

 Government eProcurement System		eProcurement System Government of India	
Tender Details			
			Date : 18-Mar-2023 12:29 PM
 Print			
Basic Details			
Organisation Chain	All India Institute of Medical Sciences-Mangalagiri-Andhra Pradesh		
Tender Reference Number	AIIMS/MG/Proc/06/2022-23/Sale of Surplus Plasma		
Tender ID	2023_AIMSM_745796_1		
Tender Type	Open Tender	Form of contract	Sale
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No
Payment Instruments		Cover Details, No. Of Covers - 2	
Offline	S.No	Instrument Type	
	1	Demand Draft	
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Bid
2	Finance	.xls	Financial Bid
Tender Fee Details, [Total Fee in ₹ * - 0.00]			
Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		
EMD Fee Details			
EMD Amount in ₹	6,800	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Payable To AIIMS Mangalagiri	EMD Payable At	Payable At Mangalagiri
Click to view modification history			
Work /Item(s)			
Title	AUCTION SALE NOTICE OF SURPLUS PLASMA BY BLOOD CENTRE, DEPARTMENT OF TRANSFUSION MEDICINE AND HEMOTHERAPY, AIIMS MANGALAGIRI		
Work Description	AUCTION SALE NOTICE OF SURPLUS PLASMA BY BLOOD CENTRE, DEPARTMENT OF TRANSFUSION MEDICINE AND HEMOTHERAPY, AIIMS MANGALAGIRI		
Pre Qualification Details	As per tender document		
Independent External Monitor/Remarks	NA		
Show Tender Value in Public Domain	Yes		
Tender Value in ₹	3,40,000	Product Category	Equipments (Hospital / Lab)
		Sub category	NA
Contract Type	Rate Contract	Bid Validity(Days)	180
		Period Of Work (Days)	60
Location	AIIMS Mangalagiri	Pincode	522503
		Pre Bid Meeting	Conference

 Government eProcurement System				Place	hall, AIIMS Mangalagiri
Pre Bid Meeting Address	Conference hall, Admin and Library building, AIIMS Mangalagiri	Pre Bid Meeting Date	24-Mar-2023 03:00 PM	Bid Opening Place	Procurement cell
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	18-Mar-2023 01:00 PM	Bid Opening Date	10-Apr-2023 01:00 PM
Document Download / Sale Start Date	18-Mar-2023 01:00 PM	Document Download / Sale End Date	08-Apr-2023 01:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	18-Mar-2023 01:00 PM	Bid Submission End Date	08-Apr-2023 01:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	811.28

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_784159.xls	BOQ	278.50
	2	Tender Documents	Tender.pdf	AUCTION SALE NOTICE OF SURPLUS PLASMA BY BLOOD CENTRE, DEPARTMENT OF TRANSFUSION MEDICINE AND HEMOTHERAPY, AIIMS MANGALAGIRI	1404.32

Bid Openers List


S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	kumardash.fmt@aiimsmangalagiri.edu.in	Shreemanta Kumar Dash	SHREEMANTA KUMAR DASH
2.	bikash@aiimsmangalagiri.edu.in	Bikash Chandra Satapathy	BIKASH CHANDRA SATAPATHY
3.	fa@aiimsmangalagiri.edu.in	GOVINDA RAO DEVAKIVADA	GOVINDA RAO DEVAKIVADA
4.	ee_electrical@aiimsmangalagiri.edu.in	Rajeshkumar Pachigolla	RAJESHKUMAR PACHIGOLLA

GeMARPTS Details

GeMARPTS ID	HRB5OQTWTARM
Description	sale of surplus plasma
Report Initiated On	18-Mar-2023
Valid Until	17-Apr-2023

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart	H	Form Based BoQ	No

Rank Type			
			
Tender Inviting Authority			
Name	Director		
Address	AIIMS Mangalagiri		
Tender Creator Details			
Created By	Shreemanta Kumar Dash		
Designation	Faculty In Charge, Procurement Cell		
Created Date	18-Mar-2023 12:07 PM		

अखिल भारतीय आयुर्विज्ञान संस्थान, मंगलगिरी

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, MANGALAGIRI

A CAB under Ministry of Health & family Welfare, Government of India

Bid No. AIIMS/MG/Proc/06/2022-23/Sale of Surplus Plasma



AUCTION SALE NOTICE OF SURPLUS PLASMA BY BLOOD CENTRE, DEPARTMENT OF TRANSFUSION MEDICINE AND HEMOTHERAPY, AIIMS MANGALAGIRI

DISCLAIMER

This Bid is not an offer by the All-India Institute of Medical Sciences, Mangalagiri but an invitation to receive offer from vendors/bidders. No contractual obligation whatsoever shall arise from the tender process unless and until a formal contract is signed and executed by duly authorized Officers of the All-India Institute of Medical Sciences, Mangalagiri with the vendor/ bidder.

Mangalagiri, Guntur District, Andhra Pradesh - 522503

Website: www.aiimsmangalagiri.edu.in

Tendering Portal: www.eprocure.gov.in/eprocure/app

Email: procurement@aiimsmangalagiri.edu.in

AIIMS/MG/Proc/06/2022-23/Sale of Surplus Plasma
NOTICE

**AUCTION SALE NOTICE OF SURPLUS PLASMA BY BLOOD CENTRE,
DEPARTMENT OF TRANSFUSION MEDICINE AND HEMOTHERAPY, AIIMS
MANGALAGIRI**

Bid No. AIIMS/MG/Proc/06/2022-23/Sale of Surplus Plasma

Critical Data Sheet	
Mode of Tender	Online Bid
Type of Bid	Two Cover Bid system
Tender Publishing Date	18/03/2023, 01:00PM
Bid document Download start date	18/03/2023, 01:00PM
Bid Submission Start date	18/03/2023, 01:00PM
Bid Document Download end date	08/ 04/2023, 01:00PM
Prebid meeting	24/ 03/2023, 03:00PM (Venue: Conference Hall, Admin cum Library Building, AIIMS, Mangalagiri, Andhra Pradesh)
Last date and time for submission of Tender	08/ 04/2023, 01:00PM
Date and time for opening of tender	10/ 04/2023, 01:00PM
Earnest Money Deposit (EMD)	2% (₹.6,800/-) of total contract value of ₹.3,40,000/- estimated for 1,000 units of fresh frozen plasma and additional cryo poor plasma
Performance Security Deposit	3% (₹.10,200/-) of total contract value
Validity of Bid	180 days after bid Opening
For viewing, quoting the detailed NIT bidders may also visit our website	http://aiimsmangalagiri.edu.in www.eprocure.gov.in .
Queries related to bid document	procurement@aiimsmangalagiri.edu.in

The Director, AIIMS Mangalagiri invites bids in Two Bid System (i.e., Technical and Financial Bid) from reputed, experienced Bidders for sale of surplus plasma by blood bank at AIIMS Mangalagiri through on-line e-procurement portal www.eprocure.gov.in. The Tender documents are also available in our website: www.aiimsmangalagiri.edu.in in addition to www.eprocure.gov.in. Bidders must submit the bids online by uploading all the required documents through www.eprocure.gov.in. Bids for this tender will be accepted through online mode only.

The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding document. The bid should be precise, complete and in the prescribed format as per the requirement of the bid document. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid. The Bidder shall bear all costs associated with the preparation and submission of its bid and AIIMS, Mangalagiri will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

The Director, AIIMS Mangalagiri reserves the right to accept or reject any quotation in full or part thereof without assigning any reason. **Conditional bids will not be accepted under any circumstances and will be out rightly rejected.**

F I/C Procurement
For Director, AIIMS Mangalagiri

AIIMS, Mangalagiri Blood Centre aims to provide surplus plasma to Indian plasma fractionators as per initiative approved by National Blood Transfusion Council.

Eligibility Criteria:

1. The plasma fractionator must be licensed by the Government of India for plasma fractionation for manufacturing clinically usable products in a cGMP facility and a copy of valid license or validity certificate or a letter of authorization from licensed plasma fractionator specific for the tender and valid license of linked fractionator as applicable must be submitted for qualifying.
2. The fractionator will remain accountable to update AIIMS Mangalagiri about the nature and quantity of all the products manufactured from the plasma received from the institute and a self-declaration to this end shall be submitted online.
3. The fractionator must ensure that none of the products recovered from this plasma will be exported before fulfilling domestic demand and a self-declaration to this end shall be submitted online.
4. A buy back policy for plasma derived products from the fractionator will be finalized at the discretion of the Institute and a self-declaration to enter such buy back policy with the institute if called upon at a later date, till the validity of the contract period.

Terms & Conditions:

a) **Manual bids shall not be accepted.** Bids are accepted via online mode only at www.eprocure.gov.in.

b) The Bid document submitted should be serially numbered and contain the table of contents with page numbers. Tenderer who has downloaded the tender from the AIIMS web site www.aiimsmangalagiri.edu.in and Central Public Procurement Portal (CPPP) eProcurement website <https://eprocure.gov.in/eprocure/app> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender shall be completely rejected and EMD would be forfeited, and tenderer is liable to be banned from doing business with AIIMS Mangalagiri.

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

1. **Deadline for submission of bids:** Bids must be submitted not later than the time and date specified in the notice invitation for Bids- critical data sheet.
2. **The offer Submitted Fax/Email shall not be considered and no correspondence will be entertained in this matter.**

3. Rates must be quoted in **Indian rupees** and as per the format specified taxes extra if any must be written separately.
4. Rates must be quoted FOR basis (including Freight charges, Insurance, installation etc.)
5. No overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected.
6. **Logistics:-** The fractionator shall be responsible for the pickup of plasma from the blood bank, packaging and transport to their facility at appropriate storage conditions and the expenses incurred therein shall be borne by the fractionator.
7. The rates quoted must be valid for 180 days minimum from the date of opening of the quotation and silence of any tendered on this issue shall be treated as agreed with this condition.
8. The technically qualified Bidder who submits the highest financial bid amount shall be declared as Successful bidder (H1) and communication to that effect shall be made subject to approval and as decided by the Competent Authority.
9. RTGS/NEFT details need to be furnished by the supplier with the quotation on the letter head of supplier/firm/agency.
10. The firm/agency may satisfy the following conditions and attach self-attested copy of the same with the quotation: - Firm shall be registered with any state government / Central Government. The relevant documents required are copy of PAN, Certificate of firm/company registration/ GST Registration
11. The firm shall have valid GST No.
12. ***The firm should not be black listed by any Govt. Agency/Dept.***
13. Quotations qualified by such vague and indefinite expressions such as “subject to prior confirmation”, “subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly. Any conditional quotation shall be rejected summarily.
14. **Earnest Money:** Earnest money of ₹6,800.00 by means of a Bank Demand Draft/ FD/BG a scanned copy to be enclosed. It is also clarified that the bids submitted without earnest money will be summarily rejected. The DD/FD/BG may be prepared in the name of "All India Institute of Medical Sciences, Mangalagiri (AIIMS MANGALAGIRI)". The EMD cost must reach at the O/o Procurement Section, Admin building & Library, AIIMS, Mangalagiri, Guntur, Andhra Pradesh-522503 before opening of tender.
 - i) No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the AIIMS, Mangalagiri in respect of any

previous supply will be entertained. Tenderer shall not be permitted to withdraw his bid or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.

ii) Tenders without Earnest Money will be summarily rejected.

iii) No claim shall lie against the AIIMS, Mangalagiri in respect of erosion in the value or interest on the amount of EMD.

iv) If MSME firm is registered for above tendered item, then the firm will be exempted for submission of EMD amount. Firm must upload scanned copy of following documents in support of exemption. (1) National Small Industries Corporation (NSIC). (2) Directorate of handicraft & Handlooms or as per applicable laws from time to time.

v) The earnest money will be returned/refund to the unsuccessful tenderers after the tender is decided.

vi) EMD should remain valid for a period of 45 days beyond the final bid validity period. When the tenderer agrees to extend the validity of bid, he shall also extend the validity of EMD suitably.

vii) In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Procurement Section, AIIMS Mangalagiri through e-mail: procurement@aiismangalagiri.edu.in on or before end date of clarification as per critical date sheet.

viii) The EMD of the successful bidder will be returned to them without any interest after the submission of Security deposit/PSD. Terms and condition applicable as per manual for procurement of goods 2017, GFR-2017 etc.

ix) The technically qualified Bidder who submits the highest financial bid amount shall be declared as Successful bidder (H1) and communication to that effect shall be made subject to approval and as decided by the Competent Authority. However, minimum starting bid rate per liter of Plasma will be ₹.1,600/- per liter of plasma as per D.O.No.S-12016/01/2012-NACO (NBTC) dated 28th October 2015.

17. Performance Security Deposit:

a. The successful bidder shall have to submit a performance security deposit (PSD) within 30 days from the date of issue of Letter of Award (LOA). Extension of time for submission of PG beyond 30 days band up to 60 days from the date of issue of LOA may be given by the competent authority to sign the contract agreement however a panel interest of 15% per

annum shall be charged for the delay beyond 30 days. i.e. 31st day after the date of issue of LOA. In case of the contract fails to submit the requisite PG even after 60 days from the date of issue of LOA the contract shall be terminated duly forfeiting the EMD and other dues if any payable against the contract. The failed contractor shall be debarred from participating in re-tender (if any) for that item. Performance Security Deposit is mandatory.

b. Successful supplier/firm should submit performance security deposit as prescribed in favour of “AIIMS, Mangalagiri” and to be received in the O/o Procurement Section, Admin & Library building, AIIMS, Mangalagiri, Guntur, Andhra Pradesh, PINCODE:522503, before the date of commencement of supply or 30 days from the date of acceptance of the purchase order, whichever is earlier. The performance security deposit to be furnished in the form as per given Proforma of the tender documents, for an amount covering 3% of the contract value.

c. The performance security deposit should be established in favour of “AIIMS Mangalagiri” through any Schedule Bank with a clause to enforce the same on their local branch at Mangalagiri, Guntur.

d. Validity of the performance security deposit shall be for a period of 60 days beyond of entire term of contract.

e. After completion of PSD period a fresh BG/DD/FDR of 3% of total cost will be submitted by the supplier for performance security deposit against validity of this new DD/FDR will be 60 days beyond 2 years period if the term is extended by 1 year. After submission of new security deposit, old security deposit will be released.

f. AIIMS, Mangalagiri has no obligation to provide plasma periodically to the firm. But they should collect it whenever AIIMS, Mangalagiri informs them.

g. The fractionator will remain accountable to update AIIMS, Mangalagiri about the nature and quantity of all the products manufactured from the plasma received from the institute.

h. The cost of secondary packing material and logistics should be borne by the company.

- i. The fractionator must ensure that none of the products recovered from this plasma will be exported before fulfilling domestic demand.
- j. A buy back policy for plasma derived products from the fractionator will be finalized at the discretion of the Institute.
- k. The selected firm shall enter into an agreement with AIIMS, Mangalagiri Stamp Paper worth Rupees One hundred only.

18. Delivery/Lifting Period – 15 days from award of notice or information to receive plasma whichever is applicable for collection and lifting of surplus plasma.

19. Liquidated Damage: - If the supplier fails to lift the plasma material within stipulated delivery period of 15 days then a penalty at the rate of 0.5 % per week of the total order value shall be levied subject to maximum of 10% of the total order value.

20. Payment Terms: Full payment of the order must be made before lifting of plasma from AIIMS, Mangalagiri to any approved institutional account as informed by the Accounts Section. An invoice shall be collected from FA& Accounts section, AIIMS Mangalagiri, AP for payment and after payment the receipt may be collected from the same, before leaving the AIIMS campus. Bank details for transfer of money by online mode are as follows: via **RTGS/ NEFT:**

Bank name: SBI, AIIMS
Branch name: Mangalagiri branch
Account name: AIIMS Mangalagiri- receipts
Account number: 38321557910
IFSC Code: SBIN0061485

21. Disputes: -In the event of any dispute or disagreement arising between the Supplier and any other department of AIIMS Mangalagiri with regards to the interpretation of “Terms & Conditions” of this inquiry, the same shall be referred to the Director, AIIMS Mangalagiri whose decision will be final and binding upon the contractor.

22. The Contract period is for 2 years and may be extendable by one more year based on compliance of the vendor.

23. Applicable Law & Jurisdiction of Courts

- a) The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

b) All disputes arising out of this tender will be subject to the jurisdiction of courts of law in Vijayawada/Guntur (Andhra Pradesh, India).

24. AIIMS, Mangalagiri reserves the right to increase or decrease quantity and / or amount of work. Decision of Quantity of material in the AIIMS, Mangalagiri will be final in this regard.

25. AIIMS, Mangalagiri reserves the right to reject any quotation or part or the whole of inviting quotation process without assigning any reason. Decision of the AIIMS, Mangalagiri will be final in this regard.

F I/C Procurement
AIIMS Mangalagiri

Annexure-I

PRICE BID FORM
(On Company Letter Head)

To,

The Director,
AIIMS Mangalagiri

1. I/Wesubmitted the quotation for bid No., dated for “SALE OF SURPLUS PLASMA BY BLOOD BANK AT AIIMS MANGALAGIRI”
2. I/We thoroughly examined and understood instructions to tenders, scope of work, terms & conditions of contract given in the bid document and those contained appendix of Terms & Conditions of contract and agree to abide by them.
3. I/We hereby offer to supply at the following rates. I/We undertake that I/We are not entitled to claim any depreciation/lowering of rates on any account during the tenure of the contract.

S. No.	Description of Item	Rate per Liter (in Rs.)	Total Amount in words
1.	Plasma (Fresh Frozen Plasma and/or Cryo poor plasma)		

Note: Rates are inclusive of all charges like freight, Unloading, Installation, levies, and duties except Service Tax. Service Tax shall be paid as per actual, “Discount” or extra charges if any mentioned by the bidders shall not be considered unless these are specifically indicated in the price schedule.

Date
Place

Signature of the Bidder / Authorized signatory Name

Name:
Name of Firm/Company/Agency:
Address:

Email:
Telephone:

Seal

TENDER/BID ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,
The Director,
AIIMS Mangalagiri

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: _____

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/ Work' from the web site(s) namely: _____ as per your advertisement, given in the above-mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), technical Specifications etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

PROFILE OF THE ORGANIZATION/COMPANY/FIRM
(To be given on Company Letter Head)

Particulars of the Firm/Company/Agency		
1.	Name of the firm/Company/Agency	
2.	Type of Firm/Company (Individual/ proprietary/ partnership/ public/private/ limited/ if any specify)	
3.	Type of business (Manufacturer/ Authorized Agent/ Consulting company/ if any specify)	
4.	Website	
5.	Year of Establishment	
6.	Permanent Account No (PAN)	
7.	GST Registration Certificate No	
8.	Communication Address	
9.	Email ID	
10.	Telephone/Phone Number	
Particulars of the firm representative		
11.	Name of the contact person	
12.	Designation	
13.	Email ID	
14.	Mobile No.	
Particulars of firm Bank Account		

15.	Name of the account holder / Firm	
16.	Account Number	
17.	Name of the Bank & Branch	
18.	IFSC Code	
19.	MICR code	
20.	Type of account	
21.	Address	
22.	Valid License No from CLAA	
<i>*Please attach a Cancelled Cheque along with the account information form.</i>		

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected or me as a participant under the scheme.

Certified that the particulars furnished above are correct as per our records.

Signature of the Authorized

Date:

Designation Office Seal of the Bidder)

Annexure – IV**PARTICULARS FOR REFUND OF EMD TO SUCCESSFUL/UNSUCCESSFUL BIDDER
RTGS / National Electronic Fund Transfer (NEFT) Mandate Form**

1.	Name of the Bidder	
2.	Permanent Account No (PAN)	
3.	Particulars of Bank Account	
	a) Name of the Bank	
	b) Name of the Branch	
	c) Branch Code	
	d) Address	
	e) City Name	
	f) Telephone No	
	g) NEFT/IFSC Code	
	h) RTGS Code	
	i) 9 Digit MICR Code appearing on the cheque book	
	j) Type of Account	
	k) Account No.	
4.	Email id of the Bidder	
5.	Complete Postal Address of the bidder	

Annexure – V

Declaration by the Bidder:

1. I/We have downloaded the tender from the internet site and I/We have not tampered /modified the tender documents in any manner. In case the same is found tampered/ modified, I/We understand that my/our offer shall be summarily rejected and I/We are liable to be banned from doing business with AIIMS, Mangalagiri and/or prosecuted as per laws.
2. I/We have read and fully understood all the terms and conditions contained in Tender document regarding terms & conditions of the contract & rules and I/we agree to abide them.
3. I, The bidder have not been blacklisted before at any government organization/institute etc.
4. I, The bidder have not been prosecuted by any court of law, defaulter for any Bank/Financial organization etc.
5. No other charges would be payable by Client and there would be no decrease in rates during the Contract period.
6. I/we declare that I/we will remain accountable to update AIIMS Mangalagiri about the nature and quantity of all the products manufactured from the plasma received from the institute.
7. I /we shall ensure that none of the products recovered from this plasma will be exported before fulfilling domestic demand and a self-declaration to this end shall be submitted online.
8. I/we shall declare to enter into a buy back agreement for plasma derived products later and/or as and when called upon to do so by the Institute till the validity of the contract period.

Place:-

Date:-

(Signature of Bidder with seal)

Name :

Seal :

Address :

MANUFACTURER'S / PRINCIPAL'S AUTHORIZATION FORM

To
Procurement Officer I/C,
All India Institute of Medical Sciences
Mangalagiri

Dear Sir,

TENDER: _____.

we, _____ who are
established and reputable manufacturers of _____, having
Factories At _____ and _____, hereby
authorize Messrs. _____ (name and address of agents) to bid, negotiate and
Conclude the contract With you against
Tender No. _____ for the Above goods manufactured by
us. No company or firm or individual other than Messrs.
_____ are authorized To bid, negotiate and
Conclude the contract in regard to this business against this specific
tender.

We hereby extend our full guarantee and warranty as per the conditions
of tender for the goods offered for lifting against this tender by the above
firm.

The authorization is valid up to _____

Yours faithfully,

(Name)

For and on behalf of Messrs. _____

(Name of manufacturers)/Principal.