

**NOTICE INVITING TENDER FOR**

**Rate Contract for 3 years for Consumables, Reagents, Calibrators, Controls, Accessories Reagents Required for AU 480 and AU 680 Fully Automated Analyzers**

**At**

**All India Institute of Medical Sciences, Raipur**

S.N.	Description	Start Date & Time
1.	NIT No.	AIIMS-RPR/ Store/RC/Reagents & Consumable/ Biochemistry/2016/1
2.	NIT issue date	29-02-2016
3.	Pre-bid Meeting	16-03-2016 at 03:00 PM
4.	Venue	Committee Hall, 1 <sup>st</sup> floor, Medical College Building, AIIMS, Tatibandh, Raipur-492099
5.	Last Date of submission	31-03-2016 at 03:00 PM
6.	Open EMD & Technical bid	31-03-2016 at 03:30 PM
7.	Venue	Store Officer, Medical College Building, 2 <sup>nd</sup> floor, AIIMS, Tatibandh, Raipur-492099
8.	Tender document cost	₹ 5700/- (Rupees Five Thousand Seven Hundred Only) 14% VAT Including
9.	EMD Amount	₹ 1,91,900/- (Rupees One Lac Ninety One Thousand Nine Hundred only)



आरोग्यम् सुख सम्पदा

**All India Institute of Medical Sciences, Raipur**

G.E. Road, Tatibandh, Raipur – 492099, Chhattisgarh

Tele: 0771- 2971307, email: [store@aiimsraipur.edu.in](mailto:store@aiimsraipur.edu.in)

Website: [www.aiimsraipur.edu.in](http://www.aiimsraipur.edu.in)

## **Chapter I- Instruction to bidders**

### **Notice Inviting Tender**

#### **“Rate Contract for 3 years for Consumables, Reagents, Calibrators, Controls, Accessories Reagents Required for AU 480 and AU 680 Fully Automated Analyzers”**

Sealed Tender is called from bidder for supply of the following item(s) on behalf of Director, AIIMS, Raipur. You are requested to quote your valuable offer along with the complete detail of specifications, terms & conditions.

1. Interested parties may send their tender in sealed cover addressed to the Store Officer, All India Institute of Medical Sciences, Tatibandh, Raipur superscripted with tender number and complete in all respects latest by 31-03-2016 up to 3:00 pm. The Technical Bid will be opened on the same day at 03.30 PM in the Committee Hall, Medical College Building, All India Institute of Medical Sciences, Raipur. The tenders received after the scheduled date and time will be rejected out rightly.
2. The tender is in **two-bid** system i.e. Technical Bid & Financial Bid .The technical bid will be opened on the designated date by the Purchase Committee. The financial bid containing the rate of various item(s) will be opened on a suitable date, to be intimated later by the Purchase Committee in respect of those who qualify the terms and conditions of the technical bid.
3. The bidder should seal the technical bid and the financial bid in separate covers super scribed "**Technical bid for Rate Contract for Consumables, Reagents, Calibrators, Controls, Accessories Reagents Required for AU 480 and AU 680 Fully Automated Analyzers** " and "**Financial Bid for Rate Contract for Consumables, Reagents, Calibrators, Controls, Accessories Reagents Required for AU 480 and AU 680 Fully Automated Analyzers** ". Both Sealed Envelopes should be kept in a main/ bigger envelope super scribed as "**Tender for Rate Contract for Consumables, Reagents, Calibrators, Controls, Accessories Reagents Required for AU 480 and AU 680 Fully Automated Analyzers**". The 'Technical Bid' will be analyzed and 'Financial Bid' of only those firms who are found eligible in 'Technical Bid' will be opened in due course and the eligible firms would be intimated there of accordingly.
4. Tender document may be downloaded from this Institute's official website <http://www.aiimsraipur.edu.in> or [www.tenders.gov.in](http://www.tenders.gov.in) and the tenderer shall deposit a separate Demand Draft/ Pay Order from any scheduled Bank in favour of "All India Institute of Medical Sciences, Raipur" payable at Raipur worth ₹ **5700** (Including VAT) along with tender Document (Technical Bid). The tenders submitted without tender cost or without EMD shall be liable to be rejected summarily. The cost of the bid document is non-refundable.

Store Officer  
AIIMS, Raipur

## **Chapter-II- Conditions of Contract** **General Terms and Conditions**

**Subject: -Notice Inviting Tender for Rate Contract for 3 years For Consumables, Reagents, Calibrators, Controls, Accessories Reagents Required for AU 480 and AU 680 Fully Automated Analyzers At All India Institute of Medical Sciences, Raipur.**

### **1. Earnest Money:**

Earnest money by means of a Bank Demand Draft/ Pay Order / FD / BG from any scheduled bank may be enclosed with the quotation (Technical Bid). It is also clarified that the quotations received without earnest money will be summarily rejected. The DD/Pay Order/FD/BG of amount ₹ 1,91,900 may be prepared in the favour of "**All India Institute of Medical Sciences, Raipur**" and Payable at "Raipur" only.

- a) No request for transfer of any pervious deposit of earnest money or security deposit or payment of any pending bill held by the ministry in respect of any previous work will be entertained.
- i) Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions within bid validity period. In case the tenderer fail 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) If the tenderer fails to deposit performance security deposit then EMD amount will be forfeited.
- iii) Tenders without Earnest Money or Tender cost will be summarily rejected.
- iv) No claim shall lie against the AIIMS, Raipur in respect of erosion in the value or interest on the amount of EMD.
- v) If MSE firm is registered with NSIC for tendered item, then the exemption for submission of EMD amount. Documentary evidence should be submitted with offer otherwise bid will be summarily rejected.
- vi) The refund / return of earnest money to the unsuccessful tenderers become due as soon as the tenders are decided & efforts will be made to return the same to unsuccessful bidder within 30 days from the date of decision of tender.
- vii) 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 offer, he shall also extend the validity of EMD suitably.

viii) Neither the standing deposit, if any lodged with AIIMS Raipur nor any other deposit against any other tender be accepted as earnest money for the purpose of this tender.

2. **Tender Cost:** Tenders are being provided Free of Cost to NSIC Registered for tendered item.

- a. MSE's who are interested in availing these benefits will have to enclosed with their offer the proof of their being MSE'S registered with any of the agencies as per above list.
- b. Tender document may be downloaded from this Institute's official website <http://www.aiimsraipur.edu.in>, [www.tenders.gov.in](http://www.tenders.gov.in) and the tenderer shall deposit a separate any schedule Bank DD/Pay order in favour of 'All India Institute of Medical Sciences, Raipur" payable at Raipur worth **₹5700** (including VAT) along with tender Document (Technical Bid) & EMD of requisite amount. The tenders submitted without tender cost or without EMD shall be liable to be rejected summarily. The cost of the bid document is non-refundable.
- c. If firm fails to submit the tender document cost with offer then offer will be summarily rejected.

### 3. **Signing of Tender:**

All the duly filled/completed pages of the tender should be given serial /page number on each page and seal & signed. The individual signing the tender or other documents connected with contract must specify whether he sign as:

- a) A sole proprietor of the concern or constituted attorney of such sole proprietor;
- b) A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
- c) Director or a principal officer duly authorized by the Board of Directors of the Company, if it is a company.

### 4. **Opening of Tender**

The tenderer is at liberty to present either him or authorize not more than one representative to be present at the opening of the tender. The representative present at the opening of the tender on behalf of the tenderer should bring with him a letter of authority from the tenderer and proof of identification.

In the event of the date specified for bid receipt and opening being declared as a closed holiday for purchaser's office, the due date for submission of bids and opening of bids will be the following working day at the appointed time.

**5. 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.

**6. Right of acceptance:**

AIIMS, Raipur reserve the right to accept or reject any or all bids 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 consumable in the given tender or only part of it in any given schedule without assigning any reason. Any failure on the part of the contractor to observe the prescribed procedure and any attempt to canvass for the work will prejudice the contractor's quotation or any tender.

**7. Communication of Acceptance / Right 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. Any failure on the part of the contractor to observe the prescribed procedure and any attempt to canvass the work prejudice the contractor's quotation.

**8. Performance Security:**

The successful tenderer will be required to furnish a Performance Security Deposit of 10% of contract amount in the form of Demand Draft, Fixed Deposit Receipt or Bank Guarantee from any Scheduled Bank duly pledged in the name of the "**AIIMS, Raipur**" **and payable at "Raipur" within 15 days from the date of issue of LOA.**

In case of firm has failed to submit security deposit within above time period, risk purchase will be initiated at risk and cost of defaulter firm and EMD will be forfeited.

The security deposit can be forfeited in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance during the currency of contract.

Performance Security shall be submitted in the form of Demand Draft, Bank Guarantee or Fixed Deposit Receipt issued by any Scheduled Bank. Performance Security will be valid up to 60 days after completion of contractual obligations under the contract in case of Bank Guarantee or Fixed Deposit Receipt.

**9. Delivery Date:**

Material should be supplied within **time period** as specified in the purchase order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter and Liquidated Damages will be imposed as per clause 11.

**10. FORCE MAJEURE CLAUSE:**

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, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events).

If force majeure situation arises, supplier shall promptly notify the purchaser in writing of such conditions and cause thereof within twenty one days of occurrence of such event with reasonable evidence. Unless otherwise directed by purchaser in writing, the supplier shall continue to perform its obligation under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.

**11. Liquidated Damages**

The time for the date of delivery/ dispatch stipulated in supply order shall be deemed to be essence of the contract and if the supplier fails to deliver or dispatch any consignment within the prescribed period for such delivery or dispatch in the supply order, liquidated damages may be deducted from the **bill @ 0.5%** of contract value of delayed quantity per week subject to maximum **@ 10%** of contract value of the delayed quantity under the contract then other penalty will be imposed.

The competent authority of the institute may also cancel the supply order. In such a case, bid security of the supplier shall stand forfeited.

**12. Insolvency etc.:**

The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.

**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 contract without assigning any reason thereof and nothing will be payable by AIIMS, Raipur. In that event the security deposit shall also stand forfeited.

**14. 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.

**15. Right to call upon information regarding status of supply:**

The AIIMS, Raipur will have the right to call upon information regarding status of supply position of items at any point of time.

**16. 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 goods.
2. No payment shall be made for rejected Stores.

**17. 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.

**18. 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 to act or his mandate having terminated under law, another arbitrator shall be appointed in 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.

**19. Price Variation Clause**

Any decision for revision of rates may be taken by Director, AIIMS Raipur recommended by a committee headed by HoD Biochemistry this revision may occur after lapse of one year of continuous satisfactory service by the vendor subject to limit of 10% only. The vendor will apply for such revision with supporting documents. Where resultant increase is lower than two percent, no price adjustment will be made in favour of supplier.

**20. Fall Clause**

1. Prices charged for supplies under Rate Contract 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 price of tendered items is reduced or brought down by any law or Act of the Central or 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 after wards.

3. If at any time during the period of contract, the supplier quotes the sale price of such items or sells such items to any other State Govt. / DGS&D and Public 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 under the rate contract for the items supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation however reduction shall not apply to :-
  - (a) Export by the supplier
  - (b) For all contracts entered into prior to the date of the tender or for any backlog of pending orders.

Within six months of the commencement of the rate contract and at the rate contract period a certificate in the following forms will have to be submitted by the supplier :-

“I/We certify that the stores of description identical to the store supplied to the AIIMS Raipur, under the contract herein have not been sold by me/us to any other State Govt. / Central Govt. / DGS & D / Public Undertaking/ Autonomous Body under government during the period of the rate contract of AIIMS Raipur”

**OTHER TERMS & CONDITIONS OF THE TENDER:**

1. Rates quoted should be inclusive of all applicable taxes, packing, forwarding, and postage and transportation charges at FOR AIIMS Raipur.
2. All the rates should be mention 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.
3. The offer should be computerized print only. Offers in pencil/Pen will be cancelled. Telegraphic/ Telex/ Fax offers will not be considered and cancelled straightway.

**Store Officer  
AIIMS, Raipur**



### **Chapter III - Specifications and allied Technical Details**

#### **Parameters and Technical Specifications for Executing the Work:**

1. The firm should be registered and should have the turnover of atleast ₹ 31,97,560.00 of business in India the last three consecutive financial years.
2. The firm has to submit Balance Sheet & Profit & Loss A/c & Trading A/c as a proof of turnover duly attested by C.A. documentary materials.
3. Tenderer must provide evidence of having supplied to at least 3 reputed government / reputed private organizations in India including at least one government institution & at least ₹ 21,31,773.00 in the last three years.

**(Copy of performance/Satisfactory completion report of contract with value should be enclosed with bid documents)**

4. The supplier shall submit a notarized affidavit on Indian Non Judicial Stamp Paper of ₹ 10/- that you have not quoted the price higher than previously supplied to any government Institute/Organization/reputed Private Organization or DGS&D rate in recent past. Therefore, if at any stage it has been found that the supplier has quoted lower rates than those quoted in this tender; the Institute (the purchaser) would be given the benefit of lower rates by the Supplier. If such affidavit is not submitted, tender will be out rightly rejected.
5. The supplier shall submit a notarised affidavit on Indian Non judicial stamp paper of ₹ 10/- that no case is pending with the police against the Proprietor / firm / partner or the Company (Agency). Indicate any convictions in the past against the Company/firm/partner. Please also declare that proprietor/firm has never been black listed by any organization.
6. The tenderer can quote for either/all of the schedules mentioned in the bid documents. If the tenderer is quoting all the Schedules it has to include separate financial bid for each schedule in a separate envelope labeled with the respective schedule on the envelope with tender number.
7. **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. **The comparison of prices will be made item wise.**

I / We hereby accept the terms and Conditions given in the tender.

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(Signature & Stamp of the bidder)

*Note- Please sign each page of document including terms & conditions & tender*

## Form A

### 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	

**Chapter - IV Contract Form****TENDER FORM - 1 - TECHNICAL INFORMATION AND UNDERTAKING**

(Tenderer may use separate sheet wherever required)

**(In separate sealed Cover-I super scribed as “Technical Bid”)**

Sr.No.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
1.	Name & Address of Tenderer with phone number, email, name and telephone/mobile	Mention in Letter head		
2.	Specify your firm / company is a manufactures / authorised dealer / distributor / Agency	Mention in Letter head		
3.	Name, Address & designation of the authorized person (Sole proprietor / partner / Director)	Mention in Letter head		
4.	Power of Attorney / authorization for signing the bid documents	Mention in Letter head		
5.	Tenderer must provide evidence of having supplied government hospital / reputed private hospital organizations in India similar nature of items of at least ₹21,37,773.00 in the last three years.	<ul style="list-style-type: none"> <li>• Copy of the all the Supply orders.</li> <li>• Satisfaction certificates (along with contact details) from at least three institutions.</li> </ul>		
6.	The Average annual turnover of the bidder in the last three financial years should not be less than ₹31,97,560.00 .	Copies of authenticated Audit Report of the firm (including balance sheet) for the last three financial years		
7.	Authorization Certificate from the manufacturer in case of Dealer/ Distributor			
8.	A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.	Undertaking authorization letter		
9.	Permanent Account Number	Copy of the PAN Card		
10.	Please attach copy of last three years of Income Tax Return			
11.	VAT Certificate	Copy of Certificate		

Sr.No.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
12.	VAT Clearance Certificate	Copy of Certificate		
13.	Acceptance of terms & conditions attached (Yes/No). Whether each page of NIT and its annexure have been signed and stamped	Please sign each page of terms & conditions as token of acceptance and submit as part of tender document with technical bid.		
14.	Please submit a notarized affidavit on Indian Non judicial stamp paper of ₹10/- that no case is pending with the police against the Proprietor / firm / partner or the Company (Agency). Indicate any convictions in the past against the Company/firm/partner. Please also declare that proprietor/firm has never been black listed by any organization.			
15.	Have you previously supplied these items to any government/ reputed private organization? If yes, attach the relevant poof. Please provide a notarized affidavit on Indian Non Judicial stamp paper of ₹ 10/- that you have not quoted the price higher than previously supplied to any government Institute / Organization / reputed Private Organization or DGS&D rate in recent past. If you don't fulfil these criteria, your tender will be out rightly rejected.			
16.	Details of Bid Security (EMD) in the form of FDR/DD/BG for ₹1, 91,900/-.	FDR/DD/BG No: Date: Payable at:		
17.	Detail of cost of Tender for ₹5,700/- (downloaded from website)	DD/Pay Order No. Date: Payable at-		
18.	Duly filled Form A & Form B			

**Note:**

- i. Page number/serial number may be given to each and every page of Tender Documents and photocopies of the attested documents attached. Mention Page number, wherever the copy (ies) of the document(s) is kept.
- ii. In case of non-fulfillment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.

**(Dated Signature of the Tenderer with stamp of firm)**

**Declaration by the Tenderer:**

- 1) That I/we have carefully studied all the terms & conditions of NIT and shall abide by it.
- 2) That I/We shall supply the items of requisite quality.
- 3) That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.

**Place:**.....

**Date:**.....

**(Signature of Tenderer with seal)**

Name:

Address :

**Chapter - V****FINANCIAL OFFER****FOR INDIGINEOUS SUPPLIES**

Ref. No. &amp; Date : -

Tender No. : -

Due Date : -

Description of item : -

<b>S. No.</b>	<b>Description of Item &amp; Specification</b>	<b>Unit Price in Rs.</b>	<b>CST /VAT (%)</b>	<b>Unit Price (Including Tax)</b>
	As per <b><u>Annexure-A</u></b>			

- **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.
- **Payment Term** : Payment within 30 working days from the date of submission clear of bill with acceptance certificate from the concerned dept./Sect./MMD.

Sign of bidder : -

Date : -

Name of the bidder :-

Firm's Name :-

Required specifications for all

1. All reagents should be concentrated reagents in order to accommodate more number of tests on board at a time and to save technicians time to refill.
2. All reagents must have barcoded bottles to load directly on AU 680 and AU 5800 instruments to ensure proper inventory management.
3. Expiry Date of reagents, consumables, calibrators, controls should be more than one years.

**Special terms and conditions:**

1. L<sub>1</sub> bidder will be decided by **Item wise** separately.
2. Required quantity mentioned as on table, may be increase or decrease as per our requirement.
3. The rate contract will be for **three year** from the date of **entering in to rate contract**.
4. Contract may be extended after mutual consent.

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Address :



**Annexure-A**

<b>Sr. No.</b>	<b>Description</b>	<b>Specifications</b>	<b>No of tests per pack</b>
1	ALBUMIN	single reagent color test (Bromocresol green), reagent consumption should be $\leq$ 50 microlitre per test	$\geq$ 2400
2	ALT (without P5P)	Kinetic UV test, P5P activated (IFCC), combined reagent consumption should be $\leq$ 80 microlitre per test	$\geq$ 3900
3	AST (without P5P)	Kinetic UV test, P5P activated,(IFCC), combined reagent consumption should be $\leq$ 55 microlitre per test	$\geq$ 3900
4	ALK PHOS	Kinetic colored test (IFCC), combined reagent consumption should be $\leq$ 75 microlitre per test	$\geq$ 1200
5	$\alpha$ -AMYLASE	Kinetic colored test (CNP3), combined reagent consumption should be $\leq$ 170 microlitre per test	$\geq$ 1600
6	TOTAL BILIRUBIN	Colored test (DPD), must have sample blanking, reagent consumption should be $\leq$ 30 microlitre per test	$\geq$ 2300
7	DIRECT BILIRUBIN	Colored test (DPD), must have sample blanking, reagent consumption should be $\leq$ 30 microlitre per test	$\geq$ 900
8	CALCIUM	single reagent color test (Arsenazo III), reagent consumption should be $\leq$ 25 microlitre per test	$\geq$ 2800
9	Cholestrol	Single reagent enzymatic colored test (CHO-POD), reagent consumption should be $\leq$ 25 microlitre per test	$\geq$ 3600
10	CK-MB	Enzymatic immunoinhibition test(traceble to IFCC), combined reagent consumption should be $\leq$ 130 microlitre per test	$\geq$ 400
11	CK (NAC)	Kinetic UV test traceable to IFCC, combined reagent consumption should be $\leq$ 130 microlitre per test	$\geq$ 900
12	Creatnine	Dual reagent Kinetic colored test (Jaffe's), combined reagent consumption should be $\leq$ 100 microlitre per test	$\geq$ 3900
13	Glucose Hexokinase	enzymatic UV test (HK G6P-DH), combined reagent consumption should be $\leq$ 65 microlitre per test	$\geq$ 2400
14	GGT	Enzymatic immunoinhibition test traceble to IFCC, combined reagent consumption should be $\leq$ 130 microlitre per test	$\geq$ 1000

<b>Sr. No.</b>	<b>Description</b>	<b>Specifications</b>	<b>No of tests per pack</b>
15	HDL Cholestrol	Enzymatic colored test (CHO-POD) with immunoinhibition, combined reagent consumption should be $\leq 200$ microlitre per test	$\geq 700$
16	LDL-Cholestrol	Enzymatic colored test (CHO-POD) with immunoinhibition, combined reagent consumption should be $\leq 200$ microlitre per test	$\geq 700$
17	LACTATE 4 x 30 ml	Enzymatic colored test (TRINDER method), reagent consumption should be $\leq 170$ microlitre per test	$\geq 200$
18	LIPASE	Kinetic colored test, combined reagent consumption should be $\leq 200$ microlitre per test	$\geq 200$
19	LDH IFCC	Kinetic UV test (IFCC; L>P), combined reagent consumption should be $\leq 125$ microlitre per test	$\geq 2500$
20	MAGNESIUM	single reagent colored test (XYLIDYL blue), reagent consumption should be $\leq 170$ microlitre per test	$\geq 1000$
21	Inorganic PHOSPHORUS	UV test (Molybdate), combined reagent consumption should be $\leq 55$ microlitre per test	$\geq 2300$
22	TRIGLYCERIDE	Enzymatic colored test (GPO/POD), combined reagent consumption should be $\leq 85$ microlitre per test	$\geq 1100$
23	Total PROTEIN	Colored test (Biuret), combined reagent consumption should be $\leq 70$ microlitre per test	$\geq 3000$
24	Urea	Kinetic UV test (urease, GLDH), combined reagent consumption should be $\leq 90$ microlitre per test	$\geq 2400$
25	UA	Enzymatic colored test (Uricase & POD), combined reagent consumption should be $\leq 70$ microlitre per test	$\geq 1000$
26	Iron	Color test (TPTZ), combined reagent consumption should be $\leq 65$ microlitre per test	$\geq 2000$
27	CONTROL SERUM LEVEL 1	20X5ML	---
28	CONTROL SERUM LEVEL 2	20X5ML	---
29	HDL/LDL-CHOLESTEROL CONTROL SE	3X5ML + 3X5ML	---
30	CK-MB CONTROL SERUM LEVEL 1	9X2ML	---
31	CK-MB CONTROL SERUM LEVEL 2	9X2ML	---

**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 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