



No. AIIMS/PAT/MS/2022/F-23514

Date:- 10/5/2022

## Inviting Comments


**Subject: Purchase of Consumables of Procurement through proprietary article of Plasma Sterilizer Sterrad 100s products for CSSD at AIIMS, Patna on Proprietary basis Inviting Comments thereon.**

AIIMS Patna is going to procure Mentioned Item (Ref Page No- 2 ) used for Plasma Sterilizer from M/s Advanced Sterilization Products India Pvt. Ltd, on proprietary basis. The proposal submitted by M/s Advanced Sterilization Products India Pvt. Ltd has Proprietary Article Certificates, List of Consumable and Agreement to be signed with AIIMS, Patna

The above document are being uploaded for open information to submit objections, comments if any from any manufacturer regarding proprietary nature of the equipment/item within 15 days from the date of issue/uploading of the notification giving reference: AIIMS/PAT/MS/2022/F-23514

The comments should be sent to Medical Superintendent Office, AIIMS, Patna on or before ...26/5/2022... Up to 3:00 PM by registered post/hand or E-mail ([mspurchase@aiimspatna.org](mailto:mspurchase@aiimspatna.org)) failing which it will be presumed that no other vendor is having any comments to offer and case will be decided on merits.

Yours Sincerely

  
(Dr. Yogesh Kumar)  
Dy. Medical Superintendent  
AIIMS, Patna  
Dy. Medical Superintendent  
AIIMS Patna

Enclosure:- PAC & Item List

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To,  
The Director,  
All India Institute of Medical Sciences,  
Patna, Bihar 801507

Date: 31/01/2022

Sub: Budgetary Proposal for Consumables of Plasma Sterilizer STERRAD 100S installed in OT of AIIMS Patna.

Dear Sir,

We Thank you for your trust in Our Product STERRAD 100s Plasma Sterilizer as a highly safe, secure and globally recommended sterilizer.

In Continuation to the above stated subject below is the price quotation for consumables to be used in Sterrad Plasma Sterilizer:

Sl No	Item Name	Item Description	Pack Size		Price without GST	GST	GST Amount	Price with GST	HSN Code
			UOM (Sales Unit)	QTY/BX (Con. Factor)					
1	STERRAD® 100S CASSETTE	STERILIAN FOR STERRAD® 100S	CA	5	29449.56	18%	5300.92	34750.48	38089400
2	STERRAD® NX CASSETTE	STERILIAN FOR STERRAD® NX	CA	5	29449.56	18%	5300.92	34750.48	38089400
3	CHEM INDICATOR STRIP	CHEM INDICATOR STRIP	CA	4	6824.75	12%	818.97	7643.72	38220090
4	SEALSURE CI TAPE	CHEMICAL INDICATOR TAPE	CA	6	8157.34	12%	978.88	9136.22	38220090
5	THRML PRNTR PPR RLS-12/CS	FOR STERRAD® NX	CA	1	13689.94	18%	2464.19	16154.13	48119099

Yours Truly,

*Ashutosh Kala*  
Ashutosh Kala  
Zonal Account Manager  
For ASP India Pvt. Ltd.



Date : 31/01/2022

*Sourabh Kumar*  
CSSD, A.I.M.S Patna  
10/3/22

*Jivesh Kumar*  
CSSD Tech  
AIIMS Patna  
14.3.22

*Dr. Anil Kumar*  
Additional Professor  
Gen. Surgery, T & E Dept.  
A.I.I.M.S (Patna)



**Proprietary Certificate & Agreement Representation**

**To Whomsoever It May Concern**

We, Advanced Sterilization Products (ASP) located at 33 Technology Drive, Irvine California 92618, USA, hereby certify that we are the sole legal manufacturer of the proprietary products bearing trademarks listed in Annexure A.

We further certify that Advanced Sterilization Products India Private Limited with office at FF-A-07 on First Floor of Art Guild House, LBS Marg, Kurla (West) Mumbai- 400 070 [A 100% Subsidiary of Advanced Sterilization Products (ASP) located at 33 Technology Drive, Irvine California 92618, USA,] is authorized to market the products in India. Advanced Sterilization Products India Private Limited are authorized to submit offers and commit, sign, finalize, execute orders and to appoint distributors, dealers and liaison agents for selling the complete range of products on our behalf along with providing service, consumables, spares and technical updates.

**Annexure A**

Sr. No.	Product Code	Product Name	PRODUCT DESCRIPTION
1	10113	STERRAD® 100S CASSETTE	STERILIAN FOR STERRAD® 100S
2	10133	STERRAD® NX CASSETTE	STERILIAN FOR STERRAD® NX
3	10144	STERRAD® 100NX CASSETTE	STERILIAN FOR STERRAD® 100NX
4	12320	TYVEK® POUCH 3X8IN	SELF SEAL POUCH 75 X 200 MM
5	12326	TYVEK® POUCH 4X10.25IN	SELF SEAL POUCH 100 X 260 MM
6	12332	TYVEK® POUCH 6X12.5IN	SELF SEAL POUCH 150 X 320 MM
7	12335	TYVEK® POUCH 4X14IN	SELF SEAL POUCH 100 X 350 MM
8	12340	TYVEK® POUCH 8X16IN	SELF SEAL POUCH 200 X 400 MM
9	12342	TYVEK® POUCH 6X16.5IN	SELF SEAL POUCH 150 X 420 MM
10	12348	TYVEK® POUCH 10X19IN	SELF SEAL POUCH 250 X 480 MM
11	12356	TYVEK® POUCH 12.5X22IN	SELF SEAL POUCH 320 X 560 MM
12	12407	TYVEK® ROLL 3IN X 228 FT	POUCH ROLL 75MM X 70 MM
13	12410	TYVEK® ROLL 4IN X 228FT	POUCH ROLL 100 MM X 70 M
14	12415	TYVEK® ROLL 6IN X 228FT	POUCH ROLL 150 MM X 70 M
15	12420	TYVEK® ROLL 8IN X 228FT	POUCH ROLL 200 MM X 70 M
16	12425	TYVEK® ROLL 10IN X 228FT	POUCH ROLL 250 MM X 70 M
17	12435	TYVEK® ROLL 14IN X 228FT	POUCH ROLL 350 MM X 70 M
18	12442	TYVEK® ROLL 16.5IN X 228FT	POUCH ROLL 420 MM X 70 M
19	12450	TYVEK® ROLL 20IN X 228FT	POUCH ROLL 500 MM X 70 M
20	13826	APTIMAX® TRAY	12" X 4" X 2" (305 x 102 x 51)mm
21	13827	APTIMAX® TRAY	18" X 4" X 2" (457 x 102 x 51)mm
22	13828	APTIMAX® TRAY	24" X 4" X 2" (610 x 102 x 51)mm
23	13829	APTIMAX® TRAY	12" X 8" X 2" (305 x 203 x 51)mm



24	13830	APTIMAX® TRAY	18" X 8" X 2"(457 x 203 x 51)mm
25	13831	APTIMAX® TRAY	24" X 8" X 2" (610 x 203 x 51)mm
26	13832	APTIMAX® TRAY	7" X 3" X 1.2" (178 x 76 x 31)mm
27	13833	APTIMAX® TRAY	10" X 6" X 1.2" (254 x 152 x 31)mm
28	13834	APTIMAX® TRAY	15" X 6" X 1.2" (381 x 152 x 31)mm
29	13835	APTIMAX® TRAY	15" X 10" X 1.2" (381 x 254 x 31)mm
30	13836	APTIMAX® TRAY	11" X 10.6" X 4" (279 x 254 x 102)mm
31	13837	APTIMAX® TRAY	23" X 11" X 4" (584 x 279 x 102)mm
32	13838	APTIMAX® TRAY	24" X 13" X 4" (610 x 330 x 102)mm
33	99205	Tray Mat - SILICON MAT	6.5" x 2.5" (165 x 64)mm fits tray 13832
34	99206	Tray Mat - SILICON MAT	9" x 5.5" (229 x 140)mm fits tray 13833
35	99207	Tray Mat - SILICON MAT	14" x 5.5" (356 x 140)mm fits tray 13834
36	99208	Tray Mat - SILICON MAT	14" x 9.5" (356 x 241)mm fits tray 13835
37	99209	Tray Mat - SILICON MAT	11" x 7.5" (279 x 191)mm fits tray 13829
38	99210	Tray Mat - SILICON MAT	17" x 7.5" (432 x 191)mm fits tray 13830
39	99211	Tray Mat - SILICON MAT	23" x 7.5" (584 x 191)mm fits tray 13831
40	99212	Tray Mat - SILICON MAT	10" x 10" (254 x 254)mm fits tray 13836
41	99213	Tray Mat - SILICON MAT	21.5" x 10" (546 x 254)mm fits tray 13837
42	99400	ENDOSCOPE HOLDER	0.4" x 0.8" x 0.4 (10 x 19 x 10)mm
43	99401	ENDOSCOPE HOLDER	0.8" x 0.4" x 0.8" (19 x 10 x 19)mm
44	99402	ENDOSCOPE HOLDER	0.2" x 0.8" x 0.2" (5 x 19 x 5)mm
45	99403	ENDOSCOPE HOLDER	0.8" x 0.2" x 0.8" (19 x 5 x 19)mm
46	99404	ENDOSCOPE HOLDER	0.4" x 0.4" x 0.4" (10 x 10 x 10)mm
47	99405	ENDOSCOPE HOLDER	0.6" x 0.6" x 0.6" (15 x 15 x 15)mm
48	99406	ENDOSCOPE HOLDER	0.2" x 0.2" x 0.2" (5 x 5 x 5)mm
49	99407	HOLDING BAR FOR INST TRAY	Holding bar FO" inst " inst 2 shelf packs
50	14100	CHEM INDICATOR STRIP	CHEM INDICATOR STRIP
51	14202	SEALSURE CI TAPE	CHEMICAL INDICATOR TAPE
52	14324	CYCLESURE® 24 BIO INDICATOR	CYCLESURE® 24 BIO INDICATOR
53	43210-30-14	STERRAD® Velocity Biological Indicator	STERRAD® Velocity Biological Indicator
54	21006	INCUBATOR 230V	INCUBATOR 230V
55	15400-020	STERRAD BOOSTER	STERRAD BOOSTER
56	15401	BOOSTER ADPTR I 50/CS	BOOSTER ADPTR I 50/CS
57	15402	BOOSTER ADPTR II 50/CS	BOOSTER ADPTR II 50/CS

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58	15403	BOOSTER ADPTR III 50/CS	BOOSTER ADPTR III 50/CS
59	10305	THRML PRNTR PPR RLS-12/CS	FOR STERRAD® NX
60	40-03174-001	RIBBON CARTRIDGE RED/BLK	FOR STERRAD® 100S
61	40-03175-002	PAPER PRINTER TWO PLY	FOR STERRAD® 100S
62	10306	CASSETT DISP BOX NX	CASSETTE DISPOSAL BOX FOR STERRAD® NX
63	20227	CASSETTE DISPOSAL BOX KIT	CASSETTE DISPOSAL BOX FOR STERRAD® 100NX
64	20224	STERRAD® 100S Accessory Kit	PRINTER PAPER,RIBBIN,CARTRIDGES,CASSETTE COLLECTION BOX,VAPORIZER PLATES
65	10134	100NX EXPRESS CYCLE KIT	100NX EXPRESS CYCLE KIT
66	10308	BARCODE READER	BARCODE READER
67	43221	PRINTER, VELOCITY	PRINTER, VELOCITY
68	10033	STERRAD NX	STERRAD NX
69	10033004	STERRAD NX WITH ALLCLEAR	STERRAD NX WITH ALLCLEAR
70	10101	STERRAD 100S STERILIZER	STERRAD 100S STERILIZER
71	10104	STERRAD(R) 100NX(TM) 1-DR	STERRAD(R) 100NX(TM) 1-DR
72	10104002	STERRAD(R) 100NX(TM) 2-DR	STERRAD(R) 100NX(TM) 2-DR
73	10104005	ST100NX ALLCLEAR 1-DR	ST100NX ALLCLEAR 1-DR
74	10104006	ST100NX ALLCLEAR 2-DR	ST100NX ALLCLEAR 2-DR
75	10311	STERRAD NX SYSTEM CART	STERRAD NX SYSTEM CART
76	43220	Velocity Reader	Velocity Reader
77	53001	ASP ACCESS	ASP ACCESS

Signed on behalf of Advanced Sterilization Products

Charlemagne Chua  
Sr. Regulatory Affairs Manager

Date 30 OCTOBER 2020

1000 STAMP

Agreement

This agreement is made against contract inquiry no. **AIIMS/PAT/MS/2022/F-23514** for Rate Contract for Supply of \_\_\_\_\_ at AIIMS, Patna on the date \_\_\_\_\_ between All India Institute of Medical Sciences, Phulwarisharif Patna, acting through Medical Superintendent **AIIMS Patna. ALL India Institute of Medical Sciences (AIIMS) Patna, Phulwarisharif, Patna-801507** (hereinafter called "Client" which expression shall unless repugnant to the context or meaning there of be deemed to mean include its successors, legal, representative and assign) of the First Part.

Second Part

\_\_\_\_\_ if it's Registered Office:-  
\_\_\_\_\_ (herein after called "Agency" expression unless repugnant to the context shall mean and include its successors-in-interest assign etc.) of the Second part.

Whereas the "client" is desirous to engage "Agency" for supply Consumables as **ANNEXURE-01** listed items at AIIMS Patna as per the terms and condition stated. In reference to tender bid for above mentioned items. Your product as mentioned in **Annexure-1**, are being covered



under Annual rate contract. The terms and condition to govern the annual rate contract are as follows:

The award of rate contract is not linked to the procurement style opted by Procurement Cell/ Institute during the entire period of rate contract. Any item under rate contract may be procured through supply order. Mode of procurement and inventory management of any item may be changed at any point of time.

1. **(A) PROCUREMENT ON SUPPLY ORDER BASIS:** - Supply of material is covered under this rate contract may increase or decrease. It will be made available on the basis of written supply order with terms and conditions as enumerated therein. It will be the responsibility of supplier to have an access with PROCUREMENT CELL to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving/ non-moving inventories, for which following mechanism will be observed: -

I. Besides having liaising with user department, you will be allowed to have access to Computerized system to know the consumption pattern / reports of the items at and peripheral sub stores can also be concerned

II. Stock in hand position provided on demand.

III. Access to Procurement cell is allowed to know the status of expiry /slow moving /non-moving products.

IV. The company will own the responsibility of overstocking & expiry.

V. The company will take all preventive measures and will keep informed Procurement officer in writing about any specific item / quantity mentioned in supply or der that may lead to overstocking or expiry.

VI. In case of any difficulty in getting the feedback from Procurement cell, you may contact Procurement officer/ Director.

VII. The Institute has the right to switch over from supply order based procurement to consignment / utilization based procurements also.

You will appreciate that any loss of material is going to be a national loss. Please keep informed about such items asked for supply but in fact not required by the users. In case of any difficulty in getting the feedback from Procurement cell, you may contact Faculty in charge procurement cell /Director.

**(b) PROCUREMENT ON CONSIGNMENT/UTILIZATION BASIS:**-All approved items on Consignment / Utilization basis must be made available in sufficient quantity to cater the whole need of the Institute, Lead time for replenishment of such stocks will be 48 to 72 hours. It will be communicated by telephone, fax or e-mail to you or your authorized distributor.

2. **PERIOD OF VALIDITY:** - The Rate Contract will be valid for period of two year from the date of issue date of Rate Contract. It may be further extended after approval of competent authority till the finalization of new rate contract, if required.

3. **PERFORMANCE SECURITY:** -Please submit performance security @ 3 % of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum of Rs 10,000/- (Rupees Ten Thousands only ) and

maximum Rs. 3,00,000/-(Rupees Three Lac only) will be in shape of D.D. or PBG drawn in favor of "AIIMS Patna A/C (as stipulated in tender notice) payable at patna from any nationalized bank/scheduled bank. The performance security will have the minimum validity for 36 months from the date of issuance of Rate Contract and it should be submitted within 03 weeks after acceptance of the awarded Rate Contract and failing which the above mentioned amount may be deducted from the bill amount against performance bank guarantee.

4. **TAXES AND DUTIES:** - Rates are inclusive of all taxes including Central Sales Tax, GST etc. as applicable. Any price variation due to Govt. levies will be settled accordingly. , other charges like banks charges, postage, freight, etc., will be borne by your company.

5. **PRICES:** - **Mentioned in Annexure -01** (As per finalised in tender process)  
Rates are F.O.R. Destination basis i.e. Central Stores, All India Institute of Medical Sciences, Patna. No escalation in rates except Govt. Levy/ tax would be permissible. If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the Institute, to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute, He/she shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Director AIIMS Patna shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of Procurement cell authority from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.

6. **ROAD PERMIT:** - No road permit i.e. form 31/32, form c and d would be provided by the institute. It would be the sole responsibility of the supplier to affect the door deliveries at his// her own. Procurement cell will neither own any responsibility for clearance of goods and road, rail, postal, air terminals nor would any machinery of AIIMS, Patna be allowed for this purpose.

7. **DELIVERY:** - Supplied material should have ordinarily minimum shelf life of 75% at the time of supply. Batch number and expiry date must be mentioned on face of the bill. Stores supplied through courier, post etc. may be received under the sole responsibility of supplier regarding quantity, specification and breakage.

8. **DEFECTIVE INVENTORY:** - central Stores / User department / Procurement cell of the Institute will be the sole authority to declare inventory as defective either at the time of receiving the goods or after the use of goods. Cost of such defective inventory will be recoverable from forthcoming bill of the supplier or replaced with any other approved stocks, failing which contract may be terminated.

9. **PENALTY CLAUSE:-**



a. Non-execution of supply order - For the reasons of failure to supply partially or completely within **30 days**, if the Procurement cell has to buy the items from the RC 2 (L-2), RC 3 (L-3) or approved local vendor firm, the rate difference in cost will be recovered from RC holder i.e. L1 /Billing Agency as appointed by the Rate Contract Holder. The difference amount will be deducted from the forthcoming bills of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the Procurement cell timely.

b. Late delivery clause -The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each supply order which will not be supplied during stipulated time period of 30 days should be treated as cancelled and will be procured from RC-2/RC-3 or approved local vendor and difference amount deducted from forthcoming bills of RC1 (L1)/Billing Agency as appointed by the Rate Contract Holder.

c. Non production of item – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.

**10. INFORMATION REQUIRED ON CHALLAN/BILL: -**

a. Challan: Supply order will be released and you may execute the supplies directly or through billing agency. Challan must be endorsed by the security personal at AIIMS Patna main gate. The endorsement must clearly mention time and date of entry of the material. The Challan must always bear the following information:

- i. Name of the item as, it is mentioned in Rate contract/ supply order.
- ii. Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
- iii. Size of the item
- iv. Supply order no. and Date
- v. Date of manufacturing
- vi. Date of expiry
- vii. Batch number
- viii. Quantity of each item (in unit)
- ix. Maximum Retail Price (MRP)

b. Pre-receipted Bill (Tax Invoice), must always bear the following information:

- i. Name of the item as, it is mentioned in Rate contract/ supply order.
- ii. Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
- iii. Size of the item
- iv. Supply order no. and Date
- v. Date of manufacturing
- vi. Date of expiry
- vii. Batch number

- viii. Quantity of each item (in unit)
- ix. Value of each item
- x. Total value of the bill
- xi. The amount of GST paid by the supplier.
- xii. Maximum Retail Price (MRP)
- xiii. TIN/GST No. AIIMS Patna

**11. Replacement of near expiry / slow moving / non-moving items:** - It will be responsibility of supplier to get status of slow / non-moving inventory for replacement purposes from Procurement cell stores on quarterly basis or at a higher frequency. If company fails to replace such slow moving / non-moving stocks in time, Institute will retain the right to identify such stocks any time during the contract period and return the same to the company. Cost of such returned inventory will be recoverable from forthcoming bill of the supplier or replaced with any other approved stocks, failing which contract may be terminated.

**12. Release of EMD**

- I. The EMD of Rate Contract Holder would be released after submission of Performance Security.
- II. The bidders who has/have not awarded Rate Contract can take their EMD Immediately after finalization of Rate Contract after due correspondence.

**13. PAYMENT:-**

- a. 100% payment shall be made on receipt of goods in satisfactory conditions and submission of bill with the material/challan.
- b. Payment will be made on 30th day from the date of submission of bill, with early payment option facility to be enumerated in the supply order.
  - i. If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
  - ii. If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
  - iii. If you do not wish to avail the opportunity of early payments, payments shall be made on 30th day on its submission.
  - iv. Early payment options are applicable against 100% supplies.
- c. On consignment / Utilization basis- Fortnightly payment would be released against the item consumed and settled bills of the patients.
- d. Bills not received in accordance with the instructions as required on challan / bill (Mentioned above) will not be entertained / processed for payment by the Institute.
- e. The part supplies are accepted for the sake of convenience of Procurement cell only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from RC2 or

other sources, the cost difference account shall be deducted from the forth coming bills of the RC1 (L1)/Billing Agency as appointed by the RC Holder.

f. The Institute retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the Institute.

g. Bill in quadruplicate and pre-receipted payment must be submitted along with copy of challan at the time of supply of the material at central stores. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.

h. Billing agency may collect payment in its own name for supplies made under written authorization from the manufacturer/importer.

**14.** Any variation in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery / administrative action as deemed proper.

**15.** In addition the other terms and conditions as detailed in tender documents would be applicable.

**16.** In view of the notification issued by the Ministry of Health & Family welfare, Government of India Gazette Notification no SO 1468 (E) dated 06.10.2005 and GSR 627 E) dated 07.10.2005; it would be sole responsibility of the Rate Contract holder to comply with the applicable rules and regulations from time to time.

**17.** Any communication as regards to the Rate Contract will be done with the Rate Contract holder only.

**18.** It would be responsibility of the Rate Contract holder to submit the undertaking during currency of contract by 1st week of every month to the effect that their prices have not come down during the preceding / prevailing month.

**19.** Name & Address of Billing Agency will be informed by the tenderer after award of Rate Contract (if required) with the following details of the billing agency:

- i. PAN Card
- ii. GST Registration with GST Return for preceding three years.
- iii. Non Conviction Certification /no pending conviction certificate attested/is issued by notary for preceding three years.
- iv. Notarized affidavit that the billing agency does not have any relation with the person authorized to evaluate Technical Bid/Price Bid or involved in finalizing the tender or will decide the use of tendered items (**Annexure-IX**) on stamp paper of Rs. 100.00.

**20.** RC holder shall be responsible for all acts of commission and omission carried out by the beneficiary/Billing agency.



21. All Terms & Conditions as mentioned in Tender document will also be the part of this Rate Contract.

22. **Legal Jurisdiction:** The agreement shall be deemed to have been concluded in Patna, Bihar and all obligations hereunder shall be deemed to be located at Patna jurisdiction only.

THIS AGREEMENT will take effect from \_\_\_\_\_ day  
\_\_\_\_\_ **Month of Two Thousand**\_\_\_\_\_.

In witness where of both the parties here to have caused their respective common seal to be hereunto affixed / (or have here into set their respective hands and seal) the day and year mentioned above in Patna in the presence of the witness:

For and on behalf of the “\_\_\_\_\_”  
Signature of the authorised official.

- Stamp

Name: -

Designation: -

Address: -

**Witness:**  
**Name**

**Address**

For and on behalf of the “**Director, AIIMS, Patna**”.  
Signature of the authorised official.

Stamp

Name: -

Designation: -

Address: -

**Witness:**  
**Name**

**Address**

Annexure-01

SL. No	Tender Item/ Sl. No.	Item Name	Item Description	Catalogue no.	Unit rate	GST %	Unit rate with GST	Unit MRP	HSN	Pack Size