

Notice Inviting Tender

for

**“Annual Rate Contract for Consumable Items for
Department of Pathology & Lab Medicine”**

At

All India Institute of Medical Sciences, Raipur

Sr. No.	Description	Start Date & Time
1.	NIT No.	Store/Tender/RC/Consumable_Items/Pathology /1 / 2016
2.	NIT issue date	29-06-2016
3.	Pre-bid Meeting	12-07-2016 at 03:00 PM
4.	Venue	Committee Hall, 1 st floor, Medical College Building, AIIMS, Tatibandh, Raipur-492099
5.	Last Date of submission	28-07-2016 at 03:00 PM
6.	Open EMD & Technical bid	28-07-2016 at 03:30 PM
7.	Venue	Store Officer, Medical College Building, 2 nd floor, AIIMS, Tatibandh, Raipur-492099
8.	Tender document cost	₹ 5,700/- (Inclusive VAT)
9.	EMD Amount	As mention in page no. 2



**All India Institute of Medical Sciences
Tatibandh, Raipur – 492099, Chhattisgarh**

Tele: 0771- 2971307, email: store@aiimsraipur.edu.in

Website: www.aiimsraipur.edu.in, www.tenders.gov.in



अखिल भारतीय आयुर्विज्ञान संस्थान , रायपुर , छत्तीसगढ़
All India Institute of Medical Sciences, Raipur (Chhattisgarh)
 Tatibandh, GE Road, Raipur-492 099 (CG)
 Website : www.aiimsraipur.edu.in
 Tele: 0771- 2971307, e-mail: store@aiimsraipur.edu.in

Sub.: Invitation of sealed tender for Annual Rate Contract for “**Consumable Items for Department of Pathology & Lab Medicine**” as per details and specifications shown in the **Annexure-II**.

Dear Sir/Madam,

ALL INDIA INSTITUTE OF MEDICAL SCIENCES (AIIMS) RAIPUR invites sealed tender for Annual Rate Contract for “**Consumable Items for Department of Pathology & Lab Medicine**” as per details and specifications shown in the **Annexure-II** on the following terms & conditions:

Schedule	Name of the Items	EMD Amount in ₹	Quantity
A	Consumable Items of Histopathology, Cytopathology & Museum Pathology	₹ 38,000/-	As per Annexure-II
B	Consumable Items of Hematology, Clinical Pathology & Practical Class	₹ 2,01,000/-	

- If the supplier / firm is manufacturer / authorized dealer / sole distributor of any item, the Certificate to this effect should be attached.
- The tender documents are to be in two parts as Technical Offer and Financial offer:
 - The Technical offer should include the detailed specifications of all items.
 - The financial offer should include the cost of items as per **Annexure-I**. The Unit cost should be quoted in words as well as figures (typed or printed). Amendment should be avoided. Amendments, if any, should be duly initialled, failing which the offers are liable to be rejected.
 - The two parts of the offer should be placed in separate sealed envelopes clearly marked “Technical Offer” & “Financial Offer”. These two envelopes along with envelope for EMD and Tender Fee marked “Tender Fee & EMD” (total three envelopes) must be enclosed in one bigger envelope duly sealed and super scribed with tender number, name of the items {Annual Rate Contract for “**Consumable Items for Department of Pathology & Lab Medicine**”} and tender due date must be forwarded to the undersigned so as to reach him on or before the due date.
 - The Financial Offer must be mentioned in the prescribed format as per the **Annexure-I** only. If the financial offer is not in the prescribed format, it will be rejected.

Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

- Fax and Email quotation are not acceptable.
- Quotations should be valid for 180 days from the tender due date. The quotation should clearly indicate the period of delivery, warranty terms etc.

5. Tenderer must provide evidence of having supplied government hospital / reputed private hospital organizations in India similar nature of items i.e. ₹ 4,21,200/- for schedule-A and ₹ 22,29,000/- for schedule-B of contract value in the last three years.
6. The firm should be registered and the bidder should have the average annual turnover of ₹ 6,32,000/- for schedule-A and ₹ 33,43,500/- for schedule-B in the last three financial years. Copies of authenticated balance sheet for the last three financial years should be submitted.
7. All the rates should be mentioned in Indian National Currency (INR) only. The rates quoted in foreign currency will not be entertained in this tender enquiry & such tenders will be cancelled straightway.
8. Rates quoted should be inclusive of all applicable taxes, packing, forwarding, postage and transportation charges at FOR AIIMS Raipur.
9. The delivery of the items will have to be made at AIIMS, Raipur. No transportation/ cartridge charges will be provided for the same.
10. The tenderer can quote all the items. AIIMS Raipur reserves the right to award the work to one firm on consolidate L-1 rate.
11. Delivery of material should be made on working days from 9.00 AM to 5.00PM (Monday to Friday) and Saturday 9:00AM to 1:00 PM only.
12. Unloading of material will be arranged by supplier.
13. The rate quoted should be firm and final and written in ink or typed against each item and should in no case be overwritten.
14. The tender document must be accompanied by copy of PAN, Certificate of firm/company registration.
15. The quotations should be given for the items in the same order as in the tender document.
16. This is the Rate Contract, hence actual quantity may vary as per demand of the Institute at the time of placing order.
17. The Vendor must be able to provide the product / items within specified time period as prescribed in the Purchase Order. Failing the EMD will be forfeited. Furthermore on completion of the stipulated time period, Purchase Order will be cancelled and award will be given to another qualified bidder with the negotiated terms & conditions.
18. The place of arbitration and the language to be used in arbitral proceedings shall be decided by the arbitrator.
19. All disputes shall be subject to Raipur Jurisdiction only.
20. Full description & specifications, make/brand and name of the manufacturing firm must be clearly mentioned in the tender, failing which the tender will not be considered.
21. In the event of any dispute or difference(s) between the vendee AIIMS Raipur and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause whatsoever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the concerned authority of AIIMS Raipur who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.

- 22. AIIMS Raipur reserves the rights to accept/reject any offer in full or in part or accept any offer other than the lowest offer without assigning any reason thereof. Any offer containing incorrect and incomplete information shall be liable for rejection.**
23. The Tender / Bid will open on 28/07/2016 at 03:30 PM at AIIMS Raipur Premises.
- The suppliers or their authorized representative may also be present during the opening of the Technical offer, if they desire so, at their own expenses.
 - Only those financial offers will be opened whose technical offers are found suitable by the expert committee appointed for the concerned items.
 - No separate information shall be given to individual bidders. In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the offer.
 - The Tender Committee reserves its right to select or reject any or all of the items mentioned above without assigning any reasons.
24. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact to the Stores Officer, AIIMS Raipur through e-mail store@aiimsraipur.edu.in on or before 12-07-2016 at 3:00 PM.
- A demand draft/Pay Order of ₹ 5,700/- (Including VAT) towards non-refundable tender fee and Earnest Money Deposit (EMD) in form of demand draft/ BG/ FDR/ Pay Order of ₹ 38,000/- for schedule-A and ₹ 2,01,000/- for schedule-B towards refundable EMD from a Schedule bank in favour of “AIIMS Raipur” payable at Raipur placed in a separate envelope marked “Tender Fee & EMD” should accompany tender bid documents. Both the demand drafts should be valid for 90 days (Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India). Without the Tender Fee and EMD the bid will not be considered.
- The EMD of the successful bidder will be returned to them without any interest after completing the successful execution of Agreement. The earnest money of unsuccessful bidders will be returned to them without any interest within thirty (30) working days after awarding the offer.
25. All tender documents should have to be forwarded through speed post or registered post, courier, Hand Delivery on / before 28-07-2016 at 3.00PM to Store Office, Medical College Building, 2nd floor, AIIMS, Tatibandh, Raipur-492099.

**Stores Officer
AIIMS, Raipur**

Other Terms & Conditions:

1. Pre-Qualification Criteria:

- a. Bidders should be the manufacturer / authorized dealer. Letter of Authorization from Manufacturer on the same and specific to the tender should be enclosed.
- b. An undertaking from the original Manufacturer is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well.

2. Performance Guarantee Bond:

- a. Performance Guarantee Bond is mandatory.
- b. The successful tenderer will be required to furnish a Performance Security Deposit of 10% of tender amount in the form of Demand Draft, Fixed Deposit Receipt or Bank Guarantee from any Scheduled Bank duly pledged in the name of the "All India Institute of Medical Sciences, Raipur". 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.

3. Delivery : The successful bidders should strictly adhere to the following delivery schedule supply, installation & commissioning should be effected within 3 weeks from the date of supply order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter. Otherwise LD will be imposed as per clause no. 4. Purchase order will be placed as required by consignee.

4. Penalty: If the suppliers fails to deliver and place any or all the items or perform the service by the specified date as mention in purchase order, penalty at the rate of 0.5% per week of the delayed value of goods subject to the maximum of 10% of delayed goods value will be deducted, afterwards another penalty may be imposed.

5. Demonstration: Suppliers need to provide consumables sample for demonstration at AIIMS Raipur to the nominated person of AIIMS Raipur at their cost. AIIMS Raipur will not bear any training or living expenditure in this regard.

6. Validity of the bids: The bids shall be valid for a period of 180 days from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid which may be extended, if required.

7. Right of Acceptance: AIIMS, Raipur reserves the right to accept or reject any or all tenders/quotations without assigning any reason there of and also does not bind itself to accept the lowest quotation or any tender. AIIMS, Raipur also reserves the rights to accept all the items in the given tender or only part of it in any given schedule without assigning any reason.

8. Communication of Acceptance: AIIMS, Raipur reserves all right to reject any tender including of those tenderers who fails to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific tender. The decision of this Institute in this regard will be final and binding.

9. Performance Security :

The successful tenderer will be required to furnish a Performance Security Deposit of 10% of contract amount in the form of Fixed Deposit Receipt or Bank Guarantee from any scheduled Bank duly pledged in the name of the "All India Institute of Medical Sciences, Raipur". 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 shall be submitted in the form of Bank Guarantee or Fixed Deposit Receipt issued by a scheduled Bank and the Performa provided with the tender document. Performance Security will be discharged 60 days after completion of contractor's performance obligations (including warranty period, if applicable) under the contract.

10. Guarantee / Warranty:

- Items which are mentioned in **Annexure- II** should have a minimum expiry of 1 years from the date of supply.
- If the supplier having been notified, fails to respond to take action to replace the defect(s) within 10 days the purchaser may proceed to take remedial action(s) as deemed fit.

11. Force Majeure: If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restriction, strikers lockout or act of God (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, Raipur party may, at least option to terminate the contract.

12. Insolvency etc.: In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Raipur shall have the power to terminate the contract without any prior notice.

13. **Breach of Terms and Conditions** : In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order / job without assigning any reasons thereof and nothing will be payable by AIIMS, Raipur. In that event the security deposit shall also stand forfeited.
14. **Arbitration:** If any difference arises concerning this agreement, its interpretation on payment to the made there under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the Director, AIIMS, Raipur to settle the dispute by Sole Arbitrator. Sole arbitrator will be appointed by the Director, AIIMS, Raipur. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.
15. **Right to call upon information regarding status of work:** The AIIMS, Raipur will have the right to call upon information regarding status of work/job at any point of time.
16. **Subletting of Work:** The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of AIIMS, Raipur, which will be at liberty to refuse if thinks fit. The tender is not transferable. One tenderer shall submit only one tender.
17. **Terms of payment:**
1. The payment would be made for actual supply taken and no claim in this regard should be entertained. 100% payment will be made after receipt and acceptance of materials.
 2. No payment shall be made for rejected Stores. Rejected items must be removed by the supplier within two weeks of the date of issue of rejection advice at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.
 3. Tenderer should submit 03 invoice in original along with the packing list/delivery challan and other relevant documents (if required) on the time of payment.
18. **Risk Purchase & Recovery of sums due:**
- Failure or delay in supply of any or all items as per Requisition / Purchase Order, Specification or Brand prescribed in the tender, shall be treated as 'non compliance' or 'breach of contract' and the order in part of full be arranged from alternative source(s) at the discretion of the hospital authority and the difference in price has to be recovered from the tenderer as mentioned elsewhere.
 - The amount will be recovered from any of his subsequent / pending bills or security Deposit.
 - In case the sum of the above is insufficient to cover the full amount recoverable, the contractor shall pay to the purchaser, on demand the remaining balance due.

19. Fall Clause :

1. Prices charged for supplies the above items by the supplier should in no event exceed the lowest prices at which he offers to sell or sells the stores of identical description to any other State Government/DGS&D /Public Undertaking during the period of the contract.

2. If at any time during the period of contract, the prices of tendered items is reduced or brought down by any law or Act of the Central of State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This office will not accept any higher rates afterwards.

3. If at any time during the period of contract, the supplier quotes the sale price of such goods to any other State Govt. /DGS&D and Pubic Undertakings at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable the items supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction / specifications specified in the Purchase order and demonstrate at the their own cost.

20. Legal Jurisdiction:

The agreement shall be deemed to have been concluded in Raipur, Chhattisgarh and all obligations hereunder shall be deemed to be located at Raipur, Chhattisgarh and Court within Raipur, Chhattisgarh will have Jurisdiction to the exclusion of other courts.

21. Duration of Contract: The duration of Annual Rate Contract for consumable items shall be one year, which may be extendable for another two years by mutually agreed demand by Director AIIMS Raipur.

22. Purchase may withdraw the rate contract by serving suitable notice by giving 30 days period.

**Store Officer
AIIMS Raipur**

FormA

PARTICULARS TO BE FILLED BY THE BIDDER

1. Name of the Supplier : _____
2. Complete Address of the Supplier : _____

3. Availability for demonstration of items at AIIMS Raipur. Yes/No [Please √]
4. Cost of the Tender enclosed: Yes/No [Please √] If yes,
 - a.) Name of the Bank : _____
 - b.) Amount in (Rs.) : _____
 - c.) Demand Draft No. : _____
5. Earnest Money Deposit enclosed: Yes / No [Please √] if Yes,
 - a.) Name of the Bank : _____
 - b.) Amount in (Rs.) : _____
 - c.) Demand Draft No. : _____
 - d.) Last Validity date of the enclosed DD: _____
6. Communication details of the concerned contact person to whom all references shall be made regarding this tender enquiry.

[**NOTE:** Any changes after submission of Tender documents kindly update AIIMS Raipur]

- a.) Full Name : _____
- b.) Complete Postal Address: _____
- c.) Telephone No. : _____
- d.) Fax No. : _____
- e.) Mobile No. : _____
- f.) E-mail : _____
- g.) Website Address : _____

Note: - Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India.

Form B

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	
	j) Type of Account	
	k) Account No.	
4	Email id of the Bidder	

Form C
PERFORMANCE STATEMENT

Proforma for Performance Statement (For period of last three years)

Name of the Firm _____

Order placed by (Complete Address of Purchaser)	Purchase Order No. & Date	Description and Quantity of ordered items	Value of order	Date of completion of delivery		Remarks indicating Reasons for late delivery, if any
				As per Contract	Actual date of supply	
1	2	3	4	5	6	7

Form D**CHECKLISTS FOR SUPPLY OF CONSUMABLE ITEMS FOR DEPARTMENT OF PATHOLOGY & LAB MEDICINE**

Checklist - Technical Offer			
Sr. No.	Particulars	Documents to be attached wherever applicable	
		Yes / No	If Yes, mention page no.
1.	a) Attached documents as required in the tender document (i.e. Supplier/firm is manufacturer/ authorized dealer/ sole distributor certificate.		
	b) Authorization certificate from the manufacturer in case of dealer / distributor.		
	c) Copy of PAN		
	d) Certificate of firm/company registration		
	e) TIN/VAT registration (Sales tax)		
	f) Income Tax Return of last three years,		
	g) Tenderer must provide experience/ supplied as per the clause 5.		
	h) Annual Turnover & balance sheet of last three years duly certified by C.A. as per the clause 6.		
	i) Tender document duly seal and sign by the tenderer for acceptance of terms and conditions of the tender.		
	j) Tenderer must provide a certificate on letter head that proprietor/firm has never been black listed by any organization.		
	k) Tenderer must provide an affirmation on letter head that they have not quoted the price higher than previously supplied to any government Institute / Organisation / reputed Private Organisation or DGS&D rate in recent past.		
2.	Required Technical Specifications Compliance Report		
3.	Duly filled Form – A, Form –B, Form –C, From- D with required documents with proper page numbering and indexing of required documents.		
4.	Envelope is marked as “Technical Offer” and “Financial Offer”. Both envelope placed in one big envelope.		-

Sign & Seal of bidder

ANNEXURE-I
FINANCIAL OFFER

Ref. No. & Date : -

Tender No. : -

Due Date : -

Description of item : -

S. No.	Description of Item & Specification	Qty.	Make/ Brand Name	Pack Size	Unit Price in ₹	CST /VAT in ₹	Unit Price (Including Tax)	Total Price (Unit Price incl. Tax x Qty.
	As per <u>Annexure-II</u>							

The item wise unit price (including tax) will be the deciding factor for L1 provided all the other conditions mentioned in the tender document are fulfilled.

- **Delivery Mode** : Delivery at AIIMS Raipur, at site only
- Total bid price should be inclusive of all taxes and levies, transport, loading, unloading, cartridge charges, etc.
- **Delivery Period** :days.
- **Quotation Validity Date**: - Minimum 180 Days from the date of Submission of quotation/tender.
- **Items should have minimum expiry of 1 years from the date of supply.**

Sign of bidder : -

Date : -

Name of the bidder :-

Firm's Name :-

PARTICULARS FOR PERFORMANCE GUARANTEE BOND

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of Two Hundred)
(TO BE ESTABLISHED THROUGH ANY OF THE SCHEDULED BANK (WHETHER SITUATED AT RAIPUR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT RAIPUR. BONDS ISSUED BY CO- OPERATIVE BANKS ARE NOT ACCEPTED.)

To,
The Director
All India Institute of Medical Sciences (AIIMS),
Tatibandh, GE Road, Raipur-492 099 (CG)

LETTER OF GUARANTEE

WHEREAS All India Institute of Medical Sciences (AIIMS) Raipur (Buyer) have invited Tenders vide Tender No..... Dt..... for purchase of AND WHEREAS the said tender document requires the supplier / firm (seller) whose tender is accepted for the supply of instrument / machinery, etc. in response thereto shall establish an irrevocable Performance Guarantee Bond in favour of "AIIMS Raipur" in the form of Bank Guarantee for Rs..... [10% (ten percent) of the purchase value] which will be valid for entire warranty period from the date of acceptance, the said Performance Guarantee Bond is to be submitted within 30 (Thirty) days from the date of Acceptance.

NOW THIS BANK HEREBY GUARANTEES that in the event of the said supplier/firm (seller) failing to abide by any of the conditions referred to in tender document / purchase order/ performance of the instrument / machinery/ Consumables, etc. this Bank shall pay to All India Institute of Medical Sciences (AIIMS) Raipur on demand and without protest or demur Rs (Rupees.....).

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

We, (name of the Bank & branch) hereby further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the supplier/firm (Seller) and/ or All India Institute of Medical Sciences (AIIMS) Raipur (Buyer).

Notwithstanding anything contained herein:

- a. Our liability under this Bank Guarantee shall not exceed Rs.....(Indian Rupees only).
- b. This Bank Guarantee shall be valid up to(date) and
- c. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if AIIMS Raipur serve upon us a written claim or demand on or before.....(date)

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at situated at.....(Address of local branch).

Yours truly,

Signature and seal of the Guarantor

Name of the Bank:.....

Complete Postal Address:

Annexure- II**Schedule-A****List of Consumable Items of Histopathology, Cytopathology & Museum Pathology for Department of Pathology & Lab Medicine**

S. No.	PARTICULARS	MAKE / BRAND	CAPACITY	REQ. QTY
Reagents & Consumables				
1	AMMONIA SOLUTION (25%)	FISHER/MERCK/HIMEDIA	500 ML	20
2	ACETIC ACID (GLACIAL)	FISHER/MERCK/HIMEDIA	500 ML	10
3	ACETONE	FISHER/MERCK/HIMEDIA	500 ML	60
4	ACID FUCHSIN	FISHER/MERCK/HIMEDIA	10 GM	2
5	ALCIAN BLUE	FISHER/MERCK/HIMEDIA	25 GM	1
6	ALUMINIUM AMMONIUM SULPHATE	FISHER/MERCK/HIMEDIA	500 GM	20
7	ALUMINIUM HYDROXIDE	FISHER/MERCK/HIMEDIA	500 GM	2
8	ALUMINIUM SULPHATE	FISHER/MERCK/HIMEDIA	500 GM	2
9	AMMONIUM OXALATE MONOHYDRATE	FISHER/MERCK/HIMEDIA	500 GM	1
10	AMMONIUM SULPHATE	FISHER/MERCK/HIMEDIA	500 GM	10
11	ANILINE BLUE (WATER SOLUBLE)	HIMEDIA (RE266)/MERCK/FISHER	25 GM	1
12	AZURE B	FISHER/MERCK/HIMEDIA	5 GM	2
13	BASIC FUSCHIN	FISHER/MERCK/HIMEDIA	25 GM	2
14	BEES WAX, WHITE	FISHER/MERCK/HIMEDIA	500 GM	1
15	BISMARCK BROWN Y, CERTIFIED	FISHER/MERCK/HIMEDIA	100 GM	2
16	BORAX AR	FISHER/MERCK/HIMEDIA	500 GM	2
17	CANADA BALSAM	FISHER/MERCK/HIMEDIA	500 GM	1
18	CARMINE (ALUM LAKE)	FISHER/MERCK/HIMEDIA	5 GM	1
19	CELESTINE BLUE B	FISHER/MERCK/HIMEDIA	5 GM	1
20	CHARCOAL ACTIVATED	FISHER/MERCK/HIMEDIA	500 GM	1
21	CHLOROFORM AR	FISHER/MERCK/HIMEDIA	2.5 LTR.	100
22	CHROMIC ACID	FISHER/MERCK/HIMEDIA	500 GM	1
23	CITRIC ACID	FISHER/MERCK/HIMEDIA	500 GM	3
24	CONGO RED POWDER	FISHER/MERCK/HIMEDIA	25 GM	1
25	COPPER SULPHATE (ANHYDROUS)	FISHER/MERCK/HIMEDIA	500 GM	10
26	CRYSTAL VIOLET, CERTIFIED	FISHER/MERCK/HIMEDIA	10 GM	1
27	DEIONIZED WATER	SPAN/FISHER/MERCK	5 LTR./1CAN	900
28	DEXTRIN	FISHER/MERCK/HIMEDIA	500 GM	1
29	DI SODIUM HYDROGEN PHOSPHATE DODECAHYDRATE	FISHER/MERCK/HIMEDIA	500 GM	2
30	DI-SODIUM HYDROGEN PHOSPHATE ANHYDROUS EMPLURA® (NA ₂ HPO ₄ DIABASIC/ANHYDROUS)	FISHER/MERCK/HIMEDIA	500 GM	800
31	DPX MOUNTANT	FISHER/MERCK/HIMEDIA	250 ML	100
32	EDTA	FISHER/MERCK/HIMEDIA	100 GM	3

S. No.	PARTICULARS	MAKE / BRAND	CAPACITY	REQ. QTY
33	EDTA DISODIUM SALT DIHYDRATE	FISHER/MERCK/HIMEDIA	500 GM	2
34	EOSIN YELLOW WATER SOLUBLE POWDER	FISHER/MERCK/HIMEDIA	25 GM	6
35	FERRIC AMMONIUM SULPHATE	FISHER/MERCK/HIMEDIA	500 GM	2
36	FERRIC CHLORIDE	FISHER/MERCK/HIMEDIA	500 GM	2
37	FIELD STAIN COMBI KIT	TULIP/BIOLAB/FISHER	500 ML	10
38	FORMALDEHYDE SOLUTION	FISHER/MERCK/HIMEDIA	5 LTR.	100
39	GENTION VOILET	FISHER/MERCK/HIMEDIA	25 GM	1
40	GIEMSA POWDER	FISHER/MERCK/HIMEDIA	25 GM	10
41	GIEMSA STANING SOLUTION	TULIP/MERCK/HIMEDIA	250 ML	80
42	GLUCOSE SALT	FISHER/MERCK/HIMEDIA	500 GM	2
43	GLYCERINE/GLYCEROL	FISHER/MERCK/HIMEDIA	2.5 LTR.	30
44	GOLD CHLORIDE	FISHER/MERCK/HIMEDIA	1 GM	5
45	GRAM STAINING KIT	FISHER/MERCK/HIMEDIA	1 KIT	5
46	HEMATOXYLINE POWDER	FISHER/MERCK/HIMEDIA	5 GM	30
47	HYDROCHLORIC ACID (35%)	FISHER/MERCK/HIMEDIA	500 ML	30
48	HYDROQUINONE	FISHER/MERCK/HIMEDIA	100 GM	1
49	IODINE, AR	FISHER/MERCK/HIMEDIA	100 GM	5
50	ISOPROPYL ALCOHOL	FISHER/MERCK/HIMEDIA	2.5 LTR.	300
51	LIGHT GREEN	FISHER/MERCK/HIMEDIA	25 GM	1
52	LIQUID PARAFFIN LIGHT (WAX)	FISHER/MERCK/HIMEDIA	500 ML	5
53	LITHIUM CARBONATE EXTRA PURE	FISHER/MERCK/HIMEDIA	500 GM	1
54	MAYGRUNWALDS EOSIN METHYLENE BLUE SOLUTION MODIFIED	FISHER/MERCK/HIMEDIA	125 ML	60
55	MERCURIC OXIDE RED	FISHER/MERCK/HIMEDIA	100 GM	5
56	METANIL YELLOW	FISHER/MERCK/HIMEDIA	25 GM	1
57	METHANAMINE MANDALATE	FISHER/MERCK/HIMEDIA	5 GM	1
58	METHANOL	FISHER/MERCK/HIMEDIA	2.5 LTR.	31
59	METHYL VIOLET	FISHER/MERCK/HIMEDIA	25 GM	2
60	METHYLENE BLUE (ACIDIFIED)	FISHER/MERCK/HIMEDIA	10 GM	2
61	NITRIC ACID CONCENTRATE (69%)	FISHER/MERCK/HIMEDIA	500 ML	100
62	NUCLEAR FAST RED	FISHER/MERCK/HIMEDIA	10 GM	5
63	OIL O RED	FISHER/MERCK/HIMEDIA	25 GM	1
64	ORANGE G	FISHER/MERCK/HIMEDIA	10 GM	2
65	OXALIC ACID DIHYDRATE	FISHER/MERCK/HIMEDIA	500 GM	5
66	PAP PEN (CAPASITY 1000 SLIDES)	DAKO/BOGENEX/SIGMA	1 NOS	5
67	PAPANICOLAOU STAIN KIT	TULIP/BIOLAB	500 ML	100
68	PARAFIN WAX (58-60C)	FISHER/MERCK/HIMEDIA	2.5 KG	100
69	PERIDOC ACID	FISHER/MERCK/HIMEDIA	25 GM	2
70	PHENOL CRYSTAL A.R.	FISHER/MERCK/HIMEDIA	500 GM	1
71	PHOSPHOMOLYBDIC ACID	FISHER/MERCK/HIMEDIA	25 GM	2
72	PHOSPHOTUNGSTIC ACID	FISHER/MERCK/HIMEDIA	100 GM	1
73	pH INDICATOR PAPER (RANGE 1 TO 14)	FISHER/MERCK/HIMEDIA	1 PACK	7
74	PICRIC ACID (2,4,6 TRINITROPHENOL)	FISHER/MERCK/HIMEDIA	500 GM	5

S. No.	PARTICULARS	MAKE / BRAND	CAPACITY	REQ. QTY
75	POLY-L-LYSIN	FISHER/MERCK/SIGMA	100 ML	2
76	PONCEAU S SODIUM SALT	FISHER/MERCK/HIMEDIA	25 GM	1
77	POTASSIUM ALUM	FISHER/MERCK/HIMEDIA	500 GM	10
78	POTASSIUM CARBONATE	FISHER/MERCK/HIMEDIA	500 GM	1
79	POTASSIUM CHLORATE	SIGMA/FISHER/OR BETTER	500 GM	3
80	POTASSIUM CHLORIDE	FISHER/MERCK/HIMEDIA	500 GM	1
81	POTASSIUM DICHROMATE	FISHER/MERCK/HIMEDIA	500 GM	1
82	POTASSIUM DI-HYDROGEN PHOSPHATE-ACS	FISHER/MERCK/HIMEDIA	500 GM	5
83	POTASSIUM HYDROXIDE	FISHER/MERCK/HIMEDIA	500 GM	1
84	POTASSIUM IODIDE, AR	FISHER/MERCK/HIMEDIA	100 GM	1
85	POTASSIUM METABISULPHITE	FISHER/MERCK/HIMEDIA	500 GM	1
86	POTTACIUM FEROCYNIDE	FISHER/MERCK/HIMEDIA	500 GM	3
87	POTTASSIUM NITRATE	FISHER/MERCK/HIMEDIA	500 GM	1
88	POTTASSIUM PERMAGNATE	FISHER/MERCK/HIMEDIA	500 GM	5
89	PYRIDINE	FISHER/MERCK/HIMEDIA	500 ML	1
90	SAFRANIN	FISHER/MERCK/HIMEDIA	10 GM	2
91	SCHIFFS REAGENT	FISHER/MERCK/HIMEDIA	500 ML	5
92	SHEET GELATIN (HIGH GRADE)	FISHER/MERCK/HIMEDIA	500 GM	1
93	SILVER NITRATE (AGNO3) POWDER	FISHER/MERCK/HIMEDIA	25 GM	1
94	SILVER NITRATE (AGNO3) SOLUTION	FISHER/MERCK/HIMEDIA	500 ML	1
95	SODIUM ACETATE	FISHER/MERCK/HIMEDIA	500 GM	1
96	SODIUM AZIDE	FISHER/MERCK/HIMEDIA	100 GM	1
97	SODIUM BI CORBONATE	FISHER/MERCK/HIMEDIA	500 GM	1
98	SODIUM CHLORIDE	FISHER/MERCK/HIMEDIA	500 GM	6
99	SODIUM CORBONATE	FISHER/MERCK/HIMEDIA	500 GM	1
100	SODIUM DI HYDRO ORTHO P-5	FISHER/MERCK/HIMEDIA	500 GM	1
101	SODIUM DI-HYDROGEN POSPHATE (NAH2PO4 MONOBASIC)	FISHER/MERCK/HIMEDIA	500 GM	800
102	SODIUM HYDROXIDE (NAOH) PELLETS	FISHER/MERCK/HIMEDIA	500 GM	3
103	SODIUM IODATE	FISHER/MERCK/HIMEDIA	100 GM	1
104	SODIUM IODIDE	FISHER/MERCK/HIMEDIA	250 GM	1
105	SODIUM SULPHATE ANHYDROUS	FISHER/MERCK/HIMEDIA	500 GM	2
106	SODIUM THIOSULPHATE	FISHER/MERCK/HIMEDIA	500 GM	2
107	SODIUM THIOSULPHATE (HYPO)	FISHER/MERCK/HIMEDIA	500 GM	1
108	SUDAN BLACK B	FISHER/MERCK/HIMEDIA	25 GM	1
109	SULPHURIC ACID (H2SO4) CONCENTRATED	FISHER/MERCK/HIMEDIA	500 ML	30
110	THIONYL CHLORIDE	FISHER/MERCK/HIMEDIA	500 ML	2
111	THYMOL CRYSTAL	FISHER/MERCK/HIMEDIA	250 GM	2
112	TOLUIDINE BLUE	FISHER/MERCK/HIMEDIA	100 GM	4
113	TRI SODIUM TETRABORATE	FISHER/MERCK/HIMEDIA	10 GM	2
114	TRIS (HYDROXYMETHYL) AMINOMETHANE	FISHER/MERCK/HIMEDIA	500 GM	13

S. No.	PARTICULARS	MAKE / BRAND	CAPACITY	REQ. QTY
115	TRI-SODIUM CITRATE DIHYDRATE	FISHER/MERCK/HIMEDIA	500 GM	5
116	XYLENE	FISHER/MERCK/HIMEDIA	2.5 LTR.	100
117	ZN ACID FAST STAIN KIT	HIMEDIA/MERCK/OR BETTER	1 KIT	25
Plasticwares				
118	EMBEDDING RING PLASTIC (25X25X12 MM)	YORCO/THERMO/OR BETTER	1 NOS	100000
Glasswares				
119	COVER SLIP (22X22MM) BLUE STAR	BLUE STAR/BOROSIL/THERMO	10 GM/PACK	10000
120	COVER SLIP (22X40MM) BLUE STAR	BLUE STAR/BOROSIL/THERMO	10 GM/PACK	10000
121	COVER SLIP (22X60MM) BLUE STAR	BLUE STAR/BOROSIL/THERMO	10 GM/PACK	10000
122	FLASK BOILING, FLUOROSCEANCE FLAT BOTTOM (2000ML) (167X237MM)	BOROSIL/INFUSIL	1 NOS	5
123	GAS/GLASS JAR (BIG SIZE)	BOROSIL/INFUSIL	1 NOS	50
124	GAS/GLASS JAR (SAMLL)	BOROSIL/INFUSIL	1 NOS	50
Other Miscellaneous Items				
125	BLOTTING PAPER WHITE COLOUR (600X375MM)	ANY STANDARD MAKE	1 NOS	3000
126	AUTOPSY KNIFE (100MM BLADE)	THERMO/MORETECH/OR BETTER	10 NOS/PACK	15
127	AUTOPSY KNIFE (150MM BLADE)	THERMO/MORETECH/OR BETTER	10 NOS/PACK	15
128	AUTOPSY KNIFE (300MM BLADE)	THERMO/MORETECH/OR BETTER	10 NOS/PACK	15
129	MICROTOME BLADE HIGH PROFILE	LEICA/THERMO	50/PACK	20
130	MICROTOME BLADE LOW PROFILE	LEICA/THERMO	50/PACK	20
131	STICKERS 9X24MM (NO.02) WHITE	STANDARD MAKE	1 PACK	65
132	SUTURE NEEDLE STRAIGHT	SS	6 NOS/1 PACK	5
133	THREAD BARBOUR SUTURE BLACK/BROWN (200MTR)	MORETECH/OR BETTER	1 PACK	10
134	TISSUE CAPSULE SQUARE (28X28X9MM) MADE OF SS	YORCO/THERMO/OR BETTER	1 NOS	200
135	TISSUE PAPER ROLL	ANY STANDARD MAKE	1 NOS	1000

Schedule-B**List of Consumable Items of Hematology, Clinical Pathology & Practical Class for Department of Pathology & Lab Medicine**

S. No.	PARTICULARS	MAKE / BRAND	CAPACITY	REQ. QTY
Reagents & Consumables				
1	ABSOLUTE SOLVENT/ETHYLEALCOHOL(ETHANOL)	FISHER/MERCK/HIMEDIA	500 ML	100
2	ANTI ABD (BLOOD GROUP REAGENT)	SPAN/MERCK/TULIP	1 PACK	5
3	BARIUM CHLORIDE	HUMAN/STANBIO/SPAN	500 ML	10
4	BENEDICT SOLUTION	SPAN/FISHER/MERCK	5 LTR	5
5	BENZIDINE POWDER	FISHER/MERCK/HIMEDIA	25 GM	2
6	BILIRUBIN POWDER	LOBA/SPAN/FISHER	1 GM	2
7	CSF DILUTING FLUID (BIOLAB)	BIOLAB/SPAN/HUMAN	125 ML	2
8	DI POTASSIUM HYDROGEN PHOSPHATE	FISHER/MERCK/HIMEDIA	500 GM	10
9	EGG ALBUMIN/ PROTEIN POWDER	MOLICHEM/MERCK/FISHER	500 GM	2
10	EOSINOPHIL DILUTING FLUID	BIOLAB/SPAN	125 ML	2
11	ERHLIC'S ALDEHYDE SOLUTION	SPAN/FISHER/MERCK	250 ML	6
12	EXTRAN (LIQUID DETERGENT)	FISHER/MERCK/HIMEDIA	5 LTR	80
13	FOUCHETS REAGENT	FISHER/MERCK/HIMEDIA	125 ML	10
14	HYDROCHLORIC ACID N/10	SPAN/FISHER/MERCK	500 ML	10
15	HYDROGEN PEROXIDE	FISHER/MERCK/HIMEDIA	500 ML	10
16	IMERSSION OIL	FISHER/MERCK/HIMEDIA	125 ML	25
17	LEISHMAN STAIN POWDER	FISHER/MERCK/HIMEDIA	25 GM	25
18	LEISHMAN STAIN SOLUTION	FISHER/QUALIGEN/HIMEDIA	250 ML	30
19	MYELOPEROXIDASE STAIN KIT	SIGMA 391A-1KT	1 PACK	2
20	NEW METHYLENE BLUE	FISHER/MERCK/HIMEDIA	5 GM	2
21	PLATELET COUNTING FLUID (BIOLAB)	BIOLAB/SPAN	100 ML	3
22	POTTASium ACETATE	FISHER/MERCK/HIMEDIA	500 GM	1
23	POTASSIUM METABISULPHITE	FISHER/MERCK/HIMEDIA	500 GM	1
24	RBC DILUTING FLUID	SPAN/BIOLAB	500 ML	2
25	RETICS DILUTING FLUID	BIOLAB/SPAN	125 ML	10
26	SAPONIN	FISHER/MERCK/HIMEDIA	100 GM	2
27	SEMEN DILUTING FLUID	HUMAN/SPAN	125 ML	1
28	SICKLEVUE (SICKLE CELL TEST)	TULIP/FISHER/MERCK	10 TEST/KIT	12
29	SODIUM DITHIONITE	FISHER/MERCK/HIMEDIA	500 GM	1
30	SODIUM HYPOCHLORITE 4%	SPAN/MERCK	5 LTR	30
31	SODIUM METABISULPHITE	FISHER/MERCK/HIMEDIA	500 GM	2
32	SODIUM NITRITE GR	FISHER/MERCK/HIMEDIA	500 GM	1
33	SODIUM NITROPRUSIDE	FISHER/MERCK/HIMEDIA	100 GM	40
34	SOLVENT FOR SPRIT LAMP	ANY STANDARD MAKE	5 LTR	10
35	SUDAN BLACK B STAINING KIT	SIGMA-380B-1KIT	1 KIT	2
36	SULPHOSALICYLIC ACID	HUMAN/SPAN	125 ML	5
37	SULPHUR POWDER	FISHER/MERCK/HIMEDIA	50 GM	2
38	URINE STRIP FOR 10 MULTIPARAMETER	SPAN/HIMEDIA/SIEMENS	100/PACK.	20
39	VACUTAINER (BLUE TOP)	BD OR BETTER	100 NOS/1 PACK	5

S. No.	PARTICULARS	MAKE / BRAND	CAPACITY	REQ. QTY
40	VACUTAINER (GREEN TOP)	BD OR BETTER	100 NOS/1 PACK	1
41	VACUTAINER (PURPLE CAP)	BD OR BETTER	100 NOS/1 PACK	183
42	VACUTAINER (RED CAP)	BD OR BETTER	100 NOS/1 PACK	1
43	WBC DILUTING FLUID	HUMAN/SPAN	500 ML	2
Glasswares				
44	BLOOD SMEAR SLIDE (SPREADER)	BLUE STAR/BOROSIL	1 PACK.	50
45	CENTRIFUGE TUBE GRADUATED (15ML)	BOROSIL/INFUSIL	1 NOS	100
46	COVERGLASS FOR HEMOCYTOMETER (SIZE-20 MM × 26 MM × 0.4 MM)	BLUE STAR/BOROSIL	1 BOX	20
47	FLASK BOILING, FLUOROSCENCE FLAT BOTTOM (3000ML) (186X300MM)	BOROSIL/INFUSIL	1 NOS	5
48	GLASS SLIDE PLAIN (PIC-2) (75X25MM)	BLUE STAR/BOROSIL/THERMO	1BOX/10 PACK	1500
49	GLASS TEST TUBE (12X100MM)	BOROSIL/INFUSIL	1 NOS	300
50	GLASS TEST TUBE (15X125MM)	BOROSIL/INFUSIL	1 NOS	300
51	GLASS TEST TUBE (18X150 MM)	BOROSIL/INFUSIL	1 NOS	600
52	GLASS TEST TUBE (5ML)(12X75MM)	BOROSIL/INFUSIL	1 NOS	300
53	GLASS TEST TUBE 10X75 MM	BOROSIL/INFUSIL	1 NOS	300
54	GRADUATED MEASURING CYLINDER (100ML)	BOROSIL/INFUSIL	1 NOS	5
55	GRADUATED MEASURING CYLINDER (500ML)	BOROSIL/INFUSIL	1 NOS	5
56	PASTURE PIPETTE WITH TEATS (GLASS)	BOROSIL/INFUSIL	1 NOS	150
57	REAGENT BOTTLE GLASS WITH TEAT (125 ML)	BOROSIL/INFUSIL	1 NOS	15
58	REAGENT BOTTLE GRADUATED WITH SCREW CAP(500 ML)	BOROSIL/INFUSIL	1 NOS	50
59	WATCH GLASS (100 MM DIA)	BOROSIL/INFUSIL/OR BETTER	1 NOS	150
Plasticwares				
60	ESR PIPETTE DISPOSABLE	ANY STANDARD MAKE	100 NOS/PACK	183
61	EYE TOWEL (DISPOSABLE) PLASTIC	ANY STANDARD MAKE	1 NOS	300
62	MICRO TIPS (1000 BLUE)	TARSON-521020-B/ABDOS	1 PACK	4
63	MICRO TIPS (200 YELLOW)	TARSON-521010-Y/ABDOS	1 PACK	4
64	PASTURE PIPETTE 1ML X 1PACK OF 500 PCS	TARSONS/POLYLAB/ABDOS	1 PACK	10
65	PASTURE PIPETTE 3ML X 1PACK OF 500 PCS	TARSONS/POLYLAB/ABDOS	1 PACK	10
66	PLASTIC BREAD BOX (3000 ML)	JOY/POOJA/SKIHOMWARE	1 NOS	100
67	SAMPLE CONTAINER 50 ML	PLASTIC	1 NOS	2000
68	VACUTAINER NEEDLE HOLDER	BD	1 NOS	20
Other Miscellaneous Items				
69	FILTER PAPER (125MM)	WHATTMAN/GEMINI	1 PACK.	25
70	BLOOD LANCET	ANY STANDARD MAKE	1 PACK	3
71	BONE MARROW BIOPSY	SS	1 NOS	25

S. No.	PARTICULARS	MAKE / BRAND	CAPACITY	REQ. QTY
	NEEDLE(11G)NOS			
72	BONE MARROW BIOPSY NEEDLE(13G)NOS	SS	1 NOS	10
73	BONE MARROW ASPIRATION NEEDLE(14G) (SS)	SS	1 NOS	15
74	BONE MARROW ASPIRATION NEEDLE(16G) (SS)	SS	1 NOS	10
75	BONE MARROW ASPIRATION NEEDLE(18G) (SS)	SS	1 NOS	10
76	ESR STAND	CHINAR	1 NOS	20
77	FORCEP (BLUNT END) 6 INCH	SS	1 NOS	20
78	FORCEP PLAIN 6 INCH	SS	1 NOS	120
79	LANCET GUN NEEDLE	SLC/JSB	100 NOS/ PACK.	25
80	PH PAPER (RANGE-1-14)	FISHER/MERCK/HIMEDIA	1 PACK.	10
81	SUTURE NEEDLE STRAIG	SS	1 PACK	5
82	TEAT TUBE CLEANING BRUSH NYLON DIFFERENT SIZE	STANDERED MAKE	10 NOS/ PACK.	10
83	TOOTH PICK (MIXING BEED)	ANY STANDARD MAKE	1 PACK.	50
84	TOURNIQUET VELCRO	LABCO	1 NOS	10
85	VACUTAINER NEEDLE 22GX1" (0.7X25MM)	BD	100 NOS/1 PACK	120
86	WASTE BAGS PLASTIC (L-27"WX30"L) (RED, YELLOW, BLUE & BLACK EACH)	PLASTIC	1 KG	30
87	WASTE BAGS PLASTIC (M-24"WX27"L) (RED, YELLOW, BLUE & BLACK EACH)	PLASTIC	1 KG	30
88	WASTE BAGS PLASTIC (S-21"WX24"L) (RED, YELLOW, BLUE & BLACK EACH)	PLASTIC	1 KG	30

SPECIAL CONDITIONS

1. The bidders should submit the relevant certificates / evidence of previous supply to other hospitals. If required, the technical committee may enquire from the other hospitals where the bidders have supplied the material.
2. The bidder should not have been blacklisted before.
3. The bidders shall also provide representative samples of their Consumable items to the concerned committee regarding the quality aspect.
4. The quantity indicated is tentative and may vary, and any decision in this regard by Director AIIMS Raipur shall be final.

The above quote should be made item wise and should include all applicable taxes. Item wise unit price (including tax) comparison of the quotes will be made and L1 for each item will be determined accordingly. If the rates of L1 are quoted for various items from different bidders, then AIIMS Raipur reserve the right to either accept the L1 of different firm/agencies or will negotiate, with the firm who has quoted the maximum gross value of L1 items to lower the rate of other item up to the limit of L1 quoted by other firms, provided that such quoted items are not interdependent on each other. In this context, final decision of the committee will be binding to all and no claim in this regard can be entertained. The quantity indicated is tentative and may vary, and any decision in this regard by Director AIIMS Raipur shall be final.

Declaration by the Bidder

1. This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding terms & conditions of the contract, rules regarding purchase of Consumable Items for Department of Pathology & Lab Medicine. I/we agree to abide them.
2. No other charges would be payable by Client and there would be no increase in rates during the Contract period.

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Seal :

Address:

MANUFACTURER's / PRINCIPAL's AUTHORIZATION FORM

To
The Store Officer,
All India Institute of Medical Sciences Raipur

Dear Sir,

TENDER: _____.

we, _____, who are established and reputable manufacturers of _____, having factories at _____ and _____, hereby authorize (Authorised Dealer/Distributor/Supplier) 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 supply 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.