



**All India Institute of Medical Science, Bhubaneswar**  
**At-Sijua (Patrapada), Post: Dumuduma, Bhubaneswar (Odisha)-751019**



File No: **STORE-78/214/2024-STPUR SEC**

Date: **30-11-2024**

**Corrigendum (e-Tender)-III**

**e-Tender Ref. No. : AIIMS/BBSR/STORE-78/214/2024/11, Dated- 29-08-2024.**

**Name of the item : e-Tender for supply of disposables and consumables (Surgical Disinfectant) to AIIMS, Bhubaneswar on rate contract basis for a Period of one year from the date of letter of award extendable for one more year on mutually agreed terms and conditions.**

SNo.	Existing	To be Read as
01	E-Tendering Portal: <a href="https://www.tenderwizard.com/AIIMSBBBSR">https://www.tenderwizard.com/AIIMSBBBSR</a>	e-Tendering Portal: <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>
02	Annexure VII (DECLARATION FOR MANUFACTURING ITEMS AND PRODUCTION CAPACITY AS PER GMP/WHO GMP/COPP(FOR DRUG ITEMS)(To be submitted in Part-I Technical Bid))	If the quoted product do not fall under the category for need of GMP, then a declaration with documents thereof may be submitted.
03	EMD (Earnest Money Deposit)	The EMD for Group-C and D are Rs. 1,00,000/- and Rs. 1,50,000/- respectively for Wider participation. EMD for other groups will remain same.
04	6.5 Fall Clause: If at any time during the execution of the contract, the Manufacturers reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person/organization including the purchaser or any department of Central Government or any department of AIIMS Bhubaneswar/PSUs at a price lower than the price chargeable under the contract during the Current Financial Year, he shall forthwith notify AIIMS, Bhubaneswar, The necessary difference amount about such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced and deposited to AIIMS Bhubaneswar by the Bidder or AIIMS Bhubaneswar will deduct from the pending bills/Performance Security Deposit to recover the loss to the Government. The Rate Contract holder shall furnish the following certificate to the concerned Paying Authority along with each bill for payment of supplies made: "I/We certify that there has been no reduction in sale price of the goods of description identical to the goods supplied under this contract and such goods have not been offered/sold by me/ us to any person /organisation including the purchaser or any department of Central Government or any as the case may be up to the date of bill/ the date of completion of supplies against all supply orders placed during the currency of the Rate contract at a price lower than the price charged under the contract."	In addition to the existing terms of the tender in 6.5 Fall Clause, the bidders claiming exemption from fall clause declaration for the particular item, they may submit documents to prove that the item falls under drugs category as per the OM No- 31026/1/2019-Policy, Dtd- 12-11-2020. However, the final decision will be the discretion of AIIMS, Bhubaneswar subject to verification from issuing authority if required.

05	2.5.2. Preference to Make in India products		Please refer <b>Annexure-A</b> of this corrigendum for the detailed MII related changes.	
06	Last date and time of submission of e-tender	<b>Dt. 02-12-2024, at 05:00 PM</b>	Last date and time of submission of e-tender	<b>Dt. 23-12-2024 at 05:00 PM</b>
07	Date & time of opening of e-Tender	<b>Dt. 05-12-2024, at 03:00 PM</b>	Date & time of opening of e-Tender	<b>Dt. 26-12-2024, at 03:00 PM</b>
08	Technical Specifications		Please refer the changes as per the <b>Annexure-G</b> of this corrigendum.	
09	Annexure-XV (Format for Self-Certification under Preference to "MAKE IN NDIA" Policy)		Please refer the <b>Annexure-B</b> of this corrigendum for amended format.	

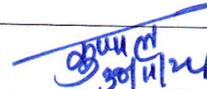
**Note: All other Terms & Conditions and Specification mentioned in the Tender remain unchanged.**

*Opul Ch*  
*30/11/24*

**Sr. Procurement-cum Store Officer (I/C)**  
**AIIMS, Bhubaneswar**

## Annexure – A

Existing	To be Read as
<p><b>2.5.2. Preference to Make in India products:</b> Purchase preference to Make in India products and MSE will be guided as per Gol orders/guidelines issued time to time. As per Make in India guidelines issued by Department of Pharmaceuticals dtd.18<sup>th</sup> May 2018, the minimum local content for medical disposables and consumables should be 50%. The bidder must have to upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in - India) order 2017 dated 04.06.2020. Bids with false declarations regarding Local contents shall be rejected as unresponsive, in addition to punitive actions under the MII orders and for violating the Code of Integrity as per the Tender Document. If a Bidder is claiming exemption (as obtained from relevant authorities) from meeting the stipulated local content on account of manufacturing the product in India under a license from a foreign manufacturer with the precise phasing of increase in local content, he must provide proof thereof.</p>	<p><b>2.5.2. Preference to Make in India products:</b> The Procurement of goods and services under this tender will be regulated as per the applicable provisions of Public Procurement (Preference to Make in India), order 2017 of MoC &amp; I (DIPP), Government of India and revised orders issued on 04.06.2020 &amp; 16.09.2020 and order ref: F.No. 31026/36/2016-MD, Dated- 16-02-2021 issued by Dept. of Pharmaceuticals, Ministry of Chemical &amp; Fertilizers. As per said orders Bidders/Contractors are divided into three categories based on Local Content. Local content in the context of this policy is the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.:</p> <ol style="list-style-type: none"> <li>a) 'Class-I Local Supplier' with local content equal to or more than 50%.</li> <li>b) 'Class-II Local Supplier' with local content more than 25%, but less than that applicable for Class-I Local Supplier.</li> <li>c) 'Non - Local Supplier' with local content less than or equal to 25%.</li> </ol> <p>The 'Class-I Local Supplier'/'Class-II Local Supplier' at the time of bidding shall be required to indicate the percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I Local Supplier'/'Class-II Local Supplier', as the case may be as per the format attached (<b>Annexure-B</b>).</p> <p>Bids with false declarations regarding Local contents shall be rejected as unresponsive, in addition to punitive actions under the MII orders and for violating the Code of Integrity as per the Tender Document.</p> <p>Bidders have to submit self-declaration of their local content and their status as Class-I/ Class-II/ Non-local Supplier and their eligibility to participate in this tender.</p> <p>If a Bidder is claiming exemption (as obtained from relevant authorities) from meeting the stipulated local content on account of manufacturing the product in India under a license from a foreign manufacturer with the precise phasing of increase in local content, he must provide proof thereof.</p> <p>2.5.2.1 As per the order ref: F.No.31026/36/2016-MD, Dated- 25-03-2021 issued by the Dept. of Pharmaceuticals, Ministry of Chemical &amp; Fertilizers for the following list of items are only Class-I local supplier shall be eligible to participate. (<b>Annexure-C</b>).</p> <p>2.5.2.2 As per the OM ref. F.4/1/2023-PPD(pt.), issued by Dept. of Expenditure, Procurement Policy Division for the following items, non-local suppliers shall also be eligible to participate. (<b>Annexure-D</b>). Hence, all types of supplies (i.e. Class-I, Class-II &amp; Non-local suppliers) are also eligible to participate in the tender.</p> <p>2.5.2.3. Items other than the above two points VIZ. 2.5.2.1 &amp; 2.5.2.2, only Class-I &amp; Class-II local suppliers can participate. (<b>Annexure-E</b>).</p> <p>2.5.2.4 Concurrent application of public procurement policy for Micro &amp; Small enterprise order 2021 and preference to make in India in public procurement will be as per guidelines laid down by the OM No-F/1/4/2021-PPD, DTD-18-05-2023 issued by Dept. of Expenditure amended from time to time. (<b>Annexure-F</b>).</p>

  
**Sr. Procurement-cum Store Officer (I/C)**  
**AIIMS, Bhubaneswar**

## Annexure - B

### Format for Self-Certification under Preference to "MAKE IN INDIA" Policy

#### CERTIFICATE TO BE GIVEN BY MANUFACTURER

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 and No.: P- 45021/2/2017-PP(BE-II) dt. 16.09.2020 as amended from time to time along with clarifications/amendments and other references as issued from time to time, we hereby certify that we M/s..... (supplier name) are supplier meeting the requirement of Minimum Local content as per below declaration.

As defined in above orders/circulars/clarifications/amendments for the product(s) quoted by us against the Tender Ref.....

Details of Location (Complete Address) at which local value addition will be made is as follows:

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We also understand that the Local content in the context of this policy is the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent and is not included services such as transportation, insurance, installation, commissioning, training, after sales service support like AMC/CMC, etc.) and any other subsequent circular/amendment/order as issued by competent authority.

Accordingly, we declare to be (Tick One)

(i) Class-I Supplier (50% or more local content)

(ii) Class-II Supplier (more than 25% but less than 50% Local Content)

(iii) Non Local Supplier (less than or equal to 25% local content)

County of origin of offered Product(s): \_\_\_\_\_

The country of origin for the subject product(s) does not belong to the entities of countries (if any) which have been identified by the Government of India as not allowing Indian companies to participate in their Govt. Procurement for any item related to the GoI.

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of Authorized Signatory

## Annexure-C

### List of items for which only Class – I Local Suppliers are eligible to participate

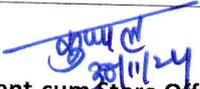
DC020001	DC250039	DC430032
DC020002	DC250040	DC430035
DC020003	DC430024	DC430036
DC020004	DC430025	DC430037
DC020005	DC430026	DC430038
DC020006	DC430027	DC430039
DC020007	DC430028	DC430040
DC020008	DC430029	DC430041
DC250037	DC430030	DC430042
DC250038	DC430031	DC430043

  
Sr. Procurement-cum Store Officer (I/C)  
AIIMS, Bhubaneswar

**Annexure-D**

**List of items for which all three category of Suppliers viz. – Class-I, II & Non Local Suppliers are eligible to participate**

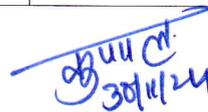
DC250065	DC430049	DC430050	DC430051
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Sr. Procurement-cum Store Officer (I/C)  
AIIMS, Bhubaneswar

## Annexure-E

### List of items for which only Class – I & II Local Suppliers are eligible to participate

DC010001	DC020016	DC250010	DC250026	DC250061
DC010002	DC020017	DC250012	DC250029	DC250062
DC010003	DC020019	DC250013	DC250030	DC250063
DC010004	DC020020	DC250014	DC250031	DC250064
DC010005	DC020021	DC250015	DC250032	DC250066
DC010006	DC020022	DC250016	DC250035	DC250067
DC010007	DC020024	DC250017	DC250052	DC250069
DC010008	DC250001	DC250018	DC250053	DC250070
DC010009	DC250002	DC250019	DC250054	DC250071
DC010011	DC250003	DC250020	DC250055	DC250072
DC010012	DC250004	DC250021	DC250056	DC430001
DC010016	DC250005	DC250022	DC250057	DC430008
DC020010	DC250006	DC250023	DC250058	DC430044
DC020013	DC250007	DC250024	DC250059	DC430045
DC020014	DC250008	DC250025	DC250060	DC430046

  
Sr. Procurement-cum Store Officer (I/C)  
AIIMS, Bhubaneswar

No.F. 1/4/2021-PPD  
Government of India  
Ministry of Finance  
Department of Expenditure  
Public Procurement Division  
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264-C, North Block, New Delhi.  
18.05.2023.

**OFFICE MEMORANDUM**

**Subject: Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.**

The undersigned is directed to refer two Preferential Procurement Orders mandated for the Public Procurement in India, namely:

- i. Public Procurement Policy for Micro and Small Enterprises (MSEs) Order dated 23.03.2012 (PPP-MSE Order) issued by Ministry of Micro, Small and Medium Enterprises (MoMSME) in exercise of the powers conferred in Section 11 of the MSME Development Act, 2006. (Last revised on 09.11.2018)
- ii. Public Procurement (Preference to Make in India) Order, 2017 (PPP-MII order), under Rule 153(iii) of the General Financial Rules (GFRs) 2017, approved by the Cabinet. Implementation of this PPP-MII order is monitored by Department for Promotion of Industry and Internal Trade (DPIIT). (Last revised on 16.09.2020.)

2. It has been brought to the notice of this Department that concurrent application of these two orders are creating confusion to the procuring entities and different procuring entities interpret them differently. In order to bring predictability both to the procuring entities as well as bidders, following guidelines are being issued.

**Guidelines**

3. The Class-I local suppliers, under PPP-MII Order, participating in any government tender, may or may not be MSEs, as defined under the MSME Act. Similarly, MSEs participating in any government tender, may or may not be Class-I local suppliers. Suppliers may be categorised in following four broad categories for consideration or applicability of purchase preference:

<b>Category</b>	<b>Terminology</b>
Supplier is both MSE & Class-I local supplier.	"MSE Class-I local supplier"
Supplier is MSE but not Class-I local supplier.	"MSE but non-Class-I local supplier"
Supplier is not MSE but is Class-I local supplier.	"Non-MSE but Class-I local supplier"
Supplier is neither MSE nor Class-I local.	"Non-MSE non-Class-I local supplier"

4. The applicability of PPP-MSE Order and PPP-MII Order in various scenarios, involving simultaneous purchase preference to MSEs and Class-I local suppliers under PPP-MSE Order and PPP-MII Order respectively, shall be as under:

a) *Items covered under Para 3(a) of PPP- MII Order, 2017 for which Nodal Ministry has notified sufficient local capacity and competition:* For these items, only Class-I local suppliers are eligible to bid irrespective of purchase value. Hence, Class-II local suppliers or Non-local suppliers, including MSEs which are Class-II local suppliers/ Non-local suppliers, are not eligible to bid. Possible scenarios can be as under:

- (i) L-1 is "MSE Class-I local supplier" - 100% of the tendered quantity is to be awarded to L-1.
- (ii) L-1 is "Non-MSE but Class-I local supplier" - Purchase preference is given to MSEs as per PPP-MSE Order. Balance quantity is to be awarded to the L-1 bidder.

b) *Items reserved exclusively for procurement from MSEs as per PPP-MSE Order:* These items are reserved exclusively for purchase from MSEs. Hence, non-MSEs are not eligible to bid for these items. Possible scenarios can be as under:

- (i) L-1 is "MSE Class-I local supplier" - 100% of the tendered quantity is to be awarded to L-1.
- (ii) L-1 is "MSE non-Class-I local supplier" - Purchase preference is to be given to Class-I local supplier as per PPP-MII Order. Balance quantity, is to be awarded to L-1 bidder.

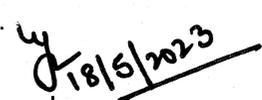
c) *If items are neither notified for sufficient local capacity nor reserved for MSEs, then the process will be as follows:*

c (a) Items covered under Para 3A(b) of PPP-MII Order are divisible items and both MSEs as well as Class-I local suppliers are eligible for purchase preference. Possible scenarios can be as under:

- (i) L-1 is "MSE Class-I local supplier" - 100% of the tendered quantity is to be awarded to L-1.
- (ii) L-1 is "Non-MSE but Class-I local supplier" - Purchase preference is to be given to MSEs, if eligible, as per PPP-MSE Order. Balance quantity is to be awarded to L-1 bidder.
- (iii) L-1 is "MSE but non-Class-I local supplier" - Purchase preference is to be given to Class-I local suppliers, if eligible, as per PPP-MII Order. Balance quantity is to be awarded to L-1 bidder.
- (iv) L-1 is "Non-MSE non-Class-I local supplier" - Purchase preference is to be given to MSEs as per PPP-MSE Order. Thereafter, purchase preference is to be given to Class-I local suppliers for "50% of the tendered quantity minus quantity allotted to MSEs

above” as per PPP- MII Order. For the balance quantity, contract is to be awarded to L-1 bidder. (Kindly refer to the illustrative example in the annexure).

- c (b) Items covered under Para 3A(c) of PPP-MII Order, 2017 are non-divisible items and both MSEs as well as Class-I local suppliers are eligible for purchase preference. Possible scenarios can be as under:
- (i) L-1 is “MSE Class-I local supplier” - Contract is awarded to L-1.
  - (ii) L-1 is not “MSE Class-I local supplier” but the “MSE Class-I local supplier” falls within 15% margin of purchase preference - Purchase preference is to be given to lowest quoting “MSE Class-I local supplier”. If lowest quoting “MSE Class-I local supplier” does not accept the L-1 rates, the next higher “MSE Class-I local supplier” falling within 15% margin of purchase preference is to be given purchase preference and so on.
  - (iii) If conditions mentioned in sub paras (i) and (ii) above are not met i.e. L-1 is neither “MSE Class-I local supplier” nor “MSE Class-I local supplier” is eligible to take benefit of purchase preference, the contract is to be awarded/ purchase preference to be given in different possible scenarios as under:
    - A. L1 is “MSE but non-Class-I local supplier” or “Non-MSE but Class-I local supplier” – Contract is awarded to L1.
    - B. L1 is “Non-MSE non-Class-I local supplier” - First purchase preference to be given to MSE as per PPP-MSE Order. If MSE not eligible/ does not accept - purchase preference to be given to Class- I Local supplier as per PPP-MII Order. If Class-I Local supplier also not eligible/ does not accept – contract to be awarded to L-1.
- d) *Items reserved for both MSEs and Class-I local suppliers:* These items are reserved exclusively for purchase from MSEs as well as Class-I local suppliers. Hence, only “MSE Class-I local supplier” are eligible to bid for these items. Non-MSEs/Class-II local suppliers/ Non-local suppliers cannot bid for these items. Hence the question of purchase preference does not arise.
- e) Non-local suppliers, including MSEs falling in the category of Non-local suppliers, shall be eligible to bid only against Global Tender Enquiry.

  
(Kanwalpreet)  
Director

Tel.:-223093811; email: - kanwal.irss@gov.in

To

1. Secretaries of all Central Government Ministries/ Departments.
2. Secretary Department of Public Enterprises with a request for issuing suitable instructions to all Central Public Sector Enterprises in this regard.

**Example explaining applicability in scenario explained in para 4 c (a)(iv)**

(Scenario: Divisible items, both MSEs as well as Class-I local suppliers eligible for purchase preference and L-1 is "Non-MSE non-Class-I local supplier")

**Item** – Desktop computer

**Qty** – 50 Nos.

**Details of bids received**

Sr. No.	Name of bidder	Rates quoted	Price Ranking	Status of bidder
1.	A	100	L1	"Non-MSE non- Class-I local supplier"
2.	B	110	L2	"Non-MSE but Class-I local supplier"
3.	C	112	L3	"MSE but non- Class-I local supplier"
4.	D	115	L4	"Non-MSE but Class-I local supplier"
5.	E	118	L5	"MSE but non- Class-I local supplier"
6.	F	120	L6	"MSE Class-I local supplier"

1. In this case, first purchase preference is to be given to MSEs as per PPP-MSE Order for 25% of tendered quantity of 50 Nos. i.e. 12.5 Nos. (rounded off to the next whole number say 13 Nos). Accordingly, invite L3 (bidder C), whose quoted rates falls within 15% margin of purchase preference to match L1 price i.e. Rs. 100/- for quantity of 13 Nos. Bidder "E" and "F", although MSEs, will not get purchase preference since their quoted rates don't fall within 15% margin of purchase preference. Bidder C will be considered for order of 13 Nos. on confirmation of reduction of price.
2. For 50% of balance quantity of 37 number (tendered quantity of 50 – 13 awarded to bidder C; assuming bidder C has confirmed to accept L1 rates), purchase preference will be given to lowest Class-I local supplier as per PPP-MII Order. Accordingly, bidder B will be invited to match L-1 price for 50% of 37 Nos i.e. 18.5 (say 19 Nos of computers). If bidder "B" does not accept the L1 price i.e. price of Rs. 100/- per unit, next higher Class-I local supplier falling within 20% margin of purchase preference, i.e. bidder "D", may be invited to match L-1 price for 19 Nos. of computers and so on.
3. For remaining quantity i.e. 18 Nos (50-13-19), the contract will be awarded to lowest quoting bidder i.e. Bidder "A", who is L-1 in the example.

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**Annexure-G**

**Amendment in Technical Specification of items with respect to tender ref. No. AIIMS/BBSR/STORE-78 /214/2024/11**

S.No.	Item Code	Item Name	Item Description	Formulation of Unit	
				Existing	To be read As
1	DC010016	Glutaraldehyde 2.45 %	Should come with separate activator solution, should have effective Sporocidal, Fungicidal, Tuberculocidal, Bactericidal, Virucidal formulation. Compatible for the disinfection and sterilization of heat sensitive and heat-resistance endoscopes, anaesthesia, accessories, tubing, instruments containing lenses, rubber, plastic etc.. Supplied in 5 Litres per bottles Activated solution provides 14 days of re-use life	Each 500ml Bottle	Each 5 litre bottle.
2	DC020001	Gloves (Sterile Surgical) 6 powder free	Sterilised, surgical rubber made of Hypo allergic latex, Chlorine Free, polymer coated .100% electronically tested, sterilised by ETO . Each pair of Gloves in one packet with printing of size. 6	Each/1 pair.	Each Pair.
3	DC020002	Gloves/Sterile surgical)6.5 powder free	Sterilised, surgical rubber made of Hypo allergic latex, Chlorine Free, polymer coated .100% electronically tested, sterilised by ETO . Each pair of Gloves in one packet with printing of size.6.5	Each/1 pair.	Each Pair.
4	DC020003	Gloves (Sterile surgical) 7 powder free	Sterilised, surgical rubber made of Hypo allergic latex, Chlorine Free, polymer coated .100% electronically tested, sterilised by ETO . Each pair of Gloves in one packet with printing of size. 7	Each/1 pair.	Each Pair.
5	DC020004	Gloves(Sterile surgical)7.5 powder free	Sterilised, surgical rubber made of Hypo allergic latex, Chlorine Free, polymer coated .100% electronically tested, sterilised by ETO . Each pair of Gloves in one packet with printing of size.7.5	Each/1 pair.	Each Pair.
6	DC020005	Gloves (Sterile surgical) 8 powder free	Sterilised, surgical rubber made of Hypo allergic latex, Chlorine Free, polymer coated .100% electronically tested, sterilised by ETO . Each pair of Gloves in one packet with printing of size. 8	Each/1 pair.	Each Pair.
7	DC020006	Gloves (Unsterile)- 6.5	Non-sterilised surgical rubber made From Natural latex. 100% electronically tested, Size 6.5	Each/1 pc.	Each Pair.
8	DC020007	Gloves (Unsterile)- 7	Non-sterilised surgical rubber made From Natural latex. 100% electronically tested, Size 7	Each/1 pc.	Each Pair.
9	DC020008	Gloves (Unsterile)- 7.5	Non-sterilised surgical rubber made From Natural latex. 100% electronically tested, Size 7.5	Each/1 pc.	Each Pair.

  
 Sr. Procurement-cum Store Officer (I/C)  
 AIIMS, Bhubaneswar