

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, JODHPUR

Dated: 14th September, 2020

CORRIGENDUM

Tender

for

N-95 Mask

Tender No.	:	Admin/Tender/46/2020-AIIMS.JDH
NIT Issue Date	:	05 th September, 2020
Last Date of Submission	:	15 th September 2020 at 03:00 PM
Revised Last Date of Submission	:	18 th September, 2020 at 03:00 PM

Modification:

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For:

1. Performance Security: EMD of successful bidder will be adjusted towards Performance Security; which shall be kept valid for a period of 60 days beyond completion of all the contractual obligations. The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract. Performance Security will be discharged after completion of contractor's performance obligations (including Warranty / Guarantee period) under the contract.

Read:

The Successful Contractor will be required to furnish an amount @ 10% of Total Annual Contract Value (Inclusive of GST) as a performance security in the form of Fixed Deposit Receipt or Bank Guarantee from any Nationalized Bank duly pledged in the name of the "All India Institute of Medical Sciences, Jodhpur" payable at Jodhpur within 15 days from the award of contract. Security Deposit shall be kept valid for a period of 60 days beyond completion of all the contractual obligations.



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Documents Comprising the Bid

The Two Bid System, i.e. "Techno – Commercial Bid" and "Price Bid" prepared by the bidder shall comprise the following:

A. Techno – Commercial Bid (Un-priced Bid) i)

- Scanned copy of "EMD/Bid Security" furnished alternatively, documentary evidence for claiming exemption from payment of EMD / Bid security to be uploaded. THE EMD/BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THIS TENDER. NO INTEREST IS PAYABLE ON EMD/BID SECURITY.
- ii) Scanned copy of "List of Items Quoted" as per ANNEXURE III of Tender Enquiry Document.
- iii) Scanned copy of Tender Acceptance Form to be uploaded.
- iv) Scanned copy of Supply orders and End User's satisfaction certificate to be uploaded.
- v) Scanned Copy of GST Registration Certificate.
- vi) Scanned Copy of undertakings and Other Documents as per NIT.
- vii) Scanned copy of Documents confirming to Sole Proprietorship/ Partnership/Private Limited Firm in the country of origin as the case may be to be uploaded. viii) Scanned copy of Power of Attorney in favor of signatory of Tender / Bid to be uploaded.

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For:

Financial Status: - Average turnover from similar job, of the Firm / Distributor / Dealer, for last three consecutive years should not be less than Rs. 1 Crore. Copies of profit & loss account and balance sheets duly authenticate by a Chartered Accountant for the last three years should be enclosed.

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For:

Tenderer shall have a minimum of 3 (three) years of experience in supplying medical consumables (related to the items quoted in the tender) to the Government / Corporate / PSU Hospitals in India as a manufacturer or sole marketer or authorised distributor or authorised dealer. Authorisation certificate to be issued on company's letter head.

Note: A bid, which does not fulfil any of the above requirements and/or gives evasive information / reply against any such requirement, shall be liable to be ignored and rejected.

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Added

1. Sample: The Bidder must submit the sample of quoted items for technical evaluation at AIIMS Jodhpur on or before last date / time of Bid Submission (submitted only in Dispatch/Received section). Failure to submit the sample their bids / offer will be summarily rejected.

Deputy Director (Admin)