



ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL

Saket Nagar, Bhopal-462020 (India)

Website : www.aiimsbhopal.edu.in etender@aiimsbhopal.edu.in

E-Tendering Portal: <https://www.tenderwizard.com/AIIMSBHOPAL>

E-Tender Document

E-TENDER Id: AIIMSBPLHOSP161700509092016

Rate Contract for Supply of Contrast Media to Department of Radiodiagnosis at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (India)

Notice Inviting Tender

On behalf of **Director, AIIMS Bhopal, Medical Superintendent** invites **open E-Bids** in the **Three Bid System** (i.e. **Pre-qualification Bid, Technical Bid and Financial Bid**) from eligible Manufacturers/Firms/Companies/Authorized Agents/Distributors/ Dealers on line through **E-procurement solution portal of AIIMS Bhopal** (<https://www.tenderwizard.com/AIIMSBHOPAL>) on mutually agreed terms and conditions and satisfactory performance for the Supply of Contrast Media to Department of Radiodiagnosis at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020, India and supply of items as per the Specifications details at **Annexure-I for approved** valid for Two years. Further Six Months may be extended under special circumstances and on mutual agreement on same terms and conditions basis.

Important: The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding document. The bid should be precise, complete and in the prescribed format as per the requirement of the bid document. The bid should not be conditional. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid.

The Bidder shall bear all costs associated with the preparation and submission of its bid and Client will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.



ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL
Saket Nagar, Bhopal-462020 (Madhya Pradesh) India
Website : www.aiimsbhopal.edu.in etender@aiimsbhopal.edu.in
E-Tendering Portal: <https://www.tenderwizard.com/AIIMSBHOPAL>

e-TENDER SCHEDULE

Date of availability of E-Tender document in the AIIMS Bhopal E-Tendering Solution portal www.tenderwizard.com/AIIMSBHOPALwww.aiimsbhopal.edu.in and CPP Portal www.eprocuregov.in for downloading/participating	:	As per e-Tendering Portal of AIIMS Bhopal https://www.tenderwizard.com/AIIMSBHOPAL
Pre-Bid Meeting	:	As per e-Tendering Portal of AIIMS Bhopal https://www.tenderwizard.com/AIIMSBHOPAL in the Office of Medical Superintendent, AIIMS Bhopal Hospital, Saket Nagar, Bhopal
Last Date of downloading/participating in the E-Tendering Solution for this E-Tender	:	As per e-Tendering Portal of AIIMS Bhopal https://www.tenderwizard.com/AIIMSBHOPAL
Date, Time & Place of submission of indicated desired Hard Copies in the Sealed Envelope	:	As per e-Tendering Portal of AIIMS Bhopal https://www.tenderwizard.com/AIIMSBHOPAL in the Tender box kept in the Office of the Medical Superintendent, AIIMS Bhopal Hospital, Saket Nagar-462 020 (MP)
Date, Time & Place of Opening of Pre-Qualification Bid Document	:	Online as per e-Tendering Portal of AIIMS Bhopal https://www.tenderwizard.com/AIIMSBHOPAL and desired Hard Copies in the Office of Medical Superintendent, AIIMS Bhopal Hospital
Date, Time & Place of Opening of Technical Bid	:	The Technical Bid of Pre-Qualified Bidders only will open online as per the schedule given in the https://www.tenderwizard.com/AIIMSBHOPAL
Tender Document Cost payable to AIIMS Bhopal	:	Rs.1050/- (One Thousand Fifty Only) inclusive of 5% VAT, Non Refundable by way of DD/Banker's Cheque in favour of "Director, AIIMS Bhopal", hard copy must accompany with Pre-Qualification Bid Envelop.
E-Tendering Solution processing fee for providing online participation support & necessary DSC Certificates to Vendor for participate in Online E-Tender process	:	As applicable and displayed on https://www.tenderwizard.com/AIIMSBHOPAL and payable to www.tenderwizard.com directly By the prospective Tenderer
Estimated Annual Cost of Items	:	Rs. 57,00,000/-(Rupees Fifty Seven Lakh only)
EMD	:	Item wise EMD (as per Table No. 1 given below in NIT) in the form of FDR/BG/DD from the nationalized bank valid for six months in favor of Director, AIIMS Bhopal.

EMD : Item wise as below:-

As per the each participating item wise as per below mentioned in the form of FDR/Bank Guarantee/Demand Draft drawn from any scheduled Nationalized Bank in favour of “Director, AIIMS Bhopal”, payable at Bhopal accompany with Pre-Qualification Bid Envelope. The AIIMS Bhopal will not pay any interest on any EMD Amount to any Tenderer.

Table No. 1: Item wise EMD Amount, Tenderer needs to be deposit EMD of the sum of the number of participating Items wise.

Tender Item No.	Item Name	Brief Description of required Contrast Media (Schedule of requirement given at Annexure-I in this Tender Document)	Unit/ Pack	Estimated Tentative Annual Quantity	Item wise EMD (in Rs.)
1	Non-ionic monomer contrast(Iohexol) for IV/IA use(Iohexol)	a) 300-320 mg I/ml in 50 ml sealed bottles, USFDA approved	50 ml Bottle	100	1,500.00
		b) 300-320 mg I/ml in 100 ml sealed bottles, USFDA approved	100 ml Bottle	100	3,000.00
2	Non-ionic monomer contrast (Iopramide)for IV/IA use	a) 300-320 mg I/ml in 50 ml sealed bottles, USFDA approved	50 ml Bottle	100	1,300.00
		b) 300-320 mg I/ml in 100 ml sealed bottles, USFDA approved	100 ml Bottle	100	2,400.00
3	Non-ionic monomer contrast (Iopramide)for IV/IA use	a) 350-370 mg I/ml in 50 ml sealed bottles, USFDA approved	50 ml Bottle	100	1,500.00
		b) 350-370 mg I/ml in 100 ml sealed bottles, USFDA approved	100 ml Bottle	100	2,600.00
4	Non-ionic monomer contrast(Iohexol) for IV/IA use	a) 325-370 mg I/ml in 50 ml sealed bottle, USFDA approved	50 ml Bottle	100	2,000.00
		b) 325-370 mg I/ml in 100 ml sealed bottle, USFDA approved	100 ml Bottle	100	3,800.00
5	Non-ionic monomer(Iobitridol) for IV/IA use	a) 350 mg I/ml in 50 ml sealed bottles, USFDA approved	50 ml Bottle	100	2,000.00
		b) 350 mg I/ml in 100 ml sealed bottles, USFDA approved	100 ml Bottle	100	4,000.00
6	Non-ionic dimer (iodixanol)contrast for IV/IA use	a) 320 mg I/ml in 50 ml sealed bottle, USFDA approved	50 ml Bottle	100	3,000.00
		b) 320 mg I/ml in 100 ml sealed bottle, USFDA approved	100 ml Bottle	100	5,600.00
7	Iodine based Non-ionic dimer (ioxagalate)contrast for IV/IA use	a) 320 mgm/ml in 50 and 100 ml sealed bottles, USFDA approved	50 ml Bottle	100	1,000.00
		b) 320 mgm/ml in 100 ml sealed bottles, USFDA approved	100 ml Bottle	100	2,200.00
8	Water soluble iodine based ionic contrast	a) 300mg and 370 mg I/ml concentrations in sealed vial of 20 ml	20 ml Vial	800	2,400.00
		b) 300mg and 370 mg I/ml concentrations in sealed vial 50 ml	50 ml Vial	500	4,000.00
9	Barium sulphate oral paste for studies of oropharymx	The paste should be in 200 gm tube packing, 100% W/V	200 gm Tube	200	345.00
10	Barium sulphate powder for routine gastrointestinal studies	90-95% W/V	Kg	200	1,280.00
11	Barium sulphate suspension for routine gastrointestinal studies	a) 90-100% W/V in 150 ml in sealed bottle	150 ml Bottle	250	375.00
		b) 90-100% W/V in 1000 ml in sealed bottle	1000 ml Bottle	100	640.00
12	High density barium sulphate powder	Capble of giving 200% w/v density in fluid state	Kg	100	300.00

Tender Item No.	Item Name	Brief Description of required Contrast Media (Schedule of requirement given at Annexure-I in this Tender Document)	Unit/ Pack	Estimated Tentative Annual Quantity	Item wise EMD (in Rs.)
13	Barium sulphate powder for rapid transit small bowel studies	Should be supplied in the pack of 3.5 Kg Packing	3.5 Kg Packet	70	1,540.00
14	Disposable enema kit	Each Kit	Each Kit	250	1,800.00
15	Disposable enema kit for CT studies	Each Kit	Each Kit	250	900.00
16	Barium sulphate suspension for CT studies	The suspension should be in 1L container	1000 ml Bottle	200	720.00
17	Lipid based contrast(ethyl esters of iodized fatty acids of poppy seed oil)	1000 ml Bottle	1000 ml Bottle	50	5,500.00
18	Non-ionic MRI contrast (Gadodiamide) for iv use	a) 0.5mmol/ml strength in sealed vials of 10 ml, USFDA approved	10 ml Vial	200	8,000.00
		b) 0.5mmol/ml strength in sealed vials of 20 ml, FDA approved	20 ml Vial	250	22,500.00
19	Non-ionic MRI contrast (Gadoteric acid) for IV use	a) 0.5m mol/ml strength in sealed vials of 10 ml, USFDA approved	10 ml Vial	100	4,000.00
		b) 0.5mmol/ml strength in sealed vials of 20 ml, USFDA approved	20 ml Vial	100	8,000.00
20	Ionic MRI contrast(Gadopentetate)	a) 0.5 mmol/L strength in sealed vials of 10 ml, USFDA approved	10 ml Vial	100	3,400.00
		b) 0.5 mmol/L strength in sealed vials of 20 ml, USFDA approved	20 ml Vial	100	6,200.00
21	Gadobutrol 1.0 mmol/ML Inj. For MRI	a) 5 ml Vial	5 ml Vial	50	1,300.00
		b) 7.5 ml Vial	7.5 ml Vial	50	1,900.00
		c) 10 ml Vial	10 ml Vial	50	2,000.00
If any tenderer want to participate in all above mentioned items, the total EMD Amount should be deposit by him ->				Rs.	1,14,000.00
<p>Tenderer needs to be deposit the EMD Amount sum of Nos. of Participating Items wise EMD Amount in the Form of FDR/Bank Guarantee/DD in favour of "Director, AIIMS Bhopal", payable at Bhopal and its legible scanned copy must uploaded in the E-Tendering Solution and Hard copy of EMD should be submitted along with pre-qualification documents in the Pre-Qualification Envelope before the Date of Submission of Bid in the Box kept in the Office of Medical Superintendent, UGF, Near Registration Counter, Hospital Building, AIIMS Bhopal, Saket Nagar, Bhopal-462 020 (MP) India.</p> <p>Example :- If "XYZ" Tenderer want to participate in Item No. 1a & 1b, 3a & 3b, 10 & 21 (a, b & c), the cumulative EMD Amount needs to be deposited by "XYZ" Tenderer is = EMD Amount of Item No. 1 (Rs.1500/- & Rs.3000/-) + Item No. 3 (Rs. 1300/- & Rs. 2400/-) + Item No. 10 (Rs. 1280/-) + Item No. 21a, 21b & 21c (Rs.1300/-, Rs. 1900/- & Rs. 2000/-) = Total Rs. 14,680/- (Fourteen Thousand Six Hundred Eighty Only) in the form of FDR/Bank Guarantee/DD in favour of "Director, AIIMS Bhopal", payable at Bhopal</p>					

Clarification on Bidding Documents

The prospective Bidder requiring any clarification about bidding documents may seek clarification in writing on the tender document during pre-bid meeting which shall be held at **3:00 PM onward on scheduled Date as mentioned in the e-procurement portal**. The clarification of the queries would be uploaded on the website for Bidders information. Bidders are required to consider all the clarifications/amendments while preparing their bid proposals. **Therefore, Bidders are requested to visit the said website on regular basis for checking necessary updates. These changes can be incorporated until 7 days before the last date of bid submission.**

Amendments in Bidding Documents

At any time till **7days** before the deadline for submission of bids, the Client may, for any reason, whether at own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding document through amendment. All amendments will be posted on the website regularly. Client shall not be responsible to notify the amendments to individual bidders. All amendments by the client till 7 days before the deadline for submission of bids, shall be binding on the participatory bidders.

Three Bid System Terms & Conditions

The tender shall be submitted in 3 (Three) parts online:

- (i) **Pre-qualification Bid:** Only the pre-qualification bids shall be opened first and read out before the bidder.
 - (ii) **Technical Bid:** Technical bid of pre-qualified tenders shall be opened.
 - (iii) **Financial Bid:** The Financial Bids of bidders, who qualify at Technical Bid Stage, will be opened thereafter.
- **Validity of Tender:** The validity of the Bid tender Document shall be for 180 days and after the acceptance and issue of Notification of award/conclusion of Rate Contract in the Format given at **Annexure-XII**, the rates shall be valid for initial Two year extendable further six months under special circumstances and on mutual agreement on same terms and conditions.
- **EMD (Refundable after expiry of the tender on e-procurement solutions):** AS PER SCHEDULE ON E-PROCUREMENT PORTAL (NIT Table No.1) against this Tender Notice:
- No interest shall be payable by the purchaser on the Earnest Money Deposit.
 - **Exemption:** Firms registered with NSIC (for sale or medical equipment) are exempted from submission of EMD (subject to the financial limits indicated in the NSIC certificate). Govt. of India/State Government departments/Undertakings are also exempted from EMD. However, the respective firm/departments have to submit the relevant certificate (NSIC etc.) to avail this exemption.

All rows & columns on prescribed format should be filled and not left blank, may be struck as not applicable. Each document should be serially numbered and duly signed by the bidder with the rubber stamp of the firm on each page.

(i) Pre-qualification Bid:

- (1) **Hard copies of documents to be submitted on or before closing the bid:**
(Absence of the any documents tender may be rejected). Serial Number of submitted documents should be in sequence as mentioned below:-
- **Hard Copies of EMD, Tender Document Fee, Undertakings and Proprietary Certificate in Case of any Equipment fall in Proprietary Article Category(A, B, C, D & E below)** and Tenderer also required to be upload scanned copy of a proprietary Certificate in support of Proprietary nature Contrast Media items with documents in the Pre-Qualification E-Tendering Solution, and also submit “HARD COPY OF PROPRIETARY CERTIFICATE” in sealed Envelope with documents should be submitted in a sealed envelope in original in the Tender Box Kept in the Office of Medical Superintendent, AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 on or before Closing of the bid **superscripted** as

“Pre-Qualification Bid”

E-TENDER Id: AIIMSBPLHOSP161700509092016

**Rate Contract for Supply of Contrast Media to Department of Radiodiagnosis at
AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (India)**

Complete details of the bidder should also be mentioned on envelop.

- A. EMD (as per NIT Table No. 1) in the form of FDR/BG/DD in the format given at “Annexure-X” from nationalized Bank, in favor of “Director, AIIMS Bhopal” valid for 270 Days (i.e. Nine months) period.
- B. **Tender Document fee in way of Demand Draft/Banker’s Cheque** in the name of “Director, AIIMS Bhopal” (Nonrefundable).
- C. Original copy of **Undertaking for acceptance of all Terms & Conditions** mentioned in this E-Tender on Non Judicial Stamp Paper worth of Rs. 100/- as per **Annexure - II**, duly attested by notary public.
- D. Original copy of **Undertaking for Criminal Liability** on Non Judicial Stamp Paper worth of Rs. 50/- as per **Annexure - III**, duly attested by notary public.

(2). Prequalification Bid Documents needs to be uploaded on e-tender solution’s “Pre-Qualification Bid Document” Slot by the Bidder:

- I. The scanned copies of the above said documents (A, B, C, D) shall also be submitted along with the online tender document in the E-Tendering portal of AIIMS Bhopal (i.e. <https://www.tenderwizard.com/AIIMSBHOPAL>)
- II. Signed and scanned copy of valid Company Registration/Incorporation.
- III. Signed and scanned of ST/VAT Registration and proof of latest quarter VAT/ST returns filed by the participating Bidder Company.
- IV. Signed and scanned copy of PAN Card in the name of firm/company.
- V. Signed and Scanned of “Un-priced List of Items intending to quote” against this tender enquiry from Schedule of Requirement (Annexure-I) should be uploaded to ascertain amount of EMD submitted by the firm during Pre-Qualification Bid evaluation.
- VI. Signed and scanned copy of Income Tax return of the firm/company for the last three financial years (i.e. for Assessment Financial Year-2013-14, 2014-15 and 2015-16).
- VII. Signed and attested legible scanned copies of average Turnover figures including Profit/Loss figures during last three Financial Years (FY 2013-14, 2014-15 and 2015-16) duly Signed, Stamped by the Company Secretary/Chartered Accountant of the participating firm should be required of the value in Rupees as per below mentioned Table needed to be complied (whether participating Tenderer bidding of One item or all items given in the Schedule of Requirement at Annexure-I):-

Mandatory Requirement	Average Turnover requirement (in Rs.)
Last Three FY’s (2013-14, 2014-15 and 2015-16) Average Turnovers should be required for this Tender Participation	34,00,000/-(Thirty Four Lakh Only)

- VIII. Minimum Three numbers of Previous Purchase Orders copies for supply of Items requested in this e-tender Enquiry Schedule of Requirement to any Government Hospital/Institute/PSU’s/Other reputed Institutions in India in Last Three Financial Years (i.e. 2013-2014, 2014-2015 and 2015-2016) must require to be upload with clearly showing the prices of quoted items and total value of the Purchase Order. If any Bidder will not upload the requested numbers of Previous Supply Orders copies of Items with showing prices and total values on POs asked in this E-Tender enquiry of the requested FYs, there bid is liable for rejection.
- IX. Signed & scanned copy of the authorization from proprietor / owner to be in the name and designation of the person who will sign the documents in case the

owner/proprietor is not signing the tender document on participating firms letter head must uploaded.

- X. Signed and Scanned Check list of Pre-qualification required documents as per Annexure-IV.

Note: All above documents shall be uploaded on e-tender solutions serially and page numbered legibly. E-bid with absence of any document will invite rejection bid and no further communication in any form shall be entertained.i.e. above documents are mandatory for qualification to next stage of the bid.

Only those bidders who qualify the Pre-Qualification Stage after evaluation of above said Pre-Qualification documents uploaded in the E-Tendering solutions and submitted desired Hard Copies as per (A) EMD as per NIT Table No. 1, (B) Tender Document Fee, (C) Undertaking for acceptance of all Terms & Conditions, and (D) Undertaking for Criminal Liability above shall be considered for Technical Evaluation and shall intimated separately.

NOTE

The original copies of first Four documents i.e. EMD (FDR/Bank Guarantee), Tender Cost Fee (DD/Banker's Cheque), Undertaking for Acceptance of Terms & Conditions and Criminal Liability undertaking shall be submitted in physical form in the Tender Box kept in the Office of Medical Superintendent, AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020(MP) India on due date of tender before opening of the Pre-qualification Bid in a sealed envelope super scribing the Group Name , number and Name and address of bidder. Only above said documents are to be submitted in physical form.

Bidders are requested to not submit any other documents hard copies beside the requested documents only as stated above in "Pre-Qualification Bid" in the Pre-Qualification Bid Envelope. All other requested document's duly signed, stamped and legible scanned copies along with above said four documents scanned copies is required to be uploaded in the "Pre-Qualification Bid" Document slot of e-Tendering portal only. Tender shall not be accepted if the bidder fails to comply the above said compliance (i.e. only requested four Documents Original Hard Copies in the Pre-Qualification Bid Envelope and with rest all documents scanned copies is needed to upload online in Pre-Bid Document Slot of the e-Tendering portal). In case the document's uploaded copy is not found legible, bidder shall be asked to re-submit its self-attested illegible copy as and when asked by AIIMS Bhopal.

Important Note:-Only those bidders who qualify the Pre-Qualification Stage shall be considered for Technical Evaluation.

(ii) TECHNICAL BID

E-TENDER Id : AIIMSBPLHOSP151602019052015

Rate Contact for Supply of Contrast Media to Department of Radiodiagnosis at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (India)

The technical evaluation will be done by duly constituted technical committee by competent authority of AIIMS Bhopal.

- (1) **Hard copies of following documents only to be submitted on or before closing the bid in the “Technical Bid Envelope”:- (Absence of the any documents tender may be rejected).** Serial Number of submitted documents should be in sequence as mentioned below:
 - I) Original Catalogues properly numbered should be submitted as hard copies
 - II) Original copies of Technical Literature/Catalogues for each item quoted duly put code number (if any) of items as per tender item sl. Number list given in **Schedule of Requirement (Annexure-I)** on each catalogue/literature document.
 - III) Original copy of **Proprietary Certificate** in Case of any Contrast Media Item fall in Proprietary Article Category as per given in **Requirement Schedule as asked in the Annexure-I on the Original Manufacturing Company’s Letter Head, who is claiming that their Item fall in the “Proprietary Article Category”** along with all supportive documents.

If any Bidder is fail to submit their Proprietary Article Certificate along with this bid in Original on the letter of Original Manufacturing Company’s Letter Head, their bid for that particular item may lead to non-consideration as Proprietary Article Item and shall be treated as open market item and shall be decided as per the Open Tender Bid process basis.

The sealed in envelope containing above said documents shall be superscripted as

“Technical Bid”

E-TENDER Id: AIIMSBPLHOSP161700509092016

Rate Contact for Supply of Contrast Media to Department of Radiodiagnosis at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (India)

Complete contact details of the bidder should be mentioned on envelop.

(Also upload signed & scanned copies of above documents)

2. Documents to be uploaded on e-tender solution’s “Technical Bid Document” Slot by the Bidder:

- I. Signed & scanned copy of the Technical bid in “**Annexure-V**”
- II. Signed and scanned copies of satisfactory performance letters from at least three client hospitals where tendered items have been supplied to Central and State Government Hospitals/Institutions in last Three Financial Years in Chronological Order from FY-2013-2014, 2014-2015 and 2015-2016.
- III. Scanned copy of Proprietary Certificate in Case of any Contrast Media item fall in Proprietary Article Category given in Requirement Schedule Annexure-I on the Manufacturing Company’s Letter Head, their Item is “Proprietary Article Category” along with all supportive documents.
- IV. Scanned copy of Declaration in case of manufacturer or Scanned & Attested copy of current contract/Authorization – between manufacturer and distributor /bidder as the case may be in the format given at “**Annexure-IX**”.
- V. Signed and Scanned copies of applicable Drug License/Medical Consumable License/WHO-GMP/ISO/CE(EUROPEAN)/USFDA/UL valid certifications from competent authority with clearly showing validity date in respect of quoted item.

- VI. Signed and Scanned Check list of required Technical Bid documents as per “Annexure-VI” must uploaded in the respective “Technical Bid Document” Slot in the e-Tendering solution by the Bidder.

(iii) FINANCIALBID

E-TENDER Id: AIIMSBPLHOSP161700509092016

Rate Contact for Supply of Contrast Media to Department of Radiodiagnosis at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (India)

Complete contact details of the bidder should be mentioned on envelop.

(Also submit signed & scanned copies of above documents)

1. Rates for items should be quoted in finance bid online in the e-tendering portal by the Bidder Agency as per format in Annexure-VII.
2. All rates should be F.O.R. inclusive of all taxes and duties in Indian Currency (i.e. in Indian Rupees) in figures as well as in words only.
3. **The L-1 will decide on each items unit rate basis.**

**(Medical Superintendent)
AIIMS Bhopal**

GENERAL TERMS AND CONDITIONS

- A. Pre-Qualified Bidders are required to arrange a demonstration of the Contrast Media items, preferably within the Hospital premises and submit the samples of participating Contrast Media Items during Technical Evaluation at AIIMS Bhopal along with list of Items as per Schedule of Requirement as given in Annexure-I. The Tenderer demonstrate the participating Items at AIIMS Bhopal site on **date fixed by the technical committee** duly constituted by competent authority. Failure to arrange for a demonstration on the given date may lead to cancellation of the bid. Cost of organizing such demonstration shall be borne by the bidder.
- B. Tenders should be quoted only by the actual manufacturer or their authorized distributors or selling agent of a particular firm. It should submit a current authority letter in support of the same from the actual manufacturer concerned in the format given at “**Annexure-IX**”. The bidder is responsible for the supply of stores. If the Principal Manufacturer withdraws rights of distribution from the bidder during validity period of rate contract, Director, AIIMS Bhopal has right to cancel the eligibility of the bidder and accept the candidature of new coming authorized distributor. For supplying items at approved rates new coming firm may have to deposit the Performance Security Deposit Amount to AIIMS Bhopal a fresh if such circumstance occurred.
- C. Bidders are required to quote strictly as per specification of the equipment. Deviation is to specification, it must be brought out clearly giving deviation statement in Technical Bid Format given at **Annexure-V**.
- D. Additional features (in case of equipment), if any, should be listed separately in the offer.
- E. The bidder should submit an undertaking for acceptance of Terms & Conditions “**Annexure-II**” to fulfill all the Tender obligation.
- F. The firms should confirm that the supplied Contrast Media items should have minimum 80% shelf life for its use. Supplier Agency is liable to replace the substandard/lesser shelf life items as and when the intimation receipt form AIIMS Bhopal on free of cost.
- G. The Director, AIIMS Bhopal has full authority to take into account the performance of manufacturer/authorized dealer or distributor/bidder and they should submit a latest performance certificate from any other Govt. Hospitals/Institutions/PSUs to testify the proper dealing & performance as well supplying the requested items as per the approved technical specifications on time to them.
- H. **PROPRIETARY ARTICLE:-** If the any of Contrast Media Item given in Requirement Schedule (Annexure-I) has fall in the Proprietary Article Category, the Proprietary Article Certificate must be enclosed along with Technical Bid Document Envelope and uploaded the scanned copy of the same in the “Technical Bid Document” slot of E-tendering portal by the participating Bidder for Technical Evaluation for clear understanding. In case of any bidder, who have not supplied the Proprietary Article Certificate with Technical Bid Documents, their claim in latter stage will not considered by AIIMS Bhopal for such Item and treated such item as open Tender item and will proceed further accordingly.
- I. The supplied Contrast Media/Goods/Stores/Articles will be brand new and supply should be made in good conditions to the respective stores with having minimum 80% Self Life on date of supply by the bidder whether imported or indigenous items at their own cost up to F.O.R. to AIIMS Bhopal.

- J. IMPORTANT POINTS FOR QUOTING PRICES:-** The Bidder should also kept following points in mind during offering his price quotation against this Tender Enquiry:-
- (i) No increase in quoted price and change in quality of product will be allowed during the validity of the entire Rate Contract period or any extended Contract Period.
 - (ii) Bidder will quote firm rates inclusive of all Taxes& expenditure up to F.O.R. to AIIMS Bhopal basis. No condition like discount in price, free goods/ incentives will be accepted towards finalization of the tenders. Rates should be according to a unit e.g. cost per unit (as asked in the Schedule of Requirement i.e. Kg/Ltr/Vial/Each/Kit/Item etc. which so ever applicable with clearly mentioning its pack size, preferably as per asked pack size) and not in any other form. Quoting of rates in variation to the prescribed unit will authorize the Competent Authority to cancel the quotation without any information to the bidder.
 - (iii) No item should be quoted with price more than the M.R.P. The prices should be quoted strictly in accordance with unit/quantity mentioned in the Financial Bid format.
- K. FALL CLAUSE:-** If at any time during the execution of the contract, the Contractor/Manufacture/Distributor/Dealer reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person/organization including the purchaser or any department of Central Government or any department of AIIMS Bhopal Hospital/PSUs at a price lower than the price chargeable under the contract during the Current Financial Year, he shall forthwith notify Medical Superintendent, The necessary difference amount about such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced and deposited to AIIMS Bhopal by the Bidder or AIIMS Bhopal will deduct from the pending bills/Performance Security Deposit to recover the loss to the Government.
- L. CUSTOM DUTY EXEMPTION CERTIFICATE:-** If the bidder requires 'D' form, the same will be provided by the hospital. "The Custom Duty Exemption Certificate" and "Essentiality Certificate" will be provided by Hospital for imported goods/stores covered under the OGL (Open General License) Policy.
- M. DELIVERY OF THE SUPPLIES/STORES & PENALTY ON DELAYED SUPPLY: -**
- (i) Delivery of stores shall; be **F.O.R to AIIMS Bhopal**. The AIIMS Bhopal Hospital is not liable for payments on account of Freight/Taxes/Expenditures, which are to be paid inclusively by the suppliers.
 - (ii) The firm will be bound to supply the items of Indian make within 30 days (or any lesser period communicated through Purchase Order to meet the emergent nature requirement of AIIMS Bhopal Hospital) and imported items in 50 days. Thereafter suitable action as deemed fit, will be initiated. The hospital will recover the general damages or extra expenditure incurred in the risk purchase at the risk and cost of bidder and amount paid in excess shall be deducted from their pending bills. The above shall be in addition to forfeiture of Bid Security and black listing of the firm depending upon the circumstances of the default/merit of the case.
 - (iii) The period of delivery strictly to be followed by the Supplier Agency as per time period communicated through Purchase/Supply Order through e-mail/hard copy

through speed post. The penalty @ 0.20% per day will be levied on supply order value of the item and will be deducted from the payment Bill. The maximum penalty will be 6-10% against any of Purchase/Supply Order total value. No supplies will be entertained after expiry of additional 30 days (in case of Indian make items) and expiry of additional 50 days (in case of Foreign make imported items) beyond the time given in the Supply/Purchase Order from the date of issue of supply order as supply order will be treated as cancelled without any further reference and order shall be placed to L2 bidder and difference of cost shall be recovered from the Pending Bill/Performance Security of the such defaulter Agency and action as deemed fit shall be initiated against the firm.

- (iv) Part supplies will not be accepted. The vendors shall meet the urgent nature requirement immediately in the interest of public whenever asked by AIIMS Bhopal. For non-supply or part/partial supply, Penalty/LD as per applicable rate mentioned above in above para shall be imposed and deducted from the Pending Bills of the Agency and action deemed fit shall be initiated.

N. INSPECTION AND ACCEPTANCE OF SUPPLIES:-

Inspection and Acceptance will be done by the duly constituted committee members nominated by Director, AIIMS Bhopal and or his authorized representatives in AIIMS Bhopal Hospital premises at designated place.

O. PAYMENTS: -

Payments will be made only after the completion of the supplies as per terms and conditions and specification against the respective e-Tender/Purchase/Supply Order in the designated place of Hospital or Hospital Stores duly approved on satisfactory inspection, acceptance & demonstration in case of equipment in the concerned user department in good condition against the pre-receipted bills in triplicate along with authentic delivery challans. The CST/Sales Tax/VAT/Excise Duty/Custom Duty with applicable Service Tax and any other Taxes of Statutory bodies should include in the Payment Claim Bill of Supplier Agency and the Agency solely will be liable for necessary Tax Deposition to the concerned Statutory Tax Department as per applicable rules and AIIMS Bhopal will release Claim Payment after due deduction of applicable TDS on prevailing Income Tax rules to Supplier Agency after satisfactory acceptance of supplied Goods/Equipment. The invoice of Custom Duty paid to the Custom Deptt. shall be enclosed with Payment Claim of the Party for cross verification purpose.

P. OTHERS:-

Technical Evaluation Committee/Procurement Committee and other committees as constituted by the Director will decide regarding approval of Items, Rates and Quantities required to be procured (i.e. increase/decrease in either side as indicated in Annexure-I) for different categories of Equipment/items as per requirement of AIIMS Bhopal basis. Decision of the Director will be final and binding to all parties.

Q. PACKING & MARKING OF SUPPLIES:-

- a) The firm shall supply the stores with proper packing and marking for transit so as to be received at destination free from any loss or damage. The stores supplied by the bidder should strictly conform to the labeling provisions laid down under the latest Drugs & Cosmetic Rules or other applicable statutory provisions.
- b) All goods/stores supplied to the hospital shall have to be stamped, "The AIIMS Bhopal Supply only" and printed "NOT FOR SALE" in bold letters with indelible ink (whereas applicable).

R. BAR-CODING OF STORES: - Each store (the unit packs, inter packs as well as final packs etc.) should be bar-coded to comply with GS-1 or EAN/UPC or GS1-128 bar-coding standards at different packaging levels. For details and specification of GS-1 bar-coding http://www.gs1india.org.in/gs1barcodes/pc_index.htm may be referred (Optional) (whereas applicable).

Bidder/Firms have to supply the Sterility Certificate for sterilized consumable items manufactured in India or abroad from the concerned principal manufacturer (whereas applicable).

S. DISPUTES AND ARBITRATION: -

All disputes or differences arising during the execution of the contract shall be resolved by the mutual discussion failing which the matter will be referred to an Arbitrator who will appointed by the Director, AIIMS Bhopal for Arbitration for settlement of disputes in accordance with Arbitration & Conciliation Act 1996 or its subsequent amendment, whose decision shall be binding on the contracting parties.

T. LAW GOVERNING THE CONTRACT and Jurisdiction

The contract Governed under Contract Act 1872 and instructions thereon from the government of India. The Court of Bhopal shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

U. PERFORMANCE SECURITY DEPOSIT:-

The successful Bidder will asked to deposit 5% of Supply Order Value on each occasion in favor of "Director, AIIMS Bhopal" in the form of FDR/DD/BG from nationalized/Commercial Bank. If the Bidder interested for deposit of Performance Security in the form of Bank Guarantee, the format for the same is given at Annexure-XI. It will be refundable after receipt of acceptance of quality certificate and/or Consumption Certificate of the supplies from User Department Head to the Vendor without paying any interest on deposited amount by AIIMS Bhopal. The Performance Security Deposit Instrument shall be valid for minimum period of Six months or more. The performance Security shall be forfeit in case of contraventions of any of the terms and conditions of the tender contract.

W. If as a result of post payment audit any over payment is deducted in respect of any supply/work done by the Agency or alleged to have been done by the Agency under this tender, it shall be recovered by the AIIMS Bhopal from the Agency.

X. If any under payment is discovered, the amount shall be duly paid to the Agency by the AIIMS Bhopal.

Y. The Tenderer shall liable to provide all the relevant records copies during the concurrency period of Contract or otherwise even after the Contract is over, whenever required by AIIMS Bhopal.

No bidder/or his representative shall bring or attempt to bring any political or other outside influence to bear upon any superior authority or hospital functionaries to further this business interest. In doing so, tender of the concerned bidder will be rejected without assigning any reason.

Exclusive right: The Director, AIIMS Bhopal, India.

The Director, AIIMS Bhopal, India as the full and exclusive right to accept or reject, increase or decrease order quantity, any or all the tenders without assigning any reasons and also to cancel the supply at any time without assigning any reason.

For any enquiry on this e-tender please email: etender@aiimsbhopal.edu.in

**(Medical Superintendent)
AIIMS Bhopal Hospital**

Please see annexure enclosed: - Annexure-I to XII

E-TENDER Id : AIIMSBPLHOSP161700509092016 RC for Supply of Contrast Media Items (Page 14 of 38)



ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL
Saket Nagar, Bhopal-462020 (Madhya Pradesh) India
Website :www.aiimsbhopal.edu.in Email: etender@aiimsbhopal.edu.in
E-Tendering Portal: <https://www.tenderwizard.com/AIIMSBHOPAL>

Annexure-I

Schedule of Requirement

E-TENDER Id: AIIMSBPLHOSP161700509092016

Rate Contract for Supply of Contrast Media to Department of Radiodiagnosis at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (India)

The quantities of item/items as per the decision of Director/Medical Superintendent, AIIMS Bhopal will be increase/decrease either side as per the actual requirement of AIIMS Bhopal during the concurrency of this Rate Contract. The prospective Tenderers are advised to read carefully following special terms and conditions required for mandatory compliance as per AIIMS Bhopal requirement before participation:-

Important Note for all Prospective Bidders:-

1. If the any of below mentioned Contrast Media Consumable Items having Proprietary nature, please enclose the proprietary Certificate in support of such Contrast Media Consumable Item in the its Pre-Qualification Bid/Technical Bid Envelope, so that during PQ bid Opening/Technical Evaluation the Proprietary Articles items/Vendors list shall be prepared and their Financial Bid shall be opened accordingly.
2. After the submission of bid no such claim for Proprietary article shall be entertained by AIIMS Bhopal.
3. The Quantities intimated in this Schedule of Requirement are an approximation of the Estimated Quantities needed in the first year smooth functioning of the AIIMS Bhopal Hospital.
4. The Estimated Quantities will vary, either increase or decrease and the decision of the Director/Medical Superintendent AIIMS, which shall be final and binding to all parties.
5. Each Tenderer will deposit/provide samples of each participating item to be tested for desired quality standards as per norms to the Stores Department of AIIMS Bhopal along with Sample submission Letter during Technical Evaluation of their Bid by AIIMS Bhopal. In case of non-availability of samples, during the Technical Bid Evaluation as per AIIMS Bhopal Email/Telephonic communication regarding the date of Technical Bid Evaluation to the Pre-Qualified Tenderers only, those Pre-Qualified Tenderers, Bids would be automatically rejected on the ground of non-submission of the Samples.
6. Each supply / new lot number will be tested for compliance with quality parameters on each occasion during the concurrency of Rate Contract. Only on Qualifying the desired Quality Parameters examined and approved by the Technical Expert Committee, Nominated by Director/Medical Superintendent, the supply will be accepted at AIIMS Bhopal.
7. Failure of adequate supply within the stipulated supply time period communicated through the Purchase Order to L-1 Tenderer by AIIMS Bhopal, on two occasions / failure on quality parameter of supplied item/items will automatically enforce penal action in the form of blacklisting or principal manufacturer for 5 years and the desired items shall be procured from the open market as per the satisfaction of AIIMS Bhopal Expert Technical Committee, Nominated by Director/Medical Superintendent to meet the urgent requirement of the Institute on the cost of the L-1 Rate offered Vendor and the same will be recovered from his Outstanding Bills/Performance Security Deposit by AIIMS Bhopal.

8. Under rare circumstances some of these items may not be asked for / ordered for less than the annual demand due to unforeseen conditions / change in technology / change in work protocols and the decision of Director/Medical Superintendent in this regard shall be final and binding to all the parties.
9. For Contrast Media Consumables this is very important that the prospective Tenderer should give the written undertaking that the items supplied at AIIMS Bhopal on each occasion will having at least 80% life span during the time of supply and they will replace those items which are near to expiry having at least 20% life span (in case of slow moving consumables items) and will supply the fresh lot against the low life span items in the same replaced quantity having with at least 80% life span during the supply of the items at AIIMS Bhopal on free of cost. AIIMS Bhopal will not pay any amount to any Tenderer against replacement of items/items, and those Tenderers will not carried out the replacement intimated by AIIMS Bhopal in writing well in advance, their such expired lot treated the loss to AIIMS Bhopal and the Amount for such expired items shall be recovered from the pending Bills/Performance Security Deposit of the Tenderer to indemnify the Institute.

List of Items required, Technical Specification and Tentative Quantity:-

Tender Item No.	Item Name	Brief Description of required Contrast Media	Unit/ Pack Size	Estimated Tentative Annual Quantity	Unit
1	Non-ionic monomer contrast(Iohexol) for IV/IA use(Iohexol)	a) 300-320 mg l/ml in 50 ml sealed bottles, USFDA approved	50 ml Bottle	100	Each
		b) 300-320 mg l/ml in 100 ml sealed bottles, USFDA approved	100 ml Bottle	100	Each
2	Non-ionic monomer contrast (Iopramide)for IV/IA use	a) 300-320 mg l/ml in 50 ml sealed bottles, USFDA approved	50 ml Bottle	100	Each
		b) 300-320 mg l/ml in 100 ml sealed bottles, USFDA approved	100 ml Bottle	100	Each
3	Non-ionic monomer contrast (Iopramide)for IV/IA use	a) 350-370 mg l/ml in 50 ml sealed bottles, USFDA approved	50 ml Bottle	100	Each
		b) 350-370 mg l/ml in 100 ml sealed bottles, USFDA approved	100 ml Bottle	100	Each
4	Non-ionic monomer contrast(Iohexol) for IV/IA use	a) 325-370 mg l/ml in 50 ml sealed bottle, USFDA approved	50 ml Bottle	100	Each
		b) 325-370 mg l/ml in 100 ml sealed bottle, USFDA approved	100 ml Bottle	100	Each
5	Non-ionic monomer(Iobitridol) for IV/IA use	a) 350 mg l/ml in 50 ml sealed bottles, USFDA approved	50 ml Bottle	100	Each
		b) 350 mg l/ml in 100 ml sealed bottles, USFDA approved	100 ml Bottle	100	Each
6	Non-ionic dimer (iodixanol)contrast for IV/IA use	a) 320 mg l/ml in 50 ml sealed bottle, USFDA approved	50 ml Bottle	100	Each
		b) 320 mg l/ml in 100 ml sealed bottle, USFDA approved	100 ml Bottle	100	Each
7	Iodine based Non-ionic dimer (ioxagalate) contrast for IV/IA use	a) 320 mg/ml in 50 and 100 ml sealed bottles, USFDA approved	50 ml Bottle	100	Each
		b) 320 mg/ml in 100 ml sealed bottles, USFDA approved	100 ml Bottle	100	Each
8	Water soluble iodine based ionic contrast	a) 300mg and 370 mg l/ml concentrations in sealed vial of 20 ml	20 ml Vial	800	Each
		b) 300mg and 370 mg l/ml concentrations in sealed vial 50 ml	50 ml Vial	500	Each

Tender Item No.	Item Name	Brief Description of required Contrast Media	Unit/ Pack Size	Estimated Tentative Annual Quantity	Unit
9	Barium sulphate oral paste for studies of oropharynx	The paste should be in 200 gm tube packing, 100% W/V	200 gm Tube	200	Each
10	Barium sulphate powder for routine gastrointestinal studies	90-95% W/V	Kg	200	Each
;11	Barium sulphate suspension for routine gastrointestinal studies	a) 90-100% W/V in 150 ml in sealed bottle	150 ml Bottle	250	Each
		b) 90-100% W/V in 1000 ml in sealed bottle	1000 ml Bottle	100	Each
12	High density barium sulphate powder	Capable of giving 200% w/v density in fluid state	Kg	100	Kg
13	Barium sulphate powder for rapid transit small bowel studies	Should be supplied in the pack of 3.5 Kg Packing	3.5 Kg Packet	70	Kg
14	Disposable enema kit	Each Kit	Each Kit	250	Kit
15	Disposable enema kit for CT studies	Each Kit	Each Kit	250	Kit
16	Barium sulphate suspension for CT studies	The suspension should be in 1L container	1000 ml Bottle	200	Each
17	Lipid based contrast(ethyl esters of iodized fatty acids of poppy seed oil)	1000 ml Bottle	1000 ml Bottle	50	Each
18	Non-ionic MRI contrast (Gadodiamide) for iv use	a) 0.5mmol/ml strength in sealed vials of 10 ml, USFDA approved	10 ml Vial	200	Each
		b) 0.5mmol/ml strength in sealed vials of 20 ml, FDA approved	20 ml Vial	250	Each
19	Non-ionic MRI contrast (Gadoteric acid) for IV use	a) 0.5m mol/ml strength in sealed vials of 10 ml, USFDA approved	10 ml Vial	100	Each
		b) 0.5mmol/ml strength in sealed vials of 20 ml, USFDA approved	20 ml Vial	100	Each
20	Ionic MRI contrast (Gadopentetate)	a) 0.5 mmol/L strength in sealed vials of 10 ml, USFDA approved	10 ml Vial	100	Each
		b) 0.5 mmol/L strength in sealed vials of 20 ml, USFDA approved	20 ml Vial	100	Each
21	Gadobutrol 1.0 mmol/ML Inj. For MRI	a) 5 ml Vial	5 ml Vial	50	Each
		b) 7.5 ml Vial	7.5 ml Vial	50	Each
		c) 10 ml Vial	10 ml Vial	50	Each

Note:

All bidders should quote equipment/items with following approved standards/requirement:-

- All requested items should be USFDA/CE (European)/UL approved (if applicable).
- Manufacturers/Suppliers should have ISO certification for quality standards
- Electrical safety conforms to standards for electrical safety IEC-60601 or better- general requirements (if applicable).
- Test Certificate (if any applicable) should be supplied with the Items.
- Substandard items must be replaced within 30 days times by the approved Supplier Agency, if any such intimation received from AIIMS Bhopal in writing.
- The minimum shelf life of the supplied items must be Six month from the date of supply, if in case, the supplied items have not consumed by AIIMS Bhopal within shelf life period, and intimated by AIIMS Bhopal to the Tenderer in writing, the approved supplier agency is liable and will arrange the replacement of such items without charging any extra cost to AIIMS Bhopal.



ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL
Saket Nagar, Bhopal-462020 (Madhya Pradesh) India
Website :www.aiimsbhopal.edu.in Email: etender@aiimsbhopal.edu.in
E-Tendering Portal: <https://www.tenderwizard.com/AIIMSBHOPAL>

Annexure-II

E-TENDER Id: AIIMSBPLHOSP161700509092016

**Rate Contact for Supply of Contrast Media to Department of Radiodiagnosis at
AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (India)**

UNDERTAKING

*FOR COMPLIANCE OF ALL TERMS & CONDITIONS MENTIONED IN THIS TENDER DOCUMENT
(To be executed on Rs. 100/-Non-judicial Stamp Paper duly attested by Public Notary)*

To

The Director,
AIIMS Bhopal,
Saket Nagar, Bhopal-462 020 (MP), India

Sir,

1. The undersigned certify that I/we have gone through the terms and conditions mentioned in the tender document and undertake to comply with them. I have no objection for any of the content of the tender document and I undertake not to submit any complaint/ representation against the tender document after submission date and time of the tender. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of tender.
2. I/We undersigned hereby bind myself/ourselves to ALL INDIA INSTITUTE OF MEDICAL SCIENCES BHOPAL, SAKET NAGAR, BHOPAL-462020 (MP) INDIA to supply the approved awarded Equipment/Instruments/Apparatus/items in the approved prices to AIIMS Bhopal, during the Rate Contract period under this contract.
3. The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Director, AIIMS Bhopal, India (herein after called the said officer) as regard to the quality and kind of article shall be final and binding on me.
4. The supplier should arrange for a demonstration of the equipment, preferably within the hospital premises to duly constituted committee. Failure to arrange for a demonstration on the given date may lead to cancellation of the bid. Cost of such demonstration shall be borne by the bidder.
5. The successful Bidder will asked to deposit 5% of Supply Order Value on each occasion in favor of "Director, AIIMS Bhopal" in the form of FDR/DD/BG from nationalized/Commercial Bank. If the Bidder interested for deposit of Performance Security in the form of Bank Guarantee, the format for the same is given at Annexure-XII. It will be refundable after receipt of acceptance of Quality Certificate and/or Consumption Certificate of the supplies from User Department Head to the Vendor without paying any interest on deposited amount by AIIMS Bhopal. The Performance Security Deposit Instrument shall be valid for minimum period of Six months or more. The performance Security shall be forfeit in case of contraventions of any of the terms and conditions of the tender contract.
6. Should the said officer deem it necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience.

7. I/We hereby undertake to supply the items during the validity of tender as per directions given in supply order within stipulated period positively.
8. If I/We fail to supply the stores in stipulated period the AIIMS Bhopal hospital has full power to compound or forfeit the Bid Security/security deposit.
9. I/We declare that no legal/financial irregularities are pending against the proprietor/partner of the tendering firm or manufacturer.
10. I/We undertake that the rates quoted by me when approved and selected by the Director, AIIMS Bhopal will be valid for Two year from the date of approval of the rate contract in the format given in Annexure-XII or till extended as mutually agreed upon. I/we undertake to supply the equipment/stores within 30 days for Indian make items and within 90 days for imported items. I/we undertake to supply the order within stipulated period and if fail to supply order during the stipulated period the necessary action can be taken by the Director, AIIMS Bhopal, India.
11. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.
12. I/We undertake that the items supplied are as per Demonstration/Catalogue/technical literature description.
13. I/We undertake that the quoted rates are not higher than that approved in any other Govt. institutions in India for the same items during the current Financial Year.
14. Affidavit regarding No CBI Inquiry/FEMA/ Criminal proceeding/Black listing is pending or going on against the manufacturer/bidder firm is also enclosed. I undertake that I will not submit any irrelevant documents with the tender and in doing so I will not have any objection if my tender is rejected on that ground.
15. I/we undertake that issues related with Proprietary Article/Intellectual Proprietary Rights shall solely taken care by us and we shall responsible for any kind of issue arise during concurrency of Rate Contract and we shall also undertake that ;we shall indemnify, AIIMS Bhopal in all such related matters.
16. I/We undertake to supply the all Literature (Catalog/Log Book/Maintenance Record/Troubleshooting/Operation Manuals etc.) supplied with each of item provided by Principal Manufacturer in Original to AIIMS Bhopal.
17. I/we do hereby confirm that the prices/rates quoted are fixed and are at par with the prices quoted by me/us to any other Govt. of India/Govt. Hospitals/Medical Institutions/PSUs. I/we also offer to supply the Equipment/stores at the prices and rates not exceeding those mentioned in the Financial Bid.
18. I/we undertake, If as a result of post payment audit any over payment is deducted in respect of any Supply/work done by our Agency or alleged to have been done by our Agency under this tender, it shall be recovered by the AIIMS Bhopal from our Agency.
19. I/we undertake, If any under payment is discovered, the amount shall be duly paid to our Agency by the AIIMS Bhopal.
20. I/we undertake that we shall liable to provide all the relevant records copies during the concurrency period of Contract or otherwise even after the Contract is over, whenever required by AIIMS Bhopal.

Affirmation

I pledge and solemnly affirm that the information submitted in tender documents is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity of tender period The Director, All India Institute of Medical Sciences, Bhopal (India) will have full authority to take appropriate action as he/she may deem fit.

Signature of Bidder

(Name of Bidder)

Place

With seal of firm

Date.....



ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL
Saket Nagar, Bhopal-462020 (Madhya Pradesh) India
Website :www.aiimsbhopal.edu.in Email: etender@aiimsbhopal.edu.in
E-Tendering Portal: <https://www.tenderwizard.com/AIIMSBHOPAL>

ANNEXURE – III

E-TENDER Id: AIIMSBPLHOSP161700509092016

**Rate Contact for Supply of Contrast Media to Department of Radiodiagnosis at
AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (India)**

CRIMINAL LIABILITY UNDERTAKING

(To be executed on Rs.50/-Non-judicial Stamp Paper duly attested by Public Notary)

I.....S/o..... Resident of
.....
..... Do solemnly pledge and affirm: -

1. That I am the proprietor /partner/authorized signatory of
M/s.
2. That my firm has not been declared defaulter by any Govt. Agency and that NO case of any nature i.e. CBI/FEMA/Criminal/Income Tax/VAT/ Sales Tax/ Blacklisting is pending against my firm.

Name & Signature

Seal of the participating Bidder Company

Affirmation/Verification



ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL
 Saket Nagar, Bhopal-462020 (Madhya Pradesh) India
 Website :www.aiimsbhopal.edu.in Email: etender@aiimsbhopal.edu.in
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ANNEXURE-IV

E-TENDER Id: AIIMSBPLHOSP161700509092016
Rate Contact for Supply of Contrast Media to Department of Radiodiagnosis at
AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (India)

PRE-QUALIFICATION BID DOCUMENTS CHECK LIST (MANDATORY DOCUMENTS NEEDS TO BE UPLOADED)

(Upload Signed, Stamped and scanned copy of following Pre-Qualification Bid Documents including Pre-Qualification Bid Check List in Pre-Qualification Bid Document Slot of E-Tendering Solution)

S. NO.	NAME OF DOCUMENT'S LEGIBLE SCANNED COPIES REQUIRED TO BE UPLOADED*	YES	NO	Remarks
(1)	Hard copies of documents to be submitted on or before closing the bid: (Absence of the any documents tender may be rejected). Serial Number of submitted documents should be in sequence as mentioned below:-			
A	EMD (as per NIT Table No. 1) in the form of FDR/BG/DD in the format given at "Annexure-X" from nationalized Bank, in favor of "Director, AIIMS Bhopal" valid for 270 Days (i.e. Nine months) period.			
B	Tender Document fee in way of Demand Draft/Banker's Cheque in the name of "Director, AIIMS Bhopal" (Nonrefundable).			
C	Original copy of Undertaking for acceptance of all Terms & Conditions mentioned in this E-Tender on Non Judicial Stamp Paper worth of Rs. 100/- as per Annexure-II, duly attested by notary public.			
D	Original copy of Undertaking for Criminal Liability on Non Judicial Stamp Paper worth of Rs. 50/- as per Annexure-III, duly attested by notary public.			
(2)	Prequalification Bid Documents needs to be uploaded on e-tender solution's "Pre-Qualification Bid Document" Slot by the Bidder:			
I.	The scanned copies of the above said documents (A, B, C, D) shall also be submitted along with the online tender document in the E-Tendering portal of AIIMS Bhopal (i.e. https://www.tenderwizard.com/AIIMSBHOPAL)			
II.	Signed and scanned copy of valid Company Registration/Incorporation.			
III.	Signed and scanned photocopy of proof of latest Quarter VAT/ST returns filed by the participating company as applicable for current financial year 2014-2015/2015-2016			
IV.	Signed and scanned copy of PAN Card of the firm/company.			
V.	Signed and Scanned copy of "Un-priced List of participating Items" for those items, the participating firm interested to be participate against this tender enquiry as per Schedule of Requirement (Annexure-I) should be uploaded for calculation purpose of EMD submitted by the firm during Pre-Qualification Bid evaluation.			

S. NO.	NAME OF DOCUMENT'S LEGIBLE SCANNED COPIES REQUIRED TO BE UPLOADED*	YES	NO	Remarks				
VI.	Signed and scanned copy of Income Tax return of the firm/company for the last three financial years (i.e. for Assessment Financial Year-2013-14, 2014-15 and 2015-16).							
VII.	<p>Signed and attested legible scanned copies of average Turnover figures including Profit/Loss figures during last three Financial Years (FY 2013-14, 2014-15 and 2015-16) duly Signed, Stamped by the Company Secretary/Chartered Accountant of the participating firm should be required of the value in Rupees as per below mentioned Table needed to be complied (whether participating Tenderer bidding of One item or all items given in the Schedule of Requirement at Annexure-I):-</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Mandatory Requirement</th> <th>Average Turnover requirement (in Rs.)</th> </tr> </thead> <tbody> <tr> <td>Last Three FY's (2013-14, 2014-15 and 2015-16) Average Turnovers should be required for this Tender Participation</td> <td style="text-align: center;">34,00,000/- (Thirty Four Lakh Only)</td> </tr> </tbody> </table>	Mandatory Requirement	Average Turnover requirement (in Rs.)	Last Three FY's (2013-14, 2014-15 and 2015-16) Average Turnovers should be required for this Tender Participation	34,00,000/- (Thirty Four Lakh Only)			
Mandatory Requirement	Average Turnover requirement (in Rs.)							
Last Three FY's (2013-14, 2014-15 and 2015-16) Average Turnovers should be required for this Tender Participation	34,00,000/- (Thirty Four Lakh Only)							
VIII.	Minimum Three numbers of Previous Purchase Orders copies for supply of Items requested in this e-tender Enquiry Schedule of Requirement to any Government Hospital/Institute/PSU's/Other reputed Institutions in India in Last Three Financial Years (i.e. 2013-2014, 2014-2015 and 2015-2016) must require to be upload with clearly showing the prices of quoted items and total value of the Purchase Order. If any Bidder will not upload the requested numbers of Previous Supply Orders copies of Items with showing prices and total values on POs asked in this E-Tender enquiry of the requested FYs, there bid is liable for rejection.							
IX.	Signed & scanned copy of the authorization from proprietor / owner to be in the name and designation of the person who will sign the documents in case the owner/proprietor is not signing the tender document on participating firms letter head must uploaded.							
X.	Signed and Scanned Check list of Pre-qualification required documents as per Annexure-IV .							
	If the above all desired document's from (1) A, B, C, D, E & (2) I, II, III, IV, V, VI, VII, VIII, IX and X legible scanned copies has not uploaded by the any participating Bidder, his bid liable for rejection in "Pre-Qualification Bid" Stage.							

Name & Signature

Seal of the participating Bidder Company with Date

*Note:(√) in applicable column.

[For office use only] Bid is Accepted/rejected

Signature -----
with name & date

Signature -----
with name & date

Signature -----
with name & date



Annexure-V

TECHNICAL BID

E-TENDER Id: AIIMSBPLHOSP161700509092016

**Rate Contract for Supply of Contrast Media to Department of Radiodiagnosis at
 AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (India)**

(Upload Signed, Stamped and scanned copy of Technical Bid in the Technical Bid Document Slot of E-Tendering Portal)

Tender Item No.	Name of the item (Technical Specification as per the Tender Schedule of Requirement Annexure-I)	Details of required contrast Media	Name of Brand/ Company Quoted	Indian/ Imported / Country of Origin	Catalogues YES/NO	Proprietary YES/NO (If Yes pl upload Proprietary Certificate)	Sample Yes / no	Deviation to specification if any with reason
1	Non-ionic monomer contrast (Iohexol) for IV/IA use (Iohexol)	a) 300-320 mg I/ml in 50 ml sealed bottles, USFDA approved						
		b) 300-320 mg I/ml in 100 ml sealed bottles, USFDA approved						
2	Non-ionic monomer contrast (Iopramide) for IV/IA use	a) 300-320 mg I/ml in 50 ml sealed bottles, USFDA approved						
		b) 300-320 mg I/ml in 100 ml sealed bottles, USFDA approved						
3	Non-ionic monomer contrast (Iopramide) for IV/IA use	a) 350-370 mg I/ml in 50 ml sealed bottles, USFDA approved						
		b) 350-370 mg I/ml in 100 ml sealed bottles, USFDA approved						
4	Non-ionic monomer contrast (Iohexol) for IV/IA use	a) 325-370 mg I/ml in 50 ml sealed bottle, USFDA approved						
		b) 325-370 mg I/ml in 100 ml sealed bottle, USFDA approved						
5	Non-ionic monomer (Iobitridol) for IV/IA use	a) 350 mg I/ml in 50 ml sealed bottles, USFDA approved						
		b) 350 mg I/ml in 100 ml sealed bottles, USFDA approved						

Tender Item No.	Name of the item (Technical Specification as per the Tender Schedule of Requirement Annexure-I)	Details of required contrast Media	Name of Brand/ Company Quoted	Indian/ Imported / Country of Origin	Catalogues YES/NO	Proprietary YES/NO (If Yes pl upload Proprietary Certificate)	Sample Yes / no	Deviation to specification if any with reason
6	Non-ionic dimer (iodixanol) contrast for IV/IA use	a) 320 mg I/ml in 50 ml sealed bottle, USFDA approved						
		b) 320 mg I/ml in 100 ml sealed bottle, USFDA approved						
7	Iodine based Non-ionic dimer (ioxaglate) contrast for IV/IA use	a) 320 mgm/ml in 50 and 100 ml sealed bottles, USFDA approved						
		b) 320 mgm/ml in 100 ml sealed bottles, USFDA approved						
8	Water soluble iodine based ionic contrast	a) 300mg and 370 mg I/ml concentrations in sealed vial of 20 ml						
		b) 300mg and 370 mg I/ml concentrations in sealed vial 50 ml						
9	Barium sulphate oral paste for studies of oropharynx	The paste should be in 200 gm tube packing, 100% W/V						
10	Barium sulphate powder for routine gastrointestinal studies	90-95% W/V						
11	Barium sulphate suspension for routine gastrointestinal studies	a) 90-100% W/V in 150 ml in sealed bottle						
		b) 90-100% W/V in 1000 ml in sealed bottle						
12	High density barium sulphate powder	Capable of giving 200% w/v density in fluid state						
13	Barium sulphate powder for rapid transit small bowel studies	Should be supplied in the pack of 3.5 Kg Packing						
14	Disposable enema kit	Each Kit						
15	Disposable enema kit for CT studies	Each Kit						
16	Barium sulphate suspension for CT studies	The suspension should be in 1L container						
17	Lipid based contrast(ethyl esters of iodized fatty acids of poppy seed oil)	1000 ml Bottle						
18	Non-ionic MRI contrast	a) 0.5mmol/ml strength in sealed						

Tender Item No.	Name of the item (Technical Specification as per the Tender Schedule of Requirement Annexure-I)	Details of required contrast Media	Name of Brand/ Company Quoted	Indian/ Imported / Country of Origin	Catalogues YES/NO	Proprietary YES/NO (If Yes pl upload Proprietary Certificate)	Sample Yes / no	Deviation to specification if any with reason
	(Gadodiamide) for iv use	vials of 10 ml, USFDA approved						
		b) 0.5mmol/ml strength in sealed vials of 20 ml, FDA approved						
19	Non-ionic MRI contrast (Gadoteric acid) for IV use	a) 0.5m mol/ml strength in sealed vials of 10 ml, USFDA approved						
		b) 0.5mmol/ml strength in sealed vials of 20 ml, USFDA approved						
20	Ionic MRI contrast(Gadopenetate)	a) 0.5 mmol/L strength in sealed vials of 10 ml, USFDA approved						
		b) 0.5 mmol/L strength in sealed vials of 20 ml, USFDA approved						
21	Gadobutrol 1.0 mmol/ML Inj. For MRI	a) 5 ml Vial						
		b) 7.5 ml Vial						
		c) 10 ml Vial						

Signature, Name of Authorized Person of the Bidder with seal

Date:..... Place:.....

Contact Cell No. :

Email ID :

E-TENDER ID: AIIMSBPLHOSP161700509092016

TECHNICAL BID DOCUMENTS CHECK LIST
(MANDATORY DOCUMENTS NEEDS TO BE UPLOADED)

(Upload Signed, Stamped and Scanned copy of following Technical Bid Documents including Technical Bid Check List in the Technical Bid Document Slot of E-Tendering Solution)

S. NO.	NAME OF DOCUMENT REQUIRED TO BE UPLOADED*	YES	NO	Remarks
(1)	<p>Hard copies of documents to be submitted on or before closing date as per e-tendering solution in the Sealed Envelope super scribing "Technical Bid" with e-Tender ID: (Absence of the any documents tender may be rejected). Serial Number of submitted documents should be in sequence as mentioned below:</p> <p>I) Original Catalogues properly numbered should be submitted as hard copies</p> <p>II) Original copies of Technical Literature/Catalogues for each item quoted duly put code number (if any) of items as per tender item sl. Number list given in Schedule of Requirement (Annexure-I) on each catalogue/literature document.</p> <p>III) Original copy of Proprietary Certificate in Case of any Contrast Media Item fall in Proprietary Article Category as per given in Requirement Schedule as asked in the Annexure-I on the Original Manufacturing Company's Letter Head, who is claiming that their Item fall in the "Proprietary Article Category" along with all supportive documents.</p>			
(2)	Legible Scanned Copies of Documents required to be uploaded on e-tendering solution:-			
I.	Signed & scanned copy of the Technical bid " Annexure-V "			
II.	Signed and scanned copies of satisfactory performance letters from at least three client hospitals where tender items have been supplied to Central and State Government Hospitals/Institutions in last Three Financial Years in Chronological Order from FY-2013-2014, 2014-2015 and 2015-2016.			
III.	Scanned copy of Proprietary Certificate in Case of any Contrast Media item fall in Proprietary Article Category given in Requirement Schedule Annexure-I on the Manufacturing Company's Letter Head, their Item is "Proprietary Article Category" along with all supportive documents.			
IV.	Scanned copy of Declaration in case of manufacturer or Scanned & Attested copy of current contract/Authorization – between manufacturer and distributor /bidder as the case may be in the format given at " Annexure-IX ".			
V.	Signed and Scanned copies of applicable Drug License/Medical Consumable License/WHO-GMP/ISO/CE(EUROPEAN)/USFDA/UL valid certifications from competent authority with clearly showing validity date in respect of quoted item.			
VI.	Signed and Scanned Check list of required Technical Bid documents as per " Annexure-VI " must uploaded in the respective "Technical Bid Document" Slot in the e-Tendering solution by the Bidder.			

Name & Signature

Seal of the participating Bidder Company

*Note:(√) in applicable column.

[For office use only] Bid is Accepted/rejected

Signature -----
with name & dateSignature -----
with name & dateSignature -----
with name & date



ANNEXURE-VII

FINANCIAL BID

E-TENDER Id: AIIMSBPLHOSP161700509092016

**Rate Contract for Supply of Contrast Media to Department of Radiodiagnosis at
 AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (India)**

(Upload Signed, Stamped and Scanned copy of Financial Bid in the Financial Bid Document Slot of E-Tendering Portal)

Tender Item No.	Name of the item (as per the Tender Schedule of Requirement Annexure-I)	Unit/pack size of item	Brand/ make of the item	Unit Rate for Requested pack size (as given in the Column No. 3 (in Rs.) (in figure)	VAT/ Taxes on Col. 5 (in %)	VAT/ Taxes on Col. 5 (in Rs.)	Unit Rate For requested pack size (as given in the Column No. 3) inclusive of Taxes as given in Col No. 7 up to to FOR (in Rs.) (in Figures)	Unit Rate For requested pack size (as given in the Column No. 3) inclusive of Taxes as given in Col No. 7 up to to FOR (in Rs.) (in words)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(7)	(8)
1	Non-ionic monomer contrast(Iohexol) for IV/IA use(Iohexol)	a) 50 ml Bottle						
		b) 100 ml Bottle						
2	Non-ionic monomer contrast (Iopramide)for IV/IA use	a) 50 ml Bottle						
		b) 100 ml Bottle						
3	Non-ionic monomer contrast (Iopramide)for IV/IA use	a) 50 ml Bottle						
		b) 100 ml Bottle						
4	Non-ionic monomer contrast(Iohexol) for IV/IA use	a) 50 ml Bottle						
		b) 100 ml Bottle						
5	Non-ionic monomer(Iobitridol) for IV/IA use	a) 50 ml Bottle						
		b) 100 ml Bottle						
6	Non-ionic dimer (iodixanol)contrast for IV/IA use	a) 50 ml Bottle						
		b) 100 ml Bottle						
7	Iodine based Non-ionic dimer (ioxaglate)contrast for IV/IA use	a) 50 ml Bottle						
		b) 100 ml Bottle						
8	Water soluble iodine based ionic contrast	a) 20 ml Vial						
		b) 50 ml Vial						

Tender Item No.	Name of the item (as per the Tender Schedule of Requirement Annexure-I)	Unit/pack size of item	Brand/ make of the item	Unit Rate for Requested pack size (as given in the Column No. 3 (in Rs.) (in figure)	VAT/ Taxes on Col. 5 (in %)	VAT/ Taxes on Col. 5 (in Rs.)	Unit Rate For requested pack size (as given in the Column No. 3) inclusive of Taxes as given in Col No. 7 up to to FOR (in Rs.) (in Figures)	Unit Rate For requested pack size (as given in the Column No. 3) inclusive of Taxes as given in Col No. 7 up to to FOR (in Rs.) (in words)
9	Barium sulphate oral paste for studies of oropharynx	200 gm Tube						
10	Barium sulphate powder for routine gastrointestinal studies	Kg						
11	Barium sulphate suspension for routine gastrointestinal studies	a) 150 ml Bottle						
		b) 1000 ml Bottle						
12	High density barium sulphate powder	Kg						
13	Barium sulphate powder for rapid transit small bowel studies	3.5 Kg Packet						
14	Disposable enema kit	Each Kit						
15	Disposable enema kit for CT studies	Each Kit						
16	Barium sulphate suspension for CT studies	1000 ml Bottle						
17	Lipid based contrast(ethyl esters of iodized fatty acids of poppy seed oil)	1000 ml Bottle						
18	Non-ionic MRI contrast (Gadodiamide) for iv use	a) 10 ml Vial						
		b) 20 ml Vial						
19	Non-ionic MRI contrast (Gadoteric acid) for IV use	a) 10 ml Vial						
		b) 20 ml Vial						
20	Ionic MRI contrast (Gadopentetate)	a) 10 ml Vial						
		b) 20 ml Vial						
21	Gadobutrol 1.0 mmol/ML Inj. For MRI	a) 5 ml Vial						
		b) 7.5 ml Vial						
		c) 10 ml Vial						

1. All rates should be F.O.R. inclusive of all taxes and duties in Indian Currency (i.e. in Indian Rupees).

2. **The Bidder will quote firm rates inclusive of all Taxes & expenditure up to F.O.R. to AIIMS Bhopal basis**
3. **L1 in case of Consumable item will be decided on each Item wise unit Rate basis.**

Name(s) & Signature of Authorized person of the Bidder Company with seal

Name of the FirmDate..... Place.....



ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL

Saket Nagar, Bhopal-462020 (Madhya Pradesh) India

Website : www.aiimsbhopal.edu.in Email: etender@aiimsbhopal.edu.in

E-Tendering Portal: <https://www.tenderwizard.com/AIIMSBHOPAL>

ANNEXURE –VIII

TERMS & CONDITIONS OF SUPPLY ORDER'S

E-TENDER Id: AIIMSBPLHOSP161700509092016

Rate Contact for Supply of Contrast Media to Department of Radiodiagnosis at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (India)

1. The store should be supplied strictly in accordance with the supply order and with the approved specification/ samples.
2. The supply should be made between 9.30 am to 4.00 pm on any of the working day and 9.30 am to 12.00pm on Saturday. Part supply will be entertained only in exceptional cases with prior approval of competent authority. However in case due to any reason part supply has been made the payment will be made only after the completion of complete supply.
3. Supplier must ensure that every challan is to be submitted in the concerned store along with the supplies. The number and date of delivery challan must be indicated on the bill.
4. Triplicate bills duly, pre receipted on appropriate revenue stamp affixed be submitted in the name of the Medical Superintendent in respective stores.
5. The bill should be in printed form having printed bill number, DL No./VAT/CST/TIN/Service Tax Number (where applicable).
6. The applicable VAT/Taxes from the supplier Agency's bill shall be deducted and deposited by AIIMS Bhopal directly to the respective Statutory Body and the Certificate for the same to be issued to the Supplier Agency by AIIMS Bhopal.
7. For Indian goods supply time will be 30 days and for imported items 50 days.
8. The period of delivery strictly to be followed by the Supplier Agency as per time period communicated through Purchase/Supply Order through e-mail/hard copy through speed post. The penalty @ 0.20% per day will levied on supply order value of the item and will be deducted from the payment Bill. The maximum penalty will be 6-10% against any of Purchase/Supply Order total value. No supplies will be entertained after expiry of additional 30 days (in case of Indian make items) and expiry of additional 50 days (in case of Foreign make imported items) beyond the time given in the Supply/Purchase Order from the date of issue of supply order as supply order will be treated as cancelled without any further reference and order shall be placed to L2 bidder and difference of cost shall be recovered from the Pending Bill/Performance Security of the such defaulter Agency and action as deemed fit shall be initiated against the firm.
9. All rejected stores shall be at the risk of the supplier and must be removed immediately.
10. *In case it is a computer-generated bill, it must have the DL/VAT/Sales Tax/Service Tax/TIN Number of the firm clearly mentioned and the seal of the firm affixed on it along with the signature of authorized signatory with date.*



ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL
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Website :www.aiimsbhopal.edu.in Email: etender@aiimsbhopal.edu.in
E-Tendering Portal: <https://www.tenderwizard.com/AIIMSBHOPAL>

ANNEXURE-IX

E-TENDER Id: AIIMSBPLHOSP161700509092016

**Rate Contact for Supply of Contrast Media to Department of Radiodiagnosis at
AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (India)**

MANUFACTURER'S AUTHORISATION FORM

To,
The "Director",
All India Institute of Medical Sciences (AIIMS) Bhopal
Saket Nagar, Bhopal- 462 020 (MP) INDIA

Dear Sirs,

Ref. Your E-Tender document No _____, dated _____
We, _____ who
are proven and reputable manufacturers of _____
(name and description of Consumables/Goods/Stores offered in the tender) having factories at
_____, hereby
authorise M/s _____ (name and address of the
agent) to submit a tender, process the same further and enter into a contract with you against
your requirement as contained in the above referred E-Tender Enquiry documents for the
above Stores manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs.
_____ (name and address of the
above agent) is authorized to submit a tender, process the same further and enter into a
contract with you against your requirement as contained in the above referred E-Tender
Enquiry documents for the above Stores manufactured by us.

We also hereby confirm that we would be responsible for the satisfactory execution of
contract placed on the authorized agent.

We also confirm that the price quoted by our agent shall not exceed than that which we would
have quoted directly.

Yours faithfully,

[Signature with date, name and designation]
for and on behalf of Messrs _____
[Name & address of the manufacturers]

Note:-

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Original letter's scanned copy may be uploaded and handed over as and when directed.
3. In Case of Proprietary Article, the necessary Certificate separately enclosed/uploaded in E-Tendering Solution of AIIMS Bhopal for scrutiny in Pre-Qualification Stage.



ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL

Saket Nagar, Bhopal-462020 (Madhya Pradesh) India

Website :www.aiimsbhopal.edu.in Email: etender@aiimsbhopal.edu.in

E-Tendering Portal: <https://www.tenderwizard.com/AIIMSBHOPAL>

ANNEXURE– X

E-TENDER Id: AIIMSBPLHOSP161700509092016

**Rate Contract for Supply of Contrast Media to Department of Radiodiagnosis at
AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (India)**

EMD BANK GUARANTEE (EMD-BG) FORMAT

Whereas _____ (hereinafter called the "Bidder") has submitted its quotation dated _____ for the supply of _____ (hereinafter called the "Tender") against the Purchaser's E-Tender Enquiry No. _____ Know all persons by these presents that we _____ of _____ (Hereinafter called the "Bank") having our registered office at _____ are bound unto _____ (hereinafter called the "Purchaser") in the sum of _____ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____. The conditions of this obligation are:

- (1) If the Bidder withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the Bidder having been notified of the acceptance of his tender by the Purchaser during the period of its validity (180 Days):-
 - a) fails or refuses to furnish the performance security for the due performance of the contract.
or
 - b) fails or refuses to accept/execute the contract.
or
 - c) if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This EMD Bank Guarantee will remain in force for a period of additional 90 Days (Ninety days) after the period of tender validity (90 Days) i.e. total validity of EMD should be 180 Days from the scheduled date of submission of Bid and any demand in respect thereof should reach the Bank not later than the above date.

Signature of the authorized Office of the issuing Branch of the Bank _____

Name and designation of the Officer _____

Seal, Name & Address of the Bank _____

Address of the issuing Branch with Telephone No. & Email ID _____



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ANNEXURE–XI

E-TENDER Id: AIIMSBPLHOSP161700509092016

**Rate Contact for Supply of Contrast Media to Department of Radiodiagnosis at
 AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (India)**

PERFORMANCE SECURITY BANK GUARANTEE FORMAT

To,

**The “Director”,
 All India Institute of Medical Sciences (AIIMS) Bhopal
 Saket Nagar, Bhopal- 462 020 (MP) INDIA**

WHEREAS _____ (Name and address of the supplier) (Hereinafter called “the supplier”) has undertaken, in pursuance of contract no _____ dated _____ to supply (Stores) (herein after called “the contract”).

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognised by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of. _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to Six months or more in case of Consumables from the date of satisfactory acceptance of Supplies by User Department at AIIMS Bhopal i.e. up to -----
 ----- (indicate date).

.....
 (Signature with date of the authorized officer of the Bank)

.....
 Name and designation of the officer

.....

Seal, name & address of the Bank and address of the issuing Branch,
 including Telephone No. & Email ID



ANNEXURE–XII
ANNUAL RATE CONTRACT AGREEMENT FORMAT

(Form for Entering into Rate Contract with the Qualified Tenderer on Non Judicial Stamp Paper worth of Rs.100/-)

E-TENDER Id: AIIMSBPLHOSP161700509092016

Rate Contract for Supply of Contrast Media to Department of Radiodiagnosis at AIIMS Bhopal Hospital, Saket Nagar, Bhopal-462 020 (India)

This agreement is made at **Bhopal** on the _____ day of **Two Thousand Sixteen** between **Director, AIIMS Bhopal acting through _____, All India Institute of Medical Sciences(AIIMS) Bhopal, Saket Nagar, Bhopal-462020 (MP)** (hereinafter called '**Client**' which expression shall, unless repugnant to the context or meaning thereof be deemed to mean and include its successors, legal representatives and assigns) of the **First Part**.

AND

M/s _____ (hereinafter called the '**Agency**' which expression unless repugnant to the context shall mean and include its successors-in-interest assigns etc.) of the **Second Part**.

WHEREAS the '**Client**' is desirous to engage the '**Agency**' for Supply of approved _____ in response to Purchaser's e-Tender ID No. _____ and subsequent Amendment/Corrigendum/NOA (if any issued) to AIIMS Bhopal as per the terms and conditions stated below:-

1. Brief particulars of the Equipment/Stores/Goods/Items, which rates are approved and accepted by the AIIMS Bhopal (First Party) and shall be supplied/ provided by the supplier Agency (Second Party) is as under:

(i) Brief particulars of the Equipment/Store/Goods/Items and services which shall be supplied/ provided by the supplier are as under:

Tender Item No.	Name and Brief description of Contrast Media Items	Unit/ Pack Size	Make / Brand	Approved Unit Price inclusive of all (Rs.)	Terms of delivery (FOR)

Tender Item No.	Name and Brief description of Contrast Media Items	Unit/ Pack Size	Make / Brand	Approved Unit Price inclusive of all (Rs.)	Terms of delivery (FOR)

Any other additional services (if applicable) and cost thereof:

Total value (in figure) _____ (In words) _____

2. The Rate Quoted by Supplier Agency (Second Party) and accepted and approved by AIIMS Bhopal (First Party) for above said Equipment/Goods/Stores/Items shall remain valid for period for Two year subject to extendable for the further period of Six Month on mutual agreement on same terms and conditions basis. No claim of Second Party for increase of the above mentioned items rates during the currency of this Rate Contract shall be entertained by First Party.
3. The Second Party is liable and ensure that the supplied Equipment/Goods/Stores/Articles are brand new and supply in good conditions to the respective stores by the bidder whether imported or indigenous items at their own cost & risk up to F.O.R. to user Department (i.e. where the equipment needs to be installed) at AIIMS Bhopal. Second Party should arrange replacement of damaged, substandard items on free of cost to AIIMS Bhopal on immediate basis.
4. The Second Party and his Original Manufacturing Company (on behalf of whom the participating Agency has enclosed the Authorization Certificate for participation in this e-Tender) is liable for supply of regularly required consumables / spares parts / optional accessories for the period of 10 years from the Date of Acceptance of Goods by First Party to First Party.
5. The Second Party shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency/ies without prior written consent of the First Party (Director, AIIMS Bhopal). If it is found that the firm has given sub-contract to another Agency, the contract shall stand cancelled & the performance security deposit of Second Party shall be forfeit by First Party.
6. The First Party shall not be responsible for any financial loss or other damaged or injury to any item or person deployed/supplied by the Second Party in the course of their performing the duties to this office in connection with purchase order/supply order for supplying/installation/commissioning of ordered Equipment/Stores/Goods/Items at AIIMS Bhopal.
7. The Second Party will not request to First Party for increase in quoted price and change in quality of product during the validity of Rate Contract period.
8. **Fall Clause:** If at any time during the execution and currency of this Rate Contract, the Second Party or his Manufacture/Distributor/Dealer reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person/organization including

the purchaser or any department of Central Government or any department of AIIMS Bhopal Hospital/PSUs at a price lower than the price chargeable under the contract during the Current Financial Year, the Second Party shall forthwith notify First Party (i.e. Director, AIIMS Bhopal/Medical Superintendent, AIIMS Bhopal), and the necessary difference amount about such reduction or sale or offer of sale to the purchaser (First Party) and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced and deposited to First Party by the Bidder or First Party will deduct the difference Amount from the pending bills/Performance Security Deposit to recover the loss to the Government.

- 9. Delivery of the Supplies/Stores to F.O.R. and Penalty for delayed Supply:-** The period of delivery strictly to be followed by the Supplier Agency as per time period communicated through Purchase/Supply Order through e-mail/hard copy through speed post. The penalty @ 0.20% per day will levied on supply order value of the item and will be deducted from the payment Bill. The maximum penalty will be 6-10% against any of Purchase/Supply Order total value. No supplies will be entertained after expiry of additional 30 days (in case of Indian make items) and expiry of additional 50 days (in case of Foreign make imported items) beyond the time given in the Supply/Purchase Order from the date of issue of supply order as supply order will be treated as cancelled without any further reference and order shall be placed to L2 bidder and difference of cost shall be recovered from the Pending Bill/Performance Security of the such defaulter Agency and action as deemed fit shall be initiated against the firm.
- 10. Inspection of Supplies:-** Inspection of Items supplied/Installed/Commissioned by Second Party will be done by the duly constituted committee nominated on behalf of First Party by Director, AIIMS Bhopal and or his authorized representatives in AIIMS Bhopal Hospital premises at designated place as per applicable Terms & Condition of this e-Tender.
- 11. Payments:-** First Party will made Payments to Second Party only after the completion of the project/supplies/installation, Testing & commissioning of Equipment as per terms and conditions and specification against the respective e-Tender/Supply Order in the designated place of Hospital or Hospital stores duly approved on satisfactory inspection, acceptance & demonstration in case of equipment in the concerned user department in good condition against the pre-receipted bills in triplicate along with delivery challans. The CST/Sales Tax/VAT/Excise Duty/Custom Duty with applicable Service Tax and any other Taxes of Statutory bodies should included in the Payment Claim Bill of Supplier Agency and the Agency solely will liable for necessary Tax Deposition to the concerned Statutory Tax Department as per applicable rules and AIIMS Bhopal will release Claim Payment after due deduction of applicable TDS on prevailing Income Tax rules to Supplier Agency after satisfactory acceptance of supplied Goods/Equipment.
- 12. Disputes & Arbitration:-** All disputes or differences arising during the execution of the contract shall be resolved by the mutual discussion failing which the matter will be referred to an Arbitrator who will appointed by the Director, AIIMS Bhopal for Arbitration for settlement of disputes in accordance with Arbitration & Conciliation Act 1996 or its subsequent amendment, whose decision shall be binding on the contracting parties.
- 13. Law Governing the Contract and Jurisdiction:-** The contract Governed under Contract Act 1872 and instructions thereon from the government of India. The Court of Bhopal shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
- 14. Performance Security Deposit:-** The successful Bidder will asked to deposit 5% of Supply Order Value on each occasion in favor of "Director, AIIMS Bhopal" in the form of FDR/DD/BG from nationalized/Commercial Bank. If the Bidder interested for deposit of Performance Security in the form of Bank Guarantee, the format for the same is given at Annexure-XI. It will be refundable after receipt of acceptance of quality certificate and/or Consumption Certificate of the supplies from User Department Head to the Vendor without paying any interest on deposited amount by AIIMS Bhopal. The Performance Security Deposit Instrument shall be valid for minimum period of Six months or more. The performance Security shall be forfeit in case of contraventions of any of the terms and

conditions of the tender contract.

15. Exclusive right to First Party (The Director, AIIMS Bhopal, India).

The Director, AIIMS Bhopal, India as the full and exclusive right to accept or reject, increase or decrease order quantity or cancel the supply at any time without assigning any reason during the currency of this Rate Contract Period.

THIS AGREEMENT will take effect from _____ Day of _____ **Two Thousand Sixteen** and shall be valid for **Two Year**.

IN WITNESS WHEREOF both the parties here to have caused their respective common seals to be hereunto affixed / (or have hereunto set their respective hands and seals) the day and year mentioned above in Bhopal in the presence of the witness:

<p>For and on behalf of the 'Agency'</p> <p>Signature of the authorized Official</p> <p>Name of the Official</p> <p>Stamp / Seal of the 'Agency'</p> <p>SIGNED, SEALED AND DELIVERED</p> <p>By the Said</p> <p>_____ Name</p> <p>on behalf of the 'Agency' in presence of</p> <p>Witness 1: _____</p> <p>Name : _____</p> <p>Address: _____</p> <p>Witness 2: _____</p> <p>Name : _____</p> <p>Address: _____</p>	<p>For and on behalf of the "Director, AIIMS Bhopal"</p> <p>Signature of the authorized Officer</p> <p>Name of the Officer</p> <p>By the said</p> <p>_____ Name</p> <p>on behalf of the "Director, AIIMS Bhopal" in presence of</p> <p>Witness 1: _____</p> <p>Name: _____</p> <p>Address: _____</p> <p>Witness 2: _____</p> <p>Name : _____</p> <p>Address: _____</p>
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