



अखिल भारतीय आयुर्विज्ञान संस्थान, भुवनेश्वर

All India Institute of Medical Sciences, Bhubaneswar

स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार के तत्वावधान में एक सांविधिक निकाय

(A statutory body under aegis of Ministry of Health and Family Welfare, Govt of India)

सिजुआ, डाक:- डुमुडुमा, भुवनेश्वर – 751019

Sijua, Post: Dumuduma, Bhubaneswar – 751019

Website: www.aiimsbhubaneswar.nic.in

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

E-Tender Ref. No.: 11062/33/AIIMS/BBSR/CSSD/22-23/22

e-TENDER DOCUMENT

**TENDER FOR SUPPLY OF CSSD CONSUMABLES ON RATE CONTRACT
BASIS TO AIIMS, BHUBANESWAR**

**FOR A PERIOD OF TWO YEAR FROM THE DATE OF AGREEMENT
EXTENDABLE FOR ONE MORE YEAR ON MUTUALLY AGREED TERMS
AND CONDITIONS**

INDEX

S.NO	DESCRIPTION		PAGE NO.
1		NOTICE INVITING TENDER	3
2	SECTION - I	TENDER SCHEDULE	4
3	SECTION - II	INSTRUCTION TO BIDDERS	5
4	SECTION - III	TWO BIDS SYSTEM	5-7
5	SECTION - IV	ELIGIBILITY CRITERIA	8
6	SECTION - V	TECHNICAL SPECIFICATION OF ITEMS	9-23
7	SECTION - VI	GENERAL CONDITION OF CONTRACT	24-27
8	SECTION - VII	INSTRUCTION TO BIDDERS FOR ONLINE REGISTRATION AND SUBMISSION OF BID	28-30
9	SECTION – VIII	CHECKLIST OF IMPORTANT DOCUMENTS	31
10	SECTION - IX	FORMAT FOR FINANCIAL BID (to be submit online Only)	32-36
11	SECTION - X	FORMATS FOR BIDDERS (ANNEXURES FOR TECHNICAL BID)	37-42
12		Format of BG and Contract Agreement	43-48



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E-TENDER DOCUMENT

Name of the E-Tender: Tender for Supply of “CSSD Consumables” on Rate Contract basis for a period of Two year from the date of agreement extendable for one more year on mutually agree terms and conditions.

Notice Inviting E-Tender

E-Tender No.: 11062/33/AIIMS/BBSR/CSSD/22-23/22

Dated:20/02/2023

The Director, AIIMS Bhubaneswar, invites E-Bids in Two Bid System (i.e. Technical/Documentary and Financial Bid) from eligible manufacturers, authorised distributors or dealers or any other agencies-authorised to quote through E-procurement solution portal of AIIMS Bhubaneswar (<https://eprocure.gov.in/eprocure/app>) on mutually agreed terms and conditions and satisfactory performance for Supply of **CSSD Consumables on Rate Contract Basis** at AIIMS Bhubaneswar and supply of items as per the Specifications. The quantity may be increased or decreased as per requirement of the Institution.

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.

REDUCTION IN PERFORMANCE SECURITY

As per the Circular No. F.9/4/2020-PPD issued by Ministry of Finance, Dept. of Expenditure dated 12 Nov 20 regarding procurement of goods/ services.

- In case of “Performance Security” it has been reduced from 05 to 10 % as per GFR 2017 to 03 %.
- 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 on 04.06.2020 and 16.09.2020 of MoC & I (DIPP), Govt. of India and the condition of prior turnover and prior experience may be relaxed for start-ups (as defined by Department for Industrial Policy and promotion) subject to meeting of quality & Technical Specification.

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

E-Tendering Portal:

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

For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk Number +91 0120-4200462, +91 0120-4001002, +91 0120-4001005.

E-Mail : support-eproc[at]nic[dot]in,

Section-I

TENDER SCHEDULE

1. Schedule of Tender

Bid Ref.No./E-Tender No.- 11062/10/AIIMS/BBSR/CSSD/22-23/

Date of availability of E-Tender document in the AIIMS BBSR E-Tendering Solution portal	As per e-Tendering Portal of AIIMS Bhubaneswar https://eprocure.gov.in/eprocure/app , www.aiimsbhubanewar.nic.in and CPP Portal https://eprocure.gov.in/eprocure/app 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://eprocure.gov.in/eprocure/app ,
Date, Time & Place of submission of indicated desired Hard Copies in the Sealed Envelope	As per e-Tendering Portal of AIIMS Bhubaneswar https://eprocure.gov.in/eprocure/app , in the Tender box kept in the Office of the Director's Mini Board, 1st Floor, Admin Block, AIIMS Bhubaneswar-751 019
Date, Time & Place of Opening of Technical Bid	The Technical Bid will open online as per the schedule given in the https://eprocure.gov.in/eprocure/app , 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.

Cost of Bid Document	:	Nil (can be downloaded from website)
Amount of Earnest Money Deposit (EMD)(in shape of FDR/BG)	:	Rs.1,00,000/- (Rupees One Lakh Only)
Validity of Bid	:	180 (One Hundred Eighty) days from the last date of bid submission.
Performance Security	:	3% of tentative Annual requirement.
Validity of Performance security	:	The performance security shall remain valid for a period of 26 months from the date of Agreement.
Pre-Bid Venue	:	All India Institute of Medical Sciences, Sijua, Patrapada, Bhubaneswar-751019

2. Important Dates

Issue/Publishing Date	:	Dt. 20-02-2023
Document download start date	:	Dt. 20-02-2023
Date and time & venue of pre-bid meeting	:	Dt. 28-02-2023 at 04:00 PM Venue- Board Room-I, Academic Block, AIIMS Bhubaneswar, Sijua, Odisha-751019
Start date and time of submission.	:	Dt. 28-02-2023 at 03:00 PM
Closing date & Time of Submission.	:	Dt. 25-03-2023 at 17.00 PM
Date & time of online Technical Bid opening.	:	Dt. 29-03-2023 at 15.00 PM
Date & time of opening of Price Bid	:	Will be informed to the Technically qualified Bidders (through website only).

Section-II

INSTRUCTION TO BIDDERS

2. 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. At any time prior to the dead line for submission of Bid, the Tender Inviting Authority may, for any reason, modify the bid document by amendment and publish it in e-tender portal (<https://eprocure.gov.in/eprocure/app>), and AIIMS, BBSR website

2.1 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.

2.2 Earnest Money Deposit (Bid Security):

Item No.	Description	EMD (Rs.)
1.	CSSD Consumables	Rs.1,00,000/-

The bidder needs to deposit the EMD amount as mentioned above in the form of FDR (duly endorsed by the issuing bank in favour of AIIMS Bhubaneswar) or Bank Guarantee in favour of “**AIIMS Bhubaneswar**” and its legible scanned copy must be uploaded in the E-Tendering Solution and Hard copy of the EMD should be submitted with other documents in sealed envelope in the Tender Box kept in the **Director's Mini Board Room, Admin Block, AIIMS Bhubaneswar -751 019** on or before the Date and Time of Submission of e-Bid.

The FDR or BG submitted as EMD are subject to verification from issuing bank before its acceptance. It 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 blacklisted 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 the contract and in case of unsuccessful bidders, the same will be returned after award of the contract. **AIIMS, Bhubaneswar shall not pay any interest on EMD to any bidder.**

Section-III

TWO BID SYSTEM AND CONDITIONS

3.1 Technical Bid: All required documents are to be submitted/ uploaded online.

3.2 Financial Bid: The Financial Bid to be submitted on line as per prescribed format in Section IX. The Financial Bid of bidders, who qualify in Technical Bid Evaluation, will be opened thereafter.

3.2.1 The Rates are to be quoted in the given format “Section-IX”.

3.2.2 All quoted rates should be inclusive of freight, packing, forwarding & insurance & Labour charges and also percentage of GST etc.

3.2.3 The rates should be quoted in Indian Rupees in figure as well as in words only.

3.2.4 If a firm quotes NIL charges/consideration for all items, the bid shall be treated as unresponsive and will not be considered.

3.2.5 L-1 will be decided items wise on the lowest price including GST of product for which the bidder is quoting. GST has to be mentioned clearly in percentage for the product. (DSIR certificate is not applicable)

3.2.6 The price in the Financial Bid to be quoted strictly per pack.

3.2.7 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.

3.2.8 An offer submitted in vague/ambiguous financial terms and the like, shall be termed as non-responsive and shall summarily be rejected.

3.2.9 Public Procurement (Preference to Make in India/MSEs/Start-ups):

3.2.9.1 The Procurement of goods and services under this tender will be regulated as per the applicable provisions of Public Procurement (Preference to Make in India), order 2017 of MoC&I (DIPP), Government of India and revised orders issued on 04.06.2020 & 16.09.2020. As per said orders Bidders/Contractors are divided into three categories based on Local Content. Local content in the context of this policy is the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.:

- a) 'Class-I Local Supplier' with local content equal to or more than 50%.
- b) 'Class-II Local Supplier' with local content equal to or more than 20%, but less than that applicable for Class-I Local Supplier.
- c) 'Non - Local Supplier' with local content less than that applicable for Class-II local Supplier, in (b) above.

The 'Class-I Local Supplier'/ 'Class-II Local Supplier' at the time of bidding shall be required to indicate the percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I Local Supplier'/ 'Class-II Local Supplier', as the case may be.

Bids with false declarations regarding Local contents shall be rejected as unresponsive, in addition to punitive actions under the MII orders and for violating the Code of Integrity as per the Tender Document.

Bidders have to submit self-declaration of their local content and their status as Class-I/ Class-II/ Non-local Supplier and their eligibility to participate in this tender.

If a Bidder is claiming exemption (as obtained from relevant authorities) from meeting the stipulated local content on account of manufacturing the product in India under a license from a foreign manufacturer with the precise phasing of increase in local content, he must provide proof thereof.

3.2.9.2 Purchase preference as per Make in India will be exercised as follows:

(a) *If the Goods are not divisible in nature:*

Among all qualified bids, the lowest bid shall be termed as L-1. If L-1 is 'Class-I Local Supplier' (Under MII clause at 1.12.1), the contract shall be awarded to L-1.

If L-1 is not 'Class-I Local Supplier', the lowest bidder among the 'Class-I Local Supplier' shall be invited to match the L-1 price subject to Class-I Local Supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I Local Supplier' subject to matching the L-1 price.

If such lowest eligible 'Class-I local Supplier' fails to match the L-1 price, the 'Class-I local Supplier' with the next higher and so on, bid within the margin of purchase preference shall be invited to match the L-1 price, and the contract shall be awarded accordingly. If none of the 'Class-I local Supplier' within the margin of purchase preference matches the L-1 price, the contract shall be awarded to the L-1 bidder.

(b) *If the Goods are divisible in nature:*

Among all qualified bids, the lowest bid shall be termed as L-1. If L-1 is 'Class-I local Supplier', the contract for full quantity shall be awarded to L-1.

If the L-1 bid is not a 'Class-I local Supplier', 50% of the order quantity shall be awarded to L-1. After that, the lowest bidder among the 'Class-I local Supplier' whose quoted price falls within the margin of purchase preference shall be invited to match the L-1 price for the remaining 50% quantity, and a contract for that quantity shall be awarded to him, subject to matching the L-1 price. In case such lowest eligible 'Class-I local Supplier' fails to match the L-1 price or accepts less than the offered quantity, the next higher 'Class-I local Supplier' within the margin of purchase preference shall be invited to match the L-1 price for the remaining quantity and so on, and the contract shall be awarded accordingly. If some quantity is still left uncovered on Class-I local Suppliers, such balance quantity shall also be ordered on the L-1 bidder.

(c) Where contract is to be awarded to multiple bidders:7

In Bids where contracts are to be awarded to multiple bidder's subject to matching of L-1 rates or otherwise, the 'Class-I Local Supplier' shall get purchase preference over 'Class-II Local Supplier' as well as 'Non-Local Supplier', as per following procedure:

If there is sufficient local capacity and competition for the item to be procured, as notified by the nodal Ministry, only Class I Local Suppliers shall be eligible to bid. As such, the multiple Contractors, who would be awarded the contract, should be all and only 'Class I Local Suppliers'.

In Bids, other than the sufficient local capacity and competition for the item to be procured, 'Class II local Suppliers' or both 'Class II local Suppliers' and 'Nonlocal Suppliers' may also participate in the tender process along with 'Class I Local Suppliers'.

If 'Class I Local Suppliers' qualify for the contract award for at least 50% of the tendered quantity in tender, the contract shall be awarded to all the qualified bidders as per award criteria stipulated in the Tender Documents. However, in case 'Class I Local Suppliers' do not qualify for the award of contract for at least 50% of the tendered quantity as per award criteria, purchase preference should be given to the 'Class I local Supplier' over 'Class II Local Suppliers' / 'Non-local Suppliers' provided that their quoted rate falls within the margin of purchase preference of the highest bid considered for award of contract. To ensure that the 'Class I Local Suppliers' taken in totality are considered for award of contract for at least 50% of the tendered quantity.

First purchase preference has to be given to the lowest among such eligible 'Class-I local Suppliers', subject to its meeting the prescribed criteria for the award of contract as also the constraint of the maximum quantity that can be sourced from any single Contractor. If the lowest among such 'Class-I local Suppliers' does not qualify for purchase preference because of aforesaid constraints or does not accept the offered quantity, an opportunity shall be given to next higher among such 'Class-I local Supplier', and so on.

To avoid any ambiguity during bid evaluation process, the procuring entity may stipulate its own tender specific criteria for award of contract amongst different bidders including the procedure for purchase preference to 'Class-I Local supplier' within the broad policy guidelines.

- 3.2.9.3 This tender will also be regulated under Public Procurement Policy for the Micro and Small Enterprises (MSEs) Order, 2012 as amended from time to time and Start-up Bidders under Ministry of Finance, Department of Expenditure, Public Procurement Division OM No F.20\212014-PPD dated 25.07.2016 and subsequent clarifications. The condition of prior turnover and prior experience may be relaxed for start-ups (as defined by Department for Industrial Policy & Promotion) subject to meeting of quality & technical specifications. Therefore, bidders who are claiming to be regulated under the said order are to submit documentary evidence in support of their claim.

3.2.9.4 Procurement outside GeM:

As per the Circular No. F.6/18/2019-PPD issued by Ministry of Finance, Dept of Expenditure dated 23 Jan 20 and DO No.214/CEO-GeM/2020 dated 10.11.2020 regarding procurement of goods/ services outside GeM, bidders are required to submit documents in support of their registration with GeM i.e., Unique GeM Seller Id. with their bid. However, the bidder who is not registered with GeM at the time of submitting the tender needs to submit an undertaking on firm's letter head that GeM seller Id. will be provided at the time of award of contract positively failing which their contract will be treated as null & void and will be dealt suitably.

An undertaking also to be given in company letter head that **"Such already registered suppliers should be boarded on GeM as and when the item or service gets listed on GeM"**.

3.2.10 Bid Opening:

The Technical Bid will be opened as per schedule mentioned in E-Tender Schedule. The bidder(s) or their authorised representative(s) may remain present at the scheduled date and time. In case the scheduled date is declared Holiday, the tender shall be opened on next working day at same time.

3.2.11 Evaluation of Bid :

The bid will be evaluated as per the documents asked in this bid and contract will be awarded to the bidder who has quoted lowest price for the consumables (item wise).

Award of Bid will be guided as per Purchase preference clause under Make in India as mentioned under para 3.2.9 above.

Section-IV

ELIGIBILITY CRITERIA

4. **Bidder' Eligibility:** Tender should be quoted only by the original manufacturer (OEM) or by their authorized distributor or selling agent. Bidder other than OEM shall submit a current authority letter from the original manufacturer concerned in the format given at “**Annexure-III**”.
- 4.1 The bidder must be a natural person, private entity, or public entity (State-owned enterprise or institution).
- 4.2 The bidder must not be a Joint Venture/ Consortium (an association of several persons, firms, or companies - hereinafter referred to as JV/C).
- 4.3 The bidder must not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of these reasons.
- 4.4 The bidder must not be convicted (within three years preceding the last date of bid submission) or stand declared ineligible/ suspended/ blacklisted/ banned/ debarred by appropriate agencies of Government of India from participation in Tender Processes of all of its entities.
- 4.5 The bidder must not be of the near relations of executives of Procuring Entity involved in this Tender Process.
- 4.6 Any bidder having a conflict of interest, which substantially affects fair competition, shall not be eligible to bid in this tender. Bids found to have a conflict of interest shall be rejected as nonresponsive.
- 4.7 Any bidder (as defined in paragraph 6 of the Order No. F.No. 6/18/2019-PPD dated 23.07.2020 issued by Ministry of Finance Department of Expenditure Public Procurement Division) from a country which shares a land border with India will be eligible to bid in this tender if the bidder is registered with the Competent Authority as prescribed in the aforesaid order. Proof of such registration should be enclosed with the bid documents.
- 4.8 Bidder shall be a manufacturer/authorised distributors or dealers or any other agencies-authorised to quote.
- 4.9 The manufacturer of the quoted items should have valid manufacturing License issued by the concerned authority as per Medical Device Rule 2017 and amendment thereon.
- 4.10 OEM must be an BIS/USFDA/CE/ISO certified company.
- 4.11 If, the Bidder is not a manufacturer, then should have average minimum Turn Over of Rs.50.00 Lakh (Rupees Fifty Lakh only) or more over last (3) three financial years. The proof of Turn-over is to be furnished in Annexure-IV certified by the Chartered Accountant and supported by audited Financial statement.
- 4.12 The bidder who is a manufacturer for the quoted item should have average minimum Turn Over of Rs.2.00 Crore (Rupees Two Crore only) or more during the last (3) three financial years. The proof of Turn-over is to be furnished by the Bidder in Annexure-IV certified by the Chartered Accountant and supported by audited Financial statement.
- 4.12 The Bidder should have experience 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. The Bidders should submit all relevant supporting documents to substantiate the same.
- 4.13 If the Bidder is not a manufacturer, then should submit the valid specific authorization certificate from the manufacturer of quoted items.
- 4.14 Relevant brochure/catalogue pertaining to the items quoted with full specifications etc.to be uploaded.
- 4.15 ***The original documents (as per Section -VIII) must to be sent to Sr. Procurement-cum Store Officer, AIIMS, Bhubaneswar- 751019, separately in a sealed envelope superscripted as: e-Tender for Supply of IV Fluids on Rate Contract Basis to AIIMS, Bhubaneswar. The sealed envelope should reach on or before the last date & time of submission of e-Tender online.***

Note: Bidders are requested to upload the clearly visible documents only other wise if not clearly visible then offer shall be liable for rejection without any further communication.

Section-V

Technical Specifications for Rate Contract for Supply of Consumables for CSSD at AIIMS Bhubaneswar.

SL No.	Code	Name of the item	Specification	Approx. Annual Requirement
1	CSSD-2022-01	Documentation label EO (1 Roll contain 750 nos. of pieces)	Three line label indicator documentation to be used in labeling gun. Should be lead free. Three line label double adhesive with alpha numeric and numeric letters imprinted with class-1 as per EN ISO 11140-1.	400
2	CSSD-2022-02	Batch Monitoring System EO (Strip)	Class-2 Chemical indicator to monitor ethylene oxide sterilization compatible to the stainless steel helix PCD as per EN 1422. Should be lead free. Should be with adhesive for easy documentation.	1200
3	CSSD-2022-03	Package Monitoring Indicator EO (Class-4) Pieces	The label with process indicator according to EN ISO 11140 – 1 Type 4 Class 4 indicator to check EO gas penetration. Should be lead free. Should be with adhesive for easy documentation.	50000
4	CSSD-2022-04	Biological Indicator EO (Ample)	Self contained BI for EO. EO sterilization processes according to EN ISO 11138-2, Bacillus Atrophaeus available with population of 10^6 . Compatible to PCD consist of a 4.55 meter long stainless steel tube of 3mm diameter.	400
5	CSSD-2022-05	Package Monitoring Indicator Plasma (Class 4) Pieces	Self adhesive type for easy documentation. The indicator according to EN ISO 11140 – 1 type 4. It checks VH ₂ O ₂ penetration. Should be lead free. Indicator should change colour as per the time mentioned in the indicator	10000
6	CSSD-2022-06	Cleaning Indicator (Pieces)	Chemical indicator to monitor cleaning process for washer disinfectant, ultrasonic machine and manual washing. Non toxic, should be dissolved with most of the cleaning agent. Self adhesive for easy documentation. Indicator should be validated against test soil according to 15883-5 Indicator should be compatible to the cleaning procedure for hollow instruments and hollow PCD. Type soil for removal should be Blue/Yellow colour.	20000

7	CSSD-2022-07	Cleaning Solution For Washer Disinfector (4liter)	Low foam multi enzyme solution. Mild alkaline. PH = 9-10.5 Should work in hard, soft and cold water. Biodegradable, Eco friendly No ecotoxicity CE certified	200
8	CSSD-2022-08	Instrument Lubricants (4 Liters)	Non sticky, non toxic silicon free and water soluble mineral oil lubricant. Prevent rust, staining and spotting. Steam penetrable, steam and EO sterilizable No ecotoxicity, bio- degradable Composite of Butane/ propane <10. Ph is 7.9-9.6 Certified by ISO and CE. Not flammable, milky white appearance	400
9	CSSD-2022-09	Instrument Lubricant (Spray can with applicator straw) 410g	Non sticky, non toxic silicon free and water soluble mineral oil lubricant. Prevent rust, staining and spotting. Steam penetrable, steam and EO sterilizable. No ecotoxicity, Bio degradable Composite of Butane/ propane <10 . Ph is 7.9-9.6 Certified by ISO and CE. Not flammable, milky white appearance	100
10	CSSD-2022-10	Surface Disinfectant, (4Liters) (Aldehyde free)	Bactericidal, Virucidal, Fungicidal activity. CE and ISO certified, EPA registered.It must contain n-alkyldimethyl Benzyl Ammonium Chloride, N-alkyldimethyl, Ethylbenzyl Amonium chloride. PH is 11-12. No ecotoxicity must be phosphate free.	150
11	CSSD-2022-11	Thermo seal Tape (18mm × 50mts)	Crepe paper with natural rubber adhesive. For medical use only. Should sustain temperature of 134°C in a autoclave. Should not leave the adhesive behind after sterilization.	1000
12	CSSD-2022-12	Thermo seal Tape (24mm × 50mts)	Crepe paper with natural rubber adhesive for medical use only. Should sustain temperature of 134°C in a autoclave. Should not leave the adhesive behind after sterilization.	500
13	CSSD-2022-13	Thermo seal Tape (36mm × 50mts)	Crepe paper with natural rubber adhesive. For medical use only. Should sustain temperature of 134°C in a autoclave. Should not leave the adhesive behind after sterilization.	1500

14	CSSD-2022-14	Thermo seal Tape (48mm × 50mts)	Crepe paper with natural rubber adhesive. For medical use only. Should sustain temperature of 134°C in a autoclave. Should not leave the adhesive behind after sterilization.	1500
15	CSSD-2022-15	Crepe Paper (45cm×45cm)	Should comply with EN 868-1&2 standard. Compatibility with steam and EO, FORM, IRRAD sterilization process. Recycle, eco friendly and should be accepted by any waste management. It should be of 60gsm and should be moisture absorption capacity. Color – Blue. Complains with the ISO 11607 & 868 standards.	10000
16	CSSD-2022-16	Crepe Paper (55cm×55cm)	Should comply with EN 868-1&2 standard. Compatibility with steam and EO, FORM, IRRAD sterilization process. Recycle, eco friendly and should be accepted by any waste management. It should be of 60gsm and should be moisture absorption capacity. Color – Blue. Complains with the ISO 11607 & 868 standards.	10000
17	CSSD-2022-17	Crepe Paper (65cm×65cm)	Should comply with EN 868-1&2 standard. Compatibility with steam and EO, FORM, IRRAD sterilization process. Recycle, eco friendly and should be accepted by any waste management. It should be of 60gsm and should be moisture absorption capacity. Color – Blue. Complains with the ISO 11607 & 868 standards.	20000
18	CSSD-2022-18	Crepe Paper (80cm×80cm)	Should comply with EN 868-1&2 standard. Compatibility with steam and EO, FORM, IRRAD sterilization process. Recycle, eco friendly and should be accepted by any waste management. It should be of 60gsm and should be moisture absorption capacity. Color – Blue. Complains with the ISO 11607 & 868 standards.	20000
19	CSSD-2022-19	Crepe Paper (95cm×95cm)	Should comply with EN 868-1&2 standard. Compatibility with steam and EO, FORM, IRRAD sterilization process. Recycle, eco friendly and should be accepted by any waste management. It should be of 60gsm and should be moisture absorption capacity. Color – Blue. Complains with the ISO 11607 & 868 standards.	20000

20	CSSD-2022-20	Crepe Paper (105cm×105cm)	Should comply with EN 868-1&2 standard. Compatibility with steam and EO, FORM, IRRAD sterilization process. Recycle, eco friendly and should be accepted by any waste management. It should be of 60gsm and should be moisture absorption capacity. Color – Blue. Complains with the ISO 11607 & 868 standards.	20000
21	CSSD-2022-21	Crepe Paper (125cm×125cm)	Should comply with EN 868-1&2 standard. Compatibility with steam and EO, FORM, IRRAD sterilization process. Recycle, eco friendly and should be accepted by any waste management. It should be of 60gsm and should be moisture absorption capacity. Color – Blue. Complains with the ISO 11607 & 868 standards.	5000
22	CSSD-2022-22	Crepe Paper (150cm×150cm)	Should comply with EN 868-1&2 standard. Compatibility with steam and EO, FORM, IRRAD sterilization process. Recycle, eco friendly and should be accepted by any waste management. It should be of 60gsm and should be moisture absorption capacity. Color – Blue. Complains with the ISO 11607 & 868 standards.	5000
23	CSSD-2022-23	SMS Wrap (55cmx55cm)	Comply with EN 868 – 2. Comply with the essential requirement 93/42/EEC Directive and must be CE marked. Bacterial barrier. Repellent Fluid, must be strong, Lowering the risk of puncturing or tearing during wrapping, transport. Can be sterilized in steam, EO, Formaldehyde and VH2O2. Color- green. It should be of 35gsm Does not contain natural fibers (Cellulose) or synthetic binder. Should be 100% polypropylene and treated to resist static change build up.	10000
24	CSSD-2022-24	SMS Wrap (65cmx65cm)	Comply with EN 868 – 2. Comply with the essential requirement 93/42/EEC Directive and must be CE marked. Bacterial barrier. Repellent Fluid, must be strong, Lowering the risk of puncturing or tearing during wrapping, transport. Can be sterilized in steam, EO, Formaldehyde and VH2O2. Color- green. It should be of 35gsm Does not contain natural fibers (Cellulose) or synthetic binder. Should be 100% polypropylene and treated to resist static change build up.	20000

25	CSSD-2022-25	SMS Wrap (80cmx80cm)	Comply with EN 868 – 2. Comply with the essential requirement 93/42/EEC Directive and must be CE marked. Bacterial barrier. Repellent Fluid, must be strong, Lowering the risk of puncturing or tearing during wrapping, transport. Can be sterilized in steam, EO, Formaldehyde and VH2O2. Color- green. It should be of 35gsm Does not contain natural fibers (Cellulose) or synthetic binder. Should be 100% polypropylene and treated to resist static change build up.	100000
26	CSSD-2022-26	SMS Wrap (95cmx95cm)	Comply with EN 868 – 2. Comply with the essential requirement 93/42/EEC Directive and must be CE marked. Bacterial barrier. Repellent Fluid, must be strong, Lowering the risk of puncturing or tearing during wrapping, transport. Can be sterilized in steam, EO, Formaldehyde and VH2O2. Color- green. It should be of 35gsm Does not contain natural fibers (Cellulose) or synthetic binder. Should be 100% polypropylene and treated to resist static change build up.	150000
27	CSSD-2022-27	SMS Wrap (105cmx105cm)	Comply with EN 868 – 2. Comply with the essential requirement 93/42/EEC Directive and must be CE marked. Bacterial barrier. Repellent Fluid, must be strong, Lowering the risk of puncturing or tearing during wrapping, transport. Can be sterilized in steam, EO, Formaldehyde and VH2O2. Color- green. It should be of 35gsm Does not contain natural fibers (Cellulose) or synthetic binder. Should be 100% polypropylene and treated to resist static change build up.	50000
28	CSSD-2022-28	SMS Wrap (125cmx125cm)	Comply with EN 868 – 2. Comply with the essential requirement 93/42/EEC Directive and must be CE marked. Bacterial barrier. Repellent Fluid, must be strong, Lowering the risk of puncturing or tearing during wrapping, transport. Can be sterilized in steam, EO, Formaldehyde and VH2 O2 . Color- green. It should be of 35gsm Does not contain natural fibers (Cellulose) or synthetic binder. Should be 100% polypropylene and treated to resist static change build up.	10000

29	CSSD-2022-29	SMS Wrap (150cmx150cm)	Comply with EN 868 – 2. Comply with the essential requirement 93/42/EEC Directive and must be CE marked. Bacterial barrier. Repellent Fluid, must be strong, Lowering the risk of puncturing or tearing during wrapping, transport. Can be sterilized in steam, EO, Formaldehyde and VH2O2. Color- Green. It should be of 35gsm Does not contain natural fibers (Cellulose) or synthetic binder. Should be 100% polypropylene and treated to resist static charge build up.	5000
30	CSSD-2022-30	Bacterial Barrier Wrap (45cm x 45cm)	It should be non toxic non hazardous and considered harmless. It should be manufacture from 70% cellulose, cellulose+synthetic and 20% synthetic fibers and 10% PET fibers. Should maintain sterility of medical devices during handling and storage. It should not produce any lint after sterilization. Soft and strong, excellent bacterial barrier. Compatible for various method of sterilization like steam, EO, FORM and IRRAD. Latex free, helps to prevent wet pack . Comply MDD 93/42/EEC 1193/47 EC5 2007 for medical device. Comply ENISO 11607, requirement for materials, sterile barrier and packaging system. Comply EN 868-2, packaging material for terminally sterilized medical devices. Should have product validation certificate. It should be of 67 gsm and color Green.	5000
31	CSSD-2022-31	Bacterial Barrier Wrap (55cm x 55cm)	It should be non toxic non hazardous and considered harmless. It should be manufacture from 70% cellulose, cellulose+synthetic and 20% synthetic fibers and 10% PET fibers. Should maintain sterility of medical devices during handling and storage. It should not produce any lint after sterilization. Soft and strong, excellent bacterial barrier. Compatible for various method of sterilization like steam, EO,FORM and IRRAD. Latex free, helps to prevent wet pack. Comply MDD 93/42/EEC 1193/47 EC5 2007 for medical device. Comply ENISO 11607, requirement for materials, sterile barrier and packaging system. Comply EN 868-2, packaging material for terminally sterilized medical devices. Should have product validation certificate. It should be of 67 gsm and color Green.	10000

32	CSSD-2022-32	Bacterial Barrier Wrap (65cm x 65cm)	It should be non toxic non hazardous and considered harmless. It should be manufacture from 70% cellulose, cellulose+synthetic and 20% synthetic fibers and 10% PET fibers. Should maintain sterility of medical devices during handling and storage. It should not produce any lint after sterilization. Soft and strong, excellent bacterial barrier. Compatible for various method of sterilization like steam, EO,FORM and IRRAD. Latex free, helps to prevent wet pack . Comply MDD 93/42/EEC 1193/47 EC5 2007 for medical device. Comply ENISO 11607, requirement for materials, sterile barrier and packaging system. Comply EN 868-2, packaging material for terminally sterilized medical devices. Should have product validation certificate. It should be of 67 gsm and color Green.	2000
33	CSSD-2022-33	Bacterial Barrier Wrap (80cm x 80cm)	It should be non toxic non hazardous and considered harmless. It should be manufacture from 70% cellulose, cellulose+synthetic and 20% synthetic fibers and 10% PET fibers. Should maintain sterility of medical devices during handling and storage. It should not produce any lint after sterilization. Soft and strong, excellent bacterial barrier. Compatible for various method of sterilization like steam, EO, FORM and IRRAD. Latex free, helps to prevent wet pack. Comply MDD 93/42/EEC 1193/47 EC5 2007 for medical device. Comply ENISO 11607, requirement for materials, sterile barrier and packaging system. Comply EN 868-2, packaging material for terminally sterilized medical devices. Should have product validation certificate. It should be of 67 gsm and color Green.	100000
34	CSSD-2022-34	Bacterial Barrier Wrap (95cm x 95cm)	It should be non toxic non hazardous and considered harmless. It should be manufacture from 70% cellulose, cellulose+synthetic and 20% synthetic fibers and 10% PET fibers. Should maintain sterility of medical devices during handling and storage. It should not produce any lint after sterilization. Soft and strong, excellent bacterial barrier. Compatible for various method of sterilization like steam, EO, FORM and IRRAD. Latex free, helps to prevent wet pack. Comply MDD 93/42/EEC 1193/47 EC5 2007 for medical device. Comply ENISO 11607, requirement for materials, sterile barrier and packaging system. Comply EN 868-2, packaging material for terminally sterilized medical devices. Should have product validation certificate. It should be of 67 gsm and color Green.	150000

35	CSSD-2022-35	Bacterial Barrier Wrap (105cmx105cm)	It should be non toxic non hazardous and considered harmless. It should be manufacture from 70% cellulose, cellulose+synthetic and 20% synthetic fibers and 10% PET fibers. Should maintain sterility of medical devices during handling and storage. It should not produce any lint after sterilization. Soft and strong, excellent bacterial barrier. Compatible for various method of sterilization like steam, EO,FORM and IRRAD. Latex free, helps to prevent wet pack. Comply MDD 93/42/EEC 1193/47 EC5 2007 for medical device. Comply ENISO 11607, requirement for materials, sterile barrier and packaging system. Comply EN 868-2, packaging material for terminally sterilized medical devices. Should have product validation certificate. It should be of 67 gsm and color Green.	50000
36	CSSD-2022-36	Bacterial Barrier Wrap (125cmx125cm)	It should be non toxic non hazardous and considered harmless. It should be manufacture from 70% cellulose, cellulose+synthetic and 20% synthetic fibers and 10% PET fibers. Should maintain sterility of medical devices during handling and storage. It should not produce any lint after sterilization. Soft and strong, excellent bacterial barrier. Compatible for various method of sterilization like steam, EO, FORM and IRRAD. Latex free, helps to prevent wet pack . Comply MDD 93/42/EEC 1193/47 EC5 2007 for medical device. Comply ENISO 11607, requirement for materials, sterile barrier and packaging system. Comply EN 868-2, packaging material for terminally sterilized medical devices. Should have product validation certificate. It should be of 67 gsm and color Green.	10000
37	CSSD-2022-37	Bacterial Barrier Wrap (150cmx150cm)	It should be non toxic non hazardous and considered harmless. It should be manufacture from 70% cellulose, cellulose+synthetic and 20% synthetic fibers and 10% PET fibers. Should maintain sterility of medical devices during handling and storage. It should not produce any lint after sterilization. Soft and strong, excellent bacterial barrier. Compatible for various method of sterilization like steam, EO,FORM and IRRAD. Latex free, helps to prevent wet pack . Comply MDD 93/42/EEC 1193/47 EC5 2007 for	5000

			medical device. Comply ENISO 11607, requirement for materials, sterile barrier and packaging system. Comply EN 868-2, packaging material for terminally sterilized medical devices. Should have product validation certificate. It should be of 67 gsm and color Green.	
38	CSSD-2022-38	Sterilization Reel (7.5cm×200mtr)	EO and steam indicator should be located in the seal area. Povidine Iodine should not pass through the paper side. Should comply to standards EN ISO 11140-1, EN ISO 868-3,5 and 6. Paper and plastic as per EN ISO standards. Leakage test method→ ASTM F-1929-98. Bioburden EN ISO 11607. Lot no, date of manufacturing and date of expiry must be print internally. A medical grade 60gsm paper confirming EN 868-3. Size of the reel should be print on plastic side	20
39	CSSD-2022-39	Sterilization Reel (10cm×200mtr)	EO and steam indicator should be located in the seal area. Povidine Iodine should not pass through the paper side. Should comply to standards EN ISO 11140-1 , EN ISO 868-3,5 and 6. Paper and plastic as per EN ISO standards. Leakage test method→ ASTM F-1929-98. Bioburden EN ISO 11607. Lot no, date of manufacturing and date of expiry must be print internally. A medical grade 60gsm paper confirming EN 868-3. Size of the reel should be print on plastic side.	1500
40	CSSD-2022-40	Sterilization Reel (15cm×200mtr)	EO and steam indicator should be located in the seal area. Povidine Iodine should not pass through the paper side. Should comply to standards EN ISO 11140-1, EN ISO 868-3, 5 and 6. Paper and plastic as per EN ISO standards. Leakage test method→ ASTM F-1929-98. Bioburden EN ISO 11607. Lot no, date of manufacturing and date of expiry must be print internally. A medical grade 60gsm paper confirming EN 868-3. Size of the reel should be print on plastic side.	800
41	CSSD-2022-41	Sterilization Reel (20cm×200mtr)	EO and steam indicator should be located in the seal area. Povidine Iodine should not pass through the paper side. Should comply to standards EN ISO 11140-1, EN ISO 868-3,5 and 6. Paper and plastic as per EN ISO standards. Leakage test method→ ASTM F-1929-98. Bioburden EN ISO 11607. Lot no, date of manufacturing and date of expiry	800

			must be print internally. A medical grade 60gsm paper confirming EN 868-3. Size of the reel should be print on plastic side.	
42	CSSD-2022-42	Sterilization Reel (25cm×200mtr)	EO and steam indicator should be located in the seal area. Povidine Iodine should not pass through the paper side. Should comply to standards EN ISO 11140-1, EN ISO 868-3,5 and 6. Paper and plastic as per EN ISO standards. Leakage test method→ ASTM F-1929-98. Bioburden EN ISO 11607. Lot no, date of manufacturing and date of expiry must be print internally. A medical grade 60gsm paper confirming EN 868-3. Size of the reel should be print on plastic side.	600
43	CSSD-2022-43	Sterilization Reel (30cm×200mtr)	EO and steam indicator should be located in the seal area. Povidine Iodine should not pass through the paper side. Should comply to standards EN ISO 11140-1, EN ISO 868-3,5 and 6. Paper and plastic as per EN ISO standards. Leakage test method→ ASTM F-1929-98. Bioburden EN ISO 11607. Lot no, date of manufacturing and date of expiry must be print internally. A medical grade 60gsm paper confirming EN 868-3. Size of the reel should be print on plastic side.	600
44	CSSD-2022-44	Sterilization Reel (35cm×200mtr)	EO and steam indicator should be located in the seal area. Povidine Iodine should not pass through the paper side. Should comply to standards EN ISO 11140-1, EN ISO 868-3,5 and 6. Paper and plastic as per EN ISO standards. Leakage test method→ ASTM F-1929-98. Bioburden EN ISO 11607. Lot no, date of manufacturing and date of expiry must be print internally. A medical grade 60gsm paper confirming EN 868-3. Size of the reel should be print on plastic side.	400
45	CSSD-2022-45	Sterilization Reel (40cm×200mtr)	EO and steam indicator should be located in the seal area. Povidine Iodine should not pass through the paper side. Should comply to standards EN ISO 11140-1 , EN ISO 868-3,5 and 6. Paper and plastic as per EN ISO standards. Leakage test method→ ASTM F-1929-98. Bioburden EN ISO 11607. Lot no, date of manufacturing and date of expiry must be print internally. A medical grade 60gsm paper confirming EN 868-3. Size of the reel should be print on plastic side.	200
46	CSSD-2022-46	Sterilization Reel	EO and steam indicator should be located in the seal area.	100

		(50cm×200mtr)	Povidine Iodine should not pass through the paper side. Should comply to standards EN ISO 11140-1, EN ISO 868-3,5 and 6. Paper and plastic as per EN ISO standards. Leakage test method→ ASTM F-1929-98. Bioburden EN ISO 11607. Lot no, date of manufacturing and date of expiry must be print internally. A medical grade 60gsm paper confirming EN 868-3. Size of the reel should be print on plastic side.	
47	CSSD-2022-47	Hydrogen Peroxide Sterilization Reel (7.5cm×70mtr)	Real with H2O2 indicator to monitor plasma sterilization. Comply with EN 868-5 and ISO 11607. Free from lead and heavy metals. Lot no, date of manufacturing and date of expiry must be print internally. Size of the reel should be print on plastic side.	20
48	CSSD-2022-48	Hydrogen Peroxide Sterilization Reel (10cm×70mtr)	Real with H2O2 indicator to monitor plasma sterilization. Comply with EN 868-5 and ISO 11607. Free from lead and heavy metals. Lot no, date of manufacturing and date of expiry must be print internally. Size of the reel should be print on plastic side.	100
49	CSSD-2022-49	Hydrogen Peroxide Sterilization Reel (15cm×70mtr)	Real with H2O2 indicator to monitor plasma sterilization. Comply with EN 868-5 and ISO 11607. Free from lead and heavy metals. Lot no, date of manufacturing and date of expiry must be print internally. Size of the reel should be print on plastic side.	100
50	CSSD-2022-50	Hydrogen Peroxide Sterilization Reel (20cm×70mtr)	Real with H2O2 indicator to monitor plasma sterilization. Comply with EN 868-5 and ISO 11607. Free from lead and heavy metals. Lot no, date of manufacturing and date of expiry must be print internally. Size of the reel should be print on plastic side.	100
51	CSSD-2022-51	Hydrogen Peroxide Sterilization Reel (25cm×70mtr)	Real with H2O2 indicator to monitor plasma sterilization. Comply with EN 868-5 and ISO 11607. Free from lead and heavy metals. Lot no, date of manufacturing and date of expiry must be print internally. Size of the reel should be print on plastic side.	100
52	CSSD-2022-52	Hydrogen Peroxide Sterilization Reel (30cm×70mtr)	Real with H2O2 indicator to monitor plasma sterilization. Comply with EN 868-5 and ISO 11607. Free from lead and heavy metals. Lot no, date of manufacturing and date of expiry must be print internally. Size of the reel should be print on plastic side.	100
53	CSSD-2022-53	Hydrogen Peroxide Sterilization Reel (35cm×70mtr)	Real with H2O2 indicator to monitor plasma sterilization. Comply with EN 868-5 and ISO 11607. Free from lead and heavy metals. Lot no, date of manufacturing and date of expiry must be print internally. Size of the reel should be print on plastic side.	100

54	CSSD-2022-54	Hydrogen Peroxide Sterilization Reel (40cm×70mtr)	Real with H2O2 indicator to monitor plasma sterilization. Comply with EN 868-5 and ISO 11607. Free from lead and heavy metals. Lot no, date of manufacturing and date of expiry must be print internally. Size of the reel should be print on plastic side.	100
55	CSSD-2022-55	Ink Roll For labelling Gun	It should be black colour. It should not contain lead and heavy metal. FDA/ISO certified Non toxic. Compatible to labelling Gun.	200
56	CSSD-2022-56	Plasma Indicator Tape (Exposure Control) 18mm×50mtr	Made up of special plastic with non toxic adhesive. The indicator tape changes colours from blue to pink when expose to VH2 O2 Ink does not contain lead and heavy metals. FDA/ISO as applicable	50
57	CSSD-2022-57	EO Indicator Tape (Exposure Control) 18mm×50mtr	Monitor ethylene oxide sterilization process. It monitors concentration and humidity in EO sterilization. Colour change from Brown to Green. Should not contain lead and heavy metal.	50
58	CSSD-2022-58	Instrument Protector (Pcs)	Three fold protection sleeve with protective film Sheet made up paper heat - sealable as per EN 868 - 4/5 Should be compatible for Steam and EO	20000
59	CSSD-2022-59	Thermal seal indicator (Steam)	It should meet the standard ENISO 11607-2 The indicator does not release any toxic substances. Seal test must be proof the adhesion quality to the seam by visual inspection of the sealed seam with the indicator between. Must consist of medical paper according to 868-3. Must give consistent quality according to ENISO 13485 Should be printed with a gridded indicator field. Machine number, date, location, approver, signature, standard and remark column should be there for easy documentation.	5000
60	CSSD-2022-60	Thermal seal indicator (Plasma)	It should meet the standard ENISO 11607-2 The indicator does not release any toxic substances. Seal test must be proof the adhesion quality to the seam by visual inspection of the sealed seam with the indicator between. Consists of uncoated Tyvek/Film material according to EN868-9. Must give consistent quality according to ENISO 13485 Should be printed with a gridded indicator field. Machine number, date, location, approver, signature, standard and remark column should be there for easy documentation.	5000
61	CSSD-2022-61	Absorbent Liner (1 STU)	High absorbency and rapid dispersion. Fit snugly on bottom of the container. Latex free, 72gsm Material should be made from pure cellulose EFG Wood Pulp, manufactured with low chloride and sulfate content and free optical dyes. Provide protection of delicate and sharp instruments. Steam and EO sterilizable.	10000

			Should tolerate up to 1370c in steam sterilization. Comply with essential requirements of the medical devices EC93/42-2007/47/EC-Class-1.	
62	CSSD-2022-62	Absorbent Liner (3/4 STU)	High absorbency and rapid dispersion. Fit snugly on bottom of the container. Latex free, 72gsm Material should be made from pure cellulose EFG Wood Pulp, manufactured with low chloride and sulfate content and free optical dyes. Provide protection of delicate and sharp instruments. Steam and EO sterilizable. Should tolerate up to 1370c in steam sterilization. Comply with essential requirements of the medical devices EC93/42-2007/47/EC-Class-1.	10000
63	CSSD-2022-63	Absorbent Liner (1/2 STU)	High absorbency and rapid dispersion. Fit snugly on bottom of the container. Latex free, 72gsm Material should be made from pure cellulose EFG Wood Pulp, manufactured with low chloride and sulfate content and free optical dyes. Provide protection of delicate and sharp instruments. Steam and EO sterilizable. Should tolerate up to 1370c in steam sterilization. Comply with essential requirements of the medical devices EC93/42-2007/47/EC-Class-1.	10000
64	CSSD-2022-64	Instrument Tip protector	Long term cost effectiveness Fully tested for Steam, EO, Flash and Plasma sterilization. Should be re-use and radiopaque. Flexible and Durable. Should not loose its potency by chemical cleaning. Latex free and should not made with robber Latex.	5000
65	CSSD-2022-65	EO Cartridge (100gms)	It should contain 100% EO Should contain the volume of 100gms of EO Information about precautions, fast aid measures, hazards should be printed on the container for the safety purposes.	800
66	CSSD-2022-66	Contamination Test swab stick	Verify cleanliness and measures microbial contamination on any surface including hand. It should have minimum 1yr self life from date of MFG at refrigerated temperature(20c to 80c) It should have minimum 4weeks of self life at room temperature. It must have unique liquid-stable reagent. Result should be display within 15 sec.	5000
67	CSSD-2022-67	Chemical Integrator (Steam)	ISO 11140-1:2014 Type 5 Integrating Indicators The labeled stated values for time 121°C and 135°C shall be specified and shall not be less than 16.5 minutes at 121°C and 1.2 minutes at 135°C Moving front ink technology that has a clear "Accept" or "Reject" readout for instant results with easy interpretation Integrating indicators for steam shall be designed for all critical process variables including temperature, time, and presence of steam and reach an end point indicating exposure to	20000

			sterilization conditions at defined critical process variables "Integrating indicators for steam shall have SVs at 121 °C and 135 °C and at one or more equally spaced temperature points in the range of 121 °C to 135 °C." "Integrating indicators for steam exposed to dry heat at 140 °C ± 2 °C for 30 min ± 1 min shall not reach the end point." The Type 5 chemical integrator is designed to correlate with the performance of a Biological Indicator at three time/temperature relationships* *The stated values compare with a 1 x 10 ⁶ spore population of Geobacillus stearothermophilus with a D-value of 1.6 minutes at 121°C and a z-value of 10.0°C. ≥ 2 years shelf life For use as an internal pack monitor in all 121-135°C (250-275°F) steam sterilization cycles. Each chemical integrator is clearly marked to indicate it is intended for use in STEAM sterilizers and this is a Type 5 Chemical Integrator Manufacturing facility compliant with ISO 13485 (Quality Management System for Medical Devices) Individually packaged and labeled with lot number and expiration date on each roll US FDA 510K Cleared Third party/BSI Kitemark testing to validate that ISO 11140-1:2014 type 5 requirements are met and certificates are available.	
68	CSSD-2022-68	Super Rapid BI (Steam)	Rapid readout biological indicators for steam sterilization containing a standardized, viable population of Bacillus stearothermophilus spores The indicator detects the presence of viable spores within 24 mins in conjunction with Super Rapid Readout Incubator Designed and certified as per ISO 11138 and EN 866. Should be compatible with the pre Vacuum cycle of 132°C to 135°C Should be compliant to ISO 11138-1:2006(en) Part 1 and ISO 11138-1:2006(en) Part 3 Every box should contain Quality Assurance certificate with mention of Spore population, Dvalue & Z value Should have a BSI Kitemark Certificate Should have FDA clearance	1000

69	CSSD-2022-69	Rapid BI (EO)	Rapid readout biological indicators containing a standardized, viable population of Bacillus Atropheus spores for ETO Sterilization Cycles The indicator detects the presence of viable spores by the production of fluorescence within 4 hours in conjunction with Rapid Readout Incubator Designed and certified as per ISO 11138 and EN 866. Should be compliant to ISO 11138-1:2006(en) Part 1 and ISO 11138-1:2006(en) Part 2 Every box should contain Quality Assurance certificate with mention of Spore population, Dvalue & Z value Should have a BSI Kitemark Certificate Should have FDA clearance	1000
70	CSSD-2022-70	Rapid BI (Plasma)	Rapid readout biological indicators for vaporized hydrogen peroxide sterilization containing a standardized, viable population of Bacillus stearothermophilus spores The indicator detects the presence of viable spores within 24 mins in conjunction with Rapid Readout Incubator Designed and certified as per ISO 11138 and EN 866. Should be compatible with Amsco® VPRO® maX Low Temperature Sterilization System (Lumen, Non Lumen, and Flexible cycles), and in STERRAD® 100S, STERRAD® NX (Standard and Advanced cycles) and 100NX (Standard, Flex, Express and Duo cycles) systems. Should be compliant to ISO 11138-1:2006(en) Part 1 and ISO 11138-1:2006(en) Part 2 Every box should contain Quality Assurance certificate with mention of Spore population, Dvalue & Z value Should have FDA clearance with compatibility details for compatible with Amsco® VPRO® maX Low Temperature Sterilization System (Lumen, Non-Lumen, and Flexible cycles), and in STERRAD® 100S, STERRAD® NX (Standard and Advanced cycles) and 100NX (Standard, Flex, Express and Duo cycles) systems.	800

Section-VI

GENERAL CONDITIONS OF CONTRACT

- 6.1 Validity of Tender:** The validity of the Bid Tender Document shall be for **180(One Hundred Eighty)** days from date of opening.
- 6.2** The supply of **CSSD Consumables as per list** should be of required quality/ standard as per specification, having useful life as specified in this tender and supply should be made in good condition to the Central stores, AIIMS, BBSR by the bidder at their own cost i.e., F.O.R.at AIIMS Bhubaneswar. Any spurious/ to be expired/ sub-standard item has to be replaced by the bidder without any fail at their own cost.
- If the supplier, having been notified, fails to respond to take action to replace the sub-standard items within 3 (three) days on a 24 x 7 x 365 basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier.
- 6.3 Fall Clause:** If at any time during the execution of the Purchase Order/Contract, the price of the subject item is reduced or brought down by any law or Act of the Central or state Govt. OR the Manufacturers reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person/organization including the purchaser or any department of Central Government or any department of AIIMS Bhubaneswar/PSUs at a price lower than the price chargeable under the PO/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.
- 6.4 Option clause:** The purchaser reserves the right to place orders for additional quantity up to 25-30% of the originally contracted quantity at any time at the same rate and terms of the contract during the currency of the contract.
- 6.5 Delivery of supplies/Stores:** Delivery of stores shall be F.O.R to Central Store, AIIMS Bhubaneswar. The AIIMS Bhubaneswar is not liable for payments on account of Freight/Taxes/ allied expenditures, which are to be quoted inclusively by the suppliers.
- 6.5.1** The firm will be bound to supply the ordered items within **30 days of issuance of purchase order**. Extension shall not be allowed in ordinary course, except in cases of any natural calamities, All India Transportation strike (with sufficient proof). Any other genuine case of request of extension may be considered/allowed (subject to approval from Competent Authority) provided that the request is received within due date.
- 6.5.2** The supplier shall supply the materials along with copy of Invoice, Purchase Order, Test Report, Delivery Challan and other relevant documents at the Central Stores, AIIMS, Bhubaneswar. The quantity supplied shall be in terms of the Units mentioned in the Tender Document/ PO. *The suppliers are cautioned that the variation in the description of product in the Invoice/analysis report and actual supplies will be considered as improper invoicing and will be dealt accordingly.*

- 6.5.3** If the supplier fails to deliver the goods on or before the stipulated date, then Liquidated damage(LD) charges at the rate of 0.5%per week (Excluding the date of issue of purchase Order/acceptance letter and date of delivery) shall be levied subject to maximum of 10%of the total order value. Purchaser may also resort to termination of the Purchase Order & even contract at any time after expiry of the allowable period for supply of the materials. The competent authority of the institute may also cancel the supply. In such a case, bid security of the supplier shall stand forfeited.
- 6.5.4** Part/Partial supply will not be accepted. However, in special circumstances, part supply may be accepted as per the institutional requirement with prior written permission and total delivery is to be completed within stipulated delivery period. The Part billing is strictly prohibited.
- 6.5.5** In case the quality of goods supplied are not in conformity with the standard given in tender or the supplies are found substandard at any stage these goods shall immediately be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description/specifications and liquidates damages shall be charged.
- 6.5.6** In case the bidder on whom the purchase order has been placed, fails to make supplies within the delivery schedule and the purchaser has to resort risk purchase, the purchaser (AIIMS, Bhubaneswar) may recover from the bidder the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by bidder. The amount will be recovered from any of his subsequent/pending bills or Security Deposit & black listing of the firm may be initiated depending upon the circumstances of the default/merit of the case.
- 6.6 Payments:** 100% payment shall be released after successful delivery of the ordered goods against the satisfactory inspection report/taking charge report by the User Dept. and only after the submission of the performance security duly confirmed by issuing bank, within to 30 to 45 days subject to availability of funds.
- 6.6.1** Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released after deducting TDS as per Income Tax Rules and any other deductions as per Government rules only after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted. If any item is found to be sub-standard, or not of the desired quality at any point of time of the contract period, the same shall be replaced immediately, for which no extra payment shall be made by AIIMS Bhubaneswar.
- 6.6.2** The bills raised by the selected Bidder should have all tax registration numbers printed on bill. The bill shall be signed by the authorized signatory of the firm across a revenue stamp. Validity of the tax registration during the currency of contract shall be the sole responsibility of the tendering eligible Manufacturers. The bill shall be raised indicating permissible taxes separately and the copies of proof of GST or other applicable taxes deposited to Tax Authorities by the firm for recent period, just before the submission of Bills must also be enclosed for reference of AIIMS Bhubaneswar authorities.
- 6.7** The Bidder shall be bound by the details furnished by him/her to the All India Institute of Medical Sciences (AIIMS)Bhubaneswar while submitting the tender or at subsequent stage. Upon selection of the Bidder, if at any stage, the documents furnished by him/her is found to be false or the quality of the articles are found of poor quality/different specifications, it would be deemed to be a breach of terms of contract, the contract shall be cancelled, legal action as deemed fit will be taken and performance security shall stand forfeited.

- 6.8** The selected firm(s) shall not be allowed to transfer, assign, pledge or sub-contract its rights and the contract will be valid from the date it is awarded/formalities completed. This office will, however, reserve the right to conduct performance review at any time during the contract period and deficiencies, if any, noticed shall be required to be rectified and compliance reported. This office reserves the right to suo-moto terminate the contract by giving one month's notices at any point of time.
- 6.9** The supplied film should have life span of at least 2 years or 75% of shelf life from the date of acceptance. However, in exceptional cases the film with lower expiry may be accepted subject to approval of Competent Authority.
- 6.10** The AIIMS Bhubaneswar shall not be responsible for any financial loss or other damage or injury to any item or person deployed/supplied by the Supplier Agency in the course of their performing the duties to this office in connection with purchase order/purchase order for supplying of Stores/Goods/Items at AIIMS Bhubaneswar.
- 6.11 Law governing the contract and Jurisdiction:** -The contract shall be governed under Indian Contract Act 1872 and instructions thereon from the government of India. The Court of Bhubaneswar shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
- 6.12 Performance Security Deposit:** -The successful bidder will be required to furnish a Performance Security Deposit of 3% of the value of Purchase Order in favour of "AIIMS Bhubaneswar" by way of "Irrevocable Performance Bank Guarantee or Fixed Deposit Receipt" (in favour of AIIMS, Bhubaneswar) from Nationalized/Commercial Bank which is refundable. The performance security shall remain valid for a period of **26 months** from the date of contract agreement. Security Deposit is liable to be forfeited if the bidder withdraws or impairs or derogates the bid in any respect.
- 6.13** Conditional Bids will be treated as unresponsive and therefore shall be rejected.
- 6.14** The Institute reserves the right to accept in part or in full or reject any or more Tender/offer without assigning any reasons or cancel the tendering process and reject all Tender at any time prior to award of contract, without accepting any liability, whatsoever.
- 6.15** The Bidder shall be responsible for properly uploading the relevant documents in the e-Tender portal in the specific location and the Tender Inviting Authority shall not be held liable for errors or mistakes done while uploading the on-line Bid.
- 6.16 Force Majeure :** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restrictions, strikes, lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof. Neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive.
Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS, BBSR may, opt to terminate the contract.
- 6.17 Debarment from bidding:**
- 6.17.1** A bidder shall be debarred if he has been convicted of an offence-
- under the Prevention of Corruption Act, 1988 or
 - the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.

- 6.17.2** A bidder debarred under sub-section 6.29.1 or any successor of the bidder shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date of debarment if it Misrepresents facts or submit fabricated / forged / tampered / altered / manipulated documents/ Withdraws bid after the opening of technical bid/ Fails to furnish performance security and agreement within 10 days of issuance of Letter of Award. Department of Commerce will maintain such list which will also be displayed on the website of Central Public Procurement Portal.
- 6.17.3** A procuring entity may debar a bidder or any of its successors, from participating in any procurement process undertaken by it, for a period not exceeding two years, if it determines that the bidder has breached the code of integrity. The Ministry/Department will maintain such list which will also be displayed on their website.
- 6.17.4** The bidder shall not be debarred unless such bidder has been given a reasonable opportunity to represent against such debarment.
- 6.17.5** As per the OM No. F.1/20/2018-PPD issued by Ministry of Finance , Dept. of Expenditure dated.02 Nov 2021 and OM No. F.1/20/2018-PPD , dated. 02 Aug 2022 regarding Guidelines on debarment of firms from bidding also applicable.
- 6.18 Code of Integrity:**
- 6.18.1** No official of the bidder shall act in contravention of the codes which includes prohibition of
- making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to other wise influence the procurement process.
 - any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
 - any collusion, bid rigging or anti-competitive behaviour that may impair the transparency, fairness and the progress of the procurement process.
 - 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.
 - 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.
 - any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
 - obstruction of any investigation or auditing of a procurement process.
 - making false declaration or providing false information for participation in a tender process or to secure a contract.
 - disclosure of conflict of interest.
 - Disclosure by the bidder of any previous transgressions made in respect of the provisions of sub-clause with any entity in any country during the last three years or of being debarred by any other procuring entity.
- 6.18.2** The purchaser will reject a proposal for award if it determines that the bidder recommended for award has directly or through an agent, engaged in corrupt, Fraudulent, collusive or coercive practices in competing for the contract in question.
- 6.19** The Director, AIIMS Bhubaneswar, Odisha, India has the full and exclusive right to accept or reject, increase or decrease order quantity, any or all the tenders without assigning any reasons thereof and also to cancel the supply at any time without assigning any reason.
- 6.20 Disputes & Arbitration:** -All disputes or differences arising during the execution of the contract shall be resolved by mutual discussion, failing which the matter will be referred to an Arbitrator who will be appointed by the Director, AIIMS Bhubaneswar for Arbitration for settlement of disputes in accordance with Arbitration & Conciliation Act 1996 or its subsequent amendment, whose decision shall be binding on the contracting parties.

Section-VII

INSTRUCTION TO BIDDERS FOR ONLINE REGISTRATION AND SUBMISSION OF BIDS

General : The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

7. REGISTRATION ON CPP PORTAL:

7.1 Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrolment**” on the CPP Portal which is free of charge.

7.2 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

7.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

7.4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify /nCode / eMudhra etc.), with their profile.

7.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.

7.6 Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

8. SEARCHING FOR TENDER ENQUIRY DOCUMENT

8.1 There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.

8.2 Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective „My Tenders” folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

8.3 The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

9. PREPARATION OF BIDS

9.1 Bidder should take into account any corrigendum published on the tender document before submitting their bids.

9.2 Please go through the tender advertisement and the Tender Enquiry Document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

9.3 Bidder, in advance, should get ready the documents/BoQ to be uploaded as indicated in the Tender Enquiry Document and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Scanned documents to be uploaded may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document and resulting in fast uploading. It is the responsibility of the bidder to ensure that uploaded scanned documents are legible.

9.4 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents has been provided to the bidders. Bidders can use “My Space” or „Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

10. SUBMISSION OF BIDS

10.1. Submission of Bids

10.1.1 Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

10.1.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the Tender Enquiry document.

10.1.3 Bidder has to select the payment option as “offline” to pay the Bid Security/ EMD as applicable and enter details of the instrument.

10.1.4 Bidder should prepare the Bid Security/EMD as per the instructions specified in the Tender Enquiry Document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the Tender Enquiry Document. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

10.1.5 Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

10.1.6 The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

11. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers’ public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

1) The uploaded Tender/Bid shall become readable only after the tender opening by the authorized bid openers.

2) Upon the successful and timely submission of bids (ie after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

3) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

11. ASSISTANCE TO BIDDERS

11.1. Any queries relating to the Tender Enquiry Document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the NIT.

11.2 Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk

Section-VIII**CHECKLIST OF IMPORTANT DOCUMENTS**

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

S/N	Details / Particulars	Document required	Uploaded (Yes/No)	Page No
1	Details of Bidders as per Annexure-I	Mention in Letter Head		
2	GST Registration No.	Attested copy of GST Registration Certificate		
3	PAN No.	Attested copy of PAN Card		
4	Details of the Earnest Money Deposit (EMD) Rs.1,00,000/- (Rupees One Lakh only), BG /FDR No ____, date			
5	Undertaking for acceptance of all Terms & Conditions in original (Annex. -II).	Annexure –II typed on Letter Head.		
6	Undertaking as per (Annex. –III) on Letter head	Annexure –III typed on Letter Head.		
7	Statement of deviation (Parameter wise) ANNEXURE-VI	Mention in Letter Head		
8	Turn Over Certificate as per Annexure-IV (certified by Chartered Accountant) for both Bidder and Manufacturer along with IT return bidder only.			
9	All relevant documents under Public Procurement (Preference to Make in India), order 2017 of MoC&I (DIPP), Govt. of India including self-declaration on Class of Supplier and Local contents.	Attested copy of Certificate		
10	If Bidder is not a manufacturer, should submit manufacturer's authorization Certificate.	Attested copy of Certificate		
11	If Bidder is not a manufacturer, should submit Annexure-V showing details manufacturer	Annexure –V typed on Letter Head.		
12	Any other document as per tender and/or any			

Signature of the bidder with seal.

Place:

Date:

Section-IX
FORMAT FOR FINANCIAL BID

SL No	Code	Name of the item	Brand Name	Pack Size	MRP (Inclusive of all taxes) (in Rs)	Quoted price per Unit /nos	GST %	Total Amount per Unit / nos (Inc. GST)
1	CSSD-2022-01	Documentation Label EO (1 Roll contain 750nos. of pieces)						
2	CSSD-2022-02	Batch Monitoring System EO (Strip)						
3	CSSD-2022-03	Package Monitoring Indicator EO (Class-4) Pieces						
4	CSSD-2022-04	Biological Indicator EO (Ample)						
5	CSSD-2022-05	Package Monitoring Indicator Plasma (Class 4) Pieces						
6	CSSD-2022-06	Cleaning Indicator (Pieces)						
7	CSSD-2022-07	Cleaning Solution For Washer Disinfectant (4liter)						
8	CSSD-2022-08	Instrument Lubricants (4 Liters)						
9	CSSD-2022-09	Instrument Lubricant (Spray can with applicator straw) 410g						
10	CSSD-2022-10	Surface Disinfectant, (4Liters) (Aldehyde free)						
11	CSSD-2022-11	Thermo seal Tape (18mm × 50mts)						
12	CSSD-2022-12	Thermo seal Tape (24mm × 50mts)						
13	CSSD-2022-13	Thermo seal Tape (36mm × 50mts)						

14	CSSD-2022-14	Thermo seal Tape (48mm × 50mts)						
15	CSSD-2022-15	Crepe Paper (45cm×45cm)						
16	CSSD-2022-16	Crepe Paper (55cm×55cm)						
17	CSSD-2022-17	Crepe Paper (65cm×65cm)						
18	CSSD-2022-18	Crepe Paper (80cm×80cm)						
19	CSSD-2022-19	Crepe Paper (95cm×95cm)						
20	CSSD-2022-20	Crepe Paper (105cm×105cm)						
21	CSSD-2022-21	Crepe Paper (125cm×125cm)						
22	CSSD-2022-22	Crepe Paper (150cm×150cm)						
23	CSSD-2022-23	SMS Wrap (55cmx55cm)						
24	CSSD-2022-24	SMS Wrap (65cmx65cm)						
25	CSSD-2022-25	SMS Wrap (80cmx80cm)						
26	CSSD-2022-26	SMS Wrap (95cmx95cm)						
27	CSSD-2022-27	SMS Wrap (105cmx105cm)						
28	CSSD-2022-28	SMS Wrap (125cmx125cm)						
29	CSSD-2022-29	SMS Wrap (150cmx150cm)						
30	CSSD-2022-30	Bacterial Barrier Wrap(45cm x 45cm)						
31	CSSD-2022-31	Bacterial Barrier Wrap(55cm x 55cm)						
32	CSSD-2022-32	Bacterial Barrier Wrap(65cm x 65cm)						
33	CSSD-2022-33	Bacterial Barrier Wrap(80cm x 80cm)						
34	CSSD-2022-34	Bacterial Barrier Wrap (95cm x 95cm)						

35	CSSD-2022-35	Bacterial Barrier Wrap (105cm x 105cm)						
36	CSSD-2022-36	Bacterial Barrier Wrap (125cm x 125cm)						
37	CSSD-2022-37	Bacterial Barrier Wrap (150cm x 150cm)						
38	CSSD-2022-38	Sterilization Reel (7.5cm×200mtr)						
39	CSSD-2022-39	Sterilization Reel (10cm×200mtr)						
40	CSSD-2022-40	Sterilization Reel (15cm×200mtr)						
41	CSSD-2022-41	Sterilization Reel (20cm×200mtr)						
42	CSSD-2022-42	Sterilization Reel (25cm×200mtr)						
43	CSSD-2022-43	Sterilization Reel (30cm×200mtr)						
44	CSSD-2022-44	Sterilization Reel (35cm×200mtr)						
45	CSSD-2022-45	Sterilization Reel (40cm×200mtr)						
46	CSSD-2022-46	Sterilization Reel (50cm×200mtr)						
47	CSSD-2022-47	Hydrogen Peroxide Sterilization Reel (7.5cm×70mtr)						
48	CSSD-2022-48	Hydrogen Peroxide Sterilization Reel (10cm×70mtr)						
49	CSSD-2022-49	Hydrogen Peroxide Sterilization Reel (15cm×70mtr)						
50	CSSD-2022-50	Hydrogen Peroxide Sterilization Reel (20cm×70mtr)						
51	CSSD-2022-51	Hydrogen Peroxide Sterilization Reel (25cm×70mtr)						
52	CSSD-2022-52	Hydrogen Peroxide Sterilization Reel (30cm×70mtr)						
53	CSSD-2022-53	Hydrogen Peroxide Sterilization Reel (35cm×70mtr)						

54	CSSD-2022-54	Hydrogen Peroxide Sterilization Reel (40cm×70mtr)						
55	CSSD-2022-55	Ink Roll For labelling Gun						
56	CSSD-2022-56	Plasma Indicator Tape (Exposure Control) 18mm×50mtr						
57	CSSD-2022-57	EO Indicator Tape (Exposure Control) 18mm×50mtr						
58	CSSD-2022-58	Instrument Protector (Pcs)						
59	CSSD-2022-59	Thermal seal indicator (Steam)						
60	CSSD-2022-60	Thermal seal indicator (Plasma)						
61	CSSD-2022-61	Absorbent Liner (1 STU)						
62	CSSD-2022-62	Absorbent Liner (3/4 STU)						
63	CSSD-2022-63	Absorbent Liner (1/2 STU)						
64	CSSD-2022-64	Instrument Tip protector						
65	CSSD-2022-65	EO Cartridge (100gms)						
66	CSSD-2022-66	Contamination Test swab stick						
67	CSSD-2022-67	Chemical Integrator (Steam)						
68	CSSD-2022-68	Super Rapid BI (Steam)						
69	CSSD-2022-69	Rapid BI (EO)						
70	CSSD-2022-70	Rapid BI (Plasma)						

Note:

The price in the Financial Bid to be quoted per unit Price.

The price to be quoted is inclusive of packing & forwarding, transit insurance, loading & unloading, labour charges and all other incidental charges up to delivery at Central Store, AIIMS Bhubaneswar.

GST if applicable will be charged extra showing rate percentage separately against each item.

MRP (Maximum Retail Price) as per the manufacturer.

Certificate:

1. I/We have gone through the Terms & Conditions as stipulated in the Tender enquiry document and confirm to accept and abide by the same.
2. No other charges would be payable by the Institute
3. That I/We shall supply the items of requisite quality and quantity as per PO placed.
4. That I/We undertake that the information given in this tender are true and correct in all respects
5. If a firm quotes NIL charges / consideration off all items, the bid shall be treated as unresponsive and will not be considered.
6. The rates should be quoted in Indian Rupees in figure as well as in words only.
7. L-1 will be decided on the lowest price including of GST of each product for which the bidder is quoting taxes has to be mentioned clearly in percentage of GST for each product.

Signature of the bidder with seal.

Place:

Date:

ANNEXURE-I**Section-X****(To be submitted on bidder's Letter head in Technical Bid)****Details of Bidder**

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

Signature and seal of the Firm/organization

Place:

Date:

Annexure-II

Name of the E-Tender: Tender for supply of CSSD Consumables on Rate contract basis to 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, SIJUA, PATRAPADA, BHUBANESWAR-751019 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 3% of the order value 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 Bhubaneswar till the validity of the Contract period plus two months (i.e. for 26 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/Medical 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/We undertake that our firm is registered in GeM. However, as the category of product is not available in GeM due to which we are unable to participate in it. We will on board our products as and when the items are listed on GeM.
15. We comply with the Government of India order No. F.No.6/18/2019-PPD dtd.23/07/2020 issued by Public Procurement Division, Department of Expenditure and if this declaration is found to be false then, this would be a ground for immediate termination and further legal action in accordance with the law.
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 and seal of the Manufacturer/Bidder

ANNEXURE-III**Name of the E-Tender: Supply of CSSD Consumables on Rate contract basis to AIIMS, Bhubaneswar.****ELIGIBILITY DECLARATION***(To be executed on Rs.10/- Non-judicial stamp paper duly attested by Public Notary)*

I..... S/o, D/o, W/o.....

Resident of.....

.....

do solemnly pledge and affirm that,

1. I am the Proprietor/Partner/Director /authorized signatory of
M/s.
2. No police case and/or case by CBI/FEMA/Income Tax/ Sales Tax authorities are pending against the Proprietor / Partner /Director of the firm/ company (Agency) and also against the firm/ company.
(Indicate any convictions if any against the above persons or Firm/ Company.)
3. The Proprietor / Partner /Director of the firm/ company (Agency) and also the firm/ company has never been blacklisted/ debarred/ banned by any Government authority/ organisation within last three years.
4. The firm/company has not been declared insolvent, bankrupt, not in receivership, or being wound up, not have its affairs administered by a court or a judicial officer.
5. To our best of knowledge and belief, none of the Proprietor/Partner/Director of the firm/ company is the near relations of executives of Procuring Entity involved in this Tender Process.
6. We certify that we have no conflict of interest with any bidder which substantially affects fair competition and the prices quoted against the Tender are competitive and without adopting any unfair/unethical means including cartelization.
7. 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

Annexure-IV

Name of the E-Tender: Supply of CSSD Consumables on Rate contract basis to AIIMS, Bhubaneswar.

ANNUAL TURN OVER STATEMENT

(In the letterhead of the Chartered Accountant)

The Annual Turnover for the last three financial years of M/S _____ who is a manufacturer/bidder for Enoxaparin as per audited Financial Statements are given below and certified that the statement is true and correct to the best of our knowledge and belief.

Sl.No.	Financial Year	Turnover in Crores (Rs) both in figures & words
1	2019-2020	
2	2020-2021	
3	2021-2022	

Date:

Place:

Signature of Auditor/Chartered Account:

(Name in Capital):

Seal

Membership No:

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

Annexure-V**Tender for Supply of CSSD Consumables on Rate contract basis to AIIMS, Bhubaneswar.**

Tender No... 11062/33/AIIMS/BBSR/CSSD/22-23/22

CERTIFICATES TO BE PRODUCED BY BIDDER OTHER THAN MANUFACTURER

S.No.	Film	Size	Manufacturer & Brand Name	Valid Licence of Manufacturer (page No.)	Turn over Certificate of manufacturer (page No.)	Turn over Certificate of Bidder. (page No.)	Manufacturer's authorization

Signature of Bidder
With seal of firm

Annexure-VI**Tender for Supply CSSD Consumables on Rate contract basis to AIIMS, Bhubaneswar.**

Tender No... 11062/33/AIIMS/BBSR/CSSD/22-23/22

Statement of Deviation (Parameter wise)

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

Sl No	Specification	Deviations	Remarks (including Justification)

Place :

Date :

Signature and seal of the
Manufacturer/Bidder**Note :**

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

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 CSSD Consumables on Rate Contract Basis (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. (Rupeesonly)
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)

Contract Form**(To be made on Rs 100.00 Non Judicial Stamp/E Stamp Paper)****Contract Agreement for supply of CSSD Consumables on R/C Basis at AIIMS, Bhubaneswar**

This agreement is made at Bhubaneswar on the _____ day _____ month of Two Thousand Twenty Two between **All India Institute of Medical Sciences(AIIMS) Bhubaneswar, Sijua, Dumuduma, Bhubaneswar-751019 (Odisha)** (hereinafter called '**Client**' which expression shall, unless repugnant to the context or meaning thereof be deemed to mean and include its successors, legal representatives and assigns) of the **First Party**.

BETWEEN

M/s. _____, having its registered office at _____ (hereinafter called the '**vendor/Agency/OEM/ Authorized Dealers**' which expression unless repugnant to the context shall mean and include its successors-in-interest assigns etc.) of the **Second Party**.

WHEREAS the '**Client**' is desirous to engage the '**Vendor**' for supply of CSSD Consumables on R/C Basis at AIIMS, Bhubaneswar on e-tender R/C basis as per the terms and conditions stated below: -

1. **Period of Contract:** The Contract shall be for a period of 24 (Twenty Four) months from the date of execution of the contract by the respective parties, on the same terms and conditions or with some addition/deletion/modification, for another one year extendable as mutually agreed upon by the successful supplier/Vendor/Firm/OEM/Authorized Dealers and All India Institute of Medical Sciences (AIIMS) Bhubaneswar.
2. The Vendor/Company/Vendor/Authorized dealer services would be required to supply of supply of CSSD Consumables on R/C Basis for All India Institute of Medical Sciences (AIIMS), Bhubaneswar as and when required against a confirmed Purchase Order as per terms and conditions mentioned therein.
3. Order for items shall be placed on requirement basis and have to be delivered within the delivery period mentioned in the PO. Delivery of the ordered items shall be made on all working days between 09:30 A.M. to 05:30 P.M. (Monday to Friday). On Saturdays the delivery time shall be from 09:30 A.M. to 01:00 P.M. No separate charges for delivery of goods would be paid by the client. Part supply is prohibited. However, in exceptional circumstances part supply may be made with genuine reasons and prior intimation to Stores and Purchase Section. Part Billing is strictly prohibited. Bills in triplicate along with the bank details of the supplier/Agency/Authorized Dealers should be raised for payment. Payment shall be released after deducting statutory dues as per Government rules from time to time such as TDS, GST etc. Payment shall be released only after it is ensured that the quantity and quality of items supplied are to the entire satisfaction of the client and as per the requirement of AIIMS, Bhubaneswar. If any item(s) are found to be spurious, or not of the desired quality, the same shall be replaced by the supplier/Agency/Authorized Dealer immediately for which no extra payment shall be made by AIIMS, Bhubaneswar. Supply of ordered items should always be at Central Stores, AIIMS, Bhubaneswar.

(i) If the Vendor/Agency/Authorized Dealer fails to deliver the supply of CSSD Consumables on R/C Basis or replace the defected/spurious/expired/ soon to expire items within the stipulated date & time, a penalty on weekly basis for delay @ 0.5% of total order value per week or part thereof (date of purchase order and date of delivery being excluded), subject to maximum of 10% of total order value. Such penalty (L.D.) shall be deducted from the supplier/Agency/Authorized Dealer's pending bills or Performance Security.

(ii) On failure by the vendor to supply the desired supply of CSSD Consumables on R/C Basis, if the items are procured from other sources, any extra cost incurred/paid on account of such other sources procurement by AIIMS, Bhubaneswar will be recovered from any of his subsequent/pending bills or Performance Security Deposit. In case of change in Local Authorized dealer by OEM, any pending purchase order should be completed within stipulated delivery period. LD recoverable on such non-compliance shall be recovered from pending bills or Performance Security.

(iii) In case the sum of the above is insufficient to cover the full amount recoverable, the supplier/Agency/Authorized Dealer shall pay to the client, on demand of the remaining balance due.

4. Upon selection of the supplier/Agency/Authorized Dealer, if at any stage, the documents furnished by him/her is found to be false or the quality of the items are found to be poor quality/different specifications, or rates are higher than the quoted rate it would be deemed to be a breach of terms of contract and the contract shall be cancelled and performance security shall be forfeited.

5. The rate quoted by the selected supplier/Agency/Authorized Dealer or which have been approved after due negotiation by the AIIMS, Bhubaneswar shall remain valid throughout the period of contract and the request to increase the rates for any or all items, during the currency of contract, shall not be entertained at any stage.

6. Subletting of Contract:

The supplier/Agency/Authorized Dealer shall not be allowed to transfer, assign, pledge or subcontract its rights and liabilities under this contract to any other supplier/Company/Agencies/Firm without prior written consent of the AIIMS, Bhubaneswar. If it is found that the Supplier/Company/Authorized Dealer has given sub-contract for supply of CSSD Consumables on R/C Basis for AIIMS, Bhubaneswar on the basis of Purchase Order, the contract shall stand cancelled & the performance security shall be forfeited.

7. AIIMS Bhubaneswar shall not be responsible for any financial loss or other damage or injury to any item supplied or person deployed by the vendor in the course of their performing the duties in connection with purchase order/supply order.

8. Fall Clause:

(i) Prices charged for supplies under contract period by the supplier should in no event exceed the lowest prices at which he quotes/bids to sell or sells the stores of identical description to any other Govt. hospitals/renowned private hospitals during the period of the contract.

(ii) If at any time during the period of contract, the prices of items are reduced or brought down by any law or Act of the Central or State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This Client will not accept any higher rates after wards.

If at any time during the period of contract, the supplier quotes the sale price of such goods to any other Govt. hospitals/renowned private hospital at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable under the contract for supply of CSSD Consumables on R/C Basis supplied from the such date shall stand correspondingly reduced as per above stipulation.

9. The Competent Authority of AIIMS Bhubaneswar reserves the right to relax/withdraw any of the terms and conditions mentioned in the Contract, in doing so if it is in the interest of the AIIMS Bhubaneswar. If at any time during the period of this contract, the client feels that performance of this contract is not beneficial to it, the Director, AIIMS, Bhubaneswar reserves the right to terminate this contract without assigning any reasons.

10. Force Majeure:

If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restriction, strikes lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by the second party to the client within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive.

Further, if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS, BBSR shall be at liberty to terminate the contract.

11. Any complementary scheme offered by the Manufacturer shall be provided to the AIIMS Bhubaneswar with no additional cost.

12. Price List & Implementation of GST:

(i) The CSSD Consumables on R/C Basis to be supplied by the Vendor/Authorized Distributor under Rate Contract basis is attached herewith as (**Annexure- A**).

(ii) **GST:** If there is any reduction in the basic price structure due to policy changes by the GST Council, the same must be intimated and passed on to AIIMS, Bhubaneswar with details. GST shall be charged at prevailing rates at the time of billing as decided by the GST Council for the class of product.

13. Performance Security: The supplier/Agency/Authorized Dealer have to furnish Performance Security of Rs. _____ /- (**Rupees _____ Only**) in shape of FDR/TDR/Bank Guarantee in the name of All India Institute of Medical Sciences, Bhubaneswar. The Performance Security should be kept valid up to 14 months (One year + Two months after completion of obligations under the contract i.e. valid for 14 months).

Other Term & Conditions: All Other terms and conditions as per Tender document and Corrigendum thereon will constitute as part of this agreement.

14. Arbitration: If any difference arises concerning this agreement and its interpretation, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, Sole arbitrator will be appointed by the Director, AIIMS Bhubaneswar in accordance with the Arbitration & Conciliation Act 1996 or its subsequent amendment. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.

15. **Insolvency etc.:** In the event of the supplier/Agency/Authorized Dealer being adjudged insolvent or having a receiver appointed for it by a court or any other under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Bhubaneswar shall have the power to terminate the contract without any prior notice.

16. **Right to call upon information regarding status of contract:** The AIIMS, BBSR will have the right to call upon information regarding status of contract at any point of time.

17. **Legal Jurisdiction:** The agreement shall be deemed to have been concluded in Bhubaneswar, Odisha and all obligations here under shall be deemed to be located at Bhubaneswar, Odisha and Court within Bhubaneswar, Odisha will have Jurisdiction to the exclusion of other courts.

THIS AGREEMENT will take effect from _____ Day _____ Month of _____ Two Thousand Twenty-three and shall be valid for Two years.

IN WITNESS WHERE OF both the parties here to have caused their respective common seals to be hereunto affixed / (or have hereunto set their respective hands and seals) the day and year mentioned above in Bhubaneswar in the presence of the witness:

For and on behalf of the 'Vendor /Agency /Authorized Dealer' Signature of the Authorized Official Name of the Official Seal of the 'Vendor/ Agency/ Authorized Dealer' Signed, sealed and delivered by the said official of Vendor in presence of	For and on behalf of the 'Director, AIIMS, Bhubaneswar' Signature of the Authorized Officer Name of the Officer Seal of the Authorized Officer Signed, sealed and delivered by the said officer in presence of
Witness: _____ Name: _____ Address: _____ _____ _____	Witness: _____ Name: _____ Address: _____ _____ _____