



**Basic Details**

<b>Organisation Chain</b>	All India Institute of Medical Sciences-Mangalagiri-Andhra Pradesh  Procurement Cell - AIIMS Mangalagiri		
<b>Tender Reference Number</b>	AIIMSMG/Proc/2025-26/Sale of Surplus Plasma		
<b>Tender ID</b>	2026_AIISM_901115_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Sale
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	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	NIT
2	Finance	.xls	BOQ

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

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	23,040	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Payable To AIIMS Mangalagiri	<b>EMD Payable At</b>	Payable At Mangalagiri

[Click to view modification history](#)

**Work / Item(s)**

<b>Title</b>	AUCTION SALE NOTICE OF SURPLUS PLASMA BY BLOOD CENTRE, DEPARTMENT OF TRANSFUSION MEDICINE AND HEMOTHERAPY AT AIIMS MANGALAGIRI FOR THE PERIOD OF TWO YEARS				
<b>Work Description</b>	AUCTION SALE NOTICE OF SURPLUS PLASMA BY BLOOD CENTRE, DEPARTMENT OF TRANSFUSION MEDICINE AND HEMOTHERAPY AT AIIMS MANGALAGIRI FOR THE PERIOD OF TWO YEARS				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	11,52,000	<b>Product Category</b>	Equipments (Hospital / Lab)	<b>Sub category</b>	NA
<b>Contract Type</b>	Rate Contract	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	NA
<b>Location</b>	AIIMS Mangalagiri	<b>Pincode</b>	522503	<b>Pre Bid Meeting Place</b>	PROCUREMENT CELL, AIIMS MANGALAGIRI
<b>Pre Bid Meeting Address</b>	AIIMS Mangalagiri	<b>Pre Bid Meeting Date</b>	12-Mar-2026 04:00 PM	<b>Bid Opening Place</b>	AIIMS MANGALAGIRI
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	03-Mar-2026 06:00 PM	<b>Bid Opening Date</b>	04-Apr-2026 06:00 PM
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<b>Document Download / Sale Start Date</b>	03-Mar-2026 06:00 PM	<b>Document Download / Sale End Date</b>	02-Apr-2026 06:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	03-Mar-2026 06:00 PM	<b>Bid Submission End Date</b>	02-Apr-2026 06:00 PM

### **Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	AUCTION SALE NOTICE OF SURPLUS PLASMA BY BLOOD CENTRE, DEPARTMENT OF TRANSFUSION MEDICINE AND HEMOTHERAPY AT AIIMS MANGALAGIRI FOR THE PERIOD OF TWO YEARS	851.51

  

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	AuctionSaleTender3325.pdf	AuctionSaleTender	1271.70
	2	BOQ	BOQ_947158.xls	BOQ	267.50

### **Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	ramamohanreddy@aiimsmg.edu.in	Ramamohanreddy Tippuluri	" RAMA MOHAN REDDY TIPPULURI"
2.	indhunesan.p@aiimsmg.edu.in	Indhunesan P	INDHUNESAN P
3.	m.mallikarjuna@aiimsmg.edu.in	Mukkara Mallikarjuna	MUKKARA MALLIKARJUNA

### **GeMARPTS Details**

<b>GeMARPTS ID</b>	1S7NC8C0IZ5M
<b>Description</b>	AUCTION SALE NOTICE OF SURPLUS PLASMA BY BLOOD CENTRE, DEPARTMENT OF TRANSFUSION MEDICINE AND HEMOTHERAPY AT AIIMS MANGALAGIRI FOR THE PERIOD OF TWO YEARS
<b>Report Initiated On</b>	03-Mar-2026
<b>Valid Until</b>	02-Apr-2026

### **Tender Properties**

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

### **TIA Undertaking**

<b>S.No</b>	<b>Undertaking to Order</b>	<b>Tender complying with Order</b>	<b>Reason for non compliance of Order</b>
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

### **Tender Inviting Authority**

<b>Name</b>	Executive Director, AIIMS Mangalagiri
<b>Address</b>	AIIMS Mangalagiri

### **Tender Creator Details**

<b>Created By</b>	Indhunesan P
<b>Designation</b>	Storekeeper
<b>Created Date</b>	03-Mar-2026 03:04 PM

# अखिल भारतीय आयुर्विज्ञान संस्थान, मंगलगिरी

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES, MANGALAGIRI**

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

**Bid No. AIIMSMG/Proc/2025-26/Sale of Surplus Plasma**



## **AUCTION SALE NOTICE OF SURPLUS PLASMA BY BLOOD CENTRE, DEPARTMENT OF TRANSFUSION MEDICINE AND HEMOTHERAPY AT AIIMS MANGALAGIRI FOR THE PERIOD OF TWO (02) YEARS**

### **DISCLAIMER**

This Bid 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.

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Mangalagiri, Guntur District, Andhra Pradesh - 522503

Website: [www.aiimsmangalagiri.edu.in](http://www.aiimsmangalagiri.edu.in)

Tendering Portal: [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app)

Email: [procurement@aiimsmangalagiri.edu.in](mailto:procurement@aiimsmangalagiri.edu.in)

## AIIMSMG/Proc/2025-26/Sale of Surplus Plasma

### NOTICE

#### **AUCTION SALE NOTICE OF SURPLUS PLASMA BY BLOOD CENTRE, DEPARTMENT OF TRANSFUSION MEDICINE AND HEMOTHERAPY AT AIIMS MANGALAGIRI FOR THE PERIOD OF TWO (02) YEARS**

Bid No. AIIMSMG/Proc/2025-26/Sale of Surplus Plasma

<b>Critical Data Sheet</b>	
Mode of Tender	Online Bid
Type of Bid	Two Cover Bid system
Tender Publishing Date	03/03/2026, 06:00PM
Bid document Download start date	03/03/2026, 06:00PM
Bid Submission Start date	03/03/2026, 06:00PM
Bid Document Download end date	02/04/2026, 06:00PM
Prebid meeting	12/03/2026, 04:00PM (Venue: Conference Hall, Procurement Cell, AIIMS Mangalagiri, Andhra Pradesh)
Last date and time for submission of Tender	02/04/2026, 06:00PM
Date and time for opening of tender	04/04/2026, 06:00PM
Earnest Money Deposit (EMD)	2% ( <b>₹23,040/-</b> ) of total contract value of ₹11,52,000/- estimated for 4,000 units of fresh frozen plasma and additional cryo poor plasma
Performance Security Deposit	3% ( <b>₹34,560/-</b> ) of total contract value
Validity of Bid	180 days after bid Opening
For viewing, quoting the detailed NIT bidders may also visit our website	<a href="http://aiimsmangalagiri.edu.in">http://aiimsmangalagiri.edu.in</a> <a href="http://www.eprocure.gov.in">www.eprocure.gov.in</a> .
Queries related to bid document	<a href="mailto:procurement@aiimsmangalagiri.edu.in">procurement@aiimsmangalagiri.edu.in</a>

The Executive Director, AIIMS Mangalagiri invites bids in Two Bid System (i.e., Technical and Financial Bid) from reputed, experienced Bidders for sale of surplus plasma by blood bank at AIIMS Mangalagiri through on-line e-procurement portal [www.eprocure.gov.in](http://www.eprocure.gov.in). The Tender documents are also available in our website: [www.aiimsmangalagiri.edu.in](http://www.aiimsmangalagiri.edu.in) in addition to [www.eprocure.gov.in](http://www.eprocure.gov.in). Bidders must submit the bids online by uploading all the required documents through [www.eprocure.gov.in](http://www.eprocure.gov.in). Bids for this tender will be accepted through online mode 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 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 Director, AIIMS Mangalagiri reserves the right to accept or reject any quotation in full or part thereof without assigning any reason. **Conditional bids will not be accepted under any circumstances and will be out rightly rejected.**

AAO (Procurement cum Stores)  
For Executive Director, AIIMS Mangalagiri

## AIIMSMG/Proc/2025-26/Sale of Surplus Plasma

AIIMS, Mangalagiri Blood Centre aims to provide surplus plasma to Indian plasma fractionators as per initiative approved by National Blood Transfusion Council.

### Eligibility Criteria:

1. The plasma fractionator must be licensed by the Government of India for plasma fractionation for manufacturing clinically usable products in a cGMP facility and a copy of valid license or validity certificate or a letter of authorization from licensed plasma fractionator specific for the tender and valid license of linked fractionator as applicable must be submitted for qualifying.
2. The fractionator will remain accountable to update AIIMS Mangalagiri about the nature and quantity of all the products manufactured from the plasma received from the institute and a self-declaration to this end shall be submitted online.
3. The fractionator must ensure that none of the products recovered from this plasma will be exported before fulfilling domestic demand and a self-declaration to this end shall be submitted online.
4. A buy back policy for plasma derived products from the fractionator will be finalized at the discretion of the Institute and a self-declaration to enter such buy back policy with the institute if called upon at a later date, till the validity of the contract period.

### Terms & Conditions:

- a) **Manual bids shall not be accepted.** Bids are accepted via online mode only at [www.eprocure.gov.in](http://www.eprocure.gov.in).
  - b) The Bid document submitted should be serially numbered and contain the table of contents with page numbers. Tenderer who has downloaded the tender from the AIIMS web site [www.aiimsmangalagiri.edu.in](http://www.aiimsmangalagiri.edu.in) and Central Public Procurement Portal (CPPP) eProcurement website <https://eprocure.gov.in/eprocure/app> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender shall be completely rejected and EMD would be forfeited, and tenderer is liable to be banned from doing business with AIIMS Mangalagiri.
  - c) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
1. **Deadline for submission of bids:** Bids must be submitted not later than the time and date specified in the notice invitation for Bids- critical data sheet.
  2. **The offer Submitted Fax/Email shall not be considered and no correspondence will be entertained in this matter.**

## AIIMSMG/Proc/2025-26/Sale of Surplus Plasma

3. Rates must be quoted in **Indian rupees** and as per the format specified taxes extra if any must be written separately.
4. Rates must be quoted FOR basis (including Freight charges, Insurance, installation etc.)
5. No overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected.
6. **Logistics:-** The fractionator shall be responsible for the pickup of plasma from the blood bank, packaging and transport to their facility at appropriate storage conditions and the expenses incurred therein shall be borne by the fractionator.
7. The rates quoted must be valid for 180 days minimum from the date of opening of the quotation and silence of any tendered on this issue shall be treated as agreed with this condition.
8. The technically qualified Bidder who submits the highest financial bid amount shall be declared as Successful bidder (H1) and communication to that effect shall be made subject to approval and as decided by the Competent Authority.
9. RTGS/NEFT details need to be furnished by the supplier with the quotation on the letter head of supplier/firm/agency.
10. The firm/agency may satisfy the following conditions and attach self-attested copy of the same with the quotation: - Firm shall be registered with any state government / Central Government. The relevant documents required are copy of PAN, Certificate of firm/company registration/ GST Registration
11. The firm shall have valid GST No.
12. ***The firm should not be black listed by any Govt. Agency/Dept.***
13. Quotations qualified by such vague and indefinite expressions such as “subject to prior confirmation”, “subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly. Any conditional quotation shall be rejected summarily.
14. **Earnest Money Deposit:** EMD amounting to ₹23,040/- (Rupees Twenty Three Thousand and Forty only) (refundable to unsuccessful bidders after award of the contract). **The payment shall be made in the form of Insurance security bonds, Account Payee, Demand Draft, Fixed Deposit Receipt, Bankers Cheque or Bank Guarantee from any commercial bank, may be drawn in the favor of “AIIMS Mangalagiri – GIA General” or deposit /transfer to the following Bank Account details (Account no: 38307771792, IFSC- SBIN0061485, A/c Name- AIIMS Mangalagiri – Receipts) or payment online in an acceptable form safeguarding the purchaser’s interest in all respects.**

## AIIMSMG/Proc/2025-26/Sale of Surplus Plasma

- i. No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the AIIMS, Mangalagiri in respect of any previous supply will be entertained. Tenderer shall not be permitted to withdraw his bid or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
- ii. Tenders without Earnest Money will be summarily rejected.
- iii. No claim shall lie against the AIIMS, Mangalagiri in respect of erosion in the value or interest on the amount of EMD.
- iv. If MSME firm is registered for above tendered item, then the firm will be exempted for submission of EMD amount. Firm must upload scanned copy of following documents in support of exemption. (1) National Small Industries Corporation (NSIC). (2) Directorate of handicraft & Handlooms or as per applicable laws from time to time.
- v. The earnest money will be returned/refund to the unsuccessful tenderers after the tender is decided.
- vi. EMD should remain valid for a period of 45 days beyond the final bid validity period. When the tenderer agrees to extend the validity of bid, he shall also extend the validity of EMD suitably.
- vii. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Procurement Section, AIIMS Mangalagiri through e-mail: [procurement@aiismangalagiri.edu.in](mailto:procurement@aiismangalagiri.edu.in) on or before end date of clarification as per critical date sheet.
- viii. The EMD of the successful bidder will be returned to them without any interest after the submission of Security deposit/PSD. Terms and condition applicable as per manual for procurement of goods 2017, GFR-2017 etc.
- ix. The technically qualified Bidder who submits the highest financial bid amount shall be declared as Successful bidder (H1) and communication to that effect shall be made subject to approval and as decided by the Competent Authority. However, minimum starting bid rate per liter of Plasma will be ₹.1,600/- per liter of plasma as per D.O.No.S-12016/01/2012-NACO (NBTC) dated 28th October 2015.

### 15. Performance Security Deposit:

- a. The successful bidder shall have to submit a performance security deposit (PSD) within 30 days from the date of issue of Letter of Award (LOA). Extension of time for submission of PG beyond 30 days band up to 60 days from the date of issue of LOA may be given by the competent authority to sign the contract agreement however a

panel interest of 15% per annum shall be charged for the delay beyond 30 days. i.e. 31st day after the date of issue of LOA. In case of the contract fails to submit the requisite PG even after 60 days from the date of issue of LOA the contract shall be terminated duly forfeiting the EMD and other dues if any payable against the contract. The failed contractor shall be debarred from participating in re-tender (if any) for that item. Performance Security Deposit is mandatory.

- b. 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 Block, AIIMS Mangalagiri, Guntur – 522503 (A.P.), before the date of commencement of supply or 30 days from the date of acceptance of the purchase order, whichever is earlier. The performance security deposit to be furnished in the form as per given Proforma of the tender documents, for an amount covering 3% of the contract value.
  - c. The performance security deposit should be established in favour of “AIIMS Mangalagiri” through any Schedule Bank with a clause to enforce the same on their local branch at Mangalagiri, Guntur.
  - d. Validity of the performance security deposit shall be for a period of 60 days beyond of entire term of contract.
  - e. After completion of PSD period a fresh BG/DD/FDR of 3% of total cost will be submitted by the supplier for performance security deposit against validity of this new DD/FDR will be 60 days beyond 2 years period if the term is extended by 1 year. After submission of new security deposit, old security deposit will be released.
  - f. AIIMS, Mangalagiri has no obligation to provide plasma periodically to the firm. But they should collect it whenever AIIMS, Mangalagiri informs them.
  - g. The fractionator will remain accountable to update AIIMS, Mangalagiri about the nature and quantity of all the products manufactured from the plasma received from the institute.
  - h. The cost of secondary packing material and logistics should be borne by the company.
  - i. The fractionator must ensure that none of the products recovered from this plasma will be exported before fulfilling domestic demand.
  - j. A buy back policy for plasma derived products from the fractionator will be finalized at the discretion of the Institute.
  - k. The selected firm shall enter into an agreement with AIIMS, Mangalagiri Stamp Paper worth Rupees One hundred only. If the selected vendor receives the plasma at a higher cost at any other centre, he shall provide the same price and escalate as and when necessary.
16. **Delivery/Lifting Period** – 15 days from award of notice or information to receive plasma whichever is applicable for collection and lifting of surplus plasma.
17. **Liquidated Damage:** - If the supplier fails to lift the plasma material within stipulated delivery period of 15 days then a penalty at the rate of 0.5 % per week of the total order value shall be levied subject to maximum of 10% of the total order value.

18. **Payment Terms:** Full payment of the order must be made before lifting of plasma from AIIMS, Mangalagiri to any approved institutional account as informed by the Accounts Section. An invoice shall be collected from FA& Accounts section, AIIMS Mangalagiri, AP for payment and after payment the receipt may be collected from the same, before leaving the AIIMS campus. Bank details for transfer of money by online mode are as follows: via **RTGS/ NEFT:**

Bank name: SBI, AIIMS  
Branch name: Mangalagiri Branch  
Account name: **AIIMS Mangalagiri- receipts**  
Account number: **38321557910**  
IFSC Code: SBIN0061485

19. **Disputes:** -In the event of any dispute or disagreement arising between the Supplier and any other department of AIIMS Mangalagiri with regards to the interpretation of “Terms & Conditions” of this inquiry, the same shall be referred to the Director, AIIMS Mangalagiri whose decision will be final and binding upon the contractor.

20. **The Contract period is for 2 years and may be extendable by one more year based on compliance of the vendor.**

21. **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).

22. AIIMS, Mangalagiri reserves the right to increase or decrease quantity and / or amount of work. Decision of Quantity of material in the AIIMS, Mangalagiri will be final in this regard.

23. AIIMS, Mangalagiri reserves the right to reject any quotation or part or the whole of inviting quotation process without assigning any reason. Decision of the AIIMS, Mangalagiri will be final in this regard.

F I/C Procurement  
AIIMS Mangalagiri

**PRICE BID FORM**  
(On Company Letter Head)

To,

The Executive Director,  
AIIMS Mangalagiri

1. I/We .....submitted the quotation for bid No. ...., dated ..... for “SALE OF SURPLUS PLASMA BY BLOOD BANK AT AIIMS MANGALAGIRI”
2. I/We thoroughly examined and understood instructions to tenders, scope of work, terms & conditions of contract given in the bid 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 depreciation/lowering of rates on any account during the tenure of the contract.

S. No.	Description of Item	Rate per Liter (in Rs.)	Total Amount in words
1.	Plasma (Fresh Frozen Plasma and/or Cryo poor plasma)		

*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, “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

Name:  
Name of Firm/Company/Agency:  
Address:

Email:  
Telephone:

Seal

**TENDER/BID 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)

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

<b>Particulars of the Firm/Company/Agency</b>		
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	
<b>Particulars of the firm representative</b>		
11.	Name of the contact person	
12.	Designation	
13.	Email ID	
14.	Mobile No.	
<b>Particulars of firm Bank Account</b>		
15.	Name of the account holder / Firm	

**AIIMSMG/Proc/2025-26/Sale of Surplus Plasma**

16.	Account Number	
17.	Name of the Bank & Branch	
18.	IFSC Code	
19.	MICR code	
20.	Type of account	
21.	Address	
22.	Valid License No from CLAA	
<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)

**PARTICULARS FOR REFUND OF EMD TO SUCCESSFUL/UNSUCCESSFUL BIDDER  
RTGS / National Electronic Fund Transfer (NEFT) Mandate Form**

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

**Declaration by the Bidder:**

1. I/We have downloaded the tender from the internet site and I/We have not tampered /modified the tender documents in any manner. In case the same is found tampered/ modified, I/We understand that my/our offer shall be summarily rejected and I/We are liable to be banned from doing business with AIIMS, Mangalagiri and/or prosecuted as per laws.
2. I/We have read and fully understood all the terms and conditions contained in Tender document regarding terms & conditions of the contract & rules and I/we agree to abide them.
3. I, The bidder have not been blacklisted before at any government organization/institute etc.
4. I, The bidder have not been prosecuted by any court of law, defaulter for any Bank/Financial organization etc.
5. No other charges would be payable by Client and there would be no decrease in rates during the Contract period.
6. I/we declare that I/we will remain accountable to update AIIMS Mangalagiri about the nature and quantity of all the products manufactured from the plasma received from the institute.
7. I /we shall ensure that none of the products recovered from this plasma will be exported before fulfilling domestic demand and a self-declaration to this end shall be submitted online.
8. I/we shall declare to enter into a buy back agreement for plasma derived products later and/or as and when called upon to do so by the Institute till the validity of the contract period.

Place:- .....

(Signature of Bidder with seal)

Date:- .....

Name :

Seal :

Address :

**MANUFACTURER'S / PRINCIPAL'S AUTHORIZATION FORM**

To  
Procurement Officer I/C,  
All India Institute of Medical Sciences  
Mangalagiri

Dear Sir,

TENDER: \_\_\_\_\_.

we, \_\_\_\_\_ who are  
established and reputable manufacturers of \_\_\_\_\_, having  
Factories At \_\_\_\_\_ and \_\_\_\_\_, hereby  
authorize Messrs. \_\_\_\_\_ (name and address of agents) to bid, negotiate and  
Conclude the contract With you against  
Tender No. \_\_\_\_\_ for the Above goods manufactured by  
us. No company or firm or individual other than Messrs.  
\_\_\_\_\_ are authorized To bid, negotiate and  
Conclude the contract in regard to this business against this specific  
tender.

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

The authorization is valid up to \_\_\_\_\_

Yours faithfully,

(Name)

For and on behalf of Messrs. \_\_\_\_\_

(Name of manufacturers)/Principal.