



**ALL INDIA INSTITUTE OF MEDICAL SCIENCES  
Bhubaneswar, (Odisha) –751 019**

Website: [www.aiimsbhubaneswar.nic.in](http://www.aiimsbhubaneswar.nic.in)

E-Tendering Portal: <https://www.tenderwizard.com/AIIMSBBSR>

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

**e-TENDER DOCUMENT**

**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**

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**E-Tendering Portal: <https://eprocure.gov.in/eprocure/app>**

**E-TENDER DOCUMENT**

Name of the E-Tender: 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.

**Notice Inviting E-Tender**

**E-Tender No.: AIIMS/BBSR/ STORE-78/214/2024/11**

**Dated: 29-08-2024**

The Director, AIIMS Bhubaneswar, invites E-Bids in Two Bid System (i.e. Technical and Financial Bid) from eligible Manufacturers only through E-procurement solution portal of AIIMS Bhubaneswar (<https://www.tenderwizard.com/AIIMSBBBSR>) on mutually agreed terms and conditions and satisfactory performance for Rate Contract for Supply of Disposables and Consumables (Surgical Disinfectant) at AIIMS Bhubaneswar and supply of items as per the Specifications. The Rate Contract Shall be for a period of 1(One) year extendable for another one year on mutually agreeable conditions.

The Bidder is expected to examine all Instructions, Terms and Conditions, Forms, and Specifications in the bidding document. The bid should be complete and in the prescribed format as per the requirement of the bid document. The bid should not be conditional. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in all respect will be at the Bidder's risk and may result in rejection of the bid.

The Procurement of goods and services under this tender will be regulated as per the applicable provision of Public Procurement (Preference to Make in India), order 2017 and revised orders issued time to time by Govt. of India and the condition of prior turnover and prior experience may be relaxed for eligible MSE & start-ups (as defined by Department for Industrial Policy and promotion) subject to meeting of quality & Technical Specification.

Therefore, bidders who are claiming to be regulated under the said order are to submit documentary evidence in support of their claim.

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

*E-Tendering Portal:*

***<https://eprocure.gov.in/eprocure/app>***

For any technical related queries please call at 24 x 7 Help Desk Number

0120-4001 002, 0120-4001 005, 0120-6277 787

Email for Support Technical: [support-eproc\(at\)nic\(dot\)in](mailto:support-eproc(at)nic(dot)in)

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**E-TENDER SCHEDULE**

**Name of the e-Tender:** Tender for Supply of Disposables and Consumables (Surgical Disinfectant) to AIIMS, Bhubaneswar on as and when required basis to be delivered on staggered manner for a period of one year from the date of LoA extendable for one more year on mutually agreed Terms and Conditions.

Date of availability of E-Tender document in the AIIMS BBSR E-Tendering Solution portal	As per Central Public Procurement Portal <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> ,
Last Date of downloading/participating in the E-Tendering Solution for this E-Tender	As per Central Public Procurement Portal <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> .
Date, Time & Place of submission of indicated desired Hard Copies in the Sealed Envelope.	As per Central Public Procurement Portal <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> , in the Tender box kept in the Mini Board Room, Directors Office,1st Floor, Admin Building, AIIMS Bhubaneswar-751019(Odisha)
Date, Time & Place of Opening of Technical Bid.	The Technical Bid will open online as per the schedule given in the <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> , In case the Scheduled date is declared Holiday the tender shall be opened on next working day.
Tender Document Cost payable to AIIMS Bhubaneswar	NIL-To be downloaded from website hence no cost applicable.
E-Tendering Solution processing fee for providing online participation support & necessary DSC Certificates to Vendor for participate in Online E-Tender process	As applicable and displayed on <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> ,

Cost of Bid Document	:	<b>Nil (can be downloaded from website)</b>
Amount of Earnest Money Deposit (EMD)(in shape of FDR/BG)	:	<b>Rs. 3,00,000/- mentioned in the CPPP. However the EMD to be submitted as per the Annexure-V.</b>
Validity of Bid	:	<b>180 days</b> from the last date of bid submission.
Performance Security	:	Minimum Rs.1,00,000/-(Rupees One Lakh only) OR an amount proportionately be decided by AIIMS,BBSR.
Validity of Performance security	:	<b>26 months.</b>

Issue/Publishing Date	:	<b>Dt. 29-08-2024</b>
Document download start date	:	<b>Dt. 29-08-2024</b>
Last date for receipt of representation if any	:	<b>Dt. 10-09-2024 at 03:00 PM</b>
Start date and time of submission.	:	<b>Dt. 01-10-2024 at 11:00 AM</b>
Closing date & Time of Submission.	:	<b>Dt. 22-10-2024 at 05.00 PM</b>
Date & time of online Technical Bid opening.	:	<b>Dt. 25-10-2024 at 03.00 PM</b>

Date & time of opening of Price Bid	:	<b>Will be informed to the Technically qualified Bidders.</b>
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**Section-II**  
**INSTRUCTION TO BIDDERS**

2.1 The Bidder is expected to examine all instructions section wise. The bid should be precise, complete and in the prescribed format as per the requirement of the bid document. The bid should not be conditional. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid.

**2.2 Language of Bid:** The Bid prepared by the Bidder and all correspondence and documents relating to the Bid exchanged by the Bidder and Tender Inviting Authority, shall be in English language. Supporting documents and printed literature furnished by the Bidder may be written in another language provided that they are accompanied by an authenticated accurate translation of the relevant passages in the English Language in which case, for the purpose of interpretation of the Bid, the English translation shall prevail.

**2.3 EMD:** Bidders need to deposit the EMD amount as defined at **Annexure-V** in the form of FDR/Bank Guarantee in favour of "AIIMS Bhubaneswar" in a sealed envelope on or before the Date of Submission of Bid in the Tender Box kept in the **Tender box kept in the Mini Board Room, Directors Office, 1st Floor, Admin Building, AIIMS Bhubaneswar-751019(Odisha)** and its legible scanned copy must be uploaded in the E-Tendering Solution.

AIIMS Bhubaneswar will not pay any interest on EMD amount to bidder. The EMD of the successful bidder shall be returned after the receipt of Performance Security Deposit and in case of unsuccessful bidders the same will be returned after award of the contract. The EMD of a Bidder will be forfeited, if a bidder withdraws bid after opening of Technical Bid/ misrepresents facts or submit fabricated/forged/tampered/altered/manipulated documents.

The FDR or BG submitted as EMD are subject to verification from the issuing bank before its acceptance. If at any time the said instrument is found to be fake or not as a valid banking instrument, the bidder submitting such instrument shall be black listed and shall be debarred from participating in future tenders of the Institute. *The EMD BG should cover the liability period from last date of bid submission and should be valid for a minimum period of 180 days and claim date should be two months from expiry of BG validity period.*

**2.4 Exemption:** Following categories of Sellers shall however, be exempted from furnishing Bid Security:

2.4.1 **Firms registered with NSIC** (for sale of Medical Equipment/Consumables/disposables/apparatus) 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 departments/ firms have to submit the relevant certificate (NSIC etc.) and financial limit to avail this exemption.

2.4.2 **Micro and Small Enterprises (MSEs)** who are holding valid Udyam Registration and are manufacturer of the offered Product or Service and give specific confirmation to this effect at the time of bid submission and claim EMD exemption and whose credentials are validated online through Udyam Registration website of

Ministry of MSME and also through supporting document uploaded during bidding process and validated by the Buyer. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

- 2.4.3 **Start-ups** as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), holding valid Start-up Recognition Certificate which is to be uploaded while bidding and claiming EMD exemption and to be validated by the Buyer. Bidder to ensure that turnover for any of the financial years has not exceeded beyond limits prescribed in the certificate / Start Up scheme of DPIIT

## 2.5 Clarification of bidding documents:

All the representation should reach in the designated e-mail IDs on or before **10-10-2024 at 3.00 PM** to have a clear understanding on schedule of requirements, specifications and on terms & conditions of the tender. After due deliberation, changes if any may be incorporated in the tender document and will be uploaded on our official website as “Corrigendum”. Therefore, bidders may submit their bid accordingly as per changes if any incorporated after clarification. No press advertisement will be made for corrigendum(s).

All queries/ doubts/ representation/ clarification to be sent by e-mail to below mentioned E-mail IDs with the subject as “Representation on Tender for Disposables and Consumables (Surgical Disinfectant) -Tender Ref.: AIIMS/BBSR/ STORE-78/214/2024/11/.”  
[spo@aiimsbhubaneswar.edu.in](mailto:spo@aiimsbhubaneswar.edu.in) / [so.patanjali@aiimsbhubaneswar.edu.in](mailto:so.patanjali@aiimsbhubaneswar.edu.in)  
[aso\\_anup@aiimsbhubaneswar.edu.in](mailto:aso_anup@aiimsbhubaneswar.edu.in) / [stokee\\_chaloju@aiimsbhubaneswar.edu.in](mailto:stokee_chaloju@aiimsbhubaneswar.edu.in)

### 2.5.1 **Public Procurement (Preference to Make in India/MSEs):**

- 2.5.2 **Preference to Make in India products:** Purchase preference to Make in India products and MSE will be guided as per GoI 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 phrasing of increase in local content, he must provide proof thereof.

**2.5.3 Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

**2.6 Amendments in Bidding Documents:**

(i) At any time prior to the dead line for submission of Bid, the Tender Inviting Authority may, for any reason, modify the bid document by amendment and publish it Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>).

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

**2.7 Withdrawal of Bid:** The Bidder can withdraw its Bid before the closure date and time of receipt of the Bid. The system shall not allow any withdrawal after expiry of closure time of the Bid.

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**Section-III**

**TWO BID SYSTEM AND CONDITIONS**

- 3.1 Technical Bid:** All required documents are to be submitted/ uploaded online. However, **the following documents in Original are to be sent to Sr. Procurement-cum Store Officer, AIIMS, Bhubaneswar-751019, separately in a sealed envelope super scripted as: “e-Tender Ref. No.: AIIMS/BBSR/STORE-78/214/2024/11, dtd – 29-08-2024 and Subject: Rate Contract for Supply of Disposables and Consumables (Surgical Disinfectant) at AIIMS, Bhubaneswar”.** The sealed enveloped should reach on or before last date & time for submission of e-Tender i.e., before the due date of submission of online bidding.
- a. EMD in ORIGINAL (Bid Security)
  - b. Undertaking for acceptance of all Terms & Conditions (Annexure-I).
  - c. Notarized affidavit on Indian Non-judicial stamp paper of ₹10/-as per Annexure-II.
  - d. List of items along with Item codes for which firm has quoted without mentioning price Annexure-XIII.
  - e. **Original Label** of all quoted items and Literature/Brochure/Catalogue of all quoted items.
- 3.2 Financial Bid:** The Financial Bid to be submitted online as per prescribed format in Section IX. The Financial Bid of bidders, who qualify in Technical Bid Evaluation, will be opened thereafter.
- 3.2.1** The Rates are to be quoted in the given format “Section-IX”.
- 3.2.2** All quoted rates should be inclusive of freight, packing, forwarding & insurance & Labour charges and also percentage of GST etc.
- 3.2.3** The rates should be quoted in Indian Rupees in figure as well as in words only.
- 3.2.4** If a firm quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.
- 3.2.5** The price in the Financial Bid to be quoted as per the formulation unit only as mentioned in the list of items.
- 3.2.6** The Tender Evaluation Committee may also verify the veracity of claims in respect of known performance of the item(s) offered, experience and reputation of the bidder in the field, the financial solvency etc.
- 3.2.7** An offer submitted in vague/ambiguous financial terms and the like, shall be termed as non-responsive and shall summarily be rejected.
- 3.2.5 L-1 will be decided on the lowest price including GST of each product** for which the bidder is quoting. GST has to be mentioned clearly in percentage for each product. Item wise evaluation will be done for determining lowest quoted price for each of the Items. If discrepancy observed in quoted GST among bidders for a particular item, then decision will be taken as per GST confirmation only.

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**Section-IV**

**ELIGIBILITY CRITERIA**

- 4.1 Bidder shall only be a manufacturer having valid **own/third party/Loan manufacturing license** with product registration certificate issued by the Drugs Controller General of India.
- 4.2 The manufacturer shall have a valid manufacturing license or duly acknowledged renewal application with old license issued by the State Licensing Authority/Central Licensing Approving Authority (wherever applicable). The firm is required to submit the renewal License copy immediately on receipt and suspension/cancellation of License if any must be informed immediately. **Bidders claiming for Third party/Loan manufacturing License** must submit **approval from the state/central drug Licensing authority** for such an agreement.
- 4.3 In case of importer, it should have a valid import license and **product registration certificate** issued by the **Drugs Controller General of India**. For the item(s) which are being imported, the participating Bidder will submit valid Import License issued by appropriate authority in India.
- 4.4 Manufacturer should have valid **manufacturing License** issued by Central Drug Standard Control Organization (**CDSCO**). The list of items approved in the Licence/Certificate should also be enclosed.
- 4.5 Bidder should have valid **ISO 13485/WHO cGMP/other relevant QMS** Certification as applicable. The list of items approved in the Licence/Certificate should also be enclosed.
- 4.6 As per **Make in India** guidelines issued by Department of Pharmaceuticals dtd.18th 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.
- 4.7 The Bidder should have **experience** (across at least 3 states of India) in supplying quoted item/Similar item as per tender specification to the State or Central Government or Government Hospitals/Corporate Hospitals/PSU Hospitals in India/UN agencies/Authorized agency of the State/Central Govt./PSU as a manufacturer during the **last 2(two)years**. **Bidder to submit Purchase Order copies and relevant Invoice copies for the same**. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Experience Criteria" subject to meeting of quality and technical specifications.
- 4.8 The Bidders should have at least **02(Two)years market standing** for the quoted item(s) as per tender specification (In Annexure-III/Market standing certificate issued by the licensing authority to establish the 2 years' market standing of for the quoted item(s) as per tender specification. In case of newly introduced item(s), the participating Bidder will submit valid Certificate from appropriate Central/State Govt. agency in support of the claim and valid Licence from the concerned Licensing Authority.
- 4.9 **"Non-Conviction certificate"** issued by the licensing authority that the manufacturers/importer have not been convicted under the provision of D&C Act 1940 and Rules thereof by any court of law in contravention to the above Act & Rules.

- 4.10 **Financial Standing Criteria:** The Manufacturer shall have a **minimum turnover of Rs.15 Crore (Rupees Fifteen Crore)** or more in each year during last (3) three financial years in India. The proof of Turnover is to be furnished in the Annexure-VI certified by the Chartered accountant and supported by audited Financial statement. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria subject to meeting of quality and technical specifications.
- 4.11 The participating bidder/manufacturer must have in house testing facilities and quality control facility validated by Govt./statutory agency. Bidder should submit **In-house test report / test report** from Government Approved NABL Laboratory. For items not regulated under Medical Devices Rule 2017, bidder should submit BIS / ISO /IEC / CE/ USFDA Certificate for ascertaining quality of the quoted items.
- 4.14 Qualified Bidders are required to arrange a demonstration of the quoted products, if required by technical evaluation committee (TEC). Failure to arrange for a demonstration on the given date may lead to cancellation of the bid or depends upon recommendation of TEC. Cost of organizing such demonstration shall be borne by the bidder. The sample submitted should be tagged individually with a label in the given format.

MODEL LABEL

E-Tender Ref. No.- AIIMS/BBSR/ STORE-78/214/2024/11
Name of the items:
No. Of Units submitted:
Name of the Bidder:
Date :

the particulars on the tag should be furnished in indelible ink securely fastened to the sample. In case of sterile items, the label should be fastened in a manner such that sterility will not be lost. The bidder should submit on the prescribed date the samples along with list of sample items in the given format at Annexure-XII.

The Tender Inviting Authority's contractual right to inspect, test and, if necessary, reject the goods after the goods' arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by Tender Inviting Authority's during sample testing as mentioned above.

**Bidder must note that the sample submitted by the concerned L1 Bidder will be retained by AIIMS, BBSR till the completion of Contract.**

- 4.15 For the item(s) quoted in the Tender enquiry, participating Bidder will have to submit **Original Label** of all quoted items and Literature/Brochure/Catalogue of all quoted items.

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Section-V

TECHNICAL SPECIFICATION OF LIST OF ITEMS

**5.1 General Specification item wise:**

**Please refer Annexure-XIV**

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**Section-VI**

**GENERAL CONDITIONS OF CONTRACT**

- 6.1 Validity of Tender:** The validity of the Bid Tender Document shall be for **180 (One hundred and eighty)** days from the date of last date of submission of the bid.
- 6.2 No deviation is accepted. Bidders may send representation to consider the deviation/suggestion in specification on or before the receipt of representation date mentioend. Changes if any, will be issued as Final Corrigendum/addendum. No further deviation will be accepted for evaluation in Technical stage or any further.** Qualified Bidders are required to arrange a demonstration of the quoted products, if required by technical evaluation committee (TEC). Failure to arrange for a demonstration on the given date may lead to cancellation of the bid or depends upon recommendation of TEC. Cost of organizing such demonstration shall be borne by the bidder.
- 6.3 E-Tenders should be quoted only by the Original/actual manufacturer/authorised Importer.** The Bidder shall bear all costs associated with the preparation and submission of its Bid and AIIMS, Bhubaneswar, hereinafter referred as “Tender Inviting Authority”, will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the Bidding process.
- 6.4** The supply of Disposables and Consumables/products/Articles should be of required quality/ standard as per specification, having useful life as specified in this tender and supply should be made in good condition to the Central stores, AIIMS, BBSR by the bidder at their own cost i.e., F.O.R.at AIIMS Bhubaneswar. Any spurious/ to be expired/ sub-standard item has to be replaced by the bidder without any fail at their own cost.
- The Bidder must quote items which are either marked ISI/European CE/USFDA. For such items, the bidder will be eligible if it possesses and submit valid ISI/European CE/USFDA Certificate/Licence issued by Bureau of Indian Standards/European CE/USFDA for the last three preceding years. Equivalent Indian standards like BIS/CDSCO/AERB shall also be accepted wherever/whichever applicable/available.
- If the supplier, having been notified, fails to respond to take action to replace the sub-standard items within 3 (three) days on a 24 x 7 x 365 basis, the purchaser may proceed to take such remedial action(s)as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier.
- 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 upto 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.”*

- 6.6** The Director, AIIMS Bhubaneswar has full authority to take into account the performance of eligible Manufacturers and they should submit a latest performance certificate from any other Govt. Hospitals/Institutions/PSUs to testify the proper dealing & performance and Supply of Items. Any form of tampered document shall be out rightly rejected and shall be viewed seriously.
- 6.7** **Purchase Order(s)** will be placed from time to time as and when required during the currency of the contract in which exact quantities required on each occasion together with the date of delivery shall be specified.
- 6.7.1** **No guarantee can be given as to the minimum quantity** which will be drawn against this contract but the rate contract holder firm will have to supply quantity as may be ordered during the currency of the contract.
- 6.7.2** Purchase Order(s) against the contract will be accepted as long as these reach the Rate Contract holder/firm on or before last date of the currency of the contract. Purchase Orders received during the closing days should be complied with in due course, in accordance with the contract, even though in some cases owing to contract having expired, supplies are to be executed after the expiry of the last date of contract.
- 6.8** **Delivery of supplies/Stores:** Delivery of stores shall be F.O.R to Central Store, AIIMS Bhubaneswar. The AIIMS Bhubaneswar is not liable for payments on account of Freight/Taxes/ allied expenditures/loading-unloading, which are to be quoted inclusively by the suppliers. **The manufacturer can have only one authorized agency/authorized stockist for all/part of their quoted items throughout the Contract in Bhubaneswar. Frequent changes of authorization are highly discouraged. Change of authorization will be acceptable only in justified cases AND supply/delivery is not disrupted in any way, subject to approval of the Competent Authority. Request for change of authorization after the expiry of delivery will not be entertained. It** will be the sole responsibility of the participating manufacturer to ensure the supply once the PO is issued. The registered office of authorized agency/ stockist/distributor/dealer should be existing within the radius of 50(Fifty) km distance from AIIMS, Bhubaneswar.
- 6.8.1** The firm will be bound to supply the ordered items preferably **within 30 days of issuance of purchase order.** Extension shall not be allowed in ordinary course, except in cases of any natural calamities, All India Transportation strike (with sufficient proof). Any other genuine case of request of extension may be considered/allowed (subject to approval from Competent Authority) provided that the request is received within 10-15 days of receipt/acceptance of Purchase Order or before the due date whichever is earliest. Thereafter, suitable action as deemed fit (Refer term No.-6.8.7), will be initiated. If the items are imported one, necessary documentary proof along with a request letter from the Importer/dealer thereof may be submitted for consideration of 90 days Delivery Period for such items.

- 6.8.2** The successful Bidder along with the copy of the Invoice shall submit the copy of the Standard Quality Certificate of analysis wherever applicable from their own laboratory/NABL Accredited Laboratory/Government approved Laboratory as applicable with necessary protocols for every batch of items supplied to the Central Stores & Hospital Pharmacy, AIIMS, Bhubaneswar at the time of supply. The successful bidder has to submit all copies of the Test Reports to Central Pharmacy, AIIMS, Bhubaneswar for future reference within 7 days of delivery.
- 6.8.3** The supplier shall supply the materials along with copy of Invoice, Purchase Order, Test Report, Delivery Challan and other relevant documents at the Central Stores, AIIMS, Bhubaneswar during working days (Monday to Saturday excluding Holidays) and working hours (i.e.09:15AM to 05:15PM). Where more than one batch of item is supplied under one Invoice, the quantities of each batch supplied shall be clearly specified. The date of manufacture, the date of expiry of each shall be specified. The quantity supplied shall be in terms of the Units mentioned in the Tender Document/ PO. *The suppliers are cautioned that the variation in the description of product in the Invoice/analysis report and actual supplies will be considered as improper invoicing and will be dealt accordingly.*
- 6.8.4** If the supplier fails to deliver the goods on or before the stipulated date, then **Liquidated damage (LD)** charges at the rate of 0.5% per week or part there of exceeding 3 days from the stipulated date. (Excluding the date of issue of purchase Order/acceptance letter and date of delivery) shall be levied subject to maximum of 10% of the total order value. Purchaser may also resort to termination of the Purchase Order & even contract at any time after expiry of the allowable period for supply of the materials. The competent authority of the institute may also cancel the supply. In such a case, bid security of the supplier shall stand forfeited.
- 6.8.5** Part/Partial supply will not be accepted. However, in special circumstances, part supply may be accepted as per the institutional requirement with prior written permission and total delivery is to be completed within stipulated delivery period. The Part billing is strictly prohibited.
- 6.8.6** In case the quality of goods supplied are not in conformity with the standard given in tender and as per the samples supplied or the supplies are found defective at any stage these goods shall immediately will be taken back by the supplier and will be replaced with the tender quality goods, without any delay. **Ground Rent** at the rate of 1% of the cost of un-cleared/rejected material per week or part thereof, with maximum ceiling of 10% of value of the un-cleared/rejected material shall be applied from after 14 days of the issue of Rejection Notice. Ground rent shall be calculated from the day just next to the date of expiry of the period of removal of rejected items as mentioned on rejection intimation letter issued by the Store Section of AIIMS Bhubaneswar. If the rejected items are not lifted after lapse of 10 weeks and if it is found that the firm has not taken any action for lifting of rejected goods, then the goods may be confiscated and disposed off as per disposal procedure in vogue after sending a notice and giving 30 day's-time to the firm. When the firm fails to pay the applicable ground rent within the prescribed period, AIIMS Bhubaneswar is entitled to recover the ground rent due and all incidental expenses from EMD/PSD/Bill if any.
- 6.8.7 Risk Purchase & Penalty:** In case the bidder on whom the purchase order has been placed, fails to make supplies within the delivery schedule and the purchaser has to resort risk purchase, the purchaser (AIIMS,

Bhubaneswar) may recover from the bidder the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by bidder. In addition, Liquidated damage will also be recovered for the items defaulted; calculated from the date of PO issued till the supply of the item(s) through risk purchase. The amount will be recovered from any of his subsequent/pending bills or Security Deposit. Black listing of the firm may be initiated depending upon the circumstances of the default/merit of the case.

- 6.8.8** The quantity for supply will be as per the requirement of user departments and is subject to increase/decrease at the discretion of the competent authority of AIIMS, Bhubaneswar. The payment would be made for actual supply made as per purchase order.
- 6.8.9** The selected Manufacturers shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours and on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even at short notice to AIIMS Bhubaneswar. The selected manufacturer should submit two working e-mail IDs for all official correspondence which will be registered in the vendor directory. Any changes in the Mail IDs must invariably be informed immediately to AIIMS, Bhubaneswar.
- 6.9 Testing of Items:** The AIIMS Bhubaneswar shall be at liberty to undertake regular and random testing of item(s) supplied by the Rate Contract Holder at regular interval to maintain and ensure the quality of item(s) supplied by any Govt. Approved Laboratory. The report of the Govt. Approved Laboratory shall be binding on the Rate Contract Holder firm, If the R/C holder disagrees with the outcome of test result, may approach Appellate Authority for drugs i.e., CDSCO for a fresh test of the sample within three months from the date of communication of the disputed test report to the Rate contract holder firm.
- 6.10** If single item/Batch of item(s) is/are declared NSQ (Not of Standard Quality) under Central Drugs Standard Control Organization (CDSCO), then the supplier has to take back all the NSQ items/batch immediately and replace the quantity with fresh batch quantity. Recovery will be initiated wherever payment had already been made. Rate contract Holder will be liable to pay damages/compensation (if any) to individual/individuals arising due to consumption of such NSQ declared items and in case of any adverse reaction reported in the Hospital during administration of the item(s). If more than one item/batch of items belonging to a particular firm is declared NSQ within a year, then the firm will immediately be debarred from current and all future rate contracts of AIIMS, Bhubaneswar for a period of three years. This will also lead to forfeiture of Performance Security of the concerned firm.
- 6.11 Payments:** 100% payment shall be released after successful delivery of the ordered goods against the satisfactory inspection report/taking charge report by the User Dept. and only after the submission of the performance security duly confirmed by issuing bank, within to 30 to 45 days.
- 6.11.1** Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released after deducting TDS as per Income Tax Rules and any other deductions as per Government rules only after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted. If any item is found to be sub-standard, or not of the desired quality at any point

of time of the contract period, the same shall be replaced immediately, for which no extra payment shall be made by AIIMS Bhubaneswar.

- 6.11.2** The bills raised by the selected tendering Manufacturers should have all tax registration numbers printed on bill. The bill shall be signed by the authorized signatory of the firm across a revenue stamp. Validity of the tax registration during the currency of contract shall be the sole responsibility of the tendering eligible Manufacturers. The bill shall be raised indicating permissible taxes separately and the copies of proof of GST or other applicable taxes deposited to Tax Authorities by the firm for recent period, just before the submission of Bills must also be enclosed for reference of AIIMS Bhubaneswar authorities.
- 6.11.3** If the selected Manufacturers fail to deliver the Consumables and Disposables or replace the defected/spurious/expired/ soon to expire items within the stipulated date & time, a penalty on weekly basis for delay @ 0.5% of total order value per week or part thereof exceeding 3 days (date of purchase order and date of delivery being excluded), subject to maximum of 10% of total order value as penalty and the actual cost paid to other sources by the All India Institute of Medical Sciences (AIIMS) Bhubaneswar, for the desired Consumables/Disposables for Hospital, shall be deducted from the Manufacturers pending bills or Performance Security.
- 6.12** The tendering Manufacturers shall be bound by the details furnished by him/her to the All India Institute of Medical Sciences (AIIMS)Bhubaneswar while submitting the tender or at subsequent stage. Upon selection of the tendering Manufacturers, if at any stage, the documents furnished by him/her is found to be false or the quality of the articles are found of poor quality/different specifications, it would be deemed to be a breach of terms of contract, the contract shall be cancelled, legal action as deemed fit will be taken and performance security shall stand forfeited.
- 6.13** The Lowest quoted rate by the selected Manufacturers as approved by the All India Institute of Medical Sciences (AIIMS) Bhubaneswar, shall remain valid throughout the period of contract and the request to increase the rates for any or all items, during the currency of contract, shall not be entertained at any stage.
- 6.14** The selected firm(s) shall not be allowed to transfer, assign, pledge or sub-contract its rights and the contract will be valid from the date it is awarded/formalities completed. This office will, however, reserve the right to conduct performance review at any time during the contract period and deficiencies, if any, noticed shall be required to be rectified and compliance reported. This office reserves the right to suo-moto terminate the contract by giving one month's notices at any point of time.
- 6.15** The Life period of any of the item supplied by the successful Bidder/Bidders will have the Minimum of two third of the expiry period remaining on the date of receipts of Items in AIIMS Bhubaneswar. The supplied items having less than two-third expiry period to AIIMS Bhubaneswar shall not be accepted. Loss or premature deterioration due to biological and/or other Factors during life span of Stores against the manufacture's standard warranty/Expiry of such items shall be replaced by the Bidder on free of cost.
- 6.16** The supply contract will be valid from the date of LoA. This office will, however, reserve the right to conduct performance review at any time during the supply contract period and deficiencies, if any, noticed shall be required to be rectified and compliance be reported. This office reserves the right to Suo-moto terminate the supply contract by giving 30 days' notices at any point of time.

- 6.17** Both on large and smallest units (Bottle/Strips/pack) of the Consumables and Disposables, it is mandatory to Print/Sticker/stamp in indelible ink on label/packets/cartons **“AIIMS BBSR SUPPLY, NOT FOR SALE”** & No Price Should be quoted/printed on the Label. Cases, wherein quoting of price cannot dispensed with, it should be covered in indelible ink at the time of supply at AIIMS Bhubaneswar.
- 6.18** **Inspection of supplies:** - Inspection will be done by the duly constituted committee members nominated by Director, AIIMS Bhubaneswar and or his authorized representatives in AIIMS Bhubaneswar premises at designated place.
- 6.19** The AIIMS Bhubaneswar shall not be responsible for any financial loss or other damage or injury to any item or person deployed/supplied by the Supplier Agency in the course of their performing the duties to this office in connection with purchase order/supply order for supplying of Stores/Goods/Items at AIIMS Bhubaneswar.
- 6.20** **Packaging & marking of supplies:** -The firm shall supply the stores with proper packing and marking for transit so as to be received at destination free from any loss or damage.
- 6.21** **Disputes & Arbitration:** -All disputes or differences arising during the execution of the contract shall be resolved by mutual discussion, failing which the matter will be referred to an Arbitrator who will be appointed by the Director, AIIMS Bhubaneswar for Arbitration for settlement of disputes in accordance with Arbitration & Conciliation Act 1996 or its subsequent amendment, whose decision shall be binding on the contracting parties. All disputes are subject to exclusive jurisdiction of Competent Court and Forum in Bhubaneswar, Odisha, India only.
- 6.22** **Law governing the contract and Jurisdiction:** -The contract shall be governed under Indian Contract Act 1872 and instructions thereon from the government of India. The Court of Bhubaneswar shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
- 6.23** **Performance Security Deposit:**-The successful bidder will be required to furnish a Performance Security Deposit of minimum of Rs.1,00,000/-(Rupees One Lakh only) OR an amount proportionate to the value of yearly consumption for number of items selected for award of contract be decided by AIIMS,BBSR as Performance Security Deposit in favour of “AIIMS Bhubaneswar” by way of “Irrevocable Performance Bank Guarantee or Fixed Deposit Receipt” (in favour of AIIMS, Bhubaneswar) from Nationalized/Commercial Bank which is refundable.The performance security shall remain valid for a period of 14 months from the date of LoA. Security Deposit is liable to be forfeited if the bidder withdraws or impairs or derogates the bid in any respect.
- 6.24** **Parallel Rate Contract/Purchase:** The AIIMS Bhubaneswar reserves the right to place an order for supply of any items mentioned in the Rate Contract at any stage to any other firm(s) without any information to the Rate Contract holder. Purchaser reserves the right to conclude one or more than one rate contract for the same item. AIIMS Bhubaneswar can renegotiate the price with the rate contract holders, even during the validity, if market conditions change significantly or undertake repeat competitive bidding through open/ advertised tenders on the same terms and conditions, including specifications during the validity period of existing valid R/Cs. In such cases, the existing R/C holders can bid, apart from the new eligible bidders, and equal and fair opportunity would be provided. If the prices received are found lower than the

existing Rate Contract prices, new Rate Contracts may be awarded at reduced prices and existing Rate Contracts at higher prices may be short-closed, giving adequate notice if they do not match such reduction in prices under the fall clause.

- 6.25** After due evaluation of the bid(s), Institute will award the contract to the responsive bidder who has quoted the lowest Price in each of the items. Item wise evaluation will be done for determining lowest quoted price in each of the Items except for item in bucket wise as per Clause 3.2.5. The Purchaser will have the option to negotiate the price with the bidders if situation warrants.
- 6.26** **Conditional Bids will be treated as unresponsive and therefore shall be rejected.**
- 6.27** The Institute reserves the right to accept in part or in full or reject any or more Tender/offer without assigning any reasons or cancel the tendering process and reject all Tender at any time prior to award of contract, without accepting any liability, whatsoever.
- 6.27.1** In the event of the claims in the on-line documents are materially missing or of substantial error or unqualified for want of required qualifications, the bid shall be rejected. However, minor/ trivial nature of deviations in the submission of documents may be ignored or may be allowed to be rectified by obtaining required clarification by the Tender Inviting Authority so as to ensure qualification of maximum number of competitive offers to the final round.
- 6.27.2** The Bidder shall be responsible for properly uploading the relevant documents in the e-Tender portal in the specific location and the Tender Inviting Authority shall not be held liable for errors or mistakes done while uploading the on-line Bid.
- 6.27.3** In respect of items where single bid has been received, the same may be re-tendered.
- 6.28** A latest certificate of GST payment should be enclosed.
- 6.29** Any bidder (as defined in paragraph 6 of the Order No. F.No. 6/18/2019-PPD dated 23.07.2020 issued by Ministry of Finance Department of Expenditure Public Procurement Division) from a country which shares a land border with India will be eligible to bid in this tender if the bidder is registered with the Competent Authority as prescribed in the aforesaid order. Proof of such registration should be enclosed with the bid documents. In case where the manufacturer has submitted the bid, the bids of its authorized dealer will not be considered and EMD will be returned.
- 6.30** **Force Majeure** : 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, exception, epidemics, quarantine restrictions, strikes, 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.
- 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, AIIMS, BBSR may, opt to terminate the contract.

**6.31 Debarment from bidding:**

**6.31.1** A bidder shall be debarred if he has been convicted of an offence-

- under the Prevention of Corruption Act,1988 or
- the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.

**6.31.2** A bidder debarred under sub-section 6.29.1 or any successor of the bidder shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date of debarment. Department of Commerce (DGS&D) will maintain such list which will also be displayed on the website of DGS&D as well as Central Public Procurement Portal.

**6.31.3** A procuring entity may debar a bidder or any of its successors, from participating in any procurement process undertaken by it, for a period not exceeding two years, if it determines that the bidder has breached the code of integrity. The Ministry/Department will maintain such list which will also be displayed on their website.

**6.31.4** The bidder shall not be debarred unless such bidder has been given a reasonable opportunity to represent against such debarment.

**6.32 Code of Integrity:**

**6.32.1** No official of the bidder shall act in contravention of the codes which includes

(A) prohibition of

- a) making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
- b) any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
- c) any collusion, bid rigging or anti-competitive behaviour that may impair the transparency, fairness and the progress of the procurement process.
- d) Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.
- e) any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract; which can affect the decision of the procuring entity directly or indirectly.
- f) any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
- g) obstruction of any investigation or auditing of a procurement process.
- h) making false declaration or providing false information for participation in a tender process or to secure a contract.

(B) disclosure of conflict of interest.

(C) Disclosure by the bidder of any previous transgressions made in respect of the provisions of sub-clause with any entity in any country during the last three years or of being debarred by any other procuring entity.

**6.32.2** The purchaser will reject a proposal for award if it determines that the bidder recommended for award has directly or through an agent, engaged in corrupt, Fraudulent, collusive or coercive practices in competing for the contract in question.

**6.33** The Director, AIIMS Bhubaneswar, Odisha, 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 thereof and also to cancel the supply at any time without assigning any reason.

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### **Section-VII**

#### **INSTRUCTION TO BIDDERS FOR ONLINE REGISTRATION AND SUBMISSION OF BIDS**

**General:** Bidder to follow all necessary instructions/guidelines available in Home page of Central Public Procurement Portal to register and to participate in the Tender.

For any technical related queries please call at 24 x 7 Help Desk Number

**0120-4001 002**

**0120-4001 005**

**0120-6277 787**

E-Mail Support:

For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority

Technical: **support-eproc(at)nic(dot)in**

Policy Related: **cppp-doe(at)nic(dot)in**

\*\*\*\*\*End of Tender Document\*\*\*\*\*

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**Section-VIII**  
**CHECKLIST OF IMPORTANT DOCUMENTS**

The Scanned copies of the following Mandatory documents to be uploaded on e-Tendering Portal in the following format:

S.No.	Criteria	Remarks	Page No.
A	Quoted products falls under which groups viz. Group-A,B,C or D and the lump sum EMD amount deposited.		
B	FDR/BG No. and bank with validity of 180 days from the closing date.		
C	If/whether seeking exemption from EMD, then necessary valid NSIC/MSE/Start-ups certificate submitted ?		
D	If/whether you have a minimum turnover of Rs.15 Crore (Rupees Fifteen Crore) or more in each year during last (3) three financial years in India and proof of Turn over thereof is submitted?		
E	If/whether seeking exemption from Turn Over, then necessary valid MSE/Start-ups certificate submitted ?		
F	If/whether you have a minimum experience of 02(two) years and proof of Experience thereof is submitted ?If/whether Market standing Certificate as per Annexure-III is submitted?		
G	If/whether submitted Undertaking on Letter Head for acceptance of all Terms & Conditions (Annexure-I).		
H	If/whether submitted Notarized affidavit on Indian Non-judicial stamp paper of ₹10/-as per Annexure-II		
I	If/whether submitted Attested copy of GST Registration Certificate Latest Certificate of GST Payment ?If/whether submitted Latest Certificate of GST Payment ?		
J	If/whether submitted Details of Bidders as per Annexure-IX in Letter Head		
K	If/whether submitted Name, Address, Email IDs & designation of the authorized person for signing the bid documents on Letter Head.		
L	If/whether submitted Name, Address, Email ID, Phone & Fax No. of office/Go-down/Authorized supplier at Bhubaneswar.		
M	If/whether submitted Attested copy of PAN Card.		
N	If/whether submitted MII document showing minimum 50% local content and the location at which the local content is calculated. <b>(Annexure-XV)</b>		
O	If/whether submitted List of items along with items code for which the firm has quoted without mentioning price as per Annexure-XIII. If/whether Non-Conviction Certificate/Certification of items/Manufacturing License/Importing Licenses against each items are submitted ?		
P	Copy of Certificate of Registration with Competent Authority in case of a OEM/bidder is from country sharing land border with India.		
Q	If/whether submitted copy of all Licence(s) as per Annexure-X-Attested ?		

S.No.	Criteria	Remarks	Page No.
R	If/whether submitted WHO cGMP/COPP/ Certificate Quality Management System (QMS) certificate of the quoted items?(Refer Annexure-VII for GMP/COPP/ Certificate)		
S	If submitted Label of all quoted items and Literature/Brochure/Catalogue of all quoted items in ORIGINAL and ONLINE.		
T	Any other information, if necessary		
U	If/whether signed on all the copies of documents.If endorsed signature on all Tender pages as acceptance of all Tender clauses.		

All the documents to be furnished in the checklist has to be page numbered. All the formats as per Annexures are to be filled up mandatorily.

Note:

- 1) Mentioning of **Page Nos.** in the relevant column as mentioned above is **mandatory** for ease of scrutiny.
- 2) No price information (i.e. Scanned copy of the price format etc.) to be uploaded in Technical Bid.
- 3) After preparation of the all the documents as per checklist, the bidders have to put the page nos. on each page and put the signature of the authorized signatory & seal. Then each page has to be scanned and the scanned document to be uploaded in the e-tender portal before the scheduled date & time

Signature of the bidder with seal.

Place:

Date:

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**Section-IX**  
**Financial Bid**

**Note:**

- The price in the Financial Bid to be quoted per UNIT (piece / per bottle/jar/single pack/ container/ tube etc. as the case may be) and not the Pack Price.
- The price to be quoted is inclusive of packing & forwarding, transit insurance, loading & unloading, labour charges and all other incidental charges up to delivery at Central Store, AIIMS Bhubaneswar.
- Applicable GST rate in percentage must be mentioned against each quoted item.
- MRP (Maximum Retail Price) as per the manufacturer. Should be included in Financial Bid. The Financial Bid should be filled up legibly and correctly.

**Certificate:**

1. I/We have gone through the Terms & Conditions as stipulated in the Tender enquiry document and confirm to accept and abide by the same.
2. No other charges would be payable by the Institute
3. That I/We shall supply the items of requisite quality and quantity as per PO placed.
4. That I/We undertake that the information given in this tender are true and correct in all respects

Signature of the bidder with seal.

Place:

Date:

**BOQ Format**

**Bidder to fill price only in online BOQ provided in CPPP.**

Sl. No.	Item Description	Item Code	Formulation Units	Offer Price excl. GST per formulation unit/unit of measurement to be entered by the bidder Rs. P.	GST(%)	GST Amount RS	Brand Name	Pack Size	MRP (Incl. GST) per Pack	OEM's Product Code / Catalogue No.	Total Amount without Tax	Total Amount with Taxes	TOTAL AMOUNT In Words

**Section-X**  
**FORMATS FOR BIDDERS (TECHNICAL BID)**

**Annexure-I**

Name of the E-Tender: *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 LoA extendable for one more year on mutually agreed Terms and Conditions.*

Tender Ref.: *AIIMS/BBSR/STORE-78/214/2024/11/*

**UNDERTAKING**

*FOR COMPLIANCE OF ALL TERMS & CONDITIONS MENTIONED IN THIS TENDER DOCUMENT*

**To**

**The Director,  
AIIMS Bhubaneswar,**

**Sir / Madam,**

1. The undersigned certify that I/we have gone through the entire tender documents including terms and conditions mentioned in the tender document and undertake to comply with them. I have no objection for any of the content of the tender document and I undertake not to submit any complaint/representation against the tender document after submission date and time of the tender. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of tender.
2. I/We undersigned hereby bind myself/ourselves to ALL INDIA INSTITUTE OF MEDICAL SCIENCES, BHUBANESWAR, ODISHA-751019 to supply the approved awarded Disposables and Consumables (Surgical Disinfectant) in the approved prices to AIIMS Bhubaneswar.
3. The Disposables and Consumables (Surgical Disinfectant) shall be brand new, of the best quality and of the kind as per the requirement of the institution. The decision of the Director, AIIMS Bhubaneswar, India (herein after called the said officer) as regard to the quality and kind of article shall be final and binding on me/us.
4. I/We undertake to arrange for a demonstration of the Disposables and Consumables (Surgical Disinfectant), if required. Failure to arrange for a demonstration on the given date may lead to cancellation of our bid. Cost of such demonstration shall be borne by me/us.
5. I/We hereby undertake to supply the Disposables and Consumables (Surgical Disinfectant) during the validity of tender as per directions given in supply order within stipulated period positively.
6. I/We undertake that the items supplied are as per Make/ Model /Catalogue/ technical literature description.
7. If I/We fail to supply the Disposables and Consumables (Surgical Disinfectant) in stipulated period, necessary action can be taken by the Director, AIIMS Bhubaneswar who has full power to compound or forfeit the Bid Security/ Security deposit.
8. If it is deemed necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience.
9. Performance security of as decided by AIIMS Bhubaneswar as per Govt. guidelines shall be deposited by me/us in the form of FDR/ Irrevocable Bank Guarantee in favour of All India Institute of Medical Sciences, Bhubaneswar on award of the contract from a Nationalised / Commercial Bank and shall remain in the custody of the Director, AIIMS BBSR till the validity of the warranty period plus two month (i.e. valid for 62 months from date of installation).

10. I/We declare that no legal/financial irregularities are pending against the proprietor Partner/Director of the tendering firm or manufacturer.
11. I/we do hereby confirm that the prices/rates quoted are fixed and are at par with the prices quoted by me/us to any other Government of India/Govt. Hospitals/Medical Institutions/PSUs. I/we also offer to supply the Instrument Set at the prices and rates not exceeding those mentioned in the Financial Bid.
12. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.
13. I/We undertake to supply the all Literature (Log Book/ Maintenance Record/ Troubleshooting / Operation Manuals etc.) supplied with each Instrument by Principal Manufacturer in Original to AIIMS Bhubaneswar.
15. I/we undertake to get the rejected items replaced with the tender quality goods, without any delay of the receiving of the complaint from the AIIMS Bhubaneswar, failing which ground rent or penalty if any as per Tender clause will be levied or can be recovered from Performance Security Deposit.
16. As per the Circular No. F.6/18/2019-PPD issued by Ministry of Finance , Dept of Expenditure dated **23 Jan 20** and DO No.214/CEO-GeM/2020 dated 10.11.2020 regarding procurement of goods/ services outside GeM, bidders are required to submit documents in support of their registration with GeM i.e., Unique GeM Seller Id. with their bid. We have submitted GeM Seller Id. with the bid / we hereby to submit an undertake that GeM seller Id. will be provided at the time of award of contract positively failing which the contract may be treated as null & void and will be dealt suitably (tick appropriate line).  
I/we undertake that **“the Disposables and Consumables (Surgical Disinfectant) in tender will be boarded on GeM as and when the item or service gets listed on GeM”** as a registered supplier in GeM.
18. I/We am/are a Bidder from a country ..... which shares a land border with India and is registered with Competent Authority as prescribed in the paragraph 6 of the Order No. F.No. 6/18/2019-PPD dated 23.07.2020 issued by Ministry of Finance Department of Expenditure Public Procurement Division.Proof of the registration is enclosed in the Bid document.

OR

I/We am/are a Bidder from a country ..... which DO NOT share a land border with India as prescribed in the paragraph 6 of the Order No. F.No. 6/18/2019-PPD dated 23.07.2020 issued by Ministry of Finance Department of Expenditure Public Procurement Division.

*(Bidders may select the appropriate one among the above OR strike out all, if not applicable.)*

17. I pledge and solemnly affirm that the information submitted in tender documents is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity of tender period, the Director, All India Institute of Medical Sciences, Bhubaneswar (India) will have full authority to take appropriate action as he/she may deem fit.

**Signature of Bidder**  
With seal of firm  
**(Name of Bidder)**  
Place .....

Date.....

**ANNEXURE-II**

Name of the E-Tender: *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 LoA extendable for one more year on mutually agreed Terms and Conditions.*

Tender Ref.: *AIIMS/BBSR/STORE-78/214/2024/11/*

**CRIMINAL LIABILITY UNDERTAKING**

***(To be executed on Rs.10/-Non-Judicial Stamp Paper duly attested by Public Notary)***

I.....S/o.....  
Resident of .....

do solemnly pledge and affirm that,

1. I am the Proprietor/Partner/Director /authorized signatory of M/s. ....
2. No police case and/or case by CBI/FEMA/Income Tax/ Sales Tax authorities are pending against the Proprietor / Partner /Director of the firm/ company (Agency) and also against the firm/ company. (Indicate any convictions if any against the above persons or Firm/ Company.)
3. The Proprietor / Partner /Director of the firm/ company (Agency) and also the firm/ company has never been blacklisted/ debarred/ banned by any Government authority/ organisation within last three years.
4. The firm/company has not been declared insolvent, bankrupt, not in receivership, or being wound up, not have its affairs administered by a court or a judicial officer.
5. To our best of knowledge and belief, none of the Proprietor/Partner/Director of the firm/ company is the near relations of executives of Procuring Entity involved in this Tender Process.
- 6 I/We have not quoted the price higher than previously supplied to any Government Institute / Organisation / reputed Private Organisation or DGS&D rate in recent past.

**Signature**

**(Name)**

Seal of the participating Bidder Company

Affirmation/Verification  
By Notary Public

Name of the E-Tender: *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 LoA extendable for one more year on mutually agreed Terms and Conditions.*

Tender Ref.: *AIIMS/BBSR/STORE-78/214/2024/11/*

MARKET STANDING FORMAT  
**(To be submitted in Part-I Technical Bid)**  
(IN LETTER HEAD OF THE LICENSING AUTHORITY)

PRODUCT MANUFACTURING CERTIFICATE

MARKET STANDING

Tender Ref.No:

THIS IS TO CERTIFY THAT THE FOLLOWING PRODUCTS ARE BEING MANUFACTURED BY \_\_\_\_\_ AND \_\_\_\_\_ MARKETED BY \_\_\_\_\_

M/S \_\_\_\_\_

ADDRESS \_\_\_\_\_

AS PER THE DETAILS MENTIONED BELOW:

S/N	Item Code	Name of the Item	Manufacturing and marketing since (Month/year)	Manufacturing License Number
1				
2				
3				

(ATTACH SEPARATE SHEETS IF THE QUOTED ITEMS ARE MORE IN NUMBERS)

Signature and seal of the Manufacturer/Bidder

NAME:

DESIGNATION OF LICENSING AUTHORITY:

SEAL

DATE:

**NOTE:** THE BIDDERS MAY FURNISH THE MARKET STANDING CERTIFICATE AS PER THE FORMAT OF THE CONCERNED DRUG LICENSING AUTHORITY, IF IT IS NOT POSSIBLE TO PROVIDE THE MARKET STANDING IN THE ABOVE FORMAT.

Name of the E-Tender: Tender for Supply of Disposables and Consumables to AIIMS, Bhubaneswar on Rate Contract Basis for a period of one year from the date of LoA extendable for one more year on mutually agreed Terms and Conditions.

**Deviation Statement Form need to be submitted**  
**as representation on or last date of**  
**representation to the designated e-mail**  
**addresses.**

The following are the particulars of deviations from the requirements of the tender Specifications.

S.No.	Item Code	Description	Specification as per Tender	Deviations	Remarks (including Justification)

Place:

Date:

Signature and seal of the Manufacturer/Bidder

Note:

**Decision on such representation will be taken by AIIMS Bhubaneswar and final corrigendum/addendum if required will be issued prior to the Closing date of Tender. No deviation on the specification after the issue of final Corrigendum/Addendum will be accepted during Technical evaluation or will be considered during the course of Contract.**

**Annexure-V**

Name of the E-Tender: *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 LoA extendable for one more year on mutually agreed Terms and Conditions.*

Tender Ref.: *AIIMS/BBSR/STORE-78/214/2024/11/*

**Amount of EMD**

Bidders need to submit a lump sum amount as per quoted item falling under specified groups as shown below as Bid security(EMD). If bidders quoted product(s) fall(s) in multiple groups, then the bidder need to submit an amount highest among the groups as EMD. While providing EMD details in CPPP, the vendor whose EMD falls below Rs. 3,00,000/- may upload exemption document of self delceration stating that the quoted product falls under the Group- \_\_\_\_ (Specify the group type) in CPPP.

Group	EMD Amount
Group-A items	Rs.25,000/-
Group-B items	Rs.50,000/-
Group-C items	Rs.2,00,000/-
Group-D items	Rs.3,00,000/-

Group-A items for which EMD @ Rs.25,000/-								
DC250008	DC430037	DC250060	DC430027	DC250022	DC250058	DC250010	DC430049	DC020017
DC010012	DC430038	DC430039	DC250059	DC250065	DC250069	DC010005	DC250057	DC250015
DC250061	DC020024	DC430040	DC250070	DC250020	DC250062	DC250038	DC250017	DC250006
DC250007	DC430029	DC430041	DC430008	DC250037	DC020013	DC430051	DC010011	DC020021
DC250066	DC430030	DC430042	DC250052	DC250071	DC250064	DC250039	DC250055	DC250016
DC250018	DC430031	DC430043	DC250029	DC250032	DC430001	DC250063	DC430046	DC010007
DC250019	DC430032	DC430024	DC250030	DC250054	DC250040	DC430050	DC430044	DC010008
DC430035	DC250035	DC430025	DC250031	DC250067	DC020020	DC430028	DC010016	
DC430036	DC250001	DC430026	DC250021	DC250072	DC250053	DC430045	DC250024	

Group-B items for which EMD of Rs.50,000/-					
DC250056	DC250005	DC020019	DC010002	DC250002	DC010004
DC250012	DC020003	DC250013	DC250014	DC250004	

Group-C items for which EMD of Rs.2,00,000/-						
DC020014	DC250023	DC010001	DC250026	DC020006	DC010003	DC020010
DC250003	DC250025	DC010009	DC010006	DC020008	DC020007	DC020016

Group-D items for which EMD of Rs.3,00,000/-				
DC020001	DC020002	DC020004	DC020005	DC020022

**Annexure-VI**

Name of the E-Tender: *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 LoA extendable for one more year on mutually agreed Terms and Conditions.*

Tender Ref.: *AIIMS/BBSR/STORE-78/214/2024/11/*

**ANNUAL TURN OVER STATEMENT**

(In the letterhead of the Chartered Accountant)

The Annual Turnover for the last three financial years of

M/S \_\_\_\_\_ who is a manufacturer and bidder for Disposables and Consumables (Surgical Disinfectant) as per audited Financial Statements are given below and certified that the statement is true and correct to the best of our knowledge and belief.

Sl.No.	Financial Year	Turnover in Crores (Rs) both in figures & words
1	2021-2022	
2	2022-2023	
3	2023-2024	

Date:

Place:

(Name in Capital):

Seal

Membership No:

Signature of Auditor/Chartered Account:

N.B: This turnover statement should also be supported by copies of audited annual statement of the last three financial years/Annual Report and the turnover figures mentioned above should be highlighted there.

**ANNEXURE-VII**

Name of the E-Tender: *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 LoA extendable for one more year on mutually agreed Terms and Conditions.*

Tender Ref.: *AIIMS/BBSR/STORE-78/214/2024/11/*

**DECLARATION FOR MANUFACTURING ITEMS AND PRODUCTION CAPACITY AS PER GMP/WHO GMP/COPP(FOR DRUG ITEMS)(To be submitted in Part-I Technical Bid)**

01. Name and Address of the Firm:

02. Name of Proprietor/Partner/Director:

03. Name, Designation and address of Person responsible to the company under Section 34 of D and C Act 1940:

04. GMP Certificate as per Revised Schedule “M”/COPP/WHO GMP:

05. Testing Facilities (List of Equipment to be furnished Separately in the format to meet the bench mark vide Annexure/own facility/name of approved institutions carrying out testing of drugs on behalf of the firm

Chemical Method : Yes/No

Instrumental : Yes/No  
(Type of Instrument Provided as indicated in Annexure)

Biological : Yes/No

Micro Biological : Yes/No

Animal Testing : Yes/No

(C)Production Capacity (Section Wise) in detail based on the quoted items.

Signature and Seal of Proprietor/Partner/Director

To be attested by the Notary/Gazetted Officer/Licensing Authority

**Model Bank Guarantee Format for Bid Security (EMD)**

(To be executed on Non-Judicial Stamp paper of Rs. )

Guarantee No.....

Amount of Guarantee Rs.....

Guarantee cover from Dated : ..... To Dated: .....

Last Date for Lodgement of claim: .....

Whereas M/s ..... (herein after called the "Bidder") has submitted their offer/ bid for the supply of Disposables and Consumables (Surgical Disinfectant) (herein after called the "tender") against the purchaser's tender enquiry No.....

KNOW ALL MEN by these presents that we.....(Bank), a body corporate constituted under the Banking Companies (Acquisition & Transfer of Undertakings) Act, 1970 having its Registered Office/ Head Office at ..... are bound unto All India Institute of Medical Sciences, Bhubaneswar alias AIIMS Bhubaneswar (herein after called the "Purchaser") in the sum of Rs.3,00,000/- (Rupees Three Lac only) for which payment will and truly to be made to the said purchaser.

THE CONDITION OF THIS OBLIGATION ARE:

1. If the Bidder withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
2. If the Bidder having been notified of the acceptance of his tender by the purchaser during the period of its validity: -
  - a) If the Bidder fails to furnish the performance security for the due performance of the contract.
  - b) Fails or refuses to accept/execute the contract.

WE undertake to pay the purchaser up to the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both of two conditions, specifying the occurred condition or conditions.

This guarantee shall be valid until the \_\_\_\_/\_\_\_\_/ 20\_\_.

We the .....(Bank).....(Branch) undertake not to revoke the guarantee during its currency except with the previous consent of the ALL INDIA INSTITUTE OF MEDICAL SCIENCES, BHUBANESWAR in writing.

We the .....(Bank).....(Branch). further agree that a mere demand by ALL INDIA INSTITUTE OF MEDICAL SCIENCES, BHUBANESWAR, is sufficient for us..... Branch at Bhubaneswar to pay the amount covered by the Bank Guarantee without reference to the Agency and protest by said Agency cannot be a valid ground for us..... Branch to decline payment to ALL INDIA INSTITUTE OF MEDICAL SCIENCES, BHUBANESWAR.

(Signature of the authorized officer of the Bank)

Name and designation of the officer with seal

Common Seal of the Bank is affixed this.....day of.....20.....

Seal with name & address of the Banks and address of the Branch

(To be submitted on bidder's Letter head in Technical Bid)

**Details of Bidder**

GENERAL INFORMATION ABOUT THE BIDDER			
Name of the Bidder			
Registered address of the Firm			
State		District	
Telephone No.		E-mail ID	
Website address if any			
Two Contact Persons Details			
Name		Designation	
Tel. No./Mobile No.		Email ID	
Name		Designation	
Tel. No./Mobile No.		Email ID	
Communication address			
Address			
State		District	
Telephone No.		Email	
Website			
Two Contact Persons Details for Authorized stockiest/dealer only for the purpose of supply			
Name		Designation	
Telephone No.		Mobile No.	
Name		Designation	
Telephone No.		Mobile No.	
Type of the Firm (please tick ✓)			
Pvt. Ltd. Company	<input type="checkbox"/>	Public Ltd. Company	<input type="checkbox"/>
Partnership	<input type="checkbox"/>	Society	<input type="checkbox"/>
Proprietorship	<input type="checkbox"/>	Others,Specify	<input type="checkbox"/>
Registration No. & Date of Reg			
Nature of Business			
Manufacturer	<input type="checkbox"/>		
Direct Importer	<input type="checkbox"/>		
Name designation and address of the person(s) responsible to the Company as per Sec.34 of D & C Act 1940			
Name		Designation	
Whether the Owner/Proprietor/Chairman/CEO/Director/Managing Partner has been convicted of an offence for supplying NSQ/ Spurious/Adulterated/Misbranded items by any competent court of law within the last 3 years from the date of floating of the tender.			Yes/No
Other relevant Information to be furnished in a separate sheet:- If the bidder is blacklisted/banned/de-recognized for supplying drugs/items within the last 3 years from the date of floating of the tender by authorities.			
Bank Details of the Bidder: The bidders have to furnish the Bank Details as mentioned below for return of EMD /Payment for supply if any (if selected)			
a. Name of the Bank :			
b. Full address of the Branch concerned :			
c. Account no. of the bidder :			
d. IFS Code of the Bank :			

Signature and seal of the Firm/organization

Place:

Date:

**DETAILS OF LICENSES**

Name of the E-Tender: *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 LoA extendable for one more year on mutually agreed Terms and Conditions.*

Tender Ref.: *AIIMS/BBSR/STORE-78/214/2024/11/*

**For Indigenous Items (Minimum one row entry required)**

S.No.	Item Code.	GMP		GLP		No Conviction	
		Valid Up to	Page No.	Valid Up to	Page No.	Date of Issue	Page No.

**For Imported Items**

S.No.	Item Code.	Country of Origin	COPP		No Conviction	
			Valid Up to	Page No.	Date of Issue	Page No.

Form of Performance Guarantee / Bank Guarantee bond

In consideration of the Director of All India Institute of Medical Sciences Bhubaneswar (hereinafter called "AIIMS Bhubaneswar") having offered to accept the terms and conditions of the proposed agreement between AIIMS Bhubaneswar and ..... (hereinafter called "the said Vendor(s)") for the supply, installation & commissioning of ..... (hereinafter called "the said agreement") having agreed to production of an irrevocable Bank Guarantee for Rs. .... (Rupees ..... only) as a bid security/performance guarantee from the vendor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement with reference to tender No AIIMS/BBSR/STORE-78/214/2024/11.

1. We, ..... (hereinafter referred to as "the Bank") hereby undertake to pay to the AIIMS Bhubaneswar an amount not exceeding Rs. .... (Rupees..... Only) on demand by the AIIMS Bhubaneswar.
2. We, .....(indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from the AIIMS Bhubaneswar stating that the amount claimed as required to meet the recoveries due or likely to be due from the said vendor(s). Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. .... (Rupees .....only)
3. We, the said bank further undertake to pay the AIIMS Bhubaneswar any money so demanded notwithstanding any dispute or disputes raised by the vendor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the vendor(s) shall have no claim against us for making such payment.
4. We, ..... (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the AIIMS Bhubaneswar under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Director AIIMS Bhubaneswar on behalf of the Government certified that the terms and conditions of the said agreement have been fully and properly carried out by the said Vendor(s) and accordingly discharges this guarantee.
5. We, ..... (indicate the name of the Bank) further agree with the AIIMS Bhubaneswar that the Institute shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Vendor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said vendor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Vendor(s) or for any forbearance, act of omission on the part of the AIIMS Bhubaneswar or any indulgence by the AIIMS Bhubaneswar to the said Vendor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Vendor(s).
7. We, ..... (indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of the AIIMS Bhubaneswar in writing.
8. This guarantee shall be valid up to .....unless extended on demand by the AIIMS Bhubaneswar. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. .... (Rupees .....) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

Dated the .....day of .....for.....(indicate the name of the Bank)

(Name, designation and code No. of the Bank Officer(s) signing the guarantee)

(Address & other details of the Controlling Officer of the branch of the bank issuing the BG)

***Pro forma for submission of samples***

**(To be submitted during sample demonstration in Company Letter Head)**

Name of the E-Tender: *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 LoA extendable for one more year on mutually agreed Terms and Conditions.*

Tender Ref.: *AIIMS/BBSR/STORE-78/214/2024/11/*

**Name of the Bidder:**

**Address:**

Sl.No.	Item Code	Name of the Item	Make & Brand Name	Model No./Company Product Code/ Catalogue No.	No. of sample submitted

1. I/We am/are the Proprietor/Partner/Director/authorized signatory of M/s.....
2. I/We undertake that the Make/Brand/Model No./Company Product Code/Catalogue No. declared above by me/us is/are the same as per our Technical Bid, samples submitted and will supply as the same description.
3. I pledge and solemnly affirm that the information submitted above is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and in the event of any adverse/mismatch in information submitted herein and sample submitted/supplied, the Director, All India Institute of Medical Sciences, Bhubaneswar(India)will have full authority to take appropriate action as he/she may deem fit.

Name & Signature  
Seal of the participating Bidder Company

**Note : If required by the Tender Evaluation Committee, the samples for the above items will have to be demonstrated. Bidders are required to submit samples of all sizes if it is asked for.**

**DETAILS OF THE ITEMS QUOTED**

(use additional sheets if space provided is not sufficient)

Name of the E-Tender: *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 LoA extendable for one more year on mutually agreed Terms and Conditions.*

Tender Ref.: *AIIMS/BBSR/STORE-78/214/2024/11/*

S.No.	Item Code	Item Name	Technical specification	Item wise participating as a Manufacturer/Importer	Mfg. / import license number / product registration certificate number with validity of Licenses	Page No.	Make	Model	Item code / Part No	Year Of Manufacture	Country Of Origin	Certification : (US-FDA/ CE/ ISO/BIS/ISI) and page No.

List of Items with specification Disposables and Consumables (Surgical Disinfectant)

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
1	DC010001	Povidone Iodine Solution 10%, 500ml	Povidone Iodine 10 % w/v solution	Each 500ml Bottle
2	DC010002	Povidone Iodine 7.5%, (Scrub) 500ml	The solution contains Povidone Iodine equivalent to 0.75% available iodine,500ml (BIS certified as applicable) 7.5%, (Scrub) 500ml	Each/1 pc.
3	DC010003	Handrub Solution - 500 ml pack	To be used as antiseptic solution for proper hand hygiene and infection control, Composition: Atleast Chlorohexidine Gluconate 0.5% w/v, & Ethanol 70% v/v based. Dispenser: container must have attached pump for dispensing accurate amount of solution, Facility: should have facility to fit on walls/ to hang from bed(BIS certified as applicable)	Each/1 pc.
4	DC010004	Enzyme Instrument Cleaning Detergent. 5ltr	5 ltr (Protease,Amylase & Lipase based)For effective ,rapid removal of biological residues. Should have neutral pH.Should not be corrosive in nature. Water soluble biodegradable & should qualify to medical device. G.M.P./FDA/ISI certified as applicable	Each/1 pc.
5	DC010005	Solution for Electric equipment disinfection 250ml	Containing Ethanol/Propanol in spray bottle should qualify to medical device. 250ml	Each/1 pc.
6	DC010006	Fumigant Solution 500ml	1, 6 Dihydroxy 2, 5-Dioxyhexane(Chemically bound formaldehyde) 11.2gmGlutaraldehyde 5gm Benzalkonium chloride IP 5gmAlkyl urea Derivative 3gmAqueous base q.s 500ml	Each/1 pc.
7	DC010007	Surface (Floor) cleaning agent. 5Ltr.	Effective against a broad spectrum of bacteria,fungi & virus.Effective & rapid cleaning solution for disinfection of critical & non critical areas. Nontoxic . It must be composite of Benzalkonium chloride solution IP 5%v/v and Ecofriendly & Biodegradable. Non skin & eye irritant.It must be act as terminal disinfectant & surfactant. 5Ltr.	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
8	DC010008	High Level Surface Disinfectant(5Ltr.)	high-level multi-surface deodorant disinfectant Aldehydes & phenols free certified virucidal, fungicidal, bactericidal and sporicidal action tested according to EU/indian concerned authority regulations in force Quaternary Disinfectant solutions.	Each/1 pc.
9	DC010009	Instrument Equipment Disinfectant/Sterilisation liquid.(5ltr.)	It must be fast acting and Immersion time should be 10 to 12 and ready to use. Leaves no residue on drying. It should not harm the surface of material.(Sodium Perborate Monohydrate based) or (Ortho-phthalaldehyde 0.55% w/w)	Each/1 pc.
10	DC010011	Skin Preparation Solution.(500 ml) 10%	Contains Chlorhexidine Gluconate IP 10% v/v (Equivalent to 2% w/v Chlorhexidine Gluconate) and Isopropyl Alcohol IP 70%	Each/1 pc.
11	DC010012	Tincture benzoin 100ml	Benzoin ip 10% w/w & ethanol 90% v/v	Each 100ml Bottle
12	DC010016	Glutaraldehyde 2.45 %	Should come with separate activator solution, should have effective Sporicidal, 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
13	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.
14	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.
15	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.
16	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.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
17	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.
18	DC020006	Gloves (Unsterile)-6.5	Non-sterilised surgical rubber made From Natural latex. 100% electronically tested, Size 6.5	Each/1 pc.
19	DC020007	Gloves (Unsterile)-7	Non-sterilised surgical rubber made From Natural latex. 100% electronically tested, Size 7	Each/1 pc.
20	DC020008	Gloves (Unsterile)-7.5	Non-sterilised surgical rubber made From Natural latex. 100% electronically tested, Size 7.5	Each/1 pc.
21	DC020010	HIV operation kits for high risk cases	Should include international quality safety goggles, drape sheets, full body cover impermeable Double layer gowns, shoe covers till the knee level and gloves. The vendors may need to attach the samples for comparison.	Each/1 pc.
22	DC020013	Delivery kit Disposable (ETO sterilised)	1 pcs disposable Woven gown ( 50 GSM), 1 pair shoe cover , 1 pcs disposable cap, 1 pcs face mask, 1 pair latex surgical gloves (size-7), 1 pcs under pad (Under sheet), 1 pcs drape sheet (perineal sheet), 1 pcs mops, 2 pcs cord clamp, 1 pcs baby receiving sheet, 1 pcs feeding tube, 1 pcs sterile surgical blade.	Each/1 pc.
23	DC020014	Plastic Apron Disposable Size: 85 x 145 cm	Single-use straight sleeveless protective apron, Seamless liquid proof and stain resistant, Comfortable to wear, apron has back- and neck-band strips attached (4 in total), Both back- and neck-band can be adjusted/fastened, Color: white, Material: durable environmentally friendly plastic, polyethylene (PE) Size: 85 x 145 cm (w x l) (+/- 15%), Thickness, at not less than: 50 um Can resist water and disinfectant (ethanol 70% and chlorine solution 0.5%) Single-use straight sleeveless protective apron,	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
24	DC020016	Surgical Gown Disposable Sterile L (length-128-130), Chest(100-110), Hip(105-115).	<p>Materials: Non woven, Spun bond fabric.  GSM of Non Woven Fabric: Atleast 50 GSM  Colour : Medical Blue.</p> <p>Sleeve Type: Full Sleeve(Long raglan), Back closing with 2 to 4 tie pairs, including 2 at waist level. Back panel cover with braided side fastenings. Belt closing in front or at side.</p> <p>Closing at Neck:- Hook and loop/Velcro Fastener with Piping of non woven material stitched to raw edges of Neck opening extending at both ends for tying.  Cuff End : Sleeve opening over locked with elastic (5-10 cm wide)</p> <p>Type of Packing: Sterile Pack(EO)</p> <p>Protection Features :- Fluid Repellent, Alcohol Repellent, Good Strength, Low Linting ultrasonic bonded seams &amp; over lapping back.</p> <p>Required Size:- L (length-128-130), Chest(100-110), Hip(105-115).Can resist water and disinfectant (ethanol 70% and chlorine solution 0.5)</p>	Each/1 pc.
25	DC020017	Shoes Cover disposable	Material: polyethylene film, Pattern:-Plain, Size:-Free size.	Each/1 pc.
26	DC020019	Dispo. Surgeon caps Male	Especially designed to protect the patient against dropping of hair and dandruff of the attending staff. Manufactured from soft non woven green/blue cloth. Provided with stitched interlocking adaptable elastic for better grip on the forehead and comfortable fittings.	Each/1 pc.
27	DC020020	Dispo. surgeon caps, Female, crimp cap	Especially designed to protect the patient against dropping of hair and dandruff of the attending staff. Manufactured from soft non woven green/blue cloth. Provided with stitched interlocking adaptable elastic for better grip on the forehead and comfortable fittings.	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
28	DC020021	N 95 Disposable particulate respirator	A-Adjustable nasal clip ,B-Patented filter media ,C-Submicron filter capable of excluding particles less than 5 micron diameters ,D-Exhaustion valve for heat and humidity reduction in respirator (filter efficiency of 95% or more against particulate aerosols .The mask should be provided with expiration valve.It should be disposable and to be able to fit for wide range of face sizes.It should accompany with certification from NIOSH or any other indian accepted certification)	Each/1 pc.
29	DC020022	Triple (three) layer face mask	(9cmx17cm approx.), nose clip adaptable.(Tie on mask of no-woven, hypoallergenic 3 ply construction with filter in between offering >99% standard with 4 tie strings.)	Each/1 pc.
30	DC020024	Digital Thermometer	Should have option for changing setting to get temperature in centigrade, battery should be replaceable, bio friendly plastic, display CLEAR DIGITALLY, Disinfection compatible with alcohol, TIMER (beep) upon completion of recording, Demonstration of the item is must before final selection	Each/1 pc.
31	DC250001	Specifications for disposable SpO2 sensor	1.It should have adhesive type disposable SPO2 sensor.2.It should be based on Original Nellcor Oximax/Masimo SET technology.3.It is intended to be used for less than 3 kg baby (Neonatal). Disposable (Neonatal).	Each/1 pc.
32	DC250002	NIV Mask (Small)	Disposable, Comfortable positioning due to automatic adjustment of the forehead cushion,Interchangeable elbows for a range of clinical applications,Material should be sturdy.Clips for harness must be robust to withstand rough repeated use.Mask must be compatible with Bipap machine as well as high-end ventilators. (Small)	Each/1 pc.
33	DC250003	NIV Mask (Medium)	Disposable ,Comfortable positioning due to automatic adjustment of the forehead cushion,Interchangeable elbows for a range of clinical applications,Material should be sturdy.Clips for harness must be robust to withstand rough repeated use.Mask must be compatible with Bipap machine as well as high-end ventilators. (Medium)	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
34	DC250004	NIV Mask (Large)	Disposable ,Comfortable positioning due to automatic adjustment of the forehead cushion,Interchangeable elbows for a range of clinical applications,Material should be sturdy.Clips for harness must be robust to withstand rough repeated use.Mask must be compatible with Bipap machine as well as high-end ventilators. (Large)	Each/1 pc.
35	DC250005	High Flow Oxygen Mask (Adult)	<ol style="list-style-type: none"> <li>1. Disposable</li> <li>2. Mask design should be comfortable for patient and seals on the patients face.</li> <li>3. Should provide a high concentration of oxygen to spontaneously breathing patents, even with irregular breathing patterns and tidal volumes</li> <li>4. Mask should have a breathing indicator which provides a simple and inexpensive solution to improve the accuracy of respiratory rate measurement.</li> <li>5. Should have nose clip and oxygen tubing.</li> <li>6. Length of the tubing should be at least 02 meters.</li> <li>7. Elasticated earloop option on the adult mask to eliminate the need for the patient's head to be moved to fit the mask, reducing risk of further injury.Star Lumen Tubing to maintain oxygen flow, even if the tube is kinked.Castellations on the swivel connector to ensure flow of oxygen from bag to patient is uninterrupted</li> </ol> (Adult)	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
36	DC250006	High Flow Oxygen Mask (Paed.)	<ol style="list-style-type: none"> <li>1. Disposable</li> <li>2. Mask design should be comfortable for patient and seals on the patients face.</li> <li>3. Should provide a high concentration of oxygen to spontaneously breathing patients, even with irregular breathing patterns and tidal volumes</li> <li>4. Mask should have a breathing indicator which provides a simple and inexpensive solution to improve the accuracy of respiratory rate measurement.</li> <li>5. Should have nose clip and oxygen tubing.</li> <li>6. Length of the tubing should be at least 02 meters.</li> <li>7. Elasticated earloop option on the adult mask to eliminate the need for the patient's head to be moved to fit the mask, reducing risk of further injury. Star Lumen Tubing to maintain oxygen flow, even if the tube is kinked. Castellations on the swivel connector to ensure flow of oxygen from bag to patient is uninterrupted (Pediatric)</li> </ol>	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
37	DC250007	Oxygen ventury mask Adult	<p>1.Disposable.  2.Should have been designed to operate at a very low noise level.  3. Mask should made up of non-PVC biodegradable material.  4. Length of the tubing should be at least 2mtrs.  5. Should indicate the set FiO2.  6. Should have flow indicator.  7. Should have large diameter body providing space for clear widely spaced calibration.  8. Should be easily adjustable, Variable venture system ensures fixed &amp; accurate concentrations of oxygen  9. Should be Color Coded..  10. Should have elongated facemask for long term use.  11.Should be clear and soft mask for patient comfort.  12. Should have adjustable elastic strip and integrated nose clip for proper positioning of mask.  Adult</p>	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
38	DC250008	Oxygen ventury mask	<p>1.Disposable.  2.Should have been designed to operate at a very low noise level.  3. Mask should made up of non-PVC biodegradable material.  4. Length of the tubing should be at least 2mtrs.  5. Should indicate the set FiO2.  6. Should have flow indicator.  7. Should have large diameter body providing space for clear widely spaced calibration.  8. Should be easily adjustable, Variable venture system ensures fixed &amp; accurate concentrations of oxygen  9. Should be Color Coded..  10. Should have elongated facemask for long term use.  11.Should be clear and soft mask for patient comfort.  12. Should have adjustable elastic strip and integrated nose clip for proper positioning of mask.  Paediatric</p>	Each/1 pc.
39	DC250010	Oxygen prongs/nasal cannula (Adult)	Disposable	Each/1 pc.
40	DC250012	Oxygen Mask Adult (Sterile)	<p>Disposable. Made from special non-toxic medical grade PVC.Two holes to allow carbon dioxide exhaled by the patient to escape.Nasal clip for secure fixation over the patient's nose.Elastic band for placement around the head.Transparent tubing(Tube 2.1m) to connect the mask to the oxygen source.  Adult (Sterile)</p>	Each/1 pc.
41	DC250013	Oxygen Mask Padeiatric (Sterile)	<p>Disposable. Made from special non-toxic medical grade PVC.Two holes to allow carbon dioxide exhaled by the patient to escape.Nasal clip for secure fixation over the patient's nose.Elastic band for placement around the head.Transparent tubing(Tube 2.1m) to connect the mask to the oxygen source.  Padeiatric (Sterile)</p>	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
42	DC250014	Nebuliser mask adult (Sterile)	Mask nebulizer Soft clear aerosol mask with anatomical form is ideal for long-term use. Gently rolled, feathered edges with nose bridges for extra comfort. Rotating type connector for patients comfort. Large surface area providing by unique convex cone design, ensures maximum capacity action capaliaary action and eliminates medication wastage. Nebulization 3cc within 10 minutes in horizontal or vertical position ensuring patient comfort. adult (Sterile)	Each/1 pc.
43	DC250015	Nebuliser mask padeiatric (Sterile)	Mask nebulizer Soft clear aerosol mask with anatomical form is ideal for long-term use. Gently rolled, feathered edges with nose bridges for extra comfort. Rotating type connector for patients comfort. Large surface area providing by unique convex cone design, ensures maximum capacity action capaliaary action and eliminates medication wastage. Nebulization 3cc within 10 minutes in horizontal or vertical position ensuring patient comfort. padeiatric (Sterile)	Each/1 pc.
44	DC250016	T-piece, ayres / Nebuliser Set	Universal connector ensures easy connections to gas source. 2.1m anti crush tubing maintains flow of gas. Sensitive breathing gas aids feel of patient's requirements. Optional ultra APL valve offers maximal user control.	Each/1 pc.
45	DC250017	Nebulization chamber with mask and tubing (Pediatric Size)	Mask nebulizer Soft clear aerosol mask with anatomical form is ideal for long-term use. Gently rolled, feathered edges with nose bridges for extra comfort. Rotating type connector for patients comfort. Large surface area providing by unique convex cone design, ensures maximum capacity action capaliaary action and eliminates medication wastage. Nebulization 3cc within 10 minutes in horizontal or vertical position ensuring patient comfort.G.M.P./FDA/ISI/QCI certified as applicable) (Pediatric Size)	Each/1 pc.
46	DC250018	Multivent mask (adult)	Each mask is designed for patient comfortb with soft, anatomical form. Barbed fittings help prevent patient from disconnecting the mask while the elastic straps and adjustable nose clips secure it for better fit. Not made with natural rubber latex. (adult)	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
47	DC250019	Multivent mask Paediatric	Each mask is designed for patient comfort with soft, anatomical form. Barbed fittings help prevent patient from disconnecting the mask while the elastic straps and adjustable nose clips secure it for better fit. Not made with natural rubber latex. Paediatric	Each/1 pc.
48	DC250020	Silicone nasal mask (large) for CPAP	Infinity Seal loops will ensure a highly efficient seal. Very soft and comfortable nasal bridge. Frosted silicone cushion. Headgear clips allow for quick removal of mask - no further adjustments required after initial fitting. One-piece design. (large)	Each/1 pc.
49	DC250021	Silicone nasal mask (medium) for CPAP	InfinitySeal loops will ensure a highly efficient seal. Very soft and comfortable nasal bridge. Frosted silicone cushion. Headgear clips allow for quick removal of mask - no further adjustments required after initial fitting. One-piece design.	Each/1 pc.
50	DC250022	Silicone nasal mask (small) for CPAP	InfinitySeal loops will ensure a highly efficient seal. Very soft and comfortable nasal bridge. Frosted silicone cushion. Headgear clips allow for quick removal of mask - no further adjustments required after initial fitting. One-piece design. Small	Each/1 pc.
51	DC250023	Ventilator Circuit(Adult)	<ol style="list-style-type: none"> <li>1. Disposable</li> <li>2. Should have airtight fit with no leaks or disconnections.</li> <li>3. Should be 15mm flex tube breathing system with ported Y-piece,</li> <li>4. Length should be 1.6 M</li> <li>5. Light weight corrugated tube.</li> <li>6. Adaptor Dual/Single water trap. 7. Passive humidification Corrugated tubing</li> <li>8. Air tight fit with no leaks or disconnections</li> <li>9. 15mm Flextube breathing system with ported Y-piece (Adult)</li> </ol>	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
52	DC250024	Ventilator Circuit(Paed.)	1. Disposable 2. Should have airtight fit with no leaks or disconnections. 3. Should be 15mm flex tube breathing system with ported Y-piece, 4. Length should be 1.6 M 5. Light weight corrugated tube. 6. Adaptor Dual/Single water trap. 7.Passive humidification Corrogated tubing 8. Air tight fit with no leaks or disconnections 9. 15mm Flextube breathing system with ported Y-piece (Paed.)	Each/1 pc.
53	DC250025	Ventilator Circuit Extension-Catheter Mount Size 22 F	Flexible Double swivel catheter mounts, 22 F, 170 mm, with flip top cap with 7.6 mm port to allow for suction/bronchoscopy with 22 M/15 F connectors. 22 F	Each/1 pc.
54	DC250026	Disposable Ventilator Filter	Medical grade Poly propylene,Appropriate for Tidal Volume range (ml) 150 ml to 1500 ml, having CO2 Port,Hydrophylic media filtration.	Each/1 pc.
55	DC250029	Head cap for nasal CPAP (22 cm – 25 cm)	Mesh Softcap Headgear for CPAP Masks is a reusable headstrap designed for use with nasal and full face CPAP masks. The headgear comes with a Single Quick Clip, to make getting in and out easy. This strap headgear is a lasting product. (22 cm – 25 cm)	Each/1 pc.
56	DC250030	Head cap for nasal CPAP (25 cm – 29 cm)	Mesh Softcap Headgear for CPAP Masks is a reusable headstrap designed for use with nasal and full face CPAP masks. The headgear comes with a Single Quick Clip, to make getting in and out easy. This strap headgear is a lasting product. (25 cm – 29 cm)	Each/1 pc.
57	DC250031	Head cap for nasal CPAP (29 cm – 36 cm)	Mesh Softcap Headgear for CPAP Masks is a reusable headstrap designed for use with nasal and full face CPAP masks. The headgear comes with a Single Quick Clip, to make getting in and out easy. This strap headgear is a lasting product. (29 cm – 36 cm)	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
58	DC250032	Nasal canula for HHHF for preterm infants	Purpose: to be used for neonates for providing heated humidified air oxygen through nasal cannula. Maximum flow: 8 L/ min ,Compatibility with ventilator tubing: must be compatible through swivel connection,Compatibility with Servo humidifier: must be compatible,Duration of use: must be usable up to 7 days,Cheek pads: extra cheek pads should be made available with good quality, non-irritant adhesives,Material: should be made of hydrocolloid/ thermoplastic elastomer, should contain no latex/ PVC/ DEHP,Size: two sizes should be available: for premature neonates	Each/1 pc.
59	DC250035	oxygen tubing with prong Neonatal	a device used to deliver supplemental oxygen or airflow to a patient or person in need of respiratory help. This device consists of a PVC plastic tube which fits behind the ears, and a set of two prongs which are placed in the nostrils. Oxygen flows from these prongs. The nasal cannula is connected to an oxygen tank, a portable oxygen generator, or a wall connection in a hospital via a flow meter. Total tube length of 2 meter (can be customize).- Small volume. To be use with 1-6 lpm.- Expiry 5 years from manufacturing date.- Non- Sterile (Neonatal)	Each/1 pc.
60	DC250037	Chest Binder Small	size-small	Each/1 pc.
61	DC250038	Chest Binder Medium	size-medium	Each/1 pc.
62	DC250039	Chest Binder Large	size-large	Each/1 pc.
63	DC250040	Chest Binder Extra Large	size-extra large	Each/1 pc.
64	DC250052	Neonatal CPAP Mask( medium)	Infinity Seal loops will ensure a highly efficient seal. Very soft and comfortable nasal bridge. Frosted silicone cushion. Headgear clips allow for quick removal of mask - no further adjustments required after initial fitting. One-piece design. ( medium)	Each/1 pc.
65	DC250053	Neonatal CPAP Mask( large)	Infinity Seal loops will ensure a highly efficient seal. Very soft and comfortable nasal bridge. Frosted silicone cushion. Headgear clips allow for quick removal of mask - no further adjustments required after initial fitting. One-piece design. ( large)	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
66	DC250054	Neonatal CPAP Mask( XL).	Infinity Seal loops will ensure a highly efficient seal. Very soft and comfortable nasal bridge. Frosted silicone cushion. Headgear clips allow for quick removal of mask - no further adjustments required after initial fitting. One-piece design. ( XL).	Each/1 pc.
67	DC250055	Neonatal flow sensor	for Hamilton ventilator	Each/1 pc.
68	DC250056	SLE FLOW SENSOR	Neonatal flow sensor Reusable	Each/1 pc.
69	DC250057	SLE FLOW SENSOR CABLE	SLE FLOW SENSOR CABLE 4000,5000,6000 Ventilators Flow Sensor Cable 2m	Each/1 pc.
70	DC250058	DRAGER FLOW SENSOR	DRAGER FLOW SENSOR Reusable	Each/1 pc.
71	DC250059	DRAGER FLOW SENSOR CABLE	DRAGER FLOW SENSOR CABLE Reusable	Each/1 pc.
72	DC250060	DUAL HEATER WIRE ADAPTER	DUAL HEATER WIRE ADAPTER Reusable	Each/1 pc.
73	DC250061	SINGLE HEATER WIRE ADAPTER	SINGLE HEATER WIRE ADAPTER Reusable	Each/1 pc.
74	DC250062	HEATER WIRE	HEATER WIRE Reusable	Each/1 pc.
75	DC250063	INFANT TEMPERATURE PROBE	INFANT TEMPERATURE PROBE Reusable	Each/1 pc.
76	DC250064	HUMIDIFIER CHAMBER	Autoclavable	Each/1 pc.
77	DC250065	DOUBLE LUMEN CENTRAL LINE(Femoral line)	DOUBLE LUMEN CENTRAL LINE(Femoral line) 3fr	Each/1 pc.
78	DC250066	HEMLICH VALVE ADAPTOR	HEMLICH VALVE ADAPTOR Disposable	Each/1 pc.
79	DC250067	Neonatal SLE FLOW SENSOR	Neonatal SLE FLOW SENSOR CABLE Reusable	Each/1 pc.
80	DC250069	Neonatal FLOW SENSOR Dragger Ventilator	Neonatal FLOW SENSOR Dragger Ventilator Reusable	Each/1 pc.
81	DC250070	Neonatal FLOW SENSOR CABLE for Dragger ventilator cable	Neonatal FLOW SENSOR CABLE for Dragger ventilator cable Reusable	Each/1 pc.
82	DC250071	EXHALATION PORT ( For the use in BIPAP mask NIV vented )	SMALL CONNECTOR connects NIV BIPAP Non vented mask and NIV BIPAP hose pipe which acts as vented port ( to be used as a substitute in case of NIV vented port MASK NOT IN SUPPLY )	Each/1 pc.
83	DC250072	NEBULIZATION PORT / INHALER PORT ( for the use during BIPAP NIV treatment )	MDI Connector device that connects the NIV BIPAP MASK AND NIV BIPAP HOSE PIPE Through which Nebulization Respule or Metered dose inhaler ( it can be connected during the NIV therapy without disconnection of tubes with the patent)	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
84	DC430001	Polyethylene occlusive wrap	It is intended to be used for neonatal resuscitation of extremely low birth weight infants (< 1Kg).Mechanism of action: it should prevent heat loss by convection, and evaporation immediately after birth.It should be made from polyethylene (Double layer).Size: preferable Length should be from 38 cm to 40 cm, Width should be from 28 cm to 30 cm.It should facilitate carrying of the baby. It should facilitate warming through radiant heat.It should be transparent that makes it easier for caregivers to observe and manage the infant with minimal disruption of the wrap.It should be non-toxic and biocompatible (compliant with ISO 10993-1).	Each/1 pc.
85	DC430008	J TIP GUIDE WIRE 0.035",150 cm	constructed of smooth tightly designed stainless steel to minimize trauma. For Safety/Welded Tips – Both ends of the guidewire are finished with rounded tips for smoothness, and welded to the guidewire for extra strength. For Smooth Surface - BD 3mm "J" Movable Core Guidewires are available with a PTFE coating which is smooth, slick and electrostatically bonded. 0.035",150 cm	Each/1 pc.
86	DC430024	Philadelphia Collar Small	Two-piece design for ease of application. Large trachea opening for quick access to carotid pulse monitoring and allows the use of an endotracheal tube. Hook and look strap for optimal adjustment & comfort. high grade, non-toxic and waterproof Eva foam to improve its durability and heat resistance Small	Each/1 pc.
87	DC430025	Philadelphia Collar Medium	Two-piece design for ease of application. Large trachea opening for quick access to carotid pulse monitoring and allows the use of an endotracheal tube. Hook and look strap for optimal adjustment & comfort. high grade, non-toxic and waterproof Eva foam to improve its durability and heat resistance Medium	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
88	DC430026	Philadelphia Collar Large	Two-piece design for ease of application. Large trachea opening for quick access to carotid pulse monitoring and allows the use of an endotracheal tube. Hook and look strap for optimal adjustment & comfort. high grade, non-toxic and waterproof Eva foam to improve its durability and heat resistance Large	Each/1 pc.
89	DC430027	Philadelphia Collar Extra Large	Two-piece design for ease of application. Large trachea opening for quick access to carotid pulse monitoring and allows the use of an endotracheal tube. Hook and look strap for optimal adjustment & comfort. high grade, non-toxic and waterproof Eva foam to improve its durability and heat resistance Extra Large	Each/1 pc.
90	DC430028	Philadelphia Collar	Two-piece design for ease of application. Large trachea opening for quick access to carotid pulse monitoring and allows the use of an endotracheal tube. Hook and look strap for optimal adjustment & comfort. high grade, non-toxic and waterproof Eva foam to improve its durability and heat resistance. XXL	Each/1 pc.
91	DC430029	Soft Cervical Collar Small	The cervical brace is made from soft-density polyurethane foam Latex-free double-covered lycra is blended with composite yarn to make the material of the neck collar belt durable, breathable & skin-friendly. Small	Each/1 pc.
92	DC430030	Soft Cervical Collar Medium	The cervical brace is made from soft-density polyurethane foam Latex-free double-covered lycra is blended with composite yarn to make the material of the neck collar belt durable, breathable & skin-friendly. Medium	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
93	DC430031	Soft Cervical Collar Large	The cervical brace is made from soft-density polyurethane foam	Each/1 pc.
94	DC430032	Soft Cervical Collar Extra Large	The cervical brace is made from soft-density polyurethane foam Latex-free double-covered lycra is blended with composite yarn to make the material of the neck collar belt durable, breathable & skin-friendly. Extra Large	Each/1 pc.
95	DC430035	Lumbosacral Corset Medium	Broad hook loop panels ensure easy wearing and sizing flexibility Monofilament elastic provides strong compression with breathability. Medium	Each/1 pc.
96	DC430036	Lumbosacral Corset Large	Broad hook loop panels ensure easy wearing and sizing flexibility Monofilament elastic provides strong compression with breathability. Large	Each/1 pc.
97	DC430037	Lumbosacral Corset Extra Large	Broad hook loop panels ensure easy wearing and sizing flexibility Monofilament elastic provides strong compression with breathability. Extra Large	Each/1 pc.
98	DC430038	Lumbosacral Corset XXL	Broad hook loop panels ensure easy wearing and sizing flexibility Monofilament elastic provides strong compression with breathability. XXL	Each/1 pc.
99	DC430039	Knee Brace Small	Knee Brace is designed to offer compression and support to relieve pain associated with sprains, chronic knee instability, symptoms of overuse, joint pain and osteoarthritis. It also helps to prevent re-injury. Patella inlay helps reduce impact and offers extra comfort. Latex free Small	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
100	DC430040	Knee Brace Medium	Knee Brace is designed to offer compression and support to relieve pain associated with sprains, chronic knee instability, symptoms of overuse, joint pain and osteoarthritis. It also helps to prevent re-injury. Patella inlay helps reduce impact and offers extra comfort. Latex free Medium	Each/1 pc.
101	DC430041	Knee Brace Large	Knee Brace is designed to offer compression and support to relieve pain associated with sprains, chronic knee instability, symptoms of overuse, joint pain and osteoarthritis. It also helps to prevent re-injury. Patella inlay helps reduce impact and offers extra comfort. Latex free Large	Each/1 pc.
102	DC430042	Knee Brace Extra Large	Knee Brace is designed to offer compression and support to relieve pain associated with sprains, chronic knee instability, symptoms of overuse, joint pain and osteoarthritis. It also helps to prevent re-injury. Patella inlay helps reduce impact and offers extra comfort. Latex free Extra Large	Each/1 pc.
103	DC430043	Knee Brace XXL	Knee Brace is designed to offer compression and support to relieve pain associated with sprains, chronic knee instability, symptoms of overuse, joint pain and osteoarthritis. It also helps to prevent re-injury. Latex free XXL	Each/1 pc.

SL NO	CODE	ITEM NAME	Specification	Formulation of Unit
104	DC430044	Disposable Incentive spirometers	Device is composed of Base and central part divided into three chambers containing three small spheres. Three spheres rise proportionately to the inspiration exerted by the user. Innovative design, can be dis-assembled into parts for cleaning and disinfection. Non sterile, individually packed in a box. Transparent main body, Base, Small sphere of Red, Yellow and Blue colour, Connecting tube with mouth piece.	Each/1 pc.
105	DC430045	Camera Cover Sterile	Camera cover made of tear-resistant, antistatic LDPE-film   latex- and phthalate-free Length: 250 cm   width: 13 cm Resistant against common disinfectants	Each/1 pc.
106	DC430046	C-arm Cover Sterile	High-quality cotton, making it soft and comfortable 3 pcs cover set of Green Cotton (2/20 X 10s) Protect your C-Arm from dust, dirt, and moisture Easy to wear on C-Arm & easy to clean Extremely durable & made with High-Quality Material	Each/1 pc.
107	DC430049	ChemoPort Size:-3.9 FR	Catheter Size from 3.9 Fr -4.5 fr for baby port with weight of 3 gm & internal volume of.15ml Range to be mentioned for wider participation, present company specific	Each/1 pc.
108	DC430050	ChemoPort Size:-6.6 FR	Catheter Size from 6.6 FR in small size with weight of 4.7 gm & internal volume of.5ml Range to be mentioned for wider participation, present company specific	Each/1 pc.
109	DC430051	ChemoPort Size:-9.6 FR	Catheter Size from 9.6 FR in standard size with weight of 9 gm & internal volume of 5ml Range to be mentioned for wider participation,present company specific	Each/1 pc.

\*End of the list\*

**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 material against GeM Bid/Tender No AIIMS/BBSR/ STORE-78/214/2024/11.

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

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 have the minimum local content for 50% for the quoted Products.**

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 Ministry of Health and Family Welfare(MoHFW) as not allowing Indian companies to participate in their Govt. Procurement for any item related to the MoHFW.

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