

**कार्यालय :- अधीक्षक, वर्द्धमान आयुर्विज्ञान संस्थान अस्पताल
पावापुरी, नालन्दा।**

Superintendent Mob.No.- 8521831415

Email- superintendentvims.pawapuri@gmail.com

Website- www.vimspawapuri.org, hospital.vimspawapuri.org

Ad. ID- 81065

Date- 02.09.2021

**Notice Inviting Tender for
Rate Contract & Procurement of Laboratory Items (Reagent, chemical, Rapid Diagnostic
kits & consumables).**

Sealed tender in two bid systems "Technical Bid & Financial bid" are invited from eligible reputed Experience Manufacturer/ Authorized distributors/ Suppliers for supply of laboratory items for clinical pathology Vardhman Institute of Medical Science Hospital, Pawapuri, Nalanda: a state of art Govt. Medical College Hospital of Bihar. Tender documents can be purchased from the office of the superintendent, Vardhman Institute of Medical Science Hospital, Pawapuri, Nalanda on any working day in working period by paying tender document fee Rs. 500/- (Five hundred) only in form of demand draft drawn in favor of superintendent VIMS Hospital, Pawapuri, Nalanda issued from any schedule Nationalized bank, payable at Pawapuri. You can also download tender document from the website www.vimspawapuri.org & hospital.vimspawapuri.org. Sealed tenders complete in all respect as described in tender document with page numbering and signing on each page will have to be sent only by Registered post/ speed post so as reach superintendent, Vardhman Institute of Medical Science, Hospital, Pawapuri, Nalanda. P.C. 803115 Latest by 23.09.2021 by 5.00 PM Tenders received after due date and by other mode will not be considered. Sealed tenders (Technical bid) will be opened on 24.09.2021 in the office of the Superintendent at 12.30 PM, in front of Purchase committee. Tenderer or their representative having proper authorization letter may be present at the time of opening of tender. Their absence will not be an impediment of opening tender. If any date mentioned above is declared holiday then the next working day will be treated as last date of receipt/ opening tender. The date of opening of financial tender will be informed separately to only those who qualify in technical bid. Institute does not bear any responsibility for postal delay.

Superintendent reserves the right to accept/ reject/ amend/ delete any clause/ cancel whole tender process at any stage without assigning any prior notice without assigning any reason at any time.

Tender Schedule

1	Pre- bid meeting	11.09.2021 at 12.30 PM
2	Last date of receipt of tender	23.09.2021 up to 5.00 PM. If the last date will be declared holiday then tender will take in next working day
3	Opening date of Tender (Technical Bid)	24.09.2021 at 12.30 PM. If the opening date will be declared holiday then tender opened will next working day
4	Opening of Financial bid	will be intimated latter on to only those who qualify in technical evaluation
5	Tender Document Fee	Demand Draft of Rs. 500.00 (Five Hundred) only (Non-refundable)
6	Earnest Money deposit (EMD)	Demand Draft of Rs. 25000.00 (Twenty five thousand) only (Refundable)

Tender document fee and EMD will be paid separately in the form of demand drafts drawn in favor of superintendent, VIMS. Pawapuri Payable at Pawapuri, issued by any Schedule Nationalized Bank.


Superintendent

VIMS Hospital, Pawapuri, Nalanda.

Notice Inviting tender for Rate Contract & Procurement of Laboratory Items (Regents, Chemicals, Rapid diagnostic kits & consumable etc. for Vardhman Institute of Medical Science Hospital Pawapuri, Nalanda

Sealed tenders in two bid system (Technical bid and financial bid) are invited for supply of laboratory item for used in clinical Pathology Deptt., Vardhman Institute of Medical Science Hospital Pawapuri, Nalanda.

Tender Documents :-

Can be purchased either from the office of the Superintendent office by paying tender document fee or can be downloaded from the website www.vimspawapuri.org or hospital.vimspawapuri.org.

Tender document fee :-

Rs. 500/- (Five hundred) only in the form of demands draft issued by any schedule Nationalized Bank drawn in favor of Superintendent VIMS Hospital, Pawapuri, Nalanda payable at Pawapuri. If you have downloaded the tender document then you have to attach original Bank draft of tender document fee with Technical Bid or if you have purchased it from the office, you have to write down the DD no. and attach photocopy of the draft with Technical Bid. This amount is non-refundable.

Earnest Money Deposit (EMD) :-

Twenty five thousand Rs. 25000/- (Twenty five thousand) only in the form of Demand draft issued by any schedule Nationalized Bank drawn in favor of Superintendent VIMS, Pawapuri, Payable at pawapuri. No interest is payable on this amount. EMD of unsuccessful bidder will be returned within fifteen days of signing of contract without interest. EMD of Successful bidder will be returned within fifteen days of depositing the performance security deposit without interest.

Eligibility Criteria:-

1. Manufacturing units/ Authorized distributors/ suppliers are eligible to become participant provided they have (a) valid manufacturer license (b) should have valid GMP certificate (as applicable)
2. Tenderer must have annual turnover of not less than Twenty five lacs in each year for last three financial years i.e. 2017-18, 2018-19 and 2019-20.
3. Bidder must be registered in GST.
4. Manufacturer must be USFDA/CE(IVD) certified
5. Manufactures should ISO 13485 Certified
6. Authorized dealer/ supplier have to submit manufacturer's authorization letter
7. Authorized distributor/ suppliers will submit all the documents in support of eligibility of the manufacturer
8. Bidding agency must not be blacklisted by any Govt. organization/institute.
9. Tenderer should have experience of supply of the items to any Govt. Hospital for at least three years.

Preparation and Submission of Tenders:-

Tender documents should be computer typed: paged and bearing signature with stamp on all pages. Documents being submitted should be self-attested. Cutting should be avoided and if necessary; should be done by one line and bear the initial. Over writing on any paper or use of eraser will make that document invalid. The tender is in two bid system.

(A) Technical Bid :-

One envelope (cover1) of sufficient size to accommodate all papers required to be attached with technical bid, Should be super scribe "**Technical Bid for Rate Contract & Procurement of Laboratory consumable**" addressed to Superintendent, Vardhman Institute of Medical Science Hospital, Pawapuri, Nalanda. None of th Financial (Commercial) document should be place in the Technical Bid's envelope. If price in the work order is mentioned that must be hidden. Otherwise the tender will be non-responsive. This envelope should bear address, email and contact no. of the tenderer. Unsealed, tattered envelope even partly will not be considered.

Document submitted must be legible. Illegible document will not be considered and that will be treated as deficiency of document and reduce the tender non-responsive.

This envelope should contain:-

- a) Tender Document Fee Demand draft in Original. In case of tender document download in Website or tender document is purchased from the office, in that case Attach photocopy of demand draft.
- b) Demand draft of EMD (Rs. 25000/-) Original as per instruction given above.
- c) Registration from registrar of firms (if applicable), shop & establishment license.
- d) GST Registration document.
- e) PAN card.
- f) Last three years I.T. Return.
- g) Last three Years audited balance sheet.
- h) Drug License.
- i) Manufacturing license of the company the item of which tenderer will supply and letter of authorization of the manufacturer (current).
- j) **Annexure-A**
- k) Experience certificate of last three year of supplying pathological consumable items. In support of submit certificate of the purchaser/work order (**as per Annexure B**).
- l) List of item(s) quoted with name of the manufacturer as per **Annexure-C**
- m) Manufacturer certification of GMP (as applicable) ISO Certification /USFDA/CE (IVD) Certificate as well as Manufacturer License.
- (L) Declaration form in **Annexure-D**

(B) Financial Bid :-

Second envelope of sufficient size to accommodate papers should be subscribed "**Financial Bid for Rate Contract & Procurement of Laboratory consumables**" addressed to Superintendent, Vardhman Institute of Medical Science Hospital, Pawapuri, Nalanda, This should contain only rates in the format as per **Annexure-E**. The price quoted should inclusive of F.O.R destination. Bidder should quote firm rates. No condition like discount in price, free goods/incentive will be accepted towards finalization of the tenders. Rates should be according to unit wise i.e. per piece/ per box containing no. of units/ per bottle (ml.) financial bid Proforma information should be kept in the envelope. Price of only those items which the tenderer intends to supply should be quoted. He must not quote those items which supply conditions he/she is not fulfilling i.e authorization letter etc.

This envelope should now be sealed on all four sides and should bear the name complete address, email and contact no. of the tenderer. Unsealed, tattered envelope will not be considered.

- (C)** Both envelopes A & B should be placed in third envelope; of sufficient size to accommodate both envelopes Technical Bid envelope & Financial Bid envelope, should be superscripted "**Tender for Rate Contract & Procurement of Laboratory consumables**" addressed to Superintendent, Vardhman Institute of Medical Science Hospital Pawapuri, Nalanda, Pin Code-803115 and Name

complete address, email and contact no. of tenderer. It should be sealed on all four sides and should be sent by Registered post/ speed post and not by any other mode like courier, email, Fax, hand to hand so as to reach the office latest by **23th September 2021 by 5.00 PM.**, if the last date will be declared holiday then the tender will received on next working day and accordingly date of opening of tender will be shifted to next working day. **Tender will be opened on 24th September 2021, in front of the purchases committee at 12.30 PM in the office of the superintendent.** Tenderer or their representative may be present on the day of tender opening but their absence will not be an impediment of opening tender and it will be opened even in their absence. Representatives have to submit letter of authorization. On this day only Technical bid will be opened Date of opening of financial bid will be informed after evaluation of Technical bid to only those bidders who qualify in the technical bid.

General Terms & Conditions

1. Finalized rate shall be valid for one year.
2. Those agencies who claim for exemption from EMD will have to submit proper document issued by competent authority.
3. Tender document and required documents must be legible. Each page must be page numbered, signed by competent authority and stamped. Illegible document will not be considered.
4. Conditional tender document will not be considered.
5. Contractor will supply nothing but genuine articles/Items as per order. Order will not be one time order it will be as per requirement of items and the contractor will have to supply even in fraction of items.
6. Supplied items should have at least 75% shelf life.
7. Rate contract will be valid for one year from the date of finalization of order but it may be extended for the more years if both the parties agree. However no escalation in rate will be allowed.
8. If rates during the period go down then the Supplier will have to slash the rate.
9. GST will be payable as per applicable rate of the period.
10. The contractor will be responsible for damage or loss in transits and replace items broken or lost or damaged within fourteen days from the notice there of.
11. Unless when specially ordered otherwise in the order accompanying the indent all goods must be dispatched within 10 days from the receipt of indent by the contractor.
12. The contractor shall be responsible for all complaints as regards the quality. In case of dispute regarding quality the decision of technical committee for quality control will be final and binding on the contractor.
13. If the user department is not satisfied with the material, it has to be immediately replaced and rejected item has to be taken off. Institution will not bear any responsibility for the damage, If at any point of time, goods found improper/technically not fit; that will be rejected and the items will have to be replaced the whole order, what so even it has been consumed.
14. (a) Packing all label of cartons, ampoules, bottles, jars, tins, strips, container etc, should be emboldened/imprinted/stamped with Capital letter Govt. supply not for sale.
(b) Loose supplies/damaged packing/tempered or damaged labeled supplies shall not be accepted.
(c) Supplies should be made in proper boxes/cartons and should be virgin/new and having proper strength to IP drugs and cosmetics Act.
(f) All containers are required to be secured pilfer proof scales to ensure genuineness of the products packed and correctness of the contents. Proper packing materials must be used.
15. All materials shall be F.O.R. destination up to the store of the institution.

16. It will be the liability of the contractor to remove rejected supplies within 14 days, at his own cost failing which rejected materials will be at contractor's risk.
17. If during the currency of contract the specification of any article or articles to be supplied undergo change the contractor shall continue to comply with demands for the supply of the said articles in accordance with new specifications at rates to be mutually agreed to in writing at the time of such change. In default of such agreement, the contract in so far as it relates to the said articles under respect of which no agreement has been arrived at shall terminate but no such change shall affect the supply of any other articles under the contract or entitle the contractor to any compensation.
18. In the event of withdrawal or discontinuance of any article and consequent ceasing of or reduction in demand, the contractor shall not be entitled to any compensation.
19. Supplied items should be accompanied with test report and will be sending for random testing and if found not of standard quality, the consignment will be rejected. All the charges for getting samples tested would be borne by supplier. If the product is found to be not of standard quality, the total payment made for the item will be deducted of all that particular item which completely or partially consumed and no further order of that one, will be placed and the rate contract will be cancelled.
20. If the price of a contracted article is controlled by the Government, the payment in no case will be at higher rate than control rate.
21. No advance payment will be made in any condition.
22. Quoted rates should not be more than price to retailers it should be whole sale rate.
23. The contractor shall not assign or subject contract without written approval of the institution. He will not disclose details of the conditions governing this contract to unauthorized persons.
24. Tenderer may have to submit sample confirming to the specification laid down in the schedule, if asked for.
25. Please quote your rates only if you are manufacturer/Authorized distributor/dealer of the item quoted by you.
26. Literature/catalogue for all the quoted items/equipment should be attached with the tender.
27. Performance Security Deposit:- 10% of the first purchase order amount will have to be deposited in the form of demand draft issued from any Schedule Nationalized Bank drawn in favor of Superintendent VIMS Hospital, payable at Pawapuri. This amount will be returned within 90 days of completion tender and no interest on the amount is payable.
28. Order quantity can be increased or decreased.
29. It is a Rate contract and the institution is not bound to order any or all items. Order will be issued as per requirement.
30. As it is a Government Institution and is under cover of RTI, so if at any time any information is required, the tenderer will have to give that information.
31. Payments will be made as per Government of Bihar Norms.
32. Penalty Clause (a):- The time and date of delivery of dispatch stipulated in a supply order shall be deemed to be the essence of the contract. The delayed consignment will be subject to 2% penalty per month. If hospital lab function is hampered for want of ordered materials, the materials will be procured from market and the payment of it will have to be deducted from the Contractor pending bill/performance security deposit.
(b) No recovery of penalty will be made if the indenting office accepts the delayed supplies by extending the delivery period up to 2 weeks by recording in writing that the exceptional circumstances were beyond the control of supplier and there was no loss of Government.
33. If there is difference between figures and words, lesser amount will be taken into consideration.

34. To ensure sustained supply without interruption, Superintendent reserves right to split orders for supplying the requirements among more than one tenderer if the lowest eligible bidder fail to supply in schedule time such equal time and L2 & L3 agrees to match L1 rate.
35. If at any time during the period of contract, the price of tendered items is brought down by any law or act of the Central or State Government or the tenderer, the tenderer shall be morally and statutorily bound to inform the institution immediately and reduce the price. Superintendent is empowered to unilaterally effect such reduction in rate in case the tenderer fails to agree for such reduction.
36. Institution will not compromise on quality of the items and is not bound to accept substandard or low quality Institution may take decision to purchase items of reputed companies. If they are not L1.
37. If any of the information or documents furnished by the tenderer are found to be misleading or incorrect at any stage of the tender of the relevant items in the approved list, tender will be cancelled, Performance Security deposit will be forfeited and steps will be taken to debar/black list the firm.
38. Overwriting and use of eraser will make the document non-responsive. If it is to be done, you cut it by one line and put initial.
39. Certificate from Original Manufacturer/Authorized Distributor to this effect may be attached that the Rates charged are not higher than the rates being charged from any Government/Semi-Govt./Autonomous bodies.
40. In case of any controversy the decision of purchase committee is final and binding.
41. At the time of supply the supplier must submit test report of the batches being supplied from a NABL/Government approved laboratory that the supplied materials are of standard quality valid means the certificate should be of standard quality. Valid means the certificate should be valid on the date of opening of tender.
42. Taxes will be deducted as per Govt. norms.
43. For the Juridicature the Jurisdiction will be civil court Bihar Sharif or Patna High court.
44. The goods/stores/articles/equipments supplied by result of this contract/supply order shall be of best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/mentioned against each item in the tender document/supply order. The supplier guarantees that the said items would continue to conform to the description and quality aforesaid for a period of 12 months from the date of delivery/ installation.
45. Repeat order :- Institution can repeat order time to time as per requirement and the bidder will have to supply. As the procurement agency of the Government is BMSICL, items which are not available there, will be ordered or if items to be used are of closed system will be ordered.
46. Acceptance of lowest tender is not obligatency.
47. Superintendent Reserves all rights to accept or reject any tender or modify/delete/add any Clause at any stage of Tender process without showing any reason.


21/5/2024

Superintendent
VIMS, Hospital, Pawapuri, Nalanda.

LIST OF ITEMS
(Reagents, Chemical, Rapid kit & consumable)

Sl. No.	Name of Items	Unit Pack
For Hematology Test reagents		
1	N/10 Hydrochloric Acid (For Haemoglobin estimation)	500ml
2	Cynomethaemoglobin (for Hb%)	1000ml
3	3.8% Sodium Citrate Solution	500ml
4	WBC diluting fluid (TLC)	100ml
5	RBC diluting fluid	500ml
6	Blood grouping (ABO-Rhtyping)	-
7	Leishman stain (Readymade 50/m)	-
8	Gram's Stain	-
9	JSB Stain I & JSB Stain II	-
10	Immersion (For microscope-Olympus)	-
For Automated Haematology Analyser (CBC 3part)- Siemens ADVIA 300		
11	Lyse	01 Ltr.
12	Diluent	20 Ltr.
13	Hypochloride	01 Ltr.
For Automated Haematology Analyser (CBC 5 part)- Transasia Sysmex XN- 300		
14	DCL Cell pack	-
15	WDF Lyser cell	-
16	SLS sulfolyser	-
17	WDF Fluorocell	-
18	Cell Cleaner	-
For Coagulation Analyzer		
19	Prothrombin Time- Kit	-
20	APTT Kit	-
21	D-Dimer a. Erba D-Dimer 1x 4 ml b. Erba Control (N + P) 5 x 1 ml/5 x 1 ml c. Erba D-Dimer Calibrator 1 x 1 ml All three compatible with coagulometer Erba ECL 412	-
22	D - Dimer all components required for F- 2400 SD Biosenser Immuno analyzer	-
Rapid Kits		
23	RPR Kit	-
24	HCV Rapid kit 4 th Generation	-
25	Hepatitis B Surface antigen Rapid test	-
26	Tri-Dot HIV Rapid Kit	-
27	Typhi- dot Rapid kit	-
28	CRP	-
29	Hb1ac	-
30	CK MB	-
31	Procalcitonin	-
32	Widal Kit- slide & Agglutination method	-
33	Malaria Rapid Antigen Kit	-
34	Uri-Stick	2 S
		4 S
		10 S
35	Troponin I Kit	-
36	Rheumatoid factor kit	-
37	Occult Blood Kit for stool	-
38	ASO quantitative	-
39	Gluco-strip for Dr. Morpen Glucometer	-
Reagents For Elisa Machine Transasia Bio-Medical and Biorad- PW 40 Microplate PR-4100		
40	HIV Elisa Test Reagents 4 th Gen	-
41	HCV Elisa Test Reagents 4 th Gen	-

42	HBsAg Elisa Test Reagents 4 th Gen	-
43	T3 Elisa Test Reagents	-
44	T4 Elisa Test Reagents	-
45	TSH Elisa Test Reagents	-
Biochemistry Test Reagents Eligible for Only		
Fully auto Analyzer- Transasia EM 200		
Semi auto Analyzer- Transasia Chem		
46	Blood Glucose	-
47	Hb1AC	-
48	Total Bilirubin	-
49	Bilirubin Direct	-
50	SGOT	-
51	SGPT	-
52	Alkaline Phosphate	-
53	Total protein	-
54	Total Albumin	-
55	Gamma glutaryl transferase	-
56	Amylase	-
57	Lipase	-
58	Blood Urea	-
59	Serum Creatinine	-
60	Serum uric Acid	-
61	CK MB	-
62	LDH	-
63	Serum Cholesterol	-
64	Serum Triglyceride	--
65	LDL	-
66	HDL	-
67	PSA	-
68	Aldolase	-
69	Calcium	-
70	Microalbumin	-
For ABG machine (Siemens Rapilab 348 EX)		
71	Wash	-
72	Buffer	-
73	Gas	-
For Culture Test		
74	Nutrient agar	-
75	Macconkey liquid media	-
76	Macconkey Agar Readymade	-
77	Readymade Agar	-
78	Petroleum Jelly	-
Antibiotics Disc		
79	Ampicillin 30 mgm	-
80	Amoxycillin 30 mgm	-
81	Amoxycillin Clauvulinic acid-30 mgm	-
82	Cefixime 30 mgm	-
83	Cefuroxime 30mgm	-
84	Cefopodoxime	-
85	Cefotaxim 30mgm	-
86	Ceftriaxone 30 mgm	-
87	Cefperazone 75 mgm	-
88	Ceftazidime 30 mgm	-
89	Ciprofloxacin 30 mgm	-
90	Norfloxacin 10 mgm	-
91	Ofloxacin 5 mgm	-
92	Moxifloxacin	-
93	Levofloxacin	-
94	Gentamycin	-
95	Amikacin 30 mgm	-
96	Vancomycin	-

97	Piperacilin/Tazobactam	100/10 mgm	-
98	Metronidazole		-
99	Nitrofurantoin	300 mgm	-
100	Contrimoxazole	25 mgm	-
101	Erythromycin	15 mgm	-
102	Azithromycin		-
103	Linezolid	30 mgm	-
104	Fusidic Acid	30 mgm	-
105	Meropenam		-
Other consumables			
106	Capillary tubes for clotting time		-
107	Cover slip 22x22 – 100/packet, 22x40		-
108	Micropipette stand		-
109	Microtips- 5 – 50 micro ltr. should fix 5 – 50 ml eppendorf pipette		-
110	Microtips- 100-1000 micro ltr. large blue-universal type should fix easily on fix pipette		-
111	Microtips 10 – 200 micro ltr. should fix easily on fix pipette eppendorf pipette		-
112	Micropipette Eppendorf pipette Borosil	10 – 200 micro ltr.	-
		5 – 50 micro ltr.	-
		100 – 1000 micro ltr.	-
113	Tissue paper roll		-
114	Glass slide oil free		-
115	Urine Container Sterile – 60 ml. plastic		-
116	Stool Container- 30 ml with leak proof screw cap, clean with stool attached to screw cap made of plastic.		-
117	Lancet disposable		-
118	Oval size handy plast		-
119	Plain vial (Non-Vacuum)		-
120	Single Plain Vial (Non-Vacuum)		-
121	Heparin vial (Non-Vacuum)		-
122	EDTA vial (Non-Vacuum)		-
123	Fluoride vial (Non-Vacuum)		-
124	3.2 Sodium Citrate Vial (Non-Vacuum)		-
125	Plain vial (Vacuum)		-
126	Single Plain Vial (Vacuum)		-
127	Heparin vial (Vacuum)		-
128	EDTA vial (Vacuum)		-
129	Fluoride vial (Vacuum)		-
130	3.2 Sodium Citrate Vial(Vacuum)		-
131	Plain gel Tube		-
132	Rectified spirit		-
133	Ependrof multichannel – 10 – 100 ml.		-
134	Ependorf multichannel – 100 – 1000 ml		-
135	Khan test tube 2 ml		-
136	Khan test tube 5ml		-
137	ESR test tubes-		-
138	Velcro- Adult & Paediatric		-
139	Test tube stand		-
140	Tube washing brush		-
141	10% Acetic Acid solution		-
142	Anti septic soln. for Hand hygiene		-
143	Benedicts solution for qualitative test		-
144	Lens cleaning solution		-
145	Pap smear kit		-
146	Zip lock – 14" x28" quote 100 & 500/ bundle		-
147	Sahli Haemoglobinometer – of standard quality		-
148	Slide carrying tray – Aluminum, 20 slides capacity		-
149	Petridish Borosil		-
150	Centrifuge tubes – 15 ml. capacity conical Boroshil		-

151	Cedar wood oil		-
152	Paraffin oil		-
153	Haemocytometer for RBC, WBC		-
154	Slide Staining Rocks		-
155	Autocleavable bags - Clear transparent auto cleavable disposable bag for disposal of pathological, microbiological clinical material also for sterilization of glass wares or plastic wares Approximate 20(b)×14 inch (b)		-
156	Urinometer		-
157	Squeezing balls for blood bank		-
158	Slide box for storage-High grade plastic numeral marking for storage of slide, size of 50/100 slides/box		-
159	Thermograph stylers (pen)-Remi, Terumopenpol		--
160	Sprit lamp		-
161	Mantox Test – PPD 5 TU		-
162	Mantox Test – PPD 10 TU		
163	Multichannel Pipette stand		
164	Micropipette stand		-
165	Test tube Rocks – 30, 36, 40 capacity, steel plastic		-
166	Wall fixing Thermometer		-
167	Deionised water – 5 lts. Water cans, certificate of purity, Grade 1 water – Nical/ 5d fine/ AMS Corp.		-
168	Label stickers – Plain, should stick to slides/test tubes/ storage vials.		-
169	Whatman filter paper No.-1		-
170	Beakers- Double graduated Griffin with sport/ pour out Borosil	50 ml	-
		100 ml	-
171	Measuring cylinders – Graduated Single metric scale with pour out, Hexagonal base, Accuracy as per 15878:1975- Borosil	100 ml.	-
		250ml.	-
		500 ml.	-
172	Reagent bottles - Plain narrow mouth with interchangeable flit head stopper – Borosil.	250 ml	-
		1000 ml	-
173	Tuberculin Syringe		-
174	Insulin Syringe		
175	Vacutainer Syringe		
176	Disposable Syringe 2 ml		-
177	Disposable Syringe 3 ml		-
178	Disposable Syringe 5 ml		-
179	Disposable Syringe 10 ml		-
180	Disposable Syringe 20 ml		-
181	Disposable Syringe 50 ml		-
182	Test tubes 10×75 mm		-
183	Test tubes 15×1250 mm		-
184	Test tubes 18×150 mm		-
185	Leucoplast		-
186	Wash bottles Plastic 100 ml,		-
187	Wash bottles Plastic 200 ml.		-
188	Glass rods		-
189	Pasteur pipette 1ml		-
190	Pasteur pipette 3 ml.		-
191	Sterilized Gloves 6.5 No		-
192	Sterilized Gloves 7 No		-
193	Sterilized Gloves 7.5 No		

Performa Checklist of TECHNICAL BID
(To be submitted in technical bid)

Sl. No	Document/ Information	To be Filled by the bidder		
		Attached	Page no.	Remarks
1	Name of the Agency with complete address, Contact No. and email Id.			
2	Status of the agency whether manufacturer or authorised distributor or supplier attach relevant certificate e.g. certificate of Register/section registration/shop & establishment			
3	Name of the signing person and status; if on behalf of firm/proprietor then letter of authorization			
4	Tender document fee Rs. 500/- with DD No. and date. If tender document has been purchased from the office then its photocopy is attach .			
5	Demand draft of EMD Rs. 25000/- (Twenty five thousand) only (Original).			
6	If the bidder is manufacturer then – Manufacturing licences with list of approved items			
7	Valid Drug license (manufacturing / sole) with product approval. In case it has been expired then application form submitted for renewal.			
8	Photocopy of PAN Card			
9	GST Registration No. with appropriate document.			
10	Last three yrs. IT Return			
11	Last three yrs. Audited balance sheet by chartered accountant.			
12	GMP / CE / USFDA certificate			
13	ISO 13485 certification (if there)			
14	Market standing certificate in India/Physical existence issued by competent authority.			
15	Declaration form (Annexure- D)			
16	List of items quoted with name of the manufacturer as per (Annexure B) with Technical Catalogues.			
17	Experience Certificate (Annexure-C)			
18	Each page of the submitted documents page number and signed / self attested (if necessary whether Technical or Financial) Yes or No			

Date:-

Signature & Stamp of Tenderer/Bidder

Format of Experience Certificate

Sl. No.	Name of Institution where supply made with address and contact No. email Id.	Value of contract	Date of Issue of work order	Period of contract	Remarks (Explaining reasons for delay & work completed or if any).
1					
2					

Note: - If work order is being submitted then the price must be hidden otherwise your bid will be treated as non-responsive.

Date.....

Place.....

Signature of authorized person/ Bidder

(Full Name.....)

Stamp

List of Items quoted

(To be submitted in Technical Bid)

Sl. No.	Name of Items (as item list)	Specification	Name of Manufacturer	Pack Size	Remarks

Date.....

Place.....

Signature of authorized person/ Bidder
(Full Name.....)

Stamp

Declaration

(To be submitted with Technical bid on Rs. 100/- Non-Judicial stamp)

From,

M/S.....
.....
.....

To,

Superintendent
Vardhman Institute of Medical Science, Pawapuri
Nalanda – 803115.

1. I Son/Daughter/Wife of ShriProprieter/Director authorise signatory of the agency/ firm mentioned above, is competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms & conditions of the tender and under take to abide by them.
3. Rates quoted are best rate and items supplied to any insitution are not less than it.
4. The information/ documents furnished along with the application are true and authentic to the best of my knowledge and belief. I/We are all aware of the fact that furnishing of any false information/fabricated would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
5. I/We here undertake to supply the items as per specification and if any complain regarding supplied items is found, it shall be replaced by me at my own expenses.
6. I/We understand that superintendent, Vardhman Institute of Medical Science, Pawapuri, Nalanda reserves the right to amend/delete any cose of the tender or any/ all tenders accept or reject without assigning any reason(s) there of.
7. That the company/firm is not black listed by any state/central Govt/PSU.
8. That there is no vigilance case/crininal case pending against our firm and if it so happen during the currency of contract will inform within fifteen days.

Date:-.....

**Signature & Stamp of
Authorized Signatory**

Place:-.....

Proforma for Financial Bid
(To be submitted in financial bid)

Sl.No. (as per Item list)	Item Name	Name of Manufacturer/ Brand	Pack size	Rate per unit ie. per pic., pkt. etc.		Taxes	Total (A+B)	MRP (as applicable)
				Figure	Word			
				A		B		

Note:-

- 1. Tenderer must quote the rates strictly as per given in the format.
- 2. No cutting or overwriting is allowed.
- 3. Rates should be both in figures and words. If there is any discrepancy in these two, the amount quoted lesser will be considered.
- 4. Soft copy of price list in excel should be provided either in CD/DVD along with Price Bid.

Date.....

Place.....

Signature of authorized person/ Bidder
(Full Name.....)

Stamp