

All India Institute of Medical Sciences Bathinda (Punjab)

Mandi Dabwali Road,
Bathinda, Punjab-151001



Tender for Rate Contract of Staplers & Stapler Devices at AIIMS, Bathinda

Ref. No.	: AIIMS/BTI/Tender/150
Publishing Date	: As per CP portal
Pre-Bid Meeting	: As per CP portal
Bid Submission Start Date	: As per CP portal
Last Date of Bid Submission :	As per CP portal
Bid Opening	: As per CP portal

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 Staplers & Stapler devices 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 Staplers & Stapler devices at AIIMS, Bathinda** for a period of two years further extendable up to 01 year.
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. ₹1,50,000/- through SBI Collect Payment Gateway link on AIIMS Bathinda official website www.aiimsbathinda.edu.in or through this link - <https://www.onlinesbi.sbi/sbicollect/icollecthome.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.
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.
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.
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

(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

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 50 crore 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. GST return of last 2 years of bidder	
16. Signed copy of List of Items quoted as per Annexure-A	
17. Details of EMD Submitted	
18. Notarized affidavit on Indian Non judicial stamp paper of Rs. 100/- to be submitted that Bid price to include all cost components	
19. Notarized affidavit on Indian Non judicial stamp paper of Rs. 100/- to be submitted that any damage to material while transport to be covered by seller and replaced to buyer within 3 days of supply of material.	
20. BIS certificate /CDSO license. (Please attach copy)	
21. Replacement undertaking in case of Expiry/ Non-moving of any of the items, due to slow moving & non consumption.	
22. The bidders are to submit the Pre-Contract Integrity Pact duly notarised on the Non-Judicial Stamp paper of Rs 100 as uploaded in the Portal.	
23. 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.	

Undertaking

1. I/We have read and understood the contents of the Tender and agree to abide by the terms and conditions of this Tender.
2. I/We shall supply the items of requisite quality and quantity at given rate in timely manner.
3. I/We also confirm that in the event of my/our tender being accepted, I/we hereby undertake to furnish within 15 days, Bank Guarantee/ Performance Security after the issue of Purchase Order, as applicable, in the format to be provided by AIIMS Bathinda in addition to execution of a contract as pre-condition for obtaining the supply orders.
4. I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the Government have banned /suspended business dealings. I/We further undertake to report to the AIIMS Bathinda immediately after we are informed but, in any case, not later 15 days, if any firm in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such a firm which is banned/suspended in future during the currency of the Contract with you.
5. I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.

(Signature of the Bidder)

Name:

Designation with Seal of the Firm:

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.

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

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).

.....
(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

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.

PRE-CONTRACT INTEGRITY PACT

1. General :-

This pre bid pre contract Agreement (hereinafter called the Integrity pact) is made on day of the(Month & Year) between , The Executive Director & CEO , acting through Shri , designation of officer, AIIMS Bathinda (hereinafter called the "BUYER" , which expression shall mean and include , unless the context otherwise requires, his successors in office and assigns) of the First Part

AND

M/S represented by Shri _____, (hereinafter called the "Bidder/Seller" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part. WHEREAS the BUYER proposes to procure (name of the Stores/ Equipment/ Item) and the Bidder/Seller is willing to offer/has offered the stores and WHEREAS the Bidder is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a autonomous institute under MoH& FW, GOI.

Objective:

NOW, THEREFORE, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence / prejudiced dealings prior to, during and subsequent to the currency of the contract entered into with a view to:

Enabling the BUYER to obtain the desired said stores/equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures. The parties hereby agree to enter into this Integrity Pact and agree as follows:

2. Commitments of the BUYER

- 2.1. The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
 - 2.2. The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
 - 2.3. All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
3. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal

proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

4. Commitments of BIDDERS

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

- 4.1. The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Buyer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.
- 4.2. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.
- 4.3. BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
- 4.4. BIDDERS shall disclose the payments to be made by them to agents/ brokers or any other intermediary, in connection with this bid/contract.
- 4.5. The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer / integrator/ authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 4.6. The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 4.7. The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.8. The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities. The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 4.9. The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 4.10. The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 4.11. If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or

alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender. The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act, 1956.

- 4.12. The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.
- 4.13. The BIDDER signing Integrity Pact shall not approach the Courts while representing the matters to IEMs and he/she will wait their decision in the matter.
- 4.14. In case of sub-contracting, the BIDDER shall take the responsibility of the adoption of IP by the sub- contractor.

5. Previous Transgression

- 5.1. The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 5.2. The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

6. Sanctions for Violations

- 6.1. Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:
 - 6.1.1. To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
 - 6.1.2. The Earnest Money Deposit (in pre-contract stage) and / or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeit-ed either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefor.
 - 6.1.3. To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
 - 6.1.4. To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilised to recover the aforesaid sum and interest.
 - 6.1.5. To encase the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
 - 6.1.6. To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
 - 6.1.7. To debar the BIDDER from participating in future bidding processes of the AIIMS, Bathinda for a minimum period of five years, which may be further extended at the discretion of the BUYER.
 - 6.1.8. To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

- 6.1.9. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- 6.1.10. Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

- 6.2. The BUYER will be entitled to take all or any of the actions mentioned at para 11.1 (i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal Code, 1860, or Prevention of Corruption Act, 1988, or any other statute enacted for prevention of corruption.
- 6.3. The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes of this Pact.

7. Independent Monitors

- 7.1. The BUYER has appointed Independent External Monitors (hereinafter referred to as monitors) for this Pact in consultation with the Central Vigilance Commission as per the details below presently:-

(a) Jitendra Sharma IFS (retd),
Independent External Monitor
AIIMS Bathinda
Phone 9650273274
Email: sharmaj7@gmail.com

(b) Lalatendu Mohanti IPS (retd)
IEM , AIIMS Bathinda
Mob: 9717095659
Email: l.mohanti@gmail.com

- 7.2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 7.3. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 7.4. Both the parties accept that the Monitors have the right to access all the documents relating to the procurement, including minutes of meetings.
- 7.5. As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.
- 7.6. The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.
- 7.7. The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Procurement such meetings could have an impact on the contractual

relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

7.8. The Monitor will submit a written report to the Executive Director, AIIMS, Bathinda, within 8 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

8. Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents and shall extend all possible help for the purpose of such examination.

9. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER

10. Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

11. The bidder shall not sublet or engage any sub-contractor or transfer the contract to any other service provider under any circumstances.

12. Validity

12.1. This Pact begins when both parties have legally signed it. It expires for the contractor 12 months after the last payment under the contract and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualifying the bidders and exclusion from future business dealings. If any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above unless it is discharged/ determined by the Head of the Procuring Organisation.

12.2. Should one or several provisions of this Pact turn out to be invalid, the remainder of this pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

12.3. The Parties hereby sign this Integrity Pact as part of the contract aton...and parties concerned are bound by it provisions

AIIMS Bathinda

Bidder

Witness

Witness

1.....

1.....

2.....

2.....

* Provisions of these clauses would be amended /deleted in line with the policy of the AIIMS Bathinda in regard to the involvement of Indian agents of foreign suppliers.

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.
- 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.

Format of Financial Bid:

Sr. No.	Item Name	Pack Size	Qty.	GST	Unit Price	Total Price
1.	LIGATION CLIP (small)	As per spec.	01			
2.	LIGATION CLIP (medium)	As per spec.	01			
3.	LIGATION CLIP (medium large)	As per spec.	01			
4.	LIGATION CLIP (large)	As per spec.	01			
5.	LINEAR CUTTER	As per spec.	01			
6.	Linear cutter cartridge	As per spec.	01			
7.	LINEAR CUTTER	As per spec.	01			
8.	LINEAR CUTTER	As per spec.	01			
9.	Linear cutter cartridge	As per spec.	01			
10.	Linear cutter cartridge	As per spec.	01			
11.	LINEAR CUTTER	As per spec.	01			
12.	Linear cutter cartridge	As per spec.	01			
13.	Endoscopic linear cutter	As per spec.	01			
14.	Endoscopic clip applier	As per spec.	01			
15.	Clip applier (preloaded) open	As per spec.	01			
16.	Laparoscopic powered linear cutter 35 mm cartridge	As per spec.	01			
17.	Skin stapler	As per spec.	01			
18.	Circular Stapler	As per spec.	01			
19.	Clip applier (preloaded) open	As per spec.	01			
20.	Linear Cutter	As per spec.	01			
21.	Universal Linear cutter cartridge 55/60mm	As per spec.	01			
22.	Powered Stapler	As per spec.	01			
23.	Endoscopic Linear Cutter Cartridge 45mm.	As per spec.	01			
24.	Battery Operated 45mm Articulating Endo Cutter.	As per spec.	01			
25.	Battery Operated 45mm Articulating Endo Cutter with powered articulation	As per spec.	01			
26.	Endoscopic Linear cutter Cartridge 60mm.	As per spec.	01			
27.	Battery Operated 60 mm Articulating Endo Cutter.	As per spec.	01			
28.	Battery-operated gun with powered articulation	As per spec.	01			
29.	5mm Bladeless Optical Trocar- 100 mm Length	As per spec.	01			
30.	5mm Bladeless Optical Trocar- 75 mm Length	As per spec.	01			
31.	5mm Bladeless Optical Trocar- 150 mm Length	As per spec.	01			
32.	12mm Bladeless Optical Trocar- 100 mm Length	As per spec.	01			
33.	12mm Bladeless Optical Trocar- 150 mm Length	As per spec.	01			
34.	11mm Bladeless Optical Trocar-	As per spec.	01			

	100 mm Length					
35.	Universal Sleeve Of 5mm Bladeless Trocar- 75 mm Length	As per spec.	01			
36.	Universal Sleeve 11 mm Bladeless Trocar- 100 mm Length	As per spec.	01			
37.	Universal Sleeve 12mm Bladeless Trocar- 100 mm Length	As per spec.	01			
38.	35mm standard articulating Powered Endoscopic Linear Cutter	As per spec.	01			
39.	Reload for Powered vascular stapler	As per spec.	01			
40.	Curved linear cutter 40mm	As per spec.	01			
41.	Reload for curved linear cutter 40mm	As per spec.	01			
42.	Linear Stapler 60 mm	As per spec.	01			
43.	Linear Stapler Cartridge 60 mm	As per spec.	01			
44.	Linear Stapler 30 mm	As per spec.	01			
45.	Linear Stapler Cartridge 30 mm Vascular	As per spec.	01			
46.	Intelligent Powered Stapler and Reloads	As per spec.	01			
47.	Intelligent Powered Stapler and Reloads	As per spec.	01			
48.	Intelligent Powered Stapler and Reloads	As per spec.	01			
49.	Intelligent Powered Stapler and Reloads	As per spec.	01			
50.	Intelligent Powered Stapler and Reloads	As per spec.	01			
51.	Intelligent Powered Stapler and Reloads	As per spec.	01			
52.	Skin stapler	As per spec.	01			
53.	LINEAR CUTTER	As per spec.	01			
54.	Linear cutter cartridge	As per spec.	01			
55.	Endoscopic linear cutter	As per spec.	01			
56.	Endoscopic clip applier	As per spec.	01			
57.	Clip applier (preloaded) open	As per spec.	01			
58.	Endoscopic clip applier	As per spec.	01			

List of Items- 'Annexure-A'

Sr. No.	Item Name	Description
1	LIGATION CLIP (small)	Titanium ligating clips small with well-defined serrations on the outside clip surface, matching applier serrations interlock with clip, clip is shaped when loaded into the applier. Having lateral and transverse grooves on inner clip surface and distal clip closure providing on vessel security
2	LIGATION CLIP (medium)	Titanium ligating clips medium with well-defined serrations on the outside clip surface, matching applier serrations interlock with clip, clip is shaped when loaded into the applier. Having lateral and transverse grooves on inner clip surface and distal clip closure providing on vessel security
3	LIGATION CLIP (medium large)	Titanium ligating clips medium large with well-defined serrations on the outside clip surface, matching applier serrations interlock with clip, clip is shaped when loaded into the applier. Having lateral and transverse grooves on inner clip surface and distal clip closure providing on vessel security
4	LIGATION CLIP (large)	Titanium ligating clips large with well-defined serrations on the outside clip surface, matching applier serrations interlock with clip, clip is shaped when loaded into the applier. Having lateral and transverse grooves on inner clip surface and distal clip closure providing on vessel security
5	LINEAR CUTTER	Linear Cutter 55/60 mm with cartridge with 4 rows of staple lines with mechanism for consistent staple formation, and allowing for repositioning of tissue before firing. Staple row extends approximately 1.5 staples beyond cut line. With preloaded cartridge having closed staple height of 1.5 mm
6	Linear cutter cartridge	Linear cutter cartridge compatible with linear cutter 55/60 mm a. cartridge with closed staple height of 1.5mm b. cartridge having closed staple height of 2.0 mm
7	LINEAR CUTTER	Linear Cutter 75/80 mm with cartridge with 4 rows of staple lines with mechanism for consistent staple formation, and allowing for repositioning of tissue before firing. Staple row extends approximately 1.5 staples beyond cut line. With preloaded cartridge having closed staple height of 1.5 mm
8	LINEAR CUTTER	Selectable staple height open linear cutter 75/ 80 mm having 6 rows of staple line, having staple height selector with cartridge having selectable closed staple height of (1.5mm/1.8mm/2mm). Linear cutter gives intermediate locking position for easy tissue manipulation & two sided firing for easy handling, staple line of 81 mm & cut line of 78 mm
9	Linear cutter cartridge	Universal linear cutter cartridge 75/ 80 mm for open linear cutter compatible with selectable staple height linear cutter 75mm.option of closed staple height of 1.5mm/1.8mm/2mm in one cartridge only. 6 Rows 3-D staple technology
10	Linear cutter cartridge	Linear cutter cartridge compatible with linear cutter 75/80 mm a. cartridge with closed staple height of 1.5mm b. cartridge having closed staple height of 2.0 mm c. cartridge having closed staple height of 1.8 mm
11	LINEAR CUTTER	Linear Cutter 100 mm with cartridge with 4 rows of staple lines with mechanism for consistent staple formation, and allowing for repositioning of tissue before firing. Staple row extends approximately 1.5 staples beyond cut line. With preloaded cartridge having closed staple height of 1.5 mm
12	Linear cutter cartridge	Linear cutter cartridge 100 mm compatible with linear cutter 100 mm a. cartridge with closed staple height of 1.5mm b. cartridge having closed staple height of 2.0 mm

13	Endoscopic linear cutter	Endoscopic linear cutter having 60 mm staple line, 57 mm cut line, with single handed natural articulation/manual articulation(upto 45 degrees), 360 degree rotation, uniform enhanced system wide compression to accommodate thick tissues and having system 340 mm shaft length. All reloads compatible with Endoscopic linear cutter should pass through a 12mm trocar
14	Endoscopic clip applier	Multi Clip Applier (Preloaded)- Laparoscopic Endoscopic rotating clip applier 5mm with 15-20 preloaded titanium clip of medium-large size with shaft length of 33-35cm & closed clip length of 8.8mm to 9.1mm.
15	Clip applier (preloaded) open	Multi Clip Applier (Preloaded)-Open Multi clip applier 22-25cm with anti-clip drop ratchet mechanism, lateral & transverse groves, 15-30-degree jaw angle for enhanced visibility, 20-30 preloaded titanium clip of medium size
16	Laparoscopic powered linear cutter 35 mm cartridge	Endoscopic linear cutter cartridge 30-45 mm having closed staple height of 1.0 mm compatible with powered vascular stapler 35 mm/Powered Endoscopic stapler.
17	Skin stapler	Multi-directional disposable skin stapler with coated rectangular staples having dimension of 6.9mm x 3.9mm with 35 numbers of staples with alignment indicator. Squeeze handle staple extractor
18	Circular Stapler	Intra-luminal staplers with curved shaft, having controlled tissue compression through adjustable closed staple height to accommodate various tissue thicknesses 1.0-2.5, non-grip surface, anvil sizes range from 21mm to 33 mm a. Outer diameter of 21 mm and 2 rows of staples b. Outer diameter of 25 mm with 2 rows of staples c. Outer diameter of 29mm and 2 rows of staples d. Outer diameter of 33 mm with 2 rows of staples.
19	Clip applier (preloaded) open	Multi Clip Applier (Preloaded) Open Multi clip applier 29 cm with 30 preloaded titanium clips of medium size with anti-clip drop ratchet mechanism, lateral & transverse groves, 30-degree jaw angle for enhanced visibility
20	Linear Cutter	Selectable staple height opens linear cutter 55mm having 6 rows of staple line, having staple height selector with cartridge having selectable closed staple height of (1.5mm/1.8mm/2mm). Linear cutter gives intermediate locking position for easy tissue manipulation & two-sided firing for easy handling, staple line of 61mm & cut line of 58mm
21	Universal Linear cutter cartridge 55/60mm	Universal linear cutter cartridge 55mm for open linear cutter compatible with selectable staple height linear cutter 55mm.option of closed staple height of 1.5mm/1.8mm/2mm in one cartridge only. 6 Rows 3-D staple technology
22	Powered Stapler	Battery operated circular stapler having disposable battery pack with Gripping Surface technology an 3D Stapling technology with detachable anvil and adjustable closed staple height of 1.5 - 2.2 mm and open leg length of 5.2mm having staple housing a. outer diameter 29mm and two staple rows b. outer diameter 25mm and two staple rows c. outer diameter 23mm and two staple rows d. outer diameter 31mm and two staple rows
23	Endoscopic Linear Cutter Cartridge 45mm.	Endoscopic linear cutter cartridge having 45mm staple line, with gripping surface to avoid milking of tissues, compatible with articulating endo cutter for 45 mm cartridge, with gun having articulation upto 45-55 degree. 1. cartridge having closed staple height of 1.0mm 2. cartridge having closed staple height of 1.5mm 3. cartridge having closed staple height of 1.8mm 4. cartridge having closed staple height of 2.0mm

24	Battery Operated 45mm Articulating Endo Cutter.	Battery Operated 45mm Articulating Endo Cutter with a disposable battery pack, for enhanced distal tip stability while firing, having closed channel in the cartridge jaw for better stability during firing, 360 degree rotation shaft and one handed natural articulation up to 45 degrees, Precision Machined Anvil to deliver initial, system wide compression, Wide Proximal to Distal Jaw Aperture (proximal 8mm , Distal 22mm) , 3 Point Gap Control for alignment and calibration throughout the 60 mm staple line, Knife direction/reverse control to discontinue the firing and return the knife, interchangeable 6 row cartridge options of closed stapling height of 1.0 mm, 1.5 mm and 1.8 mm & 2mm. a. 280 mm shaft length. b. 340 mm shaft length. c. 440 mm shaft length
25	Battery Operated 45mm Articulating Endo Cutter with powered articulation	Battery Operated 45mm Articulating Endo Cutter with a disposable battery pack, for enhanced distal tip stability while firing, having closed channel in the cartridge jaw for better stability during firing, 360 degree rotation shaft and one handed powered articulation up to 55 degrees either side , Precision Machined Anvil to deliver initial, system wide compression, Wide Proximal to Distal Jaw Aperture , 3 Point Gap Control for alignment and calibration throughout the 60 mm staple line, Knife direction/reverse control to discontinue the firing and return the knife, interchangeable 6 row cartridge options of closed stapling height of 1.0 mm, 1.5 mm and 1.8 mm & 2mm. a. 280 mm shaft length. b. 340 mm shaft length. c. 440 mm shaft length
26	Endoscopic Linear cutter Cartridge 60mm.	Endoscopic linear cutter cartridge having 60mm staple line with gripping surface to avoid milking of tissue , compatible with articulating endo cutter 60mm/universal endo cutter for 60 mm cartridge ,with gun having articulation upto 45-55 degree. 1. cartridge having closed staple height of 1.0mm. 2. cartridge having closed staple height of 1.5mm 3. cartridge having closed staple height of 1.8mm 4. cartridge having closed staple height of 2.0mm
27	Battery Operated 60 mm Articulating Endo Cutter.	Battery Operated 60mm Articulating Endo Cutter with a disposable battery pack, for enhanced distal tip stability while firing, having closed channel in the cartridge jaw for better stability during firing, 360 degree rotation shaft and one handed natural articulation up to 45 degrees, Precision Machined Anvil to deliver initial, system wide compression, Wide Proximal to Distal Jaw Aperture (proximal 8mm , Distal 22mm) , 3 Point Gap Control for alignment and calibration throughout the 60 mm staple line, Knife direction/reverse control to discontinue the firing and return the knife, interchangeable 6 row cartridge options of 1.0 mm, 1.5 mm, 1.8 mm, 2.0 mm all fits down to 12 mm trocar sleeve. a. 280 mm shaft length. b. 340 mm shaft length. c. 440 mm shaft length.
28	Battery-operated gun with powered articulation	Battery Operated 60mm Articulating Endo Cutter with a disposable battery pack, for enhanced distal tip stability while firing, having closed channel in the cartridge jaw for better stability during firing, 360 degree rotation shaft and one handed powered articulation up to 55 degrees on either side, Precision Machined Anvil to deliver initial, system wide compression, Wide Proximal to Distal Jaw Aperture , 3 Point Gap Control for alignment and calibration throughout the 60 mm staple line, Knife direction/reverse control to discontinue the firing and return the knife, interchangeable 6 row cartridge options of 1.0 mm, 1.5 mm, 1.8 mm, 2.0 mm all fits down to 12 mm trocar sleeve. a. 280 mm shaft length. b. 340 mm shaft length. c. 440 mm shaft length.
29	5mm Bladeless Optical Trocar- 100 mm Length	Optically guided bladeless trocar 5 mm with bilateral tissue separators, length 100mm, optical tip to eliminate blind entry, clear ribbed cannula, recessed stopcock valve, funnel shaped lower housing, integrated internal & external seals that eliminates the use of reducer

30	5mm Bladeless Optical Trocar- 75 mm Length	Optically guided bladeless trocar 5 mm with bilateral tissue separators, length 75mm, optical tip to eliminate blind entry, clear ribbed cannula, recessed stopcock valve, funnel shaped lower housing, integrated internal & external seals that eliminates the use of reducer
31	5mm Bladeless Optical Trocar- 150 mm Length	Optically guided bladeless trocar 5 mm with bilateral tissue separators, length 150mm, optical tip to eliminate blind entry, clear ribbed cannula, recessed stopcock valve, funnel shaped lower housing, integrated internal & external seals that eliminates the use of reducer
32	12mm Bladeless Optical Trocar- 100 mm Length	Optically guided bladeless trocar 12 mm with bilateral tissue separators, length 100mm, optical tip to eliminate blind entry, clear ribbed cannula, recessed stopcock valve, funnel shaped lower housing, integrated internal & external seals that eliminates the use of reducer
33	12mm Bladeless Optical Trocar- 150 mm Length	Optically guided bladeless trocar 12 mm with bilateral tissue separators, length 150mm, optical tip to eliminate blind entry, clear ribbed cannula, recessed stopcock valve, funnel shaped lower housing, integrated internal & external seals that eliminates the use of reducer
34	11mm Bladeless Optical Trocar- 100 mm Length	Optically guided bladeless trocar 11mm with bilateral tissue separators, length 100mm, optical tip to eliminate blind entry, clear ribbed cannula, recessed stopcock valve, funnel shaped lower housing, integrated universal seal that eliminates the use of reducer
35	Universal Sleeve Of 5mm Bladeless Trocar- 75 mm Length	Sleeve of optically guided bladeless trocar compatible with 5mm with bilateral tissue separators, optical tip to eliminate blind entry, clear ribbed cannula to enhance abdominal wall retention, recessed stopcock valve and funnel shaped housing, 75mm length
36	Universal Sleeve 11 mm Bladeless Trocar- 100 mm Length	Sleeve of optically guided bladeless trocar compatible with optically guided bladeless trocar 11mm with bilateral tissue separators, optical tip to eliminate blind entry, clear ribbed cannula to enhance abdominal wall retention, recessed stopcock valve, funnel shaped housing, integrated universal seal that eliminates the use of reducer, 100mm length
37	Universal Sleeve 12mm Bladeless Trocar- 100 mm Length	Sleeve of optically guided bladeless trocar compatible with optically guided bladeless trocar 12mm with bilateral tissue separators, optical tip to eliminate blind entry, clear ribbed cannula to enhance abdominal wall retention, recessed stopcock valve, funnel shaped housing, integrated universal seal that eliminates the use of reducer, 100mm length
38	35mm standard articulating Powered Endoscopic Linear Cutter	Battery operated articulating laparoscopic vascular endo stapler with 4 rows staple line (2 on either side of the cut line)of 35mm and cut line of 30mm,360 degrees rotation,50 degrees articulation on both sides, 9mm shaft width and 7mm anvil width with 320 mm shaft length
39	Reload for Powered vascular stapler	Vascular reload compatible with powered vascular stapler, 35 mm in length and having 2 rows of staples with closed staple height of 1 mm
40	Curved linear cutter 40mm	Curved linear cutter having four curvilinear rows of staples in the width of 30 mm space with a 40mm single cut line in between the staple line. Simultaneous cutting and stapling, unique curved head design, lower pelvic access, manual pin placement option, reloadable cartridges
41	Reload for curved linear cutter 40mm	Curved green cartridge having close staple height of 2mm, tactile feedback on completion of firing sequence, new anvil, knife with every cartridge
42	Linear Stapler 60 mm	Linear Stapler, 60mm Dual Action handles for closing/firing the stapler. With automatic/manual pin placement facility
43	Linear Stapler Cartridge 60 mm	Reloads for 60 mm linear cutter instruments with A. Green cartridge with 4.8mm leg length B. Blue cartridge with 3.5mm leg length
44	Linear Stapler 30 mm	Liner Stapler with, 30mm vascular Dual Action handles for closing/firing the stapler. With automatic/manual pin placement facility

45	Linear Stapler Cartridge 30 mm Vascular	Reloads for 30 mm instruments with White 2.5mm leg length. A. Green cartridge with 4.8mm leg length B. Blue cartridge with 3.5mm leg length
46	Intelligent Powered Stapler and Reloads	Battery operated 45mm endocutter with powered 55-degree continuous articulation from 0 degree to 55 degree with one degree increment on both sides, enabled with home button to align it at 0 degree. it should have left and right articulation button which ensure articulation in precise lateral movement as per command. Enhanced distal tip stability while firing and trocar insertion, shorter articulation joint, wide Distal Jaw Aperture 19.5 mm approx., Knife direction/reverse control to return the knife, interchangeable 6 row cartridge options of white, blue, gold, green and black to accommodate tissue thickness till 4mm, all fits down to 12mm trocar, 280 mm shaft length, intelligent firing motor should automatically adapts to tissue thickness.
47	Intelligent Powered Stapler and Reloads	Battery operated 45mm endocutter with powered 55-degree continuous articulation from 0 degree to 55 degree with one degree increment on both sides, enabled with home button to align it at 0 degree. it should have left and right articulation button which ensure articulation in precise lateral movement as per command. Enhanced distal tip stability while firing and trocar insertion, shorter articulation joint, wide Distal Jaw Aperture 19.5 mm approx., Knife direction/reverse control to return the knife, interchangeable 6 row cartridge options of white, blue, gold, green and black to accommodate tissue thickness till 4mm, all fits down to 12mm trocar , 340 mm shaft length, intelligent firing motor should automatically adapts to tissue thickness.
48	Intelligent Powered Stapler and Reloads	Battery operated 45mm endocutter with powered 55-degree continuous articulation from 0 degree to 55 degree with one degree increment on both side, enabled with home button to align it at 0 degree. it should have left and right articulation button which ensure articulation in precise lateral movement as per command. Enhanced distal tip stability while firing and trocar insertion, shorter articulation joint, wide Distal Jaw Aperture 19.5 mm approx., Knife direction/reverse control to return the knife, interchangeable 6 row cartridge options of white, blue, gold, green and black to accommodate tissue thickness till 4mm, all fits down to 12mm trocar, 440 mm shaft length, intelligent firing motor should automatically adapts to tissue thickness.
49	Intelligent Powered Stapler and Reloads	Battery operated 60 mm endocutter with powered 55-degree continuous articulation from 0 degree to 55 degree with one degree increment on both side, enabled with home button to align it at 0 degree. it should have left and right articulation button which ensure articulation in precise lateral movement as per command. Enhanced distal tip stability while firing and trocar insertion, shorter articulation joint, wide Distal Jaw Aperture 22 mm approx. , Knife direction/reverse control to return the knife, interchangeable 6 row cartridge options of white, blue ,gold, green and black to accommodate tissue thickness till 4mm, all fits down to 12mm trocar , 280 mm shaft length, intelligent firing motor should automatically adapts to tissue thickness.
50	Intelligent Powered Stapler and Reloads	Battery operated 60 mm endocutter with powered 55-degree continuous articulation from 0 degree to 55 degree with one degree increment on both side, enabled with home button to align it at 0 degree. it should have left and right articulation button which ensure articulation in precise lateral movement as per command. Enhanced distal tip stability while firing and trocar insertion, shorter articulation joint, wide Distal Jaw Aperture 22 mm approx., Knife direction/reverse control to return the knife, interchangeable 6 row cartridge options of white, blue, gold, green and black to accommodate tissue thickness till 4mm, all fits down to 12mm trocar , 340

		mm shaft length, intelligent firing motor should automatically adapts to tissue thickness.
51	Intelligent Powered Stapler and Reloads	Battery operated 60 mm endocutter with powered 55-degree continuous articulation from 0 degree to 55 degree with one degree increment on both side, enabled with home button to align it at 0 degree. it should have left and right articulation button which ensure articulation in precise lateral movement as per command. Enhanced distal tip stability while firing and trocar insertion, shorter articulation joint, wide Distal Jaw Aperture 22 mm approx., Knife direction/reverse control to return the knife, interchangeable 6 row cartridge options of white, blue, gold, green and black to accommodate tissue thickness till 4mm, all fits down to 12mm trocar , 440 mm shaft length, intelligent firing motor should automatically adapts to tissue thickness.
52	Skin stapler	Multi-directional disposable skin stapler with coated rectangular staples having dimension of 6.9mm x 3.9mm with 35 numbers of staples with alignment indicator. Squeeze handle staple extractor
53	LINEAR CUTTER	Linear Cutter 60 mm with cartridge with 3 rows of staple lines with mechanism for consistent staple formation, and allowing for repositioning of tissue before firing. Staple row extends approximately 1.5 staples beyond cut line. With preloaded cartridge having closed staple height of 1.5
54	Linear cutter cartridge	Linear cutter cartridge compatible with linear cutter 60 mm a. Cartridge with closed staple height of 1.5mm b. Cartridge having closed staple height of 2.0 mm
55	Endoscopic linear cutter	Endoscopic linear cutter having 60 mm staple line, three staggered rows of titanium staples, colour code blue 4.0 mm thickness with single handed natural articulation/manual articulation (45 degrees or 60 degrees), 360 degree rotation, uniform enhanced system wide compression to accommodate thick tissues and having system 340 mm shaft length. All reloads compatible with Endoscopic linear cutter should pass through a 12mm trocar
56	Endoscopic clip applier	Multi Clip Applier (Preloaded)- Laparoscopic Endoscopic rotating clip applier 5mm with 15-20 preloaded titanium clip of medium-large size with shaft length of 33-35cm & closed clip length of 8.8mm to 9.1mm.
57	Clip applier (preloaded) open	Multi Clip Applier (Preloaded)-Open Multi clip applier 22-25cm with anti-clip drop ratchet mechanism, lateral & transverse groves, 15-30-degree jaw angle for enhanced visibility, 20-30 preloaded titanium clips of with clip size 3.8-6.0 mm
58	Endoscopic clip applier	Multi Clip Applier (Preloaded)- Laparoscopic Endoscopic rotating clip applier 5mm with 15-20 preloaded titanium clip of medium-large size with shaft length of 33-35cm & closed clip length of 5mm to 6mm.

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.

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. Bidder/supplier should submit an undertaking in case of Expiry/ Non-moving of any of the items, due to slow moving & non consumption, the company is liable to replace the same as per the requirement/demand as and when generated by the Authority.

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 conform 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.

- 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. Committee reserves the right to call/ask for submission of more samples as and when required before finalisation of the bid.
- xvi. All the firms /bidders are requested to submit their sample with proper indication by mentioning the Sr. No. and group name of items on each sample.
- xvii. **The bidder must quote at least 50% of the items and supply samples of all the quoted items. Only the firms with qualifying items in sample evaluation/demonstration amounting to at least 50% of the total items in the tender will be considered qualified for bid opening.**
- xviii. Manufacturing and import operations are authorized via a valid CDSCO license, and all products conform to relevant ISO/BIS standards, ensuring documented quality and safety.
- xix. Bidder should rectify the complaints in 48 hours. If necessary official form the company to visit in 48 hours for rectification.
- xx. Seller has to verify and quote according to the buyer's additional specification parameters of the bid.
- xxi. Organization reserves the right to cancel the bid at any stage without any prior intimation.