

E-Tender

E-Tender Documents of Three (03) Year Rate Contract for Next-generation DNA Sequencing Services for Department of Pediatrics, AIIMS-Bhopal on Cost per Reportable Basis (CPRT).

AIIMS/BPL/PROJECT/ Next-generation DNA sequencing/2022-23/183, Dated: 18/10/2022



**वर्षात्मक अनुबंध; वर्षात्मक अनुबंध के लिए प्रस्ताव
आवेदन**

ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL

Lokesh Chandra Hksiky 1/4e/; izns'k1/2& 462020

Saket Nagar, Bhopal-462020 (India) Ph.0755-2835055

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

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



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ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) BHOPAL
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E-Tender Notice

AIIMS/BPL/PROJECT/ Next-generation DNA sequencing/2022-23/183, Dated: 18/10/2022

Public Tender

The Director, AIIMS Bhopal invites E-tenders in Two Bid System (i.e. Technical and Financial Bid) from reputed, experienced original Manufacturer/authorized distributors of the following equipment's through on line e-procurement portal i.e. <https://www.tenderwizard.com/AIIMSBHOPAL>

Table 1:-

Sl. No.	Service Description	Tentative Sample Qty.	Tentative Cost	EMD
1	Next – generation DNA sequencing Services (whole Exome) with complete bioinformatics analysis	140 Nos.	Rs. 26,05,000.00	53,000.00
** Tenderer needs to deposit the EMD Amount in the Form of FDR/Bank Guarantee/DD in favour of "Director, AIIMS Bhopal", Payable at Bhopal **			Rs. 26,05,000.00	53,000.00

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

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

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

Bid Submission end date : 07/11/ 2022 at 17.00 Hrs.

Technical Bid opening date : 09/11/ 2022 at 15.00 Hrs. in SPSO Office, 1st Floor, Service Building, AIIMS Bhopal – 462020

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

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

I/c Senior Procurement cum stores Officer, Central Stores
For & on behalf of AIIMS Bhopal



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

Manual bids will not be accepted under any circumstances for Rate Contract for Next-generation DNA sequencing Services at All India Institute of Medical Sciences (AIIMS), Bhopal.

Table -2

1.	Rate Contract for Next-generation DNA sequencing Services at All India Institute of Medical Sciences (AIIMS), Bhopal, for 3 years	
2.	General Terms and Conditions	As per Chapter-II
3.	Annual Estimated cost of Tender	26,05,000/-
4.	Duration of Tender	After acceptance of the tender, contract period will be for 3 years
5.	EMD	** Tenderer needs to deposit the EMD Amount in the Form of FDR/Bank Guarantee/DD in favour of "Director, AIIMS Bhopal", Payable at Bhopal ** The Original FDR/BG EMD should reach AIIMS Bhopal within the bid submission date and time for the tender. Bids received without EMD or Late will be rejected.

Table -3

Critical Dates

Schedule		Date (DD/MM/YYYY)	Time (Hrs. Mins)
1	Tender Publishing date	18/10/2022	10.00
2	Document download start date	18/10/2022	10.00
3	Document download end date	07/11/2022	17.00
4	Pre-Bid Meeting	26/10/2022	15.00 in SPSO Office, 1 st Floor, Service Building, AIIMS Bhopal - 462 020
5	Seeking Clarification end date	26/10/2022	15.00
6	Bid Submission start date	29/10/2022	10.00
7	Bid Submission end date	07/11/2022	17.00
8	Technical Bid opening date	09/11/2022	15.00 in SPSO Office, 1 st Floor, Service Building, AIIMS Bhopal - 462 020

EMD

Bidders shall submit EMD either by FDR drawn in favor of Director AIIMS Bhopal, as mentioned in table 1, for a sum of Rs. 53,000/- (Rupees Fifty Three Thousand only) payable at AIIMS Bhopal only In the form of FDR or Bank guarantee as mentioned in table 1, valid for 9 months. The scanned copy of FDR/BG is to be uploaded in the Tender wizard while submitting the bid.

The Original FDR/BG EMD should reach AIIMS Bhopal within the bid submission date and time for the tender. **Bids received without EMD or Late will be rejected.**

Exemption: Firms registered with NSIC/MSME (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/MSME etc.) and financial limit to avail this exemption.

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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 addresses i.e. sps@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 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, AIIMS - Bhopal
Email: sps@aiimsbhopal.edu.in, 0755 –2835055

Chapter-I

E-TENDERING INSTRUCTIONS TO BIDDERS

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 Portal may be obtained at: www.tenderwizard.com/AIIMSBHOPAL

Instructions:

1. **Tender Bidding Methodology:** Two Bid System Online Bidding.
 - a) Technical BID
 - b) Financial BID
2. **Validity of Tender:** The validity of the Bid tender Document shall be for **180 days (Six Months)** and after the acceptance and issue of Notification of award/conclusion of Rate Contract the rates shall be valid for Three (03) year extendable further Two (02) Years on mutual agreement based on satisfactory performance basis after completion of Three (03) years period.
3. **Price Preference Policy and Exemption for submission of various eligibility Criteria documents to the BIDDER Registered under Make in India Initiative:-**The Bidder Companies, those have registered under Make in India initiative and producing their products under **"Make in India Policy of Government of India"** shall be given Price Preference as per Govt. of India applicable Rules and Guidelines on submission of relevant certificate (i.e. Make In India Certification) for availing the Price Preference and Exemption for submission of exempted documents against this bid along with their Pre-Qualification Bid Documents. If the no bidder will upload/submit the requested "Make in India" Certificate along with their Bid, it will be treated as open tender bid and no preference shall be given to such BIDDER on producing "Make in India" Certification in later bid stage.
4. It is expected that, all the participating BIDDER companies have understanding and prior knowledge about the "Make in India" Initiative and Price Preference Policy of Govt. of India. However, it is once again emphasized that before participating this e-tender please carefully read the "Make in India" Initiative and directives of Govt. of India, since in case if any "Make in India" Registered Company will participate against this e-tender, the Price preference as per the same will be given to such participating Bidder company for ensuring necessary compliances of "Make in India" Policy of the Govt. of India.
5. It may be noted that this e-tender is subject to the provisions contained in Government of India, Ministry of Commerce & Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section) Order no.P-45021/2/2017-PP (BE-II) dated 04.06.2020 and other all relevant orders issued by the Government of India from time-to-time.
6. **(a)** The 'Class-I local supplier'/ 'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-verification that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class-II local supplier', as the case may be. They shall also give details of location(s) at which the local value addition is made.
(b) In cases of procurement for a value in excess of Rs. 10 Crores, the 'Class-I local supplier'/ 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
(c) False declaration will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the GFR-2017 for which a bidder or its successors can be debarred for up to two (02) years as per Rule 151 (iii) of the GFR-2017 along with such other actions as may be permissible under law.
7. **Broad outline of activities from prospective Bidders:**

1. Procure a Class III Digital Signature Certificate (DSC).
2. Register on the e-Procurement portal www.tenderwizard.com/AIIMSBHOPAL.
3. Create Users on the above portal.
4. View Notice Inviting Tender (NIT) on the above portal.
5. Download Official Copy of Tender Documents from the above portal.
6. May Seek Clarification with reference to Tender Documents on the above portal. View response to queries of bidders, posted as addendum, by AIIMS BHOPAL.
7. Bid-Submission on the above portal.
8. Attend Public Online Tender Opening Event (TOE) on the above portal – Opening of Technical Part.
9. Post-TOE Clarification on the above portal (Optional) – Respond to AIIMS BHOPAL's Post-TOE queries.
10. 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.

8. 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>].

a) Registration:

To use the Electronic Tender portal www.tenderwizard.com/AIIMSBHOPAL, 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.

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.

9. The Bidder must ensure that after following above, the status of bid submission must become – “Submitted”.
10. 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.
11. 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.
12. 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.

13. Bid submission

The entire bid-submission would be online on the Tender wizard portal
i.e. <https://www.tenderwizard.com/AIIMSBHOPAL>

Broad outline of submissions are as follows:

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

- 14. 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 to establish compliance to Technical Specifications and Other Terms & Conditions of the tender are to be uploaded.
- 15. 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-VII** is to be uploaded.

16. Offline Submissions:

The bidder is requested to submit the following documents offline to **The Sr. Procurement cum Stores Officer, AIIMS 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 tender), the tender number and the words 'DO NOT OPEN BEFORE' (due date & time).

- (i) *EMD-Bid Security in Original, in shape of DD/BG only in favour of Director, AIIMS Bhopal. valid for a period **270 days**.*
- (ii) *Undertaking for compliance of all T&C of the tender (as per Annexure-II)*
- (iii) *Criminal Liability*

17. 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.

- 18.** 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.

- 19. 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).
- 20. 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.
- 21. Important Note:** It is strongly recommended that all authorized users of supplier organizations should thoroughly peruse 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.
- 22. 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.)
- 23. 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.**
- 24. Bidder should arrange 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. In absence of the same the Tender will be summarily rejected.**
- 25.** 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.
- 26.** Submission of the scanned copies of Bid Security/EMD details also as per **Annexure – XI**, at the time of online bid submission.
- 27. 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.**
- 28.** The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system.
- 29.** 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.

Note: The Bidder should have previous experience in conducting Pathological Test on CPRT basis & order copy from any Central government institutions/ INIs, such as AIIMS Delhi, PGI Chandigarh, JIPMER, SGPGIMS or RML etc. to be attached for reference.

For any further assistance, please contact Representative of ITI Limited (Bhopal) at email: twhelpdesk674@gmail.com, Mob: 09981783170, AIIMS Bhopal Email: sps@aiimsbhopal.edu.in, 0755-2835055

Chapter-II

GENERAL TERMS AND CONDITIONS

Subject: - Notice inviting e-bids Rate Contract for Next-generation DNA sequencing (whole exome), at All India Institute of Medical Sciences (AIIMS), Bhopal, for the period of **Three (03) 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/...../2022 at **03:00 P.M.** onwards at **Central Stores, 1st Floor, Service Building (Near Mortuary), 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 FDR/Bank Guarantee of **cumulative EMD values of the tender Document**.
 2. Copy of Income Tax Return Acknowledgement **for last Three years** FY-2019-2020,2020-2021 & 2021-2022
 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. 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 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.

2. Director or a principal officer duly authorized by the Board of Directors of the Company, if it is a company.
3. 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.

4. 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 tenderer 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.

F. 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.

G. 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.

H. 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.

I. FORCE MAJEURE:

1. 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.
2. 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.

J. The Payment clause:

1. The bill in triplicate shall be submitted to the Principal Investigators who have issued the Purchase Order(s).
2. 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.

K. Performance Security:

1. The successful tenderer will be required to furnish **3% of the CONTRACT VALUE** as **Performance Security Deposit in the form of Fixed Deposit Receipt or Bank Guarantee/FDR** 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.
2. 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.
3. No interest on security deposit and earnest money deposit shall be paid by the Institute to the tenderer.

L. 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.

M. 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.

N. 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.

O. 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.

P. 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.

Q. 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 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 excise duty/custom duty so levied will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender. 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.

- R. Goods and Services Tax (GST) as per GST Act 2017:** If a tenderer asks for Goods and Services Tax to be paid extra, the rate and nature of Goods and Services Tax applicable should be shown separately in their GST Compliant Invoices. The Goods and Services Tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction is legally

liable to Goods and Services Tax and is payable as per the terms of the contract. If any refund of Tax is received at a later date, the Supplier must return the amount forth-with to the purchaser.

S. Firm Price:-Prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account. Bidders are requested to quote Schedule of Requirement wise unit price and total price with applicable Taxes and Expenditures. If a firm quotes NIL Charges/ consideration, the bid shall be treated as unresponsive and will not be considered.

T. Points needed to be kept in mind by Tenderer while preparing Bid and Quoting prices in this E-Tender Enquiry:-

- i. No increase in quoted price and change in quality of Services will be allowed during the validity of Rate Contract period.
- ii. Bidder will quote firm rates inclusive of all Taxes & expenditure upto 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 report/item 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. 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 as installation and maintenance of equipment.

U. DELIVERY OF THE SUPPLIES/STORES & PENALTY/LD ON DELAY 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/bidder will be bound to confirm satisfaction with DNA quality within Five (05) working days of picking up of the sample and forward the report of the sample within six (06) weeks of picking-up of the sample. 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 in reference of **Point II of clause U** above. The penalty of 0.50% of the value of order per week or part thereof for delayed supply of report subject to a maximum of 10% of the total value of the Work order subject to deduction of LD on the Total Items Order value (i.e. LD not applicable on tax part) as per above mentioned rate beyond the time given in the Supply/Purchase Order of AIIMS Bhopal.

V. RECOVERY OF EXCESS PAYMENT MADE TO SUPPLIER AGENCY:-

If a result of post payment audit any over payment is detected in respect of any supply/work done by the supplier Agency or alleged to have been done by the Agency under this E-Tender Enquiry, it shall be recovered by the Institution from the Agency and Agency is liable to be deposit back the excess extra amount received by them from their agreeable amount as per Purchase Order/Work Order from AIIMS Bhopal within 30 days time period as and when they will receive written request from AIIMS Bhopal in this connection.

W. UNDERPAYMENT TO BE MADE TO SUPPLIER AGENCY:-

If a result of post payment audit any under payment is detected in respect of any supply/work done by the supplier Agency under this E-Tender Enquiry, it shall be duly paid by the Institution to the concerned Supplier Agency.

X. RESPONSIBILITY OF SUPPLIER AGENCY FOR PROVIDING COPIES OF RELVANT RECORDS:-

The Supplier Agency shall provide the copies of relevant records during the period of contract or otherwise even after the contract is over as and when asked 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.

Y. EXCLUSIVE RIGHT: THE DIRECTOR, AIIMS, BHOPAL, INDIA.

The Director, AIIMS Bhopal, India has 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.

I/C Senior Procurement cum Stores Officer, Central Stores
For & on behalf of AIIMS Bhopal

Chapter-III
Eligibility Criteria for bidders

1. The successful firm will be required to provide **Next-generation DNA sequencing Services (whole exome) along with bioinformatics analysis** for a period of **3 year** from the date of award the contract.
2. The contracting authority shall enter into rate contract with successful bidder for a period of **three year (03)** or more.
3. Director, AIIMS Bhopal reserves the right to accept or reject the bid in part or full without assigning any reason.
4. The Service provider shall pick up the DNA samples from the sites mentioned by the Principal Investigator in the PO. No transportation/ cartage charges will be provided for the same.
5. 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.
6. Each page of the Tender Notice to be signed and stamped by the bidder in token of having accepted the same.
7. **GST/TAX:** The rate of Tax/GST should be mentioned clearly.

8. **Authorization Letter:** Authorization letter from the manufacturer for the contract period should be submitted along-with quotation, failing which quotation will not be considered.
9. 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.
10. **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.
11. Order will be placed as per requirement, irrespective of value of the order.
12. While submitting the tender document, the tenderer should sign on each page of the tender document.
13. The tenderer should enclose a signed copy of the terms & conditions stipulated for award of the contract, conveying his acceptance of the same.
14. Signed and scanned copy of duly filled PFMS Form of AIIMS Bhopal in the format given at **Annexure-X.**
15. **The Bidder should have previous experience in conducting Pathological Test on CPRT basis & order copy from any Central government institutions/ INIs, such as AIIMS Delhi, PGI Chandigarh, JIPMER, SGPGIMS or RML etc. to be attached for reference.**
- 15.

Chapter-IV Schedule of Requirement (Scope of work)

Technical specifications for next-generation DNA sequencing for renal tubular disorders

- 1. Background** The present project aims to study genetic variations in DNA samples of children. The research question is raised because (a) DNA studies in a small percentage of these patients are inconclusive if standard clinical workflows are used (b) Variations in the Indian population are not well studied. At present, phenotypic data has been captured and DNA samples of good quality of patients and parents have been collected. The requirement for the proposed experiment is clarified in succeeding paras. The scope of the project is 100 DNA samples spread over 6 to 30 months.
- 2. Whole exome sequencing:** Whole exome sequencing with inclusion of untranslated and promoter regions is to be performed. However, specific regions of interest are all genes that are associated with renal tubular disease in either humans or animal models. A list of genes essential for the project is attached; however, additional genes felt essential by the bidders should be included. Coverage of these genes should be above 99.5% at the design stage. In case, no pathogenic variation is detected in these regions, additional sequencing of mitochondrial DNA, sequencing of DNA samples of family members or whole genome sequencing may be required in select cases (approximately 20 samples). Bidders should specify the technical details of these methods as well.
- 3. Target capture method:** Target capture is to be performed using RNA bait-based technology. The performance of the capture platform is to be included in the technical bid. The bidder should share the .bed file by electronic media as part of the technical bid.
- 4. Sequencing:** Sequencing should be performed using bridge PCR/ paired-end sequencing/ sequencing by synthesis technology. NGS sequencing using 2X150bp reads @100X on illumine Hiseq or XT platforms. Phred quality score of Q30, for 85% of data. Median depth of sequencing should exceed 100 X. At least 95% of the target region should be covered at a depth of minimum 20X.
- 5. Primary analysis:** Primary analysis should generate fastqc files, bam files and vcf files. Reads may be trimmed so as to retain only high-quality data. Detailed workflow of the primary analysis is to be stated in the technical bid. Best practices for variant calling should be followed (ref: Koboldt, D.C. Best practices for variant calling in clinical sequencing. *GenomeMed* **12**, 91(2020).<https://doi.org/10.1186/s13073-020-00791-w>). In addition to single nucleotide and multiple nucleotide variation, copy-number variation data should also be generated.
- 6. Secondary analysis:** Secondary analysis should include annotation of all types of variations generated. For single nucleotide and multiple nucleotide variations in the coding regions, this includes (a) parsing through public databases including 1000 genomes, ExAC and EVS. Parsing through in-house databases of Indian population is desirable (b) prediction of effect using software including Polyphen2, SIFT, PhyloP, MutationTaster, as well as software including CADD and DANN that yield a meta-score. Non-coding variations should additionally be parsed through appropriate tools including DeepSEA and DeltaSVM. Splice-site variations should be parsed through appropriate tools including MaxEntScan, NNSplice and SPANR. Copy number variations should be passed through appropriate databases including DGV, CHOP and DECIPHER. Bidders

may chose to use variant prioritization software such as PHIVE as well as manual prioritization using an appropriate rationale. Data related to secondary analysis such as annotated vcf and CNV information will be generated and given to the investigators. Detailed workflow of the secondary analysis is to be stated in the technical bid.

7. **Short listing of variations of interest:** Short listing of variations of interest will be performed by the investigators using annotated data from the bidder. However, bidders will be required to analyze data independently.
8. **Confirmation of variations** Shortlisted variations are to be confirmed by Sanger sequencing. In addition, Sanger sequencing of DNA samples of parents is to be performed for confirmation of the inheritance.
9. **Sample collection, processing and turn-around time** Samples will be received by the bidder at the site of study, i.e., AIIMS, Bhopal. The bidder will confirm satisfaction with DNA quality within five working days of picking up of the sample and forward the report of the sample within 6 weeks of picking-up of the sample.
10. **Data** For each sample, all data including fastq files, trimmed vcf files, bam files and annotated vcf should be made available on cloud through a secure access. The final data should be made available on a hard disc drive as well as accessible on cloud for a period of two years after completion of sequencing. Files should be compatible with third-part software. The raw data should be deposited to ICMR registry portal and the same must be done by the bidder after 2 years (in addition to hard drives).
11. **Anonymity** Any patient information given by the investigators to the bidders will be anonymized by the investigators. However, bidders are to affirm that anonymity will strictly be maintained with any data received by them. They will be responsible for the data security as well as integrity.
12. **Intellectual property rights** The bidders will not have any intellectual property rights on the data generated or any innovations made using this data.
13. **Laboratory** The laboratory performing DNA capture and sequencing should be NABL accredited/ISO certified. An observer on behalf of the Principal Investigator should be permitted at the time of DNA enrichment, sequencing and bioinformatics analysis.

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.	FDR/BG 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 (2019-20 to 2021-22)		
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)		
16.	The Bidder should have previous experience in conducting Pathological Test on CPRT basis & order copy from any Central government institutions/ INIs, such as AIIMS Delhi, PGI Chandigarh, JIPMER, SGPGIMS or RML etc. to be attached for reference.		
17.	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)		
18.	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		
19.	PFMS Form with copy of all documents		
20.	Whether copies of authenticated balance sheet for the past three (03) years enclosed.		
21.	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.		
22.	Any other information important in the opinion of the tenderer		
23.	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 Rs. 500 Non 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:

Annexure-IV

CERTIFICATE OF PRICE JUSTIFICATION

Date :/...../2022

[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:/...../2022

Place :

Annexure-V

CERTIFICATE OF NO DEVIATION

Date :/...../2022

[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 :/...../2022

Place :

Annexure-VI

FORMAT FOR AUTHORISATION CERTIFICATE

Dated:...../..../2022

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

Reference: NIT No., Dated:/...../2022 for Rate Contract for Next-generation DNA sequencing Services at All India Institute of Medical Sciences (AIIMS), Bhopal.

Subject: Manufacturer's Authorization Letter

Dear Sir,

Ref. Your NIT No _____,
dated...../...../2022. I/We, _____ who are
proven and reputable manufacturers / Service provider of
_____ (name and description the Service/
Items/Equipment/consumables _____ Offered in the NIT having factories
/Corporate office 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 referred work/service/ 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.

Annexure-VII

FINANCIAL BID

Date :/...../2022

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 Next-generation DNA sequencing Services at All India Institute of Medical Sciences (AIIMS), Bhopal.

FORMAT FOR QUOTE or OFFER PRICE BIDS

S. No.	Service Name	Tentative Samples.	Brand	Cat No :	Cost Per sample in	GST %	Per sample cost in (Incl. GST)	Total cost in
1	2	4	5	6	8	9	10	11
1	Whole Exome Sequencing with complete bioinformatics analysis as per technical specifications	140 Nos.						

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

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

Annexure-VIII

Award of Rate Contract for Rate Contract for Next-generation DNA sequencing Services at, All India Institute of Medical Sciences (AIIMS), Bhopal.

TENDER ACCEPTANCE UNDERTAKING

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

Date :/...../2022

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

Having examined the tender document for Rate Contract for Next-generation DNA sequencing Services 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:...../...../2022

(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 (TICK Whichever is applicable)
BRAND OFFERED	
DISCOUNT OFFERED	
SPECIAL DISCOUNT IF ANY?	
WHETHER AUTHORISATION FROM MANUFACTURER IS ATTACHED?	
DELIVERY BY	MANUFACTURER/AUTHORISED AGENT (Tick whichever is applicable)

Date :/...../2022

(Signature of Bidder)

Name:

Designation:

Seal:

Annexure – IX

PERFORMANCE BANK GUARANTEE FORMAT

To,

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

WHEREAS _____ (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no _____ dated _____ to supply (Equipment/Stores and services) (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 from nationalized bank for the sum specified therein as security for compliance with its obligations in accordance with the contract;

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 **39 (Thirty Nine) months** from the date of satisfactory execution / conducting of samples in the 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 – X

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 :...../...../2022		
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