

TENDER NO: 24/diagnostic lab/246/2017-Rish(admn)

ALL INDIA INSTITUTE OF MEDICAL SCIENCES

RISHIKESH

(An Autonomous body under MoHFW, Govt. of India)

TENDER NO: 24/diagnostic lab/246/2017-Rish(admn)

DATED: 20-07-2017

TENDER DOCUMENT

FOR

Rate Contract for Supply of Reagents and Chemicals for Pathology, Microbiology & Biochemistry Equipment

FOR

Department of Pathology, Microbiology & Biochemistry

OF

AIIMS RISHIKESH

DATE OF ISSUE OF TENDER FORM WITH DOCUMENT	: From 20/07/2017 at 11:00 hrs
DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT	: From 21/07/2017 to 21/08/2017 up to 15 hrs
DATE OF PRE-BID MEETING	: On 09/08/2017 at 15:00 hrs
DATE & TIME FOR OPENING OF TENDER DOCUMENT	: On 21/08/2017 at 15:30 noon

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RISHIKESH – 249203

(An Autonomous body under MoHFW, Govt. of India)

Tender No. **24/diagnostic lab/246/2017-Rish(admn)**

Dated: 20-07-2017

“Notice Inviting Tender for Rate Contract for Supply of Reagents and Chemicals for Pathology, Microbiology & Biochemistry Equipments to AIIMS Rishikesh”

1. (a). All India Institute of Medical Sciences, Rishikesh (AIIMS Rishikesh) invites bids from reputed, experienced and financially sound **Manufacturers/Authorized Dealer/Service Provider** for Rate Contract & Supply of Reagents and Chemicals for Pathology, Microbiology & Biochemistry Equipments for AIIMS Rishikesh. Those who are in similar business for last three years and providing same service to Central/State Govt./Reputed Private Hospitals or autonomous bodies may send their bids both Technical and **financial bids** in sealed envelopes (**Both should be separately in one envelope**).

(b). Supply of **Reagents & Chemicals** as per Specifications and up gradation of existing Clinical Pathology Services of Central Pathology as per MCI norms at Pathology Department of **AIIMS , Rishikesh with round clock** operation (365x7x24) for all routine tests & investigations by Fully Auto Biochemistry Analyzer, Hematology Analyzer 3 Part, Hematology Analyzer 5 Part, Blood Gas Analyzer, Electrolyte Analyzer, Fully Automated HPLC, Immunoassay Analyzer, Urine Analyzer, ESR Analyzer, Coagulation Analyzer, Semi Auto Analyzer, Auto Immune Infectious Disease Analyzer and Elisa Washer with Reader against purchase of Reagents & Chemicals on rate contract basis for a period of **03 (Three)** years, **extendable another three years**.

Note: Consultant and Technician will be provided by AIIMS Rishikesh who will perform all test and deployment of qualified Technicians, Data Entry Operators, Sanitary Staff & Lab Attendants as per sample load and extra requirement of department **if needed will be provided by AIIMS Rishikesh**.

(c). **AIIMS, Rishikesh** shall purchase reagents from successful bidder and successful bidder will be responsible to provide, installation & maintenance of Fully Auto Biochemistry Analyzer, Hematology Analyzer 3 Part, Hematology Analyzer 5 Part, Blood Gas Analyzer, Electrolyte Analyzer, Fully Automated HPLC, Immunoassay Analyzer, Urine Analyzer, ESR Analyzer, Coagulation Analyzer, Semi Auto Analyzer, Auto Immune Infectious Disease Analyzer and Elisa Washer with Reader at his own cost. Successful bidder also will be responsible to supply of all necessary analytical equipment and fundamental apparatus viz. Air Sterilizer, Vein Viewer, Table Top Centrifuge, Lab Refrigerator, Binocular Microscopes, Water Bath, Incubator, Centrifuge, RO Water plant, Electronic Balance, Hot plate, pH meter, Autoclave, Deep Freezer, UPS and other accessories for using instrument, Minor Interior works, Lab Furniture & Fixtures etc. as per requirement & load of test, maintenance of equipment or periodic replacement of all such equipment & services at bidder's cost.

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- (d). For above, **AIIMS, Rishikesh** will only pay only for rate of purchased reagents to successful bidder. Other costs will be borne by successful bidder to run pathology labs round clock operation (365x7x24) for all routine tests & investigations.
- (e). Entire laboratory operation, all equipments & availability of reagents / consumables shall be guaranteed for an up time of **95%** reckoned every calendar month including holidays & penalty shall be levied in case of uptime is less than **95%** in any month.
- (f) Successful bidder will be responsible for compliance of all rules & regulations by providing support for lab accreditation such as ISO Certification within a period of 6 months and adopt NABL protocol in all Lab operations so as to get NABL accreditation in name of **AIIMS, Rishikesh**. These points will help in extension of rate contract of reagents after three years.
- (g) L1 firm will provide UNITY Software for recording and checking internal QC free of cost.
- (h) L1 Firm will provide External Quality Assurance Programme.
- (i) New test Every Six months as per requirement.
- (j) **AIIMS, Rishikesh** shall pay only for consumables & reagents and shall provide proper working space, basic infrastructure, inter departmental support, uninterrupted power supply, air conditioning safety, security (which may be inspected before submission of Tender) as existing for area, free of cost for effective services round clock. Additional electricity supply as required shall be provided free of cost and Doctors of **AIIMS, Rishikesh** will monitor all pathological reports and will be responsible for all medical statutory law losses like lab license, waste management etc. and or all medico legal issues. **AIIMS, Rishikesh** will provide sample collection material (i.e. syringes, sprit, Gauges etc.) and sample preparation material like as glass slide, cotton etc.
- (k) **AIIMS, Rishikesh** shall enter into a rate contract for supply of consumables & reagents for minimum period of **Three** years which may be extendable for another **Three** years depending on performance as per decision of Authorities of **AIIMS, Rishikesh**.
- (l) Price of reagents and consumables may be revised every year according to inflation rate or price index as mutually agreed by both parties.**
- (j). Departmental administration of Tender Inviting Authority/Institute shall address to all issues pertaining to comply statutory norms, rules and regulations applicable for lab Services.

2. Complete Tender Document may be obtained from Administrative Office, AIIMS, , Rishikesh, Uttarakhand - 249203 on all working days from 11.00 AM to 5.00 PM from 20-07-2017 to 20-08-2017 by depositing a Demand Draft for **Rs. 5,000/+18% GST=5,900/- (Five Thousands Nine Hundred only)** payable at Rishikesh and drawn in favour of "AIIMS Rishikesh".

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It can also be downloaded from website of AIIMS, Rishikesh (www.aiimsrishikesh.edu.in) till 20/08/2017 up to 17.00 hrs. bidders using tender form downloaded from website shall enclose a Demand Draft for Rs. 5,900/= (Five Thousands Nine Hundred only) payable at Rishikesh and drawn in favour of “AIIMS, Rishikesh”.

3. Interested Companies/Firms/Agencies may send their bid complete in all respect along with **Earnest Money Deposit (EMD) of Rs. 5,00,000/=** in form of FD/TD/CD/Demand Draft issued in favour of AIIMS, Rishikesh, drawn on any scheduled bank payable at Rishikesh and other requisite documents to undersigned duly superscripted “Bid for Tender No : **24/diagnostic lab/246/2017-Rish(admn)** ” before 14.00 hrs on 21/08/ 2017. Bids received after this deadline shall not be entertained under any circumstances whatsoever. Institute will not be responsible in case of postal delay.

NOTE: EMD and Tender Fee draft should be put in envelope containing Technical Bid failing which tender shall be rejected forthwith.

4. Sealed envelopes are to be deposited in tender box placed at Tender Office AIIMS, Rishikesh or may be sent through registered/speed post addressed to Director, All India Institute of Medical Sciences, Rishikesh – 249203. **Bids sent by COURIER will not be entertained.**

5. Bids will be opened on 21/08/2017 at 15:30 noon in presence of bidders or their authorized representatives who wish to participate in bidding process. If opening date happens to be a closed day/holiday, tender will be opened on next working day.

6. Any future clarification(s) and / or corrigendum(s) shall be communicated by Tender Office, through website www.aiimsrishikesh.edu.in.

7. AIIMS Rishikesh reserves right to amend or withdraw any of terms and conditions contained in Tender Document including quantity/amount of items to be supplied or to reject any or all tenders without giving any notice or assigning any reason. Decision of Director, AIIMS Rishikesh in this regard shall be final.

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(On letter head of Bidder)

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Dear Sir,

1. I/We hereby submit our tender for

2. I/WE are enclosing herewith Demand Draft No.....
dated..... for **Rs...../-** and Demand Draft No.....
dated..... for **Rs...../-** drawn in favour of **AIIMS, Rishikesh**
(payable at Rishikesh) towards **Tender Fee and EMD / Bid Security** respectively.
(TENDERS NOT ACCOMPANIED WITH EMD/ BID SECURITY ALONG WITH
TECHNICAL BID SHALL BE SUMMARILY REJECTED).

3. I/We have gone through all terms and conditions of tender documents before submitting same.

4. I/We hereby agree to abide by all terms and conditions, stipulated by AIIMS Rishikesh in connection with delivery, penalty etc. Quotations are being submitted under separate covers, and sheets and shall be considered on their face value.

5. I/We have noted that overwritten entries shall be duly cut & rewritten and initialed.

6. Tenders are duly signed and stamped. (No thumb impression should be affixed).

7. I/We undertake to sign contract/agreement, if required, within 15 (Fifteen) days from date of issue of letter of acceptance, failing which our/my security money deposited may be forfeited and our/my name may be removed from list of suppliers.

Yours
faithfully,

(Signature of Bidder with full name and address)

CHECK LIST FOR TERMS AND CONDITIONS

A.: To be filled by bidder and submitted along with Technical Bid.

Sl. No.	Terms & Conditions as per Bidding Document	Attached (Yes/No)	Page No.	Remarks
1.	Status of Bidder: <input type="checkbox"/> Manufacturer or Authorized Agent of Manufacturer <input type="checkbox"/> Whether Public Undertaking, Public Ltd., Private Ltd. Company or Proprietary Firm			
2.	Power of Attorney as per Annexure in favour of person to sign, submit and negotiate bid.			
3.	Certificate towards market standing of minimum 03 (three) years in area of supply of pathological reagents, kits & consumables.			
4.	Certificate for sole ownership / partnership/ Certificate of Incorporation			
5	Statements of turnover per year for last three successive years duly certified by Chartered Accountants. (Minimum Annual Turnover must be Rs. 25 Crore).			
6	Three or more agreement copies and performance report of running of 24 hour Pathology Labs in Govt. Depts. / PSUs and Central Autonomous Bodies.			
7	Where rates quoted are inclusive of all taxes or not.			
8	Where rates are quoted as per format mentioned in Bidding Document or not.			
9	Enclose an affidavit duly certified by (enclosed/ Not enclosed) notary at location of Agencies/Headquarters Rishikesh that bidder has never been black listed or punished by any court for any criminal offence/breach of contract and that no police/vigilance enquiry/criminal case is pending against their bidder legal entity or against individual Directors of company or partners etc. of firm etc			
10	Affidavit, to effect that bidder is not supplying quoted item(s) to any other Govt. / Pvt. Organizations / Institutions / Hospitals at rate lower than rate quoted against this tender.			
11	Bid Security amount deposited is enclosed or not.			

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	If yes, please mention details.			
12	Acceptance of all terms / conditions towards after sales/ services as mentioned in bidding document.			
13	Compliance Statement with relation to technical specification as mentioned in bidding document.			
14	PAN and copies of Income Tax Returns for last five years			
15	Duly attested copy of sales tax registration Certificate			
16	Last three years audited balance sheet & profit loss statement of your firm			
17	Enclosed schedule of requirement indicating make offered without indicating pricing components along with techno commercial un priced bid.			
18	Enclosed list of quoted items with Make & Model			
19	Enclosed name of Procurement agencies to whom item have been supplied during last 36 months. (Copy of Govt. supply orders for Consumables & Reagents of worth at least Rs. 10 Crores to be enclosed).			
20	Enclosed reagents & consumable consumption chart for every quoted items in technical bids.			
21	Enclosed copy of Valid Drug License for quoted items which covered under Drugs & Cosmetics Act.			
22	Enclosed copy that describes your capability of attending to break down and setting things right in given time (24 hours).			
23	Are you ready to revise price of consumables yearly based on inflation rates or price index of RBI?			
24	Are you willing to modernize or upgrade Lab infrastructure at your own cost?			
25	Are you ready to computerized support from sample collection to report generation, SMS to patient report & email report to patient (Patient ID Generation and Bar Coding on sample collection Vial)?			

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26	Are you ready to support for Accreditation of Lab as per NABL norms?			
27	Are you ready to supply instrument of latest state of art technology with USFDA / manufactured in European Country at your own cost?			

B: To be filled by Bidder and submitted along with Price Bid

Sl. No.	Terms & Conditions as per Bidding Document	Page No	Remarks
1.	Item wise price for item(s) as mentioned in Bidding Document and as per format attached as Annexure		

Note: If above-mentioned details are not mentioned and required documents are not attached at appropriate places, offer of bidder(s) shall be summarily rejected. Hence, bidder(s) are advised to go through bidding document carefully and be prepared with all required documents to avoid rejection of offer.

(Name of Bidder with signature & seal)

ELIGIBILITY CRITERIA

01. Manufacturers or their authorized dealers/Indian subsidiaries/direct importers/service providers having a place of business in any of States of India are eligible to participate in this tender.
02. Bidder/manufacturer of equipment offered should be in business of supply of Biochemistry reagents, consumables & kits for last three calendar years.
03. (a) **Manufacturer** should have completed at least three or more agreements executed for 24 hour labs services running at Govt. Hospitals or Govt. Medical College(s) or Institutes in India. installations & supply mentioned by manufacturer in their offer must be functional and performance certificate for same issued by user concerned also be attached with offer.
- (b) Bids quoted by authorized dealers/Indian subsidiaries/direct importers/service providers of manufacturer meeting above criteria 03(a) should have also supplied and completed at least three or more agreements executed for 24 hour labs services running at Govt. Hospitals or Govt. Medical College(s) or Institutes in India. Installations & supply mentioned by authorized representative in their offer must be functional and performance certificate for same issued by user concerned also be attached with offer.
04. Bidder should be public undertaking / Autonomous Body / Public Ltd. / Pvt. Ltd. Company or proprietary firm and should be in supply of Biochemistry reagents, consumables & kits business since last three years in India.
05. Bidder (manufacturer or authorized dealers/Indian subsidiaries/direct importers/service providers) should have had average annual financial turnover of Rupees Twenty Five Crores (Rs. 25,00,00,000/-) in each of last three financial years i.e. 2014-15, 2015-16 & 2016-17. For this, bidder has to submit copy of last three years audited balance sheet & profit loss statement and annual turnover certificate duly certified by Chartered Accountant. ends 31/03/2017.
06. Bidders who have capability to attend repairs of equipment within time mentioned in this bidding document and who are willing to provide stand by equipment or replace faulty equipment if repair/down time extends beyond 48 hours from time of reporting of fault within next 72 hours (total down time should not exceed 5 days in one instance). Bidders who have capability to ensure uptime mentioned in this document.

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07. Bids of a firm/company that has been blacklisted by All India Institute of Medical Sciences – Rishikesh or blacklisted/debarred by any other State / Central Government's organization shall not be entertained. Bidder has to submit Non Conviction/Non Blacklisting Certificate duly notarized.

Firm/company who have withdrawn after participating in any of previous tenders of All India Institute of Medical Sciences – Rishikesh are not eligible to participate in this tender.

08. Bidder has to submit name of Procurement agencies to whom item have been supplied during last 36 months. (Copy of Govt. supply orders for Consumables & Reagents of worth at least Rs. 10 Crores to be enclosed).
9. Bidder has to submit valid power of attorney to sign on bid.
10. Bidder has to submit reagents & consumable consumption chart for every quoted items in technical bids.
11. Bidder has to submit copy of Valid Drug License for quoted items which covered under Drugs & Cosmetics Act.
12. All required parameters of tender enquiry should be quoted by every bidder; otherwise financial bid will be liable to be rejected.
13. In Technical bid, quoted item list (With Make & Model) should be submitted without mentioning price along with certifications and specification as required in Tender document.

Note:

Notwithstanding anything stated above, Institute reserves right to assess Bidder's capability and capacity to perform contract satisfactorily before deciding on award of contract, should circumstances warrant such an assessment in overall interest of purchaser.

Samples/Equipment of product offered may be submitted at time of opening of technical bid before technical bid evaluation committee. Financial bids of only those products will be opened whose samples qualify as per technical specification by technical evaluation committee. However, committee may call for samples at any point of time.

GENERAL INSTRUCTIONS TO BIDDERS (GIB)

1. PREAMBLE:-

- i) **Eligibility of Bidders:-**This invitation of Bids is open to reputed foreign/ Indian manufactures or authorized dealers/Indian subsidiaries/direct importers/service providers / sole selling agents/ Stockiest authorized by manufacturer to quote on their behalf for this tender/DGS&D approved registered firms. Before formulating tender and submitting same to purchaser, bidder should read and examine all terms, conditions, instructions, checklist etc. contained in Tender documents. Failure to provide and/or comply with required information, instructions etc. incorporated in tender document may result in rejection of its tender.
- ii) **Availability of fund:** - Expenditure to be incurred for proposed purchase will be met from funds available with purchaser/consignee.
- iii) **Language of Tender:-** tender submitted by bidder and all subsequent correspondence and documents relating to tender exchanged between bidder and purchaser, shall be written in English language, unless otherwise specified in Tender Enquiry. However, language of any printed literature furnished by bidder in connection with its tender may be written in any other language provided same is accompanied by an English translation and, for purposes of interpretation of tender, English translation shall prevail. tender submitted by bidder and all subsequent correspondence and documents relating to tender exchanged between bidder and purchaser, may also be written in Hindi language, provided that same are accompanied by English translation, in which case, for purpose of interpretation of tender etc, English translations shall prevail.
- iv) **Eligible Goods and Services:** - All goods and related services to be supplied under contract shall have their origin in India or any other country with which India has not banned trade relations. term “origin” used in this clause means place where goods are mined, grown, produced, or manufactured or from where related services are arranged and supplied.
- V) **Tendering Expenses:** - bidder shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing same. purchaser will, in no case be responsible or liable for any such cost, expenditure etc regardless of conduct or outcome of tendering process.

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- vi) **Amendments to Tender Documents:** - At any time prior to deadline for submission of tenders, purchaser may, for any reason deemed fit by it, modify TE documents by issuing suitable amendment(s) to it.

Such an amendment will be notified on website of AIIMS, Rishikesh i.e. www.aiimsrishikesh.edu.in. However same will be notified to bidders who have already submitted their tender in writing by registered / speed post or by fax / telex / e-mail, followed by copy of same by registered post.

In order to provide reasonable time to prospective bidders to take necessary action in preparing their tenders as per amendment, purchaser may, at its discretion extend deadline for submission of tenders and or allied time frames, which are linked with that deadline.

- vii) **Clarification of TE Documents:-** A bidder requiring any clarification or elucidation on any issue of TE documents may take up during prebid meeting held on 09-08-2017 at 03:00 PM in tender office of this institute.

2. Tendering System

Tenders/Bids are to be submitted in two Parts i.e. **Part - I & Part II.**

PART - I titled as TECHNICAL BID shall contain complete technical specifications and details on competency of bidder and also commercial bid package with terms and conditions of supply, warranty, after sales service etc. (Except Price Bid Form). Apart from documents and signed copy of purchased tender document, necessary enclosures should be submitted in this technical bid. In short, technical bid should contain all necessary documents to prove technical competency and capability of bidders for supplying biochemistry reagents, kits & consumables as well as supply and installing a trouble free equipment meeting quality standards and technical specification and ability of bidders for providing to satisfaction of Tender Inviting Authority and user institution.

PART - II titled as PRICE BID shall contain only 'Price Bid Form' duly filled in prescribed Performa. Price Bid not submitted in prescribed Performa will not be considered for evaluation and summarily rejected.

3. tender offers, duly filled, shall be submitted in two separate sealed covers separately for **technical and price bids** respectively. Such covers shall be super scribed as **“TECHNICAL BID for Tender No. 24/diagnostic lab/246/2017-Rish(admn) for supply of” Reagents/Consumables for State of Art Diagnostic Lab**” and **“PRICE BID for Tender No. 24/diagnostic lab/246/2017-Rish(admn) for supply of Reagents/Consumables for State of Art Diagnostic Lab**” as case may be. Both sealed covers shall be enclosed in another sealed (third) bigger cover which should also be super scribed as **“BID for Tender No24/diagnostic lab/246/2017-Rish(admn) for supply of “ Reagents/Consumables for State of Art Diagnostic Lab”**

4. Quantity of items may increase or decrease. Director, AIIMS, Rishikesh reserves rights to purchase different sub items/ components of items from different bidders.

5. Bidding Documents along with terms and conditions, technical specification can be obtained from office of Administrative Officer, AIIMS Rishikesh on payment of **Rs. 5,900/= (Five Thousands Nine Hundred only), Non -Refundable**) by way of demand draft favoring AIIMS, Rishikesh payable at Rishikesh.

6. **“Bidding Document”** can also be downloaded from institute website **www.aiimsrishikesh.edu.in**. In case, downloaded bidding document is used, bidder(s) have to submit cost of Tender Document of Rs. 5,900/- (i.e. Rs. Five Thousand Nine Hundred Only) along with technical Bid in form of Demand Draft in favour of AIIMS, Rishikesh payable at Rishikesh towards cost of **“Tender Document”**. If cost of tender document is not submitted by bidder(s), his offer shall be outright rejected and returned.

7. Last date for purchase of bidding document is 20-08-2017 up to 14:00 noon.

8. Last date for submission of bidding document 21-08-2017. up to 14:00 noon. Bidders may send their bid by registered post/ speed post or may drop in tender box placed in administrative office AIIMS Rishikesh. Bidder(s) are requested to send bid well in advance so as to ensure that bid reaches in time. Institute will not be responsible for any postal delay. **Bids received after due date and time shall be summarily rejected.**

9. Earnest Money Deposit (EMD):

a) Earnest Money of as per schedule of requirement is required to be submitted along with tender by D.D. from any scheduled Indian Bank along with tender favoring AIIMS, Rishikesh (payable at Rishikesh). No interest is payable on EMD / Bid security.

b) EMD of unsuccessful bidders will be returned to them at earliest after expiry of final bid validity and latest on or before 30th day after award of contract without any interest.

c) EMD must be submitted in separate sealed envelope and endorsement of same with DD number, date be made with technical bids.

d) Non-submission of sufficient EMD along with Technical Bid shall be one of primary reasons for rejection of offer in first round.

e) Cheque, Cash payment, Money Order, etc will not be accepted as EMD.

f) successful Bidder's EMD will be discharged upon Bidders signing contract and furnishing performance security. EMD of successful Bidder can be adjusted towards security deposit payable.

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10. Bidder(s) should mention DGS&D registration, if registered, and attach photocopy of DGS&D registration certificate. Photocopy of Income tax & sales tax clearance certificate should be enclosed.

11. Bidder's shall have to submit & arrange serially all required documents in technical bid & price bid as per mentioned in check list of tender documents.

12. **Tender currencies:** - bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees. If quoted in foreign currency, same will be converted into Indian currency at average exchange rate of RBI on date of opening of Tender.

13. **Tender Prices:** - Bidder shall indicate on Price Schedule provided under Annexure. All columns shown in price schedule should be filled up as required. If any column does not apply to a bidder, same should be clarified as "NA" by bidder. While filling up columns of Price Schedule, following aspects should be noted for compliance.

i) For domestic goods or goods of foreign origin located within India, prices in corresponding price schedule shall be entered separately in following manner:

a) Price of goods, quoted ex-factory/ ex-showroom/ ex-warehouse/ off- -shelf, as applicable, including GST already paid or payable on components and raw material used in manufacture or assembly origin quoted ex-showroom etc;

b) Any GST, which will be payable on goods in India if contract is awarded;

c) Charges towards Packing & Forwarding, Inland Transportation, Insurance (local transportation and storage) would be borne by Supplier from ware house to consignee site for a period including 3 months beyond date of delivery, Loading/Unloading and other local costs incidental to delivery of goods to their final destination as specified in list of Requirements and Price Schedule.

ii) **Additional information and instruction on GST:** - If Bidder desires to ask for GST to be paid extra, same must be specifically stated. In absence of any such stipulation price will be taken inclusive of GST and no claim for same will be entertained later. surface mail or by fax/ telex/cable followed by surface mail. bidders, who agree to extend tender validity, are to extend same without any change or modification of their original tender and y are also to extend validity period of EMD accordingly. A bidder, who may not agree to extend its tender validity after expiry of original validity period EMD furnished by them shall not be forfeited.

In case day up to which tenders are to remain valid falls on / subsequently declared a holiday or closed day for purchaser, tender validity shall automatically be extended up to next working day.

17. **Late Tender:** - A tender, which is received after specified date and time for receipt of tenders will be treated as "late" tender and will be ignored.

18. **Alternation and Withdrawal of Tender:** - bidder, after submitting its tender, is permitted to alter / modify its tender so long as such alterations / modifications are received duly signed, sealed and marked like original tender, within deadline for submission of tenders. Alterations / modifications to tenders received after prescribed deadline will not be considered. No tender should be withdrawn after deadline for submission of tender and before expiry of tender validity period. If a bidder withdraws tender during this period, it will result in forfeiture of earnest money furnished by bidder in its tender.

19. Scrutiny and Evaluation of Tenders:-

- i)** Tenders will be evaluated on basis of terms & conditions already incorporated in TE document, based on which tenders have been received and terms, conditions etc. mentioned by bidders in their tenders.
- ii)** Purchaser will examine Tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether documents have been properly signed stamped and whether Tenders are generally in order.
- iii)** Purchaser's determination of a Tender's responsiveness is to be based on contents of tender itself without recourse to extrinsic evidence.
- iv)** tenders will be scrutinized to determine whether they are complete and meet essential and important requirements, conditions etc. as prescribed in TE document. tenders, which do not meet basic requirements, are liable to be treated as non – responsive and will be rejected.

20. Non- responsive tender:- following are some of important aspects, for which a tender shall be declared non – responsive during evaluation and will be ignored:

- a). Tender is unsigned.
- b). Tender validity is shorter than required period.
- c). Required EMD (Amount, validity etc.)/ Exemption documents have not been provided.
- d). Bidder has quoted for goods manufactured by other manufacturer(s) without required Manufacturer's Authorization Form.
- e). Bidder has not agreed to give required performance security of required amount in an acceptable form for due performance of contract.
- f). Bidder has not agreed to other essential condition(s) specially incorporated in tender enquiry like terms of payment, liquidated damages clause, dispute resolution mechanism applicable law.
- g). Poor/unsatisfactory past performance.
- h). Bidders who stand deregistered/banned/blacklisted by any Govt. Authorities.
- i). Bidder is not eligible as per eligibility criteria.
- j). Bidder has not agreed for delivery terms and delivery schedule.

21. Minor Infirmary/Irregularity/Non-Conformity: If during evaluation, purchaser find any minor informality and/or irregularity and/or non- conformity in a tender, purchaser will convey its observation on such 'minor' issues to bidder by registered/speed post/courier/e-mail/fax/telephone etc. asking bidder to respond by a specified date. If bidder does not reply by specified date or gives evasive reply without clarifying point at issue in clear terms, that tender will be liable to be ignored.

22. Discrepancies in Prices:

- a). If, in price structure quoted by a bidder, there is discrepancy between unit price and total price (which is obtained by multiplying unit price by quantity), unit price shall prevail and total price corrected accordingly, unless purchaser feels that bidder has made a mistake in placing decimal point in unit price, in which case total price as quoted shall prevail over unit price and unit price

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corrected accordingly.

b). If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, subtotals shall prevail and total corrected; and

c). If there is a discrepancy between amount expressed in words and figures, amount in words shall prevail, subject to sub clause 22a and 22b above.

d). If, as per judgment of purchaser, there is any such arithmetical discrepancy in a tender, same will be suitably conveyed to bidder by registered / speed post. If bidder does not agree to observation of purchaser, tender is liable to be ignored

23. Comparison of Tenders: comparison of responsive tenders shall be carried out on Delivery Duty Paid (DDP) consignee site basis.

24. Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders:

A. purchaser's evaluation of a tender will include and take into account following:

i) In case of goods manufactured in India or goods of foreign origin already located in India, sales tax & other similar taxes and excise duty & other similar duties, Service Tax, Works Contract Tax etc which will be contractually payable (to bidder), on goods if a contract is awarded on bidder; and

ii) In case of goods of foreign origin offered from abroad, customs duty and other similar import duties/taxes, which will be contractually payable (to bidder) on goods if contract is awarded on bidder.

B. Purchaser reserves right to give price preference to small-scale sectors etc. and purchase preference to central public sector undertakings as per instruction in vogue while evaluating, comparing and ranking responsive tenders.

25. Bidder's capability to perform contract:

a) Purchaser, through above process of tender scrutiny and tender evaluation will determine to its satisfaction whether bidder, whose tender has been determined as lowest evaluated responsive tender is eligible, qualified and capable in all respects to perform contract satisfactorily.

b) Above-mentioned determinations will inter-alia take into account bidder's financial, technical and production capabilities for satisfying all requirements of purchaser as incorporated in TE document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by bidder in its tender as well as such other allied information as deemed appropriate by purchaser.

26. Contacting Purchaser:

a) From time of submission of tender to time of awarding contract, if a bidder needs to contact purchaser for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.

b) In case a bidder attempts to influence purchaser in purchaser's decision on scrutiny, comparison & evaluation of tenders and awarding contract, tender of bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by purchaser.

27. Purchaser's Right to accept any tender and to reject any or all tenders

purchaser reserves right to accept in part or in full any tender or reject any or more tender(s) without assigning any reason or to cancel tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to affected bidder or bidders.

28. Variations of Quantities at Time of Award/ Currency of Contract:

a) At time of awarding contract, purchaser reserves right to increase or decrease by up to twenty five (25) per cent, quantity of goods and services mentioned in schedule (s) in "List of Requirements" (rounded off to next whole number) without any change in unit price and other terms & conditions quoted by bidder.

b) If quantity has not been increased at time of awarding contract, purchaser reserves right to increase by up to twenty five (25) per cent, quantity of goods and services mentioned in contract (rounded off to next whole number) without any change in unit price and other terms & conditions mentioned in contract, during currency of contract

29. Notification of Award/Letter of Intent (LOI)

a) Before expiry of tender validity period, Institute will notify successful Bidder(s) in writing, by registered / speed post or by fax or by email (to be confirmed by registered / speed post immediately afterwards) that its tender, which have been selected by Institute, has been accepted, also briefly indicating re in essential details like description, specification and quantity of goods & services and corresponding prices accepted. This notification is undertaken by issuing a Letter of Intent (LOI) by Institute.

b) Successful bidder, upon receipt of LOI, shall furnish required performance security and submit an agreement in prescribed format within ten days, failing which EMD will forfeited and award will be cancelled.

c) Notification of Award shall constitute conclusion of Contract.

30. Issue of Contract:

a) Promptly after notification of award, Purchaser/Consignee will mail contract form duly completed and signed, in duplicate, to successful bidder by registered / speed post or by Hand.

b) Within twenty one days from date of contract, successful bidder shall return original copy of contract, duly signed and dated, to Purchaser/Consignee by registered / speed post or by Hand.

31. Non-receipt of Performance Security and Contract by Purchaser/Consignee: Failure of successful bidder in providing performance security and / or returning contract copy not duly signed shall make bidder liable for forfeiture of its EMD.

32. Return of EMD: earnest money of successful bidder and unsuccessful bidders will be returned to them without any interest.

33. Corrupt or Fraudulent Practices:

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It is required by all concerned namely Consignee/Bidders/Suppliers etc to observe highest standard of ethics during procurement and execution of such contracts. In pursuance of this policy, Purchaser defines, for purposes of this provision, terms set forth below as follows:-

a) “corrupt practice” means offering, giving, receiving or soliciting of anything of value to influence action of a public official in procurement process or in contract execution; &

b) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or execution of a contract to detriment of Purchaser, and includes collusive practice among Bidders (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive Purchaser of benefits of free and open competition;

c) will reject a proposal for award if it determines that Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for contract in question;

d) will declare a firm ineligible, their indefinitely or for a stated period of time, to be awarded a contract by purchaser if it at any time determines that firm has engaged in corrupt or fraudulent practices in competing for, or in executing contract.

34. Bidder might be required to demonstrate system at discretion of institute.

35. Signing of Contract: successful bidder shall execute an agreement for ensuring satisfactory supply, installation, commissioning and support during contract period.

37 Director reserves right to accept or reject any or all tenders without assigning reasons.

38 Director reserves right to modify, add or delete any terms & conditions of contract as and when required.

GENERAL CONDITIONS OF CONTRACT (GCC)

1. Use of contract documents and information

(i) supplier shall not, without purchaser's prior written consent, disclose contract or any provision thereof including any specification, drawing, sample or any information furnished by or on behalf of purchaser in connection there with, to any person other than person(s) employed by supplier in performance of contract emanating from this TE document. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for purposes of such performance for this contract.

(ii) Further, supplier shall not, without purchaser's prior written consent, make use of any document or information mentioned in this tender except for sole purpose of performing this contract.

(iii) Except contract issued to supplier, each and every other document mentioned in tender shall remain property of purchaser and, if advised by purchaser, all copies of all such documents shall be returned to purchaser on completion of supplier's performance and obligations under this contract.

2. Patent Rights

(i) Supplier shall, at all times, indemnify and keep indemnified purchaser, free of cost, against all claims which may arise in respect of goods & services to be provided by supplier under contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks. In event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against purchaser, purchaser shall notify supplier of same and supplier shall, at his own expenses take care of same for settlement without any liability to purchaser.

3. Country of Origin

(i) All goods and services to be supplied and provided for contract shall have origin in India or in countries with which Government of India has trade relations.

(ii) word "origin" incorporated in this clause means place from where goods are mined, cultivated, grown, manufactured, produced or processed or from where services are arranged.

(iii) country of origin may be specified in Price Schedule

4. Assignment

(i) Supplier shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform contract, except with Purchaser's prior written permission.

5. Sub Contracts

(i) Supplier shall notify Purchaser in writing of all sub contracts awarded under contract if not already specified in its tender. Such notification, in its original tender or later, shall not relieve Supplier from any of its liability or obligation under terms and conditions of contract.

(ii) Sub contract shall be only for bought out items and sub-assemblies.

(iii) Sub contracts shall also comply with provisions of “Country of Origin”.

6. Duty Free Clearance, Transportation, Forwarding & Handling Charges: Clearance charges at point of Entry / Air Port and on ward transportation charges with Insurance up to AIIMS, Rishikesh will be borne by supplier’s Indian Agent for which this Institute will not pay charges.

7. Demurrage Taxes & Octroi: No demurrage charges will be paid by Institute in case of delay on part of supplier. However, this Institute will provide all necessary documents required for clearance / transportation of goods and for exemption of taxes/octroi for which supplier/Indian agent will have to intimate/furnish his requisition of document required, if any, well in advance. Octroi will be payable by supplier / Indian agent, if required.

8. Inspection and Testing: - purchaser and/or its nominated representative(s) will, without any extra cost to purchaser, inspect and/or test ordered goods and related services to confirm their conformity to contract specifications and other quality control details incorporated in contract. purchaser shall inform supplier in advance, in writing, purchaser’s programme for such inspection and, also identity of officials to be deputed for this purpose. cost towards transportation, boarding & lodging will be borne by purchaser and/or its nominated representative(s).

- a) Technical Specification incorporated in contract shall specify what inspections and tests are to be carried out and, also, where and how they are to be conducted. If such inspections and tests are conducted in premises of supplier or its subcontractor(s), all reasonable facilities and assistance, including access to relevant drawings, design details and production data, shall be furnished by supplier to purchaser’s inspector at no charge to purchaser.
- b) If during such inspections and tests contracted goods fail to conform to required specifications and standards, purchaser’s inspector may reject them and supplier shall replace rejected goods or make all alterations necessary to meet specifications and standards, as required, free of cost to purchaser and resubmit same to purchaser’s inspector for conducting inspections and tests again.
- c) In case contract stipulates pre-dispatch inspection of ordered goods at supplier’s premises, supplier shall put up goods for such inspection to purchaser’s inspector well ahead of contractual delivery period, so that purchaser’s inspector is able to complete inspection within contractual delivery period.
- d) If supplier tenders goods to purchaser’s inspector for inspection at last moment without providing reasonable time to inspector for completing inspection within contractual delivery period, inspector may carry out inspection and complete formality beyond contractual delivery period at risk and expense of supplier. fact that goods have been inspected after contractual delivery period will not have effect of keeping contract alive and this will be without any prejudice to legal rights and remedies available to purchaser under terms & conditions of contract.
- e) purchaser’s/consignee’s contractual right to inspect, test and, if necessary, reject goods after

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goods' arrival at final destination shall have no bearing of fact that goods have previously been inspected and cleared by purchaser's inspector during pre-dispatch inspection mentioned above.

- f) Goods accepted by purchaser/consignee and/or its inspector at initial inspection and in final inspection in terms of contract shall in no way dilute purchaser's/consignee's right to reject same later, if found deficient in terms of warranty clause of contract, as incorporated.

9. Guarantee/Warranty Terms:

a) successful Bidder has to warrant that Goods supplied under this Contract are new, unused, of most recent and incorporate all recent improvements in design and materials unless provided otherwise in Contract.

b) successful Bidder further have to warrant that Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when design and/or material is required by Tender Inviting Authority's specifications) or from any act or omission of successful Bidder, that may develop under normal use of supplied goods.

c) Upon receipt of such notice for repair/breakdown from institute, successful Bidder shall, within period as specified in this document, and with all reasonable speed, repair or replace defective goods or parts thereof, without cost to Tender Inviting Authority.

d) If successful Bidder, having been notified, fails to rectify defect(s) within period specified mentioned in this document, Tender Inviting Authority may proceed to take such remedial action as may be deemed necessary, at successful Bidder's risk and cost and without prejudice to any other rights which Tender Inviting Authority may have against successful Bidder under contract.

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- j) Failure to attend repairs in time or failure to attend stipulated preventive maintenance visit or failure to replace defective equipments or to provide stand by equipment if fault/down time exceeds stipulated period or to ensure stipulated up-time in an year shall lead to forfeiture of performance security and/or may lead to blacklisting/debarring of defaulting Bidder.
- k) equipment which requires quality assurance test shall be done at free of cost immediately after installation, during contract period, by demand of User and also when major spares are replaced.
- l) Any mandatory approval required for installation shall be obtained by successful Bidder in liaison with respective authorities.
- m) Bidder shall submit parameters which require calibration and frequency of calibration required.
- n) Bidder shall undertake on-site calibration of equipment every year as part of contract or on demand from user.

10. Bidder(s) have to submit an affidavit to effect that they have not supplied offered item(s) to any Govt., semi Govt. / Pvt. Organization, Institution, Nursing Home etc. at price lower than price offered to AIIMS, Rishikesh.

11. All claims regarding meeting specifications shall be duly supported by appropriate, latest technical catalogues/brochures from manufacturer. Simply stating that equipment(s) meets specifications is not sufficient and any such quotations will be summarily rejected. Computer printed documents or Photostat copy or laser printouts will not be accepted as technical catalogues / brochures.

12. Performance Security

- a) there will be a performance security deposit amounting to **Rs. 20,00,000/-** which shall be submitted by successful bidder within 10 days from date of issuance of "Letter of Award".
- b) contract duly signed and returned to Institute shall be accompanied by a demand Draft or Bank Guarantee in prescribed format.
- c) Upon receipt of such contract and performance security, Institute shall issue Supply Orders containing terms and conditions for execution of order.
- d) Failure of successful bidder in providing performance security as mentioned above and / or in returning contract copy duly signed in time shall make bidder liable for forfeiture of its EMD.
- e) Performance security shall be denominated in Indian Rupees or in currency of contract as detailed below.

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f) It shall be in any one of forms namely Account Payee Demand Draft or Bank Guarantee issued by a Scheduled bank in India, in prescribed form as provided in this document endorsed in favour of Institute.

g) Institute will release Performance Security without any interest to successful bidder on completion of successful bidder's all contractual obligations including warranty obligations & after receipt of certificates confirming that all contractual obligations have been successfully complied with.

13. Delivery period: - Delivery period for supply of items would be ~~four~~ weeks from effective date of contract. Please note that Contract can be cancelled unilaterally by Buyer in case items are not received within contracted delivery period. Extension of contracted delivery period will be at sole discretion of Buyer, with applicability of LD clause. **Under exceptional condition period of delivery can be extended to protect PD, such extended period shall not be considered while calculating LD.**

14. Liquidated Damage: -

In event of Seller's failure to submit Bonds, Guarantees and Documents, supply stores/goods are conduct trails, installation of equipment, training, etc. as specified in this contract, Buyer may at his discretion, withhold any payment until completion of contract. Buyer may also deduct from Seller as agreed, liquidated damages to sum of 0.5% of contract price of delayed/undelivered, stores/services mentioned above for every week of delay or part of a week, subject to maximum value of Liquidated Damages being not higher than 10% of value of delayed stores.

15. Payment: -

i) Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms and conditions of contract in following manner.

Payment shall be made in Indian Rupees as specified in contract in following manner:

a) On delivery:-

i) 100% payment of contract price shall be paid on receipt of goods in good condition and upon submission of following documents:

ii) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;

iii) Consignee Receipt Certificate in original issued by authorized representative of consignee;

iv) Two copies of packing list identifying contents of each package;

v) Inspection certificate issued by nominated person/committee/agency, if any.

vi) **Amount of reagent/consumables consumed in performing tests on monthly basis duly verified by department.**

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16. **Validity of Price:** - Minimum up to **one year** from date of tender submission and it should be extendable.

17. **Part Supply:** No part supply/ wrong supply or short supply will be accepted by Institute. Director, AIIMS, Rishikesh will be final authority and will have right to reject full or any part of supply, which is contradictory to terms and conditions agreed at time of placement of order. In case of rejection of any supplied items due to nonconformity in quantity and/or quality, Institute will have right to charge liquidated damages, as it deems fit.

18. **Incidental Services:** - supplier shall be required to perform following services:-

- i) Installation & commissioning, Supervision and Demonstration of goods.
- ii) Providing required jigs and tools for assembly, minor civil works required for completion of installation.
- iii) Training of Purchaser's Doctors, Staff, Operators etc. for operating and maintaining goods.
- iv) Supplying required number of operations and maintenance manual for goods.

19. **Installation & site plan:** Requirement regarding site/location for installation of equipment, if any, should be mentioned in tender. Time required for installation of system after delivery must be mentioned. In case of delay in installation institute will have right to charge liquidated damage.

Specify following points for installation of System: -

- a) Total power consumption along with breakup of main System and Accessories.
- b) Whether System needs uninterrupted power supply.
- c) Maximum tolerated transfer time in case of interruption of power supply.
- d) Whether System needs any humidity control device.
- e) Whether System needs any separate power line/isolation Transformer.
- f) Does System need electrical shielding?
- g) Whether Air Conditioner is required for System.
- h) Does it require special civil works for installation?

20. Governing language

contract shall be written in English language. All correspondence and other documents pertaining to contract, which parties exchange, shall also be written accordingly in that language.

21. **Notices:**-Notice, if any, relating to contract given by one party to other, shall be sent in writing or by cable or telex or facsimile and confirmed in writing. procedure will also provide sender of notice, proof of receipt of notice by receiver. addresses of parties for exchanging such notices will be addresses as incorporated in contract.

effective date of a notice shall be from date when delivered to recipient or effective date specifically mentioned in notice, whichever is later.

22. Penalties for non-performance

penalties to be imposed, at any stage, under this tender are;

a) imposition of liquidated damages **for delayed supply.**

b) forfeiture of EMD/performance security,

c) termination of contract,

d) Blacklisting/debarring of bidder

e) Failure of 95 % uptime guarantee (penalty will be in stages and after three such failure it may attract termination of contract)

23. Resolution of disputes:-

a) If dispute or difference of any kind shall arise between Purchaser/Consignee and supplier in connection with or relating to contract, parties shall make every effort to resolve same amicably by mutual consultations.

b) If parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence then, either Purchaser/Consignee or supplier may give notice to other party of its intention to commence arbitration.

24. Applicable Law & Jurisdiction of Courts

a) contract shall be governed by and interpreted in accordance with laws of India for time being in force.

b) All disputes arising out of this tender will be subject to jurisdiction of courts of law in Rishikesh (Uttarakhand, India) in Dehradun District.

SCHEDULE OF REQUIREMENTS

Sl. No	Name of equipment which consumable should be supplied	Qty
1.	Fully Auto Biochemistry Analyzer	As per requirement
2.	Hematology Analyzer Three Part	As per requirement
3.	Hematology Analyzer Five Part	As per requirement
4.	Blood Gas Analyzer	As per requirement
5.	Electrolyte Analyzer	As per requirement
6.	Fully Automated HPLC System	As per requirement
7.	Immunoassay Analyzer	As per requirement
8.	Urine Analyzer	As per requirement
9.	ESR System	As per requirement
10.	Coagulation Analyzer	As per requirement
11.	Semi Auto Analyzer	As per requirement
12.	Auto Immune Infectious Disease Analyzer	As per requirement
13.	Elisa Washer with Reader	As per requirement

MANUFACTURER'S AUTHORISATION FORM
(To be submitted by authorized dealers/representatives/importers)

No.

Dated:

To,

Director

**All India Institute of Medical Sciences,
Rishikesh – 249203 (Uttarakhand, India)**

Dear Sir,

Tender No :

Equipment Name :

1. We (name of OEM) are original manufacturers of above equipment having registered office at (full address with telephone number/fax number & email ID and website), having factories at _____ and _____, do hereby authorize M/s. _____ (Name and address of bidder) to submit tenders, and subsequently negotiate and sign contract with you against above tender no.

2. No company or firm or individual other than M/s. _____ are authorized to bid, negotiate and conclude contract in regard to this business against this specific tender.

3. We also hereby undertake to provide full guarantee/warranty Contract as agreed by bidder in event bidder is changed as dealers or bidder fails to provide satisfactory after sales and service during such period of Contract and to supply all spares/ accessories / consumables etc. during said period.

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4. We also hereby declare that we have capacity to manufacture and supply, install and commission quantity of equipments tendered within stipulated time.

(Name)

For and on behalf of M/s. _____

Date:

(Name of manufacturers)

Place:

Note: This letter of authority should be on letterhead of manufacturing concern and should be signed by a person competent and having power of attorney to bind manufacturer.

BANK GUARANTEE FORM

(To be executed by any scheduled bank, on a non-judicial stamp paper under bank's covering letter mentioning address of bank)

To,
All India Institute of Medical Sciences, Rishikesh
Rishikesh – 249203

In consideration of All India Institute of Medical Sciences, Rishikesh [hereinafter referred to as AIIMS', which expression unless repugnant to context and meaning thereof shall include its successors and assigns] having agreed to exempt M/s _____ [hereinafter referred to as 'supplier /contractor' which expression unless repugnant to context and meaning thereof shall include its successors and assigns] from depositing with AIIMS a sum of Rs. _____

(Rupees _____) towards security / performance guarantee in lieu of said contractor having agreed to furnish a bank guarantee for said sum of Rs.

_____ (Rupees _____) as required under terms and conditions of contract / work order no dated _____ [hereinafter referred as order'] placed by AIIMS on said supplier /contractor. We, _____ bank [hereinafter referred to as ' bank' which expression shall include its successors and assigns] do hereby undertake to pay AIIMS an amount not exceeding Rs. _____ (Rupees _____) on demand made by AIIMS on us due to a breach committed by said supplier /contractor of terms and conditions of contract /order.

1. We _____ bank hereby undertake to pay amount under guarantee without any demur merely on a demand from AIIMS stating that re is a breach by supplier / contractor of any of terms and conditions contained in order or by reasons of supplier's / contractor's failure to comply with terms and conditions as stipulated in order or amendment(s) thereto. demand made on bank shall be conclusive as to breach of terms and conditions of order and as regard to amount due and payable by bank under this guarantee, notwithstanding any dispute or disputes raised by said supplier /contractor regarding validity of such breach and we agree to pay amount so demanded by AIIMS without any demur. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees _____).

2. We, bank further agree that guarantee herein contained shall remain in full force and effect during period that would be taken for performance of said order and that it shall continue to be enforceable till dues of AIIMS under or by virtue of said order have been fully paid and its claim satisfied or discharged or till AIIMS certifies that terms and conditions of order have been fully and properly carried out by supplier / contractor and accordingly discharge guarantee.

3. We bank, undertake to pay to AIIMS any money so demanded notwithstanding any dispute or disputes raised by said supplier /contractor in any suit or proceedings pending before any court or tribunal relating thereto as our liability under this present being absolute and unequivocal. payment so made by us under this bond shall be valid discharge of our liability for payment there under and said supplier / contractor shall have no claim against us for making such payment.

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4. We _____ bank further agree that AIIMS shall have full liberty, without our consent and without affecting in any manner our obligation hereunder to vary any of terms and conditions of order / contract or to extend time of performance by said supplier / contractor from time to time or to postpone for any time or from time to time any of powers exercisable by AIIMS against said supplier / contractor and to forbear or enforce any of terms and conditions relating to order and shall not be relieved from our liability by reason of any such variation or extension being granted to said supplier / contractor or for any forbearance, act or omission on part of AIIMS or any indulgence by AIIMS to supplier / contractor or by any such matter or thing whatsoever which under law relating to sureties would but for this provisions have effect of so relieving us.

5. Our liability under this guarantee is restricted to Rs. _____ (Rupees _____) and shall remain in force up to _____ unless demand or claim under this guarantee is made on us in writing within 6 months from date of expiry viz. _____. We shall be discharged from all liabilities under this guarantee thereafter.

6. This guarantee will not discharge due to change in constitution in bank or said supplier / contractor.

7. bank hereby agrees to address all future correspondence in regard to this bank guarantee to Administrative Officer, All India Institute of Medical Sciences, Rishikesh.

8. We, _____ bank lastly undertake not to revoke this guarantee during its currency except with previous consent of AIIMS in writing.

Signed on _____ day of _____

Signature

For Bank

Witness:

Name(s) & Designation(s)

Name & Address

POWER OF ATTORNEY (On a Stamp Paper of relevant value)

I/ We.....(name and address of registered office) do hereby constitute, appoint and authorize Sri/Smt (Name and address) who is presently employed with us and holding position of as our attorney, to act and sign on my/our behalf to participate in tender no..... for..... (Equipment name).

I/ We hereby also undertake that I/we will be responsible for all action of Sri/Smt..... undertaken by him/her during tender process and thereafter on award of contract. His / her signature is attested below

Dated this ___ day of 201_ For_____

(Name, Designation and Address)

Accepted

(Signature)

(Name, Title and Address of Attorney)

Date: _____

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Format of Experience certificate

Contract No./Supply order No.	Name of Purchaser *	Description of work	Qty Supplied	Value of Contract (Rs. In Lakhs)	Date of issue of work order	Stipulated period of completion	Actual date of completion

(Name)

For and on behalf of M/s. _____

Date:

Place:

AFFIDAVIT

(On Non-Judicial Stamp paper of Rs. 100)

I, _____ Son / Daughter / Wife of Shri _____ resident of _____ Proprietor/Director authorized signatory of _____ agency/Firm (M/s _____), do hereby solemnly affirm and declare as follows:

1. I am authorized signatory of agency/firm and am competent to sign this affidavit and execute this tender document;
2. I have carefully read and understood entire tender document including all terms and conditions of tender and undertake to abide by them;
3. information / documents furnished along with above application are true and authentic to best of my knowledge and belief. I / we, am / are well aware of fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
4. I/We further undertake that no case/enquiry/investigation is pending with police/court/vigilance or any government body against Proprietor/Partner/Director etc. as individual or against legal entity of Company /Firm/Agency.
5. I/We further undertake that none of Proprietor/Partners/Directors of Agency/agency was or is Proprietor or Partner or Director of Agency with whom Government have banned /suspended/blacklisted business dealings. I/We further undertake to report to Faculty-in-Charge Procurement Cell, AIIMS, Rishikesh immediately after we are informed but in any case not later 15 days, if any Agency in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such an Agency which is banned/suspended in future during currency of Contract with you.
6. I/We further undertake that our firm/company is fulfilling all terms and conditions/eligibility criteria obvious/explicit or implied/implicit recorded anywhere in tender document. If at any time including currency of Contract, any discrepancy is found relating to our eligibility or process of award of contract criteria, this may lead to termination of contract and/or any other action deemed fit by Institute.

Date:
Place:
Seal of Agency

(Signature of Bidder)
Name:
Designation
Address:

I/We do hereby solemnly declare and affirm that above declaration is true and correct to best of my knowledge and belief. No part of it is false and nothing has been concealed therein.
Deponent

SPECIFICATIONS OF EQUIPMENTS MENTIONED IN SCHEDULE OF REQUIREMENTS

Item No	Name of Goods or Related Service	Technical Specifications and Standards
1.	Fully Auto Biochemistry Analyzer	Analyzer having a through put of 300-360 tests per hour for photometric, floor model along with on board laundry system, 2 ltr/hour water consumption, with two reagent probe, one for reagent and second for sample, three reagent system, USFDA approved
2	Hematology Analyzer Three Part	having a pediatric mode so that complete C.B.C. (with Histogram) can make by direct capillary insertion facility for testing finger prick collections for pediatric/ neonatal/geriatric sample, USFDA approved
3	Hematology Analyzer Five Part	along with Retic counts, optical counts, sample loader with malaria deduction, USFDA approved
4	Blood Gas Analyzer	Used for test of pH, PCO ₂ , PO ₂ and Electrolyte and also should be USFDA approved
5	Electrolyte Analyzer	with Na (K), Cl/Ca/Li with USFDA/CE approved.
6	Fully Automated HPLC System	USFDA approved
7	Immunoassay Analyzer	for hormone & tumour marker, Cardiac marker, HIV IVth Generation should be IV generation, USFDA approved
8	Urine Analyzer	USFDA approved
9	ESR Analyzer	USFDA approved or manufactured in European country
10	Coagulation Analyzer	USFDA approved
11	Semi Auto Analyzer	USFDA approved
12	Auto Immune Infectious Disease Analyser	Should perform autoimmune and infectious disease test and should be CE/USFDA approved.
13	Elisa Washer with Reader	CE/USFDA approved
14	Air Sterilizer	USFDA approved or manufactured in European country.
15	For bariatric or neonatal/pediatric/old patient's blood collection Vein Viewer	will be available, USFDA approved
16	Other small instruments like Centrifuge, Freezer,	

	Water Bath, incubation will be given as per advice of Pathology authorities. Dedicated software support for entire Laboratory solution (L.I.S), integration of all collection centres, patient unique ID & reporting by electronic media and SMS facility of patient report by mobile and email to patient.	
17	Any other small instrument will be provided as per need & requirement of AIIMS, Rishikesh in near future depending upon work load.	

Note: - Following equipment as per above technical specification may be made available as a standby as per consignee requirement.

1. Fully Auto Biochemistry Analyzer.
2. Hematology Analyzer Three Part.
3. Blood Gas Analyzer.
4. Electrolyte Analyzer.
5. Urine Analyzer.
6. ESR Analyzer
7. Coagulation Analyzer.

Note: -

1. re are format of price bid of reagents for 13 medical equipment, in which every bidder has to submit their quoted/offer price of reagents for all 13 medical equipment.
2. Every bidder has to submit their offer/price of reagents for all 13 medical equipment as per given format, otherwise price bid of bidder will not be considered for evaluation purpose.
3. **L1 will be decided on total cost of 3650 test for all 13 medical equipment in ten year.**

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Price Bid

List-1 Price Bid of Reagents for Fully Automatic Biochemistry Analyzer

Sr. No.	Description of Tests	Projected No. of Test Approx per day	Reagent name with pack size (ml)	Reagent Pack Cost (Rs.)	Reagent Cost per ml in INR (5/4)	Reagent required for per Test (ml)	Reagent required for o r function (e.g. consumption during two times ON, OFF per day and o r operational activity) (ml)	Final Cost per test (Rs.) (6+7)*(5(a))	Total Cost of projected no. of test per day (Rs.) (8*3)
1	2	3	4	5	5 (a)	6	7	8	9
1	Acid Phosphatase	10							
2	Adenosine Deaminase	10							
3	Albumin	10							
4	Alkaline Phosphatase	10							
5	Alpha Amylase	10							
6	ALT/GPT	10							
7	Amylase	10							
8	ApolipoproteinA1	10							
9	Apolipoprotein B	10							
10	ASO	10							
11	AST/GOT	10							
12	Bilirubin Direct	10							
13	Bilirubin Total	10							
14	Calcium	10							
15	Chloride	10							
16	Cholestrol	10							
17	CK Nac	10							
18	CKMB	10							
19	Complement C3	10							
20	Complement C4	10							
21	Copper	10							
22	Creatinine	10							
23	CRP	10							

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24	Cystatin C kit	10						
25	Direct Enzymatic HbA1C	10						
26	Enzymatic Homo cysteine Test Kit	10						
27	Ferritin	10						
28	Gamma GT	10						
29	Glucose	10						
30	Haptoglobin	10						
31	HDL Cholestrol Direct	10						
32	Immunoglobulin IgA	10						
33	Immunoglobulin IgG	10						
34	Immunoglobulin IgM	10						
35	Lactate	10						
36	LDH	10						
37	LDL Cholestrol Direct	10						
38	Lipase	10						
39	Lp (a) Turbilatex	10						
40	Magnesium (Calmagite)	10						
41	Microalbumin	10						
42	Phosphorus	10						
43	Pre albumin	10						
44	RF	10						
45	TIBC	10						
46	Total Protein	10						
47	Transferrin	10						
48	Triglycerides	10						
49	Urea	10						
50	Uric Acid	10						
51	Zinc	10						

Total Cost (INR) (T)

Total Cost of projected no. of 3650 Test in INR [365 * (T)]

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Note:

- 1) Above projected no. of tests is only average test load which can be increased or decreased, it is only for calculation and finalization of price bid of bidders.
- 2) All bidders must quote rate of all tabulated/tendered items/tools, otherwise price bid of bidder will not be considered for evaluation purpose.
- 3) So every bidder should quote rate of each tendered item, otherwise financial bid will not be considered and liable to be rejected.
- 4) All bidders must highlight cost of each test against name of each test in given format.
- 5) All Bidder's will have to quote reagent price which include cost of calibrator and control considering control of high, normal/low will run daily and calibrator will run as per requirement. But bidder has to provide free of cost including all type of cleaning solution for maintenance of machine, preventive maintenance kit (Tubing, Valve, Membrane, Plastic, Glassware etc.).
- 6) Buyer had to pay only cost of test reagents.
- 7) In other words, calibrator & controls/spares & accessories are required in routine or preventive maintenance will be provided free of cost by bidder and Blood collection and preparation material will given by hospital (i.e. Syringe, tubes, sprit and gauges etc.).

Place.....

Date

Signature of Bidder/Authorized Signatory.....

Name

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List-2 Price Bid of Reagents for Hematology Analyzer (3 Part)

Sr. No.	Description of Tests	Projected No. of Test Approx per day	Reagent name with pack size (ML)	Reagent Pack Cost (Rs.)	Reagent Cost per MI in INR (5/4)	Reagent required for per test (ML)	Reagent required for other function (e.g. consumption during two times ON, OFF per day and o r operational activity) (ML)	Final Cost per test (Rs.) (6 + 7) * (5 (a))	Total Cost of projected no. of test per day (Rs.) (8 * 3)
1	2	3	4	5	5 (a)	6	7	8	9
1	WBC, RBC, PLT, Haemoglobin, HCT and Or parameter Test to be performed by Cell Counter	10							
Total Cost (INR) (T)									
Total Cost of projected no. of 3650 Test in INR [365 * (T)]									

Note:

- 1) Above projected no. of tests is only average test load which can be increased or decreased, it is only for calculation and finalization of price bid of bidders.
- 2) All bidders must quote rate of all tabulated/tendered items/tools, otherwise price bid of bidder will not be considered for evaluation purpose.
- 3) So every bidder should quote rate of each tendered item, otherwise financial bid will not be considered and liable to be rejected.
- 4) All bidders must highlight cost of each test against name of each test in given format.
- 5) All Bidder's will have to quote reagent price which include cost of calibrator and control considering control of high, normal/low will run daily and calibrator will run as per requirement. But bidder has to provide free of cost including all type of cleaning solution for maintenance of machine, preventive maintenance kit (Tubing, Valve, Membrane, Plastic, Glassware etc.).
- 6) Buyer had to pay only cost of test reagents.
- 7) In other words, calibrator & controls/spares & accessories are required in routine or preventive maintenance will be provided free of cost by bidder and Blood collection and preparation material will given by hospital (i.e. Syringe, tubes, sprit and gauges etc.).

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Place.....

Date.....

Signature of Bidder/Authorized Signatory.....

Name

List-3 Price Bid of Reagents for Hematology Analyzer (5 Part)

Sr. No.	Description of Tests	Projected No. of Test Approx per day	Reagent name with pack size (ML)	Reagent Pack Cost (Rs.)	Reagent Cost per ML in INR (5/4)	Reagent required for per test (ML)	Reagent required for or function (e.g. consumption during two times ON, OFF per day and or operational activity) (ML)	Final Cost per Test (Rs.) (6 + 7) * (5 (a))	Total Cost of projected no. of test per day (Rs.) (8 * 3)
1	2	3	4	5	5 (a)	6	7	8	9
1	WBC, RBC, PLT, Haemoglobin, HCT, Five part differential, malaria, retic count and Or parameter Test to be performed by Cell Counter along with sample loader	10							
Total Cost (INR) (T)									
Total Cost of projected no. of 3650 Test in INR [365 * (T)]									

Note:

- 1) Above projected no. of tests is only average test load which can be increased or decreased, it is only for calculation and finalization of price bid of bidders.
- 2) All bidders must quote rate of all tabulated/tendered items/tools, otherwise price bid of bidder will not be considered for evaluation purpose.
- 3) So every bidder should quote rate of each tendered item, otherwise financial bid will not be considered and liable to be rejected.
- 4) All bidders must highlight cost of each test against name of each test in given format.
- 5) All Bidder's will have to quote reagent price which include cost of calibrator and control considering control of high, normal/low will run daily and calibrator will run as per requirement. But bidder has to provide free of cost including all type of cleaning solution for maintenance of machine, preventive maintenance kit (Tubing, Valve, Membrane, Plastic, Glassware etc.).
- 6) Buyer had to pay only cost of test reagents.
- 7) In other words, calibrator & controls/spares & accessories are required in routine or preventive maintenance will be provided free of cost by bidder and Blood collection and preparation material will given by hospital (i.e. Syringe, tubes, sprit and gauges etc.).

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Place.....

Date.....

Signature of Bidder/Authorized Signatory.....

Name

List-4 Price Bid of Reagents for Blood Gas Analyzer

Sr. No.	Description of Tests	Projected No. of Test Approx per day	Reagent name with pack size (ML)	Reagent Pack Cost (Rs.)	Reagent Cost per ML in INR (5/4)	Reagent required for per test (ML)	Reagent required for other function (e.g. consumption during two times ON, OFF per day and o r operational activity) (ML)	Final Cost per test (Rs.) (6 + 7) * (5 (a))	Total Cost of projected no. of test per day (Rs.) (8 * 3)
1	2	3	4	5	5 (a)	6	7	8	9
1	pH, pCO ₂ , PO ₂ , HCT, Na, K, Ca/Cl	10							
Total Cost (INR) (T)									
Total Cost of projected no. of 3650 Test in INR [365 * (T)]									

Note:

- 1) Above projected no. of tests is only average test load which can be increased or decreased, it is only for calculation and finalization of price bid of bidders.
- 2) All bidders must quote rate of all tabulated/tendered items/tools, otherwise price bid of bidder will not be considered for evaluation purpose.
- 3) So every bidder should quote rate of each tendered item, otherwise financial bid will not be considered and liable to be rejected.
- 4) All bidders must highlight cost of each test against name of each test in given format.
- 5) All Bidder's will have to quote reagent price which include cost of calibrator and control considering control of high, normal/low will run daily and calibrator will run as per requirement. But bidder has to provide free of cost including all type of cleaning solution for maintenance of machine, preventive maintenance kit (Tubing, Valve, Membrane, Plastic, Glassware etc.).
- 6) Buyer had to pay only cost of test reagents.
- 7) In other words, calibrator & controls/spares & accessories are required in routine or preventive maintenance will be provided free of cost by bidder and Blood collection and preparation material will given by hospital (i.e. Syringe, tubes, sprit and gauges etc.).

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Place.....

Date.....

Signature of Bidder/Authorized Signatory.....

Name

List-5 Price Bid of Reagents for Electrolyte Analyzer

Sr. No.	Description of Tests	Projected No. of Test Approx per day	Reagent name with pack size (ML)	Reagent Pack Cost (Rs.)	Reagent Cost per MI in INR (5/4)	Reagent required for per test (ML)	Reagent required for other function (e.g. consumption during two times ON, OFF per day and o r operational activity) (ML)	Final Cost per Test (Rs.) (6 + 7) * (5 (a))	Total Cost of projected no. of test per day (Rs.) (8 * 3)
1	2	3	4	5	5 (a)	6	7	8	9
1	Sodium, Potassium, Calcium/Chloride	10							
Total Cost (INR) (T)									
Total Cost of projected no. of 3650 Test in INR [365 * (T)]									

Note:

- 1) Above projected no. of tests is only average test load which can be increased or decreased, it is only for calculation and finalization of price bid of bidders.
- 2) All bidders must quote rate of all tabulated/tendered items/tools, otherwise price bid of bidder will not be considered for evaluation purpose.
- 3) So every bidder should quote rate of each tendered item, otherwise financial bid will not be considered and liable to be rejected.
- 4) All bidders must highlight cost of each test against name of each test in given format.
- 5) All Bidder's will have to quote reagent price which include cost of calibrator and control considering control of high, normal/low will run daily and calibrator will run as per requirement. But bidder has to provide free of cost including all type of cleaning solution for maintenance of machine, preventive maintenance kit (Tubing, Valve, Membrane, Plastic, Glassware etc.).
- 6) Buyer had to pay only cost of test reagents.
- 7) In other words, calibrator & controls/spares & accessories are required in routine or preventive maintenance will be provided free of cost by

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bidder and Blood collection and preparation material will given by hospital (i.e. Syringe, tubes, sprit and gauges etc.).

Place.....

Date.....

Signature of Bidder/Authorized Signatory.....

Name

List-6 Price Bid of Reagents for Fully Automated HPLC Technology for HBA1C Estimation

Sr. No.	Description of Tests	Projected No. of Test Approx per day	Reagent name with pack size (ML)	Reagent Pack Cost (Rs.)	Reagent Cost per ML in INR (5/4)	Reagent required for per test (ML)	Reagent required for o r function (e.g. consumption during two times ON, OFF per day and o r operational activity) (ML)	Final Cost per Test (Rs.) (6 + 7) * (5 (a))	Total Cost of projected no. of test per day (Rs.) (8 * 3)
1	2	3	4	5	5 (a)	6	7	8	9
1	HBA1C along with all variant of Hgb Test with Thalassemia	10							
Total Cost (INR) (T)									
Total Cost of projected no. of 3650 Test in INR [365 * (T)]									

Note:

- 1) Above projected no. of tests is only average test load which can be increased or decreased, it is only for calculation and finalization of price bid of bidders.
- 2) All bidders must quote rate of all tabulated/tendered items/tools, otherwise price bid of bidder will not be considered for evaluation purpose.
- 3) So every bidder should quote rate of each tendered item, otherwise financial bid will not be considered and liable to be rejected.
- 4) All bidders must highlight cost of each test against name of each test in given format.
- 5) All Bidder's will have to quote reagent price which include cost of calibrator and control considering control of high, normal/low will run

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daily and calibrator will run as per requirement. But bidder has to provide free of cost including all type of cleaning solution for maintenance of machine, preventive maintenance kit (Tubing, Valve, Membrane, Plastic, Glassware etc.).

- 6) Buyer had to pay only cost of test reagents.
- 7) In other words, calibrator & controls/spares & accessories are required in routine or preventive maintenance will be provided free of cost by bidder and Blood collection and preparation material will given by hospital (i.e. Syringe, tubes, sprit and gauges etc.).

Place.....

Date.....

Signature of Bidder/Authorized Signatory.....

Name

List-7 Price Bid of Reagents for Immuno Assay Analyzer

Sr. No.	Description of Tests	Projected No. of Test Approx per day	Reagent name with pack size (ML)	Reagent Pack Cost (Rs.)	Reagent Cost per ML in INR (5/4)	Reagent required for per test (ML)	Reagent required for other function (e.g. consumption during two times ON, OFF per day and o r operational activity) (ML)	Final Cost per test (Rs.) (6 + 7) * (5 (a))	Total Cost of projected no. of test per day (Rs.) (8 * 3)
1	2	3	4	5	5 (a)	6	7	8	9
1	FT3	10							
2	FT4	10							
3	TT3	10							
4	TT4	10							
5	TSH	10							
6	Anti-TPO	10							
7	Anti-Tg	10							
8	beta-HCG / free beta HCG	10							
9	Estradiol	10							
10	FSH	10							
11	LH	10							
12	Progesterone	10							
13	Prolactin	10							
14	Testosterone	10							

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15	DHEAS	10							
16	SHBG	10							
17	B12	10							
18	Ferritin	10							
19	Folate / RBC Floate	10							
20	PTH	10							
21	Insulin	10							
22	Cortisol	10							
23	AFP	10							
24	CEA	10							
25	CA 19-9	10							
26	Total PSA	10							
27	Free PSA	10							
28	CA 125	10							
29	CA 15-3	10							
30	HBsAg	10							
31	HBsAg Confirmatory	10							
32	Anti-HCV	10							
33	Anti-HBc	10							
34	Anti-HBc M	10							
35	Anti-HBe	10							
36	Hbe	10							
37	Anti-HBs	10							
38	Anti-HAV IgM	10							
39	HAV IgG	10							
40	HIV 4 th Generation	10							
41	Troponin I / Tropinin	10							
42	Myoglobin	10							
43	BNP	10							
44	CKMB	10							
45	CCP	10							
46	25OH Vitamin D RGT / Vitamin D	10							

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47	Cyclosporine	10						
48	C peptide	10						
49	I Digoxin Reagent / Digoxin / Digitoxin	10						
50	I Vancomycin Reagent	10						
51	CMV IgG	10						
52	CMV IgM	10						
53	Rubella IgG	10						
54	Rubella IgM	10						
55	Toxoplasma Ig G	10						
56	Toxoplasma Ig G Avidity	10						
57	Toxo-M	10						
58	HE4	10						
59	Pro Grp / Pro BNP (NT)	10						
60	Active Vit B12 / Vit B12	10						
								Total Cost (INR) (T)
								Total Cost of projected no. of 3650 Test in INR [365 * (T)]

Note:

- 1) Above projected no. of tests is only average test load which can be increased or decreased, it is only for calculation and finalization of price bid of bidders.
- 2) All bidders must quote rate of all tabulated/tendered items/tools, otherwise price bid of bidder will not be considered for evaluation purpose.
- 3) So every bidder should quote rate of each tendered item, otherwise financial bid will not be considered and liable to be rejected.
- 4) All bidders must highlight cost of each test against name of each test in given format.
- 5) All Bidder's will have to quote reagent price which include cost of calibrator and control considering control of high, normal/low will run daily and calibrator will run as per requirement. But bidder has to provide free of cost including all type of cleaning solution for maintenance of machine, preventive maintenance kit (Tubing, Valve, Membrane, Plastic, Glassware etc.).
- 6) Buyer had to pay only cost of test reagents.
- 7) In other words, calibrator & controls/spares & accessories are required in routine or preventive maintenance will be provided free of cost by bidder and Blood collection and preparation material will given by hospital (i.e. Syringe, tubes, sprit and gauges etc.).

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Place.....

Date.....

Signature of Bidder/Authorized Signatory.....

Name

List-8 Price Bid of Reagents for Urine Analyzer

Sr. No.	Description of Tests	Projected No. of Test Approx per day	Reagent name with pack size (ML)	Reagent Pack Cost (Rs.)	Reagent Cost per ML in INR (5/4)	Reagent required for per test (ML)	Reagent required for other function (e.g. consumption during two times ON, OFF per day and other operational activity) (ML)	Final Cost per test (Rs.) (6 + 7) * (5 (a))	Total Cost of projected no. of test per day (Rs.) (8 * 3)
1	2	3	4	5	5 (a)	6	7	8	9
1	Urine 6 parameter Tests	10							
2	Urine 9 parameter Tests	10							
3	Urine 11 parameter Tests	10							
Total Cost (INR) (T)									
Total Cost of projected no. of 3650 Test in INR [365 * (T)]									

Note:

- 1) Above projected no. of tests is only average test load which can be increased or decreased, it is only for calculation and finalization of price bid of bidders.
- 2) All bidders must quote rate of all tabulated/tendered items/tools, otherwise price bid of bidder will not be considered for evaluation purpose.
- 3) So every bidder should quote rate of each tendered item, otherwise financial bid will not be considered and liable to be rejected.

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- 4) All bidders must highlight cost of each test against name of each test in given format.
- 5) All Bidder's will have to quote reagent price which include cost of calibrator and control considering control of high, normal/low will run daily and calibrator will run as per requirement. But bidder has to provide free of cost including all type of cleaning solution for maintenance of machine, preventive maintenance kit (Tubing, Valve, Membrane, Plastic, Glassware etc.).
- 6) Buyer had to pay only cost of test reagents.
- 7) In other words, calibrator & controls/spares & accessories are required in routine or preventive maintenance will be provided free of cost by bidder and Blood collection and preparation material will given by hospital (i.e. Syringe, tubes, sprit and gauges etc.).

Place.....

Date.....

Signature of Bidder/Authorized Signatory.....

Name

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List-9 Price Bid of Reagents for ESR Analyser

Sr. No.	Description of Tests	Projected No. of Test Approx per day	Reagent name with pack size (ML)	Reagent Pack Cost (Rs.)	Reagent Cost per ML in INR (5/4)	Reagent required for per test (ML)	Reagent required for other function (e.g. consumption during two times ON, OFF per day and o r operational activity) (ML)	Final Cost per test (Rs.) (6 + 7) * (5 (a))	Total Cost of projected no. of test per day (Rs.) (8 * 3)
1	2	3	4	5	5 (a)	6	7	8	9
1	ESR Tests	10							
Total Cost (INR) (T)									
Total Cost Projected no. of 3650 Test in INR [365 * (T)]									

Note:

- 1) Above projected no. of tests is only average test load which can be increased or decreased, it is only for calculation and finalization of price bid of bidders.
- 2) All bidders must quote rate of all tabulated/tendered items/tools, otherwise price bid of bidder will not be considered for evaluation purpose.
- 4) So every bidder should quote rate of each tendered item, otherwise financial bid will not be considered and liable to be rejected. All bidders must highlight cost of each test against name of each test in given format.
- 5) All Bidder's will have to quote reagent price which include cost of calibrator and control considering control of high, normal/low will run daily and calibrator will run as per requirement. But bidder has to provide free of cost including all type of cleaning solution for maintenance of machine, preventive maintenance kit (Tubing, Valve, Membrane, Plastic, Glassware etc.).
- 6) Buyer had to pay only cost of test reagents.
- 7) In other words, calibrator & controls/spares & accessories are required in routine or preventive maintenance will be provided free of cost by bidder and Blood collection and preparation material will given by hospital (i.e. Syringe, tubes, sprit and gauges etc.).

Place.....
Date.....

Signature of Bidder/Authorized Signatory.....
Name

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List-10 Price Bid of Reagents for Coagulation Analyzer

Sr. No.	Description of Tests	Projected No. of Test Approx per day	Reagent name with pack size (ML)	Reagent Pack Cost (Rs.)	Reagent Cost per ML in INR (5/4)	Reagent required for per test (ML)	Reagent required for other function (e.g. consumption during two times ON, OFF per day and other operational activity) (ML)	Final Cost per test10(Rs.) (6 + 7) * (5 (a))	Total Cost of projected no. of test per day (Rs.) (8 * 3)
1	2	3	4	5	5 (a)	6	7	8	9
1	PT	10							
2	APTT	10							
3	Fibrinogen	10							
4	Thrombin Time	10							
5	FDP Plasma	10							
6	D Dimer	10							
7	Factor- 8	10							
8	Lupus Anticoagulant	10							
9	APCR	10							
10	Protein- C	10							
11	Protein-S	10							
12	Factor 9	10							

Total Cost (INR) (T)

Total Cost of projected no. of 3650 Test in INR [365 * (T)]

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Note:

- 1) Above projected no. of tests is only average test load which can be increased or decreased, it is only for calculation and finalization of price bid of bidders.
- 2) All bidders must quote rate of all tabulated/tendered items/tools, otherwise price bid of bidder will not be considered for evaluation purpose.
- 3) So every bidder should quote rate of each tendered item, otherwise financial bid will not be considered and liable to be rejected.
- 4) All bidders must highlight cost of each test against name of each test in given format.
- 5) All Bidder's will have to quote reagent price which include cost of calibrator and control considering control of high, normal/low will run daily and calibrator will run as per requirement. But bidder has to provide free of cost including all type of cleaning solution for maintenance of machine, preventive maintenance kit (Tubing, Valve, Membrane, Plastic, Glassware etc.).
- 6) Buyer had to pay only cost of test reagents.
- 7) In other words, calibrator & controls/spares & accessories are required in routine or preventive maintenance will be provided free of cost by bidder and Blood collection and preparation material will given by hospital (i.e. Syringe, tubes, sprit and gauges etc.).

Place.....

Date.....

Signature of Bidder/Authorized Signatory.....

Name

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List-11 Price Bid of Reagents & Chemicals for Semi Automatic Biochemistry Analyzer

Sr. No.	Description of Tests	Projected No. of Test Approx per day	Reagent name with pack size (ML)	Reagent Pack Cost (Rs.)	Reagent Cost per MI in INR (5/4)	Reagent required for per test (ML)	Reagent required for other function (e.g. consumption during two times ON, OFF per day and o r operational activity) (ML)	Final Cost per test (Rs.) (6 + 7) * (5 (a))	Total Cost of projected no. of test per day (Rs.) (8 * 3)
1	2	3	4	5	5 (a)	6	7	8	9
1	Acid Phosphatase	10							
2	Adenosine Deaminase	10							
3	Albumin	10							
4	Alkaline Phosphatase	10							
5	Alpha Amylase	10							
6	ALT/GPT	10							
7	Amylase	10							
8	ApolipoproteinA1	10							
9	Apolipoprotein B	10							

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10	ASO	10							
11	AST/GOT	10							
12	Bilirubin Direct	10							
13	Bilirubin Total	10							
14	Calcium	10							
15	Chloride	10							
16	Cholestrol	10							
17	CK Nac	10							
18	CKMB	10							
19	Complement C3	10							
20	Complement C4	10							
21	Copper	10							
22	Creatinine	10							
23	CRP	10							
24	Cystatin C kit	10							
25	Direct Enzymatic HbA1C	10							
26	Enzymatic Homo cysteine Test Kit	10							
27	Ferritin	10							
28	Gamma GT	10							
29	Glucose	10							
30	Haptoglobin	10							
31	HDL Cholestrol Direct	10							
32	Immunoglobulin IgA	10							
33	Immunoglobulin IgG	10							
34	Immunoglobulin IgM	10							
35	Lactate	10							
36	LDH	10							
37	LDL Cholestrol Direct	10							
38	Lipase	10							
39	Lp (a) Turbilatex	10							
40	Magnesium (Calmagite)	10							
41	Microalbumin	10							

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42	Phosphorus	10						
43	Pre albumin	10						
44	RF	10						
45	TIBC	10						
46	Total Protein	10						
47	Transferrin	10						
48	Triglycerides	10						
49	Urea	10						
50	Uric Acid	10						
51	Zinc	10						

Total Cost (INR) (T)

Total Cost of Projected no. of 3650 Test in INR [365 * (T)]

Note:

- 1) Above projected no. of tests is only average test load which can be increased or decreased, it is only for calculation and finalization of price bid of bidders.
- 2) All bidders must quote rate of all tabulated/tendered items/tools, otherwise price bid of bidder will not be considered for evaluation purpose.
- 3) So every bidder should quote rate of each tendered item, otherwise financial bid will not be considered and liable to be rejected.
- 4) All bidders must highlight cost of each test against name of each test in given format.
- 5) All Bidder's will have to quote reagent price which include cost of calibrator and control considering control of high, normal/low will run daily and calibrator will run as per requirement. But bidder has to provide free of cost including all type of cleaning solution for maintenance of machine, preventive maintenance kit (Tubing, Valve, Membrane, Plastic, Glassware etc.).
- 6) Buyer had to pay only cost of test reagents.
- 7) In other words, calibrator & controls/spares & accessories are required in routine or preventive maintenance will be provided free of cost by bidder and Blood collection and preparation material will given by hospital (i.e. Syringe, tubes, sprit and gauges etc.).

Place.....

Date.....

Signature of Bidder/Authorized Signatory.....

Name

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List-12 Price Bid of Reagents for Auto Immune Infectious Disease Analyser

Sr. No.	Description of Tests	Projected No. of Test Approx per day	Reagent name with pack Size (ML)	Reagent Pack Cost (Rs.)	Reagent Cost per ML in INR (5/4)	Reagent required for per test (ML)	Reagent required for other function (e.g. consumption during two times ON, OFF per day and o r operational activity) (ML)	Final Cost per test (Rs.) (6 + 7) * (5 (a))	Total Cost of projected no. of test per day (Rs.) (8 * 3)
1	2	3	4	5	5 (a)	6	7	8	9
1	Cytomegalovirus IgG	10							
2	Cytomegalovirus IgG Avidity	10							
3	Cytomegalovirus IgM	10							
4	Epstein Barr VCA IgG	10							
5	Epstein Barr VCA IgM	10							

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6	Epstein Barr EBNA IgG	10							
7	Epstein Barr Early Antigen IgG	10							
8	Epstein Barr Early Antigen IgM	10							
9	Helicobacter Pylori IgG	10							
10	Helicobacter Pylori IgA	10							
11	Herpes Simplex Virus 1 Screen	10							
12	Herpes Simplex Virus 2 Screen	10							
13	Herpes Simplex Virus 1+2 IgG	10							
14	Herpes Simplex Virus 1+2 IgM	10							
15	Legionella Pneumophila 1-6 IgG	10							
16	Legionella Pneumophila 1 IgG	10							
17	Legionella Pneumophila IgM	10							
18	Measles IgG	10							
19	measles IgM	10							
20	Mumps IgG	10							
21	Mumps IgM	10							
22	Rubella IgG	10							
23	Rubella IgG Avidity	10							
24	Rubella IgM	10							
25	Syphilis Screen Recombinant	10							
26	Treponema IgG	10							
27	Treponema IgM	10							
28	Toscana Virus IgG	10							
29	Toscana Virus IgM	10							
30	Toxoplasma IgG	10							
31	Toxoplasma IgG Avidity	10							
32	ToxoPlasma IgM	10							
33	Toxoplasma IgA	10							
34	Varicella IgG	10							
35	Varicella IgM	10							
36	Mycoplasma pneumonia IgG	10							
37	Mycoplasma Pneumonia IgG	10							
38	Mycoplasma Pneumonia IgM	10							

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39	Mycoplasma Pneumonia IgM	10							
40	Bordetella Pertussis	10							
41	Borrelia	10							
42	Brucella	10							
43	Campylobacter Jejuni	10							
44	Legionella pneumophila	10							
45	Leptospira Mix	10							
46	Listeria Monocytogens	10							
47	Shigella Flexneri	10							
48	Yersinia enterocolitica	10							
49	Polio Virus Mix	10							
50	Adeno Virus	10							
51	Echo Virus P Mix	10							
52	Echo Virus N Mix	10							
53	Chlamydia	10							
54	Mycoplasma pneumonia	10							
55	Q-Fever	10							
56	Influenza A Virus	10							
57	Influenza B Virus	10							
58	Parainfluenza Mix	10							
59	Respiratory Syncytial Virus	10							
60	Coxsackie Virus A Mix	10							
61	Coxsackie Virus B Mix	10							
62	Echinococcus	10							
63	ANA-8	10							
64	ENA-6-S	10							
65	ANA Screen	10							
66	SM	10							
67	SS-A	10							
68	SS-B	10							
69	Scl 70	10							
70	CenpB	10							
71	Jo-1	10							

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72	U1-70	10							
73	dsDNA IgG	10							
74	dsDNA IgM	10							
75	RA / CP Detect	10							
76	RF-G	10							
77	RF-M	10							
78	Cardiolipin IgG	10							
79	Cardiolipin IgM	10							
80	B2 Glycorprotein IgG	10							
81	B2 Glycorprotein IgM	10							
82	Cliadin IgA	10							
83	Gliadin IgG	10							
84	tTg IgA	10							
85	tTg IgG	10							
86	ASCA-A	10							
87	ASCA-G	10							
88	PR3 Sensitive	10							
89	MPO	10							
90	GBM	10							
91	a-TG	10							
92	a-TPO	10							
93	TG	10							
94	LC-1	10							
95	LKM-1	10							
96	AMA-M2	10							
97	Insulin	10							
98	U1-70 RNP	10							
99	Intrinsic Factor	10							
100	Sn RNP-C	10							
101	Washing buffer (Infectious)	10							
102	Washing buffer (Autoimmunity)	10							
103	Cleaning solution-2200	10							
104	Sanitizing Solution	10							

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105	Negative Control/Sample diluents	10						
106	rmal paper	10						
107	PM Kit	10						

Total Cost (INR) (T)

Total Cost of projected no. of 3650 Test in INR [365 * (T)]

Note:

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- 2) All bidders must quote rate of all tabulated/tendered items/tools, otherwise price bid of bidder will not be considered for evaluation purpose.
- 3) So every bidder should quote rate of each tendered item, otherwise financial bid will not be considered and liable to be rejected.
- 4) All bidders must highlight cost of each test against name of each test in given format.
- 5) All Bidder's will have to quote reagent price which include cost of calibrator and control considering control of high, normal/low will run daily and calibrator will run as per requirement. But bidder has to provide free of cost including all type of cleaning solution for maintenance of machine, preventive maintenance kit (Tubing, Valve, Membrane, Plastic, Glassware etc.).
- 6) Buyer had to pay only cost of test reagents.
- 7) In other words, calibrator & controls/spares & accessories are required in routine or preventive maintenance will be provided free of cost by bidder and Blood collection and preparation material will given by hospital (i.e. Syringe, tubes, sprit and gauges etc.).

Place.....

Date.....

Signature of Bidder/Authorized Signatory.....

Name

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List-13 Price Bid of Reagents for Elisa Reader with Washer

Sr. No.	Description of Tests	Projected No. of Test Approx per day	Reagent name with pack size (ML)	Reagent Pack Cost (Rs.)	Reagent Cost per ML in INR (5/4)	Reagent required for per test (ML)	Reagent required for other function (e.g. consumption during two times ON, OFF per day and other operational activity) (ML)	Final Cost per test (Rs.) (6 + 7) * (5 (a))	Total Cost of projected no. of test per day (Rs.) (8 * 3)
1	2	3	4	5	5 (a)	6	7	8	9
1	Elisa tests	10							
Total Cost (INR) (T)									
Total Cost of projected no. of 3650 Test in INR [365 * (T)]									

Note:

- 1) Above projected no. of tests is only average test load which can be increased or decreased, it is only for calculation and finalization of price bid of bidders.
- 2) All bidders must quote rate of all tabulated/tendered items/tools, otherwise price bid of bidder will not be considered for evaluation purpose.
- 3) So every bidder should quote rate of each tendered item, otherwise financial bid will not be considered and liable to be rejected.
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- 5) All Bidder's will have to quote reagent price which include cost of calibrator and control considering control of high, normal/low will run daily and calibrator will run as per requirement. But bidder has to provide free of cost including all type of cleaning solution for maintenance of machine, preventive maintenance kit (Tubing, Valve, Membrane, Plastic, Glassware etc.).
- 6) Buyer had to pay only cost of test reagents.
- 7) In other words, calibrator & controls/spares & accessories are required in routine or preventive maintenance will be provided free of cost by bidder and Blood collection and preparation material will given by hospital (i.e. Syringe, tubes, sprit and gauges etc.).

Place.....
Date.....

Signature of Bidder/Authorized Signatory.....
Name

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Total Price of Reagents & Consumables for ten years at cost of projected no. of 3650 tests in one year for tendered equipment from list-1 to list-13

Sr. No.	Equipment name	1st Year	2nd Year	3rd Year	4th Year	5th Year	6th Year	7th Year	8th Year	9th Year	10th Year
1	Fully Automatic Biochemistry Analyzer (List 1)										
2	Hematology Analyzer 3 Part (List 2)										
3	Hematology Analyzer 5 Part (List 3)										
4	Blood Gas Analyzer (List 4)										

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5	Electrolyte Analyzer (List 5)											
6	Fully Automated HPLC (List 6)											
7	Immuono Assay Analyzer (List 7)											
8	Urine Analyzer (List 8)											
9	ESR Analyzer (List 9)											
10	Coagulation Analyzer (List 10)											
11	Semi Automatic Biochemistry Analyzer (List 11)											
12	Auto Immune Infectious Disease Analyzer (List 12)											
13	Elisa Reader with Washer (List 13)											
14	Total Price (in INR)											
15.	Total Price for L1 Bidder from List 1 to List-13 (in INR)											

Note: -

1. There are format of price bid for reagents of 13 medical equipment, in which every bidder has to submit their quoted/offer price for all reagents of 13 medical equipment.
2. Every bidder has to submit their offer/price for reagents of all 13 medical equipment as per given format, otherwise price bid of bidder will not be considered for evaluation purpose.
3. **L1 will be decided on total cost of 3650 test for all 13 medical equipment in ten year.**