

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)

Cost – Rs. 1000/- VAT- Rs. 135/- Total Cost- Rs.1135/-

TENDER NOTICE
for Department of Pathology
AIIMS, Rishikesh, Virbhadra Marg, Rishikesh, Dehradun

1. Sealed tenders in Two Bids (Technical & Financial) are invited on behalf of the Director, All India Institute of Medical Sciences, Rishikesh from interested and eligible manufacturer and their authorised distributors/dealers for providing **Immunohistochemistry Antibodies and other Consumables for Department of Pathology**, AIIMS Rishikesh.
2. The interested manufacturer and their authorised dealers/ distributors are required to submit the technical and financial bid separately. The bids in Sealed Cover-I containing "Technical Bid" and Sealed Cover-II containing "Financial Bid" should be placed in a third sealed cover super scribed "**Tender For supply of Immunohistochemistry Antibodies and other Consumables for Department of Pathology,**" and should reach at the office of "**The Sr. Administrative Officer, AIIMS, Rishikesh, Virbhadra, Marg Rishikesh (Dehradun) - 249201,** before 03.00 PM on or before **08/03/2016.** The bid received after due date and time will not be entertained whatsoever may be the reason. The technical bids shall be opened on the same day at 03.00 PM at Tender Opening Room, AIIMS, Rishikesh. In the event of any of the above mentioned date being declared as a holiday / closed day, the tenders will be opened on the next working day at the appointed time. The date for opening of the financial bid of technically qualified agencies will be announced later over the website.
3. The tender document containing technical bid form, financial bid form, technical description/specification & item and terms & conditions can be purchased from the office of Senior Administrative Officer - AIIMS, Rishikesh from 13/02/2016 to 08/03/2016 between 10.00 AM and 02.00 PM on non-refundable payment of Rs.1135.00 (Rupees one thousand one hundred thirty five only) or can be downloaded from website www.aiimsrishikesh.edu.in. Those who download the tender document from website should enclose DD/Pay Order for Rs.1135.00 (Rupees one thousand one hundred thirty five only) (non-refundable) in favour of "AIIMS, Rishikesh", payable at Rishikesh, not later the date of 07/03/2015 along with their technical bid in the Cover-I "Technical Bid". The bid security (EMD) for **Immunohistochemistry Antibodies and other Consumables for Department of Pathology**, should be paid in the form of FD/TD/CD from any Nationalised/Schedule bank duly pledged in favour of "AIIMS, Rishikesh" payable at Rishikesh and will be placed in cover-1 with technical bid. The Tender Documents are not transferable.
4. Any enquiry about this tender document may be addressed to the Sr. Administrative Officer, for their timely resolution. Any future clarification and/or corrigendum(s) shall be communicated through the office of Sr. Administrative Officer on the AIIMS, Rishikesh website: www.aiimsrishikesh.edu.in. The bidders are required to regularly check the website to know about any/all such corrigendum(s) as only these bids, taking care of such corrigendum(s) shall be considered for finalisation of the tender.
5. Bidder should necessary enclose a covering letter mentioning a summary of applied document with proper numbering. Bid should also attach a compliance sheet as per specification mentioning they are complying to all specification or have any variation.

Sr. Administrative Officer
AIIMS, Rishikesh
0135-2462915

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)
TENDER DOCUMENT

“Tender for Department of Pathology”
AIIMS, Rishikesh

TECHNICAL BID

(In separate sealed Cover-I super scribed as “Technical Bid”)

1. Name & Address of the manufacturer and their authorised dealers/ distributors/Agency with phone number, email, name and telephone/mobile	
2. Specify your firm/company is a manufacturers/ authorised dealer/ distributor/ Agency/Trader	
3. Name, Address & designation of the authorized person (Sole proprietor/partner /Director)	
4. Have you previously supplied these items to any government/ reputed private organization? If yes, attach the relevant poof. Please provide a notarised affidavit on Indian Non Judicial stamp paper of Rs. 10/- that you have not quoted the price higher than previously supplied to any government Institute/Organisation/reputed Private Organisation or DGS&D rate in last one year. If you don't fulfil this criteria, your tender will be out rightly rejected.	
5. Please attach copy of last three years' of Income Tax Return (Attach audited copies duly certified by Chartered Accountant)	
6. Please attach final accounts audited (duly certified by Chartered Accountant) for last three (3) years (Attach copy of annual minimum turnover should not be less than 01 crore duly certified by Chartered Accountant)	
7. PAN No. (Please attach copy)	
8. VAT/Service Tax Registration Number. (Please attach copy)	
9. Acceptance of terms & conditions attached (Yes/No). Please sign each page of terms and conditions as token of acceptance and submit as part of tender document with technical bid. Otherwise your tender will be rejected.	
10. Power of Attorney/authorization for signing the bid documents (Not required in case of sole-proprietorship.)	
11. Please submit a notarised affidavit on Indian Non judicial stamp paper of Rs. 10/- that no case is pending with the police against the Proprietor/firm/partner or the Company (Agency). Indicate any convictions in the past against the Company/firm/partner. Please also declare that proprietor/firm has never been black listed by any organization.	
12. Please submit two performance certificate from your two different customers to whom you have supplied such type of items in previous 3 years	
13. Only supplier who have quoted for more than 95% of the total items are eligible and an undertaking should be included in the technical bid that the firm has quoted for more than 95% of the total items.	
14. Details of the FD/BG/TD/CD of bid security (EMD) FD/BG/TD/CD No: Date: Payable at-	Detail of cost of Tender for Rs. 1135/- (if downloaded from website) DD No. Date: Payable at-

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)**Declaration by the Tenderer:**

The firm should submit the technical bid in a sealed cover separately super-scribing "Technical Bid for Immunohistochemistry Antibodies and other Consumables for Department of Pathology" along with Name and address of the Bidder.

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

- a) List of items quoted with specification as per Table-I.
- b) Current Original Authority letters of manufacturer as per Appendix-I
- c) Each of the documents should be properly serialised, signed and stamped by tenderer.
- d) Literature & Catalogues in support of the items quoted must be enclosed.

The Committee constituted by the Medical Superintendent will technically evaluate the items on the basis of specification if any, as per List of Chemicals, make/brand quoted; literature enclosed, sample submitted wherever asked, the authority from manufacturer for the item etc. The items accepted technically will only be considered for price evaluation (price bid). Price should not be quoted with technical bid; otherwise the tender will be rejected without any correspondence.

- Encls:**
1. DD/Pay Order (if tender form is downloaded from the website of this Institute)
 2. FD/TD/CD
 3. Terms & Conditions (each page must be signed and sealed)
 4. Financial Bid

(Signature of Tenderer with seal)

Name:

Address :

Place:.....

Date:.....

Tender Sl.No:

Sign of issuing Authority

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)

**“Tender for Department of Pathology”
AIIMS, Rishikesh**

(A) Information and Conditions relating to Submission of Bids

1. The tender document containing eligibility criteria, scope of work, terms & conditions and draft agreement can be purchased from AIIMS, Rishikesh on any working day from **13-02-2016 to 08-03-2016** between 10.00 AM to 02.00 PM on payment of non refundable charges of Rs 1135/- (Rupees one thousand one hundred thirty five only) or can be downloaded from website www.aiimsrishikesh.edu.in. Those who download the tender document from Website should enclose a Demand Draft/Pay Order for Rs 1135/-(Rupees one thousand one hundred thirty five only) in favour of **“AIIMS, Rishikesh”**, payable at Rishikesh, not later the date of **07-03-2016**, along with their bid in the Cover-I containing “Technical Bid”.
2. The interested firms/suppliers are required to submit the Technical and Financial Bids separately in the format enclosed and they have to observe highest standard of ethics while bidding for this tender. The bids in sealed Cover-I containing **“Technical Bid”** and sealed Cover-II containing **“Financial Bid”** should be placed in a third sealed cover super scribed **“Tender for supply of Immunohistochemistry Antibodies and other Consumables for Department of Pathology”** should reach AIIMS, Rishikesh by or before 03.00 PM on **08-03-2016**. The Technical bids shall be opened on same day **at 03.00 PM** at AIIMS, Rishikesh in presence of the bidders or their authorized representatives who choose to remain present. The Tender received after due date & time will be rejected and no claim shall be entertained whatsoever may be the reason.
3. The pre bid conference would be held on **23-02-2016 at 03.00 PM** in the office of Tender Opening Room, AIIMS, Rishikesh. All firms representative who are attending the pre bid meeting, shall produce an authorization letter from their firm on the firm’s letter head. They are required to put their query in writing before the committee.
4. All the duly filled/completed pages of the tender should be given serial /page number on each page and signed by the owner of the firm or his Authorized signatory. In case the tenders are signed by the Authorized signatory, a copy of the power of attorney/authorization may be enclosed along with tender. A copy of the terms & conditions shall be signed on each page and submitted with the technical bid as token of acceptance of terms & conditions. Tender with unsigned pages/incomplete/partial/part of tender if submitted will be rejected out rightly.
5. All entries in the tender form should be typed or written by pens legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the Technical Bid as well as Financial Bid unless authenticated by full signature of bidder. Any omission in filling the columns of Financial Bid form (Schedule of Rates) shall debar a tender from being considered. Rates should be filed up carefully by the tenderer. All Corrections in this schedule must be duly attested by full signature of the tenderers. The corrections made by using fluid and overwriting will not be accepted and tender would be rejected.

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)

6.(i) The bidder shall pay the amount of **Rs. 65,000/-** as Bid Security (EMD) along with the Technical Bid by Demand FD/TD/CD in favour of "AIIMS, Rishikesh" drawn on any Nationalized Bank/ Scheduled Bank and payable at Rishikesh and must be valid for (6) six month. Bids received without Earnest Money deposit (EMD) shall stand rejected and thus shall not be considered for evaluation etc at any stage. The original EMD will be put in cover-I containing Technical bid.

- a) The Public Sector Undertaking of the Central/State Govt. are exempted from furnishing Earnest Money along with tender.
- b) The firms Registered with DGS&D/SSI and any approved source of Centre/States Govt. are not exempted from furnishing Earnest Money in so far as this institute is concerned.
- c) Earnest Money deposited with AIIMS, Rishikesh in connection with any other tender enquiry even if for same/similar material / Stores by the tenderer will not be considered against this tender.

(ii) EMD is required to protect the purchaser against the risk of Bidders conduct. The EMD will be forfeited if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to the notice that the information/ documents furnished in its tender is incorrect or false.

7. The bid security (EMD) without interest shall be returned to the unsuccessful bidders after finalization of contract with successful bidder.

8. Bidders are not allowed to submit more than one bid anytime during the tendering process for the same/similar tendered item else all his bids shall be cancelled thereby making him disqualified in addition to the forfeiture of the EMD.

9. The successful bidders has to execute a contract on Indian non judicial stamp paper of Rs.100/- (Rupees one hundred only) within fifteen (15) days from the date of award of this tender in his favour and also required to furnish the security deposit @ 10% of contract value in the form of FD/BG/TD/CD from any Nationalised/Schedule bank duly pledged in favour of AIIMS, Rishikesh & payable at Rishikesh only. The EMD deposited by successful bidder may be adjusted towards Security Deposit as demanded above. If the successful bidder fails to furnish the full security deposit or difference amount between Security Deposit and EMD within 15 (fifteen) days after the issue of Letter of Award of Work, his bid security (EMD) shall be forfeited and award of tender in suppliers favour automatically stands terminated at his cost & liability, unless time extension has been granted by AIIMS, Rishikesh.

10. The EMD/PBG shall be forfeited if successful bidder fails to supply the goods in stipulated time or fails to comply with any of the terms & conditions of the contract or fail to sign the contract.

11. The bid shall be valid and open for acceptance by the competent authority of AIIMS Rishikesh for a period of 180 (one hundred eighty) days from the published date of opening of the tenders and no request for any variation in quoted rates and / withdrawal of tender on any ground by bidders shall be entertained. The unilateral withdraw at any stage will cause forfeiture of EMD in addition to any remedy that the purchaser may have under the law.

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)

12. To assist in the analysis, evaluation and computation of the bids, the Competent Authority, may ask bidders individually for clarification of their bids. The request for clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.

13. After evaluation, the tender shall be awarded normally to the Agency fulfilling all the conditions and who has quoted the lowest rate as per financial bid after complying with the all the Acts / provisions stated / referred to for adherence in the tender.

14. The name of such successful bidder will be displayed on the website of the institute www.aiimsrishikesh.edu.in within 7 days from the date of execution of this tender contract by him.

15. The competent authority of AIIMS, Rishikesh reserves all rights to accept or reject any/all tender(s) without assigning any reason. It can also impose/relax any term and condition of the tender enquiry after due discussion in pre-bid conference. This will be communicated and shown over the website of the Institute. No representation will be considered after pre-bid meeting and bidders may ensure its queries only in pre-bid meeting. AIIMS, Rishikesh also reserves the right to reject any bid which in his opinion is non-responsive or violating any of the conditions/specifications without any liability to any loss whatsoever it may cause to the bidder in the process.

16. Tender must be submitted on the prescribed Tender Form otherwise tender will be cancelled straightway.

17. The tender form is not transferable.

18. Canvassing in any form is strictly prohibited and the tenderers who are found canvassing are liable to have their tenders rejected out rightly.

19. **Tender Currencies:**

a. The bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees. Further, imported goods to be imported and supplied by the bidder are also required to be quoted in Indian Rupees.

b. Tenders, where prices are quoted in any other way shall be treated as non - responsive and rejected.

20. **Tender Prices:** The price of the goods, quoted should be including all taxes and duties.

21. In case of insolvency/non-compliance/breach of any terms & conditions of this tender by the supplier, AIIMS Rishikesh may discontinue this supply contract with immediate effect. This may invoke forfeiture of security deposit in addition to taking all legal actions including, but not limited to the claim for costs/damages/losses etc. that AIIMS Rishikesh may incur due to the actions/inactions of the supplier, causing premature termination.

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)

22. Force Majeure: Any delay due to Force Majeure will not be attributable to the either of the parties.

23. Except as otherwise provided under this Contract for immediate termination of the Contract, in the event of a disputes which may be arising out of the execution of the tender contract, the matter will be referred to the Deputy Director (Administration). Appeal against the decision of the DDA will lie to the Director, AIIMS Rishikesh and his decision shall be binding upon both the parties.

24. Applicable Law:

The contract shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing.

Any disputes are subject to exclusive jurisdiction of Competent Court and Forum in Rishikesh/Dehradun, Uttarakhand India only.

B) PAYMENT TERMS

1. The payment shall be made to the supplier on the satisfactory receipt of the goods ordered. Advance payment shall not be made under any circumstances. The mode of payment shall be A/C payee cheque in favour of the supplier.

2. **The contract with the successful bidder shall be valid for the period of one year from the date of award of contract. The pathology consumables shall be procured in phasing manner and the payment will be released accordingly. The payment shall be made of actual supply taken to the satisfaction of AIIMS Rishikesh.**

(C) OTHER TERMS & CONDITIONS OF THE TENDER

1. It is required by all concerned, namely the Bidders/Suppliers, as the case may be to observe highest standard of ethics during the procurement and execution of this Tender.
2. Rates quoted should be inclusive of all applicable taxes, packing, forwarding, postage and transportation charges at F.O.R delivery to AIIMS Rishikesh (free delivery to consignee's premises). Rates should be mentioned both in figures and in words. The offer should be typed or written in Ink Pen/ Ball Pen without any correction. Offers in pencil will be cancelled. Telegraphic/ Telex/ Fax offers will not be considered and cancelled straightway.
3. The supplier has to submit a notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/- that he has not quoted the price higher than previously supplied to any government Institute/Organisation/reputed Private Organisation or DGS&D rate in recent past. Therefore, if at any stage it has been found that the supplier has quoted lower rates than those quoted in this tender; the Institute (the purchaser) would be given the benefit of lower rates by the Supplier and any excess payment if any, will become immediately payable to the AIIMS, Rishikesh. If such affidavit is not submitted, tender will be out rightly rejected.

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)

4. If the price of the contracted articles is/ are controlled by the Government, in no circumstances the payment will be higher than the controlled rate.
5. Tender will be regarded as constituting an offer open to acceptance in whole or in part at the discretion of the competent authority of the institute for a period of 180 days (6 months) valid from the date of opening of the tender by the committee.
6. The time for the date of delivery/ dispatch stipulated in supply order shall be deemed to be the essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the supply order, liquidated damages may be deducted from the bill @ 0.5% per week subject to maximum of 10% of the value of the delayed goods or services under the contract. The competent authority of the institute may also cancel the supply at the cost & liability of the supplier. In such a case, security deposit of the supplier shall stand forfeited.
7. In case the quality of goods supplied are not in conformity with the standard given in tender and as per the samples supplied or the supplies are found defective at any stage these goods shall immediately be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications and liquidated damages shall be charged in addition to the cost of re-tender.
8. In case the tenderer on whom the supply order has been placed, fails to make supplies within the delivery schedule and the purchaser has to resort to risk purchase, the purchaser (AIIMS, Rishikesh) may recover from the supplier the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by supplier. In case of repeated failure in supplying the order goods the supply order may be cancelled and bid security deposit will be forfeited.
9. The Tenderers should furnish a copy of S.T. /C.S.T./VAT registration number, the State / U.T. of registration and the date of such registration. Tenders not complying with this condition will be rejected.
10. Attested photo state copy of the last three years Income Tax returns and a copy of current valid income tax clearance certificate (IT CC) otherwise tender may be ignored. Also an attested copy of complete audited annual turnover report (which has to be at least 01 crores per annum) with profit & Loss, balance sheet, income and expenditure reports for last 3 years should be attached with the tender document.
11. In case asked, tenderer must personally supply a sample to the competent authority of the institute and in that case all the expenses will be borne by the supplier.
12. The firm should have an office or Branch Office in Dehradun/Rishikesh/Haridwar.
13. Full description & specifications, make/brand and name of the manufacturing firm must be clearly mentioned in the tender failing which the tender will not be considered. The tenderer must also mention whether the goods are imported / indigenous. Descriptive literature / catalogues must be attached with the tender in original failing which tender may be disqualified.
14. The Specification and quantity of the item needed is mentioned in **Financial Bid** but it is approximate detail and is subject to increase/decrease at the discretion of the

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)

competent authority of AIIMS, Rishikesh. The payment would be made for actual supply taken and no claim in this regard should be entertained.

15. Where the specifications are as per tenderer's range of product & tenderer's offer should mention that the item meets all specifications as per the tender enquiry and if there are improvements/deviations the same should be brought out on separate Letter Head of the firm. It would be discretion of the competent authority of the institute to accept or reject such deviations which are not in accordance with our required specifications as per given in **Annexure - I.**
16. The tenderer shall be fully responsible for the manufacturer warranty in respect of quality & workmanship of the materials covered in Rate Contract. In case of any defects found at the time of use, the supplier will provide free replacement.
17. It must be mentioned clearly whether tenderer is a manufacturer/sole distributor/sole agent for the items for which he is quoting.
 - a. **Manufacturer** must add a certificate that item(s) is manufactured by them as per range of products.
 - b. **Sole Manufacturers** must add a certificate that they are the sole manufacturer of the Item for which they are quoting in this tender enquiry & item is /are their proprietary Item in India. The rate certificate is also required from the sole manufactures that the Rates quoted are the same as they quote to other State/Centre Govt./reputed Private Organisation and DGS&D rate for the similar item(s) and these are not higher than those quoted by them.
 - c. **Authorized agents** must add authority letter from their Manufacturer/Principals on the letter head of the manufacturer/principals in proforma given in attach duly supported by a notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/- (Rupees ten only) that they are quoting Rates on behalf of them. The authorization letter must give/mention the purpose for which it is allowed. The validity period of the authorization letter must be mentioned in the authority letter otherwise tender will be liable to rejection.
18. Any failure or omission to carryout of the provisions of this supply by the supplier shall not give rise to any claim by supplier and purchaser to one against the other, if such failure or omission arise from an act of God which shall include all acts of natural calamities from civil strikes compliance with any status and or requisitions of the Government lockout and Strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state of incarceration provided that notice of the occurrence of any event by either party to the other shall be within two weeks from the date of occurrence of such an event which could be attributed to force majeure.
19. The Courts at Rishikesh/ Dehradun alone and no other Court will have the jurisdiction to try the matter, dispute or reference between the parties arising out of this tender/supply Order/contract.
20. The successful Bidder shall at all times agree to indemnify and keep indemnified the purchaser against all losses, damages which may arise in respect of action/inactions of such Bidder or breach of any term of this tender by such Bidder. All claims regarding indemnity shall survive the termination of the contract with such Bidder.

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)

21. If at any time, any question, dispute or difference whatever shall arise between supplier and the institute (Purchaser) upon or in relation to or in connection with the agreement, either of the parties may give to the other notice in writing of the existence of such a question, dispute or difference and the same shall be referred to two arbitrators one to be nominated by the institute (Purchaser) and the other to be nominated by the supplier. Such a notice of the existence of any question dispute or difference in connection with the agreement shall be served by either party within 60 days of the beginning of such dispute failing which all Right sand claims under this Agreement shall be deemed to have been forfeited and absolutely barred. Before proceeding with the reference the arbitrators shall appoint/nominate an umpire. In the event of the arbitrators not agreeing in their award the Umpire Appointed by them shall enter upon the reference and his award shall be binding on the Parties. The venue of the arbitration shall be at Rishikesh, (Uttarakhand, India). The arbitrators/Umpire shall give reasoned award.

(D) Other Conditions Specific to the Tender:

1. All antibodies should be able to react with mouse and rabbit detection systems.
2. **Sample/Demonstration:** The bidder may be required to do IHC demonstration (for any of the immunomarker as decided by the experts) at their own expense for technical evaluation at AIIMS Rishikesh. The firms are intimated that they should get ready for demonstration and only one-week time will be provided for arrangement of demonstration and no request for extending time for demonstration will be entertained.
3. Life period of any of the item supplied by the successful Bidder/Bidders should have the minimum "nine months life" from the date of receipts of Item in AIIMS Rishikesh unless indicated otherwise in the specifications above. In exceptional cases, where the material itself has less than nine months life will only be accepted by the AIIMS, Rishikesh after the consultation with the subject experts of the respective department.
4. Antibody must have USFDA/CE approval. If needed, the supplier/ company should provide support of product specialist.
5. Company must provide complete support for application, standardization and optimization of test results along with training of technical personnel at AIIMS Rishikesh.
6. The technical bid for all of the above products must include:
 - i. Shelf life after opening, approximate volume of chemical used per test/slide.
 - ii. Recommendations for storage.
 - iii. Pack size offered.
 - iv. Estimated time of delivery of the product.
7. In case of sole proprietors, the bid should be accompanied by a proof, in form of certificate by CA, stating that the firm is sole proprietor.
8. Consumer feedback from reputed Government hospital.
9. Supply must be directly by the manufacturer or through authorized dealer. Letter of authorization must accompany the technical bid.
10. Point wise compliance report is required.

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)

11. Names and contact number of application specialist(s) must be provided along with technical bid.
12. The successful bidder will have to deliver the items within a week after receiving the Purchase Order from the Institute.

I / We hereby accept the terms and Conditions given in the tender

(Signature & Stamp of the bidder)

Note- Please sign each page of document including terms & conditions & tender

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)

Table -I**AIIMS, Rishikesh**
FINANCIAL BID**(In sealed Cover-II super scribed "Financial Bid")**

To,

The Senior Administrative Officer
AIIMS Rishikesh, Virbhadra Marg
Rishikesh (Dehradun)-249201

Dear Sir,

Our quoted rate for supplying the Antibodies and Consumables for Department of Pathology, AIIMS, Rishikesh will be as follows:-

LIST OF ITEMS**1. Primary Antibodies**

S.No	Nomenclature	Product size	Unit Price Inclusive of all taxes
1.	ACTH	6-8 ML	
2.	AFP	6-8 ML	
3.	ALK	6-8 ML	
4.	β -Catenin	6-8 ML	
5.	bcl-2	6-8 ML	
6.	bcl-6	6-8 ML	
7.	β -HCG	6-8 ML	
8.	Calcitonin	6-8 ML	
9.	Calponin	6-8 ML	
10.	Calretinin	6-8 ML	
11.	CD10	6-8 ML	
12.	CD117	6-8 ML	
13.	CD-138	6-8 ML	
14.	CD 15	6-8 ML	

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)

15.	CD 19	6-8 ML	
16.	CD 1a	6-8 ML	
17.	CD 20	6-8 ML	
18.	CD 22	6-8 ML	
19.	CD 23	6-8 ML	
20.	CD3	6-8 ML	
21.	CD30	6-8 ML	
22.	CD 31	6-8 ML	
23.	CD 34	6-8 ML	
24.	CD-38	6-8 ML	
25.	CD 41	6-8 ML	
26.	CD-45	6-8 ML	
27.	CD 5	6-8 ML	
28.	Caldesmon	6-8 ML	
29.	CD 103	6-8 ML	
30.	Leu-7	6-8 ML	
31.	Prolactin	6-8 ML	
32.	CD 56	6-8 ML	
33.	CD 68	6-8 ML	
34.	CD 79a	6-8 ML	
35.	CD 99	6-8 ML	
36.	CDX2	6-8 ML	
37.	CEA (Polyclonal)	6-8 ML	
38.	Chromogranin	6-8 ML	
39.	CK 20	6-8 ML	
40.	CK 7	6-8 ML	
41.	Cyclin D1	6-8 ML	

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)

42.	Desmin	6-8 ML	
43.	DOG-1	6-8 ML	
44.	E-Cadherin	6-8 ML	
45.	EGFR	6-8 ML	
46.	EMA	6-8 ML	
47.	Estrogen Receptor (ER)	6-8 ML	
48.	Follicular dendritic cell	6-8 ML	
49.	FSH	6-8 ML	
50.	GCDFP15	6-8 ML	
51.	GFAP	6-8 ML	
52.	Glycophorin A	6-8 ML	
53.	Glypican-3	6-8 ML	
54.	Growth hormone	6-8 ML	
55.	Hep-Par -1	6-8 ML	
56.	HER-2 Neu	6-8 ML	
57.	HMB-45	6-8 ML	
58.	Human papilloma Virus	6-8 ML	
59.	Inhibin	6-8 ML	
60.	INI-1 (BAF 47)	6-8 ML	
61.	κ light chain	6-8 ML	
62.	Ki67	6-8 ML	
63.	HHV-8	6-8 ML	
64.	PDGFR	6-8 ML	
65.	NFP	6-8 ML	
66.	Luteinising hormone	6-8 ML	
67.	Melan A	6-8 ML	
68.	MUC-5	6-8 ML	

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)

69.	Muscle Specific Actin	6-8 ML	
70.	Myeloperoxidase(MPO)	6-8 ML	
71.	Myo D1	6-8 ML	
72.	Myogenin	6-8 ML	
73.	NSE	6-8 ML	
74.	P-16	6-8 ML	
75.	P 53	6-8 ML	
76.	P 63	6-8 ML	
77.	Pan CK	6-8 ML	
78.	PLAP	6-8 ML	
79.	Progesterone Receptor (PR)	6-8 ML	
80.	PSA	6-8 ML	
81.	Renal Cell CarcinomaMarker	6-8 ML	
82.	S-10	6-8 ML	
83.	SM	6-8 ML	
84.	Syaptophysin	6-8 ML	
85.	TdT	6-8 ML	
86.	Thyroglobulin	6-8 ML	
87.	TSH	6-8 ML	
88.	TTF-1	6-8 ML	
89.	Uroplakin	6-8 ML	
90.	Vimentin	6-8 ML	
91.	VWF	6-8 ML	
92.	WT-1	6-8 ML	
93.	λ light chain	6-8 ML	
94.	Napsin	6-8 ML	

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)

95.	OCT-2	6-8 ML	
96.	α methylacyl coenzyme A racemase (AMACR)	6-8 ML	
97.	Z-protein	6-8 ML	

2. Enzyme for antigen retrieval (if not provided with secondary antibody kit)

S.No	Items	Product size	Unit Price Inclusive of all taxes
1	Enzyme for antigen retrieval (Pronase/ Proteinase/ Trypsin/ Pepsin)	6-8 ML	

3. Secondary antibodies, detection and visualization kit for manual IHC staining

S.No	Items	Product size	Unit Price Inclusive of all taxes
1	Secondary Antibody with HRP/DAB detection System with power block and Peroxidase block.	50 ML	
2	DAB substrate Buffer (Enhance & power block)(If not provided with secondary antibody kit)	50 ML	

4. Others

S.No	Items	Product size	Unit Price Inclusive of all taxes
1	Poly L lysine coated slides	72 slides/box	
2	Tris EDTA Buffer PH 7.6	500 ML	
3	Phosphate Buffer saline PH 7.6	500ML	
4	Pap Pen	01 No.	

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)*** L1 will be calculated on item basis per unit for different pack sizes.****Declaration by the Bidder:**

1. This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding terms & condition of the contract, rules regarding purchase of Hospital Consumables. I/we agree to abide them.
2. No other charges would be payable by Client and there would be no increase in rates during the Contract period.
3. All the items should be quoted serially and in same order as in given in the tender format (in compliance sheet & Financial Bid).
4. Rate should be typed not hand written.
5. No item should be quoted with price more than the M.R.P or prevalent market rate.
6. Price quoted should be in Indian currency.

(Signature of Tenderer with seal)

Name:

Address :

Place:.....

Date:.....

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)**Annexure-I****1. Specifications for Primary antibodies:**

- a. Antibodies: Antibodies should be RTU (Ready to use antibodies) suitable for manual immunohistochemical (IHC) staining on formalin fixed paraffin embedded human tissue, without needing further dilution or titration.
- b. Should be optimized to provide maximum signal and minimum background staining when used with polymer based, HRP conjugated detection systems of other makes also.
- c. Antibody must be accompanied by data sheet/package insert containing details of antibody, clone, recommended pre-treatment and other relevant information.
- d. If the only pack size of any antibody is less than 6-8 ml, the price may still be quoted and the pack size should be specified.

2. Specifications for antigen retrieval for immunohistochemistry:

- a. RTU enzyme (Pronase/Proteinase/Trypsin/Pepsin) for enzymatic antigen retrieval at 37 degrees centigrade for manual immunohistochemical staining on formalin fixed paraffin embedded human tissue
- b. Technical bid should contain the recommended protocol for antigen retrieval along with the approximate volume of antibody used per slide
- c. At least 9 months expiry at the time of supply

3. Specification for secondary antibodies, detection and visualization kit for manual IHC staining:

- a. Polymer based, HRP conjugated, two step, detection kit including all reagents, suitable for manual IHC procedure using ready to use antibodies.
- b. Optimized for both mouse and rabbit antibodies, and for monoclonal and polyclonal antibodies.
- c. System should be biotin free.
- d. Chromogen should be DAB
- e. At least 9 months expiry.
- f. All components of the kit with their volume should be mentioned in the bid. The volume must be adequate for use with the amount of polymer offered.
- g. The system should be complete in itself and should include all products recommended for obtaining high sensitivity as well as specificity, with no background staining in manual IHC. This should include:
 - i. Peroxide block
 - ii. Protein block
 - iii. Enhancer and any other block if required
 - iv. Compatible hematoxylin
 - v. Chromogen
 - vi. H₂O₂ /chromogen substrate/ Chromogen enhancer if recommended
 - vii. Any other recommended product / buffer.

If any of these products is not a component of the commercially packed kit, the item must be supplied separately, in addition to the kit, and its volume must be sufficient for use with the polymer offered. The items must be of the same make as the kit.

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)

Appendix-I**MANUFACTURER'S / PRINCIPAL'S AUTHORIZATION FORM**

(Clause 12 (c) of the tender)

To

The Senior Administrative Officer,
All India Institute of Medical Sciences
Rishikesh

Dear Sir,

TENDER: _____.

we, _____, who are established and reputable manufacturers of _____, having factories at _____ and _____, hereby authorize Messrs. _____ (name and address of agents) to bid, negotiate and conclude the contract with you against Tender No. _____ for the above goods manufactured by us. No company or firm or individual other than Messrs. _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

We hereby extend our full guarantee and warranty as per the conditions of tender for the goods offered for supply against this tender by the above firm.

The authorization is valid up to _____

Yours faithfully,

(Name)

For and on behalf of Messrs. _____
(Name of manufacturers)/Principal.

Tender Enquiry No. F.No.24/Pathology/ 110/2015-RISH (ADMN)

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY/ CMC SECURITY

To

The Senior Administrative Officer
All India Institute of Medical Sciences
Rishikesh,
Virbhadra Marg,
Rishikesh-249201

WHEREAS _____ (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no _____ dated _____ to supply (description of goods and services) (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 recognised 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 irrevocable bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you unconditionally, 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 you to first demanding the said amount of guarantee from the supplier before raising the demand with us. You may directly raise the demand with us, without asking the supplier for the same.

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 hereby waive notice of any such change, addition or modification.

This guarantee will not be changed due to change in the constitution of the bank or the supplier.

This guarantee shall be valid up to 15 months from the date of satisfactory delivery of the goods 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 Branch