

(2nd call)
Short Notice Tender

For

Annual Rate Contract for supply of PCR Kit
for Microbiology Department

At

All India Institute of Medical Sciences, Raipur

Sr. No.	Description	Date, Time & Venue
1.	NIT No.	Tender Enquiry No. Store/ Tender /PCR_Kit /2/2015
2.	NIT Issue Date	05-12-2015
3.	Last Date of Submission	21-12-2015 at 3:00 PM
4.	Technical Bid Open	21-12-2015 at 3:30 PM Venue: Store Office, 2 nd Floor, Medical College Building, Gate no. 5, AIIMS, Raipur.
5.	Tender cost	₹ 2,280/- (Tender Cost ₹. 2,000 + VAT @14% ₹ 280/-)
6.	EMD	Detailed mentioned in Page no. 3



All India Institute of Medical Sciences, Raipur
G.E. Road, Tatibandh, Raipur- 492099, Chhattisgarh
Tele: 0771- 2971307, email: store@aiimsraipur.edu.in
Website: www.aiimsraipur.edu.in

Seal & Sign of Bidder

Chapter I- Instruction to biddersShort Notice Tender for**“Annual Rate Contract for supply of PCR Kit for Microbiology Department”**

On behalf of the Director, All India Institute of Medical Sciences, Raipur tenders in sealed cover are invited under **two-bid** system from manufacture and their authorized dealers/ distributors for supply of PCR kit for Microbiology Department for AIIMS Raipur. You are requested to quote your best offer along with the complete detail of specifications, terms & conditions.

Schedule	Name of the Items	Qty.
Schedule-A	Real Time PCR kit for detection of Tuberculosis	06 Nos.
Schedule-B	Real Time PCR kit for detection of Human Papilloma Virus (HPV)	06 Nos.
Schedule-C	Real Time PCR kit for detection of Hepatitis C Virus (HCV)	06 Nos.
Schedule-D	Real Time PCR kit for detection of Hepatitis B Virus (HBV)	06 Nos.
Schedule-E	Viral RNA isolation kit	06 Nos.
Schedule-F	Bacterial / Viral / Parasitic DNA isolation kit	06 Nos.

- Interested parties may send their tender in sealed cover addressed to the Administrative Officer, All India Institute of Medical Sciences, Tatibandh, Raipur superscripted with tender number and complete in all respects latest by **21-12-2015** up to 3:00 pm. The Technical Bid will be opened on the same day at 03.30 PM in the office of Administrative Officer, 2nd floor, Medical College Building, All India Institute of Medical Sciences, Raipur. The tenders received after the scheduled date and time will be rejected out rightly.
- 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.
- The bidder should seal the technical bid and the financial bid in separate covers superscribed "**Technical bid for Annual Rate Contract for supply of PCR Kit for Microbiology Department**" and "**Financial bid for Annual Rate Contract for supply of PCR Kit for Microbiology Department**". Both Sealed Envelopes should be kept in a main/ bigger envelope superscribed as "**Tender for Annual Rate Contract for supply of PCR Kit for Microbiology Department**". 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.
- The tender document containing technical bid form, financial bid form, technical description/specification of equipment and terms & conditions can be downloaded from website www.aiimsraipur.edu.in, as well as www.tenders.gov.in. Demand Draft/Pay Order for ₹. 2,280/- (Tender Cost ₹. 2,000 + VAT @14% ₹. 280 (non-refundable) in favour of "AIIMS, Raipur", payable at Raipur, against cost of the tender document along with their technical bid in the Cover-I "Technical Bid". The amount of bid security (EMD) for "PCR Kit for Microbiology Department" should be paid by Pay Order/DD/BG/FDR in favour of "AIIMS, Raipur" payable at Raipur and will be placed in cover-1 with technical bid. The Tender Documents are not transferable. Any future clarification and/or corrigendum(s) shall be communicated through Store Officer on the AIIMS, Raipur website: www.aiimsraipur.edu.in as well as www.tenders.gov.in.

**Store Officer
AIIMS, Raipur**

Seal & Sign of Bidder

Page 2 of 14

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

Subject:-Notice Inviting Tender for Annual Rate Contract for supply of PCR Kit for Microbiology Department at All India Institute of Medical Sciences, Raipur.

1. Earnest Money:

Schedule	Name of the Items	Qty.	EMD in ₹
Schedule-A	Real Time PCR kit for detection of Tuberculosis	06 Nos.	₹. 6,300
Schedule-B	Real Time PCR kit for detection of Human Papilloma Virus (HPV)	06 Nos.	₹. 9,900
Schedule-C	Real Time PCR kit for detection of Hepatitis C Virus (HCV)	06 Nos.	₹. 10,080
Schedule-D	Real Time PCR kit for detection of Hepatitis B Virus (HBV)	06 Nos.	₹. 10,080
Schedule-E	Viral RNA isolation kit	06 Nos.	₹. 4,500
Schedule-F	Bacterial / Viral / Parasitic DNA isolation kit	06 Nos.	₹. 6,300

Earnest money by means of a Pay Order/DD/BG/FDR should be enclosed with the quotation (Technical Bid). It is also clarified that the quotations received without earnest money will be summarily rejected. The Pay Order/DD/BG/FD may be prepared in the name of "**AIIMS, Raipur**", payable at Raipur.

- a) No request for transfer of any previous 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.
- b) Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. 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.
- c) Tenders without Earnest Money or Tender cost will be summarily rejected.
- d) No claim shall lie against the AIIMS in respect of erosion in the value or interest on the amount of EMD.

2. Preparation and Submission of Tender:

- The tender should be submitted in two parts i.e. Technical Bid and Financial Bid. The Technical Bid and the Financial Bid should be sealed by the bidder in two separate covers "**Technical bid for Annual Rate Contract for supply of PCR Kit for Microbiology Department**" and "**Financial bid for Annual Rate Contract for supply of PCR Kit for Microbiology Department**". Both Sealed Envelopes should be kept in a main/ bigger envelope super scribed as "**Tender for Annual Rate Contract for supply of PCR Kit for Microbiology Department**".

Seal & Sign of Bidder

Page 3 of 14

- Tender shall be rejected if the copy of sales tax registration certificate (now called as VAT) is not furnished. Firm shall furnish a certificate on their firm's letterhead stating that up to date returns have been filed and there are no dues with the concerned department. Firm will also submit the copies of such returns (latest) submitted to the department of trade & taxes.
- Hand written quotations shall be accepted at bidder's risk. In case of any discrepancy in the figures, the rate mentioned in words will only be considered.
- All the consumable quoted should be supplied along with the original catalogue with detailed data sheet.

3. Quality control

- i. The purchaser or its nominal representative will inspect and test the ordered goods and the related services to confirm their conformity to the contract specification and other quality control details incorporated.
- ii. The Purchaser reserves the right for stage inspection during manufacturing process, pre-dispatch inspection or post-delivery inspection. The Purchaser as deemed fit shall resort to all these inspection or may waive off any of the inspection.
- iii. Stage Inspection: The Supplier shall offer semi-finished product without paint for stage inspection supported with invoice & test report of major raw material as per relevant specification standards. It is mandatory to submit manufacturing test certificate by the tenderer.

4. Signing of Tender:

All the duly filled/completed pages of the tender should be given serial /page number on each page and 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.

N.B.

- i. In case of partnership firms, a copy of the partnership agreement, or general power of attorney duly attested by a Notary Public, should be furnished on stamped paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. The attested copy of the certificate of registration of firm should also be enclosed along with the tender.

- ii. In the case of partnerships firm, where no authority to refer disputes concerning the business of partnership firm has been conferred on any partner, the tender and all other related document must be signed by all partners of the firm.
- iii. A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, AIIMS, Raipur may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
- iv. The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer will be deemed as a contract and no separate formal contract will be drawn.
NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.

5. 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.

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 reserve 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 equipment/instruments 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.

8. 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 observer the prescribed procedure and any attempt to canvass the work prejudice the contractor's quotation.

9. 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 "**All India Institute of Medical Sciences, 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 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 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.

10. Delivery Period:

The successful bidders should strictly adhere to the following delivery schedule supply should be effected within **30 days** from the receipt of 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.

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 period prescribed for such delivery or dispatch in the supply order, liquidated damages may be deducted from the **bill @ 0.5%**of contract value per week subject to maximum **@10%** of contractvalue of the delayed goods or services under the contract. The competent authority of the institute may also cancel the supply. In such a case, bid security of the supplier shall stand forfeited.

12. 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) 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.

13. Insolvency etc.:

In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order 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.

14. 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 reason thereof and nothing will be payable by AIIMS, Raipur. In that event the security deposit shall also stand forfeited.

15. 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.

16. 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.

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 on receiving of goods satisfactorily with approved quality & ordered quantity.
2. No payment shall be made for rejected Stores. Rejected PCR Kit 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.

18. 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.

19. 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 other party for submission of the dispute for decision by Sole Arbitrator to be appointed by the Director, AIIMS, Raipur. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. 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.

20. Fall Clause

1. Prices charged for supplies 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 PCR Kit or sells such PCR Kit 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 PCR Kit 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 under the contract/except for the quantity of under sub-clause (a) & (b) of the clause 19.”

**Store Officer
AIIMS, Raipur**

Chapter - III

OTHER TERMS & CONDITIONS OF THE TENDER:

1. Rates quoted should be inclusive of all applicable taxes, packing, forwarding, 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 typed or written in Ink Pen/ Ball Pen without any correction. Offers in pencil will be cancelled. Telegraphic/ Telex/ Fax offers will not be considered and cancelled straightway.
4. The tenderer can quote for either one PCR Kit/all PCR Kit mentioned in the bid document. If the tenderer is quoting all the PCR Kit it has to include financial bid for all the PCR Kit. Price of the individual PCR Kit should be mentioned in the financial Bid of the quoted PCR Kit.
- 5. AIIMS, Raipur also reserves the rights to accept rate of PCR Kitin the given tender or only part of it in any given schedule without assigning any reason.**
- 6. The comparison of prices will be made item wise.**
- 7. The contract will be valid for a period of one year. However, the same can be extended for another one year subject to satisfactory services & approval of the competent authority. The rates quoted will remain in force for the full period of contract. No demand for revision of rate on any account shall be entertained during the contract period.**
8. The delivery of the PCR Kit will have to be made at AIIMS, Raipur. No transportation charges will be provided for the same. Unloading will be done by the supplier.
9. The rate quoted should be firm and final and written in ink or typed against each PCR Kit and should in no case be overwritten.
10. The Company/firm should preferably be ISO Certified.

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 number.	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 ₹.70,000/- for schedule-A, ₹.1,10,000/- for schedule-B, ₹.1,12,000/- for schedule-C, ₹.1,12,000/- for schedule-D, ₹.50,000/- for schedule-E & ₹.70,000/- for schedule-F value of contract amount in the last three years.	<ul style="list-style-type: none"> • Copy of all the Supply orders. • Satisfaction completion certificate (along with contact details) from at least three institutions. 		
6.	The average Annual turnover of the bidder in the last three financial years should not be less than ₹.1,05,000/- for schedule-A, ₹.1,65,000/- for schedule-B, ₹.1,68,000/- for schedule-C, ₹.1,68,000/- for schedule-D, ₹.75,000/- for schedule-E & ₹.1,05,000/- for schedule-F of the contract value.	Copies of authenticated balance sheet for the past three financial years		
7.	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		
8.	Permanent Account Number	Copy of the PAN Card		

Seal & Sign of Bidder

Page 10 of 14

Tender Enquiry No. Store/Tender /PCR_Kit/2/2015

Sr.No.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
9.	Tenderers, if not OEM, must submit OEM's authorization certificate that the tenderer is authorized for selling, and maintaining the equipment quoted for.	OEM's authorization letter		
10.	Whether firm / company is ISO certified	Please attach copy		
11.	VAT/ Registration Certificate 1.Firm shall furnish a certificate on their firm's letterhead stating that up to date returns have been filed and there are no dues with the concerned department. 2.Firm will also submit the copies of such returns (latest) submitted to the department of trade & taxes.	Please attach copy		
12.	Please attach copy of last three financial year of Income Tax Return			
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. Otherwise your tender will be rejected.		
14.	Please 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.			
15.	Have you previously supplied these items to any government/ reputed private organization? If yes, attach the relevant proof. Please provide a notarised affidavit on Indian Non Judicial stamp paper of ₹ 10/- that you have not quoted the price higher than previously supplied to any government Institute / Organisation / reputed Private Organisation or DGS&D rate in recent past. If you don't fulfil these criteria, your tender will be out rightly rejected.			

Tender Enquiry No. Store/Tender /PCR_Kit/2/2015

Sr.No.	Description	Document Required	Document Supplied (Yes/No)	If yes, provide Reference page number in techno-commercial bid
16.	Details of the Earnest Money Deposit (EMD)			
	Schedule - A = ₹. 6,300/-	FDR/DD/BG No: Date: Payable at:		
	Schedule - B = ₹. 9,900/-	FDR/DD/BG No: Date: Payable at:		
	Schedule - C = ₹. 10,080/-	FDR/DD/BG No: Date: Payable at:		
	Schedule - D = ₹. 10,080/-	FDR/DD/BG No: Date: Payable at:		
	Schedule - E = ₹. 4,500/-	FDR/DD/BG No: Date: Payable at:		
	Schedule - F = ₹. 6,300/-	FDR/DD/BG No: Date: Payable at:		
17.	Detail of cost of Tender for ₹. 2,280/- (downloaded from website)	DD/Pay Order No. Date: Payable at-		

Note:

- i. **It is mandatory for tenderers to prepare index and mentioned page number for their submitted documents.** Page number/serial number may be given to each and every page of Tender Documents and photocopies of the attested documents with seal and sign should be attached.
- 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 :

Seal & Sign of Bidder

Chapter - V FINANCIAL BID
for Annual Rate Contract for supply of PCR Kit for
Microbiology Department

(In sealed Cover-II super scribed "Financial Bid")

Sr. No.	Item Description	Specification	Qty require every 2 months	Qty require in a year	Unit Price in INR	Taxes (if applicable) VAT / Sales Tax/etc in INR	Total Unit Price (including all taxes)	Total Price (including all taxes)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) = 6x7	(9) = 5x8
1	Real Time PCR kit for detection of Tuberculosis	(1) Kit must be IVD approved. (2) Compatible to CFX 96 Real Time Bio-Rad PCR machine	1 Pack of any minimum test number (50 or 48 or 25 or 24)	06 Nos.				
2	Real Time PCR kit for detection of Human Papilloma Virus (HPV)			06 Nos.				
3	Real Time PCR kit for detection of Hepatitis C Virus (HCV)			06 Nos.				
4	Real Time PCR kit for detection of Hepatitis B Virus (HBV)			06 Nos.				
5	Viral RNA isolation kit	Kit must be IVD approved	1 Pack of 50 Test	06 Nos.				
4	Bacterial / Viral / Parasitic DNA isolation kit			06 Nos.				

Special terms and conditions:

1. L₁ bidder will be decided by Item wise separately on the basis of cost of per test.
2. Committee may reject the bidder, if PCR Kits are not submitted of standard quality or it is substandard.
3. Required quantity mentioned as on financial bid.
4. Required quantity mentioned as on table, may be increase or decrease as per need.
5. Successful bidder has to supply the mentioned PCR Kit of the Purchase Order within **six week** of the receipt of Purchase Order. Otherwise **clause 9 of Chapter-II- Conditions of Contract** will be imposed.
6. The equipment quantity and manufacturer shown in **the financial bid of the tender**. Successful bidder has to supply same make & quality item after getting the Purchase Order.
7. Non compliance of the above **(Clause 11)** may be result in to rejection in supplied equipment & may liable for further consequence.
8. Vendor, who is not able to do so, should not participate in tender.
9. If non compliance events are observed three times then successful bidder will be debarred.

Place:.....

(Signature of Bidder with seal)

Date:.....

Name :

Address :

Seal & Sign of Bidder

MANUFACTURER'S / PRINCIPAL'S AUTHORIZATION FORM
Chapter IV (Clause 7) of the tender)

To

The Administrative 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