



अखिल भारतीय आयुर्विज्ञान संस्थान, नागपुर

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, NAGPUR

Address: Plot No. 2, Sector-20, MIHAN, Nagpur- 441108



Email: - procurement@aiimsnagpur.edu.in

Ph.No.0710-3295590

Notice Inviting Tender

For

Rate Contract

For

Supply of Chemicals, Reagents & Kits for Various
Departments

at

All India Institute of Medical Sciences (AIIMS), Nagpur

NIT No.	: AIIMS/NAG/Chemi_Reag_Kits/RC/OTE/23-24/09
Published Date	: 18/10/2023 at 5.00 PM
Bid Document Download / Sale Start Date	: 18/10/2023 at 5.05 PM
Bid Submission Start Date	: 19/10/2023 at 09.00 AM
Bid Submission End Date	: 09/11/2023 at 3.00 PM
Bid Opening Date	: 10/11/2023 at 3.00 PM

Tender documents may be downloaded from institute's web site www.aiimsnagpur.edu.in (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app>

All India Institute of Medical Sciences (AIIMS), Nagpur, Maharashtra an apex healthcare institute established by an Act of Parliament of India under aegis of Ministry of Health & Family Welfare, Government of India, invites

Online bids in two bid system for “**Rate Contract for Supply of Chemicals, Reagents and Kits for Various Departments**” at AIIMS Nagpur, as per the **Items mentioned in Chapter-V** from Original Manufacturers, firms or their authorized dealers. You are requested to quote your best offer along with the complete details of specifications, terms & conditions.

Chapter I- Instruction to bidders

1. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.
 2. The complete bidding process in online. Bidders should be in possession of Valid Digital Signature Certificate (DSC) of class II or III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above. For any assistance for e-bidding process, if required, bidder may contact to the helpdesk at 0291-2740741.
 3. **Tenderer/Contractor/Bidders are advised to follow the instructions provided in the ‘Instructions to the Contractors/Tenderer/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>.**
 4. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
 - 5 Earnest Money Deposit (i.e. ₹ 1,00,000/-) to be deposited in the form of **Insurance Surety Bonds/Account Payee Demand Draft/ FDR/Banker’s Cheque or BG (including e-Bank Guarantee) from any of the commercial Banks**. Scanned copy to be enclosed with technical bid. It is also clarified that the bids submitted without earnest money will be summarily rejected. The Insurance Surety Bonds/Demand Draft/ FDR/Banker’s Cheque or BG (including e-Bank Guarantee) may be prepared in the name of "**The Director, AIIMS, Nagpur**". The EMD (Original Insurance Surety Bonds/Demand Draft/ FDR/Banker’s Cheque or BG (including e-Bank Guarantee) or any exemption certificate) must reach at Store Office, Ground Floor, Admin Block, Plot No. 2, Sector 20, MIHAN, Nagpur prior to opening of tender.
- No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the AIIMS Nagpur in respect of any previous supply will be entertained. Tenderer shall not be permitted to withdraw his bid or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited
 - Tenders without Earnest Money will be summarily rejected.
 - No claim shall lie against the AIIMS Nagpur in respect of erosion in the value or interest on the amount of EMD.
 - If MSME firm (only Micro and Small Enterprises) is registered for above tendered item, then the firm will be exempted for submission of EMD amount. Firm must upload scanned copy of following documents in support of exemption.
 - a) District Industries Centers (DIC)
 - b) Khadi and Village Industries Commission (KVIC)
 - c) Khadi and Village Industries Board
 - d) Coir Board
 - e) National Small Industries Corporation (NSIC)
 - f) Directorate of Handicraft and Handloom
 - g) Any other body specified by Ministry of MSME (MoMSME)
 - h) Udyog Aadhaar Acknowledgment/Udyog Aadhaar Memorandum/Udyam issued by MoMSME.

i) Startups firms as recognized by Department of Industrial Policy & Promotion (DIPP) is also exempted for depositing of EMD amount. Valid documents should be uploaded.

- The earnest money will be returned/refund to the unsuccessful tenderers after the tender is decided.
- EMD should remain valid for a period of 180 days beyond the final bid validity period. When the tenderer agrees to extend the validity of bid, he shall also extend the validity of EMD suitably.

In case the service provider requires any clarification regarding the tender documents, they are requested to contact to Central Store Office, AIIMS Nagpur through **e-mail: procurement@aaimsnagpur.edu.in** on or before end date of clarification as per critical date sheet.

The EMD of the successful bidder will be returned to them without any interest after the submission of Security Deposit/PSD.

6. Purchase Preference to Local Suppliers

In pursuance of Government of India Order No. P-45021/2/2017-B.E.-II dated 15/06/2017 purchase preference shall be given to local suppliers in all procurements undertaken in the manner specified hereunder and the procurement shall be made as per terms and conditions contained in the said order.

(a) In procurement of goods in respect of which the Nodal Ministry has communicated that there is sufficient local capacity and local competition, and where the estimated value of procurement is Rs. 50 lakhs or less, only local suppliers shall be eligible. If the estimated value of procurement of such goods is more than Rs. 50 lakhs, the provisions of sub-paragraph b or c, as the case may be, shall apply.

(b) In the procurements of goods which are not covered by paragraph (a) above and which are divisible in nature, the following procedure shall be followed:

i) Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract for full quantity will be awarded to L1.

ii) If L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local suppliers will be invited to match the L1 price for the remaining 50% quantity subject to the local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such local supplier subject to matching the L1 price. In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.

(c) In procurements of goods not covered by sub paragraph (a) above and which are not divisible, and in procurement of services where the bid is evaluated on price alone, the following procedure shall be followed:

i) Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract will be awarded to L1.

ii) If L1 is not from a local supplier, the lowest bidder among the local suppliers will be invited to match the L1 price subject to local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such local supplier subject to matching the L1 price.

iii) In case such lowest eligible local supplier fails to match the L1 price, the local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the local suppliers within the margin of purchase preference matches the L1 price, then the contract may be awarded to the L1 bidder.

(d) Margin of Purchase Preference: The margin of purchase preference shall be 20%. The Local supplier whose quoted price falls in the margin of purchase preference desirous of claiming benefit of the Order No. P-45021/2/2017-B.E.-II dated 15/06/2017 shall submit an undertaking within 7 days of opening of financial bid, that he would be ready to supply the product at L1 price. In case of non-receipt of the same, he would not be given purchase preference.

Chapter-II- Conditions of Contract

General Terms and Conditions

Subject: - Notice inviting bids for “Rate Contract for supply of Chemicals, Reagents and Kits for Various Departments” for All India Institute of Medical Sciences, Nagpur.

1. Parties:

The parties to the contract are the contractor (the tenderer to whom the work have been awarded) and the AIIMS through Administrative Officer, All India Institute of Medical Sciences, Nagpur for and on behalf of The Excutive Director, AIIMS, Nagpur.

2. Proposal for rate contract may be submitted in the prescribed format and all columns may be filled up. Incomplete proposals and tenders received after due date shall not be entertained. The Institute shall not be responsible for any postal delay and delay in receipt of the offer. Any bids received by the Institute which does not fulfill the desired terms and conditions shall be rejected out rightly and no communication in this regard shall be sent. Delayed / Late Bids will not be accepted, at any circumstances.
3. Quotations qualified by such vague and indefinite expression such as “Subject to prior confirmation”, “Subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly. Any conditional tender shall be rejected summarily.
4. The Manufacturers (OEMs) / principals offering for the Rate Contract may furnish the name and address of their local authorized distributor / dealer, so that the copies of orders can be endorsed to them for expeditious supply. In such cases where local dealers / stockiest has been nominated by the principal; the bills raised by them against our purchase order will be accepted.
5. Any addition and deletion of authorized dealership / distributorship shall be intimated to the undersigned immediately on authorization of a new party.
6. At any time prior to date of submission of tender, Tender Inviting Authority may, for any reason or decision, modify the terms & conditions of the tender document by a corrigendum displayed on the website of AIIMS Nagpur (<https://www.aiimsnagpur.edu.in>). In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may or may not, at his discretion, extend the date and time for submission of tenders.
7. **The bidders are required to mention tax rate applicable against each item otherwise rates will be treated as inclusive of all taxes.**
8. Trade discount along with certificate certifying that higher discount is not given to any other Department/Organization/Institution than offered should be enclosed with Financial Bid.
9. In case of discrepancy between unit price & total price, the unit price shall prevail.
10. In case of supply of goods made through valid authorized dealer, their name & mail address may be declared / indicated in the tender.
11. Authorization certificate in respect of foreign firms duly self-attested and **showing validity period** may be submitted.
12. Enlistment under Rate Contract with this Institute does not ensure business of any quantum, whatsoever. Any deviation from the Terms & Conditions mentioned above will imply disqualification for the firm.
13. **DOCUMENTS COMPRISING THE BID:**
The bids prepared by the bidder shall comprise of (1) Technical Bid and (2) Financial Bid:

Technical Bid: - To qualify in the Technical Bid the firm should have the minimum eligibility

criteria as under and the firm in this regard must submit the following documents in support of their eligibility criteria: -

- (a) Name & Address of the Manufacturer/Authorized Distributor
- (b) Whether the Firm is located in Nagpur (Maharashtra).
- (c) State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organization.
- (d) EMD/Valid EMD Exemption Certificate Hard Copies of EMD should be submitted in sealed envelope at Central Store Office, Administrative Building, AIIMS Nagpur, MIHAN, Nagpur-441108 on or before the last date and time bid opening. EMD exemption certificate to be uploaded with tender document, if EMD exempted.
- (e) Copy of Registration of firm with central / state government
- (f) Copy of GST Registration
- (g) Copy of PAN Card
- (h) Authorization certificate from the Manufacturer /principal
- (i) Authorization certificate for Distributors/Dealer
- (j) Certificate for No Deviation
- (k) Certificate for Price Justification
- (l) Non- Blacklisting Certificate (**Bidder to submit undertaking on their letter head that they have not been blacklisted/debarred from any govt. department / private institute in last one year**)
- (m) List of Major Customer may be given on a separate sheet and proof of satisfactory supply, if any
- (n) Drug License (If applicable on any item given in technical bid)
- (o) Quality Assurance Certificate (Please specify)
- (p) List of quoted companies as mentioned in **Chapter – VI**
- (q) Have you previously supplied these items to any? Government / private organization? If Yes, attach the relevant proof. (Also provide an affidavit that you have not quoted the price higher than previously supplied any government institute)
- (r) Proof of average annual turnover of the quoting firm which should not be less than **Rs. 50 Lakh** only for the last three FY (**2019-20, 2020-21 & 2021-22**). Copies of balance sheet for the last 03 FY (**2019-20, 2020-21 & 2021-22**) duly authenticated by Chartered Accountant with UDIN number to be uploaded
- (s) Entire Copy of NIT documents duly signed & stamp on all pages to be uploaded.
- (t) Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.

Financial Bid: The financial bid shall contain:

- (a) **Price bid in the form of BOQ_XXXX .xls**

14. Signing of Tender:

Individual signing the tender or other documents connected with contract must specify whether he sign as:

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

- 15.** A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, AIIMS, Nagpur may without prejudice, cancel the

contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.

The tenderer should sign and affix his firm's stamp at each page of the tender and all its annexure as the acceptance of the offer made by tenderer will be deemed as a contract and no separate formal contract will be drawn. **NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.**

16. BID PRICES:

(a) It should be submitted in BOQ format on CPP Portal as per the format given in **Chapter VII**. The price quoted will be exclusive of taxes and inclusive of all applicable charges (i.e. packing, forwarding, postage and transportation) at F.O.R. AIIMS, Nagpur and shall be fixed and final. Taxes, as applicable will be extra, which will be separately quoted in the bid, at the time of payment Income Tax or any other Tax payable shall be deducted at source.

(b) The offer shall be firm and in Indian Rupees only. No foreign exchange will be made available by the Institute.

I The rate quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

25. TECHNICAL EVALUATION:

(a) Detailed technical evaluation shall be carried out by Committee pursuant to conditions in the tender document to determine the substantial responsiveness of each tender. For this clause, the substantially responsive bid is one that conforms to all the eligibility and terms and condition of the tender without any material deviation. The Institute's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. The Institute shall evaluate the technical bids also to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are in order.

(b) The technical evaluation committee may call the responsive bidders for discussion or presentation to facilitate and assess their understanding of the scope of work and its execution. However, the committee shall have sole discretion to call for discussion / presentation.

I Financial bids of only those bidders who qualify the technical criteria will be opened provided all other requirements are fulfilled.

(d) AIIMS Nagpur shall have right to accept or reject any or all tenders without assigning any reasons thereof.

26. FINANCIAL EVALUATION:

(a) The financial bid shall be opened of only those bidders who are found to be technically eligible. The financial bids shall be opened online on CPP Portal.

(b) Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is, the unit price shall prevail and the total price shall be corrected by the Institute. If there is a discrepancy between words and figures, amount in words shall be considered as valid. If the Supplier does not accept the correction of the errors, his bid shall be rejected.

I The AIIMS Nagpur does not bind itself to accept the lowest bid or any bid and reserves the right of accepting the whole or any part of the bid or portion of the job offered; and the bidder shall provide the same at the rates quoted. AIIMS Nagpur, reserves the right to reject any or all offers received in response to tender or cancel or withdraw the tender notice without assigning any reason, whatsoever.

27. AWARD OF CONTRACT: PLACEMENT OF ORDER:

The Institute shall consider placement of orders for jobs on those bidders whose offers have been found technical, commercially and financially acceptable. The Institute reserves the right to counter offer price(s) against price(s) quoted by any bidder. **L1 will be decided on individual item basis.**

28. Right of acceptance:

The AIIMS, Nagpur reserve the right to accepting the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. The AIIMS Nagpur reserve the right to reject any or all tenders / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

29. Delivery:

Delivery of goods shall be made by the supplier within 30 days of placing of purchase order, however, in case of emergent requirement he has to supply the required quantity of goods within 1 weeks of placing of order also. In few cases the items are to be delivered at a very short notice i.e. within 24 hours.

30. Liquidated Damages

Supply of material will have to be completed within 30 days or period mentioned in the purchased order. The liquidated damages charges @ 0.5 % per week of the value of that part of the goods that, as a consequence of the delay, shall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of goods/contract value. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

31. Risk Purchase

If successful tenderer fails to supply material within the stipulated delivery date or material supplied other than specification specified in our NIT, AIIMS Nagpur reserves the right procure same or equivalent material from alternative sources at the vendor's risk, responsibility and cost. Any extra cost incurred in the procurement of the material from alternative source will be recovered from the Security Deposit / Bank Guarantee and Pending Bills and if the value of the materials under risk purchase exceeds, the amount of Security Deposit and / or Bank Guarantee and Pending Bills, the same may be recovered if necessary by due legal process.

32. The Payment clause:

The bill in triplicate may be sent to this office for settlement after satisfactorily delivery of the material. The bill should have full particulars of the items(s).

No payment shall be made in advance nor shall the loan from any bank or financial institutions be recommended on the basis of the order of award of work.

The contractor shall submit the bill only after supply of the material to the satisfaction of the AIIMS Nagpur, on receipt of a pre-receipted bill invoice from the Contractor the case of issuing sanction and passing of bill for payment will be initiated. No payment will be made for goods rejected.

33. Performance Security Deposit:

The Successful L-1 bidder shall submit an irrevocable Performance Guarantee of **Rs. 1,00,000/- (Rupees One Lakh)** in addition to other deposits mentioned elsewhere in the contract for his proper performance of the Contract Agreement, (not withstanding and/or without prejudice to any other provision in the contract) **within 30 Days** from the Date of issuing of Rate Contract by AIIMS, Nagpur. This guarantee shall be in the form of **Insurance Surety Bonds/Account Payee Demand Draft/ FDR or BG (including e-Bank Guarantee)** from a Commercial Bank. valid for **90 days** beyond the contract period (if given in BG form the format given below of any Commercial bank in accordance with the form annexed hereto in favor of **The Director, AIIMS Nagpur**, Payable at Nagpur. In case a Fixed Deposit Receipt of any Bank is furnished by the contractor to the Government as part of the Performance Security Deposit and the Bank is unable to make payment against the said Fixed Deposit Receipt, the loss caused thereby shall fall on the contractor and the contractor shall forthwith on demand furnish additional security to the Government to make good the deficit.

The Performance Security Deposit shall be initially valid for the period of 27 Months. In case

the time for completion of work gets enlarged, the contractor shall get the validity of Performance Security Deposit shall be extended to cover such extended time for completion of work. After recording of the completion certificate for the work by the Competent Authority, the Performance Security Deposit shall be returned to the contractor, without any interest.

In the event of the contract being terminated or rescinded under provision of any of the Clause/Condition of the agreement, the Performance Security Deposit shall stand forfeited in full and shall be absolutely at the disposal of the Executive Director, AIIMS Nagpur.

The technically qualified Bidder who submits the lowest price in financial bid shall be declared as successful bidder (L1) and communication to that effect shall be made subject to approval and as decided by the competent Authority.

36. Breach of Terms and Conditions:

In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without assigning any reason thereof and nothing will be payable by AIIMS, Nagpur in that event the security deposit shall also stands forfeited.

37. Subletting of Work:

The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of AIIMS, Nagpur, which will be at liberty to refuse if thinks fit. The tender is not transferable. Only one tender shall be submitted by one tenderer.

38. Arbitration:

If any conflict or difference arises concerning this agreement, its interpretation on payment to the made there-under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the other party for submission of the dispute for decision by an Arbitral Tribunal containing Sole Arbitrator to be appointed by the Executive Director, AIIMS Nagpur. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1990 and the rule framed there under and in force shall be applicable to such proceedings.

39. Legal Jurisdiction:

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

40. Periodicity/ Duration of Contract:

The Contract is initially for a period of **One Year** and **may be extended for another one year on same rate and terms & conditions of rate contract**, if required.

Chapter – III

Other terms & conditions of the Contract

1. The successful firm will be required to do the work / job for the period of contract from the date of award the contract. AIIMS, Nagpur shall, however, reserve the right to terminate the contract at any time without assigning any reason.
2. The items will have to be supplied at AIIMS, Nagpur. No transportation/ cartage charges will be provided for the same.
3. The firm may supply the required items as per unit price mentioned in the price list.
4. The articles should be securely packed to avoid damages etc. in transit.
5. All India Institute of Medical Sciences (AIIMS), Nagpur shall be the sole authority to cancel or

amend the order, as per requirement, and also to place order for supply of item beyond office hours/holidays/place of supply for which, no additional payment shall be made.

6. In case a proposal is accepted the supplier/principal will have to sign an agreement deed with us on a non-judicial stamp of appropriate value while entering into rate contract.
7. The firm should have availability of a responsible person on call on all working days between 09:00 Hrs to 18.00 Hrs.
8. The material shall be delivered at the AIIMS, Nagpur with remaining shelf-life of at least 75% of the stipulated total shelf-life from the date of manufacturing of that product.
9. Order shall be issued for tentative annual requirement on actual need basis. Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted. If any item is found to be defective, or not of the desired quality, the same shall be replaced immediately, for which no extra payment shall be made by AIIMS, Nagpur.
10. The selected tendering Firm/Agency/Company shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to AIIMS, Nagpur.
11. In case the quality of goods supplied are not in conformity with the standard given in tender or the supplies are found defective at any stage these goods shall immediately will be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The Purchase Committee reserves all right to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged.
12. Each page of the Tender Notice to be signed and stamped by the bidder in token of having accepted the same.
13. **GST:** The rate of GST should be mentioned clearly.
14. **Authorization Letter:** Authorization letter from the manufacturer for the current financial year should be submitted along-with quotation, failing which quotation will not be considered.
15. The AIIMS, Nagpur reserves the right to place an order for supply of any items mentioned in the Financial Bid or otherwise, to any other firm(s) in emergency/unavoidable situation.
16. **Disclaimer:**

The near relatives of employees of AIIMS, Nagpur are prohibited from participation in this tender. The near relative for this purpose are defined as:

- (a) Members of a Hindu Undivided Family.
- (b) Their spouses
- (c) The one related to the other in the manner as father, son(s), Son's wife (daughter-in-law), daughter(s) and daughter's husband (sons-in-law) brother (s) and brother's wife, sister(s) and sister's husband, brother(s)-in-law.

Special Conditions:

- (a) Freight, insurance charges, if any will be borne by the supplier, similarly shortage, pilferage in transit will be sole responsibility of the supplier and the same will be intimated to the supplier on receipt of goods by the purchaser for resupply. The defective supply will have to be replaced by the supplier within 10 days without additional freight / transport charge.
- (b) GST and other Govt. levies will be paid extra as applicable.
- (c) Delivery of goods will be taken at the risk and cost of the supplier and on F.O.R. basis to the Institute from railway / road transport.
- (d) Payment of the bill will be made preferably after receipt of the goods in satisfactory condition.
- (e) No revision in rate (on higher side) will be accepted during contract period.
- (f) Order will be placed as per requirement, irrespective of value of the order.
- (g) Supply should be made in full against the order and shortage will be procured from other supplier

on the risk and cost of the original supplier.

- (h) Supply should be made from the latest batch of production with maximum life period & original packing.
- (i) While submitting the tender document, the tenderer should sign on each page of the tender document.
- (j) The tenderer should enclose a signed copy of the terms & conditions stipulated for award of the contract, conveying his acceptance of the same.

Inspection:

- (a) AIIMS, Nagpur shall have the right to inspect and/or to test the goods to confirm their conformity to the NIT Specifications at no extra cost to the AIIMS, Nagpur.
- (b) AIIMS, Nagpur right to inspect, test and, where necessary, reject the Goods after the goods arrival at the final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by AIIMS, Nagpur prior to the goods shipment.
- (c) The Executive Director, AIIMS Nagpur shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
- (d) No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two (02) weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

Deputy Director (Admin)
AIIMS, Nagpur

Chapter – IV**TENDER FORM – 1 – TECHNICAL INFORMATION AND UNDERTAKING.**

(Tenderer may use separate sheet wherever required)

S.No.	Details of the Firm / Bidder	Page No.	Remarks
1.	Name & Address of the Manufacturer/Authorized Distributor		
2.	Whether the Firm is located in Nagpur (Maharashtra). (Yes/No)		
3.	State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organization		
4.	EMD/Valid EMD Exemption Certificate Hard Copies of EMD should be submitted in sealed envelope at Central Store Office, Administrative Building, AIIMS Nagpur, MIHAN, Nagpur-441108 on or before the last date and time bid opening. EMD exemption certificate to be uploaded with tender document, if EMD exempted.		
5.	Copy of Registration of firm with central / state government		
6.	Copy of GST Registration		
7.	Copy of PAN Card		
8.	Authorization certificate from the Manufacturer /principal		
9.	Authorization certificate for Distributors/Dealer		
10.	Certificate for No Deviation		
11.	Certificate for Price Justification		
12.	Non- Blacklisting Certificate (Bidder to submit undertaking on their letter head that they have not been blacklisted/debarred from any govt. department / private institute in last one year)		
13.	List of Major Customer may be given on a separate sheet and proof of satisfactory supply, if any		
14.	Drug License (If applicable on any item given in technical bid)		
15.	Quality Assurance Certificate (Please specify)		
16.	List of quoted companies as mentioned in Chapter – VI		
17.	Have you previously supplied these items to any? Government / private organization? If Yes, attach the relevant proof. (Also provide an affidavit that you have not quoted the price higher than previously supplied any government institute)		
18.	Proof of average annual turnover of the quoting firm which should not be less than Rs. 50 Lakh only for the last three FY (2019-20, 2020-21 & 2021-22). Copies of balance sheet for the last 03 FY (2019-20, 2020-21 & 2021-22) duly authenticated by Chartered Accountant with UDIN number to be uploaded		
19.	Entire Copy of NIT documents duly signed & stamp on all pages to be uploaded.		

20.	Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.		
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- Page number/serial number may be given to each and every page of Tender Documents and photocopies of the documents attached. Mention Page number, wherever the copy (ies) of the document(s) is kept.
- In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.

(Dated Signature of the Tenderer with stamp of firm)

Dated:

Place:

Undertaking

1. That I/we have carefully studied all the terms & conditions of NIT and shall abide by it.
2. That I/We shall supply the items of requisite quality.
3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
4. That I/We undertake that sample of items will be kept ready for inspections by the AIIMS, Nagpur. I/We shall be responsible for the cancellation of tender if samples are not up to mark.

(Dated Signature of the Tenderer with stamp of firm)

Date:

Place:

NON BLACKLISTING CERTIFICATE

[To be submitted on letterhead]

I/We hereby certify that the [Name of the company / firm] has not been ever blacklisted/debarred by any Central / State Government / Public Undertaking / Institute on any account in last one year.

I/We also certify that firm will be supplied the item as per the specification given by AIIMS Nagpur and also abide all the terms and conditions stipulated in Rate Contract.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and AIIMS Nagpur may imposed any action as per NIT rules.

Date : Name :
Place : Business Address :
Signature of Bidder :
Seal of the Bidder :

CERTIFICATE OF PRICE JUSTIFICATION

[To be given on letter head]

NIT No.:

I/We, M/s. _____ certify that the rates provided are our best rates and we have not given these materials to any Government Department/PSU/Institution for lesser than these rates in last one year.

SIGNATURE AND STAMP OF THE
BIDDER

CERTIFICATE OF NO DEVIATION

[To be given on letter head]

NIT No.:

I/We, M/s _____ hereby certify that notwithstanding any

contrary indication / conditions elsewhere in our offer documents, I/We have neither set any terms and conditions nor there is any deviation taken from the conditions of AIIMS Nagpur's tender specification, either technical or commercial, and I/We agree to all the terms and conditions mentioned in AIIMS Nagpur's tender specification with associated amendments & clarification

[Signatures of the Bidder with Name, Designation & Company's Seal]

FORMAT FOR MANUFACTURER'S AUTHORISATION

Dated:

To,
The Executive Director,
All India Institute of Medical Sciences (AIIMS) Nagpur
Nagpur-441108, Maharashtra

Reference: NIT No. _____, Dated: __/__/__ for Rate Contract for
 Supply of _____ at AIIMS,
 Nagpur.

Subject: **Manufacturer's Authorization Letter**

Dear Sir,

Ref. Your NIT No _____, dated _____
 / _____ category offered in the _____ Quotation) having _____ factories at
 _____, hereby authorize
 Messrs. _____ (name and address of the agent) to
 submit a Quotation, process the same further and enter into a Rate Contract with you against your requirement as
 contained in the above referred Quotation Form for the above items manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs.
 _____ (name and address of the above agent) is
 authorized to submit a tender, process the same further and enter into a Rate Contract with you against your
 requirement as contained in the above referred Quotation Form for the above items manufactured by us.

We also hereby confirm that we would be responsible for the satisfactory execution of supply contract placed on
 the authorized agent.

We also confirm that the price quoted by our agent shall not exceed than that which we would have quoted directly.

Yours faithfully,

[Signature with date, name and
 designation] For and on behalf of Messrs. _____
 [Name & address of the manufacturers]

Note: -

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Original letter may be enclosed with Quotation Form during submission in the sealed cover.

FORMAT FOR DISTRIBUTOR'S AUTHORIZATION

Dated:

To,
The Executive Director,
All India Institute of Medical Sciences (AIIMS) Nagpur
Nagpur-441108, Maharashtra

Reference: NIT No. _____, Dated: __/__/__ for Rate Contract for
Supply of _____ at AIIMS,
Nagpur.

Subject: Distributor's Authorization Letter

Dear Sir,

With reference to above mentioned Rate Contract, we wish to inform you that our below mentioned distributor is authorized to receive orders, to make the supplies, to raise the invoices for products manufactured/ marketed by [Name of Manufacturer] and collect the payments thereof on our behalf.

1. Name of the firm :
2. Complete Address :
3. Contact Person :
4. Contact No.: :
5. Email ID: :

You are kindly requested to place your valuable orders and to make payment directly to our authorized distributor for prompt supply.

This authorization will remain valid for whole contract period.

[Signature with date, name and
designation] For and on behalf of Messrs. _____

[Name and address of Manufacturer]

Note: -

1. This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Original letter may be enclosed with Quotation Form during submission in the sealed cover.

Chapter – V**Annexure –I****Items wise List of Chemicals, Reagents and Kits for Various departments**

Sr no	Name of the Item description with specifications, A/U, Pack Size, Reagent Grade
1	4 Amino antipyrine , Bottle/pack, 100 gm, SQ/Equivalent
2	2,4 Di-nitro phenyl hydrazine, Bottle/pack,100gm, AR/LR/SQ
3	5x Laemmli Buffer, Bottle/pack, 5ml , MB
4	5x Laemmli Buffer, Bottle/pack, 10ml, MB
5	Albumin kit (Estimation Kit), Ml, 100 ml
6	Albumin kit (Estimation Kit), Ml, 1000ml
7	Alkaline Phosphatase (ALP) Estimation Kit, Ml, 100ml
8	Alkaline Phosphatase (ALP) Estimation Kit, Ml, 1000ml
9	Alkaline Phosphatase enzyme (Lyophilised), Bottle/pack, 100 gm, AR
10	Acetonitrile, Bottle/pack, 500 gm, AR/LR/MB
11	Agarose Powder (DNA grade/Low melting), Bottle/pack, 500 gm, AR/MB grade
12	Agarose Powder, Bottle/pack, 500 gm, MB
13	Antisperm-Antibody (IgA) Kit, Pack, 50 tests/Pack
14	Antisperm-Antibody (IgG) Kit, Pack, 50tests/Pack
15	Autoclave tape, Pieces
16	Acetone, Bottle ,500 ml, Excelar or any Equivalent
17	Acetonitrile, Bottle/pack, 100 gm, AR/LR/MB
18	Acrylamide-bis solution, Bottle/pack, 100ml, MB
19	Acrylamide-bis solution, Bottle/pack, 500ml, MB
20	Agarose (Type B), Bottle/pack, 100gm, Mol Bio
21	Agarose gel electrophoresis kit, 10 per kit, MB
22	Alpha naphthylamine , Bottle, 100 ml Bottle
23	Alpha naphthylamine , Bottle, 500 gm Bottle
24	Aluminium Ammonium Sulphate, Bottle/Pack, 500 gm, LR/AR
25	Amido black, Bottle/pack, 100 gm, AR/LR/SQ/MB/Equivalent
26	Ammonium Molybdate, Bottle/pack, 500 gm, Excelar or any Equivalent
27	Bile esulin agar, Bottle/pack, 500 gm
28	Borate buffered Saline solution, Bottle/pack, 500 ml, MB
29	Buffer Capsule pH – 10, Bottle, Pack of -10, LR/AR
30	Bradford Reagent, Bottle/pack, 100 ml
31	Bromine, Pack, 5 vials, AR
32	Bilirubin (total) estimation kit, ML, 200 ml
33	Bilirubin (total) estimation kit, ML, 500 ml
34	Bilirubin Powder (Conjugated), Bottle/pack, 100 gm, AR
35	Bilirubin Powder (Conjugated), Bottle/pack, 500 gm, AR
36	Bilirubin Powder (Conjugated), Bottle/pack, 1 gm, AR
37	Borate buffered Saline solution, Bottle/pack, 100 ml, MB
38	Citrate Buffer, Bottle/pack, 500 ml, MB
39	Casein, Bottle/pack, 250 gm, AR/LR/SQ
40	Calcium estimation kit by Arsenazo method, kit , 500 ml
41	Calcium estimation kit by Arsenazo method, kit, 1000 ml
42	Cedarwood oil, Bottle, 100 ml
43	Creatinine estimation Kit, 500 ml
44	Creatinine estimation Kit, 1000 ml
45	Candida AGAR, Practical grade, 500 gm

46	Cell lysis buffer, Bottle/pack, 500 ml,
47	Cellulose acetate strips, Pack, 50 Nos, MB
48	Cellulose acetate strips, Pack, 100 Nos, MB
49	Chromatography teaching kit, Kit, 10 preps, MB
50	Chromatography teaching kit, Kit, 50 preps, MB
51	Comassie Brilliant Blue, Bottle/pack, 100 ml, MB
52	Carbon tetrachloride, Bottle/pack, 250 gm, AR/LR/SQ
53	Cary Blair Transport Medium, Bottle/pack, 500 gm
54	Cefoxitin E-test strips, 120st/pack, Practical grade
55	Citrate Buffer, Bottle/pack, 100 ml, MB
56	Corn meal agar, Bottle/pack, 100 gms, LR
57	Comassie Brilliant Blue, Bottle/pack, 250 ml, MB
58	DMEM, Bottle/pack, 100gm/100 ml
59	DMEM, Bottle/pack, 500gm/ 500 ml
60	DNA Ladder, Pack, 50 lanes, MB
61	DNA Ladder (100 bp ladder) , kit
62	DNAase agar base, Bottle/pack, 100 gms, LR
63	DNA Loading Dye, Bottle, 10 ml, MB
64	Dulbecco's Phosphate Buffered Saline 1X (With calcium and Magnesium), Bottle/pack, 500 ml
65	Direct HDL estimation Kit, 500ml
66	DPX Mountant for histology, Bottle/pack, 500ml
67	Direct HDL estimation kit, Kit, 1000 ml
68	DNA Fragmentation Test Kit (Human Sperm), 10 tests/Pack
69	Dextran, Bottle/pack, 100 gm, MB
70	DNA purification kit, Bottle/pack, 250pr, MB
71	dNTPs solution, Bottle/pack, 1 ml, MB
72	Di-potassium oxalate, Bottle/pack, 250 gm, AR/LR/SQ
73	Denatured Alcohol (Spirit),Bottle, 1Liter, Lab Grade
74	Diff-quick staining method (SKT for Morphology), Pack, 100tests/Pack
75	dNTPs solution, Bottle/pack, 5 ml, MB
76	Elution buffer, Bottle/pack, 500 ml, MB
77	Folin & Ciocalteu's Phenol Reagent, Bottle/pack, 250ml
78	Formalin (37-41% w/v), Bottle/pack, 500 ml, AR/LR
79	Fetal Bovine Serum (FBS), Pack, 25gm
80	Filter Paper-approx. 46 * 57 cm (sheets) (Laboratory), Sheets
81	Fructose (Quantitative) Kit (Human Sperm), Pack, 50 tests/Pack
82	Gel Binding buffer, Bottle/pack, 100 ml, MB
83	Gel Binding buffer, Bottle/pack, 500 ml, MB
84	Geobacillus Stearothermophilus Ampoule, Pack , 25/pack, Practical grade
85	Glucometer strips for Accu-check Active, Bottle, 50 Strips/Package
86	α -Glycosidase testing Kit (Human Sperm), 50tests/Pack
87	Galactose, Bottle/pack, 100gm, MB
88	Galactose, Bottle/pack, 500gm, MB
89	Gentian violet for microscopy, Bottle/pack, 25gm
90	Glucose azide broth, Bottle/pack, 500gm, LR
91	Glycerol, Bottle, 500 ml, LR/MB
92	Glucose estimation kit by GOD-POD method, Kit, 1000ml
93	GlycatedHb/HbA1C kit, Kit, 20 tests
94	GlycatedHb/HbA1C kit, Kit, 50 tests
95	Gelatin, Bottle/pack, 100gm, AR/LR/SQ
96	Giemsa Powder, Bottle/pack, 25 gm, Pure
97	Hydrogen Peroxide solution 10%, Bottle, 500 ml, LR

98	Hypo-osmotic Solution (SFT for Vitality), Pack, 50 ml/Pack
99	Hydrochloric acid 30%, Ultrapure, Bottle, 500 ml, ACS
100	Harry's Haematoxylin, Bottle/pack, 500 gm
101	Imipenem (32mcg/ml), Pack, 30 tests, Practical grade
102	India Ink stain , Vial, 23 ml /Vial, LR
103	Isopropyl alcohol (Lab Grade), Bottle, 500 ml, LR
104	Isopropyl alcohol (Lab Grade), Bottle, 1000 ml, LR
105	Leucocyte Detection Kit (in Semen), Pack, 50 tests/Pack
106	Labolene solution, Can, 5 litres
107	Leishman's stain powder , Bottle/pack, 100gm, Pure
108	Lysis solution, Bottle/pack, 100-500 ml, MB
109	Lactose broth, Bottle/pack, 100 gms, LR
110	Leishman's Stain (Twin Pack), Bottle/pack, 500ml
111	MacConkey broth DS with neutral red, Bottle/pack, 500 gms, LR
112	Meropenem (32mcg/ml), Pack, 31 tests, Practical grade
113	Nitrocellulose Blotting membrane, 1 Roll, MB
114	Nitrocellulose membrane pre-cut sheets, Pack, 25 sheets, MB
115	Nitrocellulose membrane pre-cut sheets, Pack, 50 sheets, MB
116	Nylon Blotting membrane, 1 Roll, MB
117	Nylon membrane for blotting pre-cut sheets, Pack, 20 sheets, MB
118	New methylene blue, Bottle/Pack, 25ml, AR
119	Nylon membrane for blotting pre-cut sheets, Pack, 50 sheets, MB
120	Nucleases (DNAase/RNAase) solution, Bottle/pack, 2ml, MB
121	Nucleases (DNAase/RNAase) solution, Bottle/pack, 15ml, MB
122	Nuclear Protein Assay Kit, Pack, 50tests/Pack
123	OG 6 dye, Bottle/pack, 25 gm, Pure
124	Oil of lemongrass, Bottle, 500 gm, AR
125	Phosphorus (inorganic) estimation kit, Kit, 100ml
126	Paraffin Wax 58- 60 C, Pack, 2 kg, Pure
127	Paraffin Wax 60 - 62 C, Pack, 2 kg, Pure
128	Primers, The details will be given to vendor at the time of placing order, Bottle, 25 nMole, MB
129	Primers. The details will be given to vendor at the time of placing order, Bottle, 100 nMole, MB
130	Phosphorus (inorganic) estimation kit, Kit, 500 ml
131	Pregnancy Test Kit (Urinary beta HCG), Pack/Strip
132	Phenol Red Indicator Solution, Bottle/pack, 125ml, AR/LR/SQ
133	Ponceau s staining solution, Bottle/pack, 250 ml, MB
134	Potassium tellurite 1%, Pack, 5 vial / Pack (1 ml /vial), Practical grade
135	Precipitated sulphur, Bottle/pack, 100 gm
136	Propylene Glycol, Bottle, 500 ml, MB
137	Paraffin Wax 52 - 54 C, Pack, 2 kg, Pure
138	Proteinase K solution, Bottle/pack, 500 ml, MB
139	Protease Inhibitor cocktail/tablets, Bottle/pack, 100gm/100ml
140	Protease Inhibitor cocktail/tablets, Bottle/pack, 500gm/500 ml
141	Phytohaemoagglutinin – M, Pack, 1 vial
142	PCR kits, Kit, 250 preps, MB
143	PCR Master Mix (hot start), Kit, 250 Rx, MG
144	Phosphate Buffered Saline, Bottle/pack, 500 ml, MB
145	Protein Loading buffer, Bottle/pack, 5ml, MB
146	Paraffin wax (noncaking), Bottle/pack, 500gm
147	Ponceau S Sodium salt, Bottle/pack, 10 gms, AR/LR/MB
148	RCM medium, Bottle/pack, 100 gms, LR
149	Ready prepared Loefflers serum slope, Piece, LR
150	Radial Immunodiffusion Teaching Kit, Kit,20 test/Kit

151	RBC diluting fluid, Bottle, 500 ml
152	RBC Lysis buffer, Bottle/pack, 100 ml, MB
153	RBC Lysis buffer, Bottle/pack, 500 ml, MB
154	Ready prepared Mac Conkey agar plates, Pack, 20 plates/ pack
155	Restriction Enzyme Hae III , Kit, 500 reactions
156	Restriction Enzyme Pst I, Kit, 500 reactions
157	Reticulocyte stain, Bottle, 25 ML, AR
158	RPMI-1640, Bottle/pack, 100gm/100gm
159	RPMI-1640, Bottle/pack, 500gm/500 ml
160	Salicylic acid powder, Bottle/pack, 500 gm, LR
161	Saponin, Bottle/pack, 100mg, MB
162	Saponin, Bottle/pack, 500gm, MB
163	Serum Total protein kit (estimation kit), ML, 100ml
164	Serum Total protein kit (estimation kit), ML, 500ml
165	SGOT Estimation Kit, 1000ml
166	SGPT Estimation Kit, 1000ml
167	Serum Pre-albumin, Pack, 96 tests
168	Selenite F broth, Bottle/pack, 100 gms, LR
169	SGOT Estimation Kit, 500 ml
170	SGPT Estimation Kit, 500 ml
171	STET buffer, Bottle/pack, 500 ml, MB
172	Sodium biphosphahate, 500 gm AR
173	Serum Total protein kit (estimation kit), ML, 1000 ml
174	Strip for urinary dip stick test for 2 parameters (Glucose and Albumin),Packet, 50 strips/Packet
175	Sabouraud agar glucose 4%, Bottle/pack, 500 gms, LR
176	Sabouraud cycloheximide chloramphenicol agar, Bottle/pack, 100 gms, LR
177	Safranin 0.5%, w/v, Bottle, 500 ml, LR
178	Saline Sodium Citrate, Bottle/pack, 500 ml, MB
179	Salmonella shigella agar, Bottle/pack, 100 gms, LR
180	Sodium Hydroxide buffer, Bottle/pack, 10x500ml, MB
181	Saline Sodium Citrate, Bottle/pack, 100 ml, MB
182	STET buffer, Bottle/pack, 100 ml, MB
183	Starch, Bottle/pack, 500gm, AR/LR/SQ
184	Surgical spirit, Bottle,500 ml/1 liter
185	Triglyceride Estimation Kit,1000ml
186	TAE Buffer, Bottle/pack, 1000ml, MB
187	Taq DNA polymerase, Bottle/pack, 500u, MB
188	Taq DNA polymerase, Bottle/pack, 5000u, MB
189	TBE buffer, Bottle/pack, 100 ml, MB
190	TBE buffer, Bottle/pack, 500 ml, MB
191	TCBS agar base, Bottle/pack, 500 gms, LR
192	TEMED, Bottle/pack, 100ml, MB
193	Thin Layer Chromatography Teaching Kit, 10 preps, Teaching Kit
194	Thin Layer Chromatography Teaching Kit, 20 preps, Teaching Kit
195	TNT buffer, Bottle/pack, 100 ml, MB
196	TNT buffer, Bottle/pack, 500 ml, MB
197	Toluidine blue, Vial, 0.1gm/vial, LR
198	Tris buffered saline, Bottle/pack, 100 ml, MB
199	Tris free base, Bottle/pack,100gm/ 100 ml, MB
200	Tris free base, Bottle/pack,500gm/ 500 ml, MB
201	Tris Hydrochloride, Bottle/pack, 100gm/ 100ml, AR/MB
202	Tris Hydrochloride, Bottle/pack, 500gm/500 ml, AR/MB
203	Tris-glycine buffer, Bottle/pack,100gm/ 100ml, MB

204	Tris-SDS buffer, Bottle/pack,500gm/500 ml, MB
205	Triton, Bottle/pack, 50ml, MB
206	Trypsin-EDTA 0.25%/ 0.5%, Bottle/pack, 100 ml, MB
207	Trypsin-EDTA 0.25%/ 0.5%, Bottle/pack, 500 ml, MB
208	Tryptone glucose extract agar, Bottle, 500 gm, Practical grade
209	Total Cholesterol Estimation Kit, Ml, 250 ml
210	TBE buffer, Bottle/pack, 100mg, MB
211	TBE buffer, Bottle/pack, 500gm, MB
212	Total Cholesterol Estimation Kit, Ml, 1000 ml
213	Trizol for RNA Isolation, Bottle, 100 ml, MB
214	Tris-Cl buffer, Bottle/pack, 100gm-500gm/ 100-500 ml, MB
215	Tris-Cl buffer, Bottle/pack, 100gm/ 100 ml, MB
216	Trichloroacetic acid, Bottle/pack, 500 gm, SQ/Equivalent/AR
217	Triton, Bottle/pack, 500ml, MB
218	TE Buffer, Bottle/pack, 500 ml, MB
219	Toluidine blue, Vial, 0.1gm/vial, LR
220	Urea 40%, Bottle, 5ml / vial, LR
221	Uric acid estimation kit, Kit, 500ml
222	Uric acid estimation kit, Kit, 1000ml
223	Zinc test Kit (Human Sperm), Pack, 50tests/Pack
224	Zinc sulphate, Bottle/pack, 100gm, MB
	ANTIBIOTIC DISKS
225	Amoxyclav (20mcg), Vial, 100 Disc/Vial
226	Ampicillin/Sulbactam (10/10mcg), Vial, 100 Disc/Vial
227	Andrade Indicator, Packet,125 ml/pkt
228	Anaerobic Sachet, Packet,10pcs/pkt
229	Barrit Reagent B, Bottle,100 ml/Bottle
230	Bromothymol Blue,Bottle,125 ml/Bottle
231	Bacitracin (10unit), Vial, 100 Disc/Vial
232	Bowle & Dick Test Pack, Packet,1×5Pkt
233	Candida differential Agar,Packet,100 gm/pkt
234	Cary Blair Medium Base(Transport Medium w/o Charcol), Packet/bottle, 500 gm
235	Caspofungin (5 mcg),Vial,100 Disc/Vial
236	Cefepime / tazobactam(30/10 mcg),Vial,100 Disc/Vial
237	Cefoperazone /sulbactam(75/10 mcg),Vial,100 Disc/Vial
238	Cefotaxime/clavulanic acid (30/10mcg),Vial,100 Disc/Vial
239	Cefotetan(30 mcg),Vial
241	Ceftriaxone -Sulbactam(15),Vial,100 Disc/Vial
242	Ceftaroline (30 ug),Vial,100 Disc/Vial
243	Ceftolozone-tazobactam (30mcg),Vial,100 Disc/Vial
244	Campy BAP media,Packet,100 gm/pkt
245	Ceftriaxone -Sulbactam(30),Vial,100 Disc/Vial
246	Colistin E test strip(Range 0.016-256 ug/ml),Pkt,30 Strips/Pkt
247	Dermato Supplement,Vial,100 ml/ Vial
248	Doripenem (10 mcg),Vial,100 Disc/Vial
249	DTM (Dermatophyte Test Agar),Packet,100 gm/pkt
250	Ertapenem (10 mcg),Vial,100 Disc/Vial
251	Ferric Chloride,Packet,500 gm/pkt
252	Geobacillus Stearothermophilus, Packet, 25 Strips/Pkt
253	Imipenam (10mcg),Vial,100 Disc/Vial
254	Lead Acetate Paper Strips,Packet,10 pcs/pkt
255	Lysine DecarboxylaseBroth,Packet,100 gm/pkt
256	Malachite green,Vial,25 gm/Vial

257	Methyl Violet ,Vial,25 gm/Vial
258	Moeller Decarboxylase Base Agar,Packet,100 gm/pkt
259	Nitrate Broth,Packet,100 gm/pkt
260	Ofloxacin (5mcg),Vial,100 Disc/Vial
261	Ornithin Decarboxylase Broth,Packet,100 gm/pkt
262	Phenol Red Arabinose Broth,Packet,100 gm/pkt
263	Phenol Red Dextrose Broth,Packet,100 gm/pkt
264	Phenol Red Lactose Broth,Packet,100 gm/pkt
265	Phenol Red Maltose Broth,Packet,100 gm/pkt
266	Phenol Red Mannitol Broth,Packet,100 gm/pkt
267	Potassium Tellurite 3.5%, Packet, 5vials/pkt
268	Potato dextrose agar , Packet, 100 gm/pkt
269	Pristinomycin (15mcg), Vial, 100 Disc/Vial
270	PYR Broth, Packet, 100 gm/pkt
271	Quinupristin-dalfopristin (15 mcg), Vial, 100 Disc/Vial
272	Robertson's Cooched Meat Media, Packet, 500 gm/pkt
273	Sulfanilic Acid,Bottle,100 ml/Bottle
274	Sterile Disc,Vial,100 Disc/Vial
275	Sodium Thioglycollate, Packet, 100 gm/pkt
276	Teicoplanin E-test strip,Pkt,30 Strips/Pkt
277	Tigecycline E test strip (Range 0.016-256 ug/ml),Pkt,30 Strips/Pkt
278	V factor disc,Vial,100 Disc/Vial
279	Vancomycin E test strip (Range 0.016-256 ug/ml), Pkt, 30 Strips/Pkt
280	Wilson Blair Media with brilliant green with supplement , Packet, 500 gm/pkt
	Immunofluorescence Antibodies
281	ANA IIF, Bottle/Pack, 10 x 05
282	ANCA IIF, Bottle/Pack, 10 x 05
283	C1q, 0.5ml, 100 test, 1ml
284	ds DNA IIFT, Bottle/Pack, 10 x 05
285	Fibrin, Pack, 100 test, 2ml
286	IgG, Pack, 100 test, 12ml
287	IgA, 100 test, 12ml
288	IgM, Pack, 100 test, 12ml
289	IgD, Pack, 100 test, 2ml
290	IgE, Pack, 100 test
291	KAPPA, Pack, 100 test, 12ml
292	LAMBDA, Pack, 100 test, 12ml
293	MPO/PR3/GBM (Immunoblot), Bottle/Pack, 16T
	IHC Antibodies (Primary)
294	CD38, Pack, 100 test
295	PBS stock solution, Bottle, 500ml
296	PLA 2R, Pack, 100 test
	RAPID KITS
297	Troponin-I rapid test kit, Pack, 100 Kits
298	Troponin-I rapid test kit, Pack, 250 Kits
	ELISA based kits
299	Atrial Natriuretic Peptide EIA Kit, Pack, 96 tests
300	Angiotensin II EIA Kit, Pack, 96 tests
301	Alpha-2-macroglobulin ELISA Kit, Pack, 96 tests
302	Adiponectin ELISA Kit, Pack, 96 tests
303	Alpha-fetoprotein ELISA Kit, Pack, 96 tests
304	Alpha-2-HS-glycoprotein ELISA Kit, Pack, 96 tests
305	Allergen packages/kits, Pack, 96 tests

306	Anti-Thyroglobulin Antibodies, Pack, 96 tests
307	Apolipoprotein A-I ELISA Kit, Pack, 96 tests
308	Apolipoprotein A-II ELISA Kit, Pack, 96 tests
309	Apolipoprotein B-100 ELISA Kit, Pack, 96 tests
310	Apolipoprotein C-I ELISA Kit, Pack, 96 tests
311	Apolipoprotein C-II ELISA Kit, Pack, 96 tests
312	Apolipoprotein C-III ELISA Kit, Pack, 96 tests
313	Apolipoprotein E 2 ELISA Kit, Pack, 96 tests
314	Apolipoprotein E 3 ELISA Kit, Pack, 96 tests
315	Apolipoprotein E 4 ELISA Kit, Pack, 96 tests
316	Brain Natriuretic Peptide EIA Kit, Pack, 96 tests
317	Beta-2-glycoprotein 1 ELISA Kit, Pack, 96 tests
318	cAMP Enzyme Immunoassay Kit, Direct, Pack, 96 tests
319	C-Peptide ELISA Kit, Pack, 96 tests
320	Free T3, Pack, 96 tests
321	Free T4, Pack, 96 tests
322	Free Testosterone, Pack, 96 tests
323	Human 5'-Nucleotidase ELISA, Pack, 96 tests
324	Human C-Peptide ELISA, Pack, 96 tests
325	Human ACE ELISA, Pack, 96 tests
326	Human Adipsin / Factor D ELISA Kit, Pack, 96 tests
327	Human Aggrecan ELISA, Pack, 96 tests
328	Human VEGF ELISA, Pack, 96 tests
329	Human IL-18 ELISA, Pack, 96 tests
330	Human Calcitonin ELISA, Pack, 96 tests
331	Human IFN γ ELISA Kit, Pack, 96 tests
332	Human Leptin ELISA Kit, Pack, 96 tests
333	Human Renin ELISA, Pack, 96 tests
334	Human TNF-alpha ELISA Kit, Pack, 96 tests
335	Human Arginase 1 ELISA, Pack, 96 tests
336	Human Arylsulfatase B ELISA, Pack, 96 tests
337	Human c-Myc ELISA, Pack, 96 tests
338	Human C-Reactive Protein ELISA Kit, Pack, 96 tests
339	Human C1qTNF1 ELISA Kit, Pack, 96 tests
340	Human C5a / Complement C5a ELISA Kit, Pack, 96 tests
341	Human CALB1 / Calbindin ELISA Kit, Pack, 96 tests
342	Human Coagulation Factor VII ELISA Kit, Pack, 96 tests
343	Human Coagulation Factor XI ELISA, Pack, 96 tests
344	Human APOE / Apolipoprotein E 2 ELISA Kit, Pack, 96 tests
345	Human CKM / CKB ELISA Kit, Pack, 96 tests
346	Human COX-2 ELISA Kit, Pack, 96 tests
347	Human Dopa Decarboxylase ELISA, Pack, 96 tests
348	Human EPO / Erythropoietin ELISA Kit, Pack, 96 tests
349	Human EPOR / Erythropoietin Receptor ELISA Kit, Pack, 96 tests
350	Human Ferritin ELISA Kit, Pack, 96 tests
351	Human Fibronectin ELISA Kit, Pack, 96 tests
352	Human FGF19 / Fibroblast Growth Factor ELISA Kit, Pack, 96 tests
353	Human fms-related Tyrosine Kinase 3 ligand ELISA Kit, Pack, 96 tests
354	Human FOLR1 / Folate Receptor Alpha ELISA Kit, Pack, 96 tests
355	Human Hemoglobin ELISA Kit, Pack, 96 tests
356	Human Hemopexin ELISA, Pack, 96 tests
357	Human LDLR / Low-density Lipoprotein Receptor ELISA Kit, Pack, 96 tests
358	Human PLG (Plasminogen) ELISA Kit, Pack, 96 tests

359	Human Prolactin R ELISA, Pack, 96 tests
360	Human PSA-total ELISA Kit, Pack, 96 tests
361	Human RBP4 / Retinol-binding Protein 4 ELISA Kit, Pack, 96 tests
362	Human SDC1 / Syndecan-1 ELISA Kit, Pack, 96 tests
363	Human SHBG / Sex Hormone-binding Globulin ELISA Kit, Pack, 96 tests
364	Human Thyroglobulin ELISA Kit, Pack, 96 tests
365	Human Thyroid Stimulating Hormone ELISA Kit, Pack, 96 tests
366	Human TLR2 / Toll-like Receptor ELISA Kit, Pack, 96 tests
367	Human TNNI3 / Troponin I, Cardiac Muscle ELISA Kit, Pack, 96 tests
368	Human TNNT1 / Troponin T, Slow Skeletal Muscle ELISA Kit, Pack, 96 tests
369	Human TPA ELISA, Pack, 96 tests
370	Human TPO / Thyroid Peroxidase ELISA Kit, Pack, 96 tests
371	Human Transcobalamin ELISA, Pack, 96 tests
372	Human Tripeptidyl-peptidase I ELISA, Pack, 96 tests
373	Human C1qR1 ELISA Kit, Pack, 96 tests
374	Human Complement Factor H ELISA, Pack, 96 tests
375	Human CSF1R / Macrophage Colony-stimulating Factor 1 Receptor ELISA Kit, Pack, 96 tests
376	Human CSF3R / Granulocyte Colony-Stimulating Factor Receptor ELISA Kit, Pack, 96 tests
377	Human C-Peptide ELISA, Pack, 96 tests
378	Human GH ELISA Kit, Pack, 96 tests
379	Human IL-6 ELISA Kit, Pack, 96 tests
380	Human ADP-Ribosyl Cyclase 2 ELISA, Pack, 96 tests
381	Human ALKP ELISA Kit, Pack, 96 tests
382	Human Aminopeptidase N ELISA, Pack, 96 tests
383	Human Angiotensinogen ELISA Kit, Pack, 96 tests
384	Human Antithrombin 3 ELISA, Pack, 96 tests
385	Human Aminopeptidase N ELISA, Pack, 96 tests
386	Human Aminopeptidase P2 ELISA, Pack, 96 tests
387	Human Aminopeptidase P1 ELISA, Pack, 96 tests
388	Human APP / Amyloid Beta A4 Protein ELISA Kit, Pack, 96 tests
389	Human β -2 Microglobulin ELISA Kit, Pack, 96 tests
390	Human Cadherin ELISA, Pack, 96 tests
391	Human Carbonic Anhydrase IX ELISA Kit, Pack, 96 tests
392	Human Carboxypeptidase ELISA, Pack, 96 tests
393	Human Cathepsin D ELISA, Pack, 96 tests
394	Human Cardiotrophin-1 ELISA Kit, Pack, 96 tests
395	Human Caspase-7 ELISA, Pack, 96 tests
396	Human Coagulation Factor XIV ELISA, Pack, 96 tests
397	Human APOE / Apolipoprotein E 3 ELISA Kit, Pack, 96 tests
398	Human APOE / Apolipoprotein E 4 ELISA Kit, Pack, 96 tests
399	Human CD ELISA Kit, Pack, 96 tests,
400	Human Cystatin C ELISA Kit, Pack, 96 tests
401	Human D-Dimer ELISA Kit, Pack, 96 tests
402	Human E-Selectin ELISA Kit, Pack, 96 tests
403	Human Endothelin-1 ELISA Kit, Pack, 96 tests
404	Human Fas Ligand ELISA Kit, Pack, 96 tests
405	Human GHR ELISA Kit, Pack, 96 tests
406	Human Heat Shock Protein 27 ELISA Kit, Pack, 96 tests
407	Human GCG / Glucagon ELISA Kit, Pack, 96 tests
408	Human L-Selectin ELISA Kit, Pack, 96 tests
409	Human MB / Myoglobin ELISA Kit, Pack, 96 tests
410	Human P-Cadherin ELISA Kit, Pack, 96 tests
411	Human P-Selectin ELISA Kit, Pack, 96 tests

412	Human p53 ELISA Kit, Pack, 96 tests
413	Human proNPPB / Natriuretic Peptides B ELISA, Pack, 96 tests
414	Human soluble TNF Receptor ELISA Kit, Pack, 96 tests
415	Human Thrombopoietin ELISA Kit, Pack, 96 tests
416	Human Procalcitonin ELISA Kit, Pack, 96 tests
417	Human Tau ELISA Kit, Pack, 96 tests
418	Lipoprotein(a), Pack, 96 tests
419	Prolactin, Pack, 96 tests
420	Serum VMA, Pack, 96 tests
421	Serum ACE, Pack, 96 tests
422	Soluble Transferrin receptor, Pack, 96 tests
423	Serum Carbamazepine, Pack, 96 tests
424	Serum Phenytoin, Pack, 96 tests
425	Serum Theophyllin, Pack, 96 tests
426	Serum Inhibin-A, Pack, 96 tests
427	Serum Inhibin-B, Pack, 96 tests
428	Serum Complement kit, Pack, 96 tests
429	Serum Methotrexate, Pack, 96 tests
430	Serum antibiotics - Gentamycin, Vancomycin, Amikacin etc, Pack, 96 tests
431	Total IgG, Pack, 96 tests
432	Total IgM, Pack, 96 tests
433	Total IgA, Pack, 96 tests
434	Total IgE, Pack, 96 tests
435	Therapeutic Drug Monitoring kit, Pack
436	T4, Pack, 96 tests
437	T3, Pack, 96 tests
438	TSH, Pack, 96 tests,
439	Tumour markers - HE4, PAP, Pack, 96 tests
440	Ultrasensitive AMH, Pack, 96 tests
441	Vitamin Folic acid, Pack, 96 tests
442	Vitamin B12, Pack, 96 tests
	CLIA based kits
443	Anti-ds-DNA antibodies, Pack
444	Controls (Pathological) for various parameters/kits, pack
445	Controls (Normal) for various parameters/kits, pack
446	Chemicals Consumables (wash/Cleaning/Diluents) for analyzer, Pack,
447	Ferritin, Pack, 25 ml
448	FSH, Pack, 96 tests
449	IgG, Pack, 50ml
450	IgA, 0.1ml, Pack, 50ml
451	IgM, Pack, 50ml
452	LH, Pack, 96 tests
453	Serum Transglutaminase antibody, Pack
	Coagulometry based Kits
454	Antithrombin, Pack
455	Activated Prothrombin time, Pack, 20ml
456	Calibrators for various kits, Pack
457	Chemical Consumables (Wash/Cleaning/Diluents) for analyzer, Pack
458	D-dimer, Pack, 50ml
459	External Quality Assurance Programme Sample, Pack
460	FIB with IBS (Fibrinogen Reference Plasma), Pack
461	Prothrombin time, Pack, 50ml
462	Prothrombin time, Pack, 50ml

HPLC kits	
463	Chemicals Consumables (Wash/Cleaning solutions/Diluents/Eluents/ Column Units) for analyzer, Pack
464	Control samples (Low/high/Normal), pack
465	Calibrators for various kits, Pack
466	External Quality Assurance Programme Sample, Pack
467	HbA1c, Pack
468	Therapeutic Drug Monitoring kit, Pack, 96 tests
Diagnostic Biochemistry Kits	
469	Alpha hydroxybutyrate dehydrogenase (LDH1), Pack, 50ml
470	Alpha hydroxybutyrate dehydrogenase (LDH1), Pack, 100ml
471	Ammonia kit by Kinetic Method, Pack, 20ml
472	Ammonia kit by Kinetic Method, Pack, 100 ml
473	Adenosine Deaminase kit PNP-XOD Method, Pack, 30ml
474	Adenosine Deaminase kit PNP-XOD Method, Pack, 75ml
475	Albumin by BCG method, Pack, 1000 ml
476	Alkaline phosphate kit by PNPP/ KINETIC (IFCC) method, Pack, 100 ml
477	Alkaline phosphate kit by PNPP/ KINETIC (IFCC) method, Pack, 1000 ml
478	Alpha Amylase, Pack, 100 ml
479	Alpha amylase, Pack, 50 ml
480	Alpha amylase, Pack, 200 ml
481	Acid phosphatase, Pack, 25 ml
482	Bicarbonate kit by PEP-C method, Pack, 15 ml
483	Bilirubin Total by DMSO/ J & G Method, Pack, 200 ml
484	Bilirubin Total by DMSO/ J & G Method, Pack, 1000 ml
485	Bilirubin Direct by DMSO/ J & G Method, Pack, 1000 ml
486	Calcium by OCPC/Arsenazo III, Pack, 1000 ml
487	Chloride by Thiocyanate method, Pack, 100 ml
488	Cholesterol powder, Bottle/pack, 25 gm, Excelar or Equivalent
489	Cholesterol powder, Bottle/pack, 50 gm, Excelar or Equivalent
490	CK-MB by IMMUNOINHIBITION/Mod. IFCC method, Pack, 100 ml
491	CRP Ultra, Pack, 50 ml
492	CRP Ultra, Pack, 100 ml
493	Ceruloplasmin, Pack, 50 ml
494	Cholinesterase, Pack, 30 ml
495	Cholinesterase, Pack, 50 ml
496	Copper, Pack, 50 ml
497	Calcium by OCPC/Arsenazo III, Pack, 200 ml
498	Cholestrol by CHOD/POD method, Pack, 1000 ml
499	Calibrators for various kits, Pack
500	Controls (pathological) for various parameters/kits (Auto analyzers & Electrolyte analyzers), Pack
501	Controls (Normal) for various parameters/kits (Auto analyzers & Electrolyte analyzers), Pack
502	Cholinesterase, Pack, 300 ml
503	CK-MB, Pack, 50 ml
504	CK-MB, Pack, 100 ml
505	CK-NAC, Pack, 50 ml
506	CK-NAC, Pack, 100 ml
507	Ceruloplasmin, Pack, 100 ml
508	CRP, Pack, 100 ml
509	CK-NAC by Mod.IFCC method, Pack, 100 ml
510	Cholinesterase, Pack, 100 ml
511	Copper, Pack, 100 ml

512	D-Dimer, Pack, 100 ml
513	Daily Cleaning / Wash Solutions for electrolyte analyzer/ Autoanalyzer, Pack
514	Fructosamine by nitroblue tetrazolium, Pack, 50 ml
515	Fructosamine by nitroblue tetrazolium, Pack, 100 ml
516	External Quality Assurance Programme Sample, Pack
517	Gamma glutamyl transferase, Pack, 50 ml
518	Gamma glutamyl transferase, Pack, 1000 ml
519	G6PD, Pack, 50 ml
520	G6PD, Pack, 100 ml
521	Glucose by GOD-POD/Hexokinase method, Pack, 300 ml
522	HbA1c, Pack, 100 tests
523	HDL Cholesterol Direct by PEGME method, Pack, 40 ml
524	HDL Cholesterol Direct by PEGME method, Pack, 100 ml
525	Homocysteine, Pack, 40 ml
526	Homocysteine, Pack, 50 ml
527	Homocystein, Pack, 100 ml
528	HbA1c, Pack, 25 tests
529	Homocystein, Pack, 100 ml
530	Iron, Pack, 50 ml
531	Iron, Pack, 100 ml
532	Lactate, Pack, 100 ml
533	LDH Kit by L->P Kinetic Method, Pack, 30 ml
534	LDH Kit by L->P Kinetic Method, Pack, 300 ml
535	LDL Cholesterol Direct BY IMMUNOINHIBITION method, Pack, 40 ml
536	LDL Cholesterol Direct BY IMMUNOINHIBITION method, Pack, 160 ml
537	Lipase by Methyl Resorufin method, Pack, 25 ml
538	Lipase by Methyl Resorufin method, Pack, 50 ml
539	Lactate, Pack, 50 ml
540	Magnesium kit by XB method, Pack, 15 ml
541	Magnesium kit by XB method, Pack, 100 ml
542	Microprotein kit, Pack, 15 ml
543	Microalbumin, Pack, 50 ml
544	Microalbumin, Pack, 100 ml
545	Potassium by colorimetric method, Pack, 100 ml/ 25T
546	Potassium by colorimetric method, Pack, 100 ml/ 50T
547	Phosphorus by Molybdate UV method, Pack, 100 ml
548	Paraffin wax granules 56 degrees, Pack, 500 gm, AR
549	pH Paper Indicator (pH 1.0 -7.0), pack, 10 booklets/pack
550	System pack for electrolyte analysis, Pack, 100 tests
551	System pack for electrolyte analysis, Pack, 250 tests
552	Sodium by colorimetric method, Pack, 100ml/25T
553	SGOT/AST by IFCC kinetic method, Pack,1000 ml
554	SGPT/ALT by IFCC kinetic method, Pack, 1000 ml
555	Sodium by colorimetric method, Pack, 100ml /50T
556	Transferrin, Pack, 50 ml
557	Transferrin, Pack, 100 ml
558	Total Iron binding capacity (TIBC), Pack, 50 ml
559	Total Iron binding capacity (TIBC), Pack, 100 ml
560	Total protein kit by biuret method, Pack, 100 ml
561	Triglycerides by GPO/POD method, Pack, 1000 ml
562	Transferrin, Pack, 50 ml
563	UIBC , Pack, 50 ml
564	UIBC , Pack, 100 ml

565	Uric Acid by URICASE/POD / Uricase enzymatic method, Pack, 40 ml
566	Uric Acid by URICASE/POD / Uricase enzymatic method, Pack, 1000 ml
567	Urine free light human kappa, Pack, 50 ml
568	Urine free light human lambda, Pack, 50 ml
569	Urea estimation kit, Kit, 1000ml/500 ml
570	Urea by UV GLDH/ Berthelots method, Pack, 50 ml
571	Urinary Albumin, Pack, 50 ml
572	Urea by UV GLDH/ Berthelots method, Pack, 1000 ml
573	Urea/BUN by UV kinetic/ GLDH method, Pack, 1000 ml
574	Zinc, Pack, 50 ml
575	Zinc, Pack, 100 ml
	Turbidimetry/Nephelometry kits
576	Alpha 1 Acid Glyco Protein, Pack
577	Alpha 1 Antitrypsin, Pack, 50ml
578	Apo A1, Pack
579	Apo B, Pack
580	Acid Phosphatase, Pack, 50 ml
581	ASO, Pack, 50 ml
582	Apolipoprotein A1, Pack, 100 ml
583	Apolipoprotein B, Pack, 100 ml
584	Beta 2 microglobulin, Pack, 50 ml
585	Complement C3, Pack, 50ml
586	Complement C4, Pack, 50ml
587	Ceruloplasmin, Pack, 50ml
588	CRP, Pack, 50 ml
589	Cystatin c, Pack
590	Control (pathological) for various parameters/kits, Pack
591	Control (Normal) for various parameters/kits, Pack
592	D-Dimer, Pack
593	Haptoglobin, Pack, 50 ml
594	hSCRp, Pack,
595	IgE, Pack, 50 Test
596	Lp(a), Pack, 20 ml
597	Microalbumin, Pack, 10ml
598	Pre-albumin, Pack
599	RF , Pack, 50 ml
600	Vitamin D, Pack, 50 ml

Specifications for kits:

1. All the kits provided for an analyte should be of the same lot
2. Should have long expiry, at least 12-18 months from the date of supply
3. Colorimetry based kit for semi autoanalyser
4. Kits should be CE/FDA approved
5. The kits will be accepted subjected to satisfaction of the expert
6. The replacement of unaccepted kits should be made within 1 month
7. The Kits supplied should be compatible with the **Close System Machines** in which they are to be used.

Specifications for chemicals and reagents:

- 1 Packaging should be intact with proper packing materials.
- 2 There should not be any leakage
- 3 Should have long expiry date at least 12-18 months from the date of supply
- 4 Reagents will be accepted subject to satisfaction of the expert
- 5 The replacement of unaccepted reagents should be made within 1 month
- 6 All the reagents provided should be of the same lot
- 7 The chemicals should be as per ISO 9001-2015 certification/FDA/CE standards
- 8 The Chemical and reagents supplied should be compatible with the **Close System Machines** in which they are to be used.

FORMAT OF BANK GUARANTEE FOR PERFORMANCE SECURITY

Name of the E-tender: Rate Contract for Chemicals, Reagents & Kits for Various dept at AIIMS, Nagpur

**To,
The Excutive Director,
All India Institute of Medical Sciences,
(AIIMS) Nagpur -441108.**

WHEREAS _____ (Name and address of the supplier) (Here in after called "the supplier") has under taken, in pursuance of contract no _____ dated _____ to supply (Stores) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract; AND WHEREAS we have agreed to give the supplier such a bank guarantee; NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we here by waive notice of any such change, addition or modification.

This guarantee shall be valid up to 27 (Twenty-Seven) months from the date of satisfactory acceptance of Supplies in the User Department at AIIMS Nagpur i.e. up to _____ (indicate date).

(Signature with date of the authorized officer of the Bank)

.....
.....

.....
Name and designation of the officer

.....
(Seal, name & address of the Bank and address of the issuing Branch, including Telephone No. & Email ID)

Chapter – VI**List of quoted company (ies) and category (ies)**

S. No.	Company (ies)	Category (ies) i.e., Chemicals, Reagents, Kits etc.
1.		
2.		
3.		

Note:

- 1. Authorization (s) for quoted company (ies) must be attached by the distributor with the technical bid.**
- 2. Categories (ies) are required to mention on Authorizations for which a distributor is authorized to supply.**

Chapter – VII
Financial Bid

CHEMICALS, REGENTS & KITS

Sr. No.	Name of the Item with specifications, A/U & Pack size,	Qty.	Unit Price	GST Price	Price With GST
1					
2					
3					

(a) Price bid in the form of BOQ_XXXX .xls

Note: GST rate against each Item to be mentioned

This is to certify that we have not offered lesser Price to any other organisation.

Date:

Signature _____

Name & Address of the Firm _____

Phone No. _____

Mobile No. _____

Instructions for Online Bid Submission:

1. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using **valid Digital Signature Certificates**. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.
2. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

1. Bidders are required to enrol on the e-Procurement module of the **Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>)** by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
3. Number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
4. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
5. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard

documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important

Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

1. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
4. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
5. The documents being submitted by the bidders would be encrypted using PKI encryption all techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key.
6. Further this key is subjected to asymmetric encryption using buyers/bid opener’s public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
7. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
9. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk number 0120- 4200462, 0120-4001002.