



अखिल भारतीय आयुर्विज्ञान संस्थान (एम्स) भोपाल  
ALL INDIA INSTITUTE OF MEDICAL SCIENCES BHOPAL  
E-Tender No. AIIMS/BPL/HOSP/2019-20/113 (Needle Syring Cannula)

Pre Bid Clarification of tender No. AIIMS/BPL/HOSP/2019-2020/113

	Specification Tender Document	Vendor Quarries/Suggestion :- Vendor 1 (M/s B. Braun Medical India))	Pre Bid Clarification
1	<b>Technical Specification</b> Tender. page no. 27 <b>Item serial no 19:- Epidural Kit :</b> Consisting of - (a) Epidural Catheter - Clear nylon material at 10 mm intervals from 50 to 150 mm and at 200mm from the tip, three closer lateral eyes within 4 mm of tip. Luer lock connector must have catheter guide line label, size as per the needle gauge.	<b>Query:-</b> Epiural kit Consisting of - (a) Epidural Catheter - Clear nylon material at 10 mm intervals from 50 to 150 mm and at 200mm from the tip, three closer lateral eyes within 4 mm of tip, Luer lock connector must have catheter guide line label, size as per the needle gauge. <b>Suggestive Remark:-</b> Epidural catheter – Nylon/Polyurethane/Polyamide material at 10 mm intervals from 50 to 150 mm and at 200 mm from the tip three closer lateral eyes within 4 mm tip luer lock connector must have catheter guide line label, size as per the needle gauge. <b>Justification:-</b> Some company product catheter with Nylon some use polyurethane and polyamide , By adding Polyurethane and polyamide more number of company would be able to quote the tender	<b>Epidural Kit :</b> Consisting of - (a) Epidural Catheter - Clear nylon/Polyurethane/polyamide material at 10 mm intervals from 50 to 150 mm and at 200mm from the tip, three closer lateral eyes within 4 mm of tip. Luer lock connector must have catheter guide line label, size as per the needle gauge.
	b) Epidural Tuohy needle - Needle should be with optimized tip profile, graduated at 10 mm intervals snap lock wing Sizes : 16 & 18 G, Length 80 mm and 100 mm	No Change	
	c) Hydrophilic of size 0.2 micron	No Change	
	d) Loss Of resistance syring-10ml syring	No Change	

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	Specification Tender Document	Vendor 2 (HMD Hindustan Syringes & Medical Devices LTD)	Pre Bid Clarification
2	<b>Technical Specification</b> Tender. page no 26 <b>Item serial no 5 (V) :-</b> Disposable Syringe with Needle – 50 ml	<b>Query:-</b> Disposable Syringe with Needle – 50 ml  <b>Suggestive Remark:-</b> Disposable Syringe with Needle – 50 ml.  <b>Justification:-</b> 50 ml syringes are used for the infusion of medicines through infusion pumps & for feeding purpose. Thus there is no need for the needle with 50 ml syringes, hence needle are not required.	Disposable Syringe – 50 ml CE Approved
3	<b>Technical Specification</b> Tender. page no 26 <b>Item serial no 11.</b> Disposable Scalp Vein Set with fixed extension tube – ETO Sterilized Pyrogenic free short bevelled siliconized <b>20Fr</b>	<b>Query:-</b> Disposable Scalp Vein Set with fixed extension tube – ETO Sterilized Pyrogenic free short bevelled siliconized <b>20Fr</b>  <b>Suggestive Remark:-</b> Disposable Scalp Vein Set with fixed extension tube – ETO Sterilized Pyrogenic free short bevelled siliconized <b>20 G</b>  <b>Justification:-</b> Scalp Vein Sets are measured in Gauze (G) & not in French (Fr)	Disposable Scalp Vein Set with fixed extension tube – ETO Sterilized Pyrogenic free short bevelled siliconized <b>20 G</b>
4	<b>Technical Specification</b> Tender. page no 26 <b>Item serial no 12.</b> Disposable Scalp Vein Set with fixed extension tube – ETO Sterilized Pyrogenic free short bevelled siliconized <b>22Fr</b>	<b>Query:-</b> Disposable Scalp Vein Set with fixed extension tube – ETO Sterilized Pyrogenic free short bevelled siliconized <b>22Fr</b>  <b>Suggestive Remark:-</b> Disposable Scalp Vein Set with fixed extension tube – ETO Sterilized Pyrogenic free short bevelled siliconized <b>22 G</b>  <b>Justification:-</b> Scalp Vein Sets are measured in Gauze (G) & not in French (Fr)	Disposable Scalp Vein Set with fixed extension tube – ETO Sterilized Pyrogenic free short bevelled siliconized <b>22 G</b>

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5	<p><b>Technical Specification</b> Tender, page no 26  <b>Item serial no 13.</b> Disposable Scalp Vein Set with fixed extension tube – ETO Sterilized Pyrogenic free short bevelled siliconized 24Fr</p>	<p><b>Query:-</b> Disposable Scalp Vein Set with fixed extension tube – ETO Sterilized Pyrogenic free short bevelled siliconized 24Fr</p> <p><b>Suggestive Remark :-</b> Disposable Scalp Vein Set with fixed extension tube – ETO Sterilized Pyrogenic free short bevelled Siliconized 24 G.</p> <p><b>Justification:-</b> Scalp Vein Sets are measured in Gauze (G) &amp; not in French (Fr)</p>	<p>Disposable Scalp Vein Set with fixed extension tube – ETO Sterilized Pyrogenic free short bevelled siliconized 24 G</p>
		<p><b>Vendor 3 (M/s Decent medical System)</b></p>	
6	<p><b>Technical Specification</b> Tender, page no 26  <b>Item serial no 06</b> Prefilled ABG 1-2 ml Syringe with 25-26 G</p>	<p><b>Query:-</b> Prefilled ABG 1-2 ml Syringe with 25-26 G</p> <p><b>Suggestive Remark:-</b> Smiths Medical has 1 ml and 3ml Prefilled Syringes tender has given 1 and 2 ml</p> <p><b>Justification:</b> Request you to please amend this as Prefilled ABG 1-2/3ml syringe for fair participation.</p>	<p>Prefilled ABG 1-3 ml Syringe with 25-26 G</p>
	<p><b>Specification Tender Document</b></p>	<p><b>Vendor Quarries/Suggestion:- Vendor 4 (M/s Arsh Traders)</b></p>	<p><b>Pre Bid Clarification</b></p>
7	<p><b>Tender Document Techno commercial Bid point no XIII page no. 10 :-</b> Signed and Scanned copy of Three years manufacturing &amp; Marketing experience certificate duly signed by the Centre/state Drug Controller in the prescribed format I.e Annexure VI (should not have been issued more than five years ago from the date of opening of Tender). 03 years' Marketing experience certificate only in case of imported drugs not manufactured in India.</p>	<p><b>Query:-</b> Signed and Scanned copy of Three years manufacturing &amp; Marketing experience certificate duly signed by the Centre/state Drug Controller in the prescribed format I.e Annexure VI (should not have been issued more than five years ago from the date of opening of Tender). 03 years' Marketing experience certificate only in case of imported drugs not manufactured in India.</p> <p><b>Suggestive remark &amp; Justification:-</b> Kindly Remove Specific Formate As Drug Controller doesn't provide certificate on specific formate</p>	<p>Signed and Scanned copy of Three years manufacturing &amp; Marketing experience certificate duly signed by the Centre/state Drug Controller in the prescribed format I.e Annexure VI (should not have been issued more than five years ago from the date of opening of Tender). 03 years' Marketing experience certificate only in case of imported drugs not manufactured in India. As provided by the drug controller, duly signed and valid.</p>

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8	<p><b>Tender Document Techno commercial Bid point no XIV page no. 10</b> Signed and Scanned copy of Attested Photocopy of valid ISO certificate (product-wise) or as per revised schedule 'M'/COPP/ import license for imported items and Attested Photocopy of Items manufacturing license/import license (along with list of products). <b>Annexure-VII.</b></p>	<p><b>Query:</b> Signed and Scanned copy of Attested Photocopy of valid ISO certificate (product-wise) or as per revised schedule 'M'/COPP/ import license for imported items and Attested Photocopy of Items manufacturing license/import license (along with list of products). <b>Annexure-VII</b></p> <p><b>Suggestive remark &amp; Justification:-</b> Signed and scan copy of attested Photocopy of valid ISO certificate (Product wise). Kindly remove product wise as ISO is not product wise.</p>	
9	<p><b>Tender Document Techno commercial Bid point no XVIII page no. 10</b> Signed and Scanned copies of valid ISO or DCGI/CDSCO/BIS/ISI/WHO-GMP CE/FDA (which so ever is applicable) certifications from competent authority with clearly showing validity date in respect of quoted item. The test report of the supplied batch of <u>Medical Consumables</u> will be on Form-39 (report of analysis) and as per the requirement of the hospital.</p>	<p><b>Query:</b> Signed and Scanned copies of valid ISO or DCGI/CDSCO/BIS/ISI/WHO-GMP CE/FDA (which so ever is applicable) certifications from competent authority with clearly showing validity date in respect of quoted item. The test report of the supplied batch of <u>Medical Consumables</u> will be on Form-39 (report of analysis) and as per the requirement of the hospital.</p> <p><b>Suggestive remark Justification :-</b> Signed and Scanned copies of valid ISO or DCGI/CDSCO/BIS/ISI/WHO-GMP CE/FDA (which so ever is applicable). ISO certification is not mentioned which one . ISO 9001 is only for process not for quality kindly remove ISO for better product quality.</p>	
10	<p><b>Tender Document Chapter no. 03 General term &amp; condition page no. 14 point no 13.</b> PERFORMANCE SECURITY DEPOSIT @ 5% of each Order Value on each Occasion for 6 Months period):- The successful Bidder will liable to deposit 5% amount of order value each occasion in favour of "Director,</p>	<p><b>Query:-</b> PERFORMANCE SECURITY DEPOSIT @ 5% of each Order Value on each Occasion for 6 Months period):-</p> <p><b>Suggestive remark &amp; Justification:-</b> Performance security should be submitted @ the time of order with in specific time 7-10 for</p>	<p>PERFORMANCE SECURITY DEPOSIT @ 5% of each Order Value on each Occasion for 6 Months period):- The successful Bidder will liable to deposit 5% amount of order value within 15 days each occasion in favour of "Director, AIIMS</p>

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AIIMS Bhopal" by way of "Performance Bank Guarantee in the format given "Annexure-XIII"/Fixed Demand Receipt" from nationalized/Commercial Scheduled Bank refundable after expiry of the tenders/or after the completion of 6 months or more period against each Purchase Order in case of supply of Consumable Items. No dues certificate from the Pharmacy Store/Authorities is required to be obtained by the Supplier Agency after the successful completion of validity period of Performance Security Deposit and on receipt of No dues Certificate and satisfactorily completion of contractual obligation against concerned PO by the Supplier Agency, the Performance Security Deposit to be refunded to the concerned Supplier Agency by AIIMS Bhopal. Performance Security Deposit/EMD is liable to be forfeited if the bidder withdraws or impairs or derogates the bid in any respect. **Failure to furnish Performance Security in time would entail for feature of Earnest money deposited by the Firm & the Cancellation of their Offer.**

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PERFORMANCE SECURITY DEPOSIT @ 5% of each Order Value on each Occasion for 6 months period):- The successful Bidder will liable to deposit 5% amount of order value each occasion in favour of "Director, AIIMS Bhopal" by way of "Performance Bank Guarantee in the format given at "Annexure-XIII"/Fixed Demand Receipt" from nationalized/Commercial Scheduled Bank refundable after expiry of the tenders/or after the completion of 6 months or more period against each Purchase Order in case of supply of Consumable Items. No dues certificate from the Pharmacy Store/Authorities is required to be obtained by the Supplier Agency after the successful completion of validity period of Performance Security Deposit and on receipt of No dues Certificate and satisfactorily completion of contractual obligation against concerned PO by the Supplier Agency, the Performance Security Deposit to be refunded to the concerned Supplier Agency by AIIMS Bhopal. Performance Security Deposit/EMD is liable to be forfeited if the bidder withdraws or impairs or derogates the bid in any respect. **Failure to furnish Performance Security in time would entail for feature of Earnest money deposited by the Firm & the Cancellation of their Offer.** order acceptance & can be release after completion of supply . As there are consumable products , & we have already submitted EMD for the same.

EMD (Refundable after expiry of the tender on e procurement solution)

NIT 113- 120000/-

NIT 114- 114000/-

**NIT 117-282000/-**

NIT 118-446000/-

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Bhopal" by way of "Performance Bank Guarantee in the format given at "Annexure-XIII"/Fixed Demand Receipt" from nationalized/Commercial Scheduled Bank refundable after expiry of the tenders/or after the completion of 6 months or more period against each Purchase Order in case of supply of Consumable Items. No dues certificate from the Pharmacy Store/Authorities is required to be obtained by the Supplier Agency after the successful completion of validity period of Performance Security Deposit and on receipt of No dues Certificate and satisfactorily completion of contractual obligation against concerned PO by the Supplier Agency, the Performance Security Deposit to be refunded to the concerned Supplier Agency by AIIMS Bhopal. Performance Security Deposit/EMD is liable to be forfeited if the bidder withdraws or impairs or derogates the bid in any respect. **Failure to furnish Performance Security in time would entail for feature of Earnest money deposited by the Firm & the Cancellation of their Offer.**

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		months , kindly reduce EMD amount for all tenders & allow as nominal EMD amounts NIT 117 & 118 EMD amount is to high , Kindly reduce the same for more bidder participations	
11	<p><b>Tender Document Chapter no. 03 General term &amp; condition page no 15 point no 20 (II):-</b> The delivery period should not exceed 4 Weeks (i.e. 30Days) for Indian make and 8 Weeks (i.e. 60 Days) for Foreign make for all supplies but in emergency the delivery period may be reduced upto2 Weeks (i.e. 15days) for Indian make and 4 weeks ( i.e. 30 days) for Foreign make as per the discretion of AIIMS Bhopal Authority and firm is bound to supply the items within DOD (Date of delivery) period. Such supply orders shall be stamped "Emergency/ Urgent / Priority" to distinguish them from routine orders. Bidders are hereby directed to quote the rates of only those Consumables for which they can ensure supply of Indian make items within4 Weeks (30days) and Foreign make imported items within 8 Weeks (60 Days).</p>	<p><b>Query: The delivery period should not exceed 4 Weeks (i.e. 30Days)</b> for Indian make and 8 Weeks (i.e. 60 Days) for Foreign make for all supplies but in emergency the delivery period may be reduced upto2 Weeks (i.e. 15days) for Indian make and 4 weeks (i.e. 30 days) for Foreign make as per the discretion of AIIMS Bhopal Authority and firm is bound to supply the items within DOD (Date of delivery) period. Such supply orders shall be stamped "Emergency/ Urgent / Priority" to distinguish them from routine orders. Bidders are hereby directed to quote the rates of only those Consumables for which they can ensure supply of Indian make items within4 Weeks (30days) and Foreign make imported items</p> <p><b>Suggestive remark &amp; Justification:-</b> Kindly increase supply schedule minimum 60 days , if procdts orderd in big quantity require more time for smooth supply. Other Govt Institute provide 60-90 days for the same.</p>	
12	<p><b>Chapter no. 03 General term &amp; condition page no 16 point no 21 (II):-</b> The period of delivery strictly to be followed by the Supplier Agency as per time period communicated through Purchase/Supply Order through e-mail/hard copy through speed post. The penalty @ 0.50% per week will levied on supply order value of the item and will be</p>	<p><b>Query:-</b> The penalty @ 0.50% per week will levied on supply order value of the item and will be deducted from the payment Bill. The maximum penalty will be 10% against the Delayed/Undelivered Stores/Services for every week of delay or part of a week of the value of delayed stores.</p> <p><b>Suggestive remark &amp; Justification:-</b> Kindly specify the LD charges , it should be ir ysed</p>	

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deducted from the payment Bill. The maximum penalty will be 10% against Delayed/Undelivered Stores/Services for every week of delay or part of a week of the value of delayed stores. No supplies will be entertained after expiry of additional 10 weeks (i.e. 70 Days) in case of Indian make items and in case of Foreign make imported items subject to deduction of LD on the value of delayed items supplied as per above mentioned rate beyond the time given in the Supply/Purchase Order/Any Extension of Supply without levy of LD communicated by AHMS Bhopal to Supplier Agency and beyond this period the supply order will be treated as cancelled without any further reference and order shall be placed to L2 bidder and difference of cost shall be recovered from the Pending Bill/Performance Security of the such defaulter Agency and action as deemed fit shall be initiated against the firm.

on the balance stock which has not been supplied, not to be on full amount of . Ders. Tender period if Manufacture company stop manufacturing the product or upgrade the product quality there should not be any LD Charges.

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