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Tender Details

Date : 19-Dec-2025 05:50 PM

Print

Basic Details

Organisation Chain	All India Institute of Medical Sciences-Mangalagiri-Andhra Pradesh Procurement Cell - AIIMS Mangalagiri		
Tender Reference Number	AIIMS/MG/Proc/2025-26/Clinical chemistry Lab under PAC		
Tender ID	2025_AIMSM_890696_1	Withdrawal Allowed	Yes
Tender Type	Single	Form of contract	Turn-key
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/ Technical	.pdf	Technical Bid
2	Finance	.xls	Financial Bid

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	23,98,338	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Payable To AIIMS Mangalagiri	EMD Payable At	Payable At Mangalagiri

[Click to view modification history](#)

Work /Item(s)

Title	Notice Inviting Tender For Setting up of Fully Automated Integrated Track Based Clinical Chemistry Lab on Turnkey Basis under PAC				
Work Description	Notice Inviting Tender For Setting up of Fully Automated Integrated Track Based Clinical Chemistry Lab on Turnkey Basis under PAC				
Pre Qualification Details	As per tender document				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	11,99,16,921	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Rate Contract	Bid Validity(Days)	180	Period Of Work(Days)	NA
Location	AIIMS Mangalagiri	Pincode	522503	Pre Bid Meeting Place	Procurement cell
Pre Bid Meeting Address	Room no2151, Procurement cell, AIIMS Mangalagiri	Pre Bid Meeting Date	26-Dec-2025 03:00 PM	Bid Opening Place	Procurement cell
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	19-Dec-2025 06:00 PM	Bid Opening Date	05-Jan-2026 06:00 PM
Document Download / Sale Start Date	19-Dec-2025 06:00 PM	Document Download / Sale End Date	03-Jan-2026 06:00 PM

Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	19-Dec-2025 06:00 PM	Bid Submission End Date	03-Jan-2026 06:00 PM

Tender Documents

NIT Document					
	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT	792.41	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	document.pdf	Notice Inviting Tender For Setting up of Fully Automated Integrated Track Based Clinical Chemistry Lab on Turnkey Basis under PAC	1282.45
	2	BOQ	BOQ_936207.xls	BOQ	524.00

Single Bidders List

S.No.	Bidder Name	Bidder Login Id
1.	Ortho Clinical Diagnostics	raghunandan.sharma@quidelortho.com

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	montoshchakraborty@aiismangalagiri.edu.in	Montosh Chakraborty	MONTOSH CHAKRABORTY
2.	sumit_rai@aiismangalagiri.edu.in	Sumit Rai	SUMIT RAI
3.	se@aiismangalagiri.edu.in	Lt. Col. Ravi Shekhar Sinha	RAVI SHEKHAR SINHA

GeMARPTS Details

GeMARPTS ID	LXO4LCVX0PTP
Description	Setting up of Fully Automated Integrated Track Based Clinical Chemistry Lab on Turnkey Basis
Report Initiated On	19-Dec-2025
Valid Until	18-Jan-2026

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Executive Director
Address	AIIMS Mangalagiri

Tender Creator Details

Created By	Montosh Chakraborty
Designation	Assitant Facluty Incharge
Created Date	19-Dec-2025 05:37 PM

अखिल भारतीय आयुर्विज्ञान संस्थान, मंगलगिरी

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, MANGALAGIRI

A CAB under Ministry of Health & family Welfare, Government of India

Tender No. AIIMS/MG/Proc/2025-26/Clinical chemistry Lab under PAC



NOTICE INVITING TENDER FOR SETTING UP OF FULLY AUTOMATED INTEGRATED TRACK BASED CLINICAL CHEMISTRY LAB ON TURNKEY BASIS UNDER PAC FOR BIOCHEMISTRY DEPARTMENT ON REAGENT RENTAL BASIS

AT

AIIMS MANGALAGIRI

DISCLAIMER

This Tender is not an offer by the All-India Institute of Medical Sciences, Mangalagiri but an invitation to receive offer from vendors/bidders. No contractual obligation whatsoever shall arise from the tender process unless and until a formal contract is signed and executed by duly authorized Officers of the All-India Institute of Medical Sciences, Mangalagiri with the vendor/ bidder.

Mangalagiri, Guntur District, Andhra Pradesh - 522503

Website: www.aiimsmangalagiri.edu.in

Tendering Portal: www.eprocure.gov.in/eprocure/app

Email: procurement@aiimsmangalagiri.edu.in

TENDER NOTICE

NOTICE INVITING TENDER FOR SETTING UP OF FULLY AUTOMATED INTEGRATED TRACK BASED CLINICAL CHEMISTRY LAB ON TURNKEY BASIS UNDER PAC FOR BIOCHEMISTRY DEPARTMENT ON REAGENT RENTAL BASIS

Tender No. AIIMS/MG/Proc/2025-26/Clinical chemistry Lab under PAC

Critical Data Sheet	
Mode of Tender	E- Tender
Type of Bid	Two Cover Bid
Tender Publishing Date	19-12-2025 @ 06.00 PM
Pre bid Meeting Date	26-12-2025 @ 03.00 PM
Pre bid Meeting Venue	Room no: 2151, Procurement cell, AIIMS Mangalagiri
Last date and time for submission of Tender	03-01-2026 @ 06.00 PM
Date and time for opening of tender	05-01-2026 @ 06.00 PM
EMD	Rs. 23,98,338 /-
Performance Security Deposit	3% of total contract value
Validity of Bid	180 days after bid Opening
Period of Contract	Three (03) years from the date of Purchase order and may be extendable further Two (02) years with the same terms and conditions and same fixed price.
For viewing, quoting the detailed NIT bidders may also visit our website	http://aiismangalagiri.edu.in https://eprocure.gov.in/eprocure/app

The Executive Director, AIIMS Mangalagiri invites Tenders in Two Bid System (i.e., Technical and Financial Bid) from reputed, experienced Bidders for Notice Inviting Tender For Setting up of Fully Automated Integrated Track Based Clinical Chemistry Lab on Turnkey Basis under PAC for Biochemistry Department on Reagent Rental basis at AIIMS Mangalagiri for a period of 03 years through on-line e-procurement portal www.eprocure.gov.in The Tender documents are also available in our website: www.aiismangalagiri.edu.in, Bidders have to submit the bids online by uploading all the required documents through www.eprocure.gov.in Bids for this tender will be accepted through online only.

The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding document. The bid should be precise, complete and in the prescribed format as per the requirement of the bid document. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid. The Procurement of goods and services under this tender will be regulated as per the applicable provision of Public Procurement (Preference to Make in India), order 2017 of MoC & I (DIPP), Govt. Of India, and subsequent amendments thereof. Therefore, bidders who are claiming to be regulated under the said order are to submit documentary evidence in support of their claim. The Bidder shall bear all costs associated with the preparation and submission of its bid and AIIMS, Mangalagiri will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

The Executive Director, AIIMS Mangalagiri reserves the right to accept or reject any quotation in full or part thereof without assigning any reason.

Manual bids and conditional bids will not be accepted under any circumstances and will be outrightly rejected.

F I/C (Procurement)

For Executive Director, AIIMS Mangalagiri

TECHNICAL BID DOCUMENTS FOR BIDDER ELIGIBILITY:

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

- 1) Signed and scanned copy of duly attested copy of PAN, GST and Firm registration certificate
- 2) Scanned copy original EMD
- 3) Signed and Scanned copy of Local Content certificate as per MoC & I OM No. P-45021/2/2017-PP(BE-II) dated 16 Sept 2020 and subsequent amendments thereof.
- 4) Affidavit of Self Certification regarding Local Content in a Medical Devices to be purchased on Rs. 100/- Stamp Paper
- 5) Signed and Scanned copy of Tender Acceptance letter “Annexure-I”
- 6) Signed and Scanned copy of profile of the organization ‘Annexure II’
- 7) Signed and scanned copy of proof of Status of Bidder: Manufacturer or Authorized Agent of the Manufacturer/ Whether Public Undertaking/Public Ltd. /Private Ltd. Company / Proprietary Firm. -Annexure-III”.
- 8) Tenderer must provide evidence of 3 years’ market experience.
- 9) The bidder should have in the last five years completed at least one similar work of a government institute and have experience in completing a minimum of three similar types of work of any research Government and Documentary evidence should be submitted along with the bid and Annexure VI
- 10) Copy of Balance sheets, Turnover and profit loss statements for last three successive years duly certified by the Chartered Accountants of **bidder as well as OEM** Annexure – VIII
The average **bidder** turnover for the last three years should not be less than Rs. 9 Crores
The average **OEM** turnover for the last three years should not be less than Rs. 70 Crores.
- 11) Income Tax Return of last three years should be uploaded.
- 12) Signed and Scanned Copy of affidavit duly certified by the notary that the bidder has never been black listed or punished by any court for any criminal offence/breach of contract and that no police/vigilance enquiry/criminal case is pending against either bidder legal entity or against individual Directors of the company or partners etc. of the firm etc. as per “Annexure-VII”.
- 13) Deviation Statement “Annexure-IX
- 14) OEM must be an BIS /ISO certified company
- 15) Relevant brochure/catalogue pertaining to the items quoted with full specifications etc.
- 16) Technical Specifications Compliance Report.
- 17) Signed & scanned copy of Price Justification “Annexure-X”.

Note: Bidders are requested to upload the clearly visible documents only otherwise failing which the offer shall be liable for rejection without any further communication.

PRICE BID

Price bid in the form of BOQ_XXXX .xls

The below mentioned Financial Proposal/ Commercial bid format is provided as BOQ.xls along with this tender document at <https://eprocure.gov.in/eprocure/app> . Bidders are advised to download this BOQ.xls as it is quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered / modified in any manner, tender will be completely rejected

THE SCOPE OF WORK / SCHEDULE OF REQUIREMENT

S. No.	Item Description	Req. Qty.
1	Notice Inviting Tender for Setting up of Fully Automated Integrated Track Based Clinical Chemistry Lab on Turn Key Basis under PAC for Biochemistry Department on Reagent Rental basis at AIIMS Mangalagiri	As mentioned in Schedule of Requirement

1. Bids are invited from Manufacturer's/Authorized Distributors/ Authorized Dealers/ Supplier companies, to supply high-quality Equipment/ Instruments as per the Technical Specification and Standard mentioned in the Schedule of requirement.
2. Description of the equipment/reagents along with accessories is given below. Tenderer should arrange demo of item to faculty/officers (Technical Specification Committee) for display/ testing of the equipment if necessary.
3. Companies well known in the line of manufacturing/Authorized Distributor/Dealer of the Equipment/Instruments/ should only quote as per our requirement and the supply /Delivery time is 13 weeks (i.e., 90 Days) only after the issue of Purchase Order.
4. The company shall set up and commission the entire equipment free of cost on a reagent rental basis.
5. The required in-situ works like minor Electrical/Plumbing/Civil/any other Engineering Works, any accessories and consumables, equipment's during the warranty period, if any required for Equipment/Instrument installation for making it operational at client site, will carried out and borne by the Successful L-1 Agency, and for this purpose no extra payment, what so ever will not paid by AIIMS Mangalagiri to any Agency. Accordingly, the vendor may bid.

SCOPE OF WORK

Technical Specifications for Large throughput Dry Chemistry Fully Automated integrated system (Chemistry & immunoassays) on Reagent Rental Basis

Technical Specifications:

1. Analytical system should be Fully automated, closed, discrete, multi-channel, random-access, integrated (clinical chemistry and Immunoassay) System with a throughput more than 800 tests per hour for biochemistry & Minimum 185 tests per hour for immunoassay with a capability to be connected to total lab automation system. Minimum 2 high end integrated systems should be available at any point of time.
2. **Technology: Micro slide (DRY CHEMISTRY SYSTEM) for routine chemistry and micro tip technology for immunoassay**

3. The complete system should be the latest on the production line, certified by ISO, UL, USFDA and European CE with 4 digit notified body number. Suo moto upgradation of any new technology must be undertaken by the supplier free of cost. No refurbished equipment will be accepted.
4. Analytical principles should include Colorimetry (Endpoint, rate, fixed point), Potentiometry (Direct ISEs), Immuno-rate, Turbidimetric & Enhanced Chemiluminescence for immuno-assay.
5. Test menu should include all the routinely done clinical biochemistry parameters including general chemistry, Diabetes, profile for Anemia, renal, liver panel tests, Lipids, calcium, electrolytes (Na, K, Cl, lithium), enzymes as ALT, AST, ALP, amylase, Lipase, CK-Nac, CK-MB, Autoimmune, Cardiac, Drugs of Abuse, Inflammatory, Toxicology, HbA1c, Therapeutic Drug Monitoring, Specialty parameters, hormones, vitamins, tumour markers, immunoglobulins and urinary and other body fluid parameters which can be modified.
6. Onboard Test Capacity: Should have minimum of 145 reagent positions, Minimum 100 for Chemistry & 30 for Immuno-assays.
7. The instrument should have facility for variable incubation for different parameters as per test protocol.
8. Should have facility to replenish reagents and consumables without interrupting system operation.
9. It should use disposable tips for sample aspiration & dispensing to eliminate carryover & cross contamination for both chemistry and Immunoassay.
10. Electrolyte (Na, K, Cl) should be based on Direct ISE method and should not use fixed electrode for measurement.
11. Should have provision for STAT sample analysis.
12. Should be compatible for Serum, plasma, urine, whole blood, and other body fluids sample such as Pleural, peritoneal fluid, CSF, and synovial fluid.
13. Should be able to use sample volume of 2 - 30 μ L
14. Sample probe should have liquid level sensor, sample clot detection and crash prevention and washing facility.
15. Should have an automated sample quality analysis system for sample viscosity, Lipemia, hemolysis, icterus indices and clot and bubbles for both chemistry and Immunoassay without affecting the throughput of system.
16. Sample Capacity: 80 samples in Universal Sample Tray and should be able to use multiple tubes of different sizes.
17. Sample Trays must accommodate 5mL, 7mL, 10mL primary and secondary collection tubes, 1.5mL micro-collection containers in micro-sample cups and 0.5mL and 2.0mL cups.

18. Reagents: Microslides for chemistry and No mixing or reconstitution should be required for immunoassay reagent packs, should have onboard stability of minimum 50 days, and should have facility to replenish reagents without interruption.
19. Should have the inbuilt refrigeration system with controlled temperature (2°C to 8°C) and humidity for reagent storage to maintain the stability of reagents on board.
20. Should have an inbuilt bar code reading facility for both samples and reagents.
21. The system must have the facility for real time reagent tracking and management with data regarding reagent lot number, expiry date, number of tests utilized (utilized for calibration, QC, patient results, repeat tests) and available.
22. The system must facilitate inventory management by providing average consumption of reagents in a specific time duration.
23. Should have facility for positive sample identification, real time test requisition downloading from host.
24. Clinical chemistry assays should be stable up to lot change with random-access calibration, Bar-coded calibrators Clinical Chemistry assays and should have minimum 22 days Calibration stability for all immune-assay parameters.
25. Certificate of Traceability for calibrators, traceable to national/international reference Standards to be submitted by the vendor.
26. Should have in-built facility for Quality control data analysis such as Westgard rules, Twin Plot and Levey Jennings graphs, auto QC, cooled QC positions and Six sigma.
27. The system should have a facility for automated pre and post auto dilution of samples with ratio of 3 to 100 times.
28. Should have facility for automatic Rerun, Repeat and reflex testing.
29. System Startup: 24-hour ready mode, No manual primes, purges, washes or tubing, maintenance.
30. Should have facility for Uni- and bi-directional LIS interfacing And HMIS interfacing. Autovalidation software and middle ware will be provided at no extra cost to the institute
31. Requisite number of compatible 27" all in one computers (5) with latest processor and motherboard, colored touch monitor, 1 TB hard drive, CD/DVD drive, 16 GB SSD memory, Windows XP*/, compatible OS with existing HIMS and LIS with Heavy duty laser printer(3) should be provided.
32. The system should have process monitoring software to monitor every step during the process and give report for every test performed. Should have facility for complete backup of the database for calibration, control and patient sample results. At least 5,000 patient results storage. There should be provision to upgrade the number or quantity and quality of analysers to maintain the turn around time depending on the workload at no extra cost to the institute.

33. Operating temperature: 15°–30°C / 59°–86°F & Electrical requirement 220–240 V AC – 50 Hz.
34. Suitable UPS with backup minimum for 1 hour should be provided.
35. Should have no or minimum requirement of water.
36. Should provide a PM kit and necessary accessories along with equipment.
37. Should provide reagents, calibrators, third party controls and consumables required for initial installation and validation of all the parameters.
38. The calibrators, consumables (disposable tips, cuvettes), electrodes, and any accessories required by the analyzer should be provided free of cost during the entire tenure of contract. The storage including -20 degrees Celsius deep refrigerators should be provided to accommodate the dry chemistry reagents and consumables accordingly at no extra cost
39. All Chemistry Reagents should be US FDA approved.
40. Should be compatible for transport of specimens from conveyor belt, into and from the system at a later stage.
41. Operator manual, instructions for use and on CD to be provided.
42. Should provide Air conditioner – 02 No. or more for the maintenance of ambient temperature and humidity required for maintenance of equipment and reagents stability and look after the maintenance during the contract tenure.
43. Should provide Certificate of instrument manufacture date and place of manufacturing facility.
44. Maintenance: Complete periodic maintenance and replacement of spares of analyzer system, and supporting equipment (computer, AC, Water purifier, UPS, peripherals, centrifuges as required depending on workload, refrigerators for the storage of reagents etc.) at no extra cost. All consumables and spares such as ISE electrodes, tubings, cuvettes, lamp, filters etc. which needs to be replaced as a part of periodic maintenance of the supplied equipment including UPS and water purification system must be supplied by the bidder at no extra cost.
45. The company shall upkeep the equipment for 365 days a year. The company shall maintain the instrument with absolute zero downtime so that the entire workload should be completed with the same throughput.
46. If the situation warrants / delay in availability of equipment due to delay in service or maintenance, a back-up of another analyzer which can work with the same reagents should be provided by the vendor under the same terms & conditions and maintaining the same turn around time
47. Where the institution purchases reagents more than Indian Rupees two crores in a year, company agrees to place and install total laboratory automation system (including but not limited to sample conveyor tracks, decapper, sealers, etc) at no additional cost to institution.

48. Technical Support will be provided on site for 6 months from the date of installation to ensure proper training and handholding of laboratory technologist /operator for smooth function of the analyzer. A Biomedical engineer will be present permanently in station to attend trouble shooting with relation to track system and overall analytical system from the company's end at no extra cost to the institute. Provision should be made to have breakdown time of not more than 3 hours.

49. Analyzer can be taken back if the institute is dissatisfied about the performance of the analyzer and service of the company or not use it in regular basis within 30 days' notice period after mutual discussion with the competent authority of the institution.

50. The vendor should provide all the facilities / accessories / software for integration into LIS, HMIS as and when it materializes at AIIMS Mangalagiri.

51. The prices of the reagents will be quoted in the annexure and will be kept constant for the next 5 years

52. The installation should be available in other Institutes of National Importance

SCHEDULE OF REQUIREMENT

s.no	Name of items with full specifications	Quantity
1	17-OH Progesterone (100 wells)	As per the requirement
2	24 Hr Urinary Protein (250 SLDS)	As per the requirement
3	Albumin (90 SLDS)	As per the requirement
4	Alpha Feto Protein (AFP) (100 wells)	As per the requirement
5	Blood Urea Nitrogen (300 SLDS)	As per the requirement
6	C3 COMPLEMENT (300 SLDS)	As per the requirement
7	C4 COMPLEMENT (300 SLDS)	As per the requirement
8	CA 125 (100 wells)	As per the requirement
9	CA 19.9 (100 wells)	As per the requirement
10	Carcino embryonic antigen (CEA) (100 wells)	As per the requirement
11	Chloride (250 Slides)	As per the requirement
12	Cortisol (100 wells)	As per the requirement
13	CRP Quantitative (250 SLDS)	As per the requirement
14	E2 (Estradiol) (100 wells)	As per the requirement
15	Folic Acid (100 wells)	As per the requirement

16	Free T3 (100 wells)	As per the requirement
17	Free T4 (100 wells)	As per the requirement
18	FSH (100 wells)	As per the requirement
19	GLUCOSE TOLERANCE TEST (GTT) (300 SLDS)	As per the requirement
20	Glucose Fasting (300 SLDS)	As per the requirement
21	Glucose Random (300 SLDS)	As per the requirement
22	HbA1c (300 SLDS)	As per the requirement
23	IgA (300 SLDS)	As per the requirement
24	IgG (300 SLDS)	As per the requirement
25	IgM (300 SLDS)	As per the requirement
26	Insulin (100 wells)	As per the requirement
27	LACTATE DEHYDROGENASE (LDH) (250 SLDS)	As per the requirement
28	LH (100 wells)	As per the requirement
29	Lipase (90 SLDS)	As per the requirement
30	Post Prandial Blood Glucose (300 SLDS)	As per the requirement
31	Pregnancy OGTT (75g) (300 SLDS)	As per the requirement
32	PROCALCITONIN (100 wells)	As per the requirement
33	Prolactin (100 wells)	As per the requirement
34	PSA FREE (100 wells)	As per the requirement
35	PSA Total (100 wells)	As per the requirement
36	S.G.O.T. (300 SLDS)	As per the requirement
37	S.G.P.T (300 SLDS)	As per the requirement
38	Serum Amylase (300 SLDS)	As per the requirement
39	Serum Total Bilirubin (300 SLDS)	As per the requirement
40	Serum Direct Bilirubin (300 SLDS)	As per the requirement
41	Serum Calcium Total (300 SLDS)	As per the requirement
42	Serum Cholesterol (300 SLDS)	As per the requirement
43	Serum Creatinine (300 SLDS)	As per the requirement
44	Serum Ferritin (100 SLDS)	As per the requirement

45	SERUM IGE LEVEL (200 Test)	As per the requirement
46	SERUM IRON (300 SLDS)	As per the requirement
47	Serum Magnesium (300 SLDS)	As per the requirement
48	Serum Phosphorus (300 SLDS)	As per the requirement
49	Serum Potassium (250 SLDS)	As per the requirement
50	Serum Sodium (250 SLDS)	As per the requirement
51	Serum Testosterone (100 SLDS)	As per the requirement
52	Serum Uric Acid (300 SLDS)	As per the requirement
53	Spot Urine Creatinine (300 SLDS)	As per the requirement
54	Spot Urine Protein (90 Slides)	As per the requirement
55	Total Iron Binding Capacity (300 tests)	As per the requirement
56	Total T3 (100 Wells)	As per the requirement
57	Total T4 (100 Wells)	As per the requirement
58	TRANSFERRIN (300 SLDS)	As per the requirement
59	TRIGLYCERIDES (300 SLDS)	As per the requirement
60	Troponin I (100 Wells)	As per the requirement
61	TSH (100 Wells)	As per the requirement
62	Vitamin B12 assay (100 Wells)	As per the requirement
63	VITAMINE D3 (100 Wells)	As per the requirement
64	HDL (300 SLDS)	As per the requirement
65	LDL (600 Tests)	As per the requirement
66	ALP (300 SLDS)	As per the requirement
67	GGT (250 SLDS)	As per the requirement
68	CITRIC ACID SOLUTION BX/6 BTLS	As per the requirement
69	SOLUTION (7% BSA) BOX/12 BTLS	As per the requirement
70	SPECIALTY DILUENT BX/6 BTLS	As per the requirement
71	URINE ELEC DILUENT/BOX 12 BTLS	As per the requirement
72	CALIBRATOR KIT 1 BX/4 SETS	As per the requirement
73	CALIBRATOR KIT 2 BX/4 SETS	As per the requirement

74	CALIBRATOR KIT 3 BX/4 SETS	As per the requirement
75	CALIBRATOR KIT 4 BX/4 SETS	As per the requirement
76	CALIBRATOR KIT 5 BX/4 SETS	As per the requirement
77	CALIBRATOR KIT 6 BX/4 SETS	As per the requirement
78	CALIBRATOR KIT 7 BX/2 SETS	As per the requirement
79	CALIBRATOR KIT 8 BX/2 SETS	As per the requirement
80	CALIBRATOR KIT 9 BX/2 SETS	As per the requirement
81	CALIBRATOR KIT 10 BX/2 SETS	As per the requirement
82	CALIBRATOR KIT 25 bx/2 sets	As per the requirement
83	Calibrator Kit 33 Bx/4 Sets	As per the requirement
84	RATE LAMP	As per the requirement
85	HUMIDITY CONTROL PKS BX/2 SETS	As per the requirement
86	DESICCANT PACKS BX/2 SETS	As per the requirement
87	SAMPLE CUP PIERCE CAP BX/1000	As per the requirement
88	250/350 MICRO TIPS250	As per the requirement
89	250 MIXING CUP ARRAY	As per the requirement
90	IMMUNO-WASH FLUID BX/30 BTLS	As per the requirement
91	250 REFERENCE FLD BX/30 BTLS	As per the requirement
92	Reference Fluid 300 BX/30	As per the requirement
93	CAL KIT 11 box/1 set/6 btl	As per the requirement
94	CAL KIT 12 box/1 set/6 btl	As per the requirement
95	CAL KIT 13 box/1 set/6 btl	As per the requirement
96	CAL KIT 14 box/1 set/6 btl	As per the requirement
97	CAL KIT 16 box/1 set/5 btl	As per the requirement
98	CAL KIT 17 box/5 sets/5 btl	As per the requirement
99	Calibrator Kit 31	As per the requirement
100	CAL KIT 19 box/5 sets/5 btl	As per the requirement
101	CAL KIT 20 box/1 set/5 btl	As per the requirement
102	CAL KIT 21 box/1 set/5 btl	As per the requirement

103	CAL KIT 22 box/1 set/5 btl	As per the requirement
104	CAL KIT 23 box/1 set/5 btl	As per the requirement
105	CAL KIT 24 box/1 set/6 btl	As per the requirement
106	CAL KIT 28 box/1 set	As per the requirement
107	CAL KIT 29 set of 2	As per the requirement
108	CAL KIT 30 (THC) box/1 btl	As per the requirement
109	CAL KIT 99 box/1 set	As per the requirement
110	CAL KIT 26 box/1 set	As per the requirement
111	FS CALIBRATOR 1 box/12 btl	As per the requirement
112	CAL KIT 27 box/3 sets	As per the requirement
113	Calibrator Kit 32 Bx/3 Sets	As per the requirement
114	DILUENT PACK 1 box/3 packs	As per the requirement
115	DILUENT PACK 2 box/3 packs	As per the requirement
116	DILUENT PACK 3 box/3 packs	As per the requirement
117	DILUENT PACK 4 DAT bx/6 packs	As per the requirement
118	UD01 PACKS (EMPTY) BOX/6PACKS	As per the requirement
119	UD02 PACKS (EMPTY) BOX/6PACKS	As per the requirement
120	UD03 PACKS (EMPTY) BOX/6PACKS	As per the requirement
121	UD04 PACKS (EMPTY) BOX/6PACKS	As per the requirement
122	UD05 PACKS (EMPTY) BOX/6PACKS	As per the requirement
123	UD06 PACKS (EMPTY) BOX/6PACKS	As per the requirement
124	UD07 PACKS (EMPTY) BOX/6PACKS	As per the requirement
125	UD08 PACKS (EMPTY) BOX/6PACKS	As per the requirement
126	UD09 PACKS (EMPTY) BOX/6PACKS	As per the requirement
127	UD10 PACKS (EMPTY) BOX/6PACKS	As per the requirement
128	UDDL1 PACKS (EMPTY) BX/6PACKS	As per the requirement
129	UDDL2 PACKS (EMPTY) BX/6PACKS	As per the requirement
130	RECONSTITUTION DIL box/12 btl	As per the requirement
131	FS CUVETTES box/6000	As per the requirement

132	FS MICROTIPS box/4096	As per the requirement
133	FS HUMIDIFICATION PACKS box/6	As per the requirement
134	Lamp Assembly	As per the requirement
135	Lamp Assembly	As per the requirement
136	FERRITIN CAL box/3 sets	As per the requirement
137	FOLATE CAL box/1 set	As per the requirement
138	B12 CALIBRATOR bx/1 set	As per the requirement
139	CKMB CALIBRATOR bx/3 sets	As per the requirement
140	MYOGLOBIN CALIBRATOR	As per the requirement
141	TROPONIN I ES CAL bx/1set	As per the requirement
142	HSTROP CALIBRATOR	As per the requirement
143	ECi A-HBC IGM CAL (non US)	As per the requirement
144	ECi A-HBC CAL (non US)	As per the requirement
145	A-HAV IGM CAL box/1 set	As per the requirement
146	ECi A-HBE CALIBRATOR	As per the requirement
147	ECi A-HBS CALIBRATOR (nonUS)	As per the requirement
148	ECi HIV 1+2 CALIBRATOR	As per the requirement
149	VITR HIV CMBO CALIB (NONUS)	As per the requirement
150	C Peptide Calibrator Box/1 set	As per the requirement
151	Insulin Calibrator Box/1 set	As per the requirement
152	ECi HBE AG CALIBRATOR	As per the requirement
153	VITROS HBSAG ES CAL bx1vlnonUS	As per the requirement
154	ECi A-HCV CALIBRATOR (non US)	As per the requirement
155	A-HAV TOTAL CAL box/1 set	As per the requirement
156	VITROS SYPHILIS TPA CAL NON US	As per the requirement
157	NTX CALIBRATOR box/1 set	As per the requirement
158	25 OH VITAMIN D TOTAL CAL	As per the requirement
159	CEA CALIBRATOR box/1 set	As per the requirement
160	ECi AFP CAL 1setx3tb (non US)	As per the requirement

161	VITROS FREE PSA CALIBRATOR PK	As per the requirement
162	VITROS TOTAL PSA II CALIB PK	As per the requirement
163	CA15-3 CAL box/1 set	As per the requirement
164	CA125II CAL box/1 set	As per the requirement
165	CA19-9 CALIBRATOR	As per the requirement
166	LH CALIBRATOR box/1 set	As per the requirement
167	PROLACTIN CAL box/3 sets	As per the requirement
168	TESTOSTERONE CAL bx/1 set	As per the requirement
169	ESTRADIOL CAL box/1 set	As per the requirement
170	CORTISOL CAL box/3 sets	As per the requirement
171	FSH CALIBRATOR box/1 set	As per the requirement
172	TOT B-hCG CAL II bx/3st	As per the requirement
173	PROGESTERONE CAL bx/3 set	As per the requirement
174	FREE T3 CAL box/3 sets	As per the requirement
175	T3 UPTAKE CAL box/3 sets	As per the requirement
176	TOT T4 CAL box/1 set	As per the requirement
177	TSH CALIBRATOR box/1 set	As per the requirement
178	TOT T3 CAL box/1 set	As per the requirement
179	FREE T4 CAL box/3 sets	As per the requirement
180	iPTH CAL box/3 sets	As per the requirement
181	Procalcitonin CAL box/3 sets xUS	As per the requirement
182	NT-PROBNP II Cal box/1 sets	As per the requirement
183	IL6 Calibrator	As per the requirement
184	CVGQN Calibrator (US)	As per the requirement
185	TSH3 Calibrator box/ 1 set	As per the requirement
186	SIGNAL REAGENT box/2packs	As per the requirement
187	WASH REAGENT box/2bottles	As per the requirement
188	HI SAM DIL B (OFF)bx/4btl	As per the requirement
189	MAINTENANCE PK box/2 packs	As per the requirement

190	HI SAM DIL B (ON) 100WLS	As per the requirement
191	HI SAM DIL A (OFF)bx/4btl	As per the requirement
192	MICRO SAMPLE CUPS BOX/4000	As per the requirement
193	950/FS REFERENCE FLD BX/30BTLS	As per the requirement
194	Reference Fluid 800 BX/30	As per the requirement
195	VITROS VERSATIP BOX/1000	As per the requirement
196	D-Dimer Cal	As per the requirement
197	Glyc Serum Protein Cal	As per the requirement
198	Lp(a) Lipopro Cal	As per the requirement
199	Cystatin C Cal	As per the requirement
200	IMMUNOGLOBULIN E CALIBRATOR	As per the requirement
201	wrCRP Cal (std, ultrasen)	As per the requirement
202	QMS Tacrolimus Cal	As per the requirement
203	CEDIA Cyclosporine PLUS Hi Cal	As per the requirement
204	CEDIA Mycophenolic Cal	As per the requirement
205	THEOPHYLLINE/5 PACK/90 SLDS	As per the requirement
206	SALICYLATE/5 PACK/90 SLDS	As per the requirement
207	LITHIUM/5 PACK/90 SLDS	As per the requirement
208	ACID PHOS/5 PACK/90 SLDS	As per the requirement
209	AMMONIA/5 PACK/90 SLDS	As per the requirement
210	CHOLINESTERASE/5 PACK/90 SLDS	As per the requirement
211	ALCOHOL/5 PACK/90 SLDS	As per the requirement
212	PHENOBARB/5 PACK/90 SLDS	As per the requirement
213	PHENYTOIN/5 PACK/90 SLDS	As per the requirement
214	DIGOXIN/5 PACK/90 SLDS	As per the requirement
215	CRBM/5 PACK/90 SLDS	As per the requirement
216	VANCOMYCIN REAGENT BOX/300T	As per the requirement
217	VALPROIC REAGENT BOX/300T	As per the requirement
218	GENTAMICIN REAGENT BOX/300T	As per the requirement

219	TOBRAMYCIN REAGENT BOX/300T	As per the requirement
220	ApoA1 REAGENT BOX/300T	As per the requirement
221	ApoB REAGENT BOX/300T	As per the requirement
222	HCY 2 REAGENT BOX/300T	As per the requirement
223	PALB REAGENT BOX/300T	As per the requirement
224	TRANSFERRIN REAGENT BX/300T	As per the requirement
225	hsCRP REAGENT BOX/300T	As per the requirement
226	dTIBC REAGENT BOX/300T	As per the requirement
227	ALPHA-1-ANTITRYPSIN RG BX/300T	As per the requirement
228	HAPTOGLOBIN REAGENT BOX/300T	As per the requirement
229	BARBITUATES REAGENT/300T	As per the requirement
230	BENZODIAZEPINES REAGT BX/300T	As per the requirement
231	AMPHETAMINES REAGENT BOX/300T	As per the requirement
232	THC REAGENT BOX/300T	As per the requirement
233	COCAINE METABOLITE RGT BX/300T	As per the requirement
234	METHADONE REAGENT BOX/300T	As per the requirement
235	OPIATES REAGENT BOX/300T	As per the requirement
236	PHENCYCLIDINE REAGENT BOX/300T	As per the requirement
237	%A1c PERF VER I box/3 btls	As per the requirement
238	%A1c PERF VER II box/3 btls	As per the requirement
239	ApoA1 PERF VER I box/6 btls	As per the requirement
240	ApoB PERF VER I box/6 btls	As per the requirement
241	hsCRP PERF VER I box/6 btls	As per the requirement
242	hsCRP PERF VER II box/6 btls	As per the requirement
243	mALB PERF VER I box/6 btls	As per the requirement
244	mALB PERF VER II box/6 btls	As per the requirement
245	PALB PERF VER I box/6 btls	As per the requirement
246	PALB PERF VER II box/6 btls	As per the requirement
247	PROTEIN PERF VER I box/6 btls	As per the requirement

248	PROTEIN PERF VER II box/6btl	As per the requirement
249	PROTEIN PERF VER III box/6btl	As per the requirement
250	AAT/HPT PERF VER I box/6 btl	As per the requirement
251	AAT/HPT PERF VER II box/6 btl	As per the requirement
252	RED CELL FOLATE PK/50 tests	As per the requirement
253	B12/FOLATE RGT PK3/200test	As per the requirement
254	CKMB 100 wells	As per the requirement
255	MYOGLOBIN 100 wells	As per the requirement
256	NT-PROBNP II Reagent 100 Well	As per the requirement
257	TROPONIN I ES 100 wells	As per the requirement
258	HSTROP REAGENT - 100 WELLS	As per the requirement
259	C Peptide 100 Wells	As per the requirement
260	iPTH REAGENT 100 WELLS	As per the requirement
261	Procalcitonin Reagent 100 Wells xUS	As per the requirement
262	IL6 Reagent Pack	As per the requirement
263	ECi AFP 100 wells (non US)	As per the requirement
264	ECi CA125II 100 wells(non US)	As per the requirement
265	ECi CA15-3 100 wells (non US)	As per the requirement
266	ECi CA19-9 100 wells (non US)	As per the requirement
267	iPTH REAGENT 100 WELLS	As per the requirement
268	TOT B-hCG II 100 wells	As per the requirement
269	FREE T CONTROL box/3 sets	As per the requirement
270	METABOLISM CNTL bx/3 sets	As per the requirement
271	ANEMIA CONTROL box/3 sets	As per the requirement
272	TESTOSTERONE CNTL bx/3sets	As per the requirement
273	TOT T CNTL box/3 sets	As per the requirement
274	iPTH CONTROL box/3 sets	As per the requirement
275	HS Troponin I L Cntrl box	As per the requirement
276	Procalcitonin Controls Box/3 sets WW	As per the requirement

277	NT PROBNP II CONTROLS box/1set	As per the requirement
278	SARS-CoV-2 Ag Controls	As per the requirement
279	IL6 Controls	As per the requirement
280	QMS Tacrolimus-110/kit	As per the requirement
281	CEDIA Mycophenolic-108/kit	As per the requirement
282	Lp(a) Lipopro-276t/kit	As per the requirement
283	Cystatin C-172t/kit	As per the requirement
284	Lp(a) Lipopro Control	As per the requirement
285	Cystatin C Control	As per the requirement
286	LACTATE/5 PACK/90 SLDS	As per the requirement
287	ENZYMATIC CO2/5 PACK/300 SLDS	As per the requirement
288	CK/5 PACK/90 SLDS	As per the requirement
289	CSF PROTEIN/5 PACK/90 SLDS	As per the requirement
290	ACET/5 PACK/90 SLDS	As per the requirement
291	ISO PERF VERIFIER I BX/6 SETS	As per the requirement
292	ISO PERF VERIFIER II BX/6 SETS	As per the requirement
293	LIQ PERF VERIFIER II BX/6 BTLS	As per the requirement
294	PERFORM VERIFIER I BX/12 SETS	As per the requirement
295	PERFORM VERIFIER II BX/12SETS	As per the requirement
296	LIQ PERF VERIFIER I BX/6 BTLS	As per the requirement
297	TDM PERF VERIFIER I BX/6BTLS	As per the requirement
298	TDM PERF VERIFIER II BX/6BTLS	As per the requirement
299	TDM PERF VERIFIER III BX/6BTLS	As per the requirement
300	UPRO PERF VERIFIER I BX/6 BTLS	As per the requirement
301	UPRO PERF VERIFIER II BX/6BTLS	As per the requirement
302	RF REAGENT BOX/300T	As per the requirement
303	mALB REAGENT BOX/300T	As per the requirement
304	A1c Slides – 250 SLIDES	As per the requirement
305	AAT/HPT PERF VER III box/6btl	As per the requirement

306	dTIBC PERF VER I box/6 vials	As per the requirement
307	dTIBC PERF VER II box/6 vials	As per the requirement
308	hsCRP PERF VER III box/6 btl	As per the requirement
309	DAT PERF VER I box/6 btl	As per the requirement
310	DAT PERF VER II box/6 btl	As per the requirement
311	DAT PERF VER III box/6 btl	As per the requirement
312	DAT PERF VER IV box/6 btl	As per the requirement
313	DAT PERF VER V box/6 btl	As per the requirement
314	HCY 2 PER VER I,II,III-BX/3SET	As per the requirement
315	RED CELL FOLATE PK/50 tests	As per the requirement
316	B12/FOLATE RGT PK3/200test	As per the requirement
317	NTX 100 wells	As per the requirement
318	CLINIQA LIQ CARDIAC MKR CT VS	As per the requirement
319	NTX CONTROL box/3 sets	As per the requirement
320	Fujirebio Tumor Marker Control	As per the requirement
321	REP ENDO CNTL box/3 sets	As per the requirement
322	CVGQN Controls	As per the requirement
323	CVGQN Reagent Pack (US) (100 Wells)	As per the requirement
324	D-Dimer	As per the requirement
325	QMS Everolimus-92/kit	As per the requirement
326	CEDIA Cyclo PLUS-222/kit	As per the requirement
327	CEDIA Mycophenolic-108/kit	As per the requirement
328	wrCRP (std,ultrasen)-400t/kit	As per the requirement
329	Glyc Serum Protein-306t/kit	As per the requirement
330	Kappa Lt Chain 148t/kit	As per the requirement
331	Lambda Lt Chain 166t/kit	As per the requirement
332	D-Dimer Control	As per the requirement
333	Glyc Serum Protein Control	As per the requirement
334	Kappa/Lambda Lt Chain Control	As per the requirement

335	IMMUNOGLOBULIN E CONTROL	As per the requirement
336	IMMUNO CONTROL SET (2 LEVELS)	As per the requirement
337	More Dx Rap/Tac/CsA Control 1	As per the requirement
338	More Dx Rap/Tac/CsA Control 2	As per the requirement
339	CEDIA Mycophenolic Control 1	As per the requirement
340	CEDIA Mycophenolic Control 2	As per the requirement
341	CEDIA Mycophenolic Control 3	As per the requirement
342	Kit CSF MP MAS	As per the requirement
343	Kit Diabetes Liq MP MAS	As per the requirement
344	Kit Omni-CORE MAS L1	As per the requirement
345	Kit Omni-CORE MAS L2	As per the requirement
346	Kit Omni-CORE MAS L3	As per the requirement
347	Kit Omni Immune MAS L1	As per the requirement
348	Kit Omni Immune MAS L2	As per the requirement
349	Kit Omni Immune MAS L3	As per the requirement
350	Kit Urichem TRAK L1 MAS	As per the requirement
351	Kit Urichem TRAK L2 MAS	As per the requirement
352	Kit Cardioimmune XL LL	As per the requirement
353	Kit Cardioimmune XL L1	As per the requirement
354	Kit Cardioimmune XL L2	As per the requirement
355	Kit Cardioimmune XL L3	As per the requirement
356	Kit Cardioimmune XL MP	As per the requirement

GENERAL INSTRUCTIONS TO BIDDERS (GIB)

1. Preamble: -

- a) **Earnest Money Deposit:** EMD amounting to Rs. 23,98,338 /- (Rupees Twenty Three lakhs Ninety Eight Thousand Three Hundred and Thirty Eight only) (refundable to unsuccessful bidders after award of the contract) may be furnished in the form of Insurance Security Bonds, Account Payee Demand Draft, Fixed deposit receipt, Bank Guarantee from a commercial bank, may be drawn in the favor of “AIIMS Mangalagiri – Receipts” or

bank deposit /transfer to the following Bank Account details (Account no: 38321557910, IFSC- SBIN0061485, A/c Name- AIIMS Mangalagiri – Receipts) or online payment in an acceptable form safeguarding the purchaser's interest in all aspects with validity of 180 days from date of publishing to be submitted. The EMD should be furnished along with the technical bid.

The Original DD EMD should reach ***O/o Procurement Cell, Room no: 2151 Logistic building, AIIMS Mangalagiri, Guntur -522503*** within the bid submission date and time for the tender. Bids received without EMD or Late will be rejected.

Exemption: Firms registered with NSIC/MSME (for sales & Service of Similar Items) are exempted from submission of EMD (subject to the financial limits indicated in the NSIC certificate). Govt. of India/State Government departments/Undertakings are also exempted from EMD. However, the respective firm / departments have to submit the relevant certificate (NSIC/MSME etc.) and financial limit to avail this exemption.

- b) **Eligibility of Bidders:** - Before formulating the tender and submitting the same to the purchaser, the bidder should read and examine all the terms, conditions, instructions, checklist, technical specifications, etc. contained in the Tender documents. Failure to provide and/or comply with the required information, instructions etc. incorporated in these tender documents may result in rejection of its tender.
- c) **Language of Tender:** -The tender submitted by the bidder and all subsequent correspondence and documents relating to the tender exchanged between the bidder and the purchaser, shall be written in English language, unless otherwise specified in the Tender Enquiry. However, the language of any printed literature furnished by the bidder in connection with its tender may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the tender, the English translation shall prevail.

The tender submitted by the bidder and all subsequent correspondence and documents relating to the tender exchanged between the bidder and the purchaser, may also be written in the Hindi language, provided that the same are accompanied by English translation, in which case, for purpose of interpretation of the tender etc, the English translations shall prevail.

- d) **Tendering Expenses:** - The bidder shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc regardless of the conduct or outcome of the tendering process.
- 2. **Tender currencies:** - The bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees (INR). Bids, where prices are quoted in any other way shall be treated as non - responsive and will be rejected.
 - 3. **Tender Prices:** - The bidder shall indicate all specified components of prices shown therein on the Price Schedule provided in BoQ including the unit prices, applicable taxes

and total bid prices of goods and services. It proposes to supply against the requirement. The entire column shown in BoQ should be filled up as required. Cost per item will be considered for Price evaluation.

4. Bid validity: -

- a. The bids shall remain valid for acceptance for a period of 180 days (One hundred and Eighty days) after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.
- b. In exceptional cases, the bidders may be requested by the purchaser to extend the validity of their tenders up to a specified period. Such request(s) and responses there to shall be conveyed by email. The bidders, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender.
- c. In case the day up to which the tenders are to remain valid falls on / subsequently declared a holiday or closed day for the purchaser, the tender validity shall automatically be extended up to the next working day.

5. Non- responsive tender: -Non submission of the following is some of the important aspects, for which a tender shall be declared non – responsive during the evaluation and will be ignored:

- a) Tender Acceptance Form as per Annexure-I (signed & stamped) not uploaded.
- b) Bid validity is shorter than the required period.
- c) Required Bid Security (Amount, validity etc.)/ Exemption documents have not been uploaded as per stipulated provisions.
- d) Bidder has not agreed to give the required performance security of required amount in an acceptable form for due performance of the contract.
- e) Bidder has not agreed to other essential condition(s) specially incorporated in the Tender document like terms of payment, liquidated damages clause, comprehensive warranty clause, dispute resolution mechanism, and applicable law.
- f) Poor/unsatisfactory past performance.
- g) Bidders who stand de-registered/ banned/ blacklisted by any Central Govt. Ministries/ Departments/ Hospitals/Institutes.
- h) Bidder has not agreed for the delivery terms and delivery schedule.

6. Discrepancies in Prices: The Bidder(s) shall quote Rate up-to two decimals only. Bidder(s) to note that only first two decimals shall be considered for evaluation if quotation having more than two decimals.

7. Contract period: The rate contract For Setting up of Fully Automated Integrated Track Based Clinical Chemistry Lab on Turn Key Basis for Biochemistry Department on Regent Rental basis at AIIMS Mangalagiri for a period of 03 years and can be continued / renewed for further (02) years subject to satisfaction of the All India Institute of Medical Sciences (AIIMS), Mangalagiri and on mutual consent of both the parties subject to the condition/ rules framed by the Government of India from time to time.

8. Price Preference Policy and Exemption for submission of various eligibility Criteria documents to the Bidder Registered under Make in India Initiative: -

The Bidder Companies, those have registered under Make in India initiative and producing their products under “**Make in India**” **Policy of Government of India** shall be given Price Preference as per Govt. of India applicable Rules and Guidelines on submission of relevant certificate (i.e. Make In India Certification) for availing the Price Preference and Exemption for submission of exempted documents against this bid along with their Pre-Qualification Bid Documents. If the no bidder will upload/submit the requested “Make in India” Certificate along with their Bid, it will be treated as open tender bid and no preference shall be given to such BIDDER on producing “Make in India” Certification in later bid stage.

Price preference to “Make in India” product shall be as follows:

- a. If the “Make in India” product and other products are at the same price range, preference shall be given to “Make in India” product.
- b. If the “Make in India” product is not L1, however it is with in the 5% range of L1 price, option shall be given to the “Make in India” product to match the L1 price and to quote a price lower than L1 vendor.

9. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

10. Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders:

A. The purchaser’s evaluation of a tender will take into account the following:

The Purchaser reserves the right to give the price preference to small-scale sectors etc. and purchase preference to central public sector undertakings as per the instruction in vogue while evaluating, comparing and ranking the responsive tenders.

B. Purchase Preference to Local Suppliers

In pursuance of Government of India Order no. P-45021/2/2017-B.E.-II dated 15/06/2017 purchase preference shall be given to local suppliers in all procurements undertaken by procuring entities in the manner specified hereunder:

- a. In procurement of goods in respect of which the Nodal Ministry has communicated that there is sufficient local capacity and local competition, and where the estimated value of procurement is Rs. 50 lakhs or less, only local suppliers shall be eligible. If the estimated value of procurement of such goods is more than Rs. 50 lakhs, the provisions of sub-paragraph b or c, as the case may be, shall apply

- b. In the procurements of goods which are not covered by paragraph (a) above and which are divisible in nature, the following procedure shall be followed:
 - i) Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract for full quantity will be awarded to L1.
 - ii) If L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local suppliers will be invited to match the L1 price for the remaining 50% quantity subject to the local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such local supplier subject to matching the L1 price. In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.
- C. **Exemption of small purchases:** Notwithstanding anything contained in paragraph 1 above, procurements where the estimated value to be procured is less than Rs 5 lakhs shall be exempt from this Order. However, it shall be ensured by procuring entities that procurement is not split for the purpose of avoiding the provisions of this Order.
- D. **Minimum local content:** The minimum local content shall ordinarily be 50%. The Nodal Ministry may prescribe a higher or lower percentage in respect of any particular item and may also prescribe the manner of calculation of local content.
- E. **Margin of Purchase Preference** The margin of purchase preference shall be 20%

11. Bidder's capability to perform the contract:

- a) The purchaser, through the above process of tender scrutiny and tender evaluation will determine to its satisfaction whether the bidder, whose tender, has been determined as the lowest evaluated responsive tender is eligible, qualified and capable in all respects to perform the contract satisfactorily. If, there is more than one schedule in the Schedule of Requirements, then, such determination will be made separately for each schedule.
- b) The above-mentioned determinations will inter-alia take into account the bidder's financial, technical and production capabilities for satisfying all the requirements of the purchaser as incorporated in the Tender document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the bidder in its tender as well as such other allied information as deemed appropriate by the purchaser.

12. Contacting the Purchaser: In case a bidder attempts to influence the purchaser in the purchaser's decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by the purchaser.

13. Purchaser's Right to accept any tender and to reject any or all tenders

The purchaser reserves the right to accept in part or in full any tender or reject any or more tender(s) without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to

the affected bidder or bidders. The Director reserves the right to modify, add or delete any terms & conditions of the contract as and when required.

14. Scrutiny and Evaluation of Tenders: -

- a) Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender document, based on which tenders have been received and the terms, conditions etc. mentioned by the bidders in their tenders.
- b) The Purchaser will examine the Tenders to determine whether they are complete, devoid of computational errors required sureties furnished, and documents signed & duly stamped.
- c) The Tender/Bid will be opened online at <https://eprocure.gov.in/eprocure/app> in the O/o F I/C (Procurement) at AIIMS Mangalagiri Premises at designated bid opening.
- d) Financial bids will be opened only for the Technically qualified bidders.
- e) In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the bid. No information of any will be given to individual bidders.

15. Signing of Contract: The successful bidder shall execute an agreement for ensuring satisfactory supply, installation, commissioning and the after sales service/support during the comprehensive warranty period and during the Comprehensive Annual Maintenance Contract.

16. Award Criteria: The Purchaser will award the contract to the bidder whose bid has been determined to be substantially responsive and who has bided the lowest evaluated bid price.

- a) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract
- b) The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the bid validity period. The terms of the accepted bid shall be incorporated in the purchase order. The Executive Director reserves the right to accept or reject any or all tenders without assigning reasons.

GENERAL TERMS & CONDITIONS

1. Pre-Qualification Criteria:

- a) Bidder should be the manufacturer/authorized dealer/Distributor/Trader/ Supplier. Letter of Authorization from Manufacturer for the same and specific to the tender should be uploaded in the prescribed place.
- b) An undertaking from the original Manufacturer is required stating that they would facilitate the bidder on regular basis with technology/product updates and extend support

for the warranty as well. The scanned copy of same to be uploaded (if applicable)

2. Performance Security: -

- a) Performance Security may be furnished in the form of Insurance Security Bonds, Account Payee Demand Draft, Fixed deposit receipt, Bank Guarantee from a commercial bank, may be drawn in the favor of “AIIMS Mangalagiri – Receipts” or bank deposit /transfer to the following Bank Account details (Account no: 38321557910, IFSC-SBIN0061485, A/c Name- AIIMS Mangalagiri – Receipts) or online payment in an acceptable form safeguarding the purchaser’s interest in all aspects. In the event of any failure /default of the supplier with or without any quantifiable loss to the government including furnishing of consignee wise Bank Guarantee for CMC security as per Proforma in Section XV, the amount of the performance security is liable to be forfeited. The Administration Department may do the needful to cover any failure/default of the supplier with or without any quantifiable loss to the Government.
- b) The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non – observance of any condition of the contract.
- c) Successful supplier/firm should submit performance Security Deposit as prescribed in favour of “AIIMS, Mangalagiri” and to be received in the *O/o Procurement Cell, Room no: 2151 Logistic building, AIIMS Mangalagiri, Guntur -522503* before the date of commencement of supply or 2 weeks from the date of acceptance of the purchase order, whichever is earlier. The Performance Security Deposit to be furnished in the form of Bank Guarantee as per given Performa of the tender documents, for an amount covering 3% of the contract value.
- d) Validity of the Performance Security Deposit shall be for a period of 60 days beyond of the warranty period from the date of issue of installation & commissioning

3. Country of Origin: All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations. The word “origin” incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged.

4. Sample/Demonstration:

- i. The tenderer may be asked for demonstrate the material sample as and when required by the Institute for quality evaluation and all the expenses for demonstration will be borne by the tenderer. Purchase will be done only after the approval of the quality of the product by the Competent Authority.
- ii. The firms are intimated that they should get ready for demonstration and only one-week time will be provided for arrangement of demonstration and no request for extending time for demonstration will be entertained. Failure to demonstrate, their offer will be summarily rejected.

5. Delivery & Installation: The successful bidder shall set up and commission the entire equipment free of cost on a reagent rental basis. The successful bidder should strictly adhere

to the delivery schedule supply of above instruments should be affected within 90 days from the date of purchase order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter. Otherwise, Liquidation Damages will be imposed as per clause no. 4. Purchase order will be placed as required by consignee.

- 6. Penalty:** If the suppliers fails to deliver and place any or all the Equipment or perform the service by the specified date as mention in purchase order, penalty at the rate of 0.5% per week of delayed value of goods subject to the maximum of 10% of delayed goods value will be deducted, afterwards another penalty may be imposed.

7. Penalties for non-performance

The penalties to be imposed, at any stage, under this tender are;

- a) imposition of liquidated damages,
- b) forfeiture of performance security,
- c) termination of the contract,
- d) Blacklisting/debarring of the bidder.

- 8. Training and Demonstration (If required):** Suppliers needs to provide adequate training and demonstration at AIIMS Mangalagiri to the nominated person of AIIMS Mangalagiri at their cost. AIIMS Mangalagiri will not bear any training or living expenditure in this regard. The Supplier should arrange for regular weekly visit to the AIIMS, Mangalagiri campus by its technical team and assist in maintenance of the item/equipment within warranty period. Assistance limited to locking companies with manufacturer will not be considered sufficient

- 9. Right of Acceptance:** AIIMS, Mangalagiri reserves the right to accept or reject any or all tenders/quotations without assigning any reason there of and also does not bind itself to accept the lowest quotation or any tender. AIIMS, Mangalagiri also reserves the rights to accept all the equipment/instruments in the given tender or only part of it in any given schedule without assigning any reason.

10. Risk Purchase & Recovery of sums due:

- a) Failure or delay in supply of any or all items as per Requisition / Purchase Order, Specification or Brand prescribed in the tender, shall be treated as 'non-compliance' or 'breach of contract' and the order in part or full be arranged from alternative source(s) at the discretion of the Competent authority and the difference in price has to be recovered from the tenderer as mentioned elsewhere.
- b) The amount will be recovered from any of his subsequent / pending bills or security Deposit.
- c) In case the sum of the above is insufficient to cover the full amount recoverable, the contractor shall pay to the purchaser, on demand the remaining balance due.

- 11. Right to reject:** AIIMS, Mangalagiri reserves all right to reject any tender including of those tenderers who fails to comply with the instructions without assigning any reason

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

- 12. Option Clause:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 13. Insolvency etc.:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Mangalagiri shall have the power to terminate the contract without any prior notice.
- 14. Force Majeure:** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive. Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS, Mangalagiri party may, at least option to terminate the contract.
- 15. Breach of Contract/Agreement:** In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the contract/agreement without assigning any reasons thereof and nothing will be payable by AIIMS, Mangalagiri. In that event the security deposit shall also stand forfeited.
- False declaration will be in breach of the code of integrity under rule 175 (1) (i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to Two Years as per rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law*
- 16. Subletting of contract:** The firm shall not assign or sublet the contract or any part of it to any other person or party without having prior permission from AIIMS, Mangalagiri, which will be at liberty to refuse if thinks fit.

17. Payment Terms:

- a) **100% payment after receipt and acceptance of material.**
- b) Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.

- c) The supplier shall not claim any interest on payments in any circumstance.
- d) Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.

18. No payment shall be made for rejected items.

19. Goods & Services Tax:-

- a) GST rates applicable on your quoted item may please be confirmed.
- b) Please confirm if there any change (Upward/Reduction) in your **Basic Price** structure. And you are also requested to pass the Input Credit as per the following Anti Profiteering Clause of GST. **“Upon Implementation of GST. Any reduction in the rate of tax on supply of goods or service or the benefit of input tax credit shall be passed on to AIIMS Mangalagiri by way of commensurate reduction in the prices”**
- c) HSN Code for each item should be clearly mentioned.

20. Fall Clause:

- a) Prices charged for supplies under Contract by the supplier should in no event exceed the lowest prices at which he bids to sell or sells the stores of identical description to any other State Government/Central/Public Undertaking during the period of the contract.
- b) If at any time during the period of contract, the prices of tendered items is reduced or brought down by any law or Act of the Central of State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This office will not accept any higher rates after wards.
- c) If at any time during the period of contract, the supplier quotes the sale price of such goods to any other State Govt./Central and Pubic Undertakings at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable under the rate contract for the equipment's supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction/ specifications specified in the Purchase order and demonstrate at the their own cost

21. Use of contract documents and information

- a) The supplier shall not, without the purchaser's prior written consent, disclose the contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of the purchaser in connection therewith, to any person other

than the person(s) employed by the supplier in the performance of the contract emanating from this Tender document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for the purposes of such performance for this contract.

- b) Further, the supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in this tender except for the sole purpose of performing this contract.
- c) Except the contract issued to the supplier, each and every other document mentioned in tender shall remain the property of the purchaser and, if advised by the purchaser, all copies of all such documents shall be returned to the purchaser on completion of the supplier's performance and obligations under this contract.

22. Assignment: The bidder shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the Purchaser's prior written permission.

23. Sub Contracts

- a) The bidder shall notify the Purchaser in writing of all sub contracts awarded under the contract if not already specified in its tender. Such notification, in its original tender or later, shall not relieve the bidder from any of its liability or obligation under the terms and conditions of the contract.
- b) Sub contract shall be only for bought out items and sub-assemblies.
- c) Sub contracts shall also comply with the provisions of "Country of Origin".

24. Signing the Contract: - The successful bidder shall be required to execute the Contract Agreement accepting all terms and conditions stipulated herein on a non-judicial stamp paper of Rs. 100/- (Rs. One Hundred only) along with performance security within fifteen (15) days from the issue of notification of award. In the event of failure on the part of the successful bidder to sign the Contract within the period stipulated above, the acceptance of BID shall be considered as cancelled.

25. Corrupt or Fraudulent Practices: It is required by all concerned namely the Consignee/Bidders/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser defines, for the purposes of this provision, the terms set forth below as follows: -

- a) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; &
- b) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;

- c) will be rejected a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - d) Will be declared a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time it is determined that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.
26. Bidders are requested to quote their prices on a firm & fixed basis for the entire period of the Contract. Bids of the firms received with prices quoted on variable basis shall be rejected without assigning any reasons and no communication in this regard shall be made.
27. The quantity of item given in the tender is tentative, which may be increased or decreased as per the institute's requirement.
28. No escalation in rates on any account will be permitted during the contract period. Also, no subsidy will be given over the quoted rates.
29. The items will have to be supplied at Institute's designated site. No transportation/ cartage charges will be provided for the same.
30. The Successful Tenderer shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of making arrangement for supply of the desired goods even on short notice to AIIMS, Mangalagiri.
31. AIIMS Mangalagiri shall not be responsible for any financial loss or other damages or injury to any time or person deployed/supplied by the bidder in the course of the performing the duties to this office in connection with purchase order/supply order for supplying of reagents.
32. The bidder is required to submit compliance sheet, which should reflect details of clause-by-clause compliance of technical specifications as well as general terms & conditions failing which their offer shall be rejected.
- 33. Arbitration / Resolution of disputes:-**
- a) In the event of any dispute or difference(s) between the vendee (AIIMS Mangalagiri) and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause what so ever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the Executive Director AIIMS Mangalagiri who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.
 - b) If the parties fail to resolve their dispute or difference by such mutual consultation within twenty- one days of its occurrence then, either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration

34. Applicable Law & Jurisdiction of Courts

- a) The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.
- b) All disputes arising out of this tender will be subject to the jurisdiction of courts of law in Vijayawada/Guntur (Andhra Pradesh, India).

INSTRUCTIONS FOR ONLINE BID SUBMISSION

The Executive Director, AIIMS Mangalagiri, invites E-Bids in Two Bid System (i.e., Technical and Financial Bid) from eligible Manufacturers / Direct Importers/ Authorized distributors by online mode through E-procurement portal <https://eprocure.gov.in/> on mutually agreed terms and conditions and satisfactory performance

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

1. REGISTRATION

- a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/>) by clicking on the link “Online bidder Enrollment” on the CPP Portal which is free of charge.
- b) As part of the enrollment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c) 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.
- d) Upon enrollment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g., Sify / nCode / eMudhra etc.), with their profile.
- e) 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.
- f) 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.

2. SEARCHING FOR TENDER DOCUMENTS

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

3. PREPARATION OF BIDS

- a) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Any deviations from these may lead to rejection of the bid.
- b) Bidder, in advance, should get the bid documents ready to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- c) 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, 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.

4. CORRIGENDUM

- a) At any time prior to the deadline for submission of bids, the purchaser may, for any reason deemed fit, modify the Tender Enquiry Document by issuing suitable Corrigendum to it.
- b) Corrigendum in technical specification issued after pre-bid meeting will be final & no corrigendum will be issued thereafter.
- c) Corrigendum will be notified through <https://eprocure.gov.in/eprocure/app> and website of AIIMS Mangalagiri.

5. SUBMISSION OF BIDS:

- a) 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.
- b) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and upload it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- d) 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.
- e) All the documents being submitted by the bidders will be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology.
- f) Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys.

- g) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- h) Upon the successful and timely submission of bids (i.e., after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- i) 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.

6. ASSISTANCE TO BIDDERS

- a) 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.
- b) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be call directed to the 24x7 CPP Portal Helpdesk.

Institute website: <http://aiimsmangalagiri.edu.in>

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

For any technical related queries please call at 24 x 7 Help Desk Number

0120-4001 002, 0120-4001 005, 0120-6277 787

Email Support: cpp-doe@nic.in , support-eproc@nic.in

Tender queries: procurement@aiimsmangalagiri.edu.in

PRICE BID FORM

To,

The Executive Director,
AIIMS Mangalagiri

1. I/Wesubmitted the bid for Tender No., dated for “Notice Inviting Tender For Setting up of Fully Automated Integrated Track Based Clinical Chemistry Lab on Turn Key Basis under PAC for Biochemistry Department on Reagent Rental basis at AIIMS Mangalagiri for a period of 03 years”
2. I/We thoroughly examined and understood instructions to tenders, scope of work, terms & conditions of contract given in the tender document and those contained appendix of Terms & Conditions of contract and agree to abide by them.
3. I/We hereby offer to supply at the following rates. I/We undertake that I/We are not entitled to claim any enhancement of rates on any account during the tenure of the contract.

S.No .	Description of Item	Qty	Basic Amount	GST in Percentage	Total Amount incl All taxes in Rs.
1.					
2.					
3.					

Note: Rates are inclusive of all charges like freight, Unloading, Installation, levies, and duties except Service Tax. Service Tax shall be paid as per actual, hence it should be shown separately. “Discount” or extra charges if any mentioned by the bidders shall not be considered unless these are specifically indicated in the price schedule.

Date

Place

Signature of the Bidder / Authorized signatory Name

Address

Telephone

Seal

Annexure-I

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,
The Executive Director,
AIIMS Mangalagiri

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: _____

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/ Work' from the web site(s) namely: _____ as per your advertisement, given in the above-mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), technical Specifications etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Annexure – II

PROFILE OF THE ORGANIZATION/COMPANY/FIRM
(To be given on Company Letter Head)

Particulars of the Firm/Company/Agency		
1.	Name of the firm/Company/Agency	
2.	Type of Firm/Company (Individual/ proprietary/ partnership/ public/private/ limited/ if any specify)	
3.	Type of business (Manufacturer/ Authorized Agent/ Consulting company/ if any specify)	
4.	Website	
5.	Year of Establishment	
6.	Permanent Account No (PAN)	
7.	GST Registration Certificate No	
8.	Communication Address	
9.	Email ID	
10.	Telephone/Phone Number	
Particulars of the firm representative		
11.	Name of the contact person	
12.	Designation	
13.	Email ID	
14.	Mobile No.	

Particulars of firm Bank Account		
15.	Name of the account holder / Firm	
16.	Account Number	
17.	Name of the Bank & Branch	
18.	IFSC Code	
19.	MICR code	
20.	Type of account	
21.	Address	
<i>*Please attach a Cancelled Cheque along with the account information form.</i>		

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected or me as a participant under the scheme.

Certified that the particulars furnished above are correct as per our records.

Signature of the Authorized

Date:

Designation Office Seal of the Bidder)

Annexure – III

MANUFACTURER'S AUTHORISATION FORM
(To be submitted by authorized dealers/representatives/importers)

No.

Dated:

To

**Executive Director,
All India Institute of Medical Sciences,
Mangalagiri – 522503 (Andhra Pradesh, India)**

Dear Sir,

Tender No _____ :

1. We (name of the OEM) are the original manufacturers of the above equipment/Items having registered office at (full address with telephone number/fax number & email ID and website), having factories at _____ and _____, do hereby authorize M/s. _____ (Name and address of bidder) to submit tenders, and subsequently negotiate and sign the contract with you against the above tender no.
2. No company or firm or individual other than M/s. _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.
3. We also hereby undertake to provide full guarantee/warranty /Comprehensive Annual Maintenance Contract as agreed by the bidder in the event the bidder is changed as the dealers or the bidder fails to provide satisfactory after sales and service during such period of Comprehensive Warranty / Comprehensive Annual Maintenance Contract and to supply all the spares/ accessories / consumables etc. during the said period.
4. We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipments tendered within the stipulated time.

(Name)

For and on behalf of M/s. _____

Date:

(Name of manufacturers)

Place:

Note: This letter of authority should be submitted on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

Annexure - IV

Format for Affidavit of Self Certification regarding Local Content in a Medical Devices to be purchase on Rs. 100/- Stamp Paper.

I _____ S/o,D/o,W/o _____

Resident of _____ do hereby solemnly affirm and declare as under: P-45021/2/2017-B.E.-II dated 15/06/2017.

That I will agree to abide by the terms and conditions of the policy of Government of India issued vide Notification No:

That the information furnished hereinafter is correct to best of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any authority so nominated by the Department of Pharmaceuticals. Government of India for the purpose of assessing the local content.

That the local content for all inputs which constitute the said medical device has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the domestic value addition of the product mentioned herein is found to be incorrect and not meeting the prescribed value-addition norms based on the assessment of an authority so nominated by the Department of Pharmaceutical. Government of India for the purpose of assessing the local content, action will be taken against me as per Oder No. P-45021/2/2017-B.E-II dated 15.06.2017 and Guidelines issued vide letter no. 31026/36/2016-MD dated – 18.05.2018.

I agree to maintain the following information in the company's record for a period of 8 years and shall make this available for verification to any statutory authority.

- i. Name and details of the Domestic Manufacturer (Registered Office, Manufacturing unit location, nature of legal entity).
- ii. Date on which this certificate is issued.
- ii. Medical devices for which the certificate is produced
- iii. Procuring entity to whom the certificate is furnished
- iv. Percentage of local content claimed
- v. Name and contact details of the unit of the manufacturer
- vi. Sale Price of the product
- vii. Ex-Factory Price of the product
- viii. Freight, insurance and handling
- ix. Total Bill of Material
- x. List and total cost value of inputs used for manufacture of the medical device.
- xi. List and total cost of inputs which are domestically sourced Value addition certificates from suppliers. If the input is not in use attached.
- xii. List and cost of inputs which are imported, directly or indirectly.

(Name of firm/ entity)

Authorized signatory (To be duly authorized by the Board of Director)

Annexure – V

POWER OF ATTORNEY
(On a Stamp Paper of relevant value)

I/ We..... (name and address of the registered office) do hereby constitute, appoint and authorize Sri/Smt (Name and address) who is presently employed with us and holding the position of as our attorney, to act and sign on my/our behalf to participate in the tender no..... for (Equipment /Item name).

I/ We hereby also undertake that I/we will be responsible for all action of Sri/Smt..... Undertaken by him/her during the tender process and thereafter on award of the contract. His / her signature is attested below

Dated this the ____ day of 20_ For _____

(Name, Designation and Address)

Accepted

(Signature)

(Name, Title and Address of the Attorney)

Date: _____

Annexure – VI

Format of Experience certificate

Contract No./Supply order No.	Name of the Purchaser*	Description of work	Qty Supplied	Value of Contract (Rs. In Lakhs)	Date of issue of work order	Stipulated period of completion	Actual date of completion

* Attach certificate(s) of payments.

Annexure – VII

AFFIDAVIT

(On Non-Judicial Stamp paper of Rs. 100)

I, _____ Son / Daughter / Wife of
Shri _____ resident of _____ Proprietor/Director
authorized signatory of the agency/Firm (M/s _____), do hereby solemnly affirm and
declare as follows:

1. I am authorised signatory of the agency/firm and is competent to sign this affidavit and execute this tender document;
2. I have carefully read and understood entire tender document including all the terms and conditions of the tender and undertake to abide by them;
3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
4. I/We further undertake that no case/enquiry/investigation is pending with the police/court/vigilance or any government body against the Proprietor/Partner/Director etc. as individual or against legal entity of the Company /Firm/Agency.
5. I/We further undertake that none of the Proprietor/Partners/Directors of the Agency/agency was or is Proprietor or Partner or Director of the Agency with whom the Government have banned /suspended/blacklisted business dealings. I/We further undertake to report to the F I/C (Procurement), AIIMS, Mangalagiri immediately after we are informed but, in any case, not later 15 days, if any Agency in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such an Agency which is banned/suspended in future during the currency of the Contract with you.
6. I/We further undertake that our firm/company is fulfilling all the terms and conditions/eligibility criteria obvious/explicit or implied/implicit recorded anywhere in the tender document. If at any time including the currency of the Contract, any discrepancy is found relating to our eligibility or the process of award of the contract criteria, this may lead to termination of contract and/or any other action deemed fit by the Institute.

Date:
Place:
Seal of the Agency

(Signature of the
Bidder)
Name:
Designation
Address:

I/We do hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and belief. No part of it is false and nothing has been concealed therein.

Deponent

ANNUAL TURNOVER STATEMENT

(At the Letter Head of Chartered Accountant)

I/We have examined the books of account and other relevant records of
(bidding firm name), having its registered office at (full
address of bidding firm) and do hereby certify that:

(1) Annual gross turnover as per Annual Accounts of the firm for last three years is as under-

Sl. No.	Financial year	Turnover
1.	2022-2023	
2.	2023-2024	
3.	2024-2025	

(2) Average turnover of the firm for last three financial years is Rs.

Signature of CA (with stamp of Firm)

Name-

(Registration No.-)

(Chartered Accountant)

UDIN Number:

Firm name-

Proprietor name

Signature (with stamp)

Date-

Annexure – IX

Deviation Statement Form

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

S.No	Item Code	Description	Specification as per Tender	Deviation	Remarks (including Justification)

Place :

Date :

Signature and seal of the Bidder

Note: Where there is no deviation, the statement should be returned duly signed with an endorsement indicating “No deviations”

Annexure – X

CERTIFICATE OF PRICE JUSTIFICATION
[To be given on letter head]

Tender No.:

I/We, M/s. _____ certify
that the rates provided are our best rates and we have not given regents to any Government
Department/PSU/Institution for lesser than these rates in last one year.

SIGNATURE AND STAMP OF THE BIDDER

CHECK LIST FOR TERMS AND CONDITIONS

A. Checklist of documents to be submitted online:

S. No.	Documents	Uploaded (Yes/No)	Ref. Page No.
a)	Signed and scanned copy of duly attested copy of PAN, GST		
b)	Tender Acceptance Annexure - I		
c)	Profile of organization Annexure – II		
d)	Manufacturer Authorization form Annexure - III		
e)	Copy of duly attested copy of EMD		
f)	Technical Compliance sheet		
g)	MII Local Content Declaration Annexure - IV		
h)	Power of Attorney Annexure - V		
i)	Performance Statement along with PO's as per Annexure - VI		
j)	Non conviction /no pending conviction/ non blacklisting certification issued by Notary on judicial stamp paper for preceding three years Annexure – VII		
k)	Copy of Balance sheets, Turnover and profit loss statements for last three successive years duly certified by the Chartered Accountants of bidder as well as OEM Annexure – VIII The average bidder turnover for the last three years should not be less than Rs. 9 Crores The average OEM turnover for the last three years should not be less than Rs. 70 Crores.		
l)	Deviation Statement Form Annexure - IX		
m)	Certificate of Price Justification Annexure - X		
n)	Attach copy of last three year's Income Tax Return.		