



**अखिल भारतीय आयुर्विज्ञान संस्थान भोपाल (म.प्र.)  
All India Institute of Medical Sciences, Bhopal  
(Madhya Pradesh)**

**DISCLAIMER**

**This tender is not an offer by the All-India Institute of Medical Sciences, Bhopal, but an invitation to receive offer from bidders/firm/agency etc. No contractual obligation what so ever shall arise from this tender process unless and until a formal contract is signed and executed by duly authorized officers of AIIMS, Bhopal with the selected bidder/firm/agency.**

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**Saket Nagar, Bhopal (M.P.) – 462020  
साकेत नगर भोपाल (म. प्र.) 462020  
Tele: 0755-2672376**

**Website: [www.aiimsbhopal.edu.in](http://www.aiimsbhopal.edu.in)/[www.eprocure.gov.in](http://www.eprocure.gov.in)**

**Email: [sps@aiimsbhopal.edu.in](mailto:sps@aiimsbhopal.edu.in)**



**E-TENDER ENQUIRY**

**Open Tender Enquiry for Procurement of Upto Date Data Software  
at All India Institute of Medical Sciences, Bhopal**

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**Tender No.- AIIMS/BPL/CS / Upto Date Data/ 2026-27/009**

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## Tender No.- AIIMS/BPL/CS / Upto Date Data/ 2026-27/009

**All India Institute of Medical Sciences, Bhopal (Madhya Pradesh)**

Saket Nagar, Bhopal-462020 (M.P.)Website:[www.aiimsbhopal.edu.in](http://www.aiimsbhopal.edu.in)

Tele:0755- 2672376,e-mail:[sps@aiimsbhopal.edu.in](mailto:sps@aiimsbhopal.edu.in)

**SECTION -I**

### Tender Schedule

**Subject: Tender for “Procurement of Upto Date Data Software” at All India Institute of Medical Sciences, Bhopal**

### CRITICAL DATE SHEET

Published Date	06.05.2026 at 5:00 PM
Bid Document work order/Sale Start Date	06.05.2026 at 5.30 PM
Pre Bid Meeting Date	11.05.2026 at 3:00 PM
Bid Submission Start Date	18.05.2026 at 10:00 AM
Bid Submission End Date	08.06.2026 at 5:00 PM
Bid Opening Date	09.06.2026 at 5:30 PM

S. No	Item Description	Req. Work	Tentative Cost	EMD
1.	<b>Procurement of Upto Date Data Software</b>	As per BOQ and Technical specification	<b>29,87,433/-</b>	<b>60,000/-</b>

**Bidder can download complete set of bidding documents from AIIMS Bhopal Website [www.aiimsbhopal.edu.in](http://www.aiimsbhopal.edu.in) (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET.**

**1.** The Executive Director & CEO, All India Institute of Medical Sciences, Bhopal invites online bid under Two Bid (Technical Bid & Financial Bid) system for consolidated service for “ **Procurement of Upto Date Data software**” for AIIMS Bhopal.

**2.** Tender document may be downloaded from AIIMS web site [www.aiimsbhopal.edu.in](http://www.aiimsbhopal.edu.in) (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET mentioned above.

**3.** Bid shall be submitted online at CPPP website: <https://eprocure.gov.in/eprocure/app>, only.

**4. Manual bid shall not be accepted in any circumstance.**

**5.** Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

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6. Bidder who has downloaded the tender from the **AIIMS Bhopal website** [www.aiimshhopal.edu.in](http://www.aiimshhopal.edu.in) and Central Public Procurement Portal (CPPP) e-Procurement 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 tenderer is liable to be banned from doing business with AIIMS Bhopal.

7. **Validity of Tender:** The validity of the Bid tender Document shall be for **180 days (Six Months)** and after the acceptance and issue of Notification of award/conclusion of work order, the rates shall be valid for initial full event period or completed work on satisfactory performance.

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 up work order/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.

9. It is expected that, all the participating BIDDER companies have understanding and prior knowledge about the “Make in India” Initiative and Price Preference Policy of Govt. of India. However, it is once again emphasized that before participating this e-tender please carefully read the “Make in India” Initiative and directives of Govt. of India, since in case if any “Make in India” Registered Company will participate against this e-tender, the Price preference as per the same will be given to such participating Bidder company for ensuring necessary compliances of “Make in India” Policy of the Govt. of India.

10. **Exemption:** Firms registered with NSIC (for operating similar services/Event) 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 departments/ firm have to submit the relevant certificate (NSIC/MSE etc.) and financial limit to avail this exemption.

Further, to avail the benefits as per Public Procurement Policy of MSEs Order, 2012, the firms/ units registered as **MSME vendor in relevant category**. The documentary evidence in support of exemption from EMD must be attached with the bid document.

The Bidder is expected to examine all Instructions, Terms and Conditions, Forms, and Specifications in the bidding document. The bid should be complete and in the prescribed format as per the requirement of the bid document.

The bid should not be conditional. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in all respect will be at the Bidder’s risk and may result in rejection of the bid.

11. It may be noted that this e-tender is subject to the provisions contained in Government of India, Ministry of Commerce & Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section) Order no.P-45021/2/2017-PP (BE-II) dated 04.06.2020 and other all relevant orders issued by the Government of India from time-to-time.

12. (a) The ‘Class-I local supplier’/ ‘Class-II local supplier’ at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-verification that the item offered meets the local content requirement for ‘Class-I local supplier’/ ‘Class-II local supplier’, as the case may be. They shall also give details of location(s) at which the local value addition is made.

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**(b)** In cases of Procurement for a value in excess of Rs. 10 Crores, the 'Class-I local supplier'/ 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

**(c)** False declaration will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the GFR-2017 for which a bidder or its successors can be debarred for up to two (02) years as per Rule 151 (iii) of the GFR-2017 along with such other actions as may be permissible under law.

**13.** The Technical bid should include the detailed specifications as indicated in the Annexure-II (Any deviation should be clearly mentioned and supporting document should be submitted).

**14.** The complete bidding process in online bidding, Bidder should be possession of valid digital Signature Certificate (DSC) for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.

**15.** Rates should be quoted inclusive of GST, packing, forwarding, postage and transportation charges etc., if any.

**16.** Conditional bid will be treated as unresponsive and it may be rejected.

**17.** Kindly read the **Instructions for Online Bid Submission carefully for bidding process.**

**18.** The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description/specifications/quality.

**19.** In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the I/c Senior Procurement cum Stores Officer, AIIMS Bhopal through **e-mail: [spsa@aiimsbhopal.edu.in](mailto:spsa@aiimsbhopal.edu.in)**, on or before end date of clarification as per critical date sheet.

**20.** Other terms and condition applicable as per manual for Procurement of goods 2017, GFR-2017 etc.

**I/C Senior Procurement cum Stores Officer,  
AIIMS, Bhopal (M.P.)**

**Instructions for Online Bid Submission:**  
**All India Institute of Medical Sciences, Bhopal**

Email: [spsa@aiimsbhopal.edu.in](mailto:spsa@aiimsbhopal.edu.in)

All India Institute of Medical Sciences (AIIMS), Bhopal, an Apex Health care Institute, established by an Act of Parliament under aegis of Ministry of Health & Family Welfare, Government of India, invites sealed tenders under Open tender Enquiry process in Two Bid System for providing services of the following items at the Institute for its **Procurement of Upto Date Data software**. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

**REGISTRATION**

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) 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.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India ( e.g. Sify / n Code / e Mudhra etc. ),with their profile.
- 5) 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.
- 6) Bidder then logs into the site through the secured log-in by entering their user ID/password and the password of the DSC/e-Token.

**SEARCHING FOR TENDER DOCUMENTS**

- 1) 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, where in 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.
- 2) 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.
- 3) 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.

**PREPARATION OF BIDS**

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the
- 3) Number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 4) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document /schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

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5) To avoid the time and effort required in up work order the same set of standard documents which are required to be submitted as a part of every bid, a provision of up work order such standard documents (e.g. PAN card copy, annual reports, audit or certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to up work order such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be up work order again and again. This will lead to a reduction in the time required for bid submission process.

### **SUBMISSION OF BIDS**

1) Bidder should login to the site well in advance for bid submission so that they can up work order the bid in time (i.e. on or before the bid submission time). Bidder will be responsible for any delay due to other issues.

2) The bidder has to digitally sign and up work order the required bid documents one by one as indicated in the tender document.

3) Bidder has to select the payment option as “offline” to pay the tender fee/EMD as applicable and enter details of the Items/instrument.

4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise, the up work order bid will be rejected.

5) 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 submit it online, without changing the file name. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

6) 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.

7) The documents being submitted by the bidders would be encrypted using PKI encryption all techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is up work order to the server is subjected to symmetric encryption using a system generated symmetric key.

8) Further this key is subjected to asymmetric encryption using buyers/bid opener’s public keys. Over all, the up work order tender documents become read able only after the tender opening by the authorized bid openers.

9) The work order tender documents become readable only after the tender opening by the authorized bid openers.

10) 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.

11) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

### **ASSISTANCE TO BIDDERS**

1) 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.

2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Help desk number 0120-4200462, 0120-4001002.

**General Terms & Conditions (GTC)**

**1) Registered Office:** Bidders should have registered office in Bhopal or vicinity

**2) Performance Guarantee:** Successful supplier/firm should submit performance guarantee (PSD) @ 5% of contract value within 15 days from the date of issue of work order as prescribed in favor of "All India Institute of Medical Sciences, Bhopal" and to be received in the Office of I/C Senior Procurement cum Stores Officer, Central Stores, Kautilya Bhawan , 2nd Floor , AIIMS Bhopal (M.P.) Pin-462020.

Successful bidder must submitted the Hardcopy of PSD in form of FDR/BG/DD in the Office of I/C Senior Procurement cum Stores Officer, Central Stores, Kautilya Bhawan , 2nd Floor, AIIMS Bhopal (M.P.) Pin-462020.

Extension of time for submission of PSD beyond 30 days band up to 60 days from the date of issue of work order 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 work order. In case of the contract fails to submit the requisite PSD even after 60 days from the date of issue of work order the contract shall be terminated duly forfeiting the 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.

**3) Delivery:** The successful bidder should strictly adhere to the following delivery/installation schedule should be effected within the job as per scope of work as shown in the tender enquiry and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter.

**4) Inspection of Supplies:-** Inspection of Items supplied/Installed/Commissioned by supplier will be done by the duly constituted committee nominated on behalf of The Executive Director & CEO, AIIMS Bhopal and or his authorized representatives in AIIMS Bhopal Hospital premises.

**5) Disputes & Arbitration:** -All disputes or differences arising during the execution of the contract shall be resolved by the mutual discussion failing which the matter will be referred to an Arbitrator who will appointed by the Executive Director& CEO, AIIMS Bhopal for Arbitration for settlement of disputes in accordance with Arbitration & Conciliation Act 1996 or its subsequent amendment, whose decision shall be binding on the contracting parties.

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 Executive Director & CEO, AIIMS Bhopal to settle the dispute by Sole Arbitrator. Sole arbitrator will be appointed by the Executive Director & CEO, AIIMS Bhopal. 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

**6) Payment:** Payment will be released through PFMS transfer. The final payment will be made after statutory deductions and compensation for any delay, if applicable. No payment will be released until the satisfactory completion of the work and submission of the certified bill(s)/invoice(s).

No advance payment or part payment will be made. The full and final payment shall be released within 30 (thirty) days after the completion of the work order on the satisfactory completion certificate issued by the constituted committee for the work(s)/service(s) as per the order, and upon submission of the bill(s). Any claim for advance payment raised by the successful tenderer at any stage will not be accepted.

**Penalty on delayed Installation:-**

In the work order of the Supplier Agency's failure to submit the Bonds, Guarantees and Documents, supply/installation the software subscription/stores/goods and conduct trials, installation of equipment/software, training, etc. as specified in this contract, the Buyer (i.e. AIIMS Bhopal) may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the Supplier Agency as agreed, Liquidated Damages (LD) at the rate of **0.50% of the work Order Value** Stores/Services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of total **work Order value**.

**7) Clarification of Bids:** During evaluation of bids, the Purchaser may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.

**8) Discrepancies in Prices:**

a. If, in the price structure quoted by a Bidder, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless the purchaser feels that the bidder has made a mistake in

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placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.

b. If there is an error in a total price, which has been worked out through addition and/or subtraction of sub totals, the sub totals shall prevail and the total corrected;

c. If, as per the judgment of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the bidder by registered / speed post. If the bidder does not agree to the observation of the purchaser, the tender is liable to be ignored.

**9) 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 (here in after referred to as events) provided notice of happening of any such event quality's 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, Bhopal party may, at least option to terminate the contract.

**10.) Breach of Contract:** In case of breach of any terms and conditions as mentioned above, the Competent Authority will have the right to cancel the contract without assigning any reasons thereof and nothing will be payable by AIIMS, Bhopal. In that event the security deposit shall also stand forfeited.

### **11.) Fall Clause:**

**(I)** Prices charged for supplies under Event Period/Rate Contract by the supplier should in no event exceed the lowest prices at which he bids to seller sells the stores of identical description to any other State Government/Public Undertaking during the period of the contract.

**(II)** 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 or 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.

**(III)** If at any time during the period of contract, the supplier quotes the sale price of such goods to any other State Govt. and Public Undertaking at a price lower than the price chargeable under the event period/rate contract the supplier shall for the with notify such reduction to Purchasing Authority and the prices payable under the event period/rate contract for the items/equipment's supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

**12.) Legal Jurisdiction:** The agreement shall be deemed to have been concluded in Bhopal, Madhya Pradesh and all obligations here under shall be deemed to be located at Bhopal, Madhya Pradesh and Court within Bhopal, Madhya Pradesh will have Jurisdiction to the exclusion of other courts.

**13.) Cancellation:** The Executive Director (AIIMS), Bhopal reserves the right to accept or reject or cancel any or all enquiries or quotations at any stage without assigning any reason thereof. Work execution dates as mentioned above are fixed. In case of cancellation of order due to Non-compliance of the Terms and Conditions and Breach of the Contract, no compensation will be paid towards progress of order/Procurement.

If there are any clarifications, this may be obtained through the contact details.

**I/C Senior Procurement cum Stores Officer,  
AIIMS, Bhopal(M.P.)**

**LIST OF DOCUMENTS TO BE ATTACHED ALONG WITH TECHNICAL BID:**

The following documents are required to up work order by the Bidder along with Technical Bid as per the tender document:

- (A)** Format of Experience certificate **Annexure – III**
- (B)** Public Financial Management system (PFMS)- **Annexure VII**
- (C)** Declaration by the Bidder **Annexure-VIII**
- (D)** Certificate of Annual turn-over for last three years (2022-23, 2023-24, 2024-25) by CA certified
- (E)** Certificate of Registration for GST
- (F)** Permanent Account Number (PAN)
- (G)** Registration certificate of firm (If any)
- (H)** Payment details towards cost of EMD
- (I)** Undertaking having gone through the documents as per the Technical bid. Any other Documents that bidder feels necessary in support of his candidature.
- (J)** Certificates: The following self attested document is required to be attached along with bid:
- (K)** IT returns for three years ending **March 31, 2026** (2024-25, 2023-24, 2022-23)
- (L)** Balance Sheet, Profit & Loss Account, along with the Schedule & Notes to Accounts for Three years ending **March 31, 2026** (2024-25, 2023-24, 2022-23).
- (M)** The bidder must submit the **GSTR return for the last Quarter filed (October 2026 to December 2026)**.

**IMPORTANT NOTE:**

Tender documents may be downloaded from AIIMS Bhopal website: [www.aiimsbhopal.edu.in](http://www.aiimsbhopal.edu.in). Tenderers can access tender documents on the website, fill them with all relevant information and submit the completed tender document in the office of Central Store, 2nd floor, Kautilya Bhawan AIIMS Bhopal.....In the event of work award, the documents submitted by the successful bidder shall be verified with the originals before the award of work.

Dated: \_\_\_/\_\_\_/2026

Place: Bhopal

**For and on Behalf of Executive Director  
AIIMS Bhopal**

**PART (A)**

**Qualification criteria**

**1. Criminal Liability undertaking - Annexure-IV**

**2. Undertaking for acceptance of Terms & Conditions of AIIMS Bhopal against the NIT** should be executed on Rs.500/-Non-judicial Stamp Paper duly attested by Public Notary and submitted by the participating Bidder/Supplier Company, duly signed and Stamped with Technical Bid Document as per Format given at **Annexure-V**

**3. Certificate of Annual turn-over for last three years (2024-2026, 2023-2024, 2022-2023) & Certificate of Registration for GST**

**4. Experience completion certificate as per below condition:**

**A. One similar contract not less than 100% of estimate tender value** in AIIMS/IIT/IIM/Centrally Funded Technical Institutions (CFTIs)/ government hospital/ government Medical College/CAB's (Central Autonomous Bodies)/Government organization in India.

**Or**

**B. Two contract not less than 50 % of estimate tender value** in AIIMS/IIT/IIM/Centrally Funded Technical Institutions (CFTIs)/ government hospital/ government Medical College/CAB's (Central Autonomous Bodies)/Government organization in India.

**Or**

**C. Three contract not less than 40 % of estimate tender value** in AIIMS/IIT/IIM/Centrally Funded Technical Institutions (CFTIs)/ government hospital/ government Medical College/CAB's (Central Autonomous Bodies)/Government organization in India.

**5) Annual Financial Turnover:** Average annual financial turn over should be at least Rs. 29,87,433/- during last three financial years ending March 31, 2026., certified by chartered accountant.

**6) Registered Office:** Bidders should have registered office in Bhopal or vicinity.

**7) EMD** Bidders should have submitted along with technical bid, if applicable.(Bidder must submitted the Hardcopy of EMD in form of FDR/BG in the Office of I/C Senior Procurement cum Stores Officer, Central Stores, Kautilya Bhawan , 2nd Floor , AIIMS Bhopal (M.P.) Pin-462020)

**8) The bidder must submit the GSTR return for the last Quarter filled.**

**Checklist**

**Inviting of Tender for  
Upto Date Data software at AIIMS, Bhopal**

**(To be submitted on the letterhead of the company / firm)**

<b>Sl. no</b>	<b>Details /Particulars</b>	<b>Submitted (Yes/No)</b>	<b>Page No</b>
	(To be Mentioned in the Letter head).		
<b>A</b>	1. Name & Address of Tenderer with phone number, email-ID 2. Specify whether a Company/ Proprietorship/ Partnership firm (Mention in Letter head) 3. Name of Proprietor/Partner/Managing Director/Director.		
<b>B</b>	Name, Address & designation of the authorized person for signing the bid documents.(Authorization should be made in Letter head of the Organization)		
<b>C</b>	Name, Address, Phone & Fax No. of Service Centre/Branch at Bhopal or nearby, If any.		
<b>D</b>	PAN No. (enclose the attested copy of PAN Card)		
<b>E</b>	Signed copy of GST Certificate showing clearly GST No. of the firm		
<b>F</b>	Turnover certificate for the last 3 years <b>(24-25, 23-24, 22-23) duly certified by CA.</b>		
<b>G</b>	Whether the Firm/Agency has signed each and every page of Tender / NIT		
<b>H</b>	Details of the Earnest Money Deposit <b>(EMD) Rs.60,000/- @ 2%</b> (Approx.) (Rupees Sixty Thousand only)		
<b>I</b>	Firms registered with NSIC/MSME are Exempted from submission of EMD (subject to the financial limits Indicated in the NSIC/MSME certificate).		
<b>J</b>	<b>Undertaking for acceptance of Terms &amp; Conditions of AIIMS Bhopal against the NIT</b> should be <i>executed on Rs.500/-Non-judicial Stamp Paper duly attested by Public Notary</i> and submitted by the participating Bidder/Supplier Company, duly signed and Stamped with Technical Bid Document as per Format given at <b>Annexure-V</b>		
<b>K</b>	Format of Experience certificate <b>Annexure – III</b>		
<b>L</b>	Bank Details : 1. Beneficiary Name : 2. Bank Name : 3. Account No : 4. IFSC Code : Branch Address: <b>As per Annexure – VI</b>		
<b>M</b>	The bidder must submit the GSTR return for last Quarter Filled (Oct 2026 to Dec 2026).		
<b>N</b>	Criminal Liability undertaking <b>As per Annexure Annexure-IV</b>		
<b>O</b>	Any other information, if necessary		

**Tender No.- AIIMS/BPL/CS / Upto Date Data/ 2026-27/009**

**ANNEXURE-I**

**PRICE BID/ Financial Bid**

(a) Price bid in the form of BOQ\_XXXX.xls.

**Tender for “Upto Date Data software” for AIIMS Bhopal under Open tender Enquiry**

<b>Sr. No</b>	<b>Details Description</b>	<b>UNIT</b>	<b>QUANTITY (Approx.)</b>	<b>UNIT Cost In Rs.</b>	<b>GST %</b>	<b>Net Unit Cost (Including GST)</b>	<b>Total Amount in Rs. (For Destination Basis) Inclusive all taxes</b>
01	Upto Date Data software	01 Nos.					
<b>Grand Total Inclusive of all Taxes in Rs.</b>							

The Subscription installation of the software will carried out and borne by the OEM/Authorized Vendor/Agency, and for this purpose no extra payment, whatsoever will not paid by AIIMS Bhopal.

**\*\*Note:**

1. I/We have gone through the Terms & Conditions as stipulated in the Tender enquiry document and confirm to accept and abide by the same.
2. No other charges would be payable by the Institute.
3. That I/We shall supply the items of requisite quality.
4. That I/We undertake that the information given in this tender are true and correct in all respects.
5. **The bidder should have quoted for all items given in the BOQ price bid, failing which the offer shall be liable of rejection**

**Signature of the bidder with seal.**

**Date: ...../..../2026**

**Place: .....**

**Part (B)**  
**Technical Specifications**

BOQ and specification detail for Upto Date Data software at AIIMS Bhopal.

It should have the following features:-

- 1.It should be an existing, physician authored point-of-care, clinical decision support resource.
- 2.It can be accessed 24x7 from any location with/without internet through a mobile app available both for android & iOS with offline content facility.
- 3.It should cover medical specialties (Allergy and Immunology, Anesthesiology, Cardiovascular Medicine, Dermatology, Emergency Medicine and General Practice, Gastroenterology and Hepatology, General Surgery, Geriatrics, Hematology, Hospital Medicine, Infectious Diseases, Nephrology and Hypertension, Neurology, Obstetrics, Gynecology & Women's Health, Oncology, Palliative Care, Pediatrics, Primary Care (Adult), Primary Care Sports Medicine (Adolescents & Adults), psychiatry, Pulmonary and Critical Care Medicine, Rheumatology, Sleep Medicine with evidence-based topics.
- 4.Must have a comprehensive content such as to include current clinical reviews written in a narrative format, contain pictures, graphs, and videos, and exhibit with references to peer-reviewed articles.
- 5.Clinical reviews must be originally authored and peer-reviewed exclusively by physicians who are recognized experts in their medical specialties.
- 6.The topics should be structured into an easily searchable format- Summary, Overview, Classification, Diagnosis, Medications etc.
- 7.It should provide access to medical abstracts, links to reference articles etc.
- 8.It should provide what's new and practice changing updates on a regular basis to update the knowledge of all practicing clinicians.
- 9.It should have integrated medical calculators.
- 10.It should have integrated drug info & interaction tools.
- 11.All content should be updated as soon as there is latest medical evidence and the same should be marked on every updated topic.
- 12.Must have search functionality & an easy print option for content in desktop version.
- 13.It should have interactive pathways interactive clinical pathways for addressing common conditions associated with unwarranted care variability, and concise monographs that help clinicians interpret abnormal lab results and determine appropriate next steps.

**Scope Of Work:**

The objective is to procure a high-quality, physician-authored, point-of-care Clinical Decision Support (CDS) resource to support a wide range of healthcare professionals, including physicians, residents, medical students, nurses, and pharmacists, The purpose to implement and integrate Up-to-Date, a clinical decision support tool, into healthcare systems in order to enhance the quality of care by providing medical professionals with real-time access to evidence-based, peer-reviewed medical information.

Objectives:-

1. Improve diagnostic accuracy and treatment decision.
2. Standardize clinical practices based on current medical guidelines.
3. Enhance patient outcomes and reduce preventable medical errors.
4. Support continuous medical education and clinical training.
5. Foster a culture of evidence-based practice within healthcare institutions.

**Format of Experience certificate**

Sl. No.	Contract No. /Supply order No	Name of the Purchaser	Description of work	Qty Supplied	Value of Contract

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Seal :

Address:

**Note:**

- a.** USER List (List of Govt./Semi Govt./Reputed Pvt. Hospital/ Govt. Organization) where organized similar software / quoted model of the items has been supplied/installed.
- b.** Copies of supply orders of the same organized similar services/quoted model of the items quoted (**without hidden price for ratejustification**).

**CRIMINAL LIABILITY / BLACKLISTING / DEBARRED CERTIFICATE**

**(To be executed on Rs.500/-Non-judicial Stamp Paper duly attested by Public Notary)**

**Tender No.: AIIMS/BPL/CS/ Upto Date Data software /2026/\_\_\_\_,**

**Dated: \_\_\_\_/\_\_\_\_/2026**

**Tender Enquiry for Upto Date Data software at AIIMS Bhopal**

I.....S/o.....

.....Resident of.....

.....Do solemnly pledge and affirm That I am the  
proprietor/partner/authorized signatory of

M/s.....

..... That my firm has not been declared defaulter by any Govt. Agency  
and that NO case of any nature i.e. CBI/FEMA/Criminal/Income Tax/GST Blacklisting  
is pending against my firm.

**Name & Signature**

**Seal of the participating Bidder**

**Company Affirmation/Verification**

**Undertaking for Acceptance of Terms & Conditions of AIIMS Bhopal**

**(Should be executed on Rs.500/-Non-judicial Stamp Paper duly attested by Public Notary and submitted with Technical Bid Document)**

**Open tender enquiry for Procurement of Up-to-Date Data Software in the AIIMS Bhopal at Saket Nagar, Bhopal-462020**

**To**

**The Executive Director & CEO,  
AIIMS Bhopal,  
Saket Nagar, Bhopal-462 020 (MP), India**

**Sir,**

1. The undersigned certify that I have gone through the terms and conditions mentioned in the Open tender Enquiry document and undertake to comply with them. I have no objection to any of the content of this Open tender Enquiry document and I undertake not to submit any complaint/ representation against the Open tender Enquiry document after submission date and time of the Open tender Enquiry. The rates quoted by me/us are valid and binding on me/us for acceptance till event period.

2. I/We undersigned hereby bind myself/ourselves to ALL INDIA INSTITUTE OF MEDICAL SCIENCES BHOPAL, SAKET NAGAR, BHOPAL-462020 (MP) INDIA to supply, Installation and Testing the approved awarded Consumables/Equipment/Instruments/Apparatus/items/Subscription in the approved prices to AIIMS Bhopal, during the period.

3. The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Director, AIIMS Bhopal, India (hereinafter called the said officer) as regard to the quality and kind of article shall be final and binding on me.

**4. If any article found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience.**

5. I/We hereby undertake to supply, Installation and testing the items during the validity of this Open tender Enquiry as per directions given in supply, Installation and Testing order within stipulated period positively.

6. If I/We fail to supply, Installation and testing the stores/Equipment in stipulated period the AIIMS Bhopal hospital has full power to compound the loss through imposing penalty as per the Terms and Condition of this Open tender Enquiry or forfeit the Bid Security/security deposit.

7. I/We declare that no legal/financial irregularities are pending against the proprietor/partner of the Supplier Agency or manufacturer.

8. I undertake to supply, Installation and testing the order within stipulated period and if fails to supply the order during the stipulated period the necessary action can be taken by the Director, AIIMS Bhopal, India.

9. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.

10. I/We undertake that the items supplied are as per Demonstration/Catalogue/technical literature description submitted along with Technical Bid.

**Tender No.- AIIMS/BPL/CS / Upto Date Data/ 2026-27/009**

11. I/We undertake to supply the all Literature (Log Book/Maintenance Record/Trouble shooting/Operation Manuals etc.) supplied with each of items/equipment by Principal Manufacturer in Original to AIIMS ,Bhopal.
12. I/we have necessary infrastructure for the maintenance of the Medical digital E-database subscription and will provide all accessories/spares as and when required.
13. I/we also declare that in case of change of Indian Agent or for any other change. Merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee/Warranty/Maintenance of the machinery/equipment and have provided written confirmation for the same.
14. I/we undertake that we shall liable to provide all the relevant records copies during the concurrency period of Contract or otherwise even after the Contract is over, whenever required by AIIMS Bhopal.
15. I/We undertake that the quoted rates are not higher than that approved in any other Govt. institutions in India for the same items during the current Financial Year.
16. Affidavit regarding No CBI Inquiry/FEMA/ Criminal proceeding/Black listing is pending or going on against the manufacturer/bidder firm is also enclosed. I undertake that I will not submit any irrelevant documents with the Open tender Enquiry and in doing so I will not have any objection if my Open tender Enquiry is rejected on that ground.
17. I/we do hereby confirm that the prices/rates quoted are fixed and are at par with the prices quoted by me/us to any other Govt. of India/Govt. Hospitals/Medical Institutions/PSUs. I/we also offer to supply the Consumables/Equipment/stores at the prices and rates not exceeding those mentioned in the price bid or MRP in any condition.

**Affirmation**

I pledge and solemnly affirm that the information submitted in this Open tender Enquiry Document is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity period. The Director, All India Institute of Medical Sciences, Bhopal (M.P.) will have full authority to take appropriate action as he/she may deem fit.

**Signature of the Supplier Agency  
Authorized Signatory with seal of the firm  
(Name of Supplier Agency),**

Place .....

Date: ...../...../2026

**PARTICULARS FOR PERFORMANCE GUARANTEE BOND**

**(To be type done Non-judicial stamp paper of the value of Indian Rupees of Five Hundred)**

(TO BE ESTABLISHED THROUGH ANY OF THE SCHEDULED BANK (WHETHER SITUATED AT BHOPAL OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT BHOPAL .BONDS ISSUEDBYCO-OPERATIVE BANKS ARENOTACCEPTED)

**To,  
The Executive Director & CEO  
All India Institute of Medical Sciences (AIIMS) Saket Nagar,  
Bhopal - 462020 (MP) INDIA**

**LETTER OF GUARANTEE**

WHERE AS All India Institute of Medical Sciences (AIIMS) Bhopal (Buyer) have invited Tenders vide Tender No.....Dt.....for work order/purchase of. AND

WHERE AS the said tender document requires the supplier/firm(seller) whose tender is accepted for the supply of instrument/machinery, etc. in response there to shall establish an irrevocable Performance Guarantee Bond in favor of "AIIMS Bhopal" in the form of Bank Guarantee for Rs..... [ 5% (Five percent) of the purchase value] which will be valid for entire warranty period from the date of installation & commissioning, the said Performance Guarantee Bond is to be submitted within 30 (Thirty) days from the date of Acceptance of the Work order.

NOW THIS BANKHERE BY GUARANTEES that in the event of the said supplier/firm (seller) failing to abide by any of the conditions referred to intender document/work order/performance of the instrument/machinery, etc. This Bank shall pay to All India Institute of Medical Sciences (AIIMS) Bhopal on demand and without protest or demur.....(Rupees ..... ).

This Bank further agrees that the decision of All India Institute of Medical Sciences (AIIMS) Bhopal (Buyer) as to whether the said supplier/firm (Seller) has committed a breach of any of the conditions referred in tender document/work order shall be final and binding.

We,(name of the Bank & branch) here by further agree that the Guarantee

a. Here in contained shall not be affected by any change in the constitution of the supplier/firm (Seller) and/or All India Institute of Medical Sciences (AIIMS ) Bhopal (Buyer).

Not with standing anything contained herein:

b. Our liability under this Bank Guarantee shall not exceed` ..... (Indian Rupees .....only).

c. This guarantee shall be valid up to **15(Fifteen) months** from the date of satisfactory installation of the Equipment/Stores in the User Department at AIIMS Bhopal i.e. up to ----- - (indicate date).

d. Wear reliable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if AIIMS Bhopal serves upon us a written claim or demand on or before ..... (Date)  
This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at.....situated at.....

(Address of local branch).

Yours truly,

Signature and seal of the Guarantor Name of the Bank:

.....

**Tender No.- AIIMS/BPL/CS / Upto Date Data/ 2026-27/009**

Complete Postal Address: .....

**ANNEXURE – VII**

<b>ALL INDIA INSTITUTE OF MEDICAL SCIENCES BHOPAL</b>		
<b>PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)</b>		
<b>PFMS UNIQUE CODE :-</b>		
<b>VENDOR REGISTRATION FORM</b>		
<b>S.No.</b>	<b>Head Name</b>	<b>Details</b>
1	Vendor Name	
2	Father/Husband/Owner Name	
3	Date of Birth	
4	PAN Number	
5	Aadhaar Number	
6	TAN Number	
7	TIN Number	
8	Service Tax No	
9	Address1	
10	Address2	
11	Address3	
12	City	
13	Country	
14	State	
15	District	
16	Pin Code	
17	Mobile No.	
18	Phone No.	
19	Email ID	
20	Bank Name	
21	IFSCCode	
22	Account Number	

DATE : \_\_\_\_\_

PLACE : \_\_\_\_\_

**VENDOR SIGNATURE WITH SEAL**

**Department Name:** \_\_\_\_\_ **Forwarded by HOD/In charge**

Note: All related documents also enclosed with this form self-attested

**Declaration by the Bidder:**

1. I am authorized signatory of the agency/firm and am competent to sign this declaration and execute this tender document.
2. 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 be sides liabilities towards prosecution under appropriate law
3. 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 Bhopal and/or prosecuted as per laws.
4. I/We further under take 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.
5. I/We further under take 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 Faculty-in-Charge Senior Procurement cum Stores Officer, AIIMS, Bhopal 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. No other charges would be payable by Client and there would be no increase in rates during the Contract period.

Place: .....

Date : .....

(Signature of Bidder with seal)

Name :

Seal :

Address: