

Short Notice Tender

for

“Annual Rate Contract for Reagent kits for Department of Biochemistry”

At

All India Institute of Medical Sciences, Raipur

Sr. No.	Description	Start Date & Time
1.	NIT No.	Store/Tender/RC/Reagent_Kits / 1 / 2017
2.	NIT issue date	28-01-2017
3.	Pre-bid Meeting	06-02-2017 at 03:00 PM
4.	Venue	Committee Hall, 1 st floor, Medical College Building, AIIMS, Tatibandh, Raipur-492099
5.	Last Date of submission	17-02-2017 at 03:00 PM
6.	Open EMD & Technical bid	17-02-2017 at 03:30 PM
7.	Venue	Store Officer, Medical College Building, 2 nd floor, AIIMS, Tatibandh, Raipur-492099
8.	Tender document cost	₹ 1,145/- (Inclusive VAT)
9.	EMD Amount	₹ 15,600/- (Rupees Fifteen Thousand Six Hundred only)



**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

Tender No.: Store/Tender/RC/Reagent_Kits/1/2017

Date: 28-01-2017

Last date: on/before 17-02-2017 at 03:00 PM

Sub.: Invitation of sealed tender for Annual Rate Contract for “**Reagent Kits for Department of Biochemistry**” 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 “**Reagent Kits for Department of Biochemistry**” as per details and specifications shown in the **Annexure-II** on the following terms & conditions:

1. If the supplier / firm is manufacturer / authorized dealer / sole distributor of any item, the Certificate to this effect should be attached.
2. The tender documents are to be in two parts as Technical Offer and Financial offer:
 - a) The Technical offer should include the detailed specifications of all items.
 - b) 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.
 - c) 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 {Rate Contract for 1 year for “**Reagent Kits for Department of Biochemistry**”} and tender due date must be forwarded to the undersigned so as to reach him on or before the due date.
 - d) 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.

3. Fax and Email quotation are not acceptable.
4. 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. Consumable items of ₹ 1,73,500/- (Rupees One Lac Seventy Three Thousand Five Hundred only) of contract value in the last three years.
6. The firm should be registered and the bidder should have the average annual turnover of ₹ 2,60,000/- (Rupees Two Lac Sixty Thousand only) 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, TIN / VAT registration (Sales tax).
 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 17/02/2017 at 03:30 PM at AIIMS Raipur Premises.

- a) 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.
 - b) Only those financial offers will be opened whose technical offers are found suitable by the expert committee appointed for the concerned items.
 - c) 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.
 - d) 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 06-02-2017 at 3:00 PM.
25. A demand draft/Pay Order of ₹ 1,145/- (Including VAT) towards non-refundable tender fee and Earnest Money Deposit (EMD) in form of demand draft/ BG/ FDR/ Pay Order 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.
26. All tender documents should have to be forwarded through speed post or registered post, courier, Hand Delivery on / before 17-02-2017 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.
 - c. 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 valid till 60 days after completion of contractual obligations (including warranty period, if applicable) under the contract.
3. **Delivery** : The successful bidders should strictly adhere to the delivery schedule as stipulated in purchase order otherwise LD will be imposed as per clause no. 4, and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter. 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. **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.
10. **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.
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 on the time of payment (if required).
18. **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 after wards.

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 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 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.

19. **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.

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

21. **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.

**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 REAGENT KITS FOR
DEPARTMENT OF BIOCHEMISTRY**

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) Consumable Items should be complied with ISO 13845, as mentioned in specification as per Annexure-II. Required certificate		
	j) Diagnostic kits should be from standard companies, which are USFDA /CE certified, as mentioned in specification of Annexure-II. Required certificate		
	k) Tender document duly seal and sign by the tenderer.		
	l) Tenderer must provide a certificate on letter head that proprietor/firm has never been black listed by any organization.		
	m) 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, Form-D & Compliance Report 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 : -

sl. No.	Items	Specification	Make	Smallest Pack size available in ml	No. of test per pack	Unit price per pack (including TAX/VAT) in INR	Price per test in INR
1	ALBUMIN	As per <u>Annexure-II</u>					
2	ALT W/O P5P						
3	AST W/O P5P						
4	ALK PHOS IFCC						
5	AMYLASE IFCC						
6	BUN/UREA						
7	TOTAL BILIRUBIN						
8	DIRECT BILIRUBIN						
9	CALCIUM ARSENAZO III						
10	CHOLESTROL						
11	CK						
12	CREATNINE						
13	GLUCOSE						
14	GGT						
15	LACTATE						
16	LIPASE						
17	LDH IFCC						
18	MAGNISIUUM						
19	PHOSPHORUS						
20	TRIGLYCERIDE						
21	TOTAL PROTEIN						
22	IRON						
23	URIC ACID						
24	TRANSFERRIN						
		Total					

- **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. (L-1 as per para 10 of NIT)
- **Delivery Period** :days.
- **Quotation Validity Date**: - Minimum 180 Days from the date of Submission of quotation/tender.
- **Items should have minimum expiry of eight (8) months 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**Specifications for Laboratory Reagents (Kits) and Chemicals for Beckman Coulter Autoanalyzer (AU Platform) for Department of Biochemistry**

sl. No.	Items	Specification	Make
1	ALBUMIN	BCG	Beckman, Sekisui, Diasys, Randox.
2	ALT W/O P5P	IFCC, Kinetic	
3	AST W/O P5P	IFCC, Kinetic	
4	ALK PHOS IFCC	IFCC, Kinetic	
5	AMYLASE IFCC	IFCC	
6	BUN/UREA	Kinetic UV test (urease, GLDH)	
7	TOTAL BILIRUBIN	Colored test (DPD), must have sample blanking	
8	DIRECT BILIRUBIN	Colored test (DPD), must have sample blanking	
9	CALCIUM ARSENAZO III	single reagent color test (Arsenazo III)	
10	CHOLESTROL	Single reagent enzymatic colored test (CHOD-PAP)	
11	CK	Kinetic UV test traceable to IFCC NAC	
12	CREATNINE	Dual reagent Kinetic colored test (Jaffe's)	
13	GLUCOSE	Hexokinase	
14	GGT	Enzymatic immunoinhibition test traceble to IFCC	
15	LACTATE	Enzymatic colored test (TRINDER method)	
16	LIPASE	Kinetic colored test,	
17	LDH IFCC	Kinetic UV test (IFCC; L>P)	
18	MAGNISIIUM	single reagent colored test (XYLIDYL blue)	
19	PHOSPHORUS	UV test (Molybdate)	
20	TRIGLYCERIDE	Enzymatic colored test (GPO/POD)	
21	TOTAL PROTEIN	Colored test (Biuret)	
22	IRON	Color test (TPTZ) / FERROZINE	
23	URIC ACID	Enzymatic colored test (Uricase & POD)	
24	TRANSFERRIN	Immunturbidimetric	

1. Laboratory reagents (kits) and chemicals, bar coded dedicated system packs, easy to fit and compatible with Beckman Coulter Autoanalyzer (AU platform: Models AU5811, AU680, AU480)

2. Diagnostic kits should be from standard companies, which are USFDA/CE or ISO 13845 certified.
3. The pack size should be the smallest available.
4. Kits should have long stability and have long expiry (at least eight months from the date of supply of kits to the Institute)
5. Products and reagent should be original packing of the manufacturer and not refilled.
6. Instrument specific application sheet and kit evaluation certificate for each parameter in the above mentioned autoanalyzer, should be available inside the kit and should be submitted along with the technical bid. Original product literature of Manufacturer having all details of the test should be provided along with the technical bid which should include normal range, sensitivity limit linearity, reproducibility, on board reagent stability, calibration frequency, expiry date and interference in assay etc.
7. Performance certificate and/or recommendation letters from three government institutions mentioning their reagents were found compatible and are being used satisfactorily in the above mentioned Beckman Coulter platform. The name of the certifying/recommending person with designation and contact details need to be mentioned.
8. Single reagent testing would be preferred, but should not have more than two reagents in any case.
9. Traceability certificates for controls and calibrators should be submitted along with the technical bid.
10. Normal reference range of different analytes for the AU series, AU480, AU680 and AU5811 should be mentioned in the product literature.
11. Declaration that the technical support will be provided from the company to resolve the queries for instrument application, QC interpretation, calibration issues. Reagents and result related issues.
12. Downtime of not more than 5hrs is must for the company, providing technical support and should be based in Raipur, Chhattisgarh.
13. Quantity of kits required per year will vary. The need will depend on the patient load and reagent consumption. However the kits have to be stocked with the dealers/suppliers based in Raipur, Chhattisgarh, who can be asked to provide the same at short notices, not exceeding 72hrs.
14. L1 bidder will be decided who will quote minimum cost per test in total for all the parameters in the schedule.
15. Committee may reject the bidder, if the provided kits are not submitted within the time limit or if submitted of substandard quality.
16. Successful bidder has to supply the mentioned reagents within six week of receipt of purchase order.
17. Non-compliance of the above may be result in to rejection in supplied reagents & may liable for further consequence.
18. Vendor, who is not able to do so, should not participate in tender.
19. If non-compliance events are observed three times then successful bidder will be debarred. In such case, the rate contract will be passed to L2 bidder.
20. Vendors must also provide specification, pack size and price list for the calibrator required for the calibration of all the parameters in the given schedule in AU platform.

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 Item for Department of Biochemistry. 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 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.