



E-Procurement Tender

FOR

Award of Rate Contract for Supply of Consumables/Reagents for Fully Automated Chemistry Analyzer, Machine AU5811, AU680 and AU480 for the Department of Biochemistry on Cost Per Reportable Basis (CPRT)

at

vf[ky Hkkjrh; vk;qfoZKku laLFkku
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
Lkkdsr uxj Hkksiky ¼e/; प्रदेश ½ & 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

Email : spsa@aiimsbhopal.edu.in, stores@aiimsbhopal.edu.in

Ph.0755-2835238

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



vf[ky Hkkjrh; vk;qfoZKku laLFkku
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
Lkkdsr uxj Hkksiky ¼e/; प्रदेश ½ & 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

Email : spso@aiimsbhopal.edu.in, Ph.0755-2835238

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

E-Tender Notice

PUBLIC TENDER

Director, AIIMS Bhopal, **invites E-Bids in Two Bid System (i.e. Technical 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>) on mutually agreed terms and conditions and satisfactory performance for Supply of Consumables/Reagents for Fully automated Chemistry Analyzer, Machine AU5811, AU680 and AU480 for the Department of Biochemistry, on Cost Per Reportable Basis(CPRT) at All India Institute of Medical Sciences (AIIMS), Bhopal.

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 Procurement of goods and services under this tender will be regulated as per the applicable provision of Public Procurement (Preference to Make in India), order 2017 of MoC &I (DIPP), Govt. Of India, therefore bidders who are claiming to be regulated under the said order are to submit documentary evidence in support of their claim.

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

Bidders can download complete set of bidding document from e-procurement platform <https://www.tenderwizard.com/AIIMSBHOPAL> and <https://eprocure.gov.in>

The e-tender notice and Tender documents is also available in our website: www.aiimsbhopal.edu.in

Bidders have to submit the bids online by uploading all the required documents through <https://www.tenderwizard.com/AIIMSBHOPAL>

Bid Submission End date : 07/12/2020

Bid Opening date : 07/12/2020

Bids for this tender will be accepted through online only. Manual bids will not be accepted under any circumstances.

The Director, Bhopal reserves the right to accept or reject any quotation in full or part thereof without assigning any reason.

Sd/-

I/c Central stores

For & on behalf of AIIMS Bhopal



vf[ky Hkkjrh; vk;qfoZKku laLFkku
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
Lkkdsr uxj Hkksiky ¼e/; प्रदेश ½ & 462020

Saket Nagar, Bhopal (M.P.) – 462020

Website : www.aiimsbhopal.edu.in

Email : spso@aiimsbhopal.edu.in, stores@aiimsbhopal.edu.in

Ph.0755-2835238

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

Manual bids will not be accepted under any circumstances for Supply of Consumables/Reagents for Fully automated Chemistry Analyzer, Machine AU5811, AU680 and AU480 for the Department of Biochemistry, on Cost Per Reportable Basis (CPRT), at All India Institute of Medical Sciences (AIIMS), Bhopal.

Table -1

1.	Supply of Consumables/Reagents for Fully automated Chemistry Analyzer, Machine AU5811, AU680 and AU480 for the Department of Biochemistry, on Cost Per Reportable Basis (CPRT), at All India Institute of Medical Sciences (AIIMS), Bhopal, for 3 years	
2.	General Terms and Conditions	As per Annexure-I
3.	Annual Estimated cost of Tender	Rs. 1,34,00,000 (Rupees One Crore Thirty Four Lakhs)
4.	Duration of Tender	After acceptance of the tender, contract period will be for 3 years, and extendable up to 2 years.
5.	EMD	<p>Bidders shall submit EMD Rs. 2.68 Lakhs either by FDR drawn in favour of Director AIIMS Bhopal, as shown in table in pre page Payable at AIIMS Bhopal only.</p> <p style="text-align: center;">OR</p> <p>In the form of a Bank Guarantee for the amount Rs. 2.68 Lakhs as shown in table in pre page Payable at AIIMS Bhopal only.</p> <p>The scanned copy of FDR/BG is to be uploaded in the Tender wizard while submitting the bid.</p> <p>The Original FDR/BG EMD should reach AIIMS Bhopal within the bid submission date and time for the tender.</p>

		Bids received without EMD will be rejected.	
6.	Critical Dates	Date (DD/MM/YYYY)	Time (Hrs. Mins)
	Tender Publishing date	13/11/2020	10.00
	Document download start date	13/11/2020	11.00
	Document download end date	07/12/2020	12.00
	Pre-Bid Meeting	19/11/2020	15.00
	Seek Clarification end date	19/11/2020	17.00
	Bid Submission start date	20/11/2020	10.00
	Bid Submission end date	07/12/2020	12.00
	Bid opening date	07/12/2020	15.00

Exemption: Firms registered with NSIC (for sales & Service of Similar Items) 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.) and financial limit to avail this exemption.

Clarification of bidding documents.

A prospective bidder requiring any clarification of the bidding documents shall contact the purchaser in writing at the purchaser's e-mail address i.e. spsa@aiimsbhopal.edu.in. The purchaser will respond in writing (e-mail) to any request for clarification, provided that such request is received not later than ten (10) days prior to the deadline for submission of bids.

Amendments in Bidding Documents

At any time till **7 (seven) days** before the deadline for submission of bids, the AIIMS Bhopal 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 uploaded on the website regularly. AIIMS Bhopal shall not be responsible to notify the amendments to individual bidders. All amendments by the AIIMS, till 7 (seven) days before the deadline for submission of bids, shall be binding on the participatory bidders

For any query related with this E-tender should be mailed to **<https://www.tenderwizard.com/AIIMSBHOPAL> For E - tendering Queries contact Representative of ITI Limited (Bhopal). Email : twhelpdesk674@gmail.com , Mob: 09981783170, 9039006656 . AIIMS Bhopal Email: spsa@aiimsbhopal.edu.in**

1. The bidders are required to submit soft copies of their bids electronically on the [tenderwizard.com/AIIMSBHOPAL](https://www.tenderwizard.com/AIIMSBHOPAL) Portal, using valid Digital Signature Certificates. The Instruction given below are meant to assist the bidders in registering on the [tenderwizard.com/AIIMSBHOPAL](https://www.tenderwizard.com/AIIMSBHOPAL) Portal, prepare their bids in accordance with the requirements and submitting their bids online on the [tenderwizard.com/AIIMSBHOPAL](https://www.tenderwizard.com/AIIMSBHOPAL) Portal. More Information useful for submitting online bids on the [tenderwizard.com/AIIMSBHOPAL](https://www.tenderwizard.com/AIIMSBHOPAL) Portal may be obtained at: www.tenderwizard.com/AIIMSBHOPAL

Instructions:

1. Tender Bidding Methodology: Two Stage Online Bidding

2. Broad outline of activities from prospective Bidders:

- a) Procure a Class III Digital Signature Certificate (DSC)
- b) Register on the e-Procurement portal www.tenderwizard.com/AIIMSBHOPAL
- c) Create Users on the above portal
- d) View Notice Inviting Tender (NIT) on the above portal
- e) Download Official Copy of Tender Documents from the above portal
- f) Seek Clarification to Tender Documents on the above portal. View response to queries of bidders, posted as addendum, by AIIMS BHOPAL
- g) Bid-Submission on the above portal.
- h) Attend Public Online Tender Opening Event (TOE) on the above portal - Opening of Technical part
- i) Post-TOE Clarification on the above portal (Optional) – Respond to AIIMS BHOPAL's Post-TOE queries.
- j) Attend Public Online Tender Opening Event (TOE) on the above portal - Opening of Financial Part (Only for Technical Responsive Bidders)

For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the above portal.

3. Digital Certificates:

For integrity of data and authenticity / non-repudiation of electronic records, and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC), also referred to as Digital Signature Certificate (DSC), of Class III, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

4. Registration

To use the Electronic Tender portal [www.tenderwizard.com/AIIMS BHOPAL](http://www.tenderwizard.com/AIIMS_BHOPAL), vendors need to register on the portal. Registration of each organization is to be done by one of its senior persons vis-à-vis Authorized Signatory who will be the main person coordinating for the e-tendering activities. In the above portal terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal, and follow further instructions as given on the site. Pay Annual Registration Fee as applicable.

5. Note:

After successful submission of Registration details and Annual Registration Fee, please contact to the Helpdesk of the portal to get your registration accepted/activated.

The Bidder must ensure that after following above, the status of bid submission must become – “Submitted”. Please take due care while scanning the documents so that the size of documents to be uploaded remains minimum. If required, documents may be scanned at lower resolutions say at 150 dpi. However, it shall be sole responsibility of bidder that the uploaded documents remain legible. It is advised that all the documents to be submitted are kept scanned or converted to PDF format in a separate folder on your computer before starting online submission. The Financial part may be downloaded and rates may be filled appropriately. This file may also be saved in a folder on your computer. Please don't change the file names & total size of documents (Preferably below 5 MB per document) may be checked.

6. Bid submission:

The entire bid-submission would be online on the Tender wizard portal i.e. [https://www.tenderwizard.com/AIIMS BHOPAL](https://www.tenderwizard.com/AIIMS_BHOPAL)

Broad outline of submissions are as follows:

- (i) Submission of Bid Parts (Technical & Financial)
- (ii) Submission of information pertaining to Bid Security/ EMD.
- (iii) Submission of signed copy of Tender Documents/Addendums.

The TECHNICAL PART shall consist of Electronic Form of Technical Main Bid and Bid Annexure. Scanned/Electronic copies of the various documents to be submitted under the Eligibility Conditions, offline submissions, instructions to bidders and documents required establishing compliance to Technical Specifications and Other Terms & Conditions of the tender are to be uploaded.

The FINANCIAL PART shall consist of Electronic Form of Financial Main Bid and Financial Bid Annexure, if any. Scanned copy of duly filled price schedule as **Annexure** is to be uploaded.

Offline Submissions:

The bidder is requested to submit the following documents offline to **The Sr. Procurement-cum Store Officer, 3rd Floor Hospital Complex Central Stores AIIMS Bhopal Saket Nagar Bhopal (MP) - 462020** on or before the date & time of submission of bids specified in covering letter of this tender document, in a Sealed Envelope. The envelope shall bear (name of the work), the tender number and the words 'DO NOT OPEN BEFORE' (due date & time). EMD-Bid Security in Original, in shape of FDR/BG only in favour of Director, AIIMS Bhopal, valid for a period **180 days**

Documents as Per e-Tender

8. Public Online Tender Opening Event (TOE):

The e-Procurement portal offers a unique facility for 'Public Online Tender Opening Event (TOE)'. Tender Opening Officers as well as authorized representatives of bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. For this purpose, representatives of bidders (i.e. Supplier organization) duly authorized. Every legal requirement for a transparent and secure 'Public Online Tender Opening Event (TOE)' has been implemented on the portal. As soon as a Bid is decrypted, the salient points of the Bids are simultaneously made available for downloading by all participating bidders. The medium of taking notes during a manual 'Tender Opening Event' is therefore replaced with this superior and convenient form of 'Public Online Tender Opening Event (TOE)'. The portal a unique facility of 'Online Comparison Statement' which is dynamically updated as each online bid is opened. The format of the Statement is based on inputs provided by the Buyer for each Tender. The information in the Comparison Statement is based on the data submitted by the Bidders. A detailed Technical and or Financial Comparison Statement enhance Transparency. Detailed instructions are given on relevant screens. The portal has a unique facility of a detailed report titled 'Online Tender Opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'. This is available to all participating bidders for 'Viewing/Downloading'. There are many more facilities and features on the portal. For a particular tender, the screens viewed by a Supplier will depend upon the options selected by the concerned Buyer.

9. Important Note:

In case of internet related problem at a bidder's end, especially during 'critical events' such as – a short period before bid-submission deadline, during online public tender opening event it is the bidder's responsibility to have backup internet connections. In case there is a problem at the e-procurement / e-auction service-provider's end (in the server, leased line, etc) due to which all the bidders face a problem during critical events, and this is brought to the notice of AIIMS BHOPAL by the bidders in time, then AIIMS BHOPAL will promptly reschedule the affected event(s).

10. Other Instructions

For further instructions, the vendor should visit the home-page of the portal. The complete help manual is available in the portal for Users intending to Register / First-Time Users, Logged-in users of Supplier organizations. Various links are also provided in the home page.

11. Important Note:

It is strongly recommended that all authorized users of Supplier organizations should thoroughly pursue the information provided under the relevant links, and take appropriate action. This will prevent hiccups and minimize teething problems during the use of the said portal.

12. The following 'FOUR KEY INSTRUCTIONS for BIDDERS' must be assiduously adhered to:

1. Obtain individual Digital Signature Certificate (DSC) well in advance of your first tender submission deadline on the portal.
2. Register your organization on the portal well in advance of your first tender submission deadline on the portal.
3. Get your organization's concerned executives trained on the portal well in advance of your first tender submission deadline on the portal.
4. Submit your bids well in advance of tender submission deadline on the portal (There could be last minute problems due to internet timeout, breakdown etc.)
5. While the first three instructions mentioned above are especially relevant to first-time users on the portal, the fourth instruction is relevant at all times.
6. Minimum Requirements at Bidders End Computer System with good configuration (Min P IV, 1 GB RAM, Windows XP) Broadband connectivity. Microsoft Internet Explorer 8.0 or above. Digital Certificate(s) Vendors Training Program Necessary training to each and every registered bidder under this portal shall be impacted by the ASP, M/s. ITI, Bhopal, if required, before participation in the online tendering.
7. Bidder should arrange for the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission date and time for the tender.
8. The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.
9. In case of Offline payments, the details of the Earnest Money Deposit (EMD) document submitted physically to the Department and the scanned copies furnished at the time of bid submission online should be the same otherwise the Tender will be summarily rejected.
10. The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
11. The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system.
12. The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.

For any further assistance, please contact Representative of ITI Limited (Bhopal) at email: twhelpdesk674@gmail.com, Mob: 09981783170, 9039006656, AIIMS Bhopal Email: spsa@aiimsbhopal.edu.in, Phone :0755-2835238

A. General Terms and Conditions

Subject: - Notice inviting e-bids Supply of Consumables/Reagents for Fully automated Chemistry Analyzer, Machine AU5811, AU680 and AU480 for the Department of Biochemistry, on Cost Per Reportable Basis (CPRT), at All India Institute of Medical Sciences (AIIMS), Bhopal, for **3 years**

1. Parties :

The parties to the contract are the contractor (the tenderer to whom the work have been awarded) and the AIIMS through Senior Procurement cum Stores Officer, All India Institute of Medical Sciences, Bhopal for and on behalf of the Director, AIIMS Bhopal.

"PRE - BID Meeting" with the intending bidders shall be held on **19/11/2020** at **03:00 P.M.** onwards at **3rd Floor Central Stores Hospital Complex, AIIMS Bhopal.**

1. Proposal for rate contract may be submitted in the prescribed format and all columns may be filled up. Incomplete proposals and tenders received after due date shall not be entertained. The Institute shall not be responsible for any postal delay and delay in receipt of the offer. Any bids received by the Institute which does not fulfill the desired terms and conditions shall be rejected out rightly and no communication in this regard shall be sent. Delayed / Late Bids will not be accepted, at any circumstances.
2. Quotations qualified by such vague and indefinite expression such as "Subject to prior confirmation", "Subject to immediate acceptance" etc. will be treated as vague offers and rejected accordingly. Any conditional tender shall be rejected summarily.
3. The Manufacturers (OEMs) / principals offering for the Rate Contract may furnish the name and address of their local authorized distributor / dealer, so that the copies of orders can be endorsed to them for expeditious supply. In such cases where local dealers / stockiest has been nominated by the principal, the bills raised by them against our purchase order will be accepted.
4. Any addition and deletion of authorized dealership / distributorship shall be intimated to the undersigned immediately on authorization of a new party.
5. At any time prior to date of submission of tender, Tender Inviting Authority may, for any reason or decision, modify the terms & conditions of the tender document by a corrigendum displayed on the website of AIIMS Bhopal (<http://www.aiimsbhopal.edu.in>). In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may or may not, at his discretion, extend the date and time for submission of tenders.
6. In case of supply of goods made through valid authorized dealer, their name & mail address may be declared / indicated in the tender.
7. Authorization certificate in respect of foreign firms duly self-attested and showing validity period may be submitted.

B. DOCUMENTS COMPRISING THE ONLINE BID:

The bids submitted to online by the bidder shall comprise of (A) Technical Bid and (B) Financial Bid:

I. Technical Bid: - To qualify in the Technical Bid the firm should have the minimum eligibility criteria as under and the firm in this regard must submit the following documents in support of their eligibility criteria: -

1. Valid registration certificate of the firm of the Govt. / State Govt.

2. Duly filled format of Technical Bid as per annexure.
3. Copy of constitution or legal status of the bidder manufacturer / Sole proprietorship / firm / agency etc.
4. Manufacturer Authorization Certificate from the principal must be attached by Local Authorized Dealer.
5. PAN number with document
6. GST with document
7. The bidder shall be a Manufacturer / Distributors / Suppliers / Agents.

II. (i) Financial Status: - The annual turnover from similar jobs, of the firm should not be less than **Rupees One Crore average** in each of the **last three consecutive years**. Copies of profit & loss account and balance sheets duly authenticate by a **Chartered Accountant for the last three years should be enclosed**.

1. The technical bid should be accompanied by Demand Draft of **cumulative EMD values of the tender Document**.
2. Copy of Income Tax Return Acknowledgement **for last Three years** FY-2017-2018,2018-2019& 2019-2020
3. Copy of PAN Card
4. GST registration certificate.
5. Details of clients where similar services are presently provided by the tenderer separately for govt. and private clients.
6. The bidder must have experience of execution of similar work in Govt. Institutes/AIIMS Delhi and all other AIIMS/SGPGI/KGMC/JIPMER/PSUs/Autonomous Bodies and other similar organizations. Necessary supporting documents like work orders, work completion certificate, payment certificate etc. for last three years to this effect must be submitted along with the offer.
7. The concerned firm/company whose product has been declared as of spurious or adulterated quality and any criminal cases is filled and is pending in any court shall not be eligible to participate in the bidding process. Convicted firms/company shall also not be eligible to participate in the bid. Similarly, blacklisted / banned / debarred firms / company by any central / state govt. or its organization or autonomous bodies or central drug procurement agency is not eligible to participate in the bid.
8. Brochure, original technical catalogue with detailed specification and picture of the product offered, if relevant. The bidder should be having FDA/CE/BIS or similar quality certification for the products offered.

B. (ii) Financial Bid: (submitted to be online) offline not acceptable. The financial bid shall contain:

a. Price Bid Form – Price bid must be quoted as per format specified; failing which tender shall be summarily rejected.

- The offer shall be firm and in Indian Rupees only. No foreign exchange will be made available by the Institute.
- The rate quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.
-

C. Signing of Tender:

1. Individual signing the tender or other documents connected with contract must specify whether

he sign as:

A sole proprietor of the concern or constituted attorney of such sole proprietor. A partner of the firm, if it is a partnership firm in which case he must have authority to execute the

2. Contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
3. Director or a principal officer duly authorized by the Board of Directors of the Company, if it is a company.
4. A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, AIIMS Bhopal may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
5. The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer will be deemed as a contract and no separate formal contract will be drawn. **NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.**

D. Online Opening of Tender:

The tenderer is at liberty either himself or authorize not more than one representative to be present at the opening of the tender. The representative attending the opening of the tender on behalf of the tender should bring with him a letter of authority from the tenderer and proof of identification.

E. TECHNICAL EVALUATION:

1. Detailed technical evaluation shall be carried out by Technical Bid Evaluation Committee (TBEC) pursuant to conditions in the tender document to determine the substantial responsiveness of each tender. For this clause, the substantially responsive bid is one that conforms to all the eligibility and terms and condition of the tender without any material deviation. The Institute's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. The Institute shall evaluate the technical bids also to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are in order.
2. The technical evaluation committee may call the responsive bidders for discussion or presentation to facilitate and assess their understanding of the scope of work and its execution. However, the committee shall have sole discretion to call for discussion / presentation.
3. Financial bids of only those bidders who qualify the technical criteria will be opened provided all other requirements are fulfilled.
4. AIIMS Bhopal shall have right to accept or reject any or all tenders without assigning any reasons thereof.
5. After pre-technical evaluation, bidders have to provide reagents, calibrator and controls to assess the quality control and compatibility on the AU series of equipments. These reagents will be tested for a period of at least two weeks. No payment will be made to bidder for these reagents or controls. Quality control assessment is an integral part of technical evaluation process.

G. FINANCIAL EVALUATION:

1. The financial bid shall be opened of only those bidders who have been found to be technically eligible. The financial bids shall be opened in presence of representatives of technically eligible bidders, who may like to be present. The Institute shall inform the date, place and time for opening of financial bid.
2. The AIIMS Bhopal does not bind himself to accept the lowest bid or any bid and reserves the right of accepting the whole or any part of the bid or portion of the job offered; and the bidder shall provide the same at the rates quoted. The AIIMS Bhopal reserves the right to reject any or all offers received in response to tender or cancel or withdraw the tender notice without assigning any reason, whatsoever.

H. Right of acceptance:

1. The AIIMS Bhopal reserve the right to accepting the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. The AIIMS Bhopal reserve the right to reject any or all tenders / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.
2. The Institute shall consider placement of orders for jobs on those bidders whose offers have been found technical, commercially and financially acceptable. The Institute reserves the right to counter offer price(s) against price(s) quoted by any bidder.

I. Validity of the bids:

The bids shall be valid for a period of **180 days** from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid.

J. FORCE MAJEURE:

3. If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries have been so resumed or not shall be final and conclusive.
4. Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may, at least option to terminate the contract.

K. The Payment clause:

1. The bill in triplicate shall be sent to this office for settlement at end of each month. Monthly bill will be generated after calculating the number of reportable tests for each parameter.
2. The bill should have full particulars of the Nos. of each test done.
3. Bill in triplicate shall be submitted within first week of the next month. The number of tests in the bill submitted should match with the records of each test done for all the parameters done in the clinical Biochemistry Laboratory during said month.
4. No payment shall be made in advance nor shall the loan from any bank or financial institutions be recommended on the basis of the order of award of work. No payment will be made for the failed tests or faulty kits and quality control failed in any parameter.
5. The contractor shall submit the bill only after supply of the material to the satisfaction of the

AIIMS Bhopal, on receipt of a pre-receipted bill invoice from the Contractor the case of issuing sanction and passing of bill for payment will be initiated. No payment will be made for goods rejected.

6. Bills for the month will be accepted only after ensuring and the supply of the reagents and consumables for the subsequent months for smooth running of the laboratory.

L. Performance Security:

7. The successful tenderer will be required to furnish **10% of the CONTRACT VALUE** as **Performance Security Deposit in the form of Fixed Deposit Receipt or Bank Guarantee** from any **Nationalized Bank** duly pledged in the name of the “**Director, All India Institute of Medical Sciences, Bhopal**”, which shall be kept for a period of 60 days beyond completion of all the contractual obligations.
8. The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract. Performance Security will be discharged after completion of contractor’s performance obligations under the contract.
9. No interest on security deposit and earnest money deposit shall be paid by the Institute to the tenderer.

M. Breach of Terms and Conditions:

In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without assigning any reason thereof and nothing will be payable by AIIMS Bhopal in that event the security deposit shall also stands forfeited.

N. Subletting of Work:

The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of AIIMS Bhopal, which will be at liberty to refuse if thinks fit. The tender is not transferable. Only one tender shall be submitted by one tenderer.

O. Arbitration:

If any conflict or difference arises concerning this agreement, its interpretation on payment to the made there-under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the other party for submission of the dispute for decision by an Arbitral Tribunal containing Sole Arbitrator to be appointed by the Director, AIIMS Bhopal. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1990 and the rule framed there under and in force shall be applicable to such proceedings.

P. Insolvency etc:

In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS Bhopal

shall have the power to terminate the contract without any prior notice.

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

- a. The AIIMS Bhopal will have the right to call upon information regarding status of work / job at any point of time.
- b. To assist in the analysis, evaluation and computation of the bids, the Purchase Committee of AIIMS Bhopal, may ask bidders individually for clarification of their bids. The request for clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.

R. Fall Clause:

If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or act of the Central or State Govt. or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform AIIMS Bhopal immediately about such reduction in the contracted prices. The AIIMS Bhopal is empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates. In case of any enhancement in GST/Excise Duty/Custom Duty due to statutory Act of the Govt. after the date of submission of the tenders and during the tender period, the additional GST/excise duty/custom duty so levied actually will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender. However, in case of reduction in GST/ Excise Duty etc. the rate as applicable on the date of rendering of service would be considered for payment. For claiming the additional cost on account of the increase in excise duty/custom duty, the tenderer should produce letter from the concerned excise authorities indicating his commitment for the supply made to the AIIMS Bhopal on account of the increase in excise duty/custom duty.

S. Who can participate In Request for Proposal (RFP)

Fully Automated Chemistry Analyzer, Machine AU5811, AU680 and AU480 (Original Equipment Manufacturer) any of Single sole Authorized Dealer authorized by the Principal Equipment Manufacturer) should have sufficient experience in medical testing for Fully Automated Chemistry Analyzer, Machine AU5811, AU680 and AU480 in India and having ISO certification and aware of ISO:15189 2012 norms.

T. Role and Responsibility of AIIMS Bhopal.

- All the reagents should be compatible with AU series fully Automated Chemistry Analyzer eg AU5811, AU 680, and AU480 according to NABL norms. Will be responsible to provide required amount of space and technical manpower as per requirement of the successful bidder at the Institute. The Institute will provide minimum facility like Water & Electricity. The Director, AIIMS Bhopal shall have right to Inspect /Audit the of Fully Automated Chemistry Analyzer, Machine_AU5811, AU680 and AU480 testing Lab regularly particularly Quality control, performance improvement. The successful bidder has to provide Reagents, Controls, Calibrators, Auto analyzer cups and maintenance of

equipment along with the replacement of photo lamps, accessories, cartridges for water purification system and UPS for the machine -to perform the tests mentioned in table-2.

- Vendors shall maintain existing equipment free of cost for the duration of contract and maintain its function. Onsite training for the machine and stationing of manpower for emergency requirement is a necessary component.
- Continuous training of the manpower as and when required during the contract period is mandatory.

Scope of work**Table -2**

Sr. No.	Description/Test Name	Tentative* Annual No. of test
1	2	3
01	Albumin	50000
02	ALT	55000
03	AST	55000
04	ALP	55000
05	Amylase	3600
06	BUN/Urea	65000
07	Total Bilirubin	55000
08	Direct Bilirubin	55000
09	Calcium	16000
10	Total Cholesterol	18000
11	CK-MB UV	3600
12	CK	4800
13	Creatinine	80000
14	Glucose	60000
15	GGT	52000
16	HDL Cholesterol	18000
17	LDL Cholesterol	3000
18	Lactate	3000
19	Lipase	4500
20	LDH IFCC	4800
21	Magnesium	3800
22	Phosphate	11200
23	Triglyceride	18000
24	Total Protein	45000
25	Iron	6000
26	Uric acid	14000
27	CSF/URINE Total Protein	4600
28	CRP	20000
29	UIBC	6000
30	Microalbumin	8400
31	RA Latex Factor	6000
32	Na/K/Cl	50000

A. Eligibility: Pre-requisite Qualifications:

1. The Request for Proposal (RFP) is invited from the Vendor i.e., Reputed Manufacturers or any Single Authorized Dealer/ Importers (i.e. Manufacturer of Chemistry analyzer Equipment, or any Single Authorized Dealer /Importer by the Principal Equipment Manufacturer). The firms who are intending to participate in the Tender should first ensure that they should fulfill all the eligibility criteria as prescribed in the general terms & conditions of the RFP document.
2. The participated Vendor submitting their bid documents would be deemed to have thoroughly read, considered and accepted all the terms and conditions.
3. The participated Vendor should have minimum turnover of **Rupees One Crore** in a year for last three financial year and conjugative years or more proof of same may enclosed & should have the good track record for the supplies in government / tertiary care institution in India within last three years.
4. The participated Vendor advised to submit the Product Performance Report, Service providing report and Customer views report duly signed by any authorized technical from any other user to assessment of their product performance, credential & credibility.
5. No enquiries, verbal or written shall be entertained in respect to acceptance or rejection of the bid.
6. L-1 bidder will be decided on the basis of aggregate L1 cost of reportable Tests / sample.
7. Bidders need to submit relevant documents as per Annexure –III

I. Terms & Conditions of the Contract

A. Awarding Rate Contract:

1. The successful firm will be required to do the entire (Investigation Listed in Table -2) work / job for **3 year from** the date of award the contract. However, the work will be reviewed at the end of every year till the end of the contract and based on review the contract is extendable up to **02 years** (Two Years), subject to mutual agreeable terms and condition. AIIMS Bhopal shall, however, reserve the right to terminate the contract at any time without assigning any reason. Successful bidder has to inform about the availability of new tests.
2. Rate contract will be awarded to the principal company only. Supplies can be accepted through their authorized Institutional dealer or distributor against their authority letter. However, it will be the sole responsibility of the principal company to ensure the supplies well within the delivery period.
3. The contracting authority shall enter into rate contract with successful bidder for a period of three year or more.
4. Director reserves the right to accept or reject the bid in part or full without assigning any reason.
5. Director does not bind them to accept the lowest or any bids or to give reasons for non-acceptance etc.
6. The sole award criterion will be the price. The contract will be awarded to the cheapest priced and satisfying the administrative and technical eligibility criteria.
7. Right of the government to accept or reject any BID.
8. The items will have to be supplied at AIIMS Bhopal. No transportation/ cartage charges will be provided for the same
9. In case a proposal is accepted the supplier / principal will have to sign an agreement deed with us on a non-judicial stamp of appropriate value while entering rate contract.
10. The firm should have availability of a responsible person on call on all working days between 09:00 Hrs to 18.00 Hrs and in holidays and Sundays arrangement will be taken care of smooth running of the machines and laboratory services.
11. The selected tendering Firm/Agency/Company shall also provide the name and mobile number and email of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to AIIMS Bhopal.
12. Each page of the Tender Notice to be signed and stamped by the bidder in token of having accepted the same.
13. **GST/TAX:** The rate of Tax/GST should be mentioned clearly.
14. **Authorization Letter:** Authorization letter from the manufacturer for the contract period should be submitted along-with quotation, failing which quotation will not be considered
15. The AIIMS Bhopal reserves the right to place an order for supply of any items mentioned in the Financial Bid or otherwise, to any other firm(s) in emergency/unavoidable situation.
16. **Disclaimer:** The near relatives of employees of AIIMS Bhopal are prohibited from participation in this tender. The near relative for this purpose are defined as:
 - Members of a Hindu Undivided Family & their spouses
 - The one related to the other in the manner as father, son(s), Son's wife (daughter-in-law), daughter(s) and daughter's husband (sons-in-law) brother (s) and brother's wife, sister(s) and

sister's husband, brother(s)-in-law.

17. Order will be placed as per requirement, irrespective of value of the order.
18. While submitting the tender document, the tenderer should sign on each page of the tender document.
19. The tenderer should enclose a signed copy of the terms & conditions stipulated for award of the contract, conveying his acceptance of the same.

B. Key terms & conditions for the maintenance of Equipment

1. Maintenance and supply of machine accessories functioning of the –water supply system associated with the machines & timely Calibration of the equipment will be the sole responsibility of the firm. In case of major breakdown of equipment for longer time, replacement of equipment shall be provided.
2. Internal Quality Control & external quality assessment shall be the responsibility of service provider.
3. Terms of payment would be a written agreement i.e. as per MOU of both the parties.
4. Up time guarantee 95% of 365 days including hospital and other government holidays.
5. Options are opened for operational conditions.
6. Cost of the test should be quoted as accurately as possible in the financial bid. No way should that be exceeding from printed price of the kits.
7. All hidden cost of the test should be highlighted in the financial bid.
8. It is a fixed term rate contract for consumables to be used in.
9. Backup UPS facility / arrangement should be clear to all stake holders.
10. **Rate of Cost per test is fixed except the GST payable on goods under rate contract.** In case, any new tax or tax liability comes under any rule of state / central govt. will be borne by the successful bidder against such installations like service tax against the cost of manpower or GST payable against the installation cost and so on, if any.
11. Those equipments are approved from US FDA / CE-IVD will only be considered for replacement. Manufacturers / importers may provide their equipment through their dealer / distributor or agent but the sole responsibility would be of the manufacturer / importers for all supports.
12. On behalf of AIIMS Bhopal, Director will organize the installation of point of care services.
13. There are several parameters on which a technical evaluation process takes place viz. operational conditions, cost of consumables, cost of the test, quality, reliability, dependability, processing & reporting time, inter-departmental support, volume of the tests, state of art technology, pre-installation conditions, terms of payment etc.
14. Rates of all consumables should be part of the tender and it will be included in the price while evaluating L1 bidder. This will be also be the part of freezing the rates for next three years. However, the services of L1 bidder will be reviewed after **one year**.
15. Invalid test result will not be charged by the firm and in such case the firm has to bear the cost of test and the kits and all accessories used as well.
16. Whenever there is breakdown the firm will carry out the repair within **24 hours** of receipt of such information (either by telephone or by any other means) within Biochemistry Department. If there is delay beyond **24 hours, then the firm will be penalized at the rate of 1% of the cost of the product per day**. This financial penalty can be waived off on recommendation of the user department; if the reason of delay is genuine the same are recorded and endorsed by the concerned department. Routine and Emergency services should not be hampered.

17. In case of breakdown for more than 24 hrs. The firm will arrange the testing of samples and provide validated results to the institute at the contracted prices, however the firm will be penalized at the rate of 1% of the cost of the product per day in laboratories at par with AIIMS Bhopal.
18. The firm shall maintain sufficient buffer stock of reagents and consumables and must ensure that due to want of reagents and other consumables the testing procedure should not be hampered even for one day.
19. Company should have own provision of pre analytic system which may be required in near future by government.
20. Company should give time to time mandatory updates for hardware or software to Government free of cost and will check upgradation of the system for its functioning.

C. Electrical:

1. Selected company/firm must supply all appropriate and adequate ancillary equipment's required for making the system fully functional including units of air conditioning, suitable UPS with 2 Hour backup with full sample load and stabilizing system, Barcode printers, Bar Code reader, and which should be of BIS/ISO certified brands with NABL calibration etc. as per instrument requirement.
2. Bidder should provide unidirectional interface between equipments to the LIS, depends on the compatibility.
3. Procurement, of reagents, operation and day to day maintenance of Biochemistry auto analyzer and all related accessories will be the sole responsibility of company / firm only.
4. The service provider should provide free of cost maintenance and repair of fully automated chemistry analyzer machine as well as UPS and all ancillary equipment's including all spare parts and this will be the sole responsibility of firm only and no cost of repair and maintenance of fully Automated Chemistry analyzer equipment.
 1. All inventory management including reagents usage and expiry is the sole responsibility of the company/ firm -any expired and used reagents shall be replaced by the company free of cost.
 2. The equipment to be supplied / installed should be brand new and should not be refurbished.
 3. Selected company must provide a complete protocol for validation of the system in relation to Installation Qualification (IQ), Operational Qualification (OQ) and Performance Qualification (PQ). Also as per the NABL protocol. The tender shall provide sufficient number of qualified personnel to assist validation process and acceptance evaluation.
 4. The Supplier should provide time to time free onsite training of all the Biochemistry staff and the Laboratory support staff.
 5. System should have facility to provide consolidated report on month end. Selected company should submit seal and signed monthly report along with monthly invoice to the institute to release payment.
 6. No penalty will be paid by the institute in case of any delay. Institute will pay Cost per Valid Reportable Donation only, irrespective of reagent, control, calibrator, consumables etc. used by the instrument. If any rerun requirement by the instrument and extra reagents need to be put in the instrument for this purpose, company should absorb that cost and should not pass any extra cost other than agreed rate to the Institute
 7. Biomedical waste management will be responsibility of service provider.

D. Procedure for Disapproval Notice:

Where the Institute issues a Disapproval Notice, the Agency shall have an additional 10 Days to fix and cure the deficiencies and defects and achieve Acceptance. In the event that Acceptance is not achieved within such 10 Day period, the Institute may, at its option request and have to be replaced by the Agency, at no additional cost to the Institute, the equipment, or the components of the Equipment that have been the source of the failure, in which case the Institute shall have a reasonable period of time to replace the Equipment.

E. Payment Terms: No of reportable test done for each Month will be conducted. Successful bidder will generate monthly bill. Payment will be done after bill verification.

F. Warranty and Remedies:

Service Support/Replacement Parts: The Agency will provide full access to technical support, at no charge to the Institute, and will ensure that the equipments remain in use by the Institute and without limiting the generality of provide the Institute with a 1 year written notification prior to the Equipment parts no longer being available, and failing such notification, the Institute shall provide the Purchaser sufficient notice to ensure that the Purchaser may purchase the parts that are no longer available.

If desired, the agency can also install their own machines for smooth functioning of Clinical laboratory services. However, no payment will be made for these equipments during the said contract period.

G. Maintenance:

Preventative Maintenance Schedule within 30 Days from the Effective Date, the parties shall agree on the details of the schedule for preventative maintenance services to be provided by the agency during the Warranty Period and any service contract that includes preventative maintenance.

H. Response time to Malfunctions:

At any time when the institute is using the Equipment: The Agency's response to malfunctions shall be within 24 hours by telephone and within 48 hours on-site if the malfunction cannot be resolved over the telephone. In the event that a malfunction cannot be resolved within 24 hours of the initial telephone call, a working system of equal or superior performance, satisfactory to the Institute, shall be provided immediately or made available within 48 hours of the initial telephone call, at no charge to the Institute. During the installation Period, no charge shall be imposed by the Agency for the services described in this provision. If the down time is exceeded in a year from 20 days then the installation shall stand extended by double the no. of days machine was out of order

I. Legal Jurisdiction:

The agreement shall be deemed to have been concluded in Bhopal, MP and all obligations hereunder shall be deemed to be located at Bhopal, MP and Court within Bhopal, MP will have Jurisdiction to the exclusion of other courts.

J. Periodicity/ Duration of Tender:

Periodicity / Duration of Tender will be for 3 years from date of finalization, and extendable up to 2 years with satisfactory performance evaluated yearly from the mutual agreeable terms and conditions.

**I/c Central Stores
For & on behalf of Director AIIMS Bhopal**

Annexure-I**TENDER FORM - 1 - TECHNICAL INFORMATION AND UNDERTAKING.**

(Tenderer may use separate sheet wherever required)

S.No.	Details of the Firm / Bidder	Page No.	Remarks Yes / No
1.	Name & Address of the Manufacturer / Authorized Distributor		
2.	State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organization		
3.	Details of the Earnest Money Deposit (EMD) (Yes/No)		
4.	DD No.: Dated: Drawn on Bank: Amount: (Rupees.....)		
5.	Copy of Registration of firm		
6.	Copy of PAN Registration		
7.	Copy of GST Registration		
8.	Authorization certificate from the manufacturer / principal		
9.	Certificate for No Deviation		
10.	Certificate for Price Justification		
11.	Non Blacklisting Certificate		
12.	Copy of Income Tax Return for last 3 years		
13.	Whether each page of NIT and its annexure have been signed and stamped		
14.	List of Major Customer may be given on a separate sheet and proof of satisfactory supply, if any		
15.	Quality Assurance Certificate (Please specify)		

S.No.	Details of the Firm / Bidder	Page No.	Remarks Yes/No
16.	Have you previously supplied these items to any government / private organization? If yes, attach the relevant proof. (Also provide		

	an affidavit that you have not quoted the price higher than previously supplied any government institute)		
17	Proof annual turnover of the quoting firm which should not be less than average Rupees One Crore only continuously for the preceding last three years		
18.	PFMS Form with copy of all documents		
19.	Whether copies of authenticated balance sheet for the past three years enclosed		
20.	Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.		
21.	Any other information important in the opinion of the tenderer		
22.	Tender Acceptance Undertaking		

Page number / serial number may be given to each and every page of Tender Documents and photocopies of the documents attached. Mention Page number, wherever the copy (ies) of the document(s) are kept.

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

(Dated Signature of the Tenderer with stamp of firm)

Place:

Date :

Undertaking

(To be provided on 100 No Judicial Stamp)

1. That I/we have carefully studied all the terms & conditions of NIT and shall abide by it.
2. That I/We shall supply the items of requisite quality.
3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
4. That I/We undertake that sample of items will be kept ready for inspections by the AIIMS Bhopal. I/We shall be responsible for the cancellation of tender if samples are not up to mark.

(Dated Signature of the Tenderer with stamp of firm)

Date:...../...../.....

Place:.....

Date: / / 2020

NON BLACKLISTING CERTIFICATE

(To be provided on 100 No Judicial Stamp)

I/We hereby certify that the [Name of the company / firm] has not been ever blacklisted/debarred by any Central / State Government / Public Undertaking / Institute on any account.

I/We also certify that firm will be supplied the item as per the specification given by AIIMS Bhopal and also abide all the terms and conditions stipulated in Rate Contract.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and AIIMS Bhopal may imposed any action as per NIT rules.

Date : **Name** :

Place : **Business Address** :

Signature of Bidder :

Seal of the Bidder :

CERTIFICATE OF PRICE JUSTIFICATION

Date: / / 2020

[To be given on letter head]

NIT No.:

I/We, M/s. _____ certify that the rates provided are our best rates and we have not given these materials to any Government Department/PSU/Institution for lesser than these rates in last one year.

SIGNATURE AND STAMP OF THE BIDDER

Date :..... / / 2020

Place :

CERTIFICATE OF NO DEVIATION

Date:/...../2020

[To be given on letter head]

NIT No.:

I/We, M/s_____ hereby certify that notwithstanding any contrary indication / conditions elsewhere in our offer documents, I/We have neither set any terms and conditions nor there is any deviation taken from the conditions of AIIMS Bhopal tender specification, either technical or commercial, and I/We agree to all the terms and conditions mentioned in AIIMS Bhopal's tender specification with associated amendments & clarification

[Signatures of the Bidder with Name, Designation & Company's Seal]

Date :...../...../2020

Place :.....

FORMAT FOR MANUFACTURER'S AUTHORISATION

Dated:...../..../2020

**To,
The Director,
All India Institute of Medical Sciences (AIIMS) Bhopal
Saket Nagar, AIIMS Bhopal-462020**

Reference: NIT No., Dated:/...../2020 for Award of Rate Contract for Supply of Consumables/Reagents for Fully Automated Chemistry Analyzer, Machine AU5811, AU680 and AU480 for the Department of Biochemistry, on Cost Per Reportable Basis (CPRT) At All India Institute of Medical Sciences (AIIMS), Bhopal.

Subject: Manufacturer's Authorization Letter

Dear Sir,

Ref. Your NIT No _____, dated...../...../2020 I/We, _____ who are proven and reputable manufacturers of _____ (name and description of the items/equipment/consumables) _____

Offered in the NIQ) having factories at _____

_____, hereby authorize Messrs. _____ (name and address of the agent) to submit a Quotation, process the same further and enter into a Rate Contract with you against your requirement as contained in the above referred Quotation Form for the above items 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 Rate Contract with you against your requirement as contained in the above referred Quotation Form for the above items manufactured by us.

We also hereby confirm that we would be responsible for the satisfactory execution of supply 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:-

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.
Original letter may be enclosed with Quotation Form during submission in the sealed cover.

FINANCIAL BID

Date :...../..../2020

To
Director,
All India Institute of Medical Sciences, AIIMS
Bhopal, Sake Nagar, Bhopal-462020

Sir,

I/We M/s. _____ wish to submit our Rate Contract for Supply of Consumables/Reagents for Fully Automated Chemistry Analyzer, Machine AU5811, AU680 and AU480 for the Department of Biochemistry, on Cost Per Reportable Basis (CPRT) at, All India Institute of Medical Sciences (AIIMS), Bhopal.

FORMAT FOR QUOTE or OFFER PRICE BIDS

S. No.	Test Name	Tentative Annual No of Tests	Brand	Cat No :	Cost Per test in ₹	GST %	Per Test cost in ₹ (Incl. GST)	Total cost in ₹
1	2	4	5	6	8	9	10	11
1	Albumin	50000						
2	ALT	55000						
3	AST	55000						
4	ALP	55000						
5	Amylase	3600						
6	BUN/Urea	65000						
7	Total Bilirubin	55000						
8	Direct Bilirubin	55000						
9	Calcium	16000						
10	Total Cholesterol	18000						
11	CK-MB UV	3600						
12	CK	4800						
13	Creatinine	80000						
14	Glucose	60000						
15	GGT	52000						
16	HDL Cholesterol	18000						
17	LDL Cholesterol	3000						
18	Lactate	3000						

19	Lipase	4500						
20	LDH IFCC	4800						
21	Magnesium	3800						
22	Phosphate	11200						
23	Triglyceride	18000						
24	Total Protein	45000						
25	Iron	6000						
26	Uric acid	14000						
27	CSF/URINE Total Protein	4600						
28	CRP	20000						
29	UIBC	6000						
30	Microalbumin	8400						
31	RA Latex Factor	6000						
32	Na/K/Cl	50000						

The rate quoted should be basis price + GST which would be paid as applicable.

Important Note:

1. The participating bidder shall quote for all the parameters listed above.
2. Tender to provide reagents on CPRT basis will be awarded to single (L1 bidder).
3. L-1 bidder will be decided on the basis of aggregate L1 cost of Tests / samples
4. While determining L1 bidder, the agency rates should be lower on at least 50% parameters.

(Signature of Authorized Signatory)
With rubber stamp of the firm

Award of Rate Contract for Supply of Consumables/Reagents for Fully Automated Chemistry Analyzer, Machine AU5811, AU680 and AU480 for the Department of Biochemistry, on Cost Per Reportable Basis (CPRT) at, All India Institute of Medical Sciences (AIIMS), Bhopal.

(To be returned by Tenderer along with the Tender duly signed)

TENDER ACCEPTANCE UNDERTAKING

Date :/...../2020

To
Director,
All India Institute of Medical Sciences (AIIMS),
Bhopal - 462020 (M.P.)

Having examined the tender document for Award of Rate Contract for Supply of Consumables/Reagents for Fully Automated Chemistry Analyzer, Machine AU5811, AU680 and AU480 for the Department of Biochemistry, on Cost Per Reportable Basis (CPRT) - at, All India Institute of Medical Sciences (AIIMS), Bhopal.

To
Director,
All India Institute of Medical Sciences (AIIMS),
Bhopal - 462020 (M.P.)

Having examined the tender document for supply Award of Rate Contract for Supply of Consumables/ Reagents for Fully Automated Chemistry Analyzer, Machine AU5811, AU680 and AU480 for the Department of Biochemistry, on Cost Per Reportable Basis (CPRT) at All India Institute of Medical Sciences (AIIMS), Bhopal, as per terms and conditions set out in the tender document. In case of downward price movements during the period, we promise to pass on the advantage to AIIMS Bhopal.

We enclosed all the relevant documents as per the tender.

(Signature of Bidder)

Name :

Designation:

Seal:

Date:...../...../2020

(To be returned by Tenderer along with the Tender duly signed)

CATEGORY OF STORES:	
NAME & ADDRESS OF THE TENDERER	
TELEPHONE NO	
FAX NO	
MOBILE NO	
E-MAIL	
FIRM STATUS	MANUFACTURER/ AUTHORISED DISTRIBUTOR: <input type="checkbox"/> (TICK Whichever is applicable)
BRAND OFFERED	
DISCOUNT OFFERED	
SPECIAL DISCOUNT IF ANY?	
WHETHER AUTHORISATION FROM MANUFACTURER IS ATTACHED?	
DELIVERY BY	MANUFACTURER/AUTHORISED AGENT <input type="checkbox"/> (Tick whichever is applicable)

Date :...../...../2020

(Signature of Bidder)

Name:

Designation:

Seal:

ALL INDIA INSTITUTE OF MEDICAL SCIENCES BHOPAL

PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)

PFMS UNIQUE CODE :-

VENDOR REGISTRATION FORM

S.No.	Head Name	Details
1	Vendor Name	
2	Father/Husband/Owner Name	
3	Date of Birth	
4	PAN Number	
5	Aadhaar Number	
6	TAN Number	
7	GST Number	
9	Address1	
10	Address2	
11	Address3	
12	City	
13	Country	
14	State	
15	District	
16	Pin Code	
17	Mobile No.	
18	Phone No.	
19	Email ID	
20	Bank Name	
21	IFSC Code	
22	Account Number	
DATE :...../...../2020		
PLACE :		VENDOR SIGNATURE WITH SEAL
Note:	All related documents also enclosed with this form self-attested	

Copy of Following is to be provided with the PFMS Form:-

1. Firm Registration Certificate
2. Pan card of Firm

3. Aadhar card of Firm Owner
4. GST Registration
5. Cancelled Cheque
6. Bank Passbook front Page copy