

All India Institute of Medical Sciences Bathinda (Punjab)

Mandi Dabwali Road,
Bathinda, Punjab-151001



Tender for Rate Contract of Various Surgical Consumables at AIIMS, Bathinda

Ref. No.	: AIIMS/BTI/Tender/140
Publishing Date	: 09/03/2026 Time: 06:00 PM
Pre-Bid Meeting	: 16/03/2026 Time: 12:00 PM
Bid Submission Start Date	: 09/03/2026 Time: 06:00 PM
Last Date of Bid Submission	: 31/03/2026 Time: 12:00 PM
Bid Opening	: 01/04/2026, Time: 12:00 PM

Tender documents may be downloaded from institute's web site www.aiimsbathinda.edu.in (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app>

Email: procurement@aiimsbathinda.in

TENDER NOTICE

Tender for Rate Contract of Surgical Consumables at AIIMS, Bathinda, Mandi Dabwali Road, Bathinda, Punjab-151001

1. E-tenders in Two Bids (Technical & Financial) are invited on behalf of the Executive Director, All India Institute of Medical Sciences, Bathinda from interested and eligible manufacturer or their authorized distributors/dealers, for providing **Tender for Rate Contract of Surgical Consumables at AIIMS, Bathinda** for a period of two years further extendable up to 01 years.
2. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.
3. The complete bidding process is online. Bidders should be possession of valid Digital Signature Certificate (DSC) for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above. For any assistance for e-bidding process, if required, bidder may contact to the helpdesk at 0120-4001 002.
4. Tenderer/Contractor/Bidders are advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>'.
5. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
6. Hard Copy of Bid security declaration tender fee and documents for technical bid etc. must be delivered to AIIMS, Bathinda on or before last date/time of Bid Submission as mentioned above. The bid with financial bid will be summarily rejected.
7. The tender shall be submitted online in two part, viz., technical bid and financial bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

8. Any future clarification and/or corrigendum(s) shall be communicated through <https://eprocure.gov.in/eprocure/app> or through our website: www.aiimsbathinda.edu.in. The bidders are required to regularly check the website to know about any/all such corrigendum(s) as only these bids, taking care of such corrigendum(s) shall be considered for finalization of the tender.
9. Bidder should necessarily enclose a covering letter mentioning a summary of applied document with proper numbering. Secondly, bid should also attach a compliance sheet as per specification mentioning that they are complying to all specification or have any variation.
10. Any omission in filling the columns of Financial Bid form (Schedule of Rates) shall debar a tender from being considered. Rates should be filled up carefully by the tenderer. All corrections in this schedule must be duly attested by full signature of the tenderers. The corrections made by using fluid and overwriting will not be accepted and tender would be rejected by full signature of the tenderers. The corrections made by using fluid and overwriting will not be accepted and tender would be rejected.

11. **Bid Security:** - (i) The bidder shall pay the respective amount of Bid security (EMD) of Rs. 6,58,000/- through SBI Collect Payment Gateway link on AIIMS Bathinda official website www.aiimsbathinda.edu.in or through this link <https://www.onlinesbi.sbi/sbicollect/collecthome.htm?corpID=2322756> or offline
- a) The Public Sector Undertaking of the Central/State Govt./MSEs/MSME/Registered with Central Purchase Organization are exempted from furnishing Earnest Money along with tender, subject to submission of its valid proof.
- b) The firms Registered with DGS & D/SSI and any approved source of Centre/States Govt. are not exempted from furnishing Earnest Money in so far as this institute is concerned.
- c) (ii) Earnest Money deposited with AIIMS, Bathinda in connection with any other tender enquiry even if for same/similar material / Stores by the tenderer will not be considered against this tender.
12. Bidders are not allowed to submit more than one bid for the same/similar tendered item else all his bids shall be cancelled thereby making him disqualified in addition blacklisted for participating in future tenders by AIIMS Bathinda.
13. The successful bidders have to execute a contract on Indian non judicial stamp paper of Rs.100/- (Rupees one hundred only) within twenty-one (21) days from the date of award of this tender in his favour and also required to furnish the **Security Deposit equals to 3% of the contract value** in the form of FD/BG/TD/CD for **60 days extra of the contract period** from any Nationalized/Schedule bank duly pledged in favour of "Executive Director AIIMS Bathinda" & payable at Bathinda only. The EMD deposited by successful bidder may be adjusted towards Security Deposit as demanded above after its validation for the required period. If the successful bidder fails to furnish the full security deposit or difference amount between Security Deposit and EMD within 21 (twenty-one) days after the issue of **Letter of Award** of Work, his bid security (EMD) shall be forfeited and award of tender in suppliers favour automatically stands terminated at his cost & liability, unless time extension has been granted by AIIMS, Bathinda.
14. Those bidders who fail to submit mandatory/statutory documents asked, will be summarily rejected and no correspondence will be entertained in this regard once rejected
15. Sample and demonstration of material to be provided within 7 days of Last Date of Bid Submission at AIIMS BATHINDA.
16. The needful action will be taken if successful bidder fails to supply the goods/equipment in stipulated time or fails to comply with any of the terms & conditions of the contract or fail to sign the contract.
17. The bid shall be valid and open for acceptance by the competent authority of AIIMS Bathinda for a period of 180 (one hundred eighty) days from the published date of opening of the tenders and no request for any variation in quoted rates and / withdrawal of tender on any ground by bidders shall be entertained. The unilateral withdraw at any stage will cause forfeiture of EMD in addition to any remedy that the purchaser may have under the law.
18. To assist in the analysis, evaluation and computation of the bids, the Competent Authority, may ask bidders individually for clarification of their bids. The request for Clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.
19. After evaluation, the work shall be awarded normally to the Agency fulfilling all the conditions of the contract and who has quoted the lowest rate as per financial bid after complying with the all the Acts / provisions stated / referred to for adherence in the tender.

Officer-In-Charge
Central Store
AIIMS Bathinda


DR. ANKUR MOHAN
Assistant Professor
Department of ENT & Head Neck Surgery
AIIMS Bathinda


DR. SOUMITRA SWAROOP SAHOO
Associate Professor
Dept. of Community & Family Medicine
AIIMS Bathinda

20. The competent authority of AIIMS, Bathinda reserves all rights to accept or reject any/ all tender(s) without assigning any reason. It can also impose/relax any administrative term and condition/specifications of the tender enquiry after due discussion in pre-bid conference. This will be communicated and shown over the website of the Institute. No representation will be considered after pre-bid meeting and **bidders may ensure its queries only in pre-bid meeting**. AIIMS, Bathinda also reserves the right to reject any bid which in his opinion is non-responsive or violating any of the conditions/specifications without any liability to any loss whatsoever it may cause to the bidder in the process.
21. Tender must be submitted on the prescribed Tender Form otherwise tender will be cancelled straightway.
22. The tender form is not transferable.
23. Canvassing in any form is strictly prohibited and the tenderers who are found canvassing are liable to have their tenders rejected out rightly.
24. It is required by all concerned, namely the Bidders/Suppliers, as the case may be to observe highest standard of ethics during the procurement and execution of this Tender.
25. In case the quality of goods supplied are not in conformity with the standard given in tender and as per the samples supplied or the supplies are found defective at any stage these goods shall immediately will be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged in addition to the cost of re- tender. The supplier is required to provide the demonstration of consumables at AIIMS premises to the AIIMS representatives for its evaluation as per the specification & desired functionality standard.
26. It must be mentioned clearly whether bidder is a manufacturer/sole distributor/ sole agent for the items for which he is quoting.
- a. **Manufacturer** must add a certificate that item(s) is manufactured by them as per range of products.
- b. **Sole Manufacturers** must add a certificate that they are the sole manufacturer of the Item for which they are quoting in this tender enquiry & item is /are their proprietary Item in India. The rate certificate is also required from the sole manufactures that the Rates quoted are the same as they quote to other State/Centre Govt./reputed Private organization and DGS&D rate for the similar item(s) and these are not higher than those quoted by them.
- c. **Authorized agents** must add authority letter from their Manufacturer/Principals on the letter head of the manufacturer/principals signed by a competent person and comes in proforma given in attach must duly supported by a notarized affidavit on Indian Non-Judicial Stamp Paper of Rs.100/- (Rupees One Hundred only) that they are quoting Rates on behalf of them. The authorization letter must give/mention the purpose for which it is allowed. The validity period of the authorization letter must be mentioned in the authority letter otherwise tender will be liable to rejection.
27. In case the bidder on whom the supply order has been placed, fails to make supplies within the delivery schedule and the purchaser has to resort risk purchase, the purchaser (AIIMS, Bathinda) may recover from the tender the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by tenderer. In case of repeated failure in supplying the order goods the supply order may be cancelled and action will be taken as per bid security declaration.
28. The bidders should have furnished a copy of GST registration number, the State / U.T. of registration and the date of such registration. Tenders not complying with this condition will be rejected.

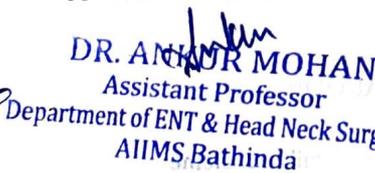
Direct-In-Charge
Central Store
AIIMS Bathinda

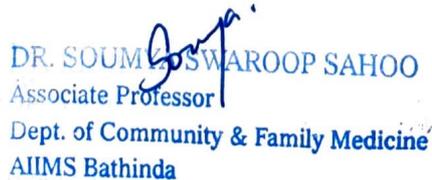

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29. **Turnover provisions:** - (i) The tenderers should submit along with the tender, a photo state copy of the last three years Annual Accounts with Audit certificate by Chartered Accountant, Income Tax returns and a copy of current valid income tax clearance certificate (IT CC), otherwise bidder will not be considered for administrative evaluation (in evaluation of Technical bid) and will be declared **disqualified** in technical evaluation.
- (ii) In case the bidder falls under Section 44AD/44ADA/44AE of Income Tax, a turnover certificate verified by a Chartered Accountant with his Registration number issued by the Institute of Chartered Accountants of India shall be required to be submitted.
- (iii) In case of supplier is an Indian Agent, the firm can submit copies of purchase orders issued in favour of firm (*As the payment is made through LC directly to foreign manufacturer and equipment payment does not exist in the book of account of the supplier*) in support to its turnover whatever amount is getting short.
30. The tenderer hereby guarantees that the consumable supplied to the Institute (purchaser) under the Contract shall be of the best quality/latest version and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/ mentioned in the Tender Document. The surgical consumables at the time of receiving should have minimum 1 year shelves life (expiry). The tenderer will have further guarantees that the said equipment/consumable would continue to conform to the description and quality aforesaid for a period of five (5) years guarantee period (as per MoH & FW guidelines), from the date of installation of the said equipment/consumable to the purchaser and notwithstanding the fact that the Purchaser (Inspector) may have inspected and /or approved the said equipment, if during the aforesaid period of five years the said equipment/consumable be discovered not to conform to the description and quality as required as per specification or not giving satisfactory performance or have deteriorated, the decision of the Purchaser in that behalf shall be final and binding on the tenderer and the Purchaser shall be entitled to call upon the tenderer to rectify/replace the equipment/consumable or such portion there of as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the tenderer and in such an event, the above mentioned warranty period shall apply to the equipment/consumable replaced from the date of replacement thereof. In case of failure of the tenderer to rectify or replace the equipment/consumable, within specified time, the purchaser shall be entitled to recover the cost with all expenses from the tenderer for such defective equipment.
31. Full description & specifications, make/brand and name of the manufacturing firm must be clearly mentioned in the tender, failing which, the tender will not be considered. The tenderer must also mention whether the goods are imported / indigenous. Descriptive literature / catalogues must be attached with the tender in original, failing which, tender may be disqualified.
32. **Force Majeure:** Any failure or omission to carryout of the provisions of this supply by the supplier shall not give right for any claim by supplier and purchaser to one against the other, if such failure or omission arise from an act of God which shall include all acts of natural calamities from civil strikes compliance with any statistics and or requisitions of the Government lockout and Strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state of incarceration provided that notice of the occurrence of any event by either party to the other shall be within two weeks from the date of occurrence of such an event which could be attributed to force majeure. Any delay due to Force Majeure will not be attributable to the either of the parties.
33. The successful Bidder shall at all times agree to indemnify and keep indemnified the purchaser against all losses, damages which may arise in respect of action/inactions of such Bidder or breach of any term of this tender by such Bidder. All claims regarding indemnity shall survive the termination of the contract with such Bidder.

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34. In case the vendor fails to supply the parts or fails to provide the agreed maintenance during the prescribed period, as per the terms of contract, the purchaser is automatically entitled to procure the required parts and hire services from the market at the risk and cost of the vendor, such inability of bidder will entail forfeiture the security deposit. The purchaser also reserves the right to terminate the contract on immediate notice, if the vendor fails to comply with this clause for more than one instance.
35. **Liquidated damage/demerge:** - The time for the date of delivery/ dispatch stipulated in supply order shall be deemed to be the essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the supply order, liquidated damages may be deducted from the bill @ 0.5% per week subject to maximum of 10% of the value of the delayed goods or services under the contract. The competent authority of the institute may also cancel the supply at the cost & liability of the supplier. In such a case, bid security of the supplier shall stand forfeited. The supply of equipment must be in single consignment, inclusive of all parts & accessories in adherence to the specification so as to make the equipment fully functional at the time of the installation. No installation repeat shall be signed in case of absence of any part as per the specification.
36. **Legal Jurisdiction:** -The Courts at Bathinda alone and no other Court will have the jurisdiction to try the matter, dispute or reference between the parties arising out of this tender/supply Order/contract.

Applicable Law:

37. The contract shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing.
38. Any disputes are subject to exclusive jurisdiction of Competent Court and Forum in Bathinda/Chandigarh, Punjab India only.
39. Except as otherwise provided under this Contract for immediate termination of the Contract, in the event of a disputes which may be arising out of the execution of the tender contract, the matter will be referred to the Deputy Director (Administration). Appeal against the decision of the DDA will lie to the Director, AIIMS Bathinda and his decision shall be final and binding upon both the parties.

I / We hereby accept the terms and Conditions given in the tender

(Signature & Stamp of the bidder)

Note- Please sign each page of document including terms & conditions & tender

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(B) **Financial terms and conditions**

1. Rates are strictly required to be offered/quoted on the prescribed "**Financial Bid format**". Financial bid submitted without prescribed format may not be considered and will be deemed improper subject to the condition that there is a requirement to mention other item which are not mentioned in the said format.
2. Rates quoted should be inclusive of all applicable taxes, packing, forwarding, postage and transportation charges at for AIIMS Bathinda (Site of Use).
3. The supplier has to submit a notarised affidavit on Indian Non-Judicial Stamp Paper of Rs.100/- that the bidder has not quoted the price higher than previously supplied to any government Institute/Organisation/reputed Private Organisation or DGS&D rate in recent past. Therefore, if at any stage it has been found that the supplier has quoted lower rates than those quoted in this tender; the Institute (the purchaser) would be given the benefit of lower rates by the Supplier and any excess payment if any, will become immediately payable to the AIIMS, Bathinda. If such affidavit is not submitted, tender will be out rightly rejected. **(Part of technical bid)**
4. If the price of the contracted articles is/ are controlled by the Government, in no circumstances the payment will be higher than the controlled rate.
5. Tender will be regarded as constituting an offer open to acceptance in whole or in part at the discretion of the competent authority of the institute for a period of 180 days (6 months) valid from the date of opening of the tender by the committee.
6. Order shall be issued for tentative annual requirement on actual need basis. Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted. If any item is found to be defective, or not of the desired quality, the same shall be replaced immediately, for which no extra payment shall be made by AIIMS, Bathinda.
7. The corrections made by using fluid and overwriting will not be accepted and tender would be rejected.
8. **Tender Currencies:** The bidders are required to quote in Indian Rupees only.
9. **GST:** - If a bidder asks for GST to be paid extra, the rate and nature of tax applicable should be shown separately. The GST will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to GST and is payable as per the terms of the contract.
10. **Payment terms:** - The payment will be made after satisfactory delivery and inspection of the ordered consumables. Advance payment shall not be made under any circumstances. The payment shall be made to the supplier's A/C through NEFT/RTGS mode as per the details provided by the supplier.

NO DEMURRAGE / WHARFAGE CHARGES WILL BE PAYABLE BY THE INSTITUTE UNDER ANY CIRCUMSTANCES. NO ADVANCE PAYMENT WILL BE PAYABLE FOR CUSTOM CLEARANCE/ FREIGHT/INSURANCE ETC

Note: In case of any dispute regarding award of tender, decision of AIIMS Administration would be final.

I / We hereby accept the terms and Conditions given in the tender

(Signature & Stamp of the bidder)

Note- Please sign each page of document including terms & conditions & tender


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TECHNICAL BID
(Documents to be attached in the "Technical Bid")

1. Name & Address of the manufacturer and their authorised dealers/ distributors/Agency with phone number, email, name and telephone/mobile	
2. Specify your firm/company is a manufacturer/ authorised dealer/ distributor/ Agency	
3. Whether the signature on each page has been made by the bidder or not.	
4. Name, Address & designation of the authorized person (Sole proprietor/partner /Director)	
5. Have you previously supplied these items to any government/ reputed private organization? If yes, attach the relevant poof.	
6. Please attach copy of last three years of Income Tax Return	
7. Turnover a. Please attach balance sheet (duly certified by Chartered Accountant) for last three (3) years (Attach copy of annual minimum turnover which should not be less than 100 lacs duly certified by the Chartered Accountant) b. The bidder falls under Section 44AD/44ADA/44AE of Income Tax Act shall be required to submit turnover certificate verified by Chartered Accountant with his Registration number issued by Institute of Chartered Accountants of India. c. Indian Agent can submit its copy of POs of LC cases, in support of its amount getting short in required turnover. d. Start-ups may submit its Start-up Registration for consideration (Relaxation in turnover can be considered as the case may be, subject to fulfilment of other conditions. However, it will not mandatory)	
8. PAN No. (Please attach copy)	
9.. GST Registration Number. (Please attach copy)	
10. Acceptance of terms & conditions attached (Yes/No). Please sign each page of terms and conditions as token of acceptance and submit as part of tender document with technical bid. Otherwise, your tender will be rejected.	
11. Power of Attorney/authorization for signing the bid documents (Not required in case of sole-proprietorship.)	
12. Please submit a notarized affidavit on Indian Non judicial stamp paper of Rs. 100/- that no case is pending with the police against the Proprietor/firm/partner or the Company (Agency). Indicate any convictions in the past against the Company/firm/partner.	
13. Please declare that proprietor/firm/company has never been black listed/debarred by any organization. An oath certificate to this effect may be enclosed on Rs.100 notarized stamp paper.	
14. Please submit two performance certificate of manufacturer from your two different customers to whom you have supplied such type of consumables in previous 3 years	
15. Please provide a notarized affidavit on Indian Non-Judicial stamp paper of Rs. 100/- that you have not quoted the price higher than previously supplied to any government Institute/Organization/reputed Private Organization or DGS&D rate in last one year. If you don't fulfil these criteria, your tender will be out rightly rejected.	
16. Signed copy of List of Items quoted as per Annexure-A	
17. Details of EMD Submitted	
18. Tender fee Rs. 1180/- should be deposited through SBI Collect Payment Gateway link on AIIMS Bathinda official website www.aiimsbathinda.edu.in or through this link - https://www.onlinesbi.sbi/sbicollect/icollecthome.htm?corpID=2322756 . No Tender fee will be accepted offline. Incomplete tender in any respect shall be summarily rejected.	


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MANUFACTURER'S / PRINCIPAL'S AUTHORIZATION FORM
(Clause 11 (c) of other terms and conditions of the tender)

To,
The Administrative Officer,
All India Institute of Medical Sciences
Bathinda

Dear Sir,

TENDER: _____

we, _____, who are established and reputable manufacturers of
_____, having factories at _____ and _____, hereby authorize

Messrs. _____ (name and address of agents) to bid, negotiate and conclude the contract with
you against Tender No. _____ for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per the conditions of tender contract for the goods
offered for supply against this tender by the above firm.

The authorization is valid up to _____

Yours faithfully,

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


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FORMAT OF BID SECURITY DECLARATION

(On Bidders Letter Head)

I/ We, the authorized signatory of M/s Participating in the subject tender No. for the item/ job of, do hereby declare:

- (i) That I / We have availed the benefit of waiver of EMD while submitting our offer against the subject Tender and no EMD being deposited for the said tender.
- (ii) That in the event we withdraw / modify our bid during the period of validity or I/we fail to execute formal contract agreement within the given timeline or I/we commit any breach of Tender conditions / contract which attracts penal action of forfeiture of EMD and I/we will be suspended from being eligible for bidding / award of all future contract(s) of All India Institute of Medical Sciences, Bathinda for a period of one year from the date of committing such breach.

Signature and Seal of Authorized Signatory of Bidder

Name of Authorized Signatory

Company Name

Ankur

DR. ANKUR MOHAN
Assistant Professor
Department of ENT & Head Neck Surgery
AIIMS Bathinda

Prad

Officer-In-Charge
Central Store
AIIMS Bathinda

Soumya

DR. SOUMYA WAROOP SAHOO
Associate Professor
Dept. of Community & Family Medicine
AIIMS Bathinda

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY/ CMC SECURITY

To
Executive Director
All India Institute of Medical Sciences
Bathinda,
Mandi Dabwali Road,
Bathinda (Punjab)-249201

WHEREAS _____ (Name and address of the supplier) (Here in after called "the supplier") has undertaken, in pursuance of contract no _____ dated _____ to supply (description of goods and services) (here in after called "the contract"). 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 recognised 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 irrevocable bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you unconditionally, on behalf of the supplier, up to a total of _____ (Amount of the guarantee 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 you to first demanding the said amount of guarantee from the supplier before raising the demand with us. You may directly raise the demand with us, without asking the supplier for the same.

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 not be changed due to change in the constitution of the bank or the supplier.

This guarantee shall be valid up to 65 months from the date of satisfactory installation of the equipment i.e. up to ----- (indicate date).


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.....
(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


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Instruction for Online Bid Submission

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

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

REGISTRATION

- Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.
- 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 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 DOCUMENTS

- 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 / email 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.


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PREPARATION OF BIDS

- 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 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 bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG Tender No.: formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 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.
- The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- Bidder should prepare the Bid Security Declaration as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise, the uploaded bid will be rejected.
- 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.
- 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.


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- The documents being submitted by the bidders would be encrypted using PKI encryption all techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key.
- Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- On 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 Tender No.: summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk number 0120-4200462, 0120-4001002.

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List of Items- 'Annexure-A'

Sr. No.	Item Name	Specifications	Pack size/ unit quantity	Approx Qty (annually)
1	Bandage 6"	Cotton bandage, 6" width, plain/open weave, non-toxic, good absorbency	No.	30000
2	Bandage 4"	Cotton bandage, 4" width, plain/open weave, non-toxic, good absorbency	No.	30000
3	BT Set	Sterile, disposable Blood Transfusion Set with air vent, 200-micron filter, DEHP-free PVC.	No.	40000
4	Cannula (various sizes)	IV Cannula with wings, injection port, radiopaque, sizes 14G- 26G; sterile, non-toxic, pyrogen-free.	No.	
4 (a)	Cannula 14 G		No.	3500
4 (b)	Cannula 16 G		No.	20000
4 (c)	Cannula 18 G		No.	30000
4 (d)	Cannula 20 G		No.	60000
4 (e)	Cannula 22 G		No.	20000
4 (f)	Cannula 24 G		No.	10000
4 (g)	Cannula 26 G		No.	6000
5	Cotton Roll 500 gm	Absorbent cotton wool, 100% cotton, bleached, sterilized.	No.	7000
6	Dead Body Bag	Leak-proof, heavy-duty PVC body bag with 6 handles, minimum size 7 ft × 3 ft, zipper closure, CE certified.	No.	2000
7	Disposable Bed Sheet	Non-woven, 40-50 GSM, single-use, hypoallergenic, fluid- repellent, 100% polypropylene.	No.	10000
8	Disposable Drape Sheet	Non-woven, 50 GSM, sterile, fluid-resistant, latex-free.	No.	500
9	Disposable Gown	Non-woven 45-60 GSM, fluid-resistant, full sleeve, cuffed, tie-back, sterile.	No.	5000
10	Dynaplast	Adhesive elastic bandage, breathable, porous, stretchable, skin-friendly adhesive, conforming to BIS.	No.	2100
11	ECG Electrodes	Disposable ECG electrodes, Ag/AgCl sensor, gel-based, latex-free.	No.	15000
12	ECG Jelly 250 ml	Conductive gel, water soluble, non-irritant, non-staining.	No.	6000
13	Examination Gloves	Latex / Nitrile gloves, powder-free, non-sterile, ambidextrous.	No.	850000
14	Gauze Swab Sterile	100% cotton, 12-ply, bleached, folded edges, sterile EO packed.	No.	8000
15	Gauze Roll (18 mtr)	Absorbent gauze cloth, 90 cm × 18 m roll, 19 × 15 threads.	No.	3500
16	Glucometer	Digital glucometer with memory, ISO 15197:2013 compliant, CE/FDA approved.	No.	50
17	Glucometer Strips	Individually foil-packed, enzyme-based (GDH-FAD), compatible with ISO 15197:2013 glucometer.	No.	25000
18	IV Cannula Fixator	Adhesive polyurethane film or foam dressing, hypoallergenic, sterile.	No.	75000


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19	IV Set	Sterile, non-toxic, pyrogen-free IV infusion set with air vent and flow regulator.	No.	100000
20	Micropore (various sizes)	Non-woven surgical tape, hypoallergenic, breathable, 1", 2", 3", 4" widths.	No.	-
20(a)	Micropore 2 inch		No.	2000
20(b)	Micropore 3 inch		No.	20000
20(c)	Micropore 4 inch		No.	1600
21	N95 Mask	5-layer particulate respirator, $\geq 95\%$ filtration efficiency.	No.	10000
22	Nebuliser Mask (Adult/Pediatric)	Medical-grade PVC mask with nebulising chamber, tubing.	No.	-
22(a)	Adult		No.	10000
22(b)	Child		No.	1500
23	Needles (various sizes)	Hypodermic needles, stainless steel, sterile, single-use.	No.	-
23(a)	needle 16 g		No.	6000
23(b)	needle 18 g		No.	4000
23(c)	needle 20 g		No.	1000
23(d)	needle 23 g		No.	8000
23(e)	needle 24 g		No.	8000
23(f)	needle 26 g		No.	1500
24	Nitrile Gloves	Powder-free, medical grade.	No.	80000
25	Oxygen Mask (Adult/Pediatric)	Transparent PVC mask with adjustable nose clip, 2 m oxygen tube.	No.	-
25(a)	Oxygen Mask Adult		No.	8000
25(b)	Oxygen Mask Pediatric		No.	2500
26	Pediatric Drip Set	Sterile, DEHP-free PVC, burette type with 100 ml chamber, flow Regulator.	No.	5500
27	Plastic Apron	PE apron, 30-50-micron, waterproof, disposable, fluid resistance standard.	No.	7500
28	POP	4" & 6" width, 2.7 m length, quick setting (2-4 min)	No.	-
28(a)	POP 6"		No.	6500
28(b)	POP 4"		No.	4500
29	Shoe Cover	Non-woven 40 GSM, universal size, anti-skid.	No.	100000
30	Specimen Container	PP container, sterile, 30-100 ml, leak-proof screw cap, Transparent.	No.	100000
31	Sterile Gloves (various sizes)	Latex surgical gloves, powder-free, sterile, EO sterilized, Latex surgical gloves, powder-free, sterile, EO sterilized.	No.	-
31(a)	Sterile Gloves 6'		No.	35000
31(b)	Sterile Gloves 6.5		No.	40000
31(c)	Sterile Gloves 7		No.	50000
31(d)	Sterile Gloves 7.5		No.	50000
31(e)	Sterile Gloves 8		No.	40000
31(f)	Sterile Gloves 8.5		No.	15000
32	Sterile Mop	Disposable non-woven or cotton mop, sterilized, lint-free.	No.	10000

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33	Surgical Blades (various sizes)	Stainless steel surgical blades No. 10, 11, 15, 21, 23, 24; sterile.	No.	-
33(a)	Surgical Blade 11 no.		No.	12000
33(b)	Surgical Blade 15 no.		No.	12000
33(c)	Surgical Blade 21 no.		No.	8000
33(d)	Surgical Blade 23 no.		No.	10000
34	Surgical Head Cap	Non-woven, breathable, 25-30 GSM, elastic closure, single-use.	No.	200000
35	Surgical Mask 3 Ply	3-layer, melt-blown filter, ≥99% BFE, nose clip, ear loop type.	No.	300000
36	Syringes (various sizes)	Luer lock/slip type, single-use, sterile, sizes 1 ml, 2ml, 5ml, 10ml, 20ml, 50 ml.	No.	-
36(a)	Syringes 1 ml		No.	15000
36(b)	Syringes 2 ml		No.	160000
36(c)	Syringes 5 ml		No.	250000
36(d)	Syringes 10 ml		No.	300000
36(e)	Syringes 20 ml		No.	80000
36(f)	Syringes 50 ml		No.	35000
37	Three Way Stop Cock (Lipid Resistant)	Medical grade polycarbonate, lipid-resistant, pressure-resistant, sterile.	No.	30000
38	Urobag	2000 ml capacity, medical grade PVC, graduated, non-return valve, drainage outlet.	No.	25000
39	White Sharp Container (5 Ltr)	Puncture-proof HDPE container, 5 L, with lid and biohazard symbol, as per BMW Rules 2016.	No.	1200
40	Zig-Zag Cotton 500 gm	Zig-zag absorbent cotton, 100% cotton, bleached, 500 gm.	No.	4000

* All items should be medical-grade, non-toxic, and biocompatible, with the material being latex-free unless specified otherwise. Manufacturing and import operations are authorized via a valid CDSCO license, and all products conform to relevant ISO/BIS/CE standards, ensuring documented quality and safety.

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1.5 Shelf-Life:

- i. The store offered should have 75% of remaining shelf life in case of products manufactured in India and 50% remaining shelf life in case of imported products. Loss or premature deterioration due to biological and or due to other factors, during the life span of the store shall have to be replaced by the contractor free of cost.
- ii. Short- life items (which have a life-period of eighteen months or less), should not have passed 5/6th of their total shelf life at the time of supply.
- iii. In respect of items not covered by clause (i) above, stores should not be older than one year from the date of manufacturing at the time of supply.
- iv. In case any item is received in short supply or with a near expiry date, the supplier shall replace such items with equivalent products having longer shelf life at no additional cost. The supplier shall submit an undertaking to this effect at the time of bid submission to qualify the bid.

2. General Instruction:

- i. Rates should be quoted for one unit (per unit price).
- ii. Tenderer should attach Good Manufacturing Practice (GMP) certificate.
- iii. The contractor should also give a guarantee as follows, in case of biological and other products having a particular life-period to provide safe-guard against loss on account of deterioration within their stated period of potency.

“The seller hereby declares that the goods/store/articles sold to the buyer under this contract shall be of the best quality and shall be strictly in accordance with the specification and particulars mentioned in the description clauses hereof and the seller hereby guarantees that the said goods/stores/articles would continue to confirm to their description and quality for a period of one year from the date of delivery of the said goods/stores/articles or such portion thereof as may be discovered not to conform to the description and quality. Such rejection of the goods/ articles/ stores will be at the seller’s risk and all the provisions herein contained relating to rejection of goods etc., or such portion thereof if rejected by the purchaser shall be applicable. Otherwise, the contractor/seller shall pay to the purchaser such damages as may arise by reason of the breach of conditions herein contained. Nothing herein contained shall prejudice any other right of the purchase in that behalf under this contract or otherwise”.

- iv. The quantity shown in the tender can be increased or decreased to any extent depending upon the actual requirement.
- v. Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the eligibility criteria document.
- vi. Record of poor performance such as abandoning work, not properly completing the contract, or financial failures / weaknesses, etc.,
- vii. The Originals Certificates shall be produced as and when called for. Irregularities if any observed will lead to rejection of the offer irrespective of the stage at which it is observed. Such bidders will be debarred for bidding as per GFR 2017 rules.
- viii. Firms will be debarred for a period of two years for any actions or omissions by the bidder for other than violation of code of integrity, for the reason like supply of sub-standard material, non-supply of material, abandonment of works, sub-standard quality of works, etc.
- ix. Submission of Product Catalogue: The supplier shall furnish the manufacturers original product catalogue or data sheet for each quoted item along with bid, clearly indicating the specification and product code.
- x. Declaration of lowest Quote: The supplier shall provide a written undertaking stating that the prices quoted in this tender are the lowest offered for the same or similar items to any Government, semi- Government or private institution in India to qualify the bid. Any subsequent reduction in price for the same item elsewhere shall be promptly communicated to the purchaser.


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GENERAL INSTRUCTIONS & CONDITIONS OF CONTRACT

1. SCHEDULE OF REQUIREMENTS:

As per "Annexure A"- List of Surgical Consumables

1.1 Labelling

A. Before making a supply, the approved rate contract holder should ensure that all primary packaging labels, should be embossed carrying information about the surgical consumable, batch number, date of manufacture, expiry date, place of manufacture, etc. Packing should have labels mentioning "AIIMS-BATHINDA SUPPLY NOT FOR SALE" stamp with **permanent red ink** on each item/strip up to the primary level.

Note: Supply without stamping and with clearly mentioned MRP may be rejected.

B. All items which are stamped with the "AIIMS-BATHINDA SUPPLY NOT FOR SALE" mark, including rejected stores, cannot be sold to the public/made available in public by the bidder under any circumstance.

1.2 Marking:

Each packing shall be marked with the nomenclature of the surgical consumable and shall be labelled in accordance with the requirements of the Drugs and Cosmetics Act, 1940 and the rules made there under.

1.3 Packaging:

- i. Tendering firms must quote for the packing specified against each item in the schedule annexed to the rate-enquiry, as any other packing may not be accepted.
- ii. Where no pack is specified, bidders may quote for standard pack which is available in the market.
- iii. Loose supplies / damaged packing / tampered or damaged labeled supplies shall not be accepted under any circumstances.
- iv. Supplies to be made in the box of Standard packing.
- v. All primary packing containers should be strictly conforming to the specification.
- vi. Packing should ensure prevent damage or deterioration during transit.
- vii. All containers i.e. bottle, cartons, tubes etc. are required to be secure with pilferage- proof seals to ensure genuineness of the products packed and the correctness of the contents.

1.4 Delivery Period:

- i. The delivery period should not exceed 30 (Thirty) days for all supplies but in emergency the delivery period may be reduced up to 15 days and firm is bound to supply the items within DOD (Date of delivery) period. Bidders are hereby directed to quote the rates of only those items for which they can ensure supply within 30 days of issue of supply-order.
- ii. Delivery means when the items are delivered in the "Central Stores of AIIMS Bathinda."
- iii. Terms of Delivery Goods shall be delivered by the supplier on a "Free Delivery at Site" basis and delivered as per the Delivery Period specified in the Purchase Order placed against the Rate Contract. Please note that time shall be of the essence of the contract. The goods are to be supplied for the destination, and all the transit loss/expenses whatsoever will be borne by the supplier/firm. Goods shall be delivered only on working days and working hours, i.e Monday-Friday 9:00 AM to 4.30 PM and Saturday 9:00 AM to 12.30 PM. Any Delivery outside these working hours will not be entertained under any circumstances.
- iv. The purchaser will not pay separately for transit insurance and the contractor will be responsible for delivery of items covered by the supply- order in good condition at the specified destination and for this purpose, freight, insurance, octroi etc., if any will have to be borne by the supplier. The consignee will, as soon as possible, but not later than 20 days of the date of arrival of stores at destination, notify the supplier/ bidder, of any loss or damage to the stores that may have occurred in the transit.


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- xi. Adherence to government of India Pricing Norms: The supplier shall strictly adhere to the prevailing Government of India pricing policies and rate restrictions, wherever applicable, and ensure that quoted rates do not exceed such approved or notified prices, an undertaking for this shall be provided by the bidder.
- xii. Bill payment: Payments will be done after getting inspection done and other formalities from the concerned department/ committee.
- xiii. The Bidder shall provide all required sizes for the respective products. Bids offering only select sizes will be rejected.
- xiv. Bidder should be able to demonstrate the products quoted against those enlisted in the Bid document.
- xv. Bidder should rectify the complaints in 48 hours. If necessary official form the company to visit in 48 hours for rectification.
- xvi. Seller has to verify and quote according to the buyer additional specification parameters of the bid.
- xvii. Organization reserves the right to cancel the bid at any stage without any prior intimation.


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