

Tender No. 143/CNC/CTVS/25-26/RC
Cardiothoracic & Neurosciences Centre

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES,
ANSARI NAGAR, NEW DELHI-110029,
INDIA.**

**TENDER ENQUIRY DOCUMENT FOR
RATE CONTRACT
OF**

**Purchase of Polypropylene
Suture on Rate Contract Basis for the department of CTVS, CNC**

ALL INDIA INSTITUTE OF MEDICAL SCIENCES,

Store Section (CNC), 1st Floor, New Private Ward, AIIMS, New Delhi - 110029

ANSARI NAGAR, NEW DELHI-110 029, INDIA.

TENDER ENQUIRY DOCUMENT

(Two Bid System for conclusion of Rate Contract)



ATE No: TN. 143/CNC/CTVS/25-26/RC

Rate Contract items: Purchase of Polypropylene Suture on Rate Contract Basis for the department of CTVS – reg.

Period of Rate Contract: Two Years (01 Year + 01 Year).

SECTION-I**ALL INDIA INSTITUTE OF MEDICAL SCIENCES,
ANSARI NAGAR, NEW DELHI-110029, INDIA.**Advertised Tender Enquiry No: **143/CNC/CTVS/25-26/RC**

On behalf of Chief (CTC) , AIIMS, Ansari Nagar, New Delhi-110 029, online bids are invited in two bid system (Techno-Commercial Bid and Financial Bid) from reputed, eligible and qualified firms/manufacturer for supply of following Goods:

S. No.	Brief Description of Goods	Quantity	Amount of Bid Security/EMD (in Rs. or for an equivalent amount in foreign currency)
1.	Purchase of Polypropylene Suture on Rate Contract Basis for the Department of CTVS	Rate Contract Items	INR 1,00,000/-

CRITICAL DATE SHEET

Published Date & Time	06-12-2026 at 01.00 pm
Bid Document Download/Sale Start Date	06-12-2026 at 01.00 pm
Pre-bid meeting date & time	20.01.2026 at 3.30 PM (Seminar Room, 7 th Floor, CTC, CNC, AIIMS, Ansari Nagar, New Delhi – 110 029)
Bid Submission Start Date & Time	25-01-2026 at 01.00 pm
Bid Submission End Date & Time	06-02-2026 at 03.00 pm
Bid Opening Date & Time	07-02-2026 at 03.00 pm

Instructions:

- 1 Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>
2. The Bidder shall download the Tender Enquiry Document directly from the websites <https://eprocure.gov.in/eprocure/app> and shall not tamper/modify it including downloaded Price Bid template in any manner. In case if the same is found to be tempered/modified in any manner, Tender/Bid will be summarily rejected and EMD would be forfeited.
3. The complete bidding process is online. Bidders should be possession of valid Digital Signature Certificate (DSC) of class III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.
4. Bidders are advised to follow the instructions provided in the “Instructions for Online Bid Submission” in Para No. 11 of GIB of Tender Enquiry Document.
5. Bidders are advised to visit this website regularly to keep themselves updated, for any changes/ modifications in the Tender Enquiry Document.
6. Intending bidder are advised to visit CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of bid, for any corrigendum.
7. The documents to be submitted in their bid may be scanned with 100 dpi with black and white option which helps in fast uploading.
8. The EMD/Bid Security shall be deposited through Bank Guarantee/Demand Draft/FDR drawn in favour of the **AIIMS CNC A/c, New Delhi**. The original Earnest Money/Bid Security must be delivered to **Store Officer (CNC), Store Section (CNC), 1st Floor, New Private Ward, AIIMS, New Delhi-110029** till bid opening date and time as mentioned in “Critical Date Sheet” failing which the bid shall be summarily rejected.

SECTION - II
GENERAL INSTRUCTIONS TO BIDDERS (GIB)

A. PREAMBLE

1. Definitions and Abbreviations

The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:

Definitions:

- i) "Purchaser" means the organization i.e. AIIMS/Center/Hospital/Department/Sections purchasing goods as incorporated in the Tender Enquiry Document.
- ii) "Bid" means Quotation / Tender received from a Firm / Tenderer / Bidder.
- iii) "Bidder" means Tenderer/ the Individual or Firm submitting Bids / Quotation / Tender
- iv) "Supplier" means the individual or the firm supplying the goods as incorporated in the Rate Contract/Purchase Order.
- v) "Goods" means all articles, material, commodity, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, vehicles, medicines, assemblies, sub-assemblies, accessories, intangible products like software, technology transfer, licenses, patents or other intellectual properties purchased or otherwise acquired for the use of Government but excludes books, publications, periodicals, etc. for a library. The term „goods" also includes works and services which are incidental or consequential to the supply of such goods, such as, transportation, insurance, installation, commissioning, training and maintenance.
- vi) "Services" means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the Rate Contract.
- vii) "Bid Security" (BS) means Earnest Money Deposit / monetary or financial guarantee to be furnished by a bidder along with its tender.
- viii) "Contract" means Rate Contract/Purchase Order which means the written agreement entered into between the purchaser and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
- ix) "Performance Security" means monetary or financial guarantee to be furnished by the successful bidder for due performance of the Rate Contract/Purchase Order placed on it. Performance Security is also known as Security Deposit.
- x) "Consignee" means the Center/Hospital/Department/Sections /person to whom the goods are required to be delivered as specified in the Purchase Order.
- xi) "Specification" also called Technical Specifications means the document/standard that prescribes the requirement with which goods has to conform.
- xii) "Inspection" means activities such as measuring, examining, testing, gauging one or more characteristics of the product and comparing the same with the specified requirement mentioned in the Rate Contract/Purchase Order to determine conformity.
- xiii) "Day" means calendar day.