

Pre Bid Clarification of E Tender no E-035, AIIMS/Bhopal/P & S/RC/2019-20/ET-35

Sr.No	Tender Clause No :	Details of Clause	Query raised by the bidder	Clarification/ Amendment Proposed	Remark
1	2	3	4	5	6
1	Point (i) page 11 subject line	Subject: - Notice inviting e-bids for rate contract for supply of Laboratory Consumables for All India Institute of Medical Sciences, Bhopal for the period of three years.	Rate contract is called for 03 years as per the tender Page No -10, but it s written as asked for 01 years and can be extendable further 03 yeras as per the tender clause no -1 on Page 17 and clause no 40 Page No 20	Duration of rate contract is for 03 year	No change
2	Point No(ii) Page No-11, clause -5	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	You have written as manufacturer have to participate by authourized local dealer for supply as per the tender clause No-5 of Page 10 also written as manufacturer or dealer either can participate in tender as per the tender clause no 19(i h) on page no -11 & clause clause No 1 & 2 on Page -27	Either OEM or its Authourized dealer can participate	No change
3	Point No:(III) Page 3 clause 5	The scanned copy of FDR/BG is to be uploade	EMD Required in FDR as per the clause No -5 of Page -3 , but on page No-12, clause j EMD is asked in a form of DD	EMD is required in the form of FDR /BG	Ammendment is required
4	Point No (IV) Page -7 , clause No-12	The bidder is requested to submit the follow	Its written that tender required only both technical and financial and Manual bids will not be accepted as per tender clause pg No-2, but asked " following documents offline" requires as per page No-7 clause No-12	The catalouge is needed to to be deposited in hard copy and soft copy and in a sealed envelope with the technical Bid, with the seal and stamp of the OEM	Ammendment required
5	Point No (VI)		If we want to participate in 2 or 03 categories then we have to submit hard copy of single tender which is applicable for all the categories or individual tender for the individual category .	For the Individual Category the bidders needs to submit the catalogue and technical details of each OEM. Format of Financial Bid has been modified.	Ammendment required

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6	Point No(VII) Page - 11	1. 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: -	Price list required in technical Bid as per clause no 19-(1-d), on Page No -11, though being the price list it should in the Financial List	The financial bid is needed to be submitted in a Financial bid Format (online) as Annexed. A Catalogue in hard Copy is needed to be submitted in a Separate Envelope with the Technical bid Format with the seal and sign of the OEM on each Catalogue.	No Change
7	Point No(IX)Page -10	The bidders are required to mention tax rate applicable on each category. Otherwise rates will be treated as inclusive of all taxes.	Bound Price List required other than soft copy with duly seal and signed by authorized signatory as per tender clause no-9 of page no-10 Bound Price List required other than soft copy with duly seal and signed by authorized signatory as per tender clause no-9 of page no-10 Please clarify below two points — 1- Price list comes under Financial bid , and financial bid hard copy not accepted as per tender clause no2 page no-12, so where we have to submit this. 2- Company did not send Price list duly seal and signed by authorized signatory, so kindly accept without seal and sign	Only Catalogue is required in soft and as well as in Hard copy duly signed and stamp by the OEM. Bidders need to submit Price bid online only.	Ammendment required
8	Point No (X)Page - 11, 19-r	(a) The bidder should be having FDA/CE/BIS or similar quality certification for the products offered.	All principal should have FDA / CE/BIS or similar certificate to participate as per tender clause no-r of page no-12 & required Quality Assurance Certificate tender clause no-16 of	The certificate is required from the OEM and not of Authorized Dealer	No change
9	Point No(XI)PFMS	PFMS Registration	What is "PFMS Form and all documents as per tender clause no-20 of page no-21	PFMS is the mode of payment Transfer to the vendor after the clearance of Bill	No change

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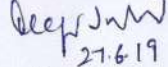
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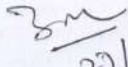
10	Point No (XIII) Page no 28	No of rows are 3	No of rows are 3, need to increased to minimum 5	Rows have been increased to 6 rows in each category	Amendment is required
11	Point No(XIV) page No 15 clause No 134	The successful tenderer will be required to furnish 10% of the Order value on each occasion 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.	The successful tenderer will be required to furnish 10% of the Order value on each occasion 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.	Minimum ₹ 50,000/- is needed to be deposited in each category by the bidders . If the PO value is below 1,00,000/- then No PSD is Required , if the PO valve is above one Laks then the PSD of 10% is needed to be deposited on each occasion of PO	Amendment is required
12	Point No (XV) page 2	Diagnostic kits and antibiotics	Diagnostic kits and antibiotics	All items comes under kits and	No Change

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