/USFDA/CE certified as applicable)	1 Nos.
8	DCPS1008	Laparoscopic Articulating Extra-Thick Reload 60 mm with Tri-Staple Technology	Laparoscopic Articulating Linear 60 mm reload for Laparoscopic Gastrointestinal Universal Stapler; For Extra-thick tissues; It must have the blade in the reload itself; 3 rows of Staples on both sides; Progressive staple heights of 4.0 mm, 4.5 mm and 5.0 mm with a stepped cartridge face with black colour. There should be provision of 9 Degree Articulation with 5 point Articulation on Each Side of Cartridge. It should be compatible with the above mentioned (item code DCPS1001 & item code DCPS1002) Laparoscopic Gastrointestinal Universal Stapler. (BIS/USFDA/CE certified as applicable)	1 Nos.

9	DCPS1009	Curved Tip Articulating Vascular/Medium Reload 60 mm with Tri-Staple Technology	Laparoscopic Articulating Linear 60 mm Vascular reload for Endo GIA stapler tan colour with curved tip anvil for Enhanced visualization and maneuverability around target tissues and vessels to aid in tissue manipulation, allowing for blunt dissection and mobilization. It should have the blade in the reload itself with 3 rows of Staples on both sides with progressive staple heights of 2.0 mm, 2.5 mm and 3.0 mm with a stepped cartridge face. It should have a new blade in every cartridge. It should be compatible with the above mentioned (item code DCPS1001 & item code DCPS1002) Laparoscopic Gastrointestinal Universal Stapler. (BIS/USFDA/CE certified as applicable)	1 Nos.
10	DCPS1010	Curved Tip Articulating Medium/Thick Reload 60 mm with Tri-Staple Technology	Laparoscopic Articulating Linear 60 mm Vascular reload for Endo GIA stapler purple colour with curved tip anvil for Enhanced visualization and maneuverability around target tissues and vessels to aid in tissue manipulation, allowing for blunt dissection and mobilization. It should have the blade in the reload itself with 3 rows of Staples on both sides with progressive staple heights of 3.0 mm, 3.5 mm and 4.0 mm with a stepped cartridge face. It should have a new blade in every cartridge. It should be compatible with the above mentioned (item code DCPS1001 & item code DCPS1002) Laparoscopic Gastrointestinal Universal Stapler. (BIS/USFDA/CE certified as applicable)	1 Nos.
11	DCPS1011	Articulating Radial umbrella shaped Medium / thick Reload 60 mm with Tri-Staple Technology	Articulating Radial Reload compatible with Laparoscopic Gastrointestinal Stapler should have progressive staples heights with stepped cartridge, for outstanding performance in various tissue thicknesses. with have narrow profile which helps in operating in both Coronal and Sagittal Planes and should have following technical features (A).Blade in the Reload. (B). Three rows of Staples on either side. (C) Total Length of 535mm with 320mm functional length. (D) Full curved staple line of 60mm, with a cut length of 54.3 mm , Staple Height of 3.0 mm, 3.5 mm and 4.0 mm. (E) For medium /thick tissues (purple). It should be compatible with the above mentioned (item code DCPS1001 & item code DCPS1002) Laparoscopic Gastrointestinal Universal Stapler. (BIS/USFDA/CE certified as applicable)	1 Nos.
12	DCPS1012	Articulating Radial umbrella shaped extra thick Reload 60 mm with Tri-Staple Technology	Articulating Radial Reload compatible with Laparoscopic Gastrointestinal Stapler should have progressive staples heights with stepped cartridge, for outstanding performance in various tissue thicknesses. with have narrow profile which helps in operating in both Coronal and Sagittal Planes and should have following technical features (A).Blade in the Reload. (B). Three rows of Staples on either side. (C) Total Length of 535mm with 320mm functional length. (D) Full curved staple line of 60mm, with a cut length of 54.3 mm , Staple Height of 4.0 mm, 4.5 mm and 5.0 mm, (E) For extra thick tissues (black). It should be compatible with the above mentioned (item code DCPS1001 & item code DCPS1002) Laparoscopic Gastrointestinal Universal Stapler. (BIS/USFDA/CE certified as applicable)	1 Nos.

13	DCPS1013	Circular Stapler for Medium thick Tissue with tristaple technology diameter Size 28 mm	Graduated Height 3 Rows Circular Stapler for End to End Anastomosis with Extra Security; For Medium thick Tissue; Having 3, 3.5 and 4 mm of staple heights (purple color); 28 mm head diameter size; Should have 39 staple; Must have audible and tactile feedback during firing; It should have detachable Anvil Head Profile with Tilt-Top Anvil; Shaft size of 35cm; It has to be with integrated trocar including ready to Fire Green indicator; (BIS/USFDA/CE certified as applicable)	1 Nos.
14	DCPS1014	Circular Stapler for Extra thick Tissue with tristaple technology diameter Size 28 mm	Graduated Height 3 Rows Circular Stapler for End to End Anastomosis with Extra Security; For Extra thick Tissue; Having 4,4.5 and 5 mm of staple heights (black color); 28 mm head diameter size; Should have 39 staple; Must have audible and tactile feedback during firing; It should have detachable Anvil Head Profile with Tilt-Top Anvil; Shaft size of 35cm; It has to be with integrated trocar including ready to Fire Green indicator; (BIS/USFDA/CE certified as applicable)	1 Nos.
15	DCPS1015	Circular Stapler for Medium thick Tissue with tristaple technology diameter Size 31 mm	Graduated Height 3 Rows Circular Stapler for End to End Anastomosis with Extra Security; For Medium thick Tissue; Having 3, 3.5 and 4 mm of staple heights (purple color); 31 mm head diameter size; Should have 45 staple; Must have audible and tactile feedback during firing; It should have detachable Anvil Head Profile with Tilt-Top Anvil; Shaft size of 35cm; It has to be with integrated trocar including ready to Fire Green indicator; (BIS/USFDA/CE certified as applicable)	1 Nos.
16	DCPS1016	Circular Stapler for Extra thick Tissue with tristaple technology diameter Size 31 mm	Graduated Height 3 Rows Circular Stapler for End to End Anastomosis with Extra Security; For Extra thick Tissue; Having 4,4.5 and 5 mm of staple heights (black color); 31 mm head diameter size; Should have 45 staple; Must have audible and tactile feedback during firing; It should have detachable Anvil Head Profile with Tilt-Top Anvil; Shaft size of 35cm; It has to be with integrated trocar including ready to Fire Green indicator; (BIS/USFDA/CE certified as applicable)	1 Nos.
17	DCPS1017	Tristaple Gastro Intestinal Anastomosis Linear Cutter Stapler for open surgery - 80 mm	The applicator should have: Linear cutter with Varied staple height, Tri-Staple technology-enabled reloads integration with left and right firing knob, Linear Cutter stapler should be with integrated gap control technology in 80 mm Tri-Staple GIA Stapler, Linear Cutter stapler should have one reload included. Single use, but ETO sterilisable and able to be used in multiple 80 mm cartridge fire. (BIS/USFDA/CE certified as applicable)	1 Nos.

18	DCPS1018	Medium/thick Purple Reload for Tristaple Gastro Intestinal Anastomosis Linear Cutter Stapler for open surgery - 80 mm	It should have: linear cutter cartridge length 80 mm compatible with the above mentioned (item code DCPS1017) Tristaple Gastro Intestinal Anastomosis Linear Cutter Stapler for open surgery - 80 mm. Varied Staple Height reloads for 80 mm GIA instruments with Tri-Staple technology, with the cutting knife blade incorporated in the reloads itself, For medium/thick tissues, with purple color coded with varied staple height of 3, 3.5 and 4mm leg length, 6 Rows staple technology, Single use, but ETO sterilisable, New knife should be there in each cartridge. (BIS/USFDA/CE certified as applicable)	1 Nos.
19	DCPS1019	Extra-thick Black Reload for Tristaple Gastro Intestinal Anastomosis Linear Cutter Stapler for open surgery - 80 mm	It should have: linear cutter cartridge length 80 mm compatible with the above mentioned (item code DCPS1017) Tristaple Gastro Intestinal Anastomosis Linear Cutter Stapler for open surgery - 80 mm. Varied Staple Height reloads for 80 mm GIA instruments with Tri-Staple technology, with the cutting knife blade incorporated in the reloads itself, For Extra-thick tissues, with black color coded with varied staple height of 4, 4.5 and 5 mm leg length, 6 Rows staple technology, Single use, but ETO sterilisable, New knife should be there in each cartridge. (BIS/USFDA/CE certified as applicable)	1 Nos.
20	DCPS1020	Tristaple Gastro Intestinal Anastomosis Linear Cutter Stapler for open surgery - 60 mm	The applicator should have: Linear cutter with Varied staple height, Tri-Staple technology-enabled reloads integration with left and right firing knob, Linear Cutter stapler should be with integrated gap control technology in 60 mm Tri-Staple GIA Stapler, Linear Cutter stapler should have one reload included. Single use, but ETO sterilisable and able to be used in multiple 60 mm cartridge fire. (BIS/USFDA/CE certified as applicable)	1 Nos.
21	DCPS1021	Medium/thick Purple Reload for Tristaple Gastro Intestinal Anastomosis Linear Cutter Stapler for open surgery - 60 mm	It should have: linear cutter cartridge length 60 mm compatible with the above mentioned (item code DCPS1020) Tristaple Gastro Intestinal Anastomosis Linear Cutter Stapler for open surgery - 60 mm. Varied Staple Height reloads for 60 mm GIA instruments with Tri-Staple technology, with the cutting knife blade incorporated in the reloads itself, For medium/thick tissues, with purple color coded with varied staple height of 3, 3.5 and 4mm leg length, 6 Rows staple technology, Single use, but ETO sterilisable, New knife should be there in each cartridge. (BIS/USFDA/CE certified as applicable)	1 Nos.
22	DCPS1022	Extra-thick Black Reload for Tristaple Gastro Intestinal Anastomosis Linear Cutter Stapler for open surgery - 60 mm	It should have: linear cutter cartridge length 60 mm compatible with the above mentioned (item code DCPS1020) Tristaple Gastro Intestinal Anastomosis Linear Cutter Stapler for open surgery - 60 mm. Varied Staple Height reloads for 60 mm GIA instruments with Tri-Staple technology, with the cutting knife blade incorporated in the reloads itself, For Extra-thick tissues, with black color coded with varied staple height of 4, 4.5 and 5 mm leg length, 6 Rows staple technology, Single use, but ETO sterilisable, New knife should be there in each cartridge. (BIS/USFDA/CE certified as applicable)	1 Nos.

CATEGORY II: SPONGESTON / LIKE HEMOSTATS				
23	DCPS2001	Hemostatic patch - 2cm x 4cm	Synthetic Oxidized re-generated cellulose, double layered with PEG and Trilysine size 2x4 cm (BIS/USFDA/CE certified as applicable)	1 Nos.
24	DCPS2002	Hemostatic patch - 5cm x 5cm	Synthetic Oxidized re-generated cellulose, double layered with PEG and Trilysine size 5x5 cm (BIS/USFDA/CE certified as applicable)	1 Nos.
CATEGORY III: DISPOSABLE WOUND COVER / PROTECTIVE ITEMS				
25	DCPS3001	Endo Specimen Retrieval Bag (volume 750 ml, 5x8 inch)	Endo Specimen Retrieval Bag made of Polyurethane Material; Volume of 750 ml; Endo Bag Size of 5x8 Inch for 10-12 mm Port; (BIS/USFDA/CE certified as applicable)	1 Nos.
26	DCPS3002	10 mm Endo Specimen Retrieval Device (220ml Volume)	10 mm Endo Specimen Retrieval Device having inbuilt retrieval bag with 34-37 mm shaft length, with a pulling and pushing plunger, a Volume of 220 - 230 ml (2-4 inch X 5.5 - 6 inch), bag Made of Polyurethane Material, can be inserted through 10-12 mm port (BIS/USFDA/CE certified as applicable)	1 Nos.
27	DCPS3003	Wound Protector of extra-small 2-4 cm Size	Wound Protector of 2-4 cm Size for preventing SSI and maximum wound Exposure for surgical procedure with / without Retraction ring; Should have a proximal blue ring to roll down to adjust to variable thicknesses of the abdominal wall.; Material Polyurethane; Should have a flexible distal grey ring which could be inserted through the incision and easily be removed at the end of the procedure; (BIS/USFDA/CE certified as applicable)	1 Nos.
28	DCPS3004	Wound Protector of small 2.5-6 cm Size	Wound Protector of 2.5-6 cm Size for preventing SSI and maximum wound Exposure for surgical procedure with / without Retraction ring; Should have a proximal blue ring to roll down to adjust to variable thicknesses of the abdominal wall; Material Polyurethane; Should have a flexible distal grey ring which could be inserted through the incision and easily be removed at the end of the procedure.; (BIS/USFDA/CE certified as applicable)	1 Nos.
29	DCPS3005	Wound Protector of medium 5-9 cm Size	Wound Protector of 5-9 cm Size for preventing SSI and maximum wound Exposure for surgical procedure with / without Retraction ring; Should have a proximal blue ring to roll down to adjust to variable thicknesses of the abdominal wall; Material Polyurethane; Should have a flexible distal grey ring which could be inserted through the incision and easily be removed at the end of the procedure; (BIS/USFDA/CE certified as applicable)	1 Nos.
30	DCPS3006	Wound Protector of large 9-14 cm Size with retraction ring	Wound Protector of 2-4 cm Size for preventing SSI and maximum wound Exposure for surgical procedure with Retraction ring; Should have a proximal blue ring to roll down to adjust to variable thicknesses of the abdominal wall; Material Polyurethane; Should have a flexible distal grey ring which could be inserted through the incision and easily be removed at the end of the procedure; Must have a retraction ring at the proximal ring part; (BIS/USFDA/CE certified as applicable)	1 Nos.

31	DCPS3007	Wound Protector of extra-large 11-17 cm Size with retraction ring	Wound Protector of 11-17 cm Size for preventing SSI and maximum wound Exposure for surgical procedure with / without Retraction ring; Should have a proximal blue ring to roll down to adjust to variable thicknesses of the abdominal wall.; Material Polyurethane; Should have a flexible distal grey ring which could be inserted through the incision and easily be removed at the end of the procedure; Must have a retraction ring at the proximal ring part; (BIS/USFDA/CE certified as applicable)	1 Nos.
CATEGORY IV: HEMOSTATIC / LIGATING CLIPS				
32	DCPS4001	Disposable MultiFire Titanium clip applier - with small size clips for Open Surgery	MultiFire Open Small size Ligation Clip applier with Angled Jaw for Better Visibility, slim long plastic-coated Shaft with Ratchet Mechanism, clip size 2.25 mm, Preloaded with 20 clips, shaft length 9 inch. (BIS/USFDA/CE certified as applicable)	1 Nos.
33	DCPS4002	Disposable MultiFire Titanium clip applier - with medium size clips for Open Surgery	MultiFire Open Medium size Ligation Clip applier with Angled Jaw for Better Visibility, slim long plastic-coated Shaft with Ratchet Mechanism, clip size 4.6 mm, preloaded with 20 clips, shaft length 9.75 inch. (BIS/USFDA/CE certified as applicable)	1 Nos.
34	DCPS4003	Disposable MultiFire Titanium clip applier - with large size clips for Open Surgery	MultiFire Open Large size Ligation Clip applier with Angled Jaw for Better Visibility, slim long plastic-coated Shaft with Ratchet Mechanism, clip size 6.5 mm, preloaded with 15 clips, shaft length 13 inch. (BIS/USFDA/CE certified as applicable)	1 Nos.
35	DCPS4004	Disposable multiple Titanium clip applicator -Lap surgery(Medium) - 5 mm	It should have: Clip Logic Feature; Shaft Rotation by 360 degree for maximum Visibility, Facility of loading clips independent of the firing mechanism, should protect clip from external forces caused by the tissue presenting against the jaws with safety interlock feature; It should be 5mm diameter with 16 pre-loaded titanium clips of medium size for laparoscopic procedure.(BIS/USFDA/CE certified as applicable)	1 Nos.

36	DCPS4005	Disposable multiple Titanium clip applicator -Lap surgery(Medium) - 10 mm	It should have: Clip Logic Feature; Shaft Rotation by 360 degree for maximum Visibility, Facility of loading clips independent of the firing mechanism, should protect clip from external forces caused by the tissue presenting against the jaws with safety interlock feature; It should be 10 mm diameter with 20 pre-loaded titanium clips of medium size for laparoscopic procedure.(BIS/USFDA/CE certified as applicable)	1 Nos.
37	DCPS4006	Disposable multiple Titanium clip applicator -Lap surgery(large) - 10 mm	It should have: Clip Logic Feature; Shaft Rotation by 360 degree for maximum Visibility, Facility of loading clips independent of the firing mechanism, should protect clip from external forces caused by the tissue presenting against the jaws with safety interlock feature; It should be 10 mm diameter with 15 pre-loaded titanium clips of large size for laparoscopic procedure.(BIS/USFDA/CE certified as applicable)	1 Nos.

Declaration by the Bidder (Notarized)

(On Rs 100.00 Non-judicial Stamp paper)

1. I am authorized signatory of the agency/firm and am competent to sign this declaration and execute this tender document.
2. The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
3. I/We have downloaded the tender from the internet site and I/We have not tampered /modified the tender documents in any manner. In case the same is found tampered/modified, I/We understand that my/our offer shall be summarily rejected and I/We are liable to be banned from doing business with AIIMS Raipur and/or prosecuted as per laws.
4. I/We further undertake that our firm/company is fulfilling all the terms and conditions/eligibility criteria obvious/explicit or implied/implicit recorded anywhere in the tender document. If at any time including the currency of the Contract, any discrepancy is found relating to our eligibility or the process of award of the contract criteria, this may lead to termination of contract and/or any other action deemed fit by the Institute.
5. I/We further undertake that none of the Proprietor/Partners/Directors of the Agency/agency was or is Proprietor or Partner or Director of the Agency with whom the Government have banned /suspended/blacklisted business dealings. I/We further undertake to report to the Faculty-in-Charge Procurement Cell, AIIMS, Patna immediately after we are informed but in any case not later 15 days, if any Agency in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such an Agency which is banned/suspended in future during the currency of the Contract with you.
6. No other charges would be payable by Client and there would be no increase in rates during the Contract period.
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.

11. I/We undertake that if the rates of any item are lowered due to any reason, I/We will charge the lower rates.

Place :.....

(Signature of Bidder with seal)

Date :.....

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 the items has been supplied.
- Copies of supply orders attached (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.....[03% (three 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: <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 (i.e. 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.