

Tender
For
Fully Automated Random Access Chemiluminescence
Analyzer (Reagent Rental Basis)
for the Department of Transfusion Medicine
At
All India Institute of Medical Sciences, Jodhpur

NIT Issue Date	: 15th March, 2026
NIT No.	: Admn/Tender/06/2025-AIIMS.JDH
Pre-Bid Meeting	: 23rd March, 2026 at 03:00 PM
Last Date of Submission	: 15th April, 2026 at 03:00 PM
Bid opening	: 16th April, 2026 at 03:15 P.M



All India Institute of Medical Sciences, Jodhpur

Industrial Area, Basni Phase - II, Jodhpur – 342005, Rajasthan
Telephone: 0291- 2740741, email: procurement@aiimsjodhpur.edu.in
Website: - www.aiimsjodhpur.edu.in

All India Institute of Medical Sciences (AIIMS), Jodhpur, Rajasthan, an apex healthcare institute being established by Parliament of India under aegis of Ministry of Health & Family Welfare, Government of India, invites sealed tenders for Fully Automated Random Access Chemiluminescence Analyzer (Reagent Rental Basis) on reagent rental basis for a period of three (03) years, extendable for a maximum of two (02) years (one year at a time), at the institute. You are requested to quote your best offer along with the complete details of specifications, terms & conditions.

Chapter-I

S.No.	Item Description	Quantity
1.	Fully Automated Random Access Chemiluminescence Analyzer (Reagent Rental Basis)	01

Instructions:

1. **Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.**
2. The complete bidding process in online. Bidders should be possession of valid digital Signature Certificate (DSC) of class II or III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above. For any assistance for e-bidding process, if required, bidder may contact to the helpdesk at 0291-2740741.
3. **Tenderer/Contractor/Bidders are advised to follow the instructions provided in the ‘Instructions to the Contractors/Tenderer/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>’.**
4. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
5. **EMD Payment: -**
The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of **Rs. 1,00,000/- (Rupees One Lakhs Only)** by way of demand drafts or Bank Guarantee only. The demand drafts or Bank Guarantee shall be drawn in favour of “**All India Institute of Medical Sciences, Jodhpur**” payable at Jodhpur. The EMD of the successful bidder shall be returned after the successful submission of Bank Guarantee/ Security Deposit and for unsuccessful bidder(s) it would be returned after award of the contract. **The demand drafts or Bank Guarantee for EMD must deliver to AIIMS, Jodhpur on or before last date/time of Bid Submission.**
 - a) Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
 - b) The Firm who are registered with National Small Industries Corporation (NSIC) / OR Small-Scale Industries (SSI) are exempted to submit the EMD (Copy of registration must be provide along with technical bid)
 - c) The EMD, in case of unsuccessful Bidders shall be retained by AIIMS, Jodhpur till the finalization of the tender. No interest will be payable by AIIMS, Jodhpur on the EMD.
6. **Submission of Tender:**
The tender shall be submitted online in two part, viz., technical bid and financial bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.
The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.
 - i) **Technical Bid**
The following documents are to be furnished by the Contractor along with **Technical Bid** as per the tender document:
 - i) Signed and scanned copy of appropriate value of valid registration certificate (if any), experience certificate as per the tender notice, PAN, GST registration certificate and Tender Acceptance Letter.

- ii) Signed and Scanned Copy of Make and model of all systems, sub systems and additional items should be mentioned in the technical bid and complete technical details should be provided in the form of Brochures and write-ups.

Terms & Conditions:

1. Selection Criteria:

- a) The tenderer shall quote the cost of all the tests included in our NIT. The cost per test should include all the charges of chemicals, reagents, controls, calibrators, cleaning solutions other consumables if any.
- b) L1 will be decided on the total composite cost per reported tests based on annual sample load of 15,000 each of the 3 standard TTI tests (HBsAg, Anti-HCV, HIV 1&2 Ab+P24Ag) as specified in Annexure-I, Clause 12.
- c) If at any stage it is found that bidders have included any hidden costs such bid/contract shall be liable to outright rejection.

1. **Supply of reagents:** The reagents would be invoiced directly from the firm installing the equipment against confirmed order and the payment for the same would be made by AIIMS, Jodhpur within 30 days.

The rates of reagents will be fixed for the entire contract period (three years, extendable up to two years, 1 year at a time), any other parts / consumable other than reagents will be borne by the successful tenderer. Regular supply of the required consumables will be responsibility of supplier; no extra payment will be made for this.

2. Analyser must work without break. In the event of break down cost of investigation got done from outside will borne by the supplier.
3. Contract may terminate at any time without any prior notice if service of tenderer is not found satisfactory.
4. The Equipment shall be a newly manufactured one and not a refurbished item. Certificate from the manufacturer should be enclosed depicting that the equipment supplied is newly manufactured.

5. **Maintenance:** The Bidder will maintain the Fully Automated Random Access Chemiluminescence Analyzer (Reagent Rental Basis) for a period of **three years**. The period is further extendable for a maximum period of 2 years (1 year at a time) on the same terms and conditions; any cost of maintenance within the stipulated time will be borne by the successful Bidder. It must also include a scheduled quarterly Planned Preventive Maintenance program, and the corrective maintenance as needed, and in addition, an annual quality assurance session performed by Service Engineers properly trained at the factory. During the comprehensive warranty period, the guaranteed uptime of 95% of 365 days (working hours of 24 hours per day) will be ensured. If the Breakdown period exceeds, the successful tenderer has to bear the loss incurred to the AIIMS, Jodhpur.

2. **Validity:** The quoted rates must be valid for a period for 180 days from the date of closing of the tender. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it may be rejected.

3. **"PRE –BID Meeting" with the intending bidders shall be held on 23rd March 2026 from 03:00 PM. onwards at AIIMS, Jodhpur.** All the prospective bidders are requested to send comments/ representations on or before pre-bid meeting. Intending bidder will be allowed to seek clarification on specification, Conditions of Contract, etc. in writing to AIIMS, Jodhpur, within 48 hours after the pre-bid meeting.

4. In case the tenderer withdraws, modifies or change his offer during the validity period, bid is liable to be rejected and the earnest money deposit shall be forfeited without assigning any reason thereof. The tenderer

should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original tender.

5. Purchase Preference to Local Suppliers

In pursuance of Government of India Order No. P-45021/2/2017-B.E.-II dated 16th September 2020 (as amended from time to time) and F.No. Z.28018/67/2017-EPW dated 12th June 2018 purchase preference shall be given to local suppliers in all procurements undertaken in the manner specified hereunder and the procurement shall be made as per terms and conditions contained in the said order.

6. Minimum local content: The minimum local content shall as per Government of India Order No. P-45021/2/2017-B.E.-II dated 16th September 2020 (as amended from time to time) and F.No. Z.28018/67/2017-EPW dated 12/06/2018, till the Nodal Ministry prescribes a higher or lower percentage.

7. Margin of Purchase Preference: The margin of purchase preference shall be 20%. The Local supplier whose quoted price falls in the margin of purchase preference desirous of claiming benefit of the Order No. P-45021/2/2017-B.E.-II dated 16th September 2020 shall submit an undertaking within 7 days of opening of financial bid, that he would be ready to supply the product at L1 price. In case of non-receipt of the same, he would not be given purchase preference.

8. Exemption from Make in India Policy:

In accordance with Office Memorandum No. **F.4/1/2023-PPD**, Government of India, Ministry of Finance, Department of Expenditure, dated **17th February 2025**, regarding “Relaxation under Rule 161(iv) of the General Financial Rules (GFR) 2017 for issuance of Global Tender Enquiry (GTE) for procurement of Medical Devices”, and with reference to the Department of Expenditure’s OM No. **F.4/1/2023-PPD (Pt.)** dated **28.06.2024**, the following shall apply:

The subject item, listed under **Serial No. 100** of the approved product list — “**Fully Automated Immunoassay Systems: Enzyme Linked Fluorescent Assay (ELFA)/Chemiluminescence Enzyme Immunoassay (CLEIA)/ Electrochemiluminescence Immunoassay (ECLIA)**” — is **exempted from the applicability** of the Public Procurement (Preference to Make in India) Order, 2017 (as amended).

9. The bidders are required to submit the following annexure in compliance of public procurement (Preference to Make in India) order, 2017:

i) Affidavit of self-certification regarding local content (to be provided on Rs. 100/- stamp paper). (**Annexure-III**).

10. All other terms & conditions will be as per the Department of Industrial Policy and Promotion (DIPP) order No. P-45021/2/2017-B.E.-II dated 16th September 2020 (as amended from time to time).

11. Delivery and Installation:

i) For goods supplied from India:

All the goods ordered shall be delivered and Installed at AIIMS, Jodhpur within **60 days** from the date of issue of supply order.

ii) For goods imported directly from abroad:

All the goods ordered shall be delivered and Installed at AIIMS, Jodhpur within **90 days** from the date of opening of Letter of Credit for shipment.

All the aspects of safe delivery, installation and commissioning shall be the exclusive responsibility of the supplier. If the supplier fails to deliver, install and commission the goods on or before the stipulated date, 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. The successful tenderer will also provide required training for supplied items at AIIMS Jodhpur. The goods should be manufactured after adoption of latest technology.

If at any time during the currency of the contract, the supplier encounters conditions hindering timely of the goods and performance of services, the supplier shall promptly inform the AIIMS, Jodhpur for extension of the delivery schedule accordingly. On receiving the supplier's communication, the AIIMS, Jodhpur shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.

In the case of package supply where the delayed portion of supply materially hampers installation and commissioning of the systems, liquidated damages charges shall be levied as above on the total value of the concerned package of the purchase order. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

- 8. 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. 500/- (Rs. Five Hundred only) along with performance security within fifteen days of the issue of the Letter of notification of award.
- 9. Performance Security:** As a guarantee towards due performance and compliance of the contract work, the successful bidder (contractor) will deposit an amount equal to 03% of order value and should be kept valid for a period of 60 day beyond completion of all the contractual obligation, including CMC period towards security deposit by way of demand draft/ bank Guarantee in favour of "All India Institute of Medical Sciences, Jodhpur" Payable at Jodhpur drawn on any Nationalized Bank/Scheduled Bank and payable at Jodhpur within fifteen days of the issue of the Letter of notification of award along with non-judicial stamp paper of Rs. 500/- (Contract agreement).
- 10. Incidental Services:** The supplier shall be required to perform the following services:-
- Installation & Commissioning, Supervision and Demonstration of the goods.
 - Providing required jigs and tools for assembly, minor civil works required for the completion of the installation.
 - On Site Training to Doctors/ Technicians/ Staff is to be provided by Supplier for operation and maintenance of the equipment for a period of 30 working days after successful installation of the machine, as per direction of user department.
 - Supplying required number of operation & maintenance manual for the goods.
 - To provide non-locked open software and standard interface inter-operability conditions for networked equipment's in hospital management information system, wherever applicable.
- 11. Accessories & Consumables:** The separate price list of all accessories and consumables, if any, must be attached/ enclosed along with the Financial Bid.
- 12. After Sales Service:** After sales service centre should be available on 24 (hrs.) X 7 (days) X 365 (days) basis. Complaints should be attended properly, maximum within 24 hrs to ensure an uptime of minimum 95%, wherever applicable, failing which the necessary penalty measures shall be enforced.
- 13. Inspection:**
- AIIMS, Jodhpur shall have the right to inspect and/or to test the goods to confirm their conformity to the NIT Specifications at no extra cost to the Purchaser.
 - AIIMS, Jodhpur right to inspect, test and, where necessary, reject the Goods after the goods arrival at the final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by AIIMS, Jodhpur prior to the goods shipment.
 - The Director, AIIMS Jodhpur shall be the final authority to reject full or any part of the supply which is not conforming to the specification and other terms and conditions.
 - No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

14. Documents:

- a. **All pages of the Tender should be numbered and indexed.**
- b. The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the purchaser in the tender documents. For this purpose the bidder shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by the purchaser in the tender documents to establish technical responsiveness of the goods and services offered in its tender duly indicating relevant page numbers in the product literature.
- c. The bidder shall provide a list of major Government and Private Institutions where its relevant bid item has been supplied during last one year.

15. Manufacturer Authorisation: The bidder (if not original equipment manufacturer must submit Original Equipment Manufacturer authorization certificate that the tenderer is authorized for selling and maintain the equipment quoted for. Performa attached at **Annexure- III**.

16. The bidders are required to submit user certificate for the relevant equipment on the letter head of the institution (Government/ Private).

17. The successful bidder will be required to submit order copies of the supply of the equipment in Government institutions in last 12 month for rate reasonability purpose.

18. Insurance: - The supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. If the equipment's is not commissioned and handed over to AIIMS, Jodhpur within specified period, the insurance will have to be extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the AIIMS, Jodhpur.

19. GST:

- a. If reimbursement of GST is intended as extra over the quoted prices, the supplier must specifically state the same indicating the rate, quantum and nature of the GST applicable. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of GST will be entertained after the opening of tenders.
- b. If a bidder chooses to quote a price inclusive of GST and also desires to be reimbursed for variation, if any, in the GST during the time of supply, the Bidder must clearly mention the same and also indicate the rate and quantum of GST included in its price. No claim on account of GST will be entertained after the opening of tenders.
- c. Subject to sub clauses (i) & (ii) above, any change in GST upward/downward as a result of any statutory variation in GST taking place within contract terms shall be allowed to the extent of actual quantum of GST paid by the supplier. In case of downward revision in GST, the actual quantum of reduction of GST shall be reimbursed to the purchaser by the supplier. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the supplier.

20. Downtime penalty Clause

- a. During the comprehensive warranty period, the guarantee uptime of 95% of 365 days will be ensured. In case the down time exceeds the 5% limit penalty of extension of guaranty period by two days for each additional day of down time will be enforced. The vendor must undertake to supply all spares for optimal upkeep of the equipment for at least FIVE YEARS after handling over the unit to the Institute. If accessories / other attachment of the system are procured from the third party, then the vendor must produce cost of accessory / other attachment and the CMC from the third party separately along with the main offer and the third party will have to sign the CMC with the Institute if required.
- b. The principals or their authorized service providers are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.

- 21. Arbitration:** If any difference arises concerning this agreement, its interpretation on payment to the made there-under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the other party for submission of the dispute for decision by an Arbitral Tribunal containing Sole Arbitrator to be appointed by the Director, AIIMS, Jodhpur. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.
- 22. Subletting of Work:** The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of AIIMS, Jodhpur, which will be at liberty to refuse if thinks fit. The tender is not transferable. Only one tender shall be submitted by one tenderer.
- 23. Breach of Terms and Conditions:** In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without assigning any reason thereof and nothing will be payable by AIIMS, Jodhpur in that event the security deposit shall also stands forfeited.
- 24. Insolvency etc:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order 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, Jodhpur shall have the power to terminate the contract without any prior notice.
- 25. 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, explosion, 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 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, either party may, at least option to terminate the contract.
- 26.** Bidder shall submit a copy of the tender document and addenda thereto, if any, with each page of this document should be signed and stamped to confirm the acceptance of the entire terms & conditions as mentioned in the tender enquiry document.
- 27.** The quantity of item given in the tender is tentative, which may be increased or decreased as per the institute's requirement.
- 28.** Signed & stamped compliance sheet of the technical specification of the goods with technical printed literature must be enclosed with the bid.
- 29.** After due evaluation of the bid(s) Institute will award the contract to the lowest evaluated responsive tenderer
- 30.** Conditional bid will be treated as unresponsive and it may be rejected.
- 31. Demonstration:** - AIIMS Jodhpur reserves the right to ask the tenderers for arranging demonstration of their equipment for which rates have been quoted, to the concerned committee, if required.

32. The Institute reserves the right to accept in part or in full or reject any or more tender(s) without assigning any reasons or cancel the tendering process and reject all tender(s) at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidder(s).
33. **Additional Terms and Conditions**
- **Consumables, Tests, Reagents, and Accessories:**
 - The bidder must provide a detailed **cost breakdown (in PDF format)** of all consumables, tests, reagents, and accessories required for the operation of the equipment along with the **Technical Bid**.
 - The quoted rates for these items shall remain fixed for a period of five (5) years from the date of installation of the equipment, if any.
 - **Pre-Bid Comments and Clarifications:**
 - All prospective bidders are requested to submit their comments or representations, if any, **on or before the scheduled pre-bid meeting**.
 - Bidders seeking clarifications on specifications, contract conditions, etc., may submit their queries **in writing within forty-eight (48) hours** after the pre-bid meeting.
 - Comments or representations received after this period shall **not be considered**.
 - (Email: procurement@aiimsjodhpur.edu.in)
 - **Warranty and CMC Exclusions:**
 - Bidders must clearly specify any items, services, or components **not covered** under the Warranty and Comprehensive Maintenance Contract (CMC) in the Technical Bid.
 - **Demonstration Requirement:**
 - The purchaser reserves the right to request a **demonstration** of the offered equipment, if deemed necessary.
 - All expenses related to travel and accommodation (TA/DA) for the demonstration shall be **borne by the bidder**.
 - **Affidavit Regarding Debarment/Blacklisting:**
 - The bidder must submit an **undertaking (affidavit)** along with the Technical Bid confirming that they have **not been debarred or blacklisted** by any institution or organization in India as of the last date of tender submission.
 - **Make in India (MII) Declaration Requirements:**
 - The bidder/OEM shall explicitly mention in the **MII Declaration** that the costs of transportation, insurance, installation, commissioning, training, and after-sales service support (such as AMC/CMC) **are not included** while calculating local content of any item, in line with **DPIIT OM No. P-45021/102/2019-BE-II-Part(1) (E-50310) dated 04.03.2021**.
 - **Quoting of Accessories/Consumables/Tests/Reagents:**
 - The bidder must quote the rates for all accessories, consumables, tests, and reagents as specified in the Technical Bid.
 - These quoted items **may be considered for further evaluation**, as applicable.
 - Failure to quote the required rates shall lead to **disqualification** from further evaluation.
 - **Compliance with Rule 144 (xi) of GFR 2017:**
 - The bidder shall submit a **Declaration/Undertaking** in compliance with Rule 144 (xi) of the General Financial Rules (GFR) 2017.
 - **Technical Specifications:**
 - The detailed technical specifications uploaded in the **ATC** shall be treated as **final**.
 - All participating bidders are advised to quote **strictly as per the uploaded specifications** in the ATC.
34. **Applicable Law:**
- The contract shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing.
 - Any disputes are subject to exclusive jurisdiction of Competent Court and Forum in Jodhpur, Rajasthan, India only.

- The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at Jodhpur. The decision of the Arbitrator shall be final and binding on both the parties.
- Force Majeure: Any delay due to Force Majeure will not be attributable to the supplier.

Deputy Director (Admin)
AIIMS, Jodhpur

Annexure-I

Technical Specification for Fully Automated Random Access Chemiluminescence (Reagent Rental Basis)

1. The Instrument should be bench top / floor model with castor wheels with locking facility, Random Access Chemiluminescence Immunoassay Analyzer based with facility of continuous loading of samples.
2. The instrument should have the facility of performing following CDSCO approved tests: (i) Fourth generation test for HIV 1 and 2 antibody and P24 Ag (ii) Anti HCV (iii) HBsAg. (CDSCO certificate for donor blood screening for all 3 assays to be submitted.)
3. The instrument should have throughput of at least 150 tests/hr (equivalent to ≥ 50 donor samples per hour with all 3 standard TTI parameters completed per sample). When operating in a calibration- and QC-saved state, the time from loading of the first sample to availability of the first complete set of reportable TTI results (all three parameters) shall not exceed 30 minutes.
4. The sample carrier should be capable of taking different sizes of tubes for collection of blood and instrument should be capable of automatic sampling from different sizes of tubes including pediatric tube/cup/adapter.
5. The instrument should be capable of loading minimum of 50 samples at a time with customized on-site priority/STAT positions; and continuous access for reagent and samples should be possible during the run.
6. The system should have liquid, stable, ready to use /lyophilized (among TTI mainly for HIV) reagents including control, calibrator.
7. Disposable tips should preferably be used to prevent carry over contamination, or if fixed probe is used, demo has to be given to prove that carryover contamination is consistently less than 0.1 ppm by use of a high-level control before a probe wash cycle followed by a negative control. The instrument shall support STAT/priority sample processing without interrupting the routine run.
8. The instrument should have a facility of lot calibration, auto loading & unloading of reagents while the instrument is in running mode.
9. The instrument should have in-built barcode identification of samples and should have capacity of bidirectional communication with LIS.
10. Firm should supply compatible UPS with a minimum one hour backup along with the equipment without any extra cost. It shall meet ISO/IEC-60601-1-2 (Or Equivalent BIS) General Requirements Safety for Electromagnetic Compatibility. The vendor shall also supply a dedicated desktop computer and a color printer with one set of ink/toner refill. The UPS shall have sufficient capacity to support both the analyzer and the desktop/printer for the stipulated one-hour backup duration.
11. The bidder shall quote a per-test rate for each parameter; payment shall be made only for reportable results. No charges shall be payable for calibration runs, quality control runs, failed tests, invalid runs, or repeat tests for any reason.
12. The Competitive cost estimation will be based on cost of 15,000 each of standard TTI testing of donors, i.e. HIV1&2Ab+P24Ag, Anti HCV, HBsAg.
13. The Quotation must also include reasonable rates for Anti-HBc Ab, and Syphilis treponemal testing (and preferably also HBsAg confirmatory testing if on test menu) which will not be included in L1 comparison, and whose order will remain optional based on future needs of the department.
14. The firm should also supply at least 500 tests or necessary for IQ OQ PQ whichever is more, for each TTI marker i.e. fourth generation HIV (HIV1&2Ab+P24Ag), Anti HCV, HBsAg, Anti-HBc Ab and Syphilis, without any extra cost along with the equipment, along with 100 tests of HBsAg confirmatory tests if available on test menu.

15. Original literature of equipment (including validation and accreditation) and consumables should be submitted.
16. Equipment and reagents should be European CE-IVD / USFDA cleared i.e. aligned with the Medical Devices Rules 2017, Rule 18 read with Second Schedule (Form MD-14) of CDSCO, approved for IVD (not RUO) use in blood donor screening.
17. The bidder shall submit the Indian user list for the quoted model (preferably including INI/apex Centre installations) along with performance reports.
18. Turnkey works: Any Civil, Electrical, HVAC/Split-AC and reagent water related modifications for installation of any of the offered item would be the responsibility of the bidder. The bidders are required to visit the site and conduct a detailed assessment with regard to any Civil, Electrical & Split-AC/HVAC changes required in Blood Bank area as per tender requirements. The bidder should quote for turnkey works only for the additional/differential works required in the blood bank area to meet the tender requirements. Any makes and models given in the tender are to be used by the bidder while executing turnkey works identified after site visit. However, no additional turnkey work should be quoted for, on account of a different make and model already used at the existing Blood Bank site. The bidder shall supply, install, and maintain a compatible RO water purification system with auto electro-deionization (EDI) and pre-treatment, if required by the equipment specifications, at no additional cost; ongoing maintenance and consumable replacement shall be the vendor's responsibility throughout the contract period.
19. In the event of equipment breakdown exceeding 72 hours, the vendor shall provide a backup analyzer of equivalent or higher capability at no additional cost. During any period of equipment non-functionality, and during the bridging period before on-site validation of back up equipment, the vendor shall ensure uninterrupted TTI testing service, including, if necessary, arranging testing at the nearest validated facility at the vendor's expense while maintaining normal turnaround time. All costs of backup arrangements and interim testing shall be borne entirely by the vendor.
20. For HBsAg, the analytical sensitivity (Limit of Detection) shall be ≤ 0.130 IU/mL against the WHO International Standard, as required under WHO Technical Specifications Series (TSS-14) for blood screening immunoassays. Sensitivity and specificity claims for all three TTI markers must be supported by the manufacturer's Instructions for Use (IFU) with data from seroconversion panels.

Annexure-II

TECHNICAL BID

Name of Firm/Contractor/Supplier	
Complete Address & Telephone No.	
Name of Proprietor/Partner/Managing Director/Director.	
Phone No:- Mobile No:- Email Id:-	
Name and address of service centre nearby Jodhpur.	
Whether the firm is a registered firm Yes/No (attached copy of certificate).	
PAN No. (enclose the attested copy of PAN Card).	
GST IN (enclose the attested copy of GST Registration Certificate).	
Whether the Firm/Agency has signed each and every page of Tender/NIT.	
Please provide full list of consumables.	
Any other information, if necessary.	

Authorized signatory of the bidder with seal.

Annexure-III

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:

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

For and on behalf of

(Name of firm/entity)
Authorized signatory

Annexure-IV

MANUFACTURER's / PRINCIPAL's AUTHORIZATION FORM

To

The Deputy Director (Admin),
All India Institute of Medical Sciences, Jodhpur

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 supply against this tender by the above firm.

The authorization is valid up to _____

Yours faithfully,

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

Annexure-V

TENDER ACCEPTANCE CERTIFICATE

(To be given on company letter head)

1. I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' form the website(s) namely: - Tender for Fully Automated Random Access Chemiluminescence Analyzer (Reagent Rental Basis) at AIIMS Jodhpur.
2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc.) which form part of the contract agreement and I/we shall abide hereby the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your Institute too have all been taken into consideration, while submitting this acceptance letter.

Date: Name :

Place: Business Address :

Signature of Bidder :

Seal of the Bidder :

Annexure-VI

The bidder should submit related undertaking for Restrictions on procurement from bidders from a county or countries, or a class of countries under Rule 144 (XI) of the General Financial Rules 2017 in compliance of office OM no. 6/18/2019-PPD dated 23rd July 2020. Ministry of Finance Department of Expenditure, Public Procurement Division on the basis of following Certificate given below, on the company letter head duly signed by authorised signatory for this tender.

Certificate for Tender

Tender no.:- _____
Equipment name: - _____

'We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; and solemnly certify that we are not from such a county or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfil' all requirement in this regard and are eligible to be considered.'

AND

We have read the clause regarding restrictions on procurement from a bidder of a county which shares a land border with India and on sub-contracting to contractors from such a country; and solemnly certify that we are not from such a county or, if from such a country, we are registered with the Competent Authority (copy enclosed) and we shall not subcontract any work to a contractor from such countries unless such contractor is registered with the Comps eat Authority. We hereby certify that we fulfil all requirement in this regard and are eligible to be considered.'

It is to declare that if, our bid/offer is accepted by the purchaser, as per undertaking given by us as per aforementioned points on the basis of certificate are found to be false, in such case this would be a ground for immediate termination of our bid/offer and further legal action in accordance with the law to be initiating on us by the procuring entity i.e. AIIMS, Jodhpur.

[Signature with date, name and designation]

for and on behalf of Messrs _____

[Name & address of the manufacturers]