



ALL INDIA INSTITUTE OF MEDICAL SCIENCES

Bhubaneswar, (Odisha) – 751 019

Website: www.aiimsbhubaneswar.edu.in

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

E-TENDER DOCUMENT

Name of the e-Tender: Rate Contract for Supply of Blood Bank Chemicals & Reagents at AIIMS, Bhubaneswar.

Notice Inviting E-Tender

e-Tender No.: 11029/013/AIIMSBBBSR/TM&BB/20-21/37

Dated: 13-10-2020

The Director, AIIMS Bhubaneswar, invites E-Bids in Two Bid System (i.e. Technical and Financial Bid) from eligible Manufacturers / Firms / Companies / Authorized Agents/ Distributors/ Dealers on line through E-procurement solution portal of AIIMS Bhubaneswar (<https://www.tenderwizard.com/AIIMSBBBSR>) on mutually agreed terms and conditions and satisfactory performance for the Rate Contract for Supply of Blood Bank Chemicals & Reagents at AIIMS Bhubaneswar and supply of items as per the Specifications. **The Supply shall be for 01 (One) year on Rate Contract Basis extendable for another one year on mutually agreeable terms & conditions.**

The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding document. 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.

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 of MoC&I (DIPP), Govt. Of India, therefore bidders who are claiming to be regulated under the said order are to submit documentary evidence in support of their claim. The Condition of prior turnover and prior experience may be released for start-ups (as defined by Department of Industrial Policy & Promotion), subject to meeting quality and technical specifications.

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://www.tenderwizard.com/AIIMSBBBSR>

For E-tendering Queries Contact Representative of ITI Limited (Bhubaneswar)

Email: twhelpdesk614@gmail.com **or** twhelpdesk404@gmail.com ,

Mob: 07377708585 /011-49424365.

E-TENDERING SCHEDULE

Name of the e-Tender: Rate Contract for Supply of Blood Bank Chemicals & Reagents at AIIMS, Bhubaneswar.

Date of availability of E-Tender document in the AIIMS BBSR E-Tendering Solution portal	:	As per e-Tendering Portal of AIIMS Bhubaneswar www.tenderwizard.com/AIIMSBBSR , www.aiimsbhubanewar.edu.in and CPP Portal www.eprocure.gov.in for downloading/ participating
Last Date of downloading/participating in the E-Tendering Solution for this E-Tender	:	As per e-Tendering Portal of AIIMS BBSR https://www.tenderwizard.com/AIIMSBBSR
Date, Time & Place of submission of indicated desired Hard Copies in the Sealed Envelope	:	As per e-Tendering Portal of AIIMS, Bhubaneswar https://www.tenderwizard.com/AIIMSBBSR in the Tender box kept in the Office of the Sr. Procurement-cum Store Officer, 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 https://www.tenderwizard.com/AIIMSBBSR
Tender Document Cost payable to AIIMS Bhubaneswar	:	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 https://www.tenderwizard.com/AIIMSBBSR and payable to www.tenderwizard.com directly by the prospective Tenderer.
EMD	:	EMD Rs. 30,000/- (Rupees Thirty Thousand Only) in the form of FDR/BG from the nationalized /Commercial bank valid for 06 months in favor of AIIMS, Bhubaneswar

Schedule of Tender:

Issue / Publishing Date	:	Dt. 13-10-2020
Pre-Bid Meeting/ Conference	:	Dt. 21-10-2020 at/ up to 11:00 AM
Last date and time of submission of e-tender	:	Dt. 06-11-2020 at 11:00 AM
Date & time of opening of e-Tender	:	Dt. 06-11-2020 at 12.00 PM
Amount of Earnest Money Deposit (EMD)	:	Rs. 30,000/- (Rupees Thirty Thousand Only)
Venue	:	All India Institute of Medical Sciences Bhubaneswar – 751019

Earnest Money Deposit (Bid Security):

Item No.	Description	EMD (in Rs.)
1.	Rate Contract for Supply of Blood Bank Chemicals & Reagents at AIIMS, Bhubaneswar	Rs. 30,000/-

The Bidder needs to deposit the EMD Amount as per above mentioned Item in the Form of FDR/Bank Guarantee in favour of "AIIMS Bhubaneswar" and its legible scanned copy must be uploaded in the E-Tendering Solution and Hard copy of EMD in sealed envelope should be submitted on or before the Date of Submission of Bid in the Tender Box kept in the Office of Sr. Procurement-cum Store Officer, Academic Block, AIIMS Bhubaneswar -751019. The AIIMS Bhubaneswar will not pay any interest on any EMD Amount to bidder. 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 said bidder submitting such instrument shall be black listed and shall be debarred from participating in future tenders of the Institute.

The EMD of the successful bidder shall be returned after the successful completion of contract and in case of unsuccessful bidders the same would be returned after award of the contract. AIIMS, Bhubaneswar shall not pay any interest on EMD to any bidders.

Exemption: Firms registered with NSIC (for sale of Medical Equipment/ Instrument/ Consumables/ 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 firm / departments have to submit the relevant certificate (NSIC etc.) and financial limit to avail this exemption.

Further, CPPP already has a provision of capturing UAM (Udyog Aadhar Memorandum) number issued by MSME by the vendors in order to identify themselves as MSME vendor. MSME vendors are to declare UAM number on CPPP, failing which such bidders will not be able to enjoy the benefits as per Public Procurement Policy of MSEs Order, 2012 for tender invited electronically through CPPP. Declaration of UAM number by the vendors on CPPP is mandatory.

Clarification of bidding documents

Prospective bidders requiring any clarification of the bidding documents shall contact the purchaser in writing at the purchaser's e-mail address i.e. stokee_loveneet@aiimsbhubaneswar.edu.in , aso.jkbiswal@aiimsbhubaneswar.edu.in & spo@aiimsbhubaneswar.edu.in. The purchaser will respond in writing (e-mail) to any request for clarification, provided that such request is received not later than ten (10) days prior to the deadline for submission of bids.

All the prospective bidder shall attend the Pre-Bid Conference at Board Room-I, Academic Block, AIIMS, Bhubaneswar on ____-____-2020 at 3.00PM. Changes, if any, may be incorporated in the bidding document after the Pre-Bid Conference and will be uploaded on our official website as "Corrigendum". Therefore, bidders are requested to submit their bids accordingly to revise changes after PBC, if any. No press advertisement will be made for corrigendum. Due to ensuing COVID-19 Pandemic Situation throughout the country, local representative of the prospective bidders may participate in PBC. Those who are not able to attend the Pre-Bid Conference may submit their queries/ doubts/ representations/ clarifications by e-mail to above mentioned e-mail IDs, which will be taken care of by the tender committee in consultation with the User Department.

Amendments in Bidding Documents

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.

Sr. Procurement-Cum-Store Officer
AIIMS, Bhubaneswar

Terms of Two Bid System:

The tender shall be submitted in 2 (Two) parts online:

- (i) **Technical Bid:** All required documents submitted to be online.
- (ii) **Financial Bid:** The Financial Bid is to be Submitted Online. The Financial Bid of bidders, who qualify at Technical Bid Evaluation, will be opened thereafter.
- (iii) **Manual Submission of Following Document in Original:**

The following documents are to be sent to Sr. Procurement-cum Store Officer, AIIMS, and Bhubaneswar- 751019, separately in a sealed envelope superscripted as: e-Tender for Rate Contract for Supply of Blood Bank Chemicals & Reagents at AIIMS, Bhubaneswar. The sealed envelope should reach on or before the last date & time of submission of e-Tender online.

- a. EMD
- b. Undertaking for acceptance of all Terms & Conditions (**Annexure- I**).
- c. Notarised affidavit on Indian Non judicial stamp paper of Rs.10/- as per **Annexure- II**
- d. Details of Make, Model of items, Country of Origin without mentioning price.
- e. Technical Literature/ Catalogues & documents that are technically relevant and supportive to the bid.
- f. Manufacturers Authorisation certificate in case of authorised distributor of OEM (**Annexure- III**)
- g. The statement of deviation (Parameter wise) from the tender technical Bid Specification - (**Annexure-IV**)
- h. The firm/ manufacturer must submit the most recent certificate in support of the product that it is being manufactured in a Good Manufacturing Practice (GMP) certified laboratory condition issued by the Government or any Competent Authority. Otherwise, the bid will be rejected.

(i) Technical Bid (Specification): Part “A”

Name of the e-Tender: Rate Contract for Supply of Blood Bank Chemicals & Reagents at AIIMS, Bhubaneswar.

Detailed Requirement:

ANNEXURE-I		
Sl. No.	Name of Reagents & Chemicals	Approximate ANNUAL REQUIREMENT
(A) COMMON ANTISERA		
1.	Anti A	200
2.	Anti B	200
3.	Anti AB	100
4.	Anti D IgM	200
5.	Anti D IgG	24
6.	Anti D IgM + IgG	100
7.	Anti H	120
8.	Anti- A1 lectin	20
(B) RARE ADVANCED ANTISERA		
1.	Anti C	12
2.	Anti c	12
3.	Anti E	12
4.	Anti e	12
5.	Anti Kell	4
6.	Anti k	4
7.	Anti Jka	4
8.	Anti Jkb	4
9.	Anti Fya	4
10.	Anti Fyb	4
11.	Anti M	4
12.	Anti N	4
13.	Anti S	4
14.	Anti s	4
15.	Anti Lea	4
16.	Anti Leb	4
17.	Anti Lua	4
18.	Anti Lub	4
19.	Anti Mia	4
20.	Anti Mib	4
21.	Anti Cw	4
22.	AHG Coombs Sera	60
23.	Check cells/ Coombs antiserum	12
24.	Partial D Antisera	4
25.	Anti-P1	2
26.	Anti-Kpa	2

Sl. No.	Name of Reagents & Chemicals	Approximate ANNUAL REQUIREMENT
27.	Anti-Kpb	2
28.	Anti-IgG	2
29.	Anti-IgA	2
30.	Anti-IgM	2
31.	Anti-C3d	2
32.	Anti-Tja (anti-PP 1Pk)	2
33.	Anti-U	2
34.	Anti-Xga	2
35.	Anti-Cob	2
36.	Anti-Jsa	2
37.	Anti-Jsb	2
38.	Anti-Dia	2
39.	Anti-Wra	2
40.	Anti-Vel	2
(C) CELL PANEL FOR ANTIBODY SCREENING AND IDENTIFICATION		
1.	Antibody screening panel (atleast 3 cells)	12
2.	Antibody identification panel (atleast 11 cells)	12
(D) MISCELLANEOUS		
1.	LISS (Low ionic strength solution) for red cell serology	200 of 250ml/100 of 500ml
2.	Bromolein Solutions for red cell serology	500ml (one unit)
3.	Bovine ALBUMIN (6%/22%)	4 units
4.	Liquid Papain for red cell serology	4 units
5.	Papain powder for enzyme treatment of red cell	4 pack of 25mg
6.	L-cysteine powder	1 box of 100gm
7.	Chloroquine di-phosphate	1 box of 100gm
8.	Acid Elution Kit	6 pack
9.	pH buffer tablets (4,7,10)	1 pack of 250ml of pH 4,7,10
10.	pH indicator solution	1 pack of 250ml
11.	Platelet additive solution for Platelet storage	20X500ml/ 40X250ml
12.	Stabilising Solution for red cell storage	1 of 500m/ 5 of 100ml
13.	Freezing solution for red cell storage	1 of 500ml/ 5 of 100ml
14.	Thawing solution for Frozen red cell	1 of 500ml/ 5 of 100ml
(E) RAPID CARD FOR TTI TEST		
1.	Rapid card HBsAg	200 test
2.	Rapid Card for HCV test	200 test
3.	Rapid Card for HIV test	200 test
4.	Rapid Card for Dual Antigen Malaria test	14000 test
5.	Rapid Card for Syphilis test	200 test

Specification of Antisera

1. Antisera of monoclonal type will be preferred over polyclonal.
2. It can be of either IgG or IgM or blend of IgG and IgM.
3. Anti-D antisera quoted should be of all IgM, IgG + IgM and IgG only type.
4. Antisera quoted must qualify the DGHS quality standards.
5. Sample of Common antisera should be supplied before finalisation of contract and finalisation of contract will be done only if antisera meet the DGHS standards.
6. Antisera must not have any particulate matter or discoloration.
7. Antisera should have expiry of at least 2 years and 1.5 years should be remaining at the time of receiving in the department.
8. Antisera must be specific enough to not cross react with antigens of other blood group system.
9. A valid certificate regarding approval of these antisera from NIB/DCGI should be provided.

Specification of Rapid Card for TTI

1. Rapid card should be made for screening of individual donated blood in blood bank for detection of HBsAg, anti-HCV, anti-HIV I & II, Malarial antigen and Syphilitic antigen.
2. Rapid Card should be based on either lateral immunochromatography/ immunofiltration technique.
3. Rapid card for HIV should be able to detect both antigen and antibody and include GP 41, GP 120 for HIV-I and GP 36 for HIV-II.
4. Rapid card for syphilis should be based on syphilis antigen and able to detect both IgG and IgM antibody against syphilis.
5. Rapid card should provide test result within 30 minute and must be readable with naked eye.
6. Rapid test based on malaria antigen must be able to detect both P.Falciparum and Vivax species.
7. The respective firm should supply a valid certificate from NIB/ DCGI regarding approval of rapid card for screening of donated blood as per Drugs and Cosmetic act.
8. Rapid card must have sensitivity and specificity of more than 99%.
Rapid card supplied should have remaining shelf life of at least 1.5 years after arrival.

Technical Bid (Eligibility Criteria):

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

Sl no.	Details / Particulars	Uploaded (Yes/No)	Page No
A	(To be Mentioned in the Letter head). 1. Name & Address of Tenderer with phone number, email-ID 2. Specify whether a Proprietorship/ Partnership firm/ Company 3. Name of Proprietor /Partner/Managing Director/Director.		
B	Name, Address & designation of the authorized person for signing the bid documents. (Authorization should be made in Letter head of the Organization)		
C	Name, Address, Phone & Fax No. of Service Centre at Bhubaneswar or nearby, if any.		
D	PAN No. (enclose the attested copy of PAN Card)		
E	GST Registration Certificate showing clearly GST no. of the firm		
F	Income Tax return for the last Three years. (Note: The condition of prior turnover and prior experience may be relaxed for Startups ((as defined by Department of Industrial Policy and Promotion) subject to meeting of quality & technical specifications)		
G	Annual Turn Over for last Three Financial Years (Duly signed by Chartered Accountant) (Note: The condition of prior turnover and prior experience may be relaxed for Startups ((as defined by Department of Industrial Policy and Promotion) subject to meeting of quality & technical specifications.)		
H	Details of the Earnest Money Deposit (EMD) Rs. 30,000/- (Rupees Thirty Thousand Only) FDR/ BG No.: _____ Date: ____ - ____ -2020		
I	Firms registered with NSIC (for sale of Medical Equipment/ Apparatus/Consumables) are exempted from submission of EMD (subject to the financial limits indicated in the NSIC certificate).		
J	Whether the firm is a registered firm under MSEs, SSI or NSIC (Attach copy of certificate). MSME bidders are to mention UAM (Udyog Aadhar Memorandum) number issued by MSME. Whether declaration of UAM number by the bidder on CPPP has been made or not.		
K	Undertaking for acceptance of all Terms & Conditions in original (Annexure-I)		

Sl no.	Details / Particulars	Uploaded (Yes/No)	Page No
L	Notarized affidavit as per Annexure-II on Indian Non judicial Stamp Paper of Rs.10/- that (i) No police case is pending against the Proprietor/ Partner/ Director of the Firm/ Company (Agency). (Indicate any convictions (if any) against the Company/firm/partner.) (ii) Proprietor/firm has never been blacklisted by any organization. (iii) 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. (If you don't fulfil these criteria, your tender will be out rightly rejected.)		
M	Manufacturer's Authorization Form as per Annexure-III , in case the bidder is Authorized Agent/ Dealer/ Distributor		
N	Whether the items quoted are as per specification, if not, the statement of deviation (Parameter wise) from the tender technical specification must be enclosed. (Annexure-IV)		
O	Have you previously supplied these items to any government/ reputed private organization? If yes, list of Major Customers may be given on a separate sheet and proof of previous satisfactory supply, if any (Annexure-V)		
P	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 of MoC&I (DIPP), Govt. Of India, therefore bidders who are claiming to be regulated under the said order are to submit documentary evidence in support of their claim.		
Q	The makes/ brands of the items with specification, whether indigenous or imported with name of manufacturer & address must be enclosed.		
R	Manual Submission of Documents		
S	Bank Details: 1. Beneficiary Name: 2. Bank Name: 3. Account No: 4. IFSC Code: 5. Branch Address :		
T	Any other information, if necessary		

(ii) FINANCIAL BID:

1. The Rates are to be quoted in the given format as per “**Annexure- VI**”.
2. All quoted rates should be inclusive of packing & forwarding charges, insurance charges & freight (transportation) & other incidental charges, percentage of GST etc.
3. The rates should be quoted in Indian Rupees in figure as well as in words.
4. If a firm quotes NIL charges / consideration, the bid shall be treated as unresponsive and will not be considered.
5. L-1 will be decided on the basis of lowest price excluding GST of each product for which the bidder is quoting. GST have to be mentioned clearly in percentage for each product. Item-wise evaluation will be done for determining lowest quoted price for each item.
6. The tender evaluation committee may also verify the veracity of claims in respect of known performance of the items offered, experience and reputation of the bidder in the field, the financial solvency etc.
7. An offer submitted in vague/ ambiguous financial terms and the like, shall be termed as non-responsive and shall summarily be rejected.

Sr. Procurement-Cum-Store Officer

AIIMS Bhubaneswar

GENERAL TERMS AND CONDITIONS:

- A. The validity of the Bid Tender Document shall be for 180 days from the date of opening of the bid.
- B. Tenders should be quoted only by the original manufacturer (OEM) or their authorized distributor or selling agent of a particular firm, who shall submit a current authority letter in support of the same from the original manufacturer concerned in the format given at “**Annexure-III**”.

Bidders are required to quote strictly as per specification of the Items. Deviation if any to specification must be brought out clearly giving deviation statement in **Annexure-IV**.

Additional features if any should be listed separately in the offer.

- C. The items offered should be brand new and should be of required quality produced under Good Manufacturing Practices duly tested by certified Testing Laboratory of Government. It should not be obsolete, out of production for at least 05 years from the date of first supply of the item.
- D. The items supplied to the buyer under this contract shall be of the best quality and workmanship and shall be strictly in accordance with the specifications and particulars contained/ mentioned in the clauses hereof. The purchaser will be entitled to reject the said Items or such portion thereof as may be discovered not to conform to the said description and quality. The bidder shall supply the Chemicals & Reagents having 2/3rd of shelf life of the goods at the time of supply at Central Store of AIIMS, Bhubaneswar.
- E. The Bidder should state categorically whether they have fully trained technical staff for efficient after sales services.
- F. Qualified Bidders are required to arrange a demonstration of the Items, if required by evaluation committee. Failure to arrange for a demonstration on the given date may lead to cancellation of the bid. Cost of organizing such demonstration shall be borne by the bidder.
- G. 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 not of the required quality or spurious in nature, these goods shall immediately be taken back by the supplier and will be replaced with the tender quality goods without any delay.
- H. If the supplier, having been notified, fails to respond to take action to replace the defect(s) within 48 hours 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.
- I. **Fall Clause:** If at any time during the execution of the contract, the Manufacturer/ Distributor/ Dealer reduces the sales price or sells or offers to sell such items, 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 to be 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.

J. DELIVERY OF THE ITEMS:

- I. The Delivery of Items should be made in good condition at the Central Store, AIIMS, Bhubaneswar campus or place indicated in the Supply Order by the bidder at their own cost. AIIMS, Bhubaneswar is not liable for payments on account of Packing & Forwarding charges, Freight, Insurance and other incidental charges.
- II. The firm will be bound to Supply the items within 30 (Thirty) days from the date of Purchase Order/ Supply Order. Thereafter suitable action as deemed fit, will be initiated. The hospital will recover the general damages or extra expenditure incurred in the risk purchase at the risk and cost of bidder and amount paid in excess shall be deducted from their pending bills. The above shall be in addition to forfeiture of Bid Security and black listing of the firm depending upon the circumstances of the default/merit of the case.
- III. If the supplier fails to deliver the goods on or before the stipulated date, then Late Delivery charges at the rate of 0.5% per week or part there of shall be levied subject to maximum of 10% of the total order value exceeding 3 days from the stipulated date. (Excluding the date of issue of Supply Order/ acceptance letter and date of delivery). Purchaser may also resort to termination of the Supply Order & even Tender at any time after expiry of the allowable period for supply of the materials.
- IV. Part/Partial supply will not be accepted. For any part/partial supply, the total quantity should be completed within given delivery period. However, Part Billing is strictly prohibited.
- V. The firm shall supply the Items with proper packing and marking for transit so as to be received at destination free from any loss or damage.
- VI. The details of item needed is mentioned in Financial Bid, but it is approximate detail and is subject to increase/ decrease at the discretion of the competent authority of AIIMS, Bhubaneswar. The Institute does not guarantee any minimum volume of procurement under this contract. Payment would be made for actual supplies made.
- L. The Director, AIIMS Bhubaneswar has full authority to take into account the performance of manufacturer/authorized dealer or distributor/bidder and they should submit a latest performance certificate from any other Govt. Hospitals/ Institutions/PSUs to testify the proper dealing & performance as well as in-time supply of the items.

M. INSPECTION OF SUPPLIES: -

Inspection will be done by the duly constituted committee members nominated by Director, AIIMS, Bhubaneswar and or his/her authorized representatives in AIIMS, Bhubaneswar premises at designated place.

N. PAYMENTS: 100% payment shall be released after successful delivery of the ordered goods against a satisfactory inspection report by the User Department and only after submission of the Performance Security Deposit.

O. PERFORMANCE SECURITY DEPOSIT: -

The successful Bidder will be liable to furnish a Security Deposit of Rs. 1,00,000/- (Rupees One Lakh Only) as Performance Security Deposit in favor of "AIIMS Bhubaneswar" by way of "Irrevocable Performance Bank Guarantee" or FDR (duly endorsed in favor of AIIMS Bhubaneswar) from a nationalized /Commercial Bank.

The Performance Security should be valid for 14 months, which is refundable after 02 (Two) months of expiry of the contract/ warranty period of 01 (One) year subject to successful fulfillment of terms and conditions and on receipt of requisite No Dues Certificate from the concerned Departments /authorities.

The Security Deposit is liable to be forfeited if the bidder withdraws or impairs or derogates the bid in any respect.

P. DISPUTES AND ARBITRATION: -

All disputes or differences arising during the execution of the contract shall be resolved by the 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.

Q. POWER TO IGNORE MINOR DEVIATION: -

AIIMS, BBSR may ignore any trivial nature of deviation in tender documents as decided by the Competent Authority while processing the tender. The Institute may also seek any clarification / documents to substantiate the claim of the bidder at the later stage as felt necessary. However, the bidder cannot claim it as a matter of right and will be bound to comply the Terms & Conditions of the Tender without citing the ground of trivial deviation / seeking of the clarification/ documents in support of the cancellation of his/ her bid.

R. 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.

S. OTHERS: -

After due evaluation of the bid, Institute will award the contract to the responsive Bidder who has quoted the lowest price item-wise including GST.

The Bidder shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency/ies without prior written consent of the Director, AIIMS, Bhubaneswar. If it is found that the firm has given sub-contract to another Agency, the contract shall stand cancelled & the performance security deposit of such Bidder shall be forfeited by AIIMS, Bhubaneswar.

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 during the course of their performing the duties to this office in connection with purchase order/supply order for supplying of ordered Items at AIIMS, Bhubaneswar.

T. Debarment from bidding.

- (i) A bidder shall be debarred if he has been convicted of an offence-
 - (a) under the Prevention of Corruption Act, 1988; or
 - (b) 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.
- (ii) A bidder debarred under sub-section (i) 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.
- (iii) 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.
- (iv) The bidder shall not be debarred unless such bidder has been given a reasonable opportunity to represent against such debarment.

U. Code of Integrity:

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

- (i) 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 other wise to 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 anticompetitive behavior 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;
- (ii) Disclosure of conflict of interest.
- (iii) 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.

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.

The Director, AIIMS Bhubaneswar (Odisha, India) has the full and exclusive right to accept or reject, increase or decrease the order quantity, any or all the terms of the tender without assigning any reasons thereof and also to cancel the supply at any time without assigning any reason.

Seal & Signature of Bidder

Please see annexure enclosed: - Annexure-I to VII

S/N	Particulars	Annexure Ref.	Refer Page
1	Undertaking for Compliance of All Tender Terms & Conditions mentioned in this Tender Document	Annexure- I	17-18
2	Criminal Liability Undertaking	Annexure- II	19
3	Manufacturers Authorization Form	Annexure- III	20
4	Deviation Statement Form	Annexure- IV	21
5	Performance Statement Form	Annexure- V	22
6	Financial Bid (PART -I)	Annexure- VI	23-25
7	Performa of performance Guarantee/Bank Guarantee bond	Annexure- VII	26-27

**Sr. Procurement-cum Store Officer
AIIMS, Bhubaneswar**

Annexure-I

Name of the e-Tender: Rate Contract for Supply of Blood Bank Chemicals & Reagents at AIIMS, Bhubaneswar for a period of one year from the date of Agreement extendable for one more year on mutually agreed Terms & Conditions.

UNDERTAKING

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

To

The Director,

AIIMS Bhubaneswar- 751 019

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- 751 019 to supply the approved awarded items in the approved prices to AIIMS, Bhubaneswar.
3. The articles shall be 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 Items, if required. Failure to arrange for a demonstration on the given date may lead to cancellation of the bid. Cost of such demonstration shall be borne by me/us.
5. Performance security of Rs. 1,00,000/- (Rupees One Lakh Only) 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 Contract Period plus two months (i.e. for 14 months, extendable if required).
6. 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.
7. I/We hereby undertake to supply the Items during the validity of tender as per directions given in purchase order within stipulated period positively.
8. If I/We fail to execute the contract after receipt of NoA within stipulated time or fail to supply the stores in stipulated period the AIIMS, Bhubaneswar has full power to compound or forfeit the Bid Security/ Performance Security deposit.

9. I/ We declare that no legal/ financial irregularities are pending against the proprietor Partner of the tendering firm or manufacturer
10. I/ We undertake to supply the ordered items within stipulated period and if fail to supply during the stipulated period the necessary action can be taken by the Director, AIIMS, Bhubaneswar, India.
11. I/ We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.
12. I/ We undertake that the items supplied are as per Make/ Catalogue/ technical literature description.
13. 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 Govt. of India/ Govt. Hospitals/ Medicine Institutions/ PSUs. I/we also offer to supply the items at the prices and rates not exceeding those mentioned in the Financial Bid.
14. 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 & Seal of the Manufacturer/ Bidder

(Name of the Bidder)

Place:

Date:

ANNEXURE – II

Name of the e-Tender: Rate Contract for Supply of Blood Bank Chemicals & Reagents at AIIMS, Bhubaneswar

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 have never been blacklisted by any Government authority/ organization.

4. 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

Manufacturers' Authorisation Form

(The Bidder shall require the manufacturer to fill in this form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.)

Date: ***Insert date (as day, month and year)*** of Bid Submission

Tender No.: ***(Insert number from Invitation for Bids.)***

To

The Director

AIIMS Bhubaneswar

Sijua, Odisha, India

WHEREAS

We ***(Insert Complete name of Manufacturer)***, who are official manufacturer in ***(Insert type of goods manufactured)***, having factories at ***(insert full address of Manufacturer's Factories)***, do hereby authorize ***(Insert Complete Name of Bidder)*** to submit a bid the purpose of which is to provide the following items, manufactured by us ***(insert name and or brief description of the items)***, and to subsequently negotiate and sign the contract.

We accept the Warranty / Guarantee condition mentioned in the tender documents of AIIMS Bhubaneswar.

We also hereby confirm that we would be responsible for the satisfactory execution of contract placed on the authorized agent including availability of items for the period of 10 years to AIIMS Bhubaneswar.

Signed: ***(insert signature of authorized representative of the manufacturer)***

Name: ***(insert complete name of authorized representative of the manufacturer)***

Duly authorized to sign this authorization of behalf of: ***(insert complete name of Bidder)***

Date on _____ day of _____, _____ ***(insert date of signing)***

Annexure - IV

Deviation Statement Form

1. The following are the particulars of deviations from the requirements of the tender Technical Bid Specifications (parameter wise).

Specification	Deviations	Remarks (including Justification)

Note:

1) Where there is no deviation, the statement should be returned duly signed with an endorsement indicating (parameter wise) ***“No Deviations”***

Place:

Date:

Signature and seal of the
Manufacturer/Bidder

Performance Statement Form

Name of the Firm.....

Sl No.	Order placed by (Full address of Purchaser)	Order No. & date	Value of order	Have the items been supplied satisfactorily (Yes/No)

Signature and seal of the manufacturer / Bidder.....

Place:

Date:

Note: Documents to be attached (i.e. P.O. copies of earlier supplies made to any AIIMS/ Govt. Hospitals/ Reputed Private Hospital for all quoted items)

Annexure- VI**Financial Bid**

Sl. No	Name of Consumables/ Articles	Approximate Annual Req.	Rate Per Pack/Unit	GST (%)	GST Amount	Amount (incl. GST)
(A) Common Antisera						
1.	Anti A	200				
2.	Anti B	200				
3.	Anti AB	100				
4.	Anti D IgM	200				
5.	Anti D IgG	24				
6.	Anti D IgM + IgG	100				
7.	Anti H	120				
8.	Anti-A1 lectin	20				
(B) Rare advanced Antisera						
1.	Anti C	12				
2.	Anti c	12				
3.	Anti E	12				
4.	Anti e	12				
5.	Anti Kell	4				
6.	Anti k	4				
7.	Anti Jka	4				
8.	Anti Jkb	4				
9.	Anti Fya	4				
10.	Anti Fyb	4				
11.	Anti M	4				
12.	Anti N	4				
13.	Anti S	4				
14.	Anti s	4				
15.	Anti Lea	4				
16.	Anti Leb	4				
17.	Anti Lua	4				
18.	Anti Lub	4				
19.	Anti Mia	4				
20.	Anti Mib	4				
21.	Anti Cw	4				
22.	AHG Coombs Sera	60				
23.	Check cells/ Coombs antiserum	12				
24.	Partial D Antisera	4				
25.	Anti-P1	2				
26.	Anti-Kpa	2				
27.	Anti-Kpb	2				
28.	Anti-IgG	2				
29.	Anti-IgA	2				
30.	Anti-IgM	2				

Sl. No	Name of Consumables/ Articles	Approximate Annual Req.	Rate Per Pack/Unit	GST (%)	GST Amount	Amount (incl. GST)
31.	Anti-C3d	2				
32.	Anti-Tja (anti-PP 1Pk)	2				
33.	Anti-U	2				
34.	Anti-Xga	2				
35.	Anti-Cob	2				
36.	Anti-Jsa	2				
37.	Anti-Jsb	2				
38.	Anti-Dia	2				
39.	Anti-Wra	2				
40.	Anti-Vel	2				
(C) CELL PANEL FOR ANTIBODY SCREENING AND IDENTIFICATION						
1.	Antibody screening panel (atleast 3 cells)	12				
2.	Antibody identification panel (atleast 11 cells)	12				
(D) MISCELLANEOUS						
1-a.	LISS (Low ionic strength solution) for red cell serology- 250 ml	200 Packs				
1-b.	LISS (Low ionic strength solution) for red cell serology- 500 ml	100 Packs				
2.	Bromolein Solutions for red cell serology- 500 ml	01 Unit				
3.	Bovine ALBUMIN (6%/22%)	4 Units				
4.	Liquid Papain for red cell serology	4 Units				
5.	Papain powder for enzyme treatment of red cell- 25 mg	04 Packs				
6.	L-cysteine powder- 100 gm	01 Box				
7.	Chloroquine di-phosphate- 100 gm	01 Box				
8.	Acid Elution Kit	06 Packs				
9-a.	pH buffer tablets (pH 4)- 250 ml	01 Pack				
9-b.	pH buffer tablets (pH 7) - 250 ml	01 Pack				
9-c.	pH buffer tablets (pH 10) - 250 ml	01 Pack				
10.	pH indicator solution- 250 ml	01 Pack				
11-a.	Platelet additive solution for Platelet storage- 500 ml	20				
11-b.	Platelet additive solution for Platelet storage- 250 ml	40				

Sl. No	Name of Consumables/ Articles	Approximate Annual Req.	Rate Per Pack/Unit	GST (%)	GST Amount	Amount (incl. GST)
12-a.	Stabilising Solution for red cell storage- 500 ml	01 Pack				
12-b.	Stabilising Solution for red cell storage- 100 ml	05 Packs				
13-a.	Freezing solution for red cell storage- 500 ml	01 Pack				
13-b.	Freezing solution for red cell storage- 100 ml	05 Packs				
14-a.	Thawing solution for Frozen red cell- 500 ml	01 Pack				
14-b.	Thawing solution for Frozen red cell- 100 ml	05 Packs				
(E) RAPID CARD FOR TTI TEST						
1.	Rapid card HBsAg	200 test				
2.	Rapid Card for HCV test	200 test				
3.	Rapid Card for HIV test	200 test				
4.	Rapid Card for Dual Antigen Malaria test	14000 test				
5.	Rapid Card for Syphilis test	200 test				
	Make :					
	Manufacturer Name :					
	Certification of Consumables: (i.e. USFDA/CE/BIS/ISO/ISI etc.)					

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. The above quoted rates are inclusive of packing & forwarding charges, insurance, freight and other incidental charges payable up to AIIMS Bhubaneswar site. No other charges would be payable by the Institute.
3. That I/We shall supply the items of requisite quality.
4. **Delivery of Items:** within 30 days at AIIMS, Bhubaneswar.
5. That I/We undertake that the information given in this tender are true and correct in all respect.

Signature of the bidder with seal.

Date:

Place:

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 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.....

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 tounless 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 theday offor..... (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)

E-TENDERING INSTRUCTIONS TO BIDDERS

General:

The Special Instructions (for e-Tendering) supplement 'Instruction to Bidders', as given in this Tender Document. Submission of Online Bids is mandatory for this Tender. E-Tendering is a new methodology for conducting Public Procurement in a transparent and secured manner. Suppliers / Vendors will be the biggest beneficiaries of this new system of procurement. For conducting electronic tendering, AIIMS BHUBANESWAR has decided to use the portal www.tenderwizard.com/AIIMSBBSR , <https://eprocure.gov.in> or www.aiimsbhubaneswar.nic.in

Instructions:

1. Tender Bidding Methodology:

Two Stage Online Bidding

2. Broad outline of activities from prospective Bidders:

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

For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the above portal.

3. Digital Certificates:

For integrity of data and authenticity / non-repudiation of electronic records, and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC), also referred to as Digital Signature Certificate (DSC), of Class III, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

4. Registration:

To use the Electronic Tender portal www.tenderwizard.com/AIIMSBBSR, vendors need to register on the portal. Registration of each organization is to be done by one of its senior persons vis-à-vis Authorized Signatory who will be the main person coordinating for the e-tendering activities. In the above portal terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal, and follow further instructions as given on the site. Pay Annual Registration Fee as applicable (i.e. Rs.2000 +GST as applicable).

Note: After successful submission of Registration details and Annual Registration Fee, please contact to the Helpdesk of the portal to get your registration accepted/activated.

1. The Bidder must ensure that after following above, the status of bid submission must become – “Submitted”.
2. Please take due care while scanning the documents so that the size of documents to be uploaded remains minimum. If required, documents may be scanned at lower resolutions say at 150 dpi. However, it shall be sole responsibility of bidder that the uploaded documents remain legible.
3. It is advised that all the documents to be submitted are kept scanned or converted to PDF format in a separate folder on your computer before starting online submission.
4. The Financial part may be downloaded and rates may be filled appropriately. This file may also be saved in a folder on your computer. Please don't change the file names & total size of documents (Preferably below 5 MB per document) may be checked.

Bid submission

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

Broad outline of submissions are as follows:

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

The TECHNICAL PART shall consist of Electronic Form of Technical Main Bid and Bid Annexure. Scanned/Electronic copies of the various documents to be submitted under the Eligibility Conditions, offline submissions, instructions to bidders and documents required to establish compliance to Technical Specifications and Other Terms & Conditions of the tender are to be uploaded.

The FINANCIAL PART shall consist of Electronic Form of Financial Main Bid and Financial Bid Annexure, if any. Scanned copy of duly filled price schedule as **Annexure** is to be uploaded.

Processing Fee: Firm have to pay processing fee (i.e. 0.1% of ECV+ GST as applicable (min.750/- & Max Rs.7500/- + GST as applicable) through online (Credit card/ Debit Card/ Net Banking), When participating in the e-Tender.

Offline Submissions:

The bidder is requested to submit the following documents offline to **The Sr. Procurement-cum Store Officer, AIIMS, Sijua, Bhubaneswar (Odisha) – 751019** on or before the date & time of submission of bids specified in covering letter of this tender document, in a Sealed Envelope. The envelope shall bear (name of the tender), the tender number and the words 'DO NOT OPEN BEFORE' (due date & time).

1. EMD-Bid Security in Original, in shape of FDR/BG only pledged in favour of AIIMS, Bhubaneswar, valid for a period 180 days
2. Documents as Per NIET

Public Online Tender Opening Event (TOE)

The e-Procurement portal offers a unique facility for 'Public Online Tender Opening Event (TOE). Tender Opening Officers as well as authorized representatives of bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices.

For this purpose, representatives of bidders (i.e. Supplier organization) duly authorized. Every legal requirement for a transparent and secure 'Public Online Tender Opening Event (TOE)' has been implemented on the portal. As soon as a Bid is decrypted, the salient points of the Bids are simultaneously made available for downloading by all participating bidders. The medium of taking notes during a manual 'Tender Opening Event' is therefore replaced with this superior and convenient form of 'Public Online Tender Opening Event (TOE)'. The portal provides a unique facility of 'Online Comparison Statement' which is dynamically updated as each online bid is opened. The format of the Statement is based on inputs provided by the Buyer for each Tender. The information in the Comparison Statement is based on the data submitted by the Bidders. A detailed Technical and / or Financial Comparison Statement enhance Transparency. Detailed instructions are given on relevant screens. The portal has a unique facility of a detailed report titled 'Online Tender Opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'. This is available to all participating bidders for 'Viewing/Downloading'. There are many more facilities and features on the portal. For a particular tender, the screens viewed by a Supplier will depend upon the options selected by the concerned Buyer.

Important Note: In case of internet related problem at a bidder's end, especially during 'critical events' such as – a short period before bid-submission deadline, during online public tender opening event it is the bidder's responsibility to have backup internet connections. In case there is a problem at the e-procurement / e-auction service-provider's end (in the server, leased line, etc) due to which all the bidders face a problem during critical events, and this is brought to the notice of AIIMSBBBSR by the bidders in time, then AIIMSBBBSR will promptly reschedule the affected event(s).

Other Instructions

For further instructions, the vendor should visit the home-page of the portal. The complete help manual is available in the portal for Users intending to Register / First-Time Users, Logged-in users of Supplier organizations. Various links are also provided in the home page.

Important Note: It is strongly recommended that all authorized users of Supplier organizations should thoroughly peruse the information provided under the relevant links, and take appropriate action. This will prevent hiccups and minimize teething problems during the use of the said portal.

The following 'FOUR KEY INSTRUCTIONS for BIDDERS' must be assiduously adhered to:

1. Obtain individual Digital Signature Certificate (DSC) well in advance of your first tender submission deadline on the portal.
2. Register your organization on the portal well in advance of your first tender submission deadline on the portal
3. Get your organization's concerned executives trained on the portal well in advance of your first tender submission deadline on the portal
4. Submit your bids well in advance of tender submission deadline on the portal (There could be last minute problems due to internet timeout, breakdown etc.)

While the first three instructions mentioned above are especially relevant to first-time users on the portal, the fourth instruction is relevant at all times. Minimum Requirements at Bidders end Computer System with good configuration (Min P IV, 1 GB RAM, Windows XP) Broadband connectivity. Microsoft Internet Explorer 8.0 or above. Digital Certificate(s) Vendors Training Program Necessary training to each and every registered bidder under this portal shall be imparted by the ASP, M/s. ITI, Bhubaneswar, if required, before participation in the online tendering.

For any further assistance, please contact Mr Swadesh Kumar Bal (07377708585/09776823641), Helpdesk-011-49424365, ITI email ID for mailing communication:- twhelpdesk404@gmail.com /twhelpdesk680@gmail.com/ twhelpdesk614 @ gmail.com