



अखिल भारतीय आयुर्विज्ञान संस्थान (एम्स) भोपाल
ALL INDIA INSTITUTE OF MEDICAL SCIENCES BHOPAL

E-Tender No. AIIMS/BPL/Central Stores/Medical Consumables/Surgical Oncology/2026-27/015 Dated 15/05/2026



अखिल भारतीय आयुर्विज्ञान संस्थान, भोपाल
ALL INDIA INSTITUTE OF MEDICAL SCIENCES, BHOPAL
Saket Nagar, Bhopal (M.P.) – 462020
Website: www.aiimsbhopal.edu.in

E- Tender ID: AIIMS/BPL/Central Stores/Medical Consumables/Surgical Oncology/2026-27/015

Dated: 15/05/2026

E- Tender
for
Rate Contract for Procurement of Medical Consumables
for
Surgical Oncology at
Central Pharmacy AIIMS Bhopal,
Saket Nagar, Bhopal-462020 (MP)

Website: www.aiimsbhopal.edu.in

Contact No.: 0755-2836161

E-Bidding Portal – Central Public Procurement Portal: www.eprocure.gov.in/cppp



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E-TENDER DOCUMENT

Rate Contract for Procurement of Medical Consumables for Surgical Oncology at Central Pharmacy AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP).

Notice Inviting e-Tender

E- Tender ID: AIIMS/BPL/Central Stores/Medical Consumables/Surgical Oncology/2026-27/015

Dated: 15/05/2026

The Executive Director, AIIMS Bhopal, invites e-tenders in Two Bid System (i.e. Technical and Financial Bid) from eligible Manufacturers or their authorized distributors only through e-procurement portal of AIIMS, Bhopal (Central Public Procurement Portal: www.eprocure.gov.in/cppp) to enter into a Rate Contract for Supply of Medical Consumables for Surgical Oncology at Central Pharmacy Stores, AIIMS Bhopal under the terms & Conditions of the tender. The Rate Contract shall be initially for a PERIOD OF TWO YEARS extendable for another ONE YEAR on mutually agreeable conditions.



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Section - I

Tender Schedule

E- Tender ID: AIIMS/BPL/Central Stores/Medical Consumables/Surgical Oncology/2026-27/015 Dated : 15/05/2026

Rate Contract for Procurement of Medical Consumables for Surgical Oncology at Central Pharmacy AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP).

	Schedule	Date (DD/MM/YYYY)	Time (Hrs. Mins)
01	Tender Publishing Date	15/05/2026	05.00 PM
02	Document download Start Date	15/05/2026	05.00 PM
03	Document download End Date	06/06/2026	05.00 PM
04	Pre-Bid Meeting	19/05/2026	3.30 in SPSO Office, Central Stores, 2nd Floor, Kautilya Bhawan, Saket Nagar AIIMS Bhopal - 462020
05	Bid Submission Start Date	25/05/2026	05.00 PM
06	Bid Submission End Date	06/06/2026	05.00 PM
07	Technical Bid opening Date	08/06/2026	3.30 in SPSO Office, Central Stores, 2nd Floor, Kautilya Bhawan, Saket Nagar AIIMS Bhopal - 462020

For any query regarding this E-tender, mail may be sent to:-
Prachi.skcc@aiimsbhopal.edu.in & cc to stores@aiimsbhopal.edu.in

S. No	Item Description	EMD	Qty Required
1	Medical Consumables for Surgical Oncology at Central Pharmacy Stores AIIMS Bhopal	Rs.2,03,251/-	As Per Chapter-V (Technical Specifications) Approx Qty.

**I/c Sr. Procurement cum Store Officer
For and on behalf of "Executive Director AIIMS Bhopal"**



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Section-II
Instructions to Bidders

1. The Bidder is expected to examine all instructions section wise. The bid should be precise, 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 in the bidding document or submission of a bid not responsive to the bidding document in every respect will be at the Bidder's risk and may result in rejection of the bid.
2. **Language of Bid:** The Bid prepared by the Bidder and all correspondence and documents relating to the Bid by the bidder and tender inviting Authority shall be in English language. Supporting documents and printed literature furnished by the Bidder may be in another language provided that they are accompanied by an authenticated accurate translation of the relevant passages in the English Language, for the purpose of interpretation of the Bid.
3. **Purchase Preference to Local Suppliers:**

In pursuance of Government of India Order no. No.F.1/4/2021-PPD dated 18/05/2023 purchase preference shall be given to local suppliers in all procurements undertaken by procuring entities in the manner specified hereunder:

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

(b) In the procurements of goods which are not covered by paragraph 1.a above and which are divisible in nature, the following procedure shall be followed:

- i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract for full quantity will be awarded to L1
- ii. If L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local suppliers will be invited to match the L1 price for the remaining 50% quantity subject to the local suppliers quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such local supplier subject to matching the L1 price. In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.

(c) In procurements of goods not covered by subparagraph 1.a above and which are not divisible, and in procurement of services where the bid is evaluated on price alone, the following procedure shall be followed:

- i) Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract will be awarded to L1.
- ii) If L1 is not from a local supplier, the lowest bidder among the local suppliers will be invited to match the L1 price subject to local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such local supplier subject to matching the L1 price.



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iii) In case such lowest eligible local supplier fails to match the L1 price, the local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the local suppliers within the margin of purchase preference matches the L1 price, then the contract may be awarded to the L1 bidder.

a. Exemption of small purchases: Notwithstanding anything contained in paragraph 1 above, procurements where the estimated value to be procured is less than Rs 5 lakhs shall be exempt from this Order.

a. Minimum local content: The minimum local content shall ordinarily be 50%. The Nodal Ministry may prescribe a higher or lower percentage in respect of any particular item and may also prescribe the manner of calculation of local content.

b. Margin of Purchase Preference The margin of purchase preference shall be 20%.

4. **Exemption:** Firms registered with NSIC 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 Manufacturers or their authorized distributors have to submit the relevant certificate (NSIC etc.) and financial limits to avail this exemption. Further, CPPP already has a provision of capturing UAM (Udyog Aadhar Memorandum) number issued by MSME of the vendors in order to identify themselves as MSME vendor. MSME vendors are to declare UAM number on CPPP, failing which such bidders will not be able to enjoy the benefits as per Public Procurement Policy of MSEs Order, 2012 for tender invited electronically through CPPP. Declaration of UAM number by the vendors on CPPP is mandatory.

5. **EMD:** Bidders need to deposit the **EMD amount of Rs.2,03,251/-**. AIIMS Bhopal will not pay any interest on any EMD Amount to bidder. The EMD of the successful bidder shall be returned after the receipt of Performance Security Deposit and in case of unsuccessful bidders the same will be returned after the award of the contract. The EMD of a Bidder will be forfeited, if a bidder withdraws bid after opening of Technical Bid/ misrepresents facts or submit fabricated/ forged/tampered/altered/manipulated documents. The FDR or BG submitted as EMD are subject to verification from the issuing bank before its acceptance. If at any time the said instrument is found to be fake or not as a valid banking instrument, the bidder submitting such instrument shall be black listed and shall be debarred from participating in future tenders of the Institute. The EMD BG should cover the liability period from last date of bid submission and should be valid for a minimum period of 180 days and claim date should be two months from expiry of BG validity period.

6. **Clarification of bidding documents:** A prospective bidder requiring any clarification of the bidding documents shall contact the purchaser in writing at the purchaser's e-mail address i.e., prachi.skcc@aiimsbhopal.edu.in & CC to stores@aiimsbhopal.edu.in, within 07 days after the publishing to bid and same will be clarified by the committee at the time of pre-bid meeting. (As schedule in section –I) and submitted to all within 03 days after the pre-bid meeting

7. **Pre-Bid Conference:** All the prospective bidders shall attend the Pre-Bid Conference at, AIIMS, Bhopal on the scheduled date and time. Changes, if any, may be incorporated in the bidding document after the

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Pre-Bid Conference and will be uploaded on related websites i.e. CPP Portal, Tender Wizard and AIIMS, BHOPAL as “Corrigendum”. Therefore, bidders are requested to submit their bids as per revisions/changes/corrigendum, if any, after the Pre-Bid Conference (PBC). No press advertisement will be made for corrigendum.

- a.) Any queries raised by Bidder must be submitted at the time of Pre Bid meeting /or via email before pre-bid meeting, same will be clarify by the committee and submitted to the all within 3 to 7 days after pre- bid meeting. And published in AIIMS Website/ CPP Portal.
- b.) After Pre-Bid meeting, any kind of clarification / Query will not be entertained.

8. **Amendments in Bidding Documents:** At any time till **7 (seven) days before the deadline for submission of bids**, the AIIMS, Bhopal may for any reason, whether at own initiative or in response to a clarification requested by a prospective bidder, modify the bidding document through amendment. All amendments will be uploaded on the related website regularly. AIIMS, BHOPAL shall not be responsible to notify the amendments to individual bidders. All amendments issued by the AIIMS, BHOPAL till 7 (seven) days before the deadline for submission of bids, shall be binding on the participatory bidders.
9. **Withdrawal of Bid:** The Bidder can withdraw its Bid before the closure date and time of receipt of the Bid. The system shall not allow any withdrawal after expiry of closure time of the Bid.
10. The Bidder shall bear all costs associated with the preparation and submission of its bid and AIIMS, Bhopal will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
11. **NPPA Compliance Clause:** The bidder must ensure that all pharmaceutical products/Medicines offered in this tender must comply with the prevailing pricing or as amend from time-to-time regulations set forth by the National Pharmaceutical Pricing Authority (NPPA), Government of India. The prices quoted shall not exceed the ceiling price (including applicable Goods and Services Tax) as notified by NPPA under the provisions of the Drugs (Prices Control) Order (DPCO), 2013 or any other applicable order in force. In case the NPPA revises the ceiling price or retail price of the tendered item(s) during the tenure of the contract, the supplier shall be bound to reduce the price accordingly, effective from the date of such NPPA notification. Non-compliance with NPPA regulations may lead to rejection of the bid or termination of the contract, in addition to any legal action as applicable under the DPCO/ AIIMS Bhopal and other relevant laws.



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Section-III

Two Bid System & Conditions

1. **Technical Bid:** All required documents are to be submitted/ uploaded online. However, **the following documents (A, B,C,D) in hard copy of Original are to be sent to Central Stores Kautilya Bhawan 2nd Floor , AIIMS, Bhopal -462020, separately in a sealed envelope super scripted as “e-Tender Ref. No.: AIIMS/BPL/Central Stores/2026-27/ and Subject : Rate Contract for Supply of Medical Consumables for Surgical Oncology at Central Pharmacy Store AIIMS, Bhopal”.** The sealed envelope should reach on or before last date & time for submission of e-Tender i.e., before the due date of submission of online bidding.
 - A) EMD (Bid Security) in original.
 - B) Undertaking for acceptance of all Terms & Conditions, on Non-judicial Stamp Paper duly attested by Public Notary of ₹ 500/- as per Annexure-I.
 - C) Criminal Liability Undertaking on Non-judicial Stamp Paper duly attested by Public Notary of ₹ 500/- as per Annexure-II.
 - D) Pre Integrity pact, as per Annexure-X on Company Letterhead.

(Note : All the copies of uploaded documents duly signed & stamped by the Bidder as per the sections of Tender document, must be filed in a ring binder, properly indexed with page numbered).
2. **Financial Bid: Financial Fill and Upload the Financial bid in the BOQ Excel sheet format of financial bid E- Tendering Portal (CPPP)**
 - a. **Item wise evaluation will be done for determining lowest quoted price for each of the Items.**
 - b. L-1 will be decided on the lowest price **including GST of each product** for which the bidder is quoting.
 - c. GST has to be mentioned clearly in percentage for each product.
 - d. The rates should be quoted in Indian Rupees in figure as well as in words only.
 - e. If a firm quotes NIL charges, the bid shall be treated as unresponsive and will not be considered
 - f. The Financial Bid of bidders, who qualify in Technical Bid Evaluation, will be opened thereafter
 - g. The price in the Financial Bid to be quoted as per the **formulation unit only as mentioned in the BOQ list of items.**
 - h. The Tender Evaluation Committee may also verify the veracity of claims in respect of known performance of the item(s) offered, experience and reputation of the bidder in the field, the financial solvency etc.
 - i. An offer submitted in vague/ambiguous financial terms and the like, shall be termed as non-responsive and shall summarily be rejected.
 - j. Further, in Case of same L1, Rate quoted by 2 or more bidders, RC will be done with both the bidders and PO will be issue to both the respectively



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Section-IV
Eligibility Criteria

1. Bidder shall only be a **manufacturer (OEM) or Authorized distributor of OEM.**
2. Supplier who interested to participate in the bid, kindly make sure they had quoted their bid at least for 50% of the items of the bid. If any bidder who quoted their bid for less than 50% of the bid items will not be considered for technical evaluation. However in case of OEM who directly participates in the tender there is no limit for minimum quoted items for them.
3. The manufacturer/OEM shall have a valid manufacturing drug license or duly acknowledged renewal application with old license issued by the State Licensing Authority/Central Licensing Approving Authority (wherever applicable). The firm is required to submit the renewal License copy immediately on receipt and suspension/cancellation of License if any must be informed immediately.
A) Authorized distributor has to submit the OEM manufacturing drug license.
4. In case of importer, Manufacturer/Authorized Distributor should have a valid import license and product registration certificate issued by the Drugs Controller General of India.
5. In case of manufacturer, it shall have valid GMP certificate as per Revised Schedule M of Drugs & Cosmetics Rule 1945/COPP (Certificate of Pharmaceutical Products)/WHO GMP certificate issued by the concerned licensing authority for drug items. For Authorized distributors has to submit the OEM GMP license.
6. The Bidder should have experience at least 3 years in supplying quoted item/ Similar item as per tender specification to the State or Central Government or Government Hospitals/Corporate Hospitals/PSU Hospitals in India/UN agencies/Authorized agency of the State/Central Govt./PSU.
7. The Bidders should have at least 03 (Three) years market standing for the quoted item(s) as per tender specification Market standing certificate issued by the licensing authority to establish the 3 years' market standing for the quoted item(s) as per tender specification. This would not be applicable to new drugs, a certificate from the Drug Controller General (India) shall be required for all new drug formulations to this effect in Form-46 for exemption. This would not be applicable for non-drug items.
An Authorized distributor has to submit the OEM market standing certificate.
8. Non-Conviction certificate issued by the licensing authority that the manufacturers/importer have not been convicted under the provision of D&C Act 1940 and Rules thereof by any court of law in contravention to the above Act & Rules. **An Authorized distributor has to submit the OEM Non-Conviction certificate (Last Three FY).**
9. **Financial Standing Criteria:** (Financial credential of bidders only will be consider for evaluation as per below details)
A) The Manufacturer/OEM shall have **turnover of Rs. 2.71 Crores (Two Crores & Seventy-One lakhs only) or more than in each years during last (3) financial years (i.e. for FY 2022-23, 2023-24 & 2024-25) in India**



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Or

- B) **Authorized distributor shall have an average turnover 34 lakhs or more in each years during last (3) three financial years (i.e. for FY 2022-23, 2023-24 & 2024-25) in India.** The proof of Turnover is to be furnished in the Annexure-V certified by the Chartered accountant and supported by audited financial statement.
10. The manufacturer /OEM should have only one authorized agency/authorized stockiest for all their quoted items in Bhopal and around only for the purpose of supply of items (**Name of the authorized distributor must be provide in the tender document during the bid submission**). No part authorization of items will be entertained at any stage of Contract. Any change of authorization must be intimated to AIIMS, Bhopal without any delay. The registered office of authorized agency/stockiest/distributor/dealer should be existing within Madhya Pradesh.
 11. The participating bidder must have in house testing facilities and valid Good Laboratory Practice (GLP Certificate) as per schedule L1 of the Drugs and Cosmetic Rules issued by Central/State Drug Controller for the quoted common drugs. An Authorized distributor must have submit OEM GLP Certificate (as applicable)
 12. In case of newly introduced item(s), the participating Bidder will submit valid Certificate from Drug Controller General of India in support of the claim and valid Drug License from the concerned Licensing Authority.
 13. In case of Proprietary item(s), participating Bidder will submit valid Certificate to this effect from State Drug Controller/Licensing Authority, else Bidder's claim will not be considered.
 14. For the item(s) which are being imported, the participating Bidder will submit valid Import License issued by appropriate authority in India.
 15. For the item(s) quoted in the Tender enquiry, participating Bidder will have to submit Original Label of all quoted items and Literature/Brochure/Catalogue of all quoted items.
 16. The bidder should submit 05 nos. of end user certificate from any Govt./PSU Organization against execution of orders for tendered items.
 17. A latest certificate of GST payment should be enclosed



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Section-V

TECHNICAL SPECIFICATION OF ITEMS

S No.	Items Name	Specification	Tentative Annual Consumption
1	Wound Protector Extra Small	Wound Protector with flexible/rigid retraction ring for Incision size 2 cm - 4 cm	10
2	Wound Protector Small	Wound Protector with flexible/rigid retraction ring for Incision size 2.5 cm - 6 cm	20
3	Wound Protector Medium	Wound Protector with flexible/rigid retraction ring for Incision size 5 cm - 9 cm	20
4	Wound Protector Large	Wound Protector with flexible/rigid retraction ring for Incision size 9 cm – 14 cm	20
5	Wound Protector Extra Large	Wound Protector with flexible/rigid retraction ring for Incision size 11 cm - 17 cm	10
6	Wound Protector Small with Laparoscopic Cap	Wound Protector with Laparoscopic Cap for Incision size 2.5 cm - 6 cm	20
7	Wound Protector Medium with Laparoscopic Cap	Wound Protector with Laparoscopic Cap for Incision size 5 cm - 9 cm	20
8	Lone-Star Refractor: Colorectal	Lone-Star Plastic Square Retractor Ring 14.1 cm * 14.1 cm.	30
9	Lone-Star Refractor: Gyne-Onco	Lone Star Plastic Snowman Refractor Ring 32.5 cm * 18.1 cm.	30
10	Lone-Star Refractor Stay Hooks	5 mm Sharp Stay Hooks compatible with Lone Star Retractor Ring Systems	300
11	Articulating Endo Cutter 60 mm	Endoscopic linear cutter having 60mm staple line, 57 mm cut line, with single handed natural articulation (options of 15 degree, 30 degree, 45 degree on either side), 3-point Gap control, 4-stroke firing with stroke indicator, 360 degree rotation 340 mm shaft length Compatible with Cartridge option of closed staple height of 1/1.5/1.8/2/2.3 mm having pocket extension for tissue stability.	3
12	Articulating Endo Cutter 45 mm	Endoscopic linear cutter having 45mm staple line, 42 mm cut line with single handed natural articulation (options of 15 degree, 30 degree, 45 degree on either side), 3-point Gap control, 3+1-stroke firing with stroke indicator, 360 degree rotation, 340 mm shaft length Compatible with Cartridge option of closed staple height of 1/1.5/1.8/2/2.3 mm having pocket extension for tissue stability.	3
13	Ligaclip LT 100	Titanium ligating clips Small well defined serrations on the outside clip surface, matching applicator serrations interlock with clip, clip is shaped when loaded into the applicator. Having lateral and transverse grooves on inner clip surface and distal clip closure providing on vessel security. USFDA APPROVED	4000
14	Ligaclip LT 200	Titanium ligating clips Medium well defined serrations on the outside clip surface, matching applicator serrations interlock with clip, clip is	4000



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		shaped when loaded into the applier. Having lateral and transverse grooves on inner clip surface and distal clip closure providing on vessel security. USFDA APPROVED	
15	Ligaclip LT 300	Titanium ligating clips Medium-Large well defined serrations on the outside clip surface, matching applier serrations interlock with clip, clip is shaped when loaded into the applier. Having lateral and transverse grooves on inner clip surface and distal clip closure providing on vessel security. USFDA APPROVED	1000
16	Ligaclip LT 400	Titanium ligating clips Large well defined serrations on the outside clip surface, matching applier serrations interlock with clip, clip is shaped when loaded into the applier. Having lateral and transverse grooves on inner clip surface and distal clip closure providing on vessel security. USFDA APPROVED	1000
17	Open Multi-patient Single-Clip Applicator for Ligaclip LT 100	Open Multi-patient Single-Clip Applicator for Ligaclip LT100, 7.5 inch length, 15° angulation	3
18	Open Multi-patient Single-Clip Applicator for Ligaclip LT 200	Open Multi-patient Single-Clip Applicator for Ligaclip LT200 7.5 inch length, 15° angulation	3
19	Open Multi-patient Single-Clip Applicator for Ligaclip LT 300	Open Multi-patient Single-Clip Applicator for Ligaclip LT300, 7.5 inch length, 15° angulation	3
20	Open Multi-patient Single-Clip Applicator for Ligaclip LT 400	Open Multi-patient Single-Clip Applicator for Ligaclip LT400, 7.5 inch length, 15° angulation	3

Note: -

1. Estimated tentative Annual Qty mentioned above would be increases or decreases as per the requirement of the AIIMS Bhopal.
2. Purchased will have the right to procure any of the items selectively based on user/intenders opinion. The tender is a rate contract tender. Purchase orders can be placed multiple times within validity of rate contract & quantity of procurement can vary substantially as per actual consumption. The quantity mention above is only indicative that can vary substantially as per actual requirement of the user departments.
3. There will not be any minimum quantity guarantee against bid quantity. The bid quantity is only indicative. Actual purchase can be more or less than the bid quantity based on actual consumption in the hospitals during rate contact period.
4. Purchase orders will be placed on the successful bidder at the discretion of the ordering Authority.
5. For the remaining items, financial evaluation shall be based on the lowest quoted price (L1) excluding GST, for each individual item quoted by the bidder.



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Section-VI

GENERAL CONDITIONS OF CONTRACT

1. **Validity of Tender:** The validity of the Bid Tender Document shall be for **180 (One hundred and eighty) days** from the date of last date of submission of the bid.
2. **Qualified Bidders are required to arrange a demonstration of the quoted products, if required by Technical Specification Evaluation Committee (TSEC). Failure to arrange for a demonstration on the given date may lead to cancellation of the bid or depends upon recommendation of TSEC. Cost of organizing such demonstration shall be borne by the bidder. Bidders also need to provide the free samples (Sample may also be called multiple times if required by TSEC) of the quoted items for evaluation. Sample will not be return back whether items qualified or not qualified**
3. The supply of Common Drugs/Products/Articles should be of required quality/ standard as per specification, having useful life as specified in this tender and supply should be made in good condition to the Central Stores, AIIMS , BHOPAL by the bidder at their own cost i.e., F.O.R.at AIIMS Bhopal . **Any spurious/ to be expired/ sub-standard item has to be replaced by the bidder without any fail at their own cost.** If the supplier, having been notified, fails to respond to take action to replace the **spurious/ to be expired/expired items** within 2 weeks on a 24 x 7 x 365 basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier..
4. **Fall Clause:** If at any time during the execution of the contract, the Manufacturers/Authorized Distributor reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person/organization including the purchaser or any department of Central Government or any department of AIIMS Bhopal / PSUs at a price lower than the price chargeable under the contract during the Current Financial Year, he shall forthwith notify AIIMS, Bhopal , The necessary difference amount about such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced and deposited to AIIMS Bhopal by the Bidder or AIIMS Bhopal will deduct from the pending bills/Performance Security Deposit to recover the loss to the Government.
5. The Executive Director, AIIMS Bhopal has full authority to take into account the performance of eligible Manufacturers or their authorized distributors and they should submit a latest performance certificate from any other Govt. Hospitals/Institutions/PSUs to testify the proper dealing & performance and Supply of Items. Any form of tampered document shall be out rightly rejected.
6. **Purchase Order(s)** will be placed from time to time during the currency of the contract in which exact quantities required on each occasion together with the date of delivery shall be specified. No guarantee can be given as to the minimum quantity which will be drawn against this contract but the rate contract holder firm will have to supply quantity as may be ordered during the currency of the contract.



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7. Purchase Order(s) against the contract will be accepted as long as these reach the Rate Contract holder/ firm on or before last date of the currency of the contract. Purchase Orders received during the closing days should be complied with in due course, in accordance with the contract, even though in some cases owing to contract having expired, supplies are to be executed after the expiry of the last date of contract.
8. **Delivery of supplies/Stores:** Delivery of stores shall be F.O.R to Drug and Pharmacy Stores, AIIMS Bhopal. The AIIMS Bhopal is not liable for payments on account of Freight/Taxes/ allied expenditures, which are to be quoted inclusively by the suppliers.
9. The firm will be bound to supply the ordered items preferably within **28 days of issuance of purchase order**. Extension shall not be allowed in ordinary course, except in cases of any natural calamities, All India Transportation strike (with sufficient proof). Any other genuine case of request of extension may be considered/allowed (subject to approval from Competent Authority) provided that the request is received within 10-15 days of receipt/acceptance of Purchase Order. Thereafter, suitable action as deemed fit, will be initiated. If the items are imported one, necessary documentary proof along with a request letter from the Manufacturer thereof may be submitted for consideration of 90 days Delivery Period for such items.
10. The successful Bidder along with the copy of three-GST Invoice/Tax invoice shall submit the copy of the Standard Quality Certificate of analysis from their own laboratory/NABL Accredited Laboratory/Government approved Laboratory as applicable with necessary protocols for every batch of items supplied to the Central Stores & Hospital Pharmacy, AIIMS, Bhopal at the time of supply. The successful bidder has to submit all copies of the Test Reports to Central Pharmacy, AIIMS, Bhopal for future reference within 7 days of delivery.
11. The supplier shall supply the materials along with copy of E- GST Invoice/Tax invoice, Purchase Order, Test Report, Delivery Challan and other relevant documents at the Central Stores, Kautilya Bhawan, at AIIMS, Bhopal. Where more than one batch of Drug is supplied under one Invoice, the quantities of each batch supplied shall be clearly specified. The date of manufacture, the date of expiry of each shall be specified. The quantity supplied shall be in terms of the Units mentioned in the Tender Document/ PO.
(The suppliers are cautioned that the variation in the description of product in the Invoice/analysis report and actual supplies will be considered as improper invoicing and will be dealt accordingly.)
12. If the supplier fails to deliver the goods on or before the stipulated date, then Liquidated damage (LD) charges at the rate of **0.5% per week or part of week** from the stipulated date. (Excluding the date of issue of purchase Order/acceptance letter and date of delivery) shall be levied subject to maximum of 10% of the total order value. Purchaser may also resort to termination of the Purchase Order & even contract at any time after expiry of the allowable period for supply of the materials. The competent authority of the institute may also cancel the supply. In such a case, bid security of the supplier shall stand forfeited.



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13. Part/Partial supply will not be accepted. However, in special circumstances, part supply may be accepted as per the institutional requirement with prior written permission and total delivery is to be completed within stipulated delivery period. The Part billing is strictly prohibited.
14. In case the quality of goods supplied are not in conformity with the standard given in tender and as per the samples supplied or the supplies are found defective at any stage these goods shall immediately will be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description/specifications and liquidates damages shall be charged.
15. In case the bidder on whom the purchase order has been placed, fails to make supplies within the delivery schedule and the purchaser has to resort risk purchase, the purchaser (AIIMS, Bhopal) may recover from the bidder the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by bidder. The amount will be recovered from any of his subsequent/pending bills or Security Deposit & black listing of the firm may be initiated depending upon the circumstances of the default/merit of the case.
16. The quantity for supply will be as per the requirement of user departments and is subject to increase/decrease at the discretion of the competent authority of AIIMS, Bhopal. The payment would be made for actual supply made as per purchase order.
17. The selected Manufacturers or their authorized distributors shall also provide the **name and mobile number of a key person**, who can be contacted at any time, even beyond the office hours and on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even at short notice to AIIMS Bhopal. The selected manufacturer should submit two working e-mail IDs for all official correspondence which will be registered in the vendor directory. Any changes in the Mail IDs must invariably be informed immediately to AIIMS, Bhopal.
18. **Testing of Items:** The AIIMS Bhopal shall be at liberty to undertake regular and random testing of item(s) supplied by the Rate Contract Holder at regular interval to maintain and ensure the quality of item(s) supplied by any Govt. Approved Laboratory. The report of the Govt. Approved Laboratory shall be binding on the Rate contract Holder firm, If the R/C holder disagrees with the outcome of test result, may approach Appellate Authority for drugs i.e., CDSCO for a fresh test of the sample within three months from the date of communication of the disputed test report to the Rate contract holder firm.
19. If single item/Batch of item(s) is/are declared NSQ (Not of Standard Quality) under Central Drugs Standard Control Organization (CDSCO), then the supplier has to take back all the NSQ items immediately and replace the quantity. Recovery will be initiated wherever payment had already been made. Rate contract Holder will be liable to pay damages/compensation (if any) to individual/individuals arising due to consumption of such NSQ declared items and in case of any adverse reaction reported in the Hospital during administration of the item(s). If more than one item/batch of items belonging to a particular firm is declared NSQ within a year, then the firm will



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- immediately be debarred from current and all future rate contracts of AIIMS, Bhopal for a period of three years. This will also lead to forfeiture of Performance Security of the concerned firm.
20. **Payments:** 100% payment shall be released after successful delivery of the ordered goods against the satisfactory inspection report/taking charge report by the User Dept. and only after the submission of the performance security duly confirmed by issuing bank, within to 30 to 45 days.
 21. **E-GST Invoice:-** Bills in triplicate (E-GST Invoice) for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released after deducting TDS as per Income Tax Rules and any other deductions as per Government rules only after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted. If any item is found to be sub-standard, or not of the desired quality at any point of time of the contract period, the same shall be replaced immediately, for which no extra payment shall be made by AIIMS Bhopal.
 22. The bills raised by the selected **Manufacturers/Authorized Distributors** should have all tax registration numbers printed on bill. The bill shall be signed by the authorized signatory of the firm across a revenue stamp. Validity of the tax registration during the currency of contract shall be the sole responsibility of the tendering eligible Manufacturers. The bill shall be raised indicating permissible taxes separately and the copies of proof of GST or other applicable taxes deposited to Tax Authorities by the firm for recent period, just before the submission of Bills must also be enclosed for reference of AIIMS Bhopal authorities.
 23. The drugs should have been evaluated and validated by at least one international agency like WHO, UNICEF and/or National level laboratories such as National Institute of Nutrition, Hyderabad; National Centre of Disease Control, Delhi; All India Institute of Medical Science, New Delhi; All India Institute of Hygiene & Public Health, Kolkata; Central Food Technological Research Institute, Mysore; Indian Council of Medical Research and Council of Scientific & Industrial Research Laboratories. The validation should include tests for the quality, packaging, ready to use testing (drop by drop), stability at various places, shelf life under sealed condition as well as open condition. The detail test report of all the test parameters must be furnished whenever if required.
 24. If the selected Manufacturers or their authorized distributors fail in **replacing the defected/spurious/expired/ soon to expire items within the stipulated date & time, a penalty on weekly basis for delay @ 0.5% of total order value per week or part of week** (date of purchase order and date of delivery being excluded), subject to maximum of 10% of total order value as penalty and the actual cost paid to other sources by the AIIMS, Bhopal, for the desired Drugs for Hospital, shall be deducted from the Manufacturers or their authorized distributors pending bills or Performance Security.
 25. The tendering Manufacturers or their authorized distributors shall be bound by the details furnished by him/her to the AIIMS, Bhopal while submitting the tender or at subsequent stage. Upon selection of the tendering Manufacturers, if at any stage, the documents furnished by him/her is found to be false or the quality of the articles are found of poor quality/different specifications, it would be deemed to be a



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- breach of terms of contract, the contract shall be cancelled, legal action as deemed fit will be taken and performance security shall stand forfeited.
26. The Lowest quoted rate by the selected tendering Manufacturers or their authorized distributors as approved by the All India Institute of Medical Sciences (AIIMS) Bhopal, shall remain valid throughout the period of contract and the request to increase the rates for any or all items, during the currency of contract, shall not be entertained at any stage.
27. The selected firm(s) shall not be allowed to transfer, assign, pledge or sub-contract its rights and the contract will be valid from the date it is awarded/formalities completed. This office will, however, reserve the right to conduct performance review at any time during the contract period and deficiencies, if any, noticed shall be required to be rectified and compliance reported. This office reserves the right to suo-mototermiante the contract by giving one month's notices at any point of time.
28. **The Life period of any of the item supplied by the successful Bidder/Bidders will have the Minimum of two third of the expiry period remaining on the date of receipts of Items in AIIMS Bhopal.** The supplied items having less than two-third expiry period to AIIMS Bhopal shall not be accepted. Loss or premature deterioration due to biological and/or other Factors during life span of Stores against the manufacture's standard warranty/Expiry of such items shall be replaced by the Bidder on free of cost.
29. The supply contract will be valid from the date when the Purchase Order Issued/formalities completed by AIIMS Bhopal. This office will, however, reserve the right to conduct performance review at any time during the supply contract period and deficiencies, if any, noticed shall be required to be rectified and compliance be reported. This office reserves the right to Suo-moto terminate the supply contract by giving 30 days' notices at any point of time.
30. **Inspection of supplies:** - Inspection will be done by the duly constituted committee members nominated by Executive Director, AIIMS Bhopal and or his authorized representatives in AIIMS Bhopal premises at designated place.
31. The AIIMS Bhopal shall not be responsible for any financial loss or other damage or injury to any item or person deployed/supplied by the Supplier Agency in the course of their performing the duties to this office in connection with purchase order/purchase order for supplying of Stores/Goods/Items at AIIMS Bhopal.
32. **Packaging & Marking of supplies:-** The firm shall supply the stock with proper packing and marking for trasis so as to be received at destination free from any loss or damage both on large smallest unit (bottle /strips/packs)/ drugs, it is mandatory to print/sticker/stamp in indelible ink on label/pkts/cartoons “ **Govt. Supply, not for Sale/ AIIMS Bhopal Supply not for sale**” and no price should be quoted/printed on the level, cases where in quoting of price cannot be dispensed with it should be cover in indelible ink..
33. **Disputes & Arbitration:** -All disputes or differences arising during the execution of the contract shall



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- be resolved by mutual discussion, failing which the matter will be referred to an Arbitrator who will be appointed by the Executive Director, 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.
34. **Law governing the contract and Jurisdiction:** -The contract shall be governed under Indian Contract Act 1872 and instructions thereon from the government of India. The Court of Bhopal shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
35. **Performance Security Deposit :-:** The successful Bidder will be liable to 5% (Five percent) PSD of each Order Value on each Occasion that should remain valid for 09 Months period in favor of The Executive Director, AIIMS Bhopal by way of Performance Bank Guarantee in the format given at Annexure-VIII/ Fixed Demand Receipt from nationalized/ Commercial Scheduled Bank refundable after expiry of the tenders/ or after the completion of 09 months or more period against each Purchase Order in case of supply of Consumable/medicine/Drugs etc. Items
36. No dues certificate from the Pharmacy Store/Authorities is required to be obtained by the Supplier Agency after the successful completion of validity period of Performance Security Deposit and on receipt of No dues Certificate and satisfactory completion of contractual obligation against concerned PO by the Supplier Agency, the Performance Security Deposit to be refunded to the concerned Supplier Agency by AIIMS Bhopal. Performance Security Deposit/EMD is liable to be forfeited if the bidder withdraws or impairs or derogates the bid in any respect. **Failure to furnish Performance Security Deposit in time would entail for feature of Earnest money deposited by the Firm & the Cancellation of their Offer**
37. **Parallel Rate Contract/Purchase:** The AIIMS Bhopal reserves the right to place an order for supply of any items mentioned in the Rate Contract at any stage to any other firm(s) without any information to the Rate Contract holder. Purchaser reserves the right to conclude one or more than one rate contract for the same item.
38. After due evaluation of the bid(s), Institute will award the contract to the responsive bidder who has quoted the lowest Price in each of the items. Item wise evaluation will be done for determining lowest quoted price in each of the Items. The Purchaser will have the option to negotiate the price with the bidders if situation warrants.
39. Conditional Bids will be treated as unresponsive and therefore shall be rejected.
40. The Institute reserves the right to accept in part or in full or reject any or more Tender/offer without assigning any reasons or cancel the tendering process and reject all Tender at any time prior to award of contract, without accepting any liability, whatsoever.
41. In the event of the claims in the on-line documents are materially missing or of substantial error or unqualified for want of required qualifications, the bid shall be rejected. However, minor/ trivial nature of deviations in the submission of documents may be ignored or may be allowed to be rectified by



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- obtaining required clarification by the Tender Inviting Authority so as to ensure qualification of maximum number of competitive offers to the final round.
42. The Bidder shall be responsible for properly uploading the relevant documents in the e-Tender portal in the specific location and the Tender Inviting Authority shall not be held liable for errors or mistakes done while uploading the on-line Bid.
43. **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 restrictions, strikes, lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof. Neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive. Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS BHOPAL may, opt to terminate the contract.
44. **Debarment from bidding**
A bidder shall be debarred if he has been convicted of an offence-
- under the Prevention of Corruption Act, 1988 or
 - the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.
45. A bidder debarred under sub-section 6.29.1 or any successor of the bidder shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date of debarment. Department of Commerce (DGS&D) will maintain such list which will also be displayed on the website of DGS&D as well as Central Public Procurement Portal.
46. A procuring entity may debar a bidder or any of its successors, from participating in any procurement process undertaken by it, for a period not exceeding two years, if it determines that the bidder has breached the code of integrity. The Ministry/Department will maintain such list which will also be displayed on their website.
47. The bidder shall not be debarred unless such bidder has been given a reasonable opportunity to represent against such debarment.
48. **Code of Integrity**: No official of the bidder shall act in contravention of the codes which includes prohibition of
- a) Making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the



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procurement process.

- b) Any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
 - c) Any collusion, bid rigging or anti-competitive behavior that may impair the transparency, fairness and the progress of the procurement process.
 - d) Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.
 - e) Any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract; which can affect the decision of the procuring entity directly or indirectly.
 - f) Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
 - g) Obstruction of any investigation or auditing of a procurement process.
 - h) Making false declaration or providing false information for participation in a tender process or to secure a contract.
 - i) Disclosure of conflict of interest.
 - j) Disclosure by the bidder of any previous transgressions made in respect of the provisions of sub-clause with any entity in any country during the last three years or of being debarred by any other procuring entity.
49. The purchaser will reject a proposal for award if it determines that the bidder recommended for award has directly or through an agent, engaged in corrupt, Fraudulent, collusive or coercive practices in competing for the contract in question.
50. The Executive Director, AIIMS Bhopal , India has the full and exclusive right to accept or reject, increase or decrease order quantity, any or all the tenders without assigning any reasons thereof and also to cancel the supply at any time without assigning any reason.



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Section-VII

INSTRUCTION TO BIDDERS FOR ONLINE REGISTRATION AND SUBMISSION OF BIDS

1. General: The Special Instructions (for e-Tendering) supplement 'Instruction to Bidders', as given in this Tender Document. Submission of **Online Bids is mandatory for this Tender**. For conducting electronic tendering, AIIMS BHOPAL has decided to use the portal <https://eprocure.gov.in//AIIMSBHOPAL>,

2. Instructions: Bidders shall ensure that their bids complete in all respects, are submitted online through CPPP e- portal (<https://etenders.gov.in/eprocure/app>) ONLY. No DEVIATION is acceptable.

(Bidder shall be submitted the bid as per CPPP website rules <https://eprocure.gov.in/>)

For any further assistance, please contact us



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Section-VIII

Rate Contract for Supply of Medical Consumables for Surgical Oncology at Central Pharmacy, AIIMS, Saket Nagar, Bhopal-462020 (MP).

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CHECKLIST OF IMPORTANT DOCUMENTS

The Scanned copies of the following Mandatory documents to be uploaded on e-Tendering Portal in the following format:

S/N	Details / Particulars	Document required	Uploaded (Yes/No)	Page No
1	Whether the Bidder is a OEM or Authorized Distributor	Mention in Letter Head		
2	Whether quoted for the minimum percentage of items or not as per bid	Mention in Letter Head		
3	OEM Drugs Manufacturing License Certificate	Attested copy of Certificate		
4	In case of Distributor Drugs Manufacturing License Certificate of OEM is required	Attested copy of Certificate		
5	In case of imported items manufacture /Authorized Distributor required to submit the Import license copy	Attested copy of Certificate		
6	Valid GMP/COPP/ Certificate of OEM/ Authorized distributor	Attested copy of Certificate		
7	Experience statement/PO Copies as per Annex. – IV (of last three financial years(at least one copy of each FY)	Annexure – IV typed on letter head along with Attested Copy of the relevant documents		
8	Market standing certificate (Last three FY) OEM/ Distributor	Attested copy of Certificate		
9	Non Conviction Certificate (Last three FY) OEM/ Distributor	Attested copy of Certificate		
10	Annual Turn Over for last Three financial years. Of OEM	As per Annexure-V in the letter Head of CA along with copies of authenticated Balance Sheet & P&L Account for the last three Financial years.		
11	Annual Turn Over for last Three financial years. Of Distributor	As per Annexure-V in the letter Head of CA along with copies of authenticated Balance Sheet & P&L Account for the last three Financial years.		
12	OEM self Authorization certificate (in case OEM directly supply the material to AIIMS Bhopal)	Mention in Letter Head		
13	In case Bidder is OEM & items is supplied by Distributor, then OEM Authorization certificate is required	Mention in Letter Head		
14	In case of Bidder is Distributor, then OEM Authorization certificate is required	Mention in OEM Letter Head		
15	Details of the Earnest Money Deposit (EMD) Rs.	As per Annexure-VI BG / FDR copy		
16	Firms registered with NSIC are exempted from submission of EMD (subject to the financial limits indicated in the NSIC certificate).	Attested copy of NSIC Registration Certificate		

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17	Whether the firm is a registered firm under MSEs or SSI. MSME bidders are to mention UAM (Udyog Aadhar Memorandum) number issued by MSME. Whether declaration of UAM number by the bidder on CPPP has been made or not.	Attested copy of MSE / SSI Registration Certificate. Document showing UAM		
18	In case of start -up valid start-up certificate is required	Attested copy of Certificate		
19	Undertaking for acceptance of all Terms & Conditions in original (Annexure -I) on Indian Non-Judicial Stamp Paper of Rs.500/-	Notarised Affidavit		
20	Criminal Liability Undertaking as per (Annex.-II) on Indian Non-Judicial Stamp Paper of Rs.500/-	Notarized Affidavit		
21	Pre Integrity Pact as per (Annexure- X)	Notarized Affidavit		
22	The Procurement of goods and services under this tender will be regulated as per the applicable provision of Public Procurement (Preference to Make in India), order 2017 of MoC & I (DIPP), Govt. Of India, therefore bidders who are claiming to be regulated under the said order are to submit documentary evidence in support of their claim.	Attested copy of Certificate		
23	Name, Address, Email IDs & Designation of the authorized person for signing the bid documents.	Mention in Letter Head		
24	Name, Address, Email ID, Phone & Fax No. of office/Go-down/ Authorized supplier at Bhopal or within Madhya Pradesh region of AIIMS, Bhopal./ India	Mention in Letter Head		
25	GST Registration No.	Attested copy of GST Registration Certificate		
26	Any other information, if necessary			

Signature of the bidder with seal.

Place:

Date:



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Section-IX

TECHNICAL BID

E- Tender ID: AIIMS/BPL/Central Stores/Medical Consumables/Surgical Oncology/2026-27/015 Dated : 15/05/2026

Rate Contract for Supply of Medical Consumables for Surgical Oncology at Central Pharmacy, AIIMS Bhopal, Saket Nagar, Bhopal-462020 (MP).

Sl No.	Tender Item Sl. No	Description	Specification	HSN Code	Pack Size offered	Name of Brand & Company of the Quoted item	Name of Agency for Quality Certification. e.g. COPP, WHO-GMP, etc	Indian/ Imported/ Country of Origin	Catalogue s Yes/No
1	CON001	Wound Protector Extra Small	Wound Protector with flexible/rigid retraction ring for Incision size 2 cm - 4 cm						
2	CON002	Wound Protector Small	Wound Protector with flexible/rigid retraction ring for Incision size 2.5 cm - 6 cm						
3	CON003	Wound Protector Medium	Wound Protector with flexible/rigid retraction ring for Incision size 5 cm - 9 cm						
4	CON004	Wound Protector Large	Wound Protector with flexible/rigid retraction ring for Incision size 9 cm - 14 cm						
5	CON005	Wound Protector Extra Large	Wound Protector with flexible/rigid retraction ring for Incision size 11 cm - 17 cm						
6	CON006	Wound Protector Small with Laparoscopic Cap	Wound Protector with Laparoscopic Cap for Incision size 2.5 cm - 6 cm						
7	CON007	Wound Protector Medium with Laparoscopic Cap	Wound Protector with Laparoscopic Cap for Incision size 5 cm - 9 cm						
8	CON008	Lone-Star Refractor: Colorectal	Lone-Star Plastic Square Retractor Ring 14.1 cm * 14.1 cm.						
9	CON009	Lone-Star Refractor: Gyne-Onco	Lone Star Plastic Snowman Refractor Ring 32.5 cm * 18.1 cm.						

AIIMS/BPL/Central Stores/Medical Consumables/Surgical Oncology/2026-27/015

Dated : 15/05/2026



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10	CON010	Lone-Star Refractor Stay Hooks	5 mm Sharp Stay Hooks compatible with Lone Star Retractor Ring Systems						
11	CON011	Articulating Endo Cutter 60 mm	Endoscopic linear cutter having 60mm staple line, 57 mm cut line, with single handed natural articulation (options of 15 degree, 30 degree, 45 degree on either side), 3-point Gap control, 4-stroke firing with stroke indicator, 360 degree rotation 340 mm shaft length Compatible with Cartridge option of closed staple height of 1/1.5/1.8/2/2.3 mm having pocket extension for tissue stability.						
12	CON012	Articulating Endo Cutter 45 mm	Endoscopic linear cutter having 45mm staple line, 42 mm cut line with single handed natural articulation (options of 15 degree, 30 degree, 45 degree on either side), 3-point Gap control, 3+1-stroke firing with stroke indicator, 360 degree rotation, 340 mm shaft length Compatible with Cartridge option of closed staple height of 1/1.5/1.8/2/2.3 mm having pocket extension for tissue stability.						
13	CON013	Ligaclip LT 100	Titanium ligating clips Small well defined serrations on the outside clip surface, matching applicator serrations interlock with clip, clip is shaped when loaded into the applicator. Having lateral and transverse grooves on inner clip surface and distal clip closure providing on vessel security. USFDA APPROVED						
14	CON014	Ligaclip LT 200	Titanium ligating clips Medium well defined serrations on the outside clip surface, matching applicator serrations interlock with clip, clip is shaped when loaded into the applicator. Having lateral and transverse grooves on inner clip surface and distal clip closure providing on vessel security. USFDA APPROVED						



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15	CON015	Ligaclip LT 300	Titanium ligating clips Medium-Large well defined serrations on the outside clip surface, matching applier serrations interlock with clip, clip is shaped when loaded into the applier. Having lateral and transverse grooves on inner clip surface and distal clip closure providing on vessel security. USFDA APPROVED						
16	CON016	Ligaclip LT 400	Titanium ligating clips Large well defined serrations on the outside clip surface, matching applier serrations interlock with clip, clip is shaped when loaded into the applier. Having lateral and transverse grooves on inner clip surface and distal clip closure providing on vessel security. USFDA APPROVED						
17	CON017	Open Multi-patient Single-Clip Applicator for Ligaclip LT 100	Open Multi-patient Single-Clip Applicator for Ligaclip LT100, 7.5 inch length, 15° angulation						
18	CON018	Open Multi-patient Single-Clip Applicator for Ligaclip LT 200	Open Multi-patient Single-Clip Applicator for Ligaclip LT200 7.5 inch length, 15° angulation						
19	CON019	Open Multi-patient Single-Clip Applicator for Ligaclip LT 300	Open Multi-patient Single-Clip Applicator for Ligaclip LT300, 7.5 inch length, 15° angulation						
20	CON020	Open Multi-patient Single-Clip Applicator for Ligaclip LT 400	Open Multi-patient Single-Clip Applicator for Ligaclip LT400, 7.5 inch length, 15° angulation						



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Signature,

Name of Authorized Person of the Bidder with seal

Date:.....

Place:.....

Contact No. :

Email ID :



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Section-X

Financial Bid

E- Tender ID: AIIMS/BPL/Central Stores/Medical Consumables/Surgical Oncology/2026-27/015 Dated : 15/05/2026

**Rate Contract for Supply of Medical Consumables for Surgical Oncology at Central Pharmacy,
AIIMS, Saket Nagar, Bhopal-462020**

Note:

- (Fill and Upload the Financial Bid in the BOQ Excel Sheet Format of Financial Bid on E-Tendering Portal)
- The price in the Financial Bid to be quoted per piece / foil / vial /capsule / tablet/bottle/ container/ tube etc. (as the case may be) and not the Pack Price should be quoted in the uploaded BOQ.
- The supply of piece / foil / vial /capsule / tablet/bottle/ container/ tube etc will be brand new and supply should be made in good conditions to the respective stores by the bidder whether imported or indigenous items at their own cost up to F.O.R. to AIIMS Bhopal.
- The rates should be quoted in Indian Rupees in figure as well as in words only.
(For any query related to this E-tender can be mailed to prachi.skcc@aiimsbhopal.edu.in
stores@aiimsbhopal.edu.in Central Stores, Kautilya Bhawan AIIMS, Bhopal.
- GST if applicable will be charged extra showing rate percentage separately against each item. MRP (Maximum Retail Price) as per the manufacturer.

Certificate:

1. I/We have gone through the Terms & Conditions as stipulated in the Tender 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 and quantity as per PO placed.
4. That I/We undertake that the information given in this tender are true and correct in all respects

Signature of the bidder with seal.

Place:Date:



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E-Tender No. AIIMS/BPL/Central Stores/Medical Consumables/Surgical Oncology/2026-27/015 Dated 15/05/2026

Annexure-I

Sub: Rate Contract for Supply of Medical Consumables for Surgical Oncology at Central Pharmacy, AIIMS, Saket Nagar, Bhopal-462020 (MP).

UNDERTAKING

FOR COMPLIANCE OF ALL TERMS & CONDITIONS MENTIONED IN THIS TENDER DOCUMENT

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

E- Tender ID: AIIMS/BPL/Central Stores/Medical Consumables/Surgical Oncology/2026-27/015 Dated : 15/05/2026

To,

The Executive Director,

AIIMS Bhopal

Sir/Madam,

1. The undersigned certify that I/we have gone through the entire tender documents including terms and conditions mentioned in the tender document and undertake to comply with them. I have no objection for any of the content of the tender document and I undertake not to submit any complaint/representation against the tender document after submission date and time of the tender. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of tender.
2. I/We undersigned hereby bind myself/ourselves to ALL INDIA INSTITUTE OF MEDICAL SCIENCES, BHOPAL-462020 to supply the approved awarded items in the approved prices to AIIMS Bhopal.
3. The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Executive Director, AIIMS Bhopal (herein after called the said officer) as regard to the quality and kind of article shall be final and binding on me/us.
4. I/we undertake to arrange for a demonstration of the Items, if required. Failure to arrange for a demonstration on the given date may lead to cancellation of our bid. Cost of such demonstration shall be borne by me/us.
5. I/We are now enclosing here with the FDR/EMD Bank Guarantee/D.D. No. Dated _____ Issued by Bank _____ for Rs...../- (.....only) drawn in favour of the "Executive Director, AIIMS Bhopal" towards EMD /BID Security and shall remain in the custody of the AIIMS Bhopal till decision as to the acceptance of the tender is known. AIIMS Bhopal will not pay any interest for the same and to be kept in the Technical Bid envelope.
6. **PERFORMANCE SECURITY DEPOSIT @ 5% of Purchase order value at each occasion/ time, for that should be remained valid for a period of 15 Months)**

The successful Bidder will liable to deposit 5% amount of Purchase order value at each occasion/ time as PSD in favor of "Executive Director, AIIMS Bhopal" by way of "Performance Bank Guarantee in the format given at "Annexure-XIII"/Fixed Demand Receipt" from nationalized/Commercial Scheduled Bank refundable after expiry of the tenders/or after the completion of 15 months or more period against each Purchase Order in case of supply of Consumable Items. No dues certificate from the Pharmacy Store/Authorities is required to be obtained by the Supplier Agency after the successful completion of validity period of Performance Security Deposit and on receipt of No dues Certificate and satisfactorily completion of contractual obligation against concerned PO by the Supplier Agency, the Performance Security Deposit to be refunded to the concerned Supplier Agency by AIIMS Bhopal. Performance Security Deposit/EMD is liable to be forfeited if the bidder withdraws or impairs or



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derogates the bid in any respect. Failure to furnish Performance Security in time would entail for feature of Earnest money deposited by the Firm & the Cancellation of their Offer.

7. If it is deemed necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience.
8. I/We hereby undertake to supply the items during the validity of tender as per directions given in purchase order within stipulated period positively.
9. If I/We fail to execute the contract after receipt of NOA within stipulated time or fail to supply the stores in stipulated period the AIIMS Bhopal has full power to compound or forfeit the Bid Security/ Performance Security deposit.
10. I/We declare that no legal/financial irregularities are pending against the proprietor Partner of the tendering firm or manufacturer.
11. I/we undertake to supply the ordered items within stipulated period and if fail to supply during the stipulated period the necessary action can be taken by the Executive Director, AIIMS Bhopal, India.
12. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.
13. I/We undertake that the items supplied are as per Make /Catalogue/technical literature description.
14. 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 items at the prices and rates not exceeding those mentioned in the Financial Bid.
15. I pledge and solemnly affirm that the information submitted in tender documents 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 of tender period, the Executive Director, All India Institute of Medical Sciences, Bhopal (India) will have full authority to take appropriate action as he/she may deem fit.

Signature and seal of the Manufacturer/Bidder



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Annexure-II

CRIMINAL LIABILITY UNDERTAKING

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

E- Tender ID: AIIMS/BPL/Central Stores/Medical Consumables/Surgical Oncology/2026-27/015 Dated : 15/05/2026

**E-Tender for Rate Contract for Supply of Medical Consumables for Surgical Oncology
at Central Pharmacy, AIIMS, Saket Nagar, Bhopal-462020 (MP).**

I.....S/o.....Resident of

 Do solemnly pledge and affirm: -

1. That I am the proprietor /partner/authorized
 signatory ofM/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

Name & Signature
 Seal of the participating Bidder Company
 Affirmation/Verification

Notary Public



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Annexure-III

**Rate Contract for Supply of Medical Consumables for Surgical Oncology at Central Pharmacy AIIMS,
Bhopal Saket Nagar, Bhopal-462020**

DEVIATION STATEMENT FORM

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

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

Place:

Date:

Signature and seal of the Manufacturer/Bidder

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



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Annexure-IV

**Rate Contract for Supply of Medical Consumables for Surgical Oncology at Central Pharmacy
AIIMS Bhopal, Saket Nagar, Bhopal-462020**

EXPERIENCE STATEMENT FORM/PURCHASE ORDER COPIES

Name of the Firm.....

S. No	Order placed by(Full address of Purchaser)	Order No. & date	Value of order	Have the items Been supplied satisfactorily (Yes/No)

Note: - Kindly enclosed the last three financial years PO copies of the same/ similar quoted items for reference.

Signature

Seal of the Firm/organization

Place:

Date:

Note: Documents to be attached in support of the above



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Annexure-V

Rate Contract for Supply of Medical Consumables for Surgical Oncology at Central Pharmacy

AIIMS Bhopal, Saket Nagar, Bhopal-462020

ANNUAL TURN OVER STATEMENT

(In the letterhead of the Chartered Accountant)

The Annual Turnover for the last three financial years of M/S _____ who is a manufacturer and bidder for Anticancer Drugs as per audited Financial Statements are given below and certified that the statement is true and correct to the best of our knowledge and belief.

S. No.	Financial Year	Turnover in Crores (Rs) both in figures & words
1	2024-25	
2	2023-24	
3	2022-23	

Date:

Place:

Signature of Auditor/Chartered Account:

(Name in Capital):

Seal

Membership No:

N.B: This turnover statement should also be supported by copies of audited annual statement of the last three financial years/Annual Report and the turnover figures mentioned above should be highlighted there.



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Annexure –VI

EMD BANK GUARANTEE (EMD-BG) FORMAT

Whereas _____
(hereinafter called the “Bidder”) has submitted its quotation dated _____ for the supply of _____ (hereinafter called the “Tender”) against _____ the Purchaser’s E-Tender Enquiry No. _____ Know all persons by these presents that we _____ of _____ (Hereinafter called the “Bank”) having our registered office at _____ are bound unto _____ (hereinafter called the “Purchaser”) in the sum of _____ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 2025. The conditions of this obligation are:

- (1) If the Bidder withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the Bidder having been notified of the acceptance of his tender by the Purchaser during the period of its validity (270 Days):-
 - a) Fails or refuses to furnish the performance security for the due performance of the contract. or
 - b) Fails or refuses to accept/execute the contract. or
 - c) if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This EMD Bank Guarantee will remain in force for a period of tender validity for 270 Days (i.e. for Nine Months) from the scheduled date of submission of Bid and any demand in respect thereof should reach the Bank not later than the above date.

Signature of the authorized Office of the issuing Branch of the Bank _____

Name and designation of the Officer _____

Seal, Name & Address of the Bank _____

Address of the issuing Branch with Telephone No. & Email ID _____

issuing Branch with Telephone No. & Email ID _____



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Annexure –VII

**Rate Contract for Supply Medical Consumables for Surgical Oncology at Central Pharmacy,
AIIMS Bhopal, Saket Nagar, Bhopal-462020**

E- Tender ID: AIIMS/BPL/Central Stores/Medical Consumables/Surgical Oncology/2026-27/015 Dated : 15/05/2026

EMD Declaration Form

(It should be on letter head.)

To,
The Executive Director,
All India Institute of Medical Sciences
Saket Nagar, Bhopal- 462 020 (MP)

Dear Sir,

I/We accept that I/We may be disqualified/debarred from bidding for any contract with you for a period of one year from the date of notification, if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a. have withdrawn/modified/amended from the tender, my/our Bid during the period of bid validity specified in the NIT; or
- b. having been notified of the acceptance of our Bid by the purchaser during the period of bid validity
 - i fail or refuse to execute the contract, if required, or
 - ii fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

The validity of this declaration will remain till the announcement of the name of the successful Bidder & if, I am/we are not the successful Bidder.

Yours faithfully,

(Signature of Bidder with seal)

Name of Bidder :

Address :



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Annexure -VIII

PERFORMANCE SECURITY BANK GUARANTEE FORMAT

To,

**The Executive Director,
 All India Institute of Medical Sciences
 Saket Nagar, Bhopal- 462 020 (MP) INDIA**

WHEREAS _____ (Name and address of the supplier) (Hereinafter called “the supplier”) has undertaken, in pursuance of contract no. dated _____ to supply (Stores) (herein after called “the contract”).

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;
 AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to 6 (Six) months or more from the date of satisfactory acceptance of Supplies in the User Department at AIIMS Bhopal i.e. up to

.....
 (indicate date).

.....
 (Signature with date of the authorized officer of the Bank)

.....
 Name and designation of the officer

.....
 Seal, name & address of the Bank and address of the issuing Branch, including Telephone No. & Email ID



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Annexure -IX

RATE CONTRACT AGREEMENT FORMAT

(Form for Entering into Rate Contract with the Qualified Tenderer on Non Judicial
Stamp Paper worth of Rs.500/-)

E- Tender ID: AIIMS/BPL/Central Stores/Medical Consumables/Surgical Oncology/2026-27/015 Dated : 15/05/2026

Rate Contract for Supply of Medical Consumables for Surgical Oncology at Central Pharmacy

AIIMS Bhopal, Saket Nagar, Bhopal- 462020 (MP).

This agreement is made at **Bhopal** on the..... day of.....**Two ThousandTwenty Six** between **Executive Director, All India Institute of Medical Sciences, Saket Nagar, Bhopal-462020 (MP)** (hereinafter called „**Client**“ which expression shall, unless repugnant to the context or meaning there of be deemed to mean and include its successors, legal representatives and assigns) of the **First Part.**

AND

M/s _____ (herein after called the „**Agency**“ which expression unless repugnant to the context shall mean and include its successors-in-interest assigns etc.) of the **Second Part.**

WHEREAS the „**Client**“ is desirous to engage the “**Agency**” for Supply of approved, the following Items in response to Purchaser’s e-Tender ID No. _____ and subsequent Amendment/Corrigendum/NOA (if any issued) to AIIMS Bhopal as per the terms and conditions stated below: -

- Brief particulars of the **Drugs and consumables**, which rates are approved and accepted by the AIIMS Bhopal (First Party) and shall be supplied/ provided by the supplier Agency (Second Party) is as under:

Tender Item No.	Name and Brief description Consumable Items	Unit	Make / Brand	Approved Unit Price inclusive of all (Rs.)	Terms of delivery (FOR)
1.					
2.					
3.					
4.					
5.					

Any other additional services (if applicable) and cost there of Total value (in figure) _____(In words)_____

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2. The Rate Quoted by Supplier Agency (Second Party) and accepted and approved by AIIMS Bhopal (First Party) for above said **Medical Consumables for Surgical Oncology** shall remain valid for period for Two year subject to extendable for the further period of One year on mutual agreement on same terms and conditions basis. No claim of Second Party for increase of the above-mentioned items rates during the currency of this Rate Contract shall be entertained by First Party.
3. **Applicability of Anti-Profitteering Rule under GST Act 2017:-** The Second Party will not supply any item, which having prices more than the prevailing M.R.P. prices to AIIMS Bhopal (i. e. First Party). The Second Party liable for MRP has to be clearly mentioned on the each of supplied item/its packaging in their offered pack size. The offered prices of Second Party should be quoted strictly in accordance with unit/pack Size and Strength/Potency mentioned in the schedule of Requirement at in the given Price Quotation format. The Anti-Profitteering Rule under GST Act 2017 is applicable against this E-Tender Enquiry on which the Second Party (i.e. Supplier Agency) should have mandatorily to pass on the benefit due to reduction in rate of tax to the First Party (i. e. AIIMS Bhopal) by way of commensurate reduction in their prices. If the Second Party (i.e. Supplier Agency) found defaulter for following of above said rule (i.e. passing all the benefits of GST Tax Regime price reductions to AIIMS Bhopal), the necessary action deemed fit as per GST Act 2017 shall be initiated against such defaulter firm by First Party (i.e. AIIMS Bhopal).
4. The Second Party is liable and ensure that the supplied **Medical Consumables for Surgical Oncology** are brand new and supply in good conditions to the respective stores by the bidder whether imported or indigenous items at their own cost & risk upto F.O.R. to user Department (i.e. where the Consumable needs to be installed) at AIIMS Bhopal. Second Party should arrange replacement of damaged,/expired, substandard items on free of cost to AIIMS Bhopal on immediate basis.
5. The Second Party and his Original Manufacturing Company (on behalf of whom the participating Agency has enclosed the Authorization Certificate for participation in this e- Tender) is liable for supply of regularly required consumables / spares parts / optional accessories for the period of 10 years from the Date of Acceptance of Goods by First Party to First Party.
6. The Second Party shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency/ies without prior written consent of the First Party (Executive Director, AIIMS Bhopal). If it is found that the firm has given sub-contract to another Agency, the contract shall stand cancelled & the performance security deposit of Second Party shall be forfeit by First Party.
7. The First Party shall not be responsible for any financial loss or other damaged or injury to any item or person deployed/supplied by the Second Party in the course of their performing the duties to this office in connection with purchase order/supply order for supplying of ordered **Medical Consumables for Surgical Oncology** at AIIMS Bhopal.
8. The Second Party will not request to First Party for increase in quoted price and change in quality of product during the validity of Rate Contract period
9. **Applicability of Anti-Profitteering Rule under GST Act 2017:-** No item should be quoted with price more than the M.R.P. by any Supplier Agency to AIIMS Bhopal. The MRP is required to be clearly mentioned on the each of supplied item/its packaging in their offered pack size. The prices should be quoted strictly in accordance with unit/pack Size and Strength/Potency mentioned in the schedule of Requirement in the given Price Quotation format. The Anti-Profitteering Rule under GST Act 2017 is applicable against this E-Tender Enquiry on which the Supplier Agency should have mandatorily to pass on the benefit due to reduction in rate of tax to the AIIMS Bhopal by way of commensurate reduction in their prices. If any Supplier Agency found defaulter for following of above said rule (i.e. passing all the benefits of GST Tax Regime price reductions to AIIMS Bhopal), the necessary action deemed fit as per GST Act 2017 shall be initiated against such defaulter firm.



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10. **Fall Clause:** If at any time during the execution and currency of this Rate Contract, the Second Party or his Manufacture/Distributor/Dealer reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person/organization including the purchaser or any department of Central Government or any department of AIIMS Bhopal Hospital/PSUs at a price lower than the price chargeable under the contract during the Current Financial Year, the Second Party shall forthwith notify First Party (i.e. Executive Director, AIIMS Bhopal), and the necessary difference amount about such reduction or sale or offer of sale to the purchaser (First Party) and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sales shall stand correspondingly reduced and deposited to First Party by the Bidder or First Party will deduct the difference Amount from the pending bills/Performance Security Deposit to recover the loss to the Government.
11. **Delivery of the Supplies/Stores to F.O.R. and Penalty for delayed Supply:-**The period of delivery strictly to be followed by the Supplier Agency as per time period communicated through Purchase/Supply Order through e-mail/hard copy through speed post. The penalty @ 0.50% per week will levied on Delayed/Unsupplied Items order value of the delayed Items Part and will be deducted from the payment Bill of the Supplier Agency. The maximum penalty will be 10% against any of Purchase/Supply Order for Delayed/Unsupplied Items Order Value Part. No supplies will be entertained after expiry of additional 20 Weeks (i.e.140 days) in case of Indian make items and in case of Foreign make imported items beyond the time given in the Supply/Purchase Order from the date of issue of supply order as supply order will be treated as cancelled without any further reference and order shall be placed to L2 bidder and difference of cost shall be recovered from the Pending Bill/Performance Security of the such defaulter Agency and action as deemed fit shall be initiated against the firm.
12. **Inspection of Supplies:-**Inspection of Items supplied/Installed/Commissioned by Second Party will be done by the duly constituted committee nominated on behalf of First Party by Executive Director, AIIMS Bhopal and or his authorized representatives in AIIMS Bhopal Hospital premises at designated place as per applicable Terms & Condition of this e-Tender.
13. **Payments:-** First Party will made Payments to Second Party only after the completion of the supplies as per terms and conditions and specification against the respective e-Tender/Purchase/Supply Order in the designated place of Hospital or Hospital Stores duly approved on satisfactory inspection, acceptance in the concerned user department in good condition against the pre- receipted bills in triplicate along with authentic delivery challan, Test Reports/Warranty Certificates (if any applicable), NEFT/RTGS Details etc. The GST and any other Taxes of Statutory bodies should include in the Payment Claim Bill of Supplier Agency and the Agency solely will liable for necessary Tax Deposition to the concerned Statutory Tax Department as per applicable rules and AIIMS Bhopal will release Claim Payment after due deduction of applicable TDS on prevailing Tax rules and LD (if any) to Supplier Agency after satisfactory acceptance of supplied Goods/Serological Test Kit/Card/Goods/Consumables preferably through NEFT/RTGS. The Public Finance Management System (PFMS) implemented at AIIMS Bhopal. Each of successful supplier Agency is needed to be submit the PFMS required details with requested supportive Documents duly singed and attested copies in the format given at **Annexure-XI**. The invoice of Custom Duty paid to the Custom Dept. shall be enclosed with Payment Claim of the Party for cross verification purpose to AIIMS Bhopal.

Payment shall be made in Indian Rupees as specified in the Contract in the following manner:

- a) On Receipt of Delivery at Consignee Site:
 - (i) Triplicate duly singed and stamped original copies of supplier's invoice/E-GST Invoice/ showing TIN No. of the Firm, Contract Agreement Number of AIIMS Bhopal, PO Number of AIIMS Bhopal, Ordered Consumables Items description, Quantity Supplied, Approved Unit price, Tax and Total claimed Amount.



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- (ii) Copy of Delivery Challan of supplied Items,
(iii) Two copies of packing list (if applicable) identifying contents of each package supplied by the Supplier Agency.
(iv) Consignee Receipt Certificate (CRC) issued by the respective Store Department after Preliminary Inspection of Supplied Items.
- b) On Final Acceptance:**
(i) Final Acceptance Certificate (if applicable) in original issued by the authorized Inspection and Final Acceptance Committee of AIIMS Bhopal to the Supplier Agency after successful Acceptance of Supply.
(ii) Manufacturers/Supplier's Warranty certificate/Test Certificate as per PO/Tender Terms(if any)
14. **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, 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.
15. **Law Governing the Contract and Jurisdiction:**-The contract Governed under Contract Act 1872 and instructions thereon from the government of India. The Court of Bhopal shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
16. **Performance Security Deposit:-** The successful Bidder will liable to 5% (Five percent) PSD of each Order Value on each Occasion that should be remain valid for 15 Months period in favor of The Executive Director, AIIMS Bhopal by way of Performance Bank Guarantee in the format given at Annexure-VIII/ Fixed Demand Receipt from nationalized/ Commercial Scheduled Bank refundable after expiry of the tenders/ or after the completion of 15 months or more period against each Purchase Order in case of supply of Consumable/medicine/Drugs etc. Items.
17. If the supply done by.....(Name of the OEM/authorized distributor), PO must to issue to(Name of the OEM/authorized distributor),, Payment collected by(Name of the OEM/authorized distributor), Performance security deposit submitted by(Name of the OEM/authorized distributor), on each occasion etc.
18. **Exclusive right to First Party (The Executive Director, AIIMS Bhopal, India).**
- The Executive Director, AIIMS Bhopal, India as the full and exclusive right to accept or reject, increase or decrease order quantity or cancel the supply at any time without assigning any reason during the currency of this Rate Contract Period.
THIS AGREEMENT will take effect from _____ Day of _____ Two Thousand Twenty Six and shall be valid for **TWO YEARS extendable for another ONE YEAR on mutually agreeable conditions.**

IN WITNESS WHERE OF both the parties hereto have caused their respective common seals to be hereunto affixed / (or have hereunto set their respective hands and seals) the day and year mentioned above in Bhopal in the presence of the witness: For and on behalf of the „Agency“



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<p>For and on behalf of the ‘Agency’ Signature of the authorized Official</p> <p>Stamp / Seal of the ‘Agency’ SIGNED, SEALED AND DELIVERED</p> <p>By the Said _____Name on behalf of the ‘Agency’ in presence of</p> <p>Witness 1: _____ Name : _____ Address: _____</p> <p>Witness 2: _____ Name : _____ Address: _____</p>	<p>For and on behalf of the “Executive Director, AIIMS Bhopal” Signature of the authorized Officer Name of the Officer</p> <p>By the said _____Name on behalf of the “Executive Director, AIIMS Bhopal” in presence of</p> <p>Witness 1: _____ Name: _____ Address: _____</p> <p>Witness 2: _____ Name : _____ Address: _____</p>
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ANNEXURE- X

INTEGRITY PACT

PRE-CONTRACT INTEGRITY PACT

(On Company Letterhead)

General:

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on ___ day of the ___ (month and year) between, the Executive Director & CEO, acting through I/c Senior Procurement Cum Stores Officer, AIIMS Bhopal (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part AND

M/S _____ represented by Shri _____, (hereinafter called the "Bidder/Seller" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to procure (name of the Stores/ Equipment/ Item) and the Bidder/Seller is willing to offer/has offered the stores and

WHEREAS the Bidder is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a autonomous institute under MoH& FW, GOI.

Objective:

NOW, THEREFORE, To avoid all forms of corruption by following a system that is fair, transparent and free from any influence / prejudiced dealings prior to, during and subsequent to the currency of the contract entered into with a view to:

Enabling the BUYER to obtain the desired said stores/equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereby agree to enter into this Integrity Pact and agree as follows:

1. Commitments of the BUYER

1.1. The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

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1.2. The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.

1.3. All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

3. Commitments of BIDDERS

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

3.1. The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Buyer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.

3.2. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.

3.3. BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.

3.4. BIDDERS shall disclose the payments to be made by them to agents/ brokers or any other intermediary, in connection with this bid/contract.

3.5. The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer / integrator/ authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

3.6. The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the

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BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

3.7. The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

3.8. The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

3.9. The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

3.10. The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

3.11. The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

3.12. If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender. The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act, 1956.

3.13. The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

3.14. The BIDDER signing Integrity Pact shall not approach the Courts while representing the matters to IEMs and he/she will wait their decision in the matter.

3.15. In case of sub-contracting, the BIDDER shall take the responsibility of the adoption of IP by the sub-contractor.

4. Previous Transgression

4.1. The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

4.2. The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. Earnest Money (Security Deposit)

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5.1 While submitting commercial bid, the BIDDER shall deposit an amount _____ as specified in the NIT/Bid as Earnest Money/Security Deposit, with the BUYER through any of the instruments mentioned in NIT/Bid in favour of the Executive Director, AIIMS, Bhopal.

(ii) A confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.

5.2. The Security Deposit shall be valid upto complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.

5.3. In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

5.4. No interest shall be payable by the BUYER to the BIDDER on Earnest Money / Security Deposit for the period of its currency.

6. Sanctions for Violations

6.1. Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:

(i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

(ii) The Earnest Money Deposit (in pre-contract stage) and / or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefor.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

(iv) To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilised to recover the aforesaid sum and interest.

(v) To encase the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

(vi) To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

(vii) To debar the BIDDER from participating in future bidding processes of the AIIMS, Bhopal for a minimum period of five years, which may be further extended at the discretion of the BUYER.

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(viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

(ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

(x) Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.2. The BUYER will be entitled to take all or any of the actions mentioned at para 6.1 (i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal Code, 1860, or Prevention of Corruption Act, 1988, or any other statute enacted for prevention of corruption.

6.3. The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes of this Pact.

7. Fall Clause

7.1. The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry / Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub system was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

8. Independent Monitors

8.1. The BUYER has appointed Independent External Monitors (hereinafter referred to as monitors) for this Pact in consultation with the Central Vigilance Commission as per the details below presently.

- (1) Shri Vasu Mitra Arora, (email : vasu.iem@aiimsbhopal.edu.in, Mobile No: 8400400926)
- (2) Shri Sunil Kumar Gupta, (email : sunil.iem@aiimsbhopal.edu.in, Mobile No: 9490413994)

8.2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.


8.3. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

8.4. Both the parties accept that the Monitors have the right to access all the documents relating to the procurement, including minutes of meetings.

8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

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8.6. The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

8.7. The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Procurement such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

8.8. The Monitor will submit a written report to the Executive Director, AIIMS, Bhopal, within 8 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations

9. Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents and shall extend all possible help for the purpose of such examination.

10. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER

11. Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

12. Validity

12.1. The validity of this Integrity Pact shall be from the date of its signing and extend up to the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

12.2. Should one or several provisions of this Pact turn out to be invalid, the remainder of this pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

12.3. The Parties hereby sign this Integrity Pact as part of the contract at _____ on _____ and parties concerned are bound by it provisions


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Witness

1.....

2.....

Witness

1.....

2.....

* Provisions of these clauses would be amended /deleted in line with the policy of the AIIMS BHOPAL in regard to involvement of Indian agents of foreign suppliers.

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Annexure -XI

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES BHOPAL
PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)**

PFMS UNIQUE CODE:

(This code will issued by Finance Dept, AIIMS, Bhopal, if Supply Order is placed to your Firm)

VENDOR PFMS REGISTRATION FORM

S. No.	Head Name	Details
1	Vendor Name	
2	Father/Husband/Owner Name	
3	Date of Birth	
4	PAN Number (a copy of PAN Card in the name of Firm must enclose)	
5	Aadhaar Number	
6	TAN Number	
7	GST/VAT/TIN Number	
8	Service Tax No.	
9	Address 1	
10	Address 2	
11	Address 3	
12	City	
13	Country	
14	State	
15	District	
16	Pin Code	
17	Mobile No.	
18	Phone No.	
19	Email ID	
20	Bank Name	
21	IFSC Code	
22	Account Number (a cancelled Cheque copy must enclose)	



अखिल भारतीय आयुर्विज्ञान संस्थान (एम्स) भोपाल
ALL INDIA INSTITUTE OF MEDICAL SCIENCES BHOPAL

E-Tender No. AIIMS/BPL/Central Stores/Medical Consumables/Surgical Oncology/2026-27/015 Dated 15/05/2026

Note: All above requested document's copies duly attested with this form must be enclosed by the Vendor

DATE :

PLACE:

VENDOR SIGNATURE
WITH SEAL



अखिल भारतीय आयुर्विज्ञान संस्थान (एम्स) भोपाल
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Annexure-XII

GST Registration Details of AIIMS Bhopal



**Government of India And
Government of Madhya
Pradesh Form GST REG-25**

Certificate of Provisional Registration

1.	GSTIN	23AACAA6087 A1Z9
2.	PAN	AACAA6087 A
3.	Legal Name	ALL INDIA INSTITUTE OF MEDICAL SCIENCES
4.	Trade Name	ALL INDIA INSTITUTE OF MEDICAL SCIENCES
5.	Registration Details under Existing Law	
	Act	Registration Number
(a)	Service Tax Registration Number	AACAA6087 ASD
Date	26/06/2017	

This is a Certificate of Provisional Registration issued under the provisions of the Act.

* * * *