



## **All India Institute of Medical Sciences, Raebareli (Uttar Pradesh)**

### **DISCLAIMER**

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

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**Munshiganj, Dalmau road, Raebareli-229405, Uttar Pradesh**

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## **SECTION I**

### **NOTICE INVITING E-TENDER**

#### **Notice Inviting e-tender for Rate Contract for supply of suture materials for Hospital at All India Institute of Medical Sciences, Raebareli(UP)**

On behalf of Executive, Director AIIMS, Raebareli-229405, online bids are invited in two bid system (Techno-Commercial Bid and Financial Bid) from reputed, eligible and qualified firms/manufacturer for supply of following Goods:

<b>Sr.no</b>	<b>Brief Description of Goods</b>	<b>Quantity</b>	<b>Amount of Bid Security/EMD (in Rs. or for an equivalent amount in foreign currency)</b>
1	Rate Contract for supply of suture materials for Hospital	-	<b>INR-2,00,000/-</b>
<b><u>CRITICAL DATE SHEET</u></b>			
Notice Inviting Tender No.		AIIMS/RBL/RC/SUTURE/23-24/020	
Published Date		31.05.2023 at 5:30 PM	
Bid Document Download / Sale Start Date		31.05.2023 at 5:30 PM	
Clarification Start Date		31.05.2023 at 5:30 PM	
Clarification End Date		05.06.2023 at 5:30 PM	
Pre bid meeting		07.06.2023 at 3:30 PM	
Bid Submission Start Date		31.05.2023 at 5:30 PM	
Bid Document Download End Date/ Bid Submission End Date		24.06.2023 at 5:30 PM	
Bid Opening Date		26.06.2023 at 10:00 AM	

## **INSTRUCTIONS:**

1. Bids shall be submitted online only at CPPP website:  
<https://eprocure.gov.in/eprocure/app>
2. The Bidder shall download the Tender Enquiry Document directly from the websites <https://eprocure.gov.in/eprocure/app> and shall not tamper/modify it including downloaded Price Bid template in any manner. In case if the same is found to be tempered/modified in any manner, Tender/Bid will be summarily rejected and EMD would be forfeited.
3. The complete bidding process is online. Bidders should be possession of valid Digital Signature Certificate (DSC) of class III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.
4. Bidders are advised to follow the instructions provided in the “Instructions for Online Bid Submission” in Para No. 11 of GIB of Tender Enquiry Document.
5. Bidders are advised to visit this website regularly to keep themselves updated, for any changes/ modifications in the Tender Enquiry Document.
6. Intending bidder are advised to visit CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of bid, for any corrigendum.
7. The documents to be submitted in their bid may be scanned with 100 dpi with black and white option which helps in fast uploading.
8. The EMD/Bid Security shall be deposited through Bank Guarantee/Demand Draft/FDR drawn in favour of the Executive Director-Receipt A/c, AIIMS Raebareli. The original Earnest Money/Bid Security must be delivered to Jr. Administrative Officer, Store Section (108), Ist Floor, Medical College, AIIMS, Raebareli-229405 till bid opening date and time as mentioned in “Critical Date Sheet” failing which the bid shall be summarily rejected.

## **SECTION – II**

### **GENERAL INSTRUCTIONS TO BIDDERS (GIB)**

#### **A. PREAMBLE**

##### **Definitions and Abbreviations**

The following definitions and abbreviations, which have been used in these documents, shall have the meanings as indicated below:

##### **Definitions:**

- i) “Purchaser” means the organization i.e. AIIMS/Center/Hospital/Department/Sections purchasing goods as incorporated in the Tender Enquiry Document.
- ii) “Bid” means Quotation / Tender received from a Firm / Tenderer / Bidder.
- iii) “Bidder” means Tenderer/ the Individual or Firm submitting Bids / Quotation / Tender
- iv) “Supplier” means the individual or the firm supplying the goods as incorporated in the Rate Contract/Purchase Order.
- v) “Goods” means all articles, material, commodity, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, vehicles, medicines, assemblies, sub-assemblies, accessories, intangible products like software, technology transfer, licenses, patents or other intellectual properties purchased or otherwise acquired for the use of Government but excludes books, publications, periodicals, etc. for a library. The term „goods“ also includes works and services which are incidental or consequential to the supply of such goods, such as, transportation, insurance, installation, commissioning, training and maintenance.
- vi) “Services” means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the Rate Contract.
- vii) “Bid Security” (BS) means Earnest Money Deposit / monetary or financial guarantee to be furnished by a bidder along with its tender.
- viii) “Contract” means Rate Contract/Purchase Order which means the written agreement entered into between the purchaser and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
- ix) “Performance Security” means monetary or financial guarantee to be furnished by the successful bidder for due performance of the Rate Contract/Purchase Order placed on it. Performance Security is also known as Security Deposit.
- x) “Consignee” means the Center/Hospital/Department/Sections /person to whom the goods are required to be delivered as specified in the Purchase Order.
- xi) “Specification” also called Technical Specifications means the document/standard that prescribes the requirement with which goods has to conform.
- xii) “Inspection” means activities such as measuring, examining, testing, gauging one or

more characteristics of the product and comparing the same with the specified requirement mentioned in the Rate Contract/Purchase Order to determine conformity.

xiii) “Day” means calendar day.

## **Abbreviations:**

- i) “ATE” means Advertised Tender Enquiry
- ii) “NIT” means Notice Inviting Tenders.
- iii) “GIB” means General Instructions to Bidders
- iv) “SIT” means Special Instructions to Bidders
- v) “GCC” means General Conditions of Contract
- vi) “SCC” means Special Conditions of Contract
- vii) “DP” means Delivery Period
- viii) “BG” means Bank Guarantee
- ix) “GST” means Goods & Service Tax
- x) “RC” means Rate Contract

## **1. Introduction**

- 1.1 The Purchaser has issued these Tender Documents for purchase of goods as mentioned in Section - VI - “Schedule of Requirements”, which also indicates, *interalia*, the required delivery schedule, terms and place of delivery.
- 1.2 This section (Section II - “General Instructions to Bidders”) provides the relevant information as well as instructions to assist the prospective bidders in preparation and submission of bids. It also includes the mode and procedure to be adopted by the bidder for receipt and opening as well as scrutiny and evaluation of bids and subsequent placement of Rate Contract/Purchase Order.
- 1.3 The bidder shall also read the Special Instructions to Bidders (SIB) related to this purchase, as contained in Section III of these documents and follow the same accordingly. Whenever there is a conflict between the GIB and the SIB, the provisions contained in the SIB shall prevail over those in the GIB.
- 1.4 Before formulating the bid and submitting the same to the purchaser, the bidder should read and examine all the terms, conditions, instructions, etc. contained in the Tender Document. Failure to provide and/or comply with the required information, instructions etc. Incorporated in these Tender Documents may result in rejection of its Bid.

## **2. Availability of Funds**

- 2.1 Expenditure to be incurred for the proposed purchase will be met from the funds available with the purchaser/consignee.

## **3. Language of Bid**

- 3.1 The bid submitted by the bidder and all subsequent correspondence and documents relating to the bid exchanged between the bidder and the

purchaser, shall be written in the English language. However, the language of any printed literature furnished by the bidder in connection with its bid may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the bid, the English translation shall prevail.

#### **4. Bid Expense**

- 4.1 The bidder shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its bid including preparation, uploading of its bid and for subsequent processing the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc. regardless of the conduct or outcome of the Tender process.

### **B. TENDER ENQUIRY DOCUMENT**

#### **5. Content of Tender Enquiry Document**

- 5.1 In addition to Section I — "Notice Inviting Tender" (NIT), the Tender Enquiry Document includes:

- |                |   |  |
|----------------|---|--|
| ➤ Section II   | — | General Instructions to Bidders (GIB)                              |
| ➤ Section III  | — | Special Instructions to Bidders (SIB)                              |
| ➤ Section IV   | — | General Conditions of Contract (GCC)                               |
| ➤ Section V    | — | Special Conditions of Contract (SCC)                               |
| ➤ Section VI   | — | Schedule of Requirements   |
| ➤ Section VII  | — | Technical Specifications   |
| ➤ Section VIII | — | A) Qualification Criteria<br>B) Proforma for Performance Statement |
| ➤ Section IX   | — | Tender Acceptance Form   |
| ➤ Section X    | — | Price Schedules (BoQs)   |
| ➤ Section XI   | — | Bank Guarantee Form for Bid Security                               |
| ➤ Section XII  | — | Manufacturer's Authorization Form                                  |
| ➤ Section XIII | — | Bank Guarantee Form for Performance Security                       |
| ➤ Section XIV  | — | Rate Contract Forms  |

- 5.2 The relevant details of the required goods, the terms, conditions and procedure for Tender, bid evaluation, placement of Rate Contract/Purchase Order, the applicable contract terms and, also, the standard formats to be used for this purpose are incorporated in the above- mentioned documents. The interested bidders are expected to examine all such details etc. to proceed further.

#### **6. Corrigendum to Tender Enquiry Document**

- 6.1 At any time prior to the deadline for submission of bids, the purchaser may, for

any reason deemed fit by it, modify the Tender Enquiry Document by issuing suitable Corrigendum to it.

6.2 Corrigendum will be notified through <https://eprocure.gov.in/eprocure/app> only.

6.3 In order to provide reasonable time to the prospective bidders to take necessary action in preparing their bids as per the amendment, the purchaser may, at its discretion extend the deadline appropriately for the submission of bids and other allied time frames, which are linked with that deadline.

## **7. Clarification of Tender Enquiry Document**

7.1 A bidder requiring any clarification or elucidation on any issue of the Tender Enquiry Document may take up the same with the purchaser through CPP Portal only. The purchaser will respond through CPP Portal to such request provided the same is uploaded within the time schedule mentioned in "Critical Date Sheet".

## **C. PREPARATION OF BIDS**

### **8. Documents Comprising the Bid**

8.1 The Two Bid System, i.e. "Techno - Commercial Bid" and "Price Bid" prepared by the bidder shall comprise the following:

#### **A) Techno - Commercial Bid (Un-priced Bid)**

- I. Scanned copy of "Technical Specifications Quoted" as per Section- VII of Tender Enquiry Document viz-a-viz technical specification of the quoted equipment.
- II. Scanned copy of "EMD/Bid Security" furnished in accordance with GIB alternatively, documentary evidence as per GIT for claiming exemption from payment of EMD/Bid security to be uploaded.
- III. Scanned copy of "Technical Brochure/Catalogue of OEM of quoted goods" detailing its technical parameters.
- IV. Scanned copy of "Tender Acceptance Form" as per Section IX to be uploaded.
- V. Scanned copy of "Performance Certificate" as per Section VIII along with relevant copies of orders and End Users' satisfaction certificate to be uploaded
- VI. Scanned Copy of GST Registration Certificate.
- VII. The supplier will supply fresh stock; the shelf life should be more than **two-third** of shelf life at the time of supply, and the supplier will supply fresh stock.
- VIII. The samples of quoted goods may be received from the short-listed bidders after getting qualifying
- IX. Pre qualifications as per recommendation of departmental Technical Specification & Evaluation Committee (TSEC) for further technical evaluation of samples. The bidders are advised to submit all sample as per prescribed Performa as per Annexure-III along with the technical specifications (Section VII).
- X. The Scanned Copies of following documents, wherever applicable may be uploaded under "Other Important Documents":
  - a) Scanned copy of Documentary evidence, as necessary in terms of clauses of GIB

establishing that the bidder is eligible to submit the bid and, also, qualified to perform the Rate Contract if its bid is accepted to be uploaded.

- b) Bidder who quotes for goods manufactured by other manufacturer shall upload scanned copy of "Manufacturer's Authorization Form" as per Section XII.
- c) Scanned copy of Power of Attorney in favor of signatory of Tender/Bid and signatory of Manufacturer's Authorization Form to be uploaded.
- d) Scanned copy of Documents and relevant details to establish in accordance with GIB that the goods to be supplied by the bidder conform to the requirement of the Tender Enquiry Document to be uploaded.
- e) Scanned copy of Documents confirming to Sole Proprietorship/ Partnership/Private Limited Firm in the country of origin as the case may be to be uploaded.
- f) To qualify Eligibility Criteria the bidders are required to submit scanned copy of the average turnover certificate of **Bidder** at least minimum **Rs. 40 lakhs** per annum during the last three years i.e., Financial Year from the date of opening of Bid certified by C.A. Bidders are required to submit scanned copy of Audited Balance Sheets, and upload in "Other Important"
- g) To qualify Eligibility Criteria the bidders are required to submit scanned copy of the average annual turnover certificate of **OEM** at least minimum **Rs. 3.2 crore** during the last three years i.e., Financial Year from the date of opening of Bid certified by C.A. Bidders are required to submit scanned copy of Audited Balance Sheets, and upload in "Other Important"
- h) The bidder must upload required quality documents in "Other Important Documents" of techno commercial bid for each items along with item no. i.e. SO/CE/ISI/USFDA/IP/BP/USP as mentioned in the specification of tender items, failing which the offer for such items will be rejected.
- i) The bidder must upload scanned copy of an affidavit on non-judicial stamp paper of Rs.100/- for fall clause i.e., the firm is not supplying the same item at the lower rate quoted in the tender to any Govt. Organization or any other Institute (Fall Clause) as per clause no. 18 of GCC.
- j) The bidder must upload scanned copy of an affidavit on non-judicial stamp paper of Rs.100/- that there is no vigilance/CBI case pending against the firm/supplier
- k) The bidder must upload scanned copy of undertaking regarding blacklisted/ debarred /banned as per below declaration:  
"I \_\_\_\_\_ have been authorised by M/s \_\_\_\_\_ (OEM) as their authorised Distributor and that neither \_\_\_\_\_ (authorised distributor) nor \_\_\_\_\_ (OEM) have not been blacklisted/ debarred /banned for the items quoted by us, in the past five Years as on the last date of submission of this tender for any reason by any Central/State Government or any of their Organisation."
- l) The bidders are advised to fill and upload scanned copy of prescribed Performa and enclose relevant documents serial wise (1-13) as per Annexure-I along with the technical specification.
- m) The bidders are advised to fill and upload scanned copy of prescribed Performa and enclose relevant documents serial wise (1-21) as per Annexure-II enclosure in the Technical Specifications.



- n) ) The bidder must have to upload scanned copy of required quality documents with technical bid of each item i.e., ISO/CE/ISI/USFDA/IP/BP/USP as mentioned in the specification of tender items, failing which the offer for such items will be rejected.
  - o) The bidder must have to upload scanned copy of an undertaking on letter head that firm is Manufacturer / Accredited Agent / Sole distributor.
  - p) The bidder must have to upload scanned copy of test report of all drug items as per guideline of CDSCO (DGHS).
- XI. Sufficient samples of the items should be submitted in original packing, duly labeled (Printed) and sealed having date of manufacturing, date of Expiry, manufactured by with batch No. wherever applicable, invariably to Central store, Medical College, AIIMS Raebareli between 10.00 A.M. to 04:00 P.M. **The samples of quoted goods may be received from the shortlisted bidders after getting qualifying pre qualifications as per recommendation of departmental Technical Specification & Evaluation Committee (TSEC) for further technical evaluation of samples.** If required, more identical samples will be asked to submit during technical evaluation process.

**Firms are advised to upload scanned copy of Lab test report of samples invariably duly tested by manufacturing firms/ Govt. Lab OR Govt. approved Lab (authorized to test surgical items) “Other Important Documents” of techno-commercial bid. (Wherever applicable for drug items) failing which such offers will be summarily rejected and no correspondence will be entertained in this regard. At the time of receiving supply from the approved firm variation in the supply will not be allowed and supply will be summarily rejected. The specifications of each item are guidelines only and selection of item will be made purely on the quality of the sample submitted in original packing.**

- XII. The Manufacturing License for Drug Items of Original Manufacturer must be uploaded in technical documents of techno-commercial bid, failing which the offer for such items will be rejected.
- XIII. The Import License of Importer for import imported Drug must be uploaded in “Other Important Documents” of techno-commercial bid, failing, which the offer for such items will be rejected.
- XIV. In case the firm quotes imported brands of certain items on behalf of their foreign principals/Manufacturers which come under the provision of DRUG & COSMETIC ACT & RULES, requiring mandatory formalities with Central Drug Standard and Control Organization (CDSCO) Ministry of Health and Family Welfare Govt. of India and certificate/ license (FORM 10) issued by (CDSCO) must be uploaded in “Other Important Documents” of techno commercial bid, failing which the offer for such items will be rejected.

## **ANNEXURE-I**

The bidders are advised to quote all the items as per the prescribed proforma given below and write description of items as per Proforma along with page number. In case bidder do not quote their items as per given proforma for quoting items their offers shall be summarily rejected. (Annexure-I)

1	2	3	4	5	6	7	8	9	10	11	12	13
Quoted Tender Sr. No. of items	Name of item	Brand Name	Mention Quality of each items i.e. ISO/CE/ISI/USFDA/BSP/USP & upload scanned copy (As per Tender clause No.8.1(A) x(g) of GIB)	Items is Imported Yes or No	Items is Indigenous Yes or No	Bidder should mention that quoted Item is Drug YES/NO as per guideline of CDSCO (DGHS)	Name of original Manufacturing company	Copy of Agreement for OEM enclosed at page No.	Upload scanned copy of Manufacturing License for Drug items Yes or No page no (As per Tender clause No.8.1(A) X of GIB)	Upload scanned copy of Import License for imported Drug items issued by CDSCO, DGHS i.e. FORM No.10 Yes or No page no (As per Tender clause No.8.1(A) XIV of GIB)	Upload scanned copy of Authorization from Manufacturer & taken responsibility for supply of items Yes or No page no (As per Tender clause No.8.1(A) x(b) of GIB)	Upload scanned copy of test report of all drug items as per guideline of CDSCO (DGHS) Yes or No page no (As per Tender clause No.8.1(A) x(p) of GIB)

NOTE: -

- i. The bidder shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.
- ii. In case a bidder furnishes a wrong or evasive documents/ certificates against above mentioned Checklist, its tender will be liable to be ignored.
- iii. Photocopies of all necessary relevant documents/ certificates duly self-attested must be attached for verification of the information provided.
- iv. If any documents/certificates detailed above is not supplied by the bidder their offer is liable to be rejected.
- v. Any of the submitted documents/ certificates can be got authenticate from the issuing authority in any discrepancy observed by the AIIMS authority as and when found necessary.

Signature of bidder with full address & seal

## **ANNEXURE-II**

The bidder are advice to fill prescribed Performa (Serial 1 to 21) & enclosed relevant documents as per requirement & sequence of given Performa. Also, should have mentioned page number with all required details of relevant document in the prescribed Performa given below (ANNEXURE-II). If bidders do not fill the prescribed given Performa their offer shall be summarily rejected & no correspondence will be entertained.

<b>Sr. No.</b>	<b>Name of Documents</b>	<b>Submitted/not submitted</b>	<b>Page No.</b>
1	Total <b>quoted items</b> as per Tender Sr. No. Annexure III		
2	Upload Copy of Scanned Technical Specification Quoted as per section VII page no.		
3	Firm is Manufacturer/ Accredited Agent/Sole Distributor Yes/No & Page No. (As per Tender clause No.8.1 (A)(x)(o) of GIB		
4	Firm is Proprietorship/Partnership/Pvt. Ltd. Page No. (As per Tender clause No.8.1 (A)(x)(e) of GIB)		
5	Upload <b>GST registration</b> certificate, Page No. (As per Tender clause No.8.1 (A)(vi) of GIB)		
6	Upload <b>Fall Clause</b> , (this document has to be submitted as affidavit on stamp paper of Rs 100/- attested by notary) page No. (As per Tender clause No.8.1 (A)(x)(i) of GIB)		
7	Upload <b>Non-Blacklisting</b> declaration, (these documents have to be submitted as affidavit on stamp paper of Rs.100/- attested by notary) (As per Tender clause No.8.1 (A)(x)(k) of GIB)		
8	Upload <b>No Case pending</b> against Firm (these documents have to be submitted as affidavit on stamp paper of Rs.100/- attested by notary) Page No. (As per Tender clause No.8.1 (A)(x)(j) of GIB)		
9	Upload Section IX ( <b>Tender Acceptance Form</b> ) Page No. (As per Tender clause No.8.1 (A)(iv) of GIB)		
10	Upload <b>Authorization letter</b> from manufacturer Page No. (As per Tender clause No.8.1 (A)(x)(b) of GIB)		
11	Upload <b>Quality certificate</b> Page No. (As per Tender clause No.8.1 (A)(x)(n) of GIB)		
12	Upload as audited balance sheet well as Annual Average Turnover Certificate of <b>bidder</b> at least <b>40 lakh</b> per annum during last 3 years i.e 2019-2020, 2020-2021, 2021-2022, certified by CA Page No. (As per Tender clause No.8.1 (A)(x)(f) of GIB)		
13	Upload as audited balance sheet well as Annual Average Turnover Certificate of <b>OEM</b> at least <b>3.2 crore</b> per annum during last 3 years i.e., 2019-2020, 2020-2021, 2021-2022, certified by CA. Page No. (As per Tender clause No.8.1 (A)(x)(g) of GIB)		
14	Upload <b>Annexure – I</b> Statement Page No. (As per Tender clause No.8.1 (A)(x)(l) of GIB)		
15	Upload <b>Annexure – II</b> Statement Page No. (As per Tender clause No.8.1 (A)(l)(m) of GIB)		
16	Upload <b>Manufacturing License</b> for Drug Item of original manufacturer Page No. (As per Tender clause No.8.1 (A)(xii) of GIB)		
17	Upload <b>Import license</b> of Importer for imported Drug items Page No. (As per Tender clause No.8.1 (A)(xiii) of GIB)		
18	Upload <b>Import Registration Certificate</b> (Form 10) of Imported Drug items issued by CDSCO, Ministry of Health & Family Welfare Page No. (As per Tender clause No.8.1 (A)(xiv) of GIB)		

19	Upload <b>Performance Certificate</b> as per Section VIII Page No. (As per Tender clause No. 9.1(A)(v) of GIT)		
20	<b>Make in India Certificate</b> as per Section II Page No. (As per Tender clause No. 25 of GIB)		
21	Upload <b>EMD DD/TDR/BG No.</b> & Name of Bank Page No. (As per Tender clause No. 9.1(A)(ii) of GIT) (If applicable)		

NOTE: -

1. The bidder shall upload certified copy as documentary proof/ evidence to substantiate the corresponding statement.
2. In case a bidder furnishes a wrong or evasive documents/ certificates against above mentioned Checklist, its tender will be liable to be ignored.
3. Photocopies of all necessary relevant documents/ certificates duly self-attested must be uploading for verification of the information provided.
4. If any documents/certificates detailed above is not supplied by the bidder their offer is liable to be rejected.
5. Any of the submitted documents/ certificates can be got authenticate from the issuing authority in any discrepancy observed by the AIIMS authority as and when found necessary.

Signature of bidder with full address & seal

**THE PERFORMA FOR MAKING ITEMS CHALLAN**

The bidders are advised to submitted sample as per prescribed proforma given below items wise (ANNEXURE-III). In case bidder do not submit sample as per given proforma items wise their offers shall be summarily rejected.

Note: All Columns are mandatory to be filled by the bidder otherwise their offers shall be summarily rejected.

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
Tender Sr. No.	Tender Specification of items	Brand name	Quality of Items i.e. ISO/ISI/CE/U S/FDA/IP/BP /USP as per enclosed quality certificate	Name of Manufacturer	Name of Marketing Firm	Test Report of drug items enclosed yes or No Page no.	Quantity atleast 5 Nos.

Note:

1. It is the responsibility of bidder to go through the Tender Enquiry Document to ensure uploading all required documents in addition to above, if any.

## **B) Price Bid:**

Price Schedule(s) as per BoQ format filled up with all the details including Make, Model etc. of the goods offered to be uploaded.

### **Schedule of price bid in the form of BOQ\_XXXX .xls:**

The below mentioned (Section X) price bid format is provided as BoQ\_XXXX.xls along with this Tender Enquiry Document at <https://eprocure.gov.in/eprocure/app> . Bidders are advised to download this BoQ\_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and tenderer is liable to be banned from doing business with AIIMS Raebareli.

The authorized signatory of the bidder must digitally sign the bid. Individuals digitally signing the bid or other documents connected with a Rate Contract must specify whether he signs as:

- i) A „Sole Proprietor" of the firm or constituted attorney of such Sole Proprietor.
- ii) In case of partnership firm he must have authority to quote & to refer to arbitration dispute concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney;
- iii) Constituted attorney of the firm if it is a company.

#### **Note:**

1. In case of (ii) above, a copy of the partnership agreement duly registered with “Registrar of Firm’s” or general power of attorney, in either, case, attested by a Notary Public should be uploaded, or affidavit on stamped paper of all the partners admitting execution of the partnership agreement or the general power of attorney should be uploaded.
2. In case of the partnership firms, where no authority to refer disputes concerning the business of the partnership has been conferred on any partner, the bid and all other related documents must be signed by every partner of the firm and uploaded.
3. Person digitally signing the Tender Acceptance Form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, liable for rejection of bid or cancel of contract and hold the signatory liable for all cost and damages.
4. A bid, which does not fulfill any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected. Bid sent by fax/email shall be ignored.

## **9. Bid Currencies**

- 9.1 The bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees (INR).
- 9.2 Bids, where prices are quoted in any other way shall be treated as non - responsive and rejected.

## **10. Bid Prices**

- 10.1 The Bidder shall indicate in the Price Schedule provided in BoQ all the specified components of prices shown therein including the unit prices on Free Delivery at Site basis, applicable GST, HSN Code, it proposes to supply against the requirement. The Bidders shall indicate MRP in the relevant column against each item of BoQ. The details about make & model, if applicable, may also be indicated. All the columns shown in the Price Schedule should be filled up as required.
- 10.2 In no case the quoted rates should be more than MRP at the time of submission of quotation. If subsequently during the currency of Rate Contract there is decreased in MRP, the bidder shall inform the purchaser promptly along with revised reduced rates on pro-rata basis. In case, if bidder quotes more than MRP and/or does not inform purchaser about reduction in MRP, it will be viewed seriously and appropriate administrative action will be taken including de-barring the firm.
- 10.3 If there is more than one schedule in the "Schedule of Requirements", the bidder has the option to submit its bid for any one or more schedules. However, while quoting for a schedule, the bidder shall quote for the complete requirement of goods as specified in that particular schedule.
- 10.4 The need for indication of all such price components by the bidders, as required in this clause is for the purpose of comparison of the bids by the purchaser and will no way restrict the purchaser's right to award the Rate Contract on the selected bidder on any of the terms offered.

## **11. Firm Price**

- 11.1 Prices quoted by the bidder shall remain firm and fixed during the currency of the Rate Contract and not subject to variation on any account. Purchase Orders will be placed by Centers/Hospital/Departments/Store Sections against this Rate Contract till the currency period of Rate Contract.
- 11.2 Statuary variation in GST will be applicable.

## **12. Alternative Models/Brands/Quality**

- 12.1 Alternative Models/Brands/Quality is not permitted. The Bidder is required to quote Models/Brands/Quality of best quality meeting tender specifications. Wherever, a bidder quotes alternative Models/ Brands/ Quality, there bid will not be considered for that item.
- 12.2 If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same Advertised Tender Enquiry for the same item/product. In a bid, either the Indian Agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same models in the same Advertised Tender Enquiry.
- 12.3 One Principal/OEM cannot authorize two agents simultaneously for the same item against same Advertised Tender Enquiry.

## **13. Documents establishing good's Conformity to Tender Enquiry Document**

- 13.1 The bidder shall upload in its bid the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods offered in the bid fully conform to the goods specified by the purchaser in the Tender Enquiry Document. For this purpose the bidder shall also upload a clause-by-clause commentary on the technical specifications and other technical details incorporated by the purchaser in the Tender Enquiry Document to establish technical responsiveness of the goods offered in its bid.
- 13.2 In case there is any variation and/or deviation between the goods prescribed by the purchaser and that offered by the bidder, the bidder shall list out the same in a chart form without ambiguity and provide the same along with its bid.
- 13.3 If a bidder furnishes wrong and/or misleading data, statement(s) etc. about technical acceptability of the goods offered by it, its bid will be liable to be ignored and rejected in addition too there remedies available to the purchaser in this regard.

#### **14. Bid Security (BS) /EMD**

- 14.1 Pursuant to the bidder shall furnish along with its bid, Bid Security for amount as shown in the Notice Inviting Tenders (NIT).
- 14.2 The original Earnest Money/Bid Security must be delivered to address as given in NIT till bid opening date and time as mentioned in "Critical Date Sheet" failing which the bid shall be summarily rejected. The scanned copy of original Bid Security/EMD may be uploaded along with the bid.
- 14.3 The bidders who are currently registered with MSME for the goods as per Tender document specification shall be eligible for exemption from Bid Security as defined in MSE Procurement Policy issued by the department of MSME. In case the bidder falls in this category, the bidder shall upload relevant certificate of registration for the subject goods issued by department of MSME.
- 14.4 The Bid Security shall be denominated in Indian Rupees. The Bid Security shall be furnished in one of the following forms:
- Account Payee Demand Draft/Banker's cheque
  - Fixed Deposit Receipt
  - Bank Guarantee
- 14.5 The demand draft or banker's cheque shall be drawn on any commercial bank in India, in favour of as indicated in the NIT payable at Raebareli. In case of Bank Guarantee, the same is to be provided from any commercial bank in India or country of the bidder as per the format specified under Section VIII in these documents.
- 14.6 The Bid Security shall be valid for a period of forty-five (45) days beyond the validity period of the bid. As validity period of Bid is 270 days, the Bid Security shall be valid for 315 days from Techno — Commercial Bid opening date.
- 14.7 The Bid Security of successful bidder will be returned without any interest, after receipt of performance security from that bidder.
- 14.8 Bid Security is required to protect the purchaser's right against the risk of the Bidder's conduct, which would warrant the forfeiture of the Bid Security. Bid Security of a bidder will be forfeited, if the bidder withdraws or amends its bids or impairs or derogates from the bid in any respect within the period of validity of its bid or if it comes to the notice that the information/documents furnished in its bid is incorrect, false, misleading or forged without prejudice to other rights of the



purchaser. The Bid Security of the successful bidder will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

## **15. Bid Validity**

- 15.1 The bid shall remain valid for acceptance for a period of 270 days (Two hundred and Seventy days) after the date of bid opening prescribed in the Tender Document. Any bid valid for a shorter period shall be treated as unresponsive and rejected.
- 15.2 In exceptional cases, the bidder may be requested by the purchaser to extend the validity of their bids up to a specified period. Such request(s) and responses thereto shall be conveyed by mail/fax/email. The bidders, who agree to extend the bid validity, are to extend the same without any change or modification of their original bid and they are also to extend the validity period of the Bid Security accordingly. A bidder, who may not agree to extend its bid validity after the expiry of the original validity period, their bid will not be considered further and the Bid Security furnished by them shall be returned.
- 15.3 In case the day up to which the bids are to remain valid falls on/ subsequently declared a holiday or closed day for the purchaser, the bid validity shall automatically be extended up to the next working day.

## **16. Instructions for Online Bid Submission and Registration on CPP Portal:**

- 16.1 The bidders shall submit their online bids as per the instruction given for online bid process. 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 on CPP Portal:**

- 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 Enrolment" on the CPP Portal which is free of cost.
- As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 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.
- 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.

- 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.
- 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 Enquiry Document on CPP Portal:**

- 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.
- 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.
- 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 for uploading on CPP Portal**

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

## **17. Submission of Bids for uploading on CPP Portal**

- 17.1 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.
- 17.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the Tender Enquiry document.
- 17.3 Bidder has to select the payment option as "offline" to pay the Bid Security/ EMD as applicable and enter details of the instrument.
- 17.4 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.
- 17.5 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.
- 17.6 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.
- 17.7 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.
- 17.8 The uploaded Tender/Bid shall become readable only after the tender opening by the authorized bid openers.
- 17.9 Upon the successful and timely submission of bids (i.e. 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.

- 17.10 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.
- 17.11 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.
- 17.12 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.

## **E. BID OPENING**

### **18. Opening of Bids**

- 18.1 E- Bids will be opened after due time and date and the bidders may check the status etc. on CPP Portal.

## **F. SCRUTINY AND EVALUATION OF BIDS**

### **19. Basic Principle**

- 19.1 Bids will be evaluated on the basis of the terms & conditions already incorporated in the Tender Enquiry Document, based on which bids have been received and the terms, conditions etc. mentioned by the bidders in their bids. No new condition will be brought in while scrutinizing and evaluating the bids.

### **20. Scrutiny of Bids**

- 20.1 The Purchaser will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required Bid Securities have been furnished, whether the documents have been properly signed stamped and whether the Bids are generally in order.
- 20.2 The Purchaser's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.
- 20.3 The Bids will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the Tender Enquiry Document. The bids, which do not meet the basic requirements, are liable to be treated as non-responsive and will be rejected.
- 20.4 In the absence of submission of required technical documents, a bid shall be declared non- responsive during the evaluation and will be ignored;

### **21. Minor Infirmary/Irregularity/Non-Conformity**

- 21.1 If during the evaluation, the purchaser finds any minor informality and/or irregularity and/or non- conformity in a bid, the purchaser will convey its observation on such „minor" issues, which has not price implication, to the bidders by registered/speed post/ e-mail/fax etc. asking the bidder to respond by a specified date. If the bidder does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that bid will be liable to be ignored.

## **22. Qualification Criteria**

- 22.1 Bids of the bidder, who have not uploaded required documents or do not meet the required Qualification Criteria prescribed in Section VIII, will be treated as non - responsive and will not be considered further.

## **23. Item-wise Evaluation**

- 23.1 In case the Schedule of Requirements contains multiple items, the responsive bids will be evaluated and compared separately for each item.

## **24. Comparison of Bid**

- 24.1 The comparison of the responsive Bids shall be carried out on Free Delivery at consignee site basis

## **25. Purchase Preference for Evaluation**

- 25.1 The Purchaser reserves the right to give the price preference to small-scale sectors etc. and purchase preference to central public sector undertakings as per the instruction in vogue while evaluating, comparing and ranking the responsive Bids as per Government Guidelines.
- 25.2 Preference to Make in India: As per the order issued by Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-PP (BE-II) dated 29.05.2019. The purchaser reserves the right to give preference to the local supplier.
- 25.3 Preference to Make in India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted.
- 25.4 In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -

India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

## **26. Bidder's capability to perform the Rate Contract**

- 26.1 The purchaser, through the above process of bid scrutiny and bid evaluation will determine to its satisfaction whether the bidder, whose bid has been determined as the lowest evaluated responsive bid is eligible, qualified and capable in all respects to perform the Rate Contract satisfactorily.
- 26.2 The above-mentioned determination will, inter alia, take into account the bidder satisfying all the requirements of the purchaser as incorporated in the Tender Enquiry Document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the bidder in its bid as well as such other allied information as deemed appropriate by the purchaser.

## **27. Contacting the Purchaser**

- 27.1 From the time of submission of bid to the time of awarding the Rate Contract, if a bidder needs to contact the purchaser for any reason relating to NIT/Tender Enquiry Document and / or its bid, it should do so only through CPP portal.
- 27.2 In case a bidder attempts to influence the purchaser in the purchaser's decision on scrutiny, comparison & evaluation of bids and awarding the contract, the bid of the bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by the purchaser.

## **28. Past Project Experience**

- 28.1 The Bidder/OEM (themselves or through resellers), should have executed project for supply and installation/commissioning of same or similar Category Products during preceding 3 financial years (i.e., current year and three previous financial years) as on opening of bid, as per following criteria:
  - I. Single order of at least 35% of estimated bid value; or
  - II. Two orders of at least 20% each of estimated bid value; or
  - III. Three orders of at least 15 % each of estimated bid value.
- 28.2 Satisfactory Performance certificate issued by respective Buyer Organization for the above orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion.

## **G. AWARD OF RATE CONTRACT**

## **29. Purchaser's Right to accept any bid and to reject any or all bids.**

- 29.1 The purchaser reserves the right to accept in part or in full any bid or reject any or more bid(s) without assigning any reason or to cancel the Tender process and reject all bids at any time prior to award of Rate Contract , without incurring any liability, whatsoever to the affected bidder(s).

## **30. Award Criteria**

- 30.1 Subject to the above, the Rate Contract will be awarded to the lowest evaluated responsive bidder decided by the purchaser and a rate contract will be awarded for a period of 2 years which can be further extended up to one year with mutual consent of both parties.

## **31. Purchase Orders to be placed during Rate Contract period.**

- 31.1 Purchase Orders will be placed by the Central Store of AIIMS, Raebareli during the Rate Contract period.
- 31.2 At the time of placing of Supply Order on the basis of this rate contract, the users/procurement entities shall ascertain the availability of the item with same specification on GeM. In case, the item is found available on GeM with same specification & rates are lower side the procurement shall be made through GeM portal.

## **32. Notification of Award**

- 32.1 Before expiry of the bid validity period, the purchaser will notify the successful bidder(s) in writing, by registered / speed post or by fax/email (to be confirmed by registered / speed post) that its bid for Goods, which have been selected by the purchaser, has been accepted, also briefly indicating therein the essential details like description, specification and quantity of the goods and corresponding prices accepted. The successful bidder must furnish to the purchaser the required Performance Security within thirty days from the date of dispatch of this notification, failing which the Bid Security will be forfeited and the award will be cancelled. Relevant details about the Performance Security have been provided in clause 3 of GCC under Section IV.
- 32.2 The Notification of Award shall constitute the conclusion of the Rate Contract.
- 32.3 Issue of Rate Contract Promptly after notification of award, the Purchaser will mail the Rate Contract form (as per Section XIV) duly completed and signed, in duplicate, to the successful bidder by registered / speed post.
- 32.4 Within twenty one days from the date of the Rate Contract, the successful bidder shall return the original copy of the Rate Contract, duly signed and dated, to the Purchaser/ by registered / speed post/courier.

## **33. Non-receipt of Performance Security by the Purchaser**

- 33.1 Failure of the successful bidder in providing Performance Security and / or returning Rate Contract copy duly signed in terms of GIB clauses above shall make the bidder liable for forfeiture of its Bid Security and, also, for further actions by the Purchaser it as per the clause 12-Termination of default of GCC under Section IV.

#### **34. Return of Bid Security/EMD**

- 34.1 The Bid Security/EMD of the successful bidder and the unsuccessful bidder will be returned to them without any interest, whatsoever, in terms of Clause 19 of GIB.

#### **35. Publication of Bid Result**

- 35.1 The name and address of the successful bidder (s) receiving the Rate Contract (s) will be mentioned in the CPP Portal.

### **H. CORRUPT OR FRADULENT PRACTICES**

#### **36. Corrupt or Fraudulent Practices**

- 36.1 It is required by all concerned namely the Bidder /Suppliers/Purchaser/Consignee/End User etc. to observe the highest standard of ethics during the procurement and execution of such Rate Contract/Purchase Orders. In pursuance of this policy, the Purchaser: -
- Defines, for the purposes of this provision, the terms set forth below as follows:
    - “corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Rate Contract/Purchase Orders execution; and
    - “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a Rate Contract/Purchase Orders to the detriment of the Purchaser, and includes collusive practice among bidders (prior to or after Bid submission) designed to establish Bid prices at artificial noncompetitive levels and to deprive the Purchaser of the benefits of free and open competition;
  - Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Rate Contract/Purchase Orders in question.
  - Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Rate Contract/Purchase Orders by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the Rate Contract/Purchase Orders.



## **SECTION – III**

### **SPECIAL INSTRUCTIONS TO BIDDERS (SIB)**

The following Special Instructions to Bidders will apply for this purchase. These special instructions will modify/substitute/supplement the corresponding General Instructions to Bidders (GIB) incorporated in Section II. The corresponding GIB clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIB and that in the SIB, the provision contained in the SIB shall prevail.

Sl. No.	GIB Clause No.	Topic	SIB Provision
1	1-37		No change

The following may be added in Instructions to Bidders (GIB) incorporated in Section II:

#### **37. Samples of Quoted goods**

- 37.1 The samples of quoted goods may be received from the short listed bidders after getting qualifying pre qualifications as per recommendation of departmental Technical Specification & Evaluation Committee (TSEC) for further technical evaluation of samples.
- 37.2 EMD/Bid Security will be submitted to concern Store Section as intimated in NIT, till “Bid Submission End Date & Time” as mentioned in “Critical Date Sheet” failing which the bid shall be summarily rejected.
- 37.3 The sample may be submitted along with test report (if applicable) for each item separately in OEM packing and sealed.
- 37.4 In such cases where advance sample has been called, if bidders not furnished sample or the advance sample is not meeting the desired quality as per Technical Specification, their “Techno - Commercial Bid” will be rejected.

## **SECTION – IV**

### **GENERAL CONDITIONS OF CONTRACT (GCC)**

#### **1. Application**

The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same are not superseded by the Special Conditions of Contract prescribed under Section V, Schedule of Requirements under Section VI and Technical Specification under Section VII of this document.

#### **2. Patent Rights**

The supplier shall, at all times, indemnify and keep indemnified the purchaser, free of cost, against all claims which may arise in respect of goods to be provided by the supplier under the Rate Contract/Purchase Orders for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to the purchaser.

#### **3. Performance Security**

Within Thirty (30) days from date of the issue of Notification of Award by the Purchaser, the supplier shall furnish Performance Security to the Purchaser for an amount equal to ten percent (10%) of the Annual Estimated Quantity of the items for which Rate Contract is being awarded, valid up to currency of Rate Contract plus Warranty Period (if applicable) ninety (90) days.

The Performance Security shall be denominated in Indian Rupees in any of the following forms:

- i) Account Payee Demand Draft
- ii) Fixed Deposit Receipt drawn from any Scheduled bank in India
- iii) Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in Section XIII of this document

In the event of any failure /default of the supplier with or without any quantifiable loss to the government, the amount of the Performance Security is liable to be forfeited equivalent to the amount of Supply Order. The needful will be done to cover any failure/default of the supplier with or without any quantifiable loss to the Government.

In the event of any extension of currency of Rate Contract, the supplier shall, within fifteen (15) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the Rate Contract, as amended.

Subject to above, the Purchaser will release the Performance Security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations (if applicable).

#### **4. Technical Specifications**

The Goods to be provided by the supplier under this Rate Contract shall conform to the Technical Specification" under Sections VII of this document.

#### **5. Inspection, Testing and Quality Control**

The purchaser has contractual right to inspect, test and, if necessary, reject the goods to confirm

their conformity to the Rate Contract specifications and other quality control details incorporated in the Rate Contract.

If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, the purchaser may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the purchaser and re-submit the same to the purchaser for conducting the inspections and tests again.

Goods accepted by the purchaser/consignee in inspection in terms of the Rate Contract/Purchase Orders shall in no way dilute purchaser's/consignee's right to reject the same later, if found deficient in terms of the warranty clause, if applicable.

## **6. Terms of Delivery**

Goods shall be delivered by the supplier on "Free Delivery at Site" basis and delivered as per Delivery Period specified in the Purchase Order placed against Rate Contract. Please note that the time shall be the essence of the contract.

## **7. Warranty**

The supplier warrants comprehensively that the goods supplied under the Rate Contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by the purchaser in the Rate Contract. The supplier further warrants that the goods supplied under the Rate Contract/Purchase Orders shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods under the conditions prevailing in India.

The warranty period (if applicable as stated in Schedule of Requirement in Section-VI or Technical Specification in Section- VII) shall include all spares, labor and preventive maintenance from the date of completion of the satisfactory installation and acceptance till warranty period.

## **8. Prices**

Prices quoted by the bidder shall remain firm and fixed during the currency of the Rate Contract and not subject to variation on any account. Purchase Orders will be placed by Centers/Hospital/Departments/Store Sections against this Rate Contract till the currency period of Rate Contract.

Statuary variation in GST will be applicable during currency of the contract, during the original Delivery Period of Purchase Order after submitting supporting documents (Government notifications) issued by concern department.

## **9. Payment Terms**

- 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)** Three copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount.
- ii)** Two copies of delivery challan.

- b.** The supplier shall not claim any interest on payment under the contract.
- c.** 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.
- d.** No payment shall be made for rejected stores. Rejected items must be removed by the supplier within one week 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.

## **10. Delivery**

The supplier shall deliver the goods under the Rate Contract within the time schedule specified by the Purchase Order as per in the Schedule of Requirements and as incorporated in the Rate Contract. The time for and the date of delivery of the goods stipulated in the Purchase Order shall be deemed to be of the essence of the contract and the delivery must be completed no later than the date (s) as specified in the Purchase Order.

Subject to the provision under Force Majeure clause of GCC, any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods shall render the supplier liable to any or all of the following sanctions:

- i) Imposition of liquidated damages,
- ii) Forfeiture of its Performance Security and
- iii) Termination of the Rate Contract/Purchase Orders for default.

If at any time during the currency of the Rate Contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the Purchaser in writing but not later than 10 days from the date of issue of the Purchase Order about the same and its likely duration and make a request to the Purchaser for extension of the delivery schedule accordingly. In case no communication is received within 10 days from the date of issue of Purchase Order, it will be presumed that supplier has accepted the Purchase Order in all regards. On receiving the supplier's communication, the Purchaser shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the Purchase Order.

When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, interalia contain the following conditions:

- i) The Purchaser shall recover from the supplier, under the provisions of the Force Majeure clause of the General Conditions of Contract, Liquidated Damages on the goods, which the Supplier has failed to deliver within the delivery period stipulated in the Purchase Order.
- ii) That no increase in price on account of any ground, whatsoever, including any stipulation in the Rate Contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of GST levied in respect of the goods specified in the Purchase Order, which takes place after the date of delivery stipulated in the Purchase Order shall be admissible on such of the said goods as are delivered and performed after the date of the delivery stipulated in the Purchase Order.
- iii) But nevertheless, the Purchaser shall be entitled to the benefit of any decrease in price on account of reduction in GST which takes place after the expiry of the date of delivery stipulated in the Purchase Order.

The supplier shall not dispatch the goods after expiry of the delivery period. The supplier is required to apply to the Purchaser for extension of delivery period and obtain the same before dispatch. In case the supplier dispatches the goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the purchaser.

#### Passing of Property

- (i) The property in the goods shall not pass to the purchaser unless and until the goods have been delivered to the consignee in accordance with the contract.
- (ii) Where there is a contract for sale of specific goods and the supplier is bound to do something to the goods for the purpose of putting them into a deliverable state the property does not pass until such thing is done.
- (iii) Unless otherwise agreed, the goods remain at the supplier's risk until the property therein is transferred to the purchaser.

### **11.Liquidated Damages**

Subject to Force Majeure clause of the General Conditions of Contract, if the supplier fails to deliver or install /commission any or all of the goods within the time frame(s) incorporated in the Purchase Order, the Purchaser shall, without prejudice to other rights and remedies available to the Purchaser under the Rate Contract, deduct from the Purchase Order, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods, installation, commissioning until actual delivery or performance subject to a maximum of 10% of the Purchase Order price. Once the maximum is reached Purchaser may consider termination of the Purchase Order as per GCC.

### **12.Termination for Default**

The Purchaser without prejudice to any other contractual rights and remedies available to it the Purchaser, may, by written notice of default sent to the supplier, terminate the Rate Contract and/or Purchase Order in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the Purchase Order, or within any extension thereof granted by the Purchaser.

The Performance Security in such cases will be forfeited equivalent to the amount of Purchase Order.

Unless otherwise instructed by the Purchaser, the supplier shall continue to perform the Rate Contract/Purchase Orders to the extent not terminated.

### **13.Termination for Insolvency**

If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the Rate Contract/Purchase Orders at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the Purchaser.

### **14.Force Majeure**

Notwithstanding the provisions contained in above clauses of GCC, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the Rate Contract/Purchase Orders is the result of an event of Force Majeure.

For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of the party claiming to be affected by such event and which has caused the non — performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management and freight embargoes.

If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser in writing, the supplier shall continue to perform its obligations under the Rate Contract/Purchase Orders as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

If the performance in whole or in part or any obligation under this Rate Contract/Purchase Orders is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the Rate Contract/Purchase Orders without any financial repercussion on either side.

In case due to a Force Majeure event the Purchaser is unable to fulfill its contractual commitment and responsibility, the Purchaser will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

## **15.Termination for Convenience**

The Purchaser reserves the right to terminate the Rate Contract, in whole or in part for its Purchaser's convenience, by serving written notice on the supplier of 30 days at any time during the currency of the Rate Contract.

The Supplier reserves the right to terminate the Rate Contract, in whole or in part for its Purchaser's convenience, by serving written notice by the supplier of 90 days at any time during the currency of the Rate Contract.

## **16.Resolution of Disputes**

If dispute or difference of any kind shall arise between the Purchaser/Consignee and the supplier in connection with or relating to the Rate Contract/Purchase Orders, the parties shall make every effort to resolve the same amicably by mutual consultations.

If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the SCC, either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India.

In the case of a dispute or difference arising between the Purchaser and a domestic Supplier

relating to any matter arising out of or connected with the Rate Contract/Purchase Orders, such dispute or difference shall be referred to the sole arbitration to be appointed by the Executive Director, AIIMS Raebareli. The award of the arbitrator shall be final and binding on the parties to the Rate Contract/Purchase Orders subject to the provision that the Arbitrator shall give reasoned award in case the value of claim in reference exceeds Rupees One lakhs(Rs.1,00,000/-)

Venue of Arbitration: The venue of arbitration shall be the place from where the Rate Contract/Purchase Orders has been issued, i.e., Raebareli (U.P.), India.

Jurisdiction of the court will be from the place where the Tender Document has been issued, i.e., Raebareli (U.P.), India

Applicable Law: The Rate Contract/Purchase Orders shall be governed by and interpreted in accordance with the laws of India for the time being in force.

### **17. Withholding and Lien in respect of sums claimed**

Whenever any claim for payment arises under the Rate Contract/Purchase Orders against the supplier the purchaser shall be entitled to withhold and also have a lien to retain such sum from the security deposit or sum of money arising out of under any other Rate Contract/Purchase Orders made by the supplier with the purchaser, pending finalization or adjudication of any such claim.

It is an agreed term of the Rate Contract/Purchase Orders that the sum of money so withheld or retained under the lien referred to above, by the purchaser, will be kept withheld or retained till the claim arising about of or under the Rate Contract/Purchase Orders is determined by the Arbitrator or by the competent court as the case may be and the supplier will have no claim for interest or damages whatsoever on any account in respect of such withholding or retention.

### **18. Fall Clause**

Fall clause is a price safety mechanism. The fall clause provides that if the Rate Contract holder reduces its price or sells or even offers to sell the contracted goods of identical specification and terms & conditions to that of the Rate Contract/Purchase Orders, at a price lower than the Rate Contract/Purchase Orders price, to any person or organization during the currency of the Rate Contract, the Rate Contract price will be automatically reduced with effect from that date for all the subsequent supplies under the Rate Contract/Purchase Orders and the Rate Contract/Purchase Orders amended accordingly.

## **SECTION – V**

### **SPECIAL CONDITIONS OF CONTRACT (SCC)**

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below.

These Special Conditions will modify/substitute/supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

The warranty conditions, Shelf life, if applicable, will be as mentioned in the Schedule of Requirement as per section VI of the Tender Enquiry Document.



## **SECTION – VI**

### **SCHEDULE OF REQUIREMENTS**

Terms of Delivery: - Free Delivery at Consignee's Site(s)

Delivery Period: -

The Delivery Period is maximum 30 days from date of issue of Purchase Order against the Rate Contract. In case of exigency, a shorter Delivery Period can be given and if, it is not acceptable to Supplier, it may be intimated to the Purchase Officer within seven days from the date of issue of the Purchase Order, otherwise it will be assumed that the Purchase Order has been accepted. The date of delivery will be the date by when it is to be delivered at consignee site.

Installation and Commissioning shall be done at the earliest at site or date of handing over the site for installation, whichever is later.

For delayed delivery, liquidated damages will get applied as per GCC.

## Section - VII

### **TECHNICAL SPECIFICATION (Items Specification)**

SPECIFICATIONS of CONSUMABLE GENERAL SURGICAL ITEMS for Two Years Rate Contract and one year extendable up to 01 Year

	ITEMS NAME	SPECIFICATION	RECOMMENDED MAKE
1	Absorbable Monofilament Polyglecaprone Undyed Surgical Suture Size : 4-0, 3/8 Circle R C, 16mm, 70cm	Size : 4-0, 3/8 Circle R C, 16mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
2	Absorbable Monofilament Polyglecaprone Undyed Surgical Suture Size : 3-0, 3/8 Circle Cutting Prime, 25mm, 70cm	Size : 3-0, 3/8 Circle Cutting Prime, 25mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
3	Absorbable Monofilament Polyglecaprone Undyed Surgical Suture Size : 3-0, 3/8 Circle Cutting Prime, 25mm, 45cm	Size : 3-0, 3/8 Circle Cutting Prime, 25mm, 45cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
4	Absorbable Monofilament Polyglecaprone Undyed Surgical Suture Size : 3-0, 3/8 Circle R C, 26mm, 70cm	Size : 3-0, 3/8 Circle R C, 26mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
5	Absorbable Monofilament Polyglecaprone Undyed Surgical Suture Size : 2-0, 1/2 Circle R.B., 30mm, 70cm	Size : 2-0, 1/2 Circle R.B., 30mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
6	Absorbable Monofilament Polyglecaprone Undyed Surgical Suture Size : 1-0, 1/2 Circle R.B., 30mm, 70cm	Size : 1-0, 1/2 Circle R.B., 30mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
7	Absorbable Monofilament Polyglecaprone Undyed Surgical Suture Size : 5-0, 3/8 Circle R C, 13mm, 45cm	Size : 5-0, 3/8 Circle R C, 13mm, 45cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
8	Absorbable Monofilament Polyglecaprone Undyed Surgical Suture Size : 5-0, 3/8 Circle R C, 16mm, 45cm	Size : 5-0, 3/8 Circle R C, 16mm, 45cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
9	Absorbable Surgical Sutures Catgu6t (Plain) with Needle Size : 3-0, Absorbable Surgical Sutures Plain without needle, mm,152cm	Size : 3-0, Absorbable Surgical Sutures Plain without needle, mm,152cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
10	Absorbable Surgical Sutures Catgu6t (Plain) with Needle Size : 2-0, Absorbable Surgical Sutures Plain without needle, mm,152cm	Size : 2-0, Absorbable Surgical Sutures Plain without needle, mm,152cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
11	Absorbable Surgical Sutures Catgu6t (Plain) with Needle	Size : 0, Absorbable Surgical Sutures Plain without needle, mm, 152cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
12	Absorbable Surgical Sutures Catgu6t (Plain) with Needle Size : 1, Absorbable Surgical Sutures Plain without needle, mm, 152cm	Size : 1, Absorbable Surgical Sutures Plain without needle, mm, 152cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
13	Absorbable Surgical Sutures Catgu6t (Plain) with Needle Size : 2, Absorbable Surgical Sutures Plain without needle, mm, 152cm	Size : 2, Absorbable Surgical Sutures Plain without needle, mm, 152cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
14	Absorbable Surgical Sutures Catgut (Cromic) with Needle Size : 0, Chromic-1/2 Circle R B Heavy, 40mm, 76cm	Size : 0, Chromic-1/2 Circle R B Heavy, 40mm, 76cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
15	Absorbable Surgical Sutures Catgut (Cromic) with Needle Size : 5-0, Chromic-3/8 Circle R C, 12mm, 76cm	Size : 5-0, Chromic-3/8 Circle R C, 12mm, 76cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
16	Absorbable Surgical Sutures Catgut (Cromic) with Needle Size : 3-0, Chromic-1/2 Circle R C, 912mm, 76cm	Size : 3-0, Chromic-1/2 Circle R C, 912mm, 76cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
17	Absorbable Surgical Sutures Catgut (Cromic) with Needle Size : 1, Chromic-1/2 Circle R C, 500mm, 76cm	Size : 1, Chromic-1/2 Circle R C, 500mm, 76cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
18	Absorbable Surgical Sutures Catgut (Cromic) with Needle Size : 3-0, Chromic-3/8 Circle Cutting, 16mm, 76cm	Size : 3-0, Chromic-3/8 Circle Cutting, 16mm, 76cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
19	Absorbable Surgical Sutures Catgut (Cromic) with Needle Size : 2-0, Chromic-1/2 Circle R B & 1/2 Circle R C DA, 36mm, 152cm	Size : 2-0, Chromic-1/2 Circle R B & 1/2 Circle R C DA, 36mm, 152cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
20	Absorbable Surgical Sutures Catgut (Cromic) with Needle Size : 2, Chromic-1/2 Circle R B, 65mm, 100cm	Size : 2, Chromic-1/2 Circle R B, 65mm, 100cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
21	Absorbable Surgical Sutures Catgut (Cromic) with Needle Size : 0, Chromic-1/2 Circle Taper cut Heavy, 40mm, 100cm	Size : 0, Chromic-1/2 Circle Taper cut Heavy, 40mm, 100cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
22	Absorbable Surgical Sutures Catgut (Cromic) with Needle	Size : 4-0, Chromic-3/8 Circle Cutting,	Johnson & Johnson, B Braun, Covidian,

	Size : 4-0, Chromic-3/8 Circle Cutting, 16mm, 76cm	16mm, 76cm	Medtronic, Meril or equivalent
23	Absorbable Surgical Sutures Catgut (Cromic) with Needle Size : 5-0, Chromic-3/8 Circle R B, 16mm, 76cm	Size : 5-0, Chromic-3/8 Circle R B, 16mm, 76cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
24	Absorbable, Barbed sutures for knotless tissue closure 3-0, 40 mm, 1/2 Circle, Reverse Cutting, taper point, 60 cm	3-0, 40 mm, 1/2 Circle, Reverse Cutting, taper point, 60 cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
25	Absorbable, Barbed sutures for knotless tissue closure 2-0, 40 mm, 1/2 Circle, Reverse Cutting, taper point, 60 cm	2-0, 40 mm, 1/2 Circle, Reverse Cutting, taper point, 60 cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
26	Absorbable, Barbed sutures for knotless tissue closure 1, 40 mm, 1/2 Circle, Reverse Cutting, taper point, 60 cm	1, 40 mm, 1/2 Circle, Reverse Cutting, taper point, 60 cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
27	Absorbable, Barbed sutures for knotless tissue closure 3-0, 36 mm, 1/2 Circle, Reverse Cutting, taper point, 60 cm	3-0, 36 mm, 1/2 Circle, Reverse Cutting, taper point, 60 cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
28	Absorbable, Barbed sutures for knotless tissue closure 2-0, 36 mm, 1/2 Circle, Reverse Cutting, taper point, 60 cm	2-0, 36 mm, 1/2 Circle, Reverse Cutting, taper point, 60 cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
29	Black Silk Reel 1-0,	1-0,	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
30	Black Silk Reel 2-0,	2-0,	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
31	Black Silk Reel 3-0,	3-0,	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
32	MONOFILAMENT POLYAMIDE STERILISED SURGICAL SUTURES, WITH NEEDLE Size : 2-0	Size : 2-0, MONOFILAMENT POLYAMIDE STERILISED SURGICAL SUTURES WITHOUT NEEDLE 2 X 76CM	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
33	MONOFILAMENT POLYAMIDE STERILISED SURGICAL SUTURES, WITH NEEDLE Size : 0	Size : 0, MONOFILAMENT POLYAMIDE STERILISED SURGICAL SUTURES WITHOUT NEEDLE 2 X 76CM	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
34	MONOFILAMENT POLYAMIDE STERILISED SURGICAL SUTURES WITHOUT NEEDLE Size : 1	Size : 1, MONOFILAMENT POLYAMIDE STERILISED SURGICAL SUTURES WITHOUT NEEDLE 2 X 76CM	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
35	MONOFILAMENT POLYAMIDE STERILISED SURGICAL SUTURES WITHOUT NEEDLE Size : 2	Size : 2, MONOFILAMENT POLYAMIDE STERILISED SURGICAL SUTURES WITHOUT NEEDLE 2 X 76CM	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
36	Non Absorbable Monofilament Polypropylene Surgical Suture, Size : 3-0, 3/8 Circle Cutting, 22mm, 70cm	Size : 3-0, 3/8 Circle Cutting, 22mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
37	Non Absorbable Monofilament Polypropylene Surgical Suture, Size : 0, 1/2 Circle Taper cut, 25mm, 70cm	Size : 0, 1/2 Circle Taper cut, 25mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
38	Non Absorbable Monofilament Polypropylene Surgical Suture, Size : 2-0, 1/2 Circle Taper cut, 25mm, 70cm	Size : 2-0, 1/2 Circle Taper cut, 25mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
39	Non Absorbable Monofilament Polypropylene Surgical Suture, Size : 3-0, 1/2 Circle R B DA, 25mm, 70cm	Size : 3-0, 1/2 Circle R B DA, 25mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
40	Non Absorbable Monofilament Polypropylene Surgical Suture, Size : 6-0, 3/8 Circle Silim Blade Cutting, 15mm, 70cm	Size : 6-0, 3/8 Circle Silim Blade Cutting, 15mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
41	Non Absorbable Monofilament Polypropylene Surgical Suture, Size : 3-0, 1/2 Circle R B, 25mm, 90cm	Size : 3-0, 1/2 Circle R B, 25mm, 90cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
42	Non Absorbable Monofilament Polypropylene Surgical Suture, Size : 6-0, 3/8 Circle R B DA, 13mm, 70cm	Size : 6-0, 3/8 Circle R B DA, 13mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
43	Non Absorbable Monofilament Polypropylene Surgical Suture, Size : 0, 1/2 Circle R B (Heavy), 30mm, 70cm	Size : 0, 1/2 Circle R B (Heavy), 30mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
44	Non Absorbable Monofilament Polypropylene Surgical Suture, Size : 4-0, 1/2 Circle Taper cut DA, 17mm, 70cm	Size : 4-0, 1/2 Circle Taper cut DA, 17mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
45	Non Absorbable Monofilament Polypropylene Surgical Suture, Size : 3-0, 1/2 Circle R B, 25mm, 70cm	Size : 3-0, 1/2 Circle R B, 25mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
46	Non Absorbable Monofilament Polypropylene Surgical Suture, Size : 1, 1/2 Circle R B (Heavy), 30mm, 70cm	Size : 1, 1/2 Circle R B (Heavy), 30mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
47	Non Absorbable Monofilament Polypropylene Surgical Suture, Size : 2-0, 1/2 Circle R B, 30mm, 70cm	Size : 2-0, 1/2 Circle R B, 30mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
48	Non Absorbable Monofilament Polypropylene Surgical Suture, Size : 0, 1/2 Circle R B, 30mm, 70cm	Size : 0, 1/2 Circle R B, 30mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
49	Non Absorbable Monofilament Polypropylene Surgical Suture, Size : 1, 1/2 Circle R B (Heavy), 40mm, 35cm	Size : 1, 1/2 Circle R B (Heavy), 40mm, 35cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent

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	0, 1/2 Circle R B, 30mm, 76cm	76cm	Medtronic, Meril or equivalent
138	Non Absorbable Black Braided Silk Surgical Suture, Size : 0, 1/2 Circle R B, 30mm, 76cm	Size : 0, 1/2 Circle R B, 30mm, 76cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
139	Non Absorbable Black Braided Silk Surgical Suture, Size : 2-0, 1/2 Circle Taper cut, 17mm, 76cm	Size : 2-0, 1/2 Circle Taper cut, 17mm, 76cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
140	Non Absorbable Black Braided Silk Surgical Suture, Size : 2-0, 1/2 Circle Taper cut, 25mm, 76cm	Size : 2-0, 1/2 Circle Taper cut, 25mm, 76cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
141	Nokar needle		All can apply
142	Nylon 10-0		All can apply
143	Neubauer chamber		All can apply
144	Polydioxone thread MONO 25G	single PDO filament which are smooth and made without barbs, biodegradable, non toxic, non pyrogenic thread	All can apply
145	Polydioxone thread MONO 27G	single PDO filament which are smooth and made without barbs, biodegradable, non toxic, non pyrogenic thread	All can apply
146	Polydioxone thread MONO 29G, needle length 30mm	single PDO filament which are smooth and made without barbs, biodegradable, non toxic, non pyrogenic thread of needle length 30mm	All can apply
147	Polydioxone thread MONO 29G, needle length 50mm	single PDO filament which are smooth and made without barbs, biodegradable, non toxic, non pyrogenic thread of needle length 50mm	All can apply
148	Polydioxone thread MONO 29G, needle length 40mm	single PDO filament which are smooth and made without barbs, biodegradable, non toxic, non-pyrogenic thread of needle length 40mm	All can apply
149	Polydioxone thread MONO 30G, needle length 30mm	single PDO filament which are smooth and made without barbs, biodegradable, non toxic, non pyrogenic thread of needle length 30mm	All can apply
150	Polydioxone thread MONO 30G, needle length 40mm	single PDO filament which are smooth and made without barbs, biodegradable, non toxic, non pyrogenic thread of needle length 40mm	All can apply
151	Polydioxone thread COG 19G	single PDO filament which are smooth and made with barbs, biodegradable, non toxic, non pyrogenic thread	All can apply
152	Polydioxone thread COG 21G, needle length 90mm	single PDO filament which are smooth and made with barbs, biodegradable, non toxic, non pyrogenic thread of needle length 90mm	All can apply
153	Polydioxone thread COG 21G, needle length 60mm	single PDO filament which are smooth and made with barbs, biodegradable, non toxic, non pyrogenic thread of needle length 60mm	All can apply
154	Polydioxone thread SCREW 25G, needle length 60mm	screwed single or pair OF PDO filaments which are smooth and made without barbs, biodegradable, non toxic, non pyrogenic thread of needle	All can apply

		length 60mm	
155	Polydioxone thread SCREW 27G, needle length 40mm	screwed single or pair OF PDO filaments which are smooth and made without barbs, biodegradable, non toxic, non pyrogenic thread of needle length 40mm	All can apply
156	Polydioxone thread SCREW 29G, needle length 30mm	screwed single or pair OF PDO filaments which are smooth and made without barbs, biodegradable, non toxic, non pyrogenic thread of needle length 30mm	All can apply
157	Polydioxone thread SCREW 29G, needle length 40mm	screwed single or pair OF PDO filaments which are smooth and made without barbs, biodegradable, non toxic, non pyrogenic thread of needle length 40mm	All can apply
158	Polydioxone thread SCREW 29G, needle length 50mm	screwed single or pair OF PDO filaments which are smooth and made without barbs, biodegradable, non toxic, non pyrogenic thread of needle length 50mm	All can apply
159	Polydioxone thread SCREW 30G, needle length 30mm	screwed single or pair OF PDO filaments which are smooth and made without barbs, biodegradable, non toxic, non pyrogenic thread of needle length 30mm	All can apply
160	Polydioxone thread SCREW 30G, needle length 40mm	screwed single or pair OF PDO filaments which are smooth and made without barbs, biodegradable, non toxic, non pyrogenic thread of needle length 40mm	All can apply
161	Polydioxone thread Cog Double Loc 23G	single PDO filament which are smooth and made with barbs, biodegradable, non toxic, non pyrogenic thread	All can apply
162	Polydioxone thread Cog Double Loc 25G	single PDO filament which are smooth and made with barbs, biodegradable, non toxic, non pyrogenic thread	All can apply
163	Polymer Ligation clips(with laparoscopic applier)	Ligation clip for Locking system for Blood vessels , made of radiolucent, non absorable,non conducting polymer Large size,clip applier to be provided free of cost	All can apply
164	5-0 Prolene double needle		All can apply
165	7-0 Prolene double needle		All can apply
166	9-0 Prolene		All can apply
167	Sythenic Absorbable Coated Polyglactin 910 Suture Size : 0, 1/2 Circle R B, 40mm, 90cm	Size : 0, 1/2 Circle R B, 40mm, 90cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
168	Sythenic Absorbable Coated Polyglactin 910 Suture Size : 1, 1/2 Circle R B Heavy, 40mm, 90cm	Size : 1, 1/2 Circle R B Heavy, 40mm, 90cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
169	Sythenic Absorbable Coated Polyglactin 910 Suture Size : 2-0, 1/2 Circle R B, 40mm, 90cm	Size : 2-0, 1/2 Circle R B, 40mm, 90cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
170	Sythenic Absorbable Coated Polyglactin 910 Suture Size : 3-0, 1/2 Circle R B, 20mm, 70cm	Size : 3-0, 1/2 Circle R B, 20mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
171	Sythenic Absorbable Coated Polyglactin 910 Suture Size : 1, 1/2 Circle R C. OS Needle, 40mm, 90cm	Size : 1, 1/2 Circle R C. OS Needle, 40mm, 90cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
172	Sythenic Absorbable Coated Polyglactin 910 Suture Size : 0, 1/2 Circle R C, OS Needle, 36mm, 90cm	Size : 0, 1/2 Circle R C, OS Needle, 36mm, 90cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
173	Sythenic Absorbable Coated Polyglactin 910 Suture Size : 2-0, 1/2 Circle R C 40mm, 90cm	Size : 2-0, 1/2 Circle R C 40mm, 90cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent



174	Sythenic Absorbable Coated Polyglactin 910 Suture Size : 3-0, 1/2 Circle R C 40mm, 90cm	Size : 3-0, 1/2 Circle R C 40mm, 90cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
175	Sythenic Absorbable Coated Polyglactin 910 Suture Size : 4-0, 3 /8 Circle RC, 16mm, 70cm	Size : 4-0, 3 /8 Circle RC, 16mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
176	Synthetic Absorbable Monofilament Polydioxanone Surgical Suture Size : 2-0, 1/2 Circle R B, 30mm, 70cm	Size : 2-0, 1/2 Circle R B, 30mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
177	Synthetic Absorbable Monofilament Polydioxanone Surgical Suture Size : 3-0, 1/2 Circle R B, 30mm, 70cm	Size : 3-0, 1/2 Circle R B, 30mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
178	Synthetic Absorbable Monofilament Polydioxanone Surgical Suture Size : 1-0, 1/2 Circle R B, 30mm, 70cm	Size : 1-0, 1/2 Circle R B, 30mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
179	Synthetic Absorbable Monofilament Polydioxanone Surgical Suture Size : 1, 1/2 Circle R B, 45mm, 90cm	Size : 1, 1/2 Circle R B, 45mm, 90cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
180	Synthetic Absorbable Monofilament Polydioxanone Surgical Suture Size : 4-0, 1/2 Circle R B, 20mm, 70cm	Size : 4-0, 1/2 Circle R B, 20mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
181	Synthetic Absorbable Monofilament Polydioxanone Surgical Suture Size : 1-0, 1/2 Circle R B (Heavy), 40mm, 90cm	Size : 1-0, 1/2 Circle R B (Heavy), 40mm, 90cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
182	Synthetic Absorbable Monofilament Polydioxanone Surgical Suture Size : 1, 1/2 Circle R B (Heavy), 40mm, 90cm	Size : 1, 1/2 Circle R B (Heavy), 40mm, 90cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
183	Synthetic Absorbable Monofilament Polydioxanone Surgical Suture Size : 1 LOOP, 1/2 Circle R B (Heavy), 50mm, 150cm	Size : 1 LOOP, 1/2 Circle R B (Heavy), 50mm, 150cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
184	Synthetic Absorbable Monofilament Polydioxanone Surgical Suture Size : 1-0, 1/2 Circle R B (Heavy), 50mm, 150cm	Size : 1-0, 1/2 Circle R B (Heavy), 50mm, 150cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
185	Synthetic Absorbable Monofilament Polydioxanone Surgical Suture Size : 1, 1/2 Circle or Needle, 40mm, 90cm	Size : 1, 1/2 Circle or Needle, 40mm, 90cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
186	Synthetic Absorbable Monofilament Polydioxanone Surgical Suture Size : 5-0, 1/2 Circle R B (DA), 13mm, 70cm	Size : 5-0, 1/2 Circle R B (DA), 13mm, 70cm	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
187	SUTUPACK Size : 2, Black Braided Silk Sutures without needed Size 2, 2X75cm,	Size : 2, Black Braided Silk Sutures without needed Size 2, 2X75cm,	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
188	SYNTHETIC ABSORBABLE SURGICAL SUTURE USP MONOFILAMENT POLIGLECAPRONE 25 DYED(VIOLET) STERILISED SURGICAL SUTURES 2—0-1/2 Circle RB Dyed Violet 30, 76 cms	2—0-1/2 Circle RB Dyed Violet 30, 76 cms	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
189	SYNTHETIC ABSORBABLE SURGICAL SUTURE USP MONOFILAMENT POLIGLECAPRONE 25 DYED(VIOLET) STERILISED SURGICAL SUTURES 0-1/2 Circle RB Dyed Violet 30,76cms	0-1/2 Circle RB Dyed Violet 30,76cms	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
190	SYNTHETIC ABSORBABLE SURGICAL SUTURE USP MONOFILAMENT POLIGLECAPRONE 25 DYED(VIOLET) STERILISED SURGICAL SUTURES 0- 1/2 Circle RB Dyed Violet 40,76cms	0- 1/2 Circle RB Dyed Violet 40,76cms	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
191	SYNTHETIC ABSORBABLE SURGICAL SUTURE USP MONOFILAMENT POLIGLECAPRONE 25 DYED(VIOLET) STERILISED SURGICAL SUTURES 1-1/2 Circle RB Dyed Violet 40,76cms	1-1/2 Circle RB Dyed Violet 40,76cms	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
192	SYNTHETIC ABSORBABLE SURGICAL SUTURE USP MONOFILAMENT POLIGLECAPRONE 25 DYED(VIOLET) STERILISED SURGICAL SUTURES 2-0-1/2 Circle R B 40,76cms	2-0-1/2 Circle R B 40,76cms	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
193	SYNTHETIC ABSORBABLE SURGICAL SUTURE USP MONOFILAMENT POLIGLECAPRONE 25 DYED(VIOLET) STERILISED SURGICAL SUTURES 0-1/2 Circle R B Heavy 40,76cms	0-1/2 Circle R B Heavy 40,76cms	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
194	Synthetic nonabsorbable, braided, sterile, Poly (ethylene terephthalate.)surgical suture no 2, 1/2 Circle OS, 36mm, 4X27", green	no 2, 1/2 Circle OS, 36mm, 4X27", green	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
195	Synthetic nonabsorbable, braided, sterile, Poly (ethylene terephthalate.)surgical suture no 5, 1/2 Circle OS, 40mm, green	no 5, 1/2 Circle OS, 40mm, green	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent

	4X30", green		
196	Synthetic nonabsorbable, braided, sterile, Poly (ethylene terephthalate.)surgical suture no 2, 1/2 Circle OS, 36mm, 4X27", white	no 2, 1/2 Circle OS, 36mm, 4X27", white	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
197	Synthetic nonabsorbable, braided, sterile, Poly (ethylene terephthalate.)surgical suture no 5, 1/2 Circle OS, 40mm, 4X30", white	no 5, 1/2 Circle OS, 40mm, 4X30", white	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
198	Synthetic nonabsorbable, braided, sterile, Poly (ethylene terephthalate.)surgical suture no 2	no 2	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
199	Synthetic nonabsorbable, braided, sterile, Poly (ethylene terephthalate.)surgical suture no 5	no 5	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
200	Disposable Needles for RP 360 Suture passer (Stryker)		Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
201	Synthetic non absorbable, braided, sterile, Poly (ethylene terephthalate.) surgical suture	no 2, 1/2 Circle OS, 36mm, 4X27", green	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
202	Synthetic non absorbable, braided, sterile, Poly (ethylene terephthalate.) surgical suture	no 5, 1/2 Circle OS, 40mm, 4X30", green	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
203	Synthetic non absorbable, braided, sterile, Poly (ethylene terephthalate.) surgical suture	no 2, 1/2 Circle OS, 36mm, 4X27", white	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
204	Synthetic non absorbable, braided, sterile, Poly (ethylene terephthalate.) surgical suture	no 5, 1/2 Circle OS, 40mm, 4X30", white	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
205	Synthetic long chain ultra-high molecular weight polyethylene (UHMWPE) core with a braided jacket of polyester and UHMWPE	no 2	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
206	Synthetic long chain ultra-high molecular weight polyethylene (UHMWPE) core with a braided jacket of polyester and UHMWPE	no 5	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
207	Braided composite suture with needle for soft tissue reconstruction. Multi-strand, long chain ultra- high-molecular- weight polyethylene (UHMWPE) core with a braided jacket of polyester, no 5, blue		Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
208	Braided composite suture with needle for soft tissue reconstruction. Multi-strand, long chain ultra- high-molecular- weight polyethylene (UHMWPE) core with a braided jacket of polyester, no 2, blue		Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
209	Braided composite suture with needle for soft tissue reconstruction. Multi-strand, long chain ultra- high-molecular- weight polyethylene (UHMWPE) core with a braided jacket of polyester, no 5, striped		Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
210	Braided composite suture with needle for soft tissue reconstruction. Multi-strand, long chain ultra- high-molecular- weight polyethylene (UHMWPE) core with a braided jacket of polyester, no 2, striped		Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
211	3 ltr saline solution	plastic bottle	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
212	Coupling Gel	Water Soluble, Non-Greasy, Non-staining and Neutral pH Gel	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
213	Ethilon 2-0		All can apply
214	Ethilon 3-0 cutting		All can apply
215	Ethilon 4-0		All can apply
216	5-0 Ethibond		All can apply
217	Black Silk Reel 1-0,	1-0,	Johnson & Johnson, B Braun, Covidian, Medtronic, Meril or equivalent
218	Black Silk Reel 2-0,	2-0,	All can apply
219	Black Silk Reel 3-0,	3-0,	All can apply

**Note:**

In case any prospective bidder need any change in Bid Document Terms & Conditions including specification of the items. In this regard, the representation should be submit in advance by firm to the Store Section, AIIMS Raebareli for the same before 1 days from the date of Pre-Bid meeting to be held, otherwise their representation will not be considered / entertain on the day of Pre-Bid meeting.

**General:**

1. General conditions: As per AIIMS rules
2. Only one product to be quoted against each item

## **Section - VIII**

### **A) Proforma for Performance Statement**

(For the period of last two years)

To whom so ever it may be concern

ATE No.: \_\_\_\_\_  
Date of Bid Opening: \_\_\_\_\_  
Name and address of the Bidder: \_\_\_\_\_  
Name and address of the Manufacturer: \_\_\_\_\_

It is certified that M/s. \_\_\_\_\_ (Name of the Agency) had supplied or supplying subject/ similar items or goods against rate contract since last 2 years and performance of M/s. \_\_\_\_\_ regarding the supply is satisfactory.

Date: \_\_\_\_\_

Signature of the authorized signatory  
Organization with name, designation & Stamp

#### **Note:-**

The bidders are requested to upload the scanned copy of purchase order copies along with the Techno-commercial Bid. The bidder are requested to upload scanned copy of Last two year two performance certificate either AIIMS or from other similar organizations of more than 500 beds/Ministry of Health / International procurement agency on the organization letter head where the bidder is supplying items.

**Section - IX**  
**TENDER ACCEPTANCE FORM**

To,  
The Director,  
All India Institute of Medical Sciences  
Munshiganj, Raebareli  
229405 India

Ref. Your ATE No. \_\_\_\_\_ due for opening on \_\_\_\_\_  
inserts date

We, the undersigned have examined the above-mentioned Tender Enquiry Document, including amendment/corrigendum (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver in conformity with your above referred document for the sum as shown in the Price Schedules (BoQ) uploaded herewith and made part of this bid. If our bid is accepted, we undertake to supply the items for which Rate Contract has been concluded, in accordance with the delivery schedule specified in the Schedule of Requirements.

We further confirm that, if our bid is accepted, we shall provide you with a Performance Security of required amount in an acceptable form in terms of "General Conditions Contract", Section - IV read with modification, if any "Special Conditions of Contract", in Section - V, for due performance of the Rate Contract/Purchase Orders.

We agree to keep our bid valid for acceptance as required in the "General Instruction to Bidders", read with modification, if any in "Special Instructions to Bidders", Section - III or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this bid up to the aforesaid period and this bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal Rate Contract is executed, this bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any bid you may receive against your above-referred advertised tender enquiry.

We confirm that "I \_\_\_\_\_ have been authorised by  
M/s \_\_\_\_\_ (OEM) as their authorised distributor and that neither  
\_\_\_\_\_ (authorised distributor) nor  
\_\_\_\_\_(OEM) have not been blacklisted/ debarred /banned for the items quoted  
by us, in the past five years as on the last date of submission of this tender for any reason by any Central/State  
Government or any of their organization."

We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Enquiry Document, including amendment/ corrigendum if any.

We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the Bid Security/Performance Security."

Name: \_\_\_\_\_  
Business Address \_\_\_\_\_

Place: \_\_\_\_\_ Date: \_\_\_\_\_

## **SECTION - X**

### **PRICE SCHEDULE**

BoQ may be uploaded as per instructions given in Tender Enquiry Document.

## **SECTION – XI**

### **BANK GUARANTEE FORM FOR BID SECURITY**

Whereas \_\_\_\_\_ (Name and address of the Bidder) (hereinafter called the "Bidders") has submitted its Bid dated \_\_\_\_\_ for the supply of \_\_\_\_\_ (hereinafter called the "Bid")

Against the purchaser's ATE No \_\_\_\_\_

Know all persons by these present that we \_\_\_\_\_

Having our registered office at \_\_\_\_\_  
(Hereinafter called the "Bank") are  
Bound unto AIIMS, Raebareli  
(Hereinafter called the "Purchaser")

In the sum of \_\_\_\_\_ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this

\_\_\_\_\_ Day of \_\_\_\_\_ 20 \_\_\_\_\_

The conditions of this obligation are:

- 1 If the Bidder withdraws or amends, impairs or derogates from the bid in any respect within the period of validity of this Bid.
- 2 If the Bidder having been notified of the acceptance of his Bid by the Purchaser during the period of its validity:
  - i) If the bidder fails or refuses to furnish the performance security for the due performance of the Rate Contract/Purchase Orders or
  - ii) If the bidder fails or refuses to accept/execute the Rate Contract/Purchase Orders or
  - iii) If it comes to notice at any time, that the information/documents furnished in its Bid are false or incorrect or misleading or forged.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or more the three conditions, specifying the occurred condition(s).

This guarantee will remain in force upto \_\_\_\_\_ (insert date of additional forty-five days after Bid validity) and any demand in respect thereof should reach the Bank not later than the above date

.....  
(Signature with date of the authorized officer of the Bank)

.....  
(Name and designation of the Officer)

.....  
(Seal, name & address of the Bank and address of the Branch)

**SECTION – XII**  
**MANUFACTURER'S AUTHORISATION FORM**

The 'Director'  
All India Institute of Medical Sciences  
Munshiganj, Raebareli-229405, India

Dear Sir,

Ref: Your TE document No \_\_\_\_\_ dated \_\_\_\_\_

We, \_\_\_\_\_ who are proven and reputable manufacturers of \_\_\_\_\_ (name and description of the Goods offered in the bid) having factories at \_\_\_\_\_, hereby authorise Messrs.' \_\_\_\_\_ (name and address of the agent) to submit a bid, process the same further and enter into a Rate Contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also state that we are not participating directly in this bid for the following reason(s):  
\_\_\_\_\_ (please provide reason here).

We further confirm that no supplier or firm or individual other than Messrs. \_\_\_\_\_ (name and address of the above agent) is authorised to submit a bid, process the same further and enter into a Tender Enquiry Document with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also hereby extend our full warranty as applicable as per clause 15 of the General Conditions of Contract, read with modification, if any, in the Special Conditions of Contract for the goods offered for supply by the above firm against this TE document.

We also hereby confirm that we would be responsible for the satisfactory execution of Rate Contract/Purchase Orders placed on the authorized agent and the spares for the equipment shall be available for at least 10 years from the date of supply of equipment.

We also confirm that the price quoted by our agent shall not exceed the price which we would have quoted directly"

The manufacturer accepts responsibility for any lapses of their distributor/agent.

Yours faithfully,

[Signature with date, name and designation]

For and on behalf of Messer's \_\_\_\_\_  
[Name & address of the manufacturers]

Note:

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Original letter may be sent



## **SECTION – XIII**

### **BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**

WHEREAS \_\_\_\_\_ (Name and address of the Supplier) (Hereinafter called "the Supplier")

has undertaken, in pursuance of Rate Contract No. \_\_\_\_\_ dated \_\_\_\_\_ valid from \_\_\_\_\_ to \_\_\_\_\_ for supply \_\_\_\_\_ (insert description of goods) (Hereinafter called "the Contract"),

to AIIMS, Munshiganj, Raebareli-229405

(Hereinafter called "the Purchaser")

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of \_\_\_\_\_ (insert Amount of the Performance Security in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee will remain in force upto \_\_\_\_\_ (insert last date of currency of Rate Contract plus Warranty Period (if applicable) plus additional Ninety days) and any demand in respect thereof should reach the Bank not later than the above date.

.....  
(Signature with date of the authorised officer of the Bank)

.....  
Name and designation of the officer

.....  
Seal, name & address of the Bank and address of the Branch

## **SECTION – XIV**

### **RATE CONTRACT FORM FOR GOODS**

(To be executed on Non-Judicial Stamp Paper worth of Rs.100/-)

ALL INDIA INSTITUTE OF MEDICAL SCIENCES (Insert

Name of concerned Centre/Hospital/Department/Section)

Munshiganj, Raebareli-229405

Rate Contract No. \_\_\_\_\_ dated \_\_\_\_\_

To \_\_\_\_\_ (insert name of Supplier with address)

1) This is in continuation to this office's Notification of Award No.:

\_\_\_\_\_ dated \_\_\_\_\_ 1. Name & address of the

Supplier: \_\_\_\_\_

2) Advertised Tender Enquiry No. of Tender Documents: \_\_\_\_\_ and subsequent Amendment No. \_\_\_\_\_, dated: \_\_\_\_\_ (if any), issued by the Purchaser.

3) Supplier's Bid No.: \_\_\_\_\_ dated: \_\_\_\_\_ and subsequent communication(s) No.: \_\_\_\_\_ dated: \_\_\_\_\_ (if any), exchanged between the supplier and the purchaser in connection with this Tender Document.

4) In addition to this Rate Contract Form, the following documents etc. which are included in the Tender Enquiry Documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as integral part of this Rate Contract :

- 1 General Conditions of Contract;
- 2 Special Conditions of Contract;
- 3 Schedule of Requirements;
- 4 Technical Specifications;
- 5 Tender Acceptance Form uploaded by the supplier;
- 6 Price Schedule(s)/BoQ uploaded by the supplier in its Bid;
- 7 Manufacturers" Authorization Form (if applicable);
- 8 Purchasers Notification of Award

**Note:**

The words and expressions used in this Rate Contract shall have the same meanings as are respectively assigned to them in the conditions of Rate Contract referred to above. Further, the definitions and abbreviations incorporated under clause 1 of Section II – "General Instructions to Bidders" of the Tender Enquiry Document shall also apply to this Rate Contract.

5) Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

i) Brief particulars of the goods which shall be supplied by the supplier against Rate Contract are as under:

Item no.	Brief Description of Goods	Unit	Unit price in INR	GST Rate in %age	Total Unit Price with GST (in INR)

ii) Terms of Delivery: Free Delivery At Site

iii) Delivery schedule: 30 Days from the Date of Issue of Purchase Order

iv) Performance Security of Rs. \_\_\_\_\_ valid upto \_\_\_\_\_ to be furnished by

6) Currency of Rate Contract from: \_\_\_\_\_ to: \_\_\_\_\_

7) Shelf Life: Minimum 2/3 of Shelf from the date of acceptance of goods at the time of supply, the supplier will supply fresh stock, and the remaining shelf life should be more than two-third of shelf life.

8) Payment terms: As per General Conditions of Contract

9) The Supplier will supply the goods as per Rate Contract against Purchase Orders issued by various Centers/Hospital/Section/Departments/Store Sections of AIIMS, Raebareli.

\_\_\_\_\_  
Signature, name and designation of the Purchaser authorised official for and  
On behalf of Executive Director, AIIMS, Raebareli may be called as First Party

---

**Received and accepted this Rate Contract**

---

\_\_\_\_\_  
Signature, name and address of the supplier's executive duly authorised to sign on **behalf of the supplier, may be called as  
Second Party**

For and on behalf of \_\_\_\_\_ (Insert  
Name and address of the supplier)

(Seal of the Supplier)

Date: \_\_\_\_\_

Place: \_\_\_\_\_