



E-Tender for Supply of Radiation Protective Lead free Apron with Accessories

At

All India Institute of Medical Sciences, Bhubaneswar

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/AIIMSBBSR>) on mutually agreed terms and conditions and satisfactory performance for the Supply of **Radiation Protective Lead free Apron with Accessories** at AIIMS Bhubaneswar as per the Specifications mentioned in Technical Bid. The Bidder is expected to examine all instructions, terms and conditions, forms, 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 and revised order dated 04 Jun 2020 of MoC&I (DIPP), Govt. of India and the condition of prior turnover and prior experience may be relaxed for startups (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://www.tenderwizard.com/AIIMSBBSR>

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

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

07377708585 /011-49424365.

All India Institute of Medical Sciences, Bhubaneswar

Patrapada, Sijua, Bhubaneswar – 751019

Telefax: 0674- 2476623, email: aso.jpujari@aiimsbhubaneswar.edu.in

www.aiimsbhubaneswar.edu.in

E-TENDERING SCHEDULE

Name of the e-Tender: Supply of Radiation Protective Lead-free Apron with Accessories 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.nic.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 In case the Scheduled date is declared Holiday the tender shall be opened on next working day.
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 Bidder.
EMD	:	EMD ₹ 1,35,000/- in the form of FDR/BG from the nationalized /Commercial bank valid for 06 months endorsed in favor of S P S O, AIIMS Bhubaneswar. EMD in the form of DD(Demand Draft) is not acceptable.

Schedule of Tender

Issue / Publishing Date	:	Dt. 27/11/2020
Pre-Bid Conference	:	Dt. 04/12/2020, at 03:00 PM
Last date and time of submission of e-tender	:	Dt. 30/12/2020, at 11:00 AM
Date & time of opening of e-Tender	:	Dt. 30/12/2020, at 12.30 PM
Amount of Earnest Money Deposit (EMD)	:	₹ 1,35,000 /- (Rupees One Lakh Thirty-Five Thousand only)
Venue	:	All India Institute of Medical Sciences Bhubaneswar – 751019

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 of Rs.1,35,000/-(Rupees One Lakh Thirty-Five Thousand only) in the form of FDR/Bank Guarantee in favour of "AIIMS Bhubaneswar" valid for six months in a sealed envelope on or before the Date of Submission of Bid in the Tender Box kept in the Office of **Sr. Procurement-cum Store Officer, Room No.127, 1st Floor, Academic Block, AIIMS Bhubaneswar-751 019** 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:** Firms registered with NSIC 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 manufacturers 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 of 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.

- 2.5 Clarification of bidding documents:** A prospective bidder requiring any clarification of the bidding documents shall contact the purchaser in writing at the purchaser's e-mail address i.e., aso.jpajari@aiimsbhubaneswar.edu.in & spo@aiimsbhubaneswar.edu.in or contact at Ph.- 0674-2476623/035. The purchaser will respond in writing (e-mail) to any request for clarification, provided that such request is received **not later than 07 (Seven) days from the Pre-Bid Conference day.**
- 2.6 Pre-Bid Conference:** All the prospective bidders shall attend the Pre-Bid Conference at 1st Floor, Board Room-I, Academic Block, AIIMS, Bhubaneswar on **04/12/2020 at 03: 00AM.** Changes, if any, may be incorporated in the bidding document after the Pre-Bid Conference and will be uploaded on our official website i.e. CPP Portal, Tender Wizard and AIIMS, BBSR as "Corrigendum". Therefore, bidders are requested to submit their bids as per revisions/changes/corrigendum if any, after the Pre-Bid Conference (PBC). No press advertisement will be made for corrigendum.
- 2.7 Amendments in Bidding Documents:** At any time till, 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.
- 2.8 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.

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/HS/142/20-21 dtd. 30/12/2020 and Subject: **Supply of Radiation Protective Lead free Apron with Accessories** at AIIMS, Bhubaneswar”. The sealed envelope 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 (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. Manufacture authorization Form. Annexure-III
- e. Technical Literature/Catalogue & documents of the quoted items that is technically relevant and supportive to the bid.
- f. The statement of deviation (Parameter wise) from the e-tender Technical Bid Specification- (Annexure-IV)
- g. The performance statement duly filled by the concerned firm/organization as per Annexure-V.
- h. The annual turnover statement (in the letterhead of the Chartered Accountant should be attached)
- i. The company/manufacture must submit the most recent certificate in support of the product which is manufactured as per most guidelines of a Good Manufacturing Practice (GMP) certified laboratory issued by the government or competent authority. Otherwise the bid will be rejected.

(Note: All the copies of uploaded documents duly signed & stamped by the Bidder as per the sections of Tender document, must be filed in a ring binder, properly indexed with page numbers).

3.2 Financial Bid: The Financial Bid to be submitted on line as per prescribed format in Section-VI. 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-VI”.
- 3.2.2 Rate:** Rate should be quoted only in Indian Rupees (INR) on DOOR Delivery Basis at AIIMS, Bhubaneswar, Odisha and payment shall be made to successful bidder only in Indian rupees. Where there is a difference between the rates in figures and words, lower of the two rates shall be taken as valid and correct rate accordingly.
- 3.2.3** Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods. All quoted rates should be inclusive of freight, packing, forwarding & insurance & Labour charges and also percentage of GST etc.
- 3.2.4** The rates should be quoted in Indian Rupees in figure as well as in words only.
- 3.2.5** If a firm quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.
- 3.2.6 L-1 will be decided on the lowest price including GST.** GST has to be mentioned clearly in percentage for each product. Item wise evaluation will be done for determining lowest quoted price for **all items as a whole (single unit)** for which the bidder is quoting.
- 3.2.7** The price in the Financial Bid to be quoted as per the formulation unit only as mentioned in the list of items.
- 3.2.8** 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.
- 3.2.9** An offer submitted in vague/ambiguous financial terms and the like, shall be termed as non-responsive and shall summarily be rejected.
- 3.2.10 Taxes:** Any taxes if payable should be clearly mentioned otherwise no taxes/charges will be paid by the Institute.

Section-IV**ELIGIBILITY CRITERIA**

4.1 Bidder shall only be a manufacturer having valid own manufacturing license with product registration certificate issued by the AERB & BARC, India.

4.2 The manufacturer shall have a valid manufacturing license with AREB Safety Code & Guideline.

4.3 In case of importer, it should have a valid import license and product registration certificate issued by the AERB & BARC, India, Should certified by US-FDA .

4.4 The Apron & Accessories should be of ISO certified.(ISO 13485:2016, ISO -9001:2015, For plant-ISO 14001:2015)

4.5 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.

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

4.6 The Bidder should produce valid performance certificate the State or Central Government or Government Hospitals//PSU Hospitals.

- a. After sale service good/satisfactory service track record from the government entities

4.7 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.

4.8 Financial Standing Criteria: The Manufacturer shall have a minimum turnover of Rs.5 (Five) Crores 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

4.9 For this Tender the manufacturer should have only one authorized agency/authorized all their quoted items in Bhubaneswar and around only for the purpose of supply of items. No part authorization of items will be entertained at any stage of Contract. Any change of authorization must be intimated to AIIMS, Bhubaneswar without any delay. The registered office of authorized agency/stockist/distributor/dealer should be existing within the radius of 50(Fifty) km distance from AIIMS, Bhubaneswar.

4.10 The valid lab test documents should be produce at the time of technical evaluation. The validation should include tests for the quality, packaging, ready to use testing, stability at various places, shelf life, etc. The detail test report of all the test parameters must be furnished in the technical bid. (Radiation Attenuation Certificate as per IEC-61331-1:2014)

4.11 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.

Section-V**Radiation Protective Lead free Apron with Accessories Details:-**

<u>Srl No</u>	<u>Item Details</u>	<u>SPECIFICATIONS</u>	<u>Total QTY</u>
<u>1</u>	<u>Lead Free Apron</u>	<u>Size-XL</u>	<u>13</u>
<u>2</u>	<u>Lead Free Apron</u>	<u>Size-L</u>	<u>39</u>
<u>3</u>	<u>Lead Free Apron</u>	<u>Size-M</u>	<u>14</u>
<u>4</u>	<u>Lead Free Apron</u>	<u>Skirt & Vest Type</u>	<u>25</u>
<u>5</u>	<u>Head Cap/Shield</u>		<u>74</u>
<u>6</u>	<u>Thyroid Shield</u>		<u>74</u>
<u>7</u>	<u>Gonad Shield</u>	<u>Adult</u>	<u>19</u>
<u>8</u>	<u>Gonad Shield</u>	<u>Child</u>	<u>17</u>
<u>9</u>	<u>Ovarian Shield</u>	<u>Adult</u>	<u>19</u>
<u>10</u>	<u>Ovarian Shield</u>	<u>Child</u>	<u>17</u>
<u>11</u>	<u>Eyewear (Lead)</u>		<u>76</u>
<u>12</u>	<u>Apron Stand</u>	<u>Mobile</u>	<u>23</u>
<u>13</u>	<u>Apron Stand</u>	<u>Wall Mounted</u>	<u>3</u>
<u>14</u>	<u>Hanger</u>		<u>90</u>
<u>15</u>	<u>Lead Gloves</u>	<u>(large& XL)</u>	<u>31</u>

Section-VI (A) Technical Bid (Specification):

<u>Sl No</u>	<u>SPECIFICATIONS</u>	<u>Complied/Not-complied</u>	<u>Remarks</u>
<u>1</u>	<u>LEADFREE COAT APRONS WITH ATTACHED THYROID SHIELD</u>		
<u>a)</u>	<u>Apron should be Ultralight in weight and thyroid shield should be permanently attached with it.</u>		
<u>b)</u>	<u>Lead equivalence of 0.5 mm (pb).</u>		
<u>c)</u>	<u>All models should have anti skid pads resulting in comfort of wearing over shoulders.</u>		
<u>d)</u>	<u>Radiation protection apparel should incorporate high quality protection sheet of even thickness.</u>		
<u>e)</u>	<u>Stains of blood, contrast, bile etc. should be easily washable.</u>		
<u>f)</u>	<u>Apron should consist of Lead free protective material manufactured with non toxic heavy metals</u>		
<u>g)</u>	<u>Core material should be mix of Bilayer (Antimony, Bismuth, Tin, Barium, Titanium and Tungsten) having an Area Density of 2.8 Kg/sqm at 0.25 mm Pb.</u>		
<u>h)</u>	<u>There should be absence of toxic material Lead and it should be Eco friendly.</u>		
<u>i)</u>	<u>The supplier must provide color choice and department/User name on the aprons.</u>		
<u>j)</u>	<u>Product should be having ISO 10993-5:2009 for biological evaluation if cytotoxicity.</u>		
<u>k)</u>	<u>Product should be having ICMED13485: Indian Certification for medical devices.</u>		
<u>l)</u>	<u>Product should be European CE marked and certified as meeting the requirements of EU directive 89/686/EEC from a notified body.</u>		
<u>m)</u>	<u>Manufacturer should be ISO 13485:2016 and ISO 9001 certified.</u>		

2	LEADFREE SKIRT AND VEST LEAD APRONS		
a)	Lead equivalence of front overlapping side should be 0.5 mm (pb) & back side should be 0.25 mm (pb)		
b)	Lead Apron should be in two parts i.e Skirt and Vest.		
c)	Lead Apron should consist of Lead free protective material manufactured with non toxic heavy metals.		
d)	Core material should be mix of Bilayer (Antimony, Bismuth, Tin, Barium, Titanium and Tungsten) having an Area Density of 2.8 Kg/sqm at 0.25 mm Pb.		
e)	All models should have anti skid pads resulting in comfort of wearing over shoulders.		
f)	Belt should be provided for distribution of load and to avoid back stress.		
g)	Radiation protection apparel should incorporate high quality protection sheet of even thickness.		
h)	Stains of blood, contrast, bile etc. should be easily washable.		
i)	The supplier must provide colour choice and department/User name on the aprons.		
j)	Product should be having ISO 10993-5:2009 for biological evaluation if cytotoxicity.		
k)	Product should be having ICMED13485: Indian Certification for medical devices.		
l)	Product should be European CE marked and certified as meeting the requirements of EU directive 89/686/EEC from a notified body.		
m)	Manufacturer should be ISO 13485:2016 and ISO 9001 certified.		
n)	Manufacturer should be having past performance of atleast 3 years.		
3	LEADFREE DOUBLE SIDED APRON		
a)	Apron should be Ultralight in weight and thyroid shield should be permanently attached with it.		
b)	Lead equivalence of 0.5 mm (pb) in front overlap and 0.25 mm (pb) elsewhere.		
c)	All models should have anti skid pads resulting in comfort of wearing over shoulders.		
d)	Radiation protection apparel should incorporate high quality protection sheet of even thickness.		
e)	Stains of blood, contrast, bile etc. should be easily washable.		
f)	Apron should consist of Lead free protective material manufactured with non toxic heavy metals		
g)	Core material should be mix of Bilayer (Antimony and Bismuth) having an Area Density of 2.8 Kg/sq m at 0.25 mm Pb.		
h)	There should be absence of toxic material Lead and it should be Eco friendly.		
i)	The supplier must provide colour choice and department/User name on the aprons.		
j)	Product should be having ISO 10993-5:2009 for biological evaluation if cytotoxicity.		
k)	Product should be having ICMED13485: Indian Certification for medical devices.		
l)	Product should be European CE marked and certified as meeting the requirements of EU directive 89/686/EEC from a notified body.		
m)	Manufacturer should be ISO 13485:2016 and ISO 9001 certified.		
4	LEADFREE THYROID SHIELD		
a)	Thyroid Shield should be light weight.		
b)	Lead equivalence should be 0.5 mm (pb)		
c)	Radiation protection apparel should incorporate high quality protection		

	sheet of even thickness.		
d)	Thyroid Shield should consist of Lead free protective material manufactured with non toxic heavy metals.		
e)	There should be absence of toxic material Lead and it should be Eco friendly.		
f)	Core material should be mix of Bilayer (Antimony, Bismuth, Tin, Barium, Titanium and Tungsten) having an Area Density of 2.8 Kg/s qm at 0.25 mm Pb.		
g)	Stains of blood, contrast, bile etc. should be easily washable.		
h)	The supplier must provide colour choice.		
i)	Product should be having ISO 10993-5:2009 for biological evaluation if cytotoxicity.		
j)	Product should be having ICMED13485: Indian Certification for medical devices.		
k)	Product should be European CE marked and certified as meeting the requirements of EU directive 89/686/EEC from a notified body.		
l)	Manufacturer should be ISO 13485:2016 and ISO 9001 certified.		
m)	Manufacturer should be having past performance of atleast 3 years.		
5	LEADFREE HEAD CAP		
a)	Head Cap should be Ultralight in weight.		
b)	Lead equivalence of 0.25 mm (pb).		
c)	Head Cap should have a wider coverage.		
d)	Radiation protection apparel should incorporate high quality protection sheet of even thickness.		
e)	Stains of blood, contrast, bile etc. should be easily washable.		
f)	It should consist of Lead free protective material manufactured with non toxic heavy metals.		
g)	Core material should be mix of Bilayer (Antimony, Bismuth, Tin, Barium, Titanium and Tungsten) having an Area Density of 2.8 Kg/sqm at 0.25 mm Pb.		
h)	Product should be having ISO 10993-5:2009 for biological evaluation if cytotoxicity.		
i)	Product should be having ICMED13485: Indian Certification for medical devices.		
j)	Product should be European CE marked and certified as meeting the requirements of EU directive 89/686/EEC from a notified body.		
k)	Manufacturer should be ISO 13485:2016 and ISO 9001 certified.		
l)	Manufacturer should be having past performance of atleast 3 years.		
6	LEAD APRON STAND FOR 5 Aprons with Hangers (both Mobile & Wall Mounted)		
a)	It should be mobile (with caster wheel) and sturdy.		
b)	It should accommodate 5 Lead Aprons.		
c)	The hangers for apron should be of stainless steel. Hangers material should be stainless steel or stain free material and adequate load bearing capacity		
d)	It should be convenient to move with braking mechanism.		
e)	Product should be having ICMED13485: Indian Certification for medical devices.		
f)	Manufacturer should be ISO 13485 and ISO 9001 certified.		
g)	Manufacturer should be having past performance of atleast 3 years.		
7	RADIATION PROTECTION OVARIAN SHIELD		
a)	Lead equivalence should be 1.0 mm (pb)		
b)	Radiation protection apparel should incorporate high quality protection sheet of even thickness.		

c)	Stains of blood, contrast, bile etc. should be easily washable.		
d)	It should be European CE Certified under PPE (Personal Protection Equipment) directive 89/686/EEC. The valid certificate from Notified body of EU with the Notified body no. on the certificate shall be enclosed.		
e)	It should consist of Lead free protective material manufactured with non toxic heavy metals.		
f)	Core material should be mix of Bilayer (Antimony, Bismuth, Tin, Barium, Titanium and Tungsten) having an Area Density of 2.8 Kg/s qm at 0.25 mm Pb.		
g)	Product should be having ISO 10993-5:2009 for biological evaluation if cytotoxicity.		
h)	Product should be having ICMED13485: Indian Certification for medical devices.		
i)	Manufacturer should be ISO 13485:2016 and ISO 9001 certified.		
j)	Manufacturer should be having past performance of atleast 3 years.		
k)	Size		
i.	Adult		
ii	Child		
8	RADIATION PROTECTION GONAD SHIELD		
a)	Lead equivalence should be 1.0 mm (pb)		
b)	Radiation protection apparel should incorporate high quality protection sheet of even thickness.		
c)	Stains of blood, contrast, bile etc. should be easily washable.		
d)	It should be European CE Certified under PPE (Personal Protection Equipment) directive 89/686/EEC. The valid certificate from Notified body of EU with the Notified body no. on the certificate shall be enclosed.		
e)	It should consist of Lead free protective material manufactured with non toxic heavy metals.		
f)	Core material should be mix of Bilayer (Antimony, Bismuth, Tin, Barium, Titanium and Tungsten) having an Area Density of 2.8 Kg/s qm at 0.25 mm Pb.		
g)	Product should be having ISO 10993-5:2009 for biological evaluation if cytotoxicity.		
h)	Product should be having ICMED13485: Indian Certification for medical devices.		
i)	Manufacturer should be ISO 13485:2016 and ISO 9001 certified.		
j)	Manufacturer should be having past performance of atleast 3 years.		
k)	Size		
i.	Adult		
ii	Child		
9	LEAD GOGGLES FOR PEOPLE WITH PRESCRIPTION EYEGLASSES		
a)	Should be able to worn over normal spectacles.		
b)	Lead equivalence should be 0.75 mm (pb).		
c)	It should be European CE Certified under PPE (Personal Protection Equipment) directive 89/686/EEC. The valid certificate from Notified body of EU with the Notified body no. on the certificate shall be enclosed.		
d)	Product should be having ICMED13485: Indian Certification for medical devices.		
e)	Manufacturer should be ISO 13485:2016 and ISO 9001 certified.		
f)	Manufacturer should be having past performance of atleast 3 years.		
10	LEAD GOGGLES – LIGHT WEIGHT		
a)	Should light in weight and comes in a size that fits all faces and shapes.		
b)	Should have padding on the temples and bridge of the nose for comfort.		

c)	Lead equivalence should be 0.75 mm (pb).		
d)	It should be European CE Certified under PPE (Personal Protection Equipment) directive 89/686/EEC. The valid certificate from Notified body of EU with the Notified body no. on the certificate shall be enclosed.		
e)	Product should be having ICMED13485: Indian Certification for medical devices.		
f)	Manufacturer should be ISO 13485:2016 and ISO 9001 certified.		
g)	Manufacturer should be having past performance of atleast 3 years.		
11	LEAD GLOVES		
a)	Dual Layered Gloves having Lead equivalence should be 0.5 mm (pb).		
b)	It should be European CE Certified under PPE (Personal Protection Equipment) directive 89/686/EEC. The valid certificate from Notified body of EU with the Notified body no. on the certificate shall be enclosed.		
c)	Product should be having ICMED13485: Indian Certification for medical devices.		
d)	Manufacturer should be ISO 13485:2016 and ISO 9001 certified.		
e)	Manufacturer should be having past performance of at least 3 years.		
12	All item should have USFDA/Four digit CE/BIS/ISO/ISI certification		
13	All quoted items should be of same manufacturer		
14	Demonstration will be the part of Technical specification/Eligibility Criteria.		
15	Bidder must submit the Catalog for quoted model for technical evaluation.		
16	Sample: The Bidders must submit the sample of quoted make at the time of technical evaluations/sample demonstration. Failure to submit the sample at the time of evaluation of their bids/offer will be summarily rejected.		

(B) Technical/Documents 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 of the Firm). 1. Name & Address of Bidder 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(2017-18,2018-19,2019-20). Note: the condition of prior turnover and prior experience may be relaxed for startups (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.)		
G	Annual Turn Over for last Three Financial Years{(2017-18,2018-19,2019-20)} (Duly signed by Chartered Accountant) (Note: the condition of prior turnover and prior experience may be relaxed for startups (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.)		
H	Details of the Earnest Money Deposit (EMD) ₹.1,35,000/- (Rupees One Lakh Thirty-Five Thousand only). EMD will be accepted in the form of FDR or BG(Bank Guarantee). {DD (Demand Draft) will not be accepted}.BG/FDR No. Dated		
I	Firms registered with NSIC (for sale of Medical Equipment/ Instrument/Apparatus) 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 registered 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).		
L	Notarised affidavit as per Annexure –II on Indian Non Judicial Stamp Paper of ₹.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 blacklisted by any organization. (ii) 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 fulfill these criteria, your tender will be out rightly rejected.)		
M	Manufacturers' Authorization form as per Annexure – III (Undertaking by manufacturer of equipment for servicing the equipment & supply of spare parts & labor whenever required for a period of 10 (Ten) years i.e., 5 year warranty.		
N	Whether the items quoted is 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 equipment 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		

Sr. Procurement-cum Store Officer

AIIMS Bhubaneswar

Section-VII 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 equipment/Apparatus. 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 model of the item offered should be brand new and should not be obsolete, out of production for at least 10 years from the date of installation and commissioning of the Equipment.
- D.** The Equipment/Accessories/Apparatus 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 Equipment/ Accessories/ Apparatus/ articles or such portion thereof as may be discovered not to conform to the said description and quality.
- E.** The Bidder should state categorically whether they have fully trained technical staff for installation/commissioning of the Equipment and efficient after sales services.
- F.** Qualified Bidders are required to arrange a demonstration of the equipment, 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. 60 Months Onsite Warranty including Spare Parts & Labour etc.:**
- I.** The Bidder will submit a written Warranty /Guarantee from the manufacturer for 60 (Sixty) months Onsite Warranty including all Spare Parts & Labour etc for trouble free functioning of the facility from the date of delivery absolutely at no extra cost to the institute. It should ensure that the equipment being offered is the latest model as per the specifications and the spares for the equipment will be available for a period of at least 5 years after the warranty / guarantee period of Five Years.

The supplier will guarantee One visit of technical support staff every six months (2 visits in a year) for periodic/preventive maintenance and any time for attending calls.

- II.** The manufacturer should also give warranty/guarantee that will keep the institute informed of any up-date of the equipment over a period of next 10 years from the date of supply of the equipment and undertake to provide the same to the institute at no extra cost.
- III** The supplier further warrants that the items/Stores supplied under the contract shall have no defect arising from design, materials (except when the design adopted and/ or the material

used are as per the AIIMS, Bhubaneswar specifications) or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied Equipment under the conditions prevailing in India.

- IV Replacement and repair will be undertaken for the defective Equipment at no extra cost. Proper marking has to be made for all spares for identification.
- V Conditional warranty like mishandling, manufacturing defects etc. is not acceptable.
- H. The firm will be required to guarantee that the equipment including the accessories will be maintained in good working condition for a period of 347 days out of a period of 365 days (i.e. 95% uptime on yearly basis throughout the warranty period as well as during the service contract period).

Upon receipt of notice from the buyer, the supplier shall, within 48 hours on a 24 X 7 X 365 basis respond to take action to repair or replace the defective Equipment/Accessories or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/accessories/stores after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/accessories/stores thereafter. The penalty clause for non- replacement will be applicable as per tender conditions.

- I. 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.

The firm will be required to pay a penalty of Rs. 500/-(Rupees Five Hundred only) per day for per unit in case the number of days of down time in each period of 365 days is more than the downtime permissible which is to be calculated as defined above and the delay for not bringing the equipment in functioning order is in any way directly, even partially, attributable to the supplier.

- J. **Fall Clause:** If at any time during the execution of the contract, the Manufacture/Distributor/Dealer reduces the sale price or sells or offers to sell such equipment, 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.

K. DELIVERY OF THE EQUIPMENT/ACCESSORIES/APPARATUS:

The Delivery of Equipment/Accessories/Apparatus should be made in good condition at the Central Stores, 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.

- I. The firm will be bound to Supply , Install & Commission the Equipment within 90 days from the date of PO/SO. 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.

- II. 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.
- III. Part/Partial supply will not be accepted. For any part/partial supply, total quantity should be completed within given delivery period. however, Part Billing is strictly prohibited.
- IV. The firm shall supply the equipment with proper packing and marking for transit so as to be received at destination free from any loss or damage.
- 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 installation and maintenance of equipment.

M. 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.

N. PAYMENT:

- 70% payment of the total order value shall be released after the successful Installation & Commissioning of the ordered equipment against submission of the Installation & Commissioning Report & on furnishing of Performance Security & execution of Contract Agreement.
- Balance 30% of the order value shall be released after one month of successful installation & Commissioning of the equipment and basing upon the Report of Satisfactory Functioning to be furnished by the user department of AIIMS, Bhubaneswar.
- For processing the payment, the supplier has to submit three copies of Invoice along with receipted challan copy, Installation Report duly counter signed by the user department and other relevant papers like Lorry Receipts etc.

O. PERFORMANCE SECURITY DEPOSIT:-

The successful Bidder will be liable to deposit 10% of value of the Contract / Purchase Order as Performance Security Deposit in favour of "AIIMS Bhubaneswar" by way of irrevocable "Performance Bank Guarantee" or FDR (duly endorsed in favour of AIIMS Bhubaneswar) from a nationalized /Commercial Bank.

The Performance Security should be valid for 62 months from date of supply/installation, which is refundable after 2months of expiry of the contract/warranty period of 5 (Five) years subject to

successful fulfilment 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. 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.

R. POWER TO IGNORE MINOR DEVIATION: -

AIIMS, BBSR reserve the right to 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 if 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.

S. OTHERS:-

(a) After due evaluation of the bid, Institute will award the contract to the responsive Bidder who has quoted the lowest price of the Equipment / Instruments including 5 years warranty.

(b) at the time of awarding the contract, the tendered quantity can be increased or decreased by 25 percent for ordering if so wanted.

(c) 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.

(d) 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/installation/ commissioning of ordered Equipment/ Instruments/ Accessories/ 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 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;
- (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	
2	Criminal Liability Undertaking	Annexure- II	
3	Manufacturers Authorization Form	Annexure- III	
4	Deviation Statement Form	Annexure- IV	
5	Performance Statement Form	Annexure- V	
6	Financial Bid (PART -I)	Annexure- VI	

Sr. Procurement-cum Store Officer
AIIMS, Bhubaneswar

Annexure-I

Name of the E-Tender : Tender for Supply of Radiation Protective Lead free Apron with Accessories,
AIIMS, BHUBANESWAR.

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 Equipment/Instruments/Apparatus/items in the approved prices to AIIMS Bhubaneswar.
3. The Equipment/Instruments/Apparatus 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 Equipment /Instruments / Apparatus, 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 Equipment 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 Equipment 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 10% of the cost of the supply value shall be deposited by me/us in the form of FDR/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 the 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 Equipment 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 Equipment by Principal Manufacturer in Original to AIIMS Bhubaneswar.
14. I/we have necessary infrastructure for the maintenance of the equipment and will provide all accessories/spares as and when required during warranty period.
15. I/we undertake to get the Equipment repaired within 48 hours of the receiving of the complaint from the AIIMS Bhubaneswar, failing which a penalty at the rate of Rs.500/- per day shall be deducted from pending bill/ Performance Bank Guarantee before releasing the same to us after 62 (Sixty Two) months.
16. 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 Radiation Protective Lead free Apron with Accessories, AIIMS, BHUBANESWAR..

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 is 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 by any Government authority/ organisation.
- 4 I/We have not quoted the price higher than previously supplied to any Government Institute / Organization / reputed Private Organization or DGS&D rate in recent past.

Signature

(Name)

Seal of the participating Bidder Company

Affirmation/Verification
By Notary Public

Manufacturers' Authorization Form [Annexure-III](#)

(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 equipment, manufactured by us (***insert name and or brief description of the equipments***), 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 spare parts & consumables for the period of 10 years for supplied equipment 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 (Yes/No)	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

[Annexure – V](#)**Performance Statement Form**

Name of the Firm

SI No.	Order placed by (Full address of Purchaser)	Order No. & date	Value of order (Equipment)	Have the items been installed & commissioned satisfactorily (Yes/No)

Signature and seal of the manufacturer / Bidder

Place :**Date :**

Note : Documents to be attached in support of the above. (i.e. PO copies of similar equipment/items supplied to any Govt. / Reputed private Hospitals)

Annexure V

Financial Bid (Part –I)

Srl No	Item Details	SPECIFICATIONS	Total QTY	Rate Per Unit	GST (%)	Amount (including GST)	MAKE / Model	Manufacture Name	Certification (BIS/CE/USFDA/ISO, etc)	Remark
1	Lead Free Apron	Size-XL	13							
2	Lead Free Apron	Size-L	39							
3	Lead Free Apron	Size-M	14							
4	Lead Free Apron	Skirt & Vest Type	25							
5	Head Cap/Shield		74							
6	Thyroid Shield		74							
7	Gonad Shield	Adult	19							
8	Gonad Shield	Child	17							
9	Ovarian Shield	Adult	19							
10	Ovarian Shield	Child	17							
11	Eyewear (Lead)		76							
12	Apron Stand	Mobile	23							
13	Apron Stand	Wall Mounted	3							
14	Hanger		90							
15	Lead Gloves	(large& XL)	31							

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 and cost involved for maintenance of the equipment including spares & labour charges for 5 year warranty period. No other charges would be payable by the Institute.
3. That I/We shall supply the items of requisite quality.
4. **Delivery of Equipment:** within 90 days at AIIMS, Bhubaneswar.
5. **Warranty:** 05 (Five) years from the date of successful installation & Commissioning of the equipment.
6. 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:

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 Authorised 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 Tenderwizard 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** are 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 AIIMSBBSR by the bidders in time, then AIIMSBBSR 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**