



अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर (छत्तीसगढ़)
All India Institute of Medical Sciences, Raipur (Chhattisgarh)
खंडन

यह निविदा अखिल भारतीय आयुर्विज्ञान संस्थान, रायपुर (छ.ग.) के लिये बोली दाताओं/फर्म/एजेंसी इत्यादी से प्रस्ताव नहीं बल्की प्रस्ताव प्राप्त करने का निमंत्रण है संविदात्मक दायित्व तब तक नहीं होगा जब तक औपचारिक अनुबंध पर हस्ताक्षर नहीं किया जाता और चयनित बोलीदाताओं/फर्म/एजेंसी इत्यादी के साथ एम्स रायपुर के विधिवत अधिकृत अधिकारियों के द्वारा निष्पादित किया गया हो।

DISCLAIMER

This tender is not an offer by the All India Institute of Medical Sciences, Raipur, but an invitation to receive an offer from bidders/firm/agency etc. No contractual obligation whatsoever shall arise from this tender process unless and until a formal contract is signed and executed by duly authorized officers of AIIMS, Raipur with the selected bidder/firm/agency.

Tatibandh, G.E. Road, Raipur -492099 (CG),

Tele: 0771- 2577327

Website: www.aiimsraipur.edu.in/www.eprocure.gov.in

Email: storesofficer.hp@aiimsraipur.edu.in



Notice Inviting Tender for Two Year Rate Contract for Supply of " Inj.Filgrastim 300mcg & Inj. Bevacizumab 400mg For Pharmacy Department At All India Institute of Medical Sciences, Raipur

CRITICAL DATE SHEET

Published Date	26/05/2026 at 18:00
Bid Document Download / Sale Start Date	26/05/2026 at 18:00
Clarification Start Date	26/05/2026 at 18:00
Clarification End Date	01/06/2026 at 15:00
Pre Bid Meeting	01/06/2026 at 15:00
Bid Submission Start Date	08/06/2026 at 10:00
Bid Submission End Date	22/06/2026 at 15:00
Bid Opening Date	23/06/2026 at 15:30

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अखिलभारतीयआयुर्विज्ञानसंस्थान, रायपुर, छत्तीसगढ़
All India Institute of Medical Sciences, Raipur (Chhattisgarh)
Tatibandh, GE Road, Raipur-492 099 (CG)
Website : www.aiimsraipur.edu.in
Tele: 0771- 2577327, e-mail:
storesofficer.hp@aiimsraipur.edu.in

Subject: Tender for Supply of " Inj.Filgrastim 300mcg & Inj. Bevacizumab 400mg for Two years rate contract basis Pharmacy Department at AIIMS, Raipur.

1. The Executive Director, AIIMS Raipur invites online bids for two stage two bids (Technical and Financial) system for two year rate contract for supply of **Inj.Filgrastim 300mcg & Inj. Bevacizumab 400mg** for Pharmacy Department. Manual bids shall not be accepted.
2. Tender document may be downloaded from AIIMS web site www.aiimsraipur.edu.in (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET as under.
3. Bid shall be submitted online at CPPP website: <https://eprocure.gov.in/eprocure/app>.
4. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
5. Tenderer who has downloaded the tender from the **AIIMS web site www.aiimsraipur.edu.in** and Central Public Procurement Portal (CPPP) e-procurement website <https://eprocure.gov.in/eprocure/app> shall **not tamper/modify the tender form including downloaded price bid template in any manner**. In case if the same is found to be tempered/modified in any manner, tender shall be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AIIMS Raipur.
The Technical bid should include the detailed specifications of main item/equipment and its accessories. All items should be numbered as indicated in the Annexure-I (Any deviation should be clearly mentioned and supporting document should be submitted).
6. **Manual bid shall not be accepted in any circumstance.**
7. The complete bidding process in online bidding, Bidder should be possession of valid digital Signature Certificate (DSC) for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.
8. **Tenderers are advised to follow the instructions provided in the 'Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>'.**
9. **Quotations should be valid for 180 days** from the tender due date i.e. tender opening date. The bidder should clearly indicate the period of delivery& other terms.
10. Relevant literature pertaining to the items quoted with full specifications should be uploaded, where ever applicable.
11. **Experience and Past Performance:**

i. The bidder (manufacturer or principal of authorised representative) should have regularly for at least the last three years, ending 31st March of the previous financial year, manufactured and supplied same item, with the same or higher specification/similar products and

ii. The bidder should have manufactured and supplied at least 50% of the tendered quantity of same item in at least one of the last five years ending on 31st March of last financial year.

12. Financial Standing: The average annual financial turnover of “The bidder (Manufacturer or principal of authorised representative)” during the last three years ending on last financial year should be at Rs. 80 Lakh. as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a chartered Accountant/Cost Accountant.

13. . The required quantity will be placed through purchase order as and when required.

14. In the event of any dispute or difference(s) between the vendee (AIIMS Raipur) and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause what so ever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the Director/AIIMS/Raipur who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.

15. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.

16. All disputes shall be subject to Raipur Jurisdiction only.

17. AIIMS Raipur reserves the rights to accept/reject any bid in full or in part or accept any bid other than the lowest bid without assigning any reason thereof. Any bid containing incorrect and incomplete information shall be liable for rejection.

18. The Tender/Bid will be opened on Store office at AIIMS Raipur Premises.

i) Only those financial bids will be opened whose technical bids are found suitable by the expert committee appointed for the concerned instrument/equipment.

ii) No separate information shall be given to individual bidders. In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the bid.

19. Copies of original documents defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership, etc.

20. Award of Contract

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has bided the lowest evaluated quotation price.

i) Not with standing the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

ii) The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the bid validity period. The terms of the accepted bid shall be incorporated in the purchase order.

21. Rates should be quoted inclusive of packing, forwarding, postage and transportation charges etc.

22. Conditional bid will be treated as unresponsive and it may be rejected.
23. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications/quality.
24. **Earnest Money:** As to invite wider participation, earnest money Rs. 1,20,000/- (Rs. Three Lakh Only) of by means of a Bank Demand Draft/ FDR, a scanned copy to be enclosed. It is also clarified that the bids submitted without earnest money will be summarily rejected. The DD/FDR may be prepared in the name of "All India Institute of Medical Sciences, Raipur (AIIMS RAIPUR)". The used instrument must reach at Hospital Store Office, Room no., 146, Lower Ground Floor in front of Nuclear Medicine Department C Block, AIIMS Raipur, Tatibandh, Raipur (C.G) Pin-492099 before opening of tender
- a) The bid of the tender will be suspended/disqualified & earnest money will be forfeited without further notice if:
- If the tenderer withdraws his bid any time after opening of price bid. On refusal to supply medicine after the award of contract/Letter of Acceptance (LOA).
 - In case of the lowest bidder (L1 bidder), fails to execute the contract or fails to complete the first supply successfully within the stipulated time.
 - If any undertaking/documents are not found correct at any stage during the contract period.
 - If the tenderer fail to observe and comply with stipulations made herein or backs out after quoting the rates.
- b) No request for transfer of any pervious deposit of earnest money or security deposit or payment of any pending bill held by the AIIMS Raipur in respect of any previous supply will be entertained.
- c) Tenders without Earnest Money will be summarily rejected.
- d) No claim shall lie against the AIIMS Raipur in respect of erosion in the value or interest on the amount of EMD.
- e) EMD should remain valid for a period of 45 days beyond the final bid validity period. When the tenderer agrees to extend the validity of bid, he shall also extend the validity of EMD suitably.
- f) The bidder seeking EMD Exemption must submit the valid supporting document for the relevant category as per tender document. Under MSE category, only manufacturers (Micro and Small Category) for supply of goods are eligible for exemption from EMD. Traders are excluded from the purview of this policy.
25. The EMD of the successful bidder will be returned to them without any interest after the submission of Security deposit/PSD.
26. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Store officer (HS), AIIMS Raipur through e-mail: storesofficer.hp@aiimsraipur.edu.in on or before end date of clarification as per critical date sheet.
27. Purchase preference shall be given to Class-1 local supplier(s) based on their declaration of the percentage (%) of minimum local content used in the manufacturing of quoted product as per Public Procurement (Preference to make in India), Order 2017 notification issued by Gol, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion (DIPP) vide order no, P-45021/2/2017-PP (BE-II) dated 16.09.2020 and order no. 31026/65/2020-MD dated 30.12.2020 issued by Ministry of Chemicals & Fertilizers, Department of Pharmaceuticals and accordingly bidder(s) shall be categorized as per below table:

S.No.	Type of Class	Percentage (%) of minimum local content
1	Class-I Local Supplier	Local content equal to more than 80%
2	Class-II Local Supplier	Local content more than 50% but less than 80%
3	Non-Local Supplier	Local content less than or equal to 50%

"Local Content" means the amount of value added in India which shall be 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

- It is expected that, all the participating BIDDER companies have understanding and prior knowledge about the "Make in India" Initiative and Price Preference Policy of Govt. of India. However, it is once again emphasized that before participating this tender please carefully read the "Make in India" Initiative and directives of Govt. of India, since in case if any "Make in India" Registered Company will participate against this e-tender, the Price preference as per the same will be given to such participating Bidder company for ensuring necessary compliances of "Make in India" Policy of the Govt. of India.
 - The bidders are required to submit the annexure in compliance of public procumbent (Preference to Make in India) order, 2017.
 - Affidavit of self-certification regarding local content (to be provided on Rs. 100/- stamp paper).
- 28.** The selected tendering Firm/Agency/Company shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to AIIMS, Raipur.
- 29.** Other terms and condition applicable as per manual for procurement of goods 2017, GFR-2017 etc.

**Assistant Stores Officer
Hospital Store
AIIMS Raipur**

Other Terms & Conditions

1) **Performance Security Deposit:**

- a. The successful bidder shall have to submit a Performance Security Deposit (PSD) within 21 days from the date of issue of Letter of Award (LOA). Extension of time for submission of PSD beyond 21 days and up to 45 days from the date of issue of LOA may be given by the competent authority to sign the contract agreement however a penal interest of 15% per annum shall be charged for the delay beyond 21 days. i.e. 22nd day after the date of issue of LOA. In case the contractor fails to submit the requisite PSD even after 45 days from the date of issue of LOA the contract shall be terminated. The failed contractor shall be debarred from participating in re-tender (if any) for that item. The Performance security shall be denominated in Indian Rupees.
- b. Successful supplier/ firm should submit performance security as prescribed in favour of "AIIMS, Raipur" and to be received in the **to Stores Office - Hospital, 1st floor, Block-A, New Administration Building, Gate No. 5, AIIMS Raipur (C.G) Pin-492099** before the date of commencement of supply or 30 days from the date of acceptance of the purchase order, whichever is earlier. The performance guarantee bond to be furnished in the form of Performa of the tender documents, for an amount covering **3-5% of the contract value**. Those vendors who have been identified for the purpose of Rate Contract will be required to deposit the performance security within 21 days after accepting the Rate Contract and it should be valid for a period of 90 days beyond rate contract period. It may be further extendable for one year if rate contract extended.
- c. Performance Security should be 3-5% of the value (calculated as per approximate one year consumption) of the approved item. Those vendors who have been identified for the purpose of Rate Contract will be required to deposit the performance security within 21 days after accepting the Rate Contract and it should be valid for a period of 60 days beyond rate contract period. It may be further extendable for one year if rate contract extended.
- d. The Performance Security Deposit should be established in favour of "AIIMS Raipur" through any Schedule Bank with a clause to enforce the same on their local branch at Raipur.

- 2) **Delivery:** The successful bidder should strictly adhere to the following delivery schedule should be effected within **30 days** from the date of purchase order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter. Otherwise Liquidation Damages will be imposed as per clause no. 4. Purchase order will be placed as required by consignee.

Supplied material should have ordinarily minimum shelf life of 80% at the time of supply. If the shelf life of the supplied material is less than 80% than an undertaking on letter head must be submitted along with delivery challan for the replacement of the material at free of cost if not consumed.

In the event that any supplied medicines remain unconsumed and are due to expire within three (3) months, the supplier shall replace such medicines free of cost.

The replacement shall be made with medicines having a fresh shelf life as per tender specifications, without any additional financial implication to the purchaser, including cost of the product, transportation, handling, or logistics. The replacement must be completed within 30 days from the date of intimation by the purchaser.

Batch number and expiry date must be mentioned on face of the bill. Stores supplied through courier, post etc. may be received under the sole responsibility of supplier regarding quantity, specification and breakage. Purchase Order will be placed as per requirement of institute

- 3) **Penalty:** a) If the suppliers fails to **Supply** place any or all the material or perform the service by the specified date as **mentioned** in purchase order, penalty at the rate of **0.5% per week or part thereof delayed** value of goods subject to the maximum of **10% of delayed goods value will be imposed.**
- a) In case the firm fails to supply the items within specified delivery period, the material will be procured from any other competent agency and the difference of cost, if any, will be recovered from Performance Security Deposit or from pending bills of defaulting firm by issuing notice and necessary action for blacklisting the firm also be taken.
- b) **Non-execution of supply order** - For non-supply of item 10% GD of Billing Amount will be charged as penalty. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the Hospital Stores timely.
- 1.) **Sample and Demonstration:**
- a) The bidders shall also provide representative samples of their Drugs to the concerned committee regarding the quality aspect if required.
- b) AIIMS Raipur reserves the right to ask the tenderers for arranging demonstration of their samples for feel & amp: finish for which rates have been quoted to the concerned committee, if required.
- 2) **Right of Acceptance:** AIIMS, Raipur reserves the right to accept or reject any or all tenders/quotations without assigning any reason there of and also does not bind itself to accept the lowest quotation or any tender. AIIMS, Raipur also reserves the rights to accept all the equipment/instruments in the given tender or only part of it in any given schedule without assigning any reason.
- 3) **Validity of the bids:** The bids shall be valid for a period of 180 days from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid which may be extended, if required.
- 4) **Risk Purchase & Recovery of sums due:**
- Failure or delay in supply of any or all items as per Requisition / Purchase Order, Specification or Brand prescribed in the tender, shall be treated as 'noncompliance' or 'breach of contract' and the order in part of full be arranged from alternative source(s) at the discretion of the hospital authority and the difference in price has to be recovered from the tenderer as mentioned elsewhere.
 - The amount will be recovered from any of his subsequent / pending bills or performance security deposit.
 - In case the sum of the above is insufficient to cover the full amount recoverable, the contractor shall pay to the purchaser, on demand the remaining balance due.
- 5) **Clarification of Bids:** During evaluation of bids, the Purchaser may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.
- 6) **Communication of Acceptance:** AIIMS, Raipur reserves all right to reject any tender including of those tenderers who fails to comply with the instructions without

assigning any reason whatsoever and does not bind itself to accept the lowest or any specific tender. The decision of this Institute in this regard will be final and binding.

- 7) **Insolvency etc:** In the event of the firm 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, Raipur shall have the power to terminate the contract without any prior notice.
- 8) **Discrepancies in Prices:**
 - a) If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless the purchaser feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.
 - b) If there is an error in a total price, which has been worked out through addition and/or subtraction of sub totals, the subtotals shall prevail and the total corrected;
 - c) If, as per the judgment of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered / speed post. If the tenderer does not agree to the observation of the purchaser, the tender is liable to be ignored.
- 9) **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, strikers 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, Raipur party may, at least option to terminate the contract.
- 10) **Breach of Contract:** In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the contract without assigning any reasons thereof and nothing will be payable by AIIMS, Raipur. In that event the security deposit shall also stand forfeited.
- 11) **Subletting of contract:** The firm shall not assign or sublet the contract or any part of it to any other person or party without having first obtained permission in writing of AIIMS, Raipur, which will be at liberty to refuse if thinks fit. The tender is not transferable.
- 12) **Right to call upon information regarding status of contract:** The AIIMS, Raipur will have the right to call upon information regarding status of contract at any point of time.

13) **Terms of payment:**

- a. Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.
- 100% payment of the contract price shall be paid on receipt of goods in good condition at the consignee premises and upon the submission of the following documents:
- i) Four copies of suppliers invoice showing contract number, goods description, quantity, unit price and total amount with revenue stamp.
 - ii) Two copies of delivering Challan.
 - iii) Original E-Way bill.
- b. The supplier shall not claim any interest on payment under the contract.
- c. Bills not received in accordance with the instructions as required on Challan/bill will not be entertained/processed for payment by the institute.
- d. The part supplies are accepted for the sake of convenience of Hospital stores only.
- e. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the supplier rates as notified from time to time.
- f. No payment shall be made for rejected stores. Rejected equipment's must be removed by the supplier within two weeks of the date of issue of rejection advice at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.

14.) **Information required on Challan & bills:**

a) **Challan:** Supply order will be released and you may execute the supplies directly or through billing agency. Challan must be endorsed by the security personal at AIIMS RAIPUR main gate. The endorsement must clearly mention time and date of entry of the material. The Challan must always bear the following information:

- i) Name of the item as, it is mentioned in Rate contract/ supply order.
- ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand if any)
- (iii) Size of the item
- iv) Supply order no. and Date
- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit)
- ix) Maximum Retail Price (MRP)

b) Pre-receipted Bill (Tax Invoice) must always bear the following information:

- i) Name of the item as, it is mentioned in Rate contract/ supply order.
- ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name if any)
- iii) Size of the item
- iv) Supply order no. and Date
- v) Date of manufacturing
- vi) Date of expiry
- vii) Batch number
- viii) Quantity of each item (in unit)
- ix) Value of each item

- x) Total value of the bill
- xi) The amount of GST paid by the supplier.
- xii) Maximum Retail Price (MRP)
- xiii) Mentioned the GST no of AIIMS Raipur

15) Packing Instructions: These are advisory in nature and to enable safe delivery of goods to Pharmacy Store.

- a. No corrugate package should weigh more than 15 kgs (i.e., product + inner carton + corrugated box).
- b. All Corrugated boxes should be of 'A' grade paper i.e., Virgin.
- c. All items should be packed only in first hand boxes only.
- d. The corrugated boxes should be of narrow flute.
- e. Every box should be preferably single joint and not more than two joints.
- f. Every box should be stitched using pairs of metal pins with an interval of two inches between each pair. The boxes should be stitched and not joined using calico at the corners.
- g. The flaps should uniformly meet but should not overlap each other. The flap when turned by 45 -60° should not crack.
- h. Every box should be sealed with gum tape running along the top and lower opening.
- i. Every box should be strapped with two parallel nylon carry straps (they should intersect).
- j. The product label on the carton should be large at least 15cms x 10cms dimension. It should carry the correct technical name, strength or the product, date of manufacturing, date of expiry, quantity packed and net weight of the box.
- k. No box should contain mixed products or mixed batches of the same product.
- l. Statutory packing instruction shall have to be followed where ever applicable.
- m. Primary packing such as strips, labels, inner carton, outer carton etc. should bear the following words

“AIIMS Raipur Supply-Not for Sale”

“एम्सरायपुर आपूर्तिनिःशुल्कवितरणहेतु”

14) Good & Service Tax:

- 1. GST rates applicable on the quoted item may please be mentioned in the bid document.
- 2. It may be confirm if there is any (Upward/Reduction) in the Basic Price structure. Bidders are required to pass the Input Credit as per the following Anti Profiteering Clause of GST.

“Upon Implementation of GST, any reduction in the rate of tax on supply of goods or service or the benefit of input tax credit shall be passed on to AIIMS Raipur by way of commensurate reduction in the prices”.

- 3. **HSN Code** for each item should be clearly mentioned on BoQ/Financial Bid.

15) Arbitration: If any difference arises concerning this agreement, its interpretation on payment to the made there under, 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, either of the parties may make a request to the Director, AIIMS Raipur to settle the

dispute by Sole Arbitrator. Sole arbitrator will be appointed by the Director, AIIMS Raipur. 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.

16) **Legal Jurisdiction:** The agreement shall be deemed to have been concluded in Raipur, Chhattisgarh and all obligations hereunder shall be deemed to be located at Raipur, Chhattisgarh and Court within Raipur, Chhattisgarh will have Jurisdiction to the exclusion of other courts.

17) **Option Clause/ Tolerance Clause:**

a) At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to 25% to 30%, the quantity of goods and services mentioned in the schedule (s) in the "Schedule of Requirements" (rounded off to-next whole number) without any change in the unit price and other terms & conditions quoted by the bidder.

b) If the quantity has not been increased at the time of the awarding the contract, the purchaser reserves the right to increase by 25% to 30%, the quantity of goods and services mentioned in the contract (rounded off to next whole number) without any change in the unit price and other terms & conditions mentioned in the contract, during the currency of the contract.

18) **Contract Period:**

The Period of the rate Contract is for **Two year** from the date of commencement of Contract and same can be extended by the Director, AIIMS Raipur on mutual agreement on same terms and conditions for **One & more year**. The Executive Director AIIMS Raipur reserves the right to terminate contract at any stage if supplies and performance found unsatisfactory on observation of user Department. The Annual Rate Contract (RC) awarded under present Tender Enquiry will be in the nature of a Standing Offer. The Supply Order may be placed from time to time against the RC. The Institute does not give any guarantee of minimum purchase under the present RC.

19) **Rate wise comparison of the quotes will be made and L1* for each item** will be determined accordingly. In this context, final decision of the committee will be binding on all and no claim in this regard will be entertained. The quantity indicated is tentative and may vary, and any decision in this regard by Executive Director AIIMS Raipur shall be final.

20) L1 firm will be decided for each item separately.

**Assistant Stores Officer,
Hospital Store
AIIMS Raipur**

Technical Bid

The following documents are required to upload by the Bidder along with Technical Bid as per the tender document:

- a) Scanned copy of EMD or certificate related to exemption.
- b) Please state whether the bidder is Manufacturer/OEM/Distributor/Dealer/ Supplier/trader relevant document should be uploaded.
- c) In case of Distributor/Dealer/Supplier must be upload tender specific authorization (tender number and date shall be mentioned) certificate from OEM/ manufacturer should be uploaded.
- d) Manufacturer/OEM shall have a valid manufacturing drug license or valid renewal drug license with list of items endorsed for manufacturing issued by the State Licensing Authority and or Central License Approving Authority (wherever applicable). If the validity of drug license expires on the date of bid opening, validity certificate / renewal application acknowledgement certificate in lieu of valid manufacturing license / renewal license from licensing authority will have to be submitted.
- e) WHO–GMP/GMP/COPP certificate of the manufacturer/OEM as per schedule M (license no. and MFG. unit address highlighted) under Drugs & Cosmetics Rule 1945 / COPP (Certificate of Pharmaceutical Products) certificate issued by the concerned licensing authority.
- f) Non-conviction certificate, not more than six month old (Manufacturer/OEM).
- g) An undertaking by the manufacturer that they have their own testing laboratories and in built quality assurance facilities and shall carry out batch-wise pre-inspection of the items (covered under the drug and cosmetic act) and submit such reports along with the supplies for each batch. The drug product should have compliances as per specification (IP/BP/USP etc.), if In-house (INH) specification than provision of reference standard and testing protocol for quoted items shall be submitted.
- h) Minimum Average Annual turnover & balance sheet of last three year duly certified by CA as mentioned in tender up to ₹ 80 Lakh, document should be uploaded.
- i) PAN Card of the bidder.
- j) Firm/Company registration certificate of the bidder.
- k) The GST registration details of the bidder.
- l) Income Tax Return of last three years along with audited balance sheet .
- m) Signed and scanned copy of User List (List of Govt./Semi Govt./Reputed Pvt. Hospital/Organization) where quoted model of the items has been supplied as per the Annexure II up to Rs. 40 lakh.
- n) Manufacturer shall declare the %age of local content used in the manufacturing of quoted item in accordance with the calculation for local content with point no. 6 of order issued by Ministry of Chemicals & Fertilizers, Department of pharmaceuticals vide no. 31026/4/2018-Policy dated 01-01-2019 in Annexure-III
- o) “Declaration by the Bidder (Annexure-V)
- p) Technical compliance report as per Annexure I.
- q) Drugs License of the Bidder.

PRICE BID

- (a) Price bid in the form of BOQ_XXXX.xls.

- (b) Miscellaneous Sheet with **Last Purchase Price (LPP)/ recent Purchase orders of the quoted items** in any Central Govt. Institutes or AIIMS must be attached with **properly visible price**.
- (c) This miscellaneous sheet should **only** be enclosed in **financial bid**. It **should not** be merged with the **experience** provided by the bidder in the **technical bid documents**.
- (d) **If these documents are required to be shown in experience the price should not be visible in the technical bid.**

Check list of Technical Documents*(To be mandatorily furnished by the bidder with proper page number)*

S.No.	Documents:	Remarks	Page No.
01	Scanned Copy of DD/FDR of EMD (In case of EMD Exemption, Scanned copy of relevant certificate must be enclosed) (Also attach details for refund of EMD - Annexure –IV)		
02	Please state whether the bidder is Manufacturer/OEM/Distributor/Dealer/Supplier/trader relevant document should be uploaded.		
03	In case of Distributor/Dealer/Supplier must be upload tender specific authorization (tender number and date shall be mentioned) certificate from OEM/ manufacturer should be uploaded.		
04	Manufacturer/OEM shall have a valid manufacturing drug license or valid renewal drug license with list of items endorsed for manufacturing issued by the State Licensing Authority and or Central License Approving Authority (wherever applicable). If the validity of drug license expires on the date of bid opening, validity certificate/renewal application acknowledgement certificate in lieu of valid manufacturing license/ renewal license from licensing authority will have to be submitted.		
05	WHO–GMP/GMP/COPP certificate of the manufacturer/OEM as per schedule M (license no. and MFG. unit address highlighted) under Drugs & Cosmetics Rule 1945 / COPP (Certificate of Pharmaceutical Products) certificate issued by the concerned licensing authority.		
06	Non-conviction certificate, not more than six month old. (Manufacturer/OEM)		
07	An undertaking by the manufacturer that they have their own testing laboratories and in built quality assurance facilities and shall carry out batch-wise pre-inspection of the items (covered under the drug and cosmetic act) and submit such reports along with the supplies for each batch. The drug product should have compliances as per specification (IP/BP/USP etc.),if In-house(INH) specification than provision of reference standard and testing protocol for quoted items shall be submitted.		

08	Minimum Average Annual turnover & balance sheet of last three year duly certified by CA as mentioned intender up to ₹ 80 Lakh , document should be uploaded.		
09	PAN Card of the bidder.		
10	Firm/Company registration certificate of the bidder.		
11	The GST registration details of the bidder.		
12	Income Tax Return of last three years.		
13	Signed and scanned copy of User List (List of Govt./Semi Govt./Reputed Pvt. Hospital/ Organization) where Quoted model of the items has been supplied as per the Annexure II up to Rs. 40 Lakh .		
14	Manufacturer shall declare the % age of local content used in the manufacturing of quoted item in accordance with the calculation for local content with point no. 6 of order issued by Ministry of Chemicals & Fertilizers, Department of pharmaceuticals vide no. 31026/4/2018-Policy dated 01-01-2019 in Annexure-III		
15	“Declaration by the Bidder (Annexure-V)“		
16	Technical compliance report as per Annexure-I.		
17	Drugs License of the Bidder.		
18	Any other documents , if any.		

All the documents to be furnished in the checklist has to be page numbered. All the formats as per Annexures are to be filled up mandatorily. Strictly adhering to the sequence as mentioned in the check list, any non-compliance to this will make the bid INVALID for evaluation.

Note:

Mentioning of Page Nos. in the relevant column as mentioned above is mandatory for ease of scrutiny.

a) No price information (i.e. scanned copy of the price format etc.) to be uploaded in Technical bid.

C) THE CHECK LIST PAGE MUST BE THE FIRST PAGE OF THE SUBMITTED BID DOCUMENT.

d) After preparation of the all the documents as per checklist, the bidders have to put the page nos. on each page and put the signature of the authorized signatory & seal. Then each page has to be scanned and the scanned document (INCLUDINGTHISCHECKLISTPAGE) to be uploaded in the CPPP portal before the scheduled date & time.

Signature of the bidder with
seal

Place:

Technical Compliance Sheet

Detail of the required items quoted in the technical Bid should be same quoted on Financial bid

S.No	Name of Item as in the Tender List	Pack Size	HSN CODE	Brand Name	Manufactured By:	Marketed By:	Name of Agency for Quality Certification e.g. COPP, WHO-GMP etc.
1.	Inj.Filgrastim 300mcg						
2.	Inj.Bevacizumab 400 mg						

Tentative Annual Quantity-

1.) Inj. Filgrastim 300mcg – 912 Nos.

2.) Inj.Bevacizumab 400mg – 180 Nos.

Above mentioned quantity is tentative and may be increased or decreased as per requirement of the institute.

Note: Bidders should quote price for each unit only.

Place:.....

Date:.....

(Signature of Bidder with seal)

Name :

Seal :

Address :

Annexure - II

Format of Experience certificate

Sl. No.	Contract No./Supply order No	Name of the Purchaser	Description of work	Qty Supplied	Value of Contract

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Seal :

Address :

Note:

- a. User List (List of Govt./Semi Govt./Reputed Pvt. Hospital/Organization) where the items has been supplied.
- b. Copies of supply orders of the similar quoted item shall be mandatorily submitted with the technical bid (without hidden price for rate justification).

Form-A

PARTICULARS FOR REFUND OF EMD TO SUCCESSFUL/UNSUCCESSFUL BIDDER

**RTGS / National Electronic Fund Transfer (NEFT) Mandate
Form**

1.	Name of the Bidder	
2.	Permanent Account No (PAN)	
3.	Particulars of Bank Account	
	a) Name of the Bank	
	b) Name of the Branch	
	c) Branch Code	
	d) Address	
	e) City Name	
	f) Telephone No	
	g) NEFT/IFSC Code	
	h) RTGS Code	
	i) 9 Digit MICR Code appearing on the Cheque book	
	j) Type of Account	
	k) Account No.	
4	Email id of the Bidder	
5.	Complete Postal Address of the bidder	

MANUFACTURER's / PRINCIPAL's AUTHORIZATION FORM

To,

The Stores Officer,
All India Institute of Medical Sciences Raipur (C.G)

Dear Sir,

Tender No. : _____.

Equipment Name : _____.

1. We, _____, who are established and reputable manufacturers of _____, having factories at _____ and _____, hereby authorize Messrs. (Authorized Dealer/Distributor/Supplier) _____ (name and address of agents) to bid, negotiate and conclude the contract with you against this tender for the above goods manufactured by us.
2. No company or firm or individual other than Messrs. _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

The authorization is valid up to _____

Yours faithfully,

(Name)

For and on behalf of M/s. _____
(Name of manufacturers)/Principal

PARTICULARS FOR PERFORMANCE GUARANTEE BOND

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of Two Hundred)

(TO BE ESTABLISHED THROUGH ANY OF THE SCHEDULED BANK (WHETHER SITUATED AT RAIPUR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT RAIPUR. BONDS ISSUED BY CO- OPERATIVE BANKS ARE NOT ACCEPTED)

To,
The Executive Director
All India Institute of Medical Sciences (AIIMS),
Tatibandh, GE Road, Raipur-492 099 (CG)

LETTER OF GUARANTEE

WHERE AS All India Institute of Medical Sciences (AIIMS) Raipur (Buyer) have invited Tenders vide Tender No.....Dt.....for purchase of.....AND WHERE AS the said tender document requires the supplier/firm(seller)whose tender is accepted for the supply of instrument/machinery, etc. in response there to shall establish an irrevocable Performance Guarantee Bond in favor of "AIIMS Raipur" in the form of Bank Guarantee for Rs.....[3-5% (three to five percent)of the purchase value] which will be valid for entire warranty period from the date of installation &commissioning, the said Performance Guarantee Bond is to be submitted within 30(Thirty) days from the date of Acceptance of the Purchase Order.

NOW THIS BANKHERE BY GUARANTEES that in the event of the said supplier/firm (seller) failing to abide by any of the conditions referred to intender document/purchase order/performance of the instrument/machinery, etc. This Bank shall pay to All India Institute of Medical Sciences (AIIMS) Raipur on demand and without protest or demur (Rupees.....).

This Bank further agrees that the decision of All India Institute of Medical Sciences (AIIMS) Raipur (Buyer) as to whether the said supplier/firm (Seller) has committed a breach of any of the conditions referred in tender document/ purchase order shall be final and binding.

We,.....(name of the Bank& branch) here by further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the supplier/firm(Seller)and/or All India Institute of Medical Sciences (AIIMS) Raipur(Buyer).

Not with standing anything contained herein:

- a. Our liability under this Bank Guarantee shall not exceed`..... (Indian Rupees..... only).
- b. This Bank Guarantee shall be valid up to.....(date) and
- c. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if AIIMS Raipur serve upon us a written claim or demand on or before..... (Date)

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office atsituated at..... (Address of local branch).

Yours truly,

Signature and seal of the Guarantor

Name of the Bank:.....

Complete Postal Address:

Instructions for Online Bid Submission:

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>.

REGISTRATION

- 1) Bidders are required to enroll 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 Enrollment" on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 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.
- 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.
- 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.
- 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.

SEARCHING FOR TENDER DOCUMENTS

- 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.
- 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.
- 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.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the
- 3) 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.
- 4) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats.

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

- 5) 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 (e.g. PAN card copy, annual reports, auditor certificates etc.) 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.

SUBMISSION OF BIDS

- 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.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender 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 documents. 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.
- 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 colored (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.
- 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.
- 7) The documents being submitted by the bidders would be encrypted using PKI encryption all 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.
- 8) Further this key is subjected to asymmetric encryption using buyers/bid opener’s public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 10) 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.

- 11) 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.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender 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 tender.
- 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 number 0120-4200462, 0120-4001002.