

All India Institute of Medical Sciences

Rishikesh-249203



Rate contract of various consumable for Immunofluorescence and Immunohistochemistry for department of Pathology, AIIMS Rishikesh

Ref. No.	:	24/RC/Pathology/Consumables/ 893/2026-Rish(Admn)
Publishing Date	:	27/07/2026
Pre-Bid Meeting	:	04//08/2026
Bid Submission Start Date	:	05/08/2026
Last Date of Bid Submission	:	17/08/2026
Bid Opening	:	20/08/2026

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

TENDER NOTICE
For
Rate contract of various consumable for Immunofluorescence and
Immunohistochemistry for department of Pathology, AIIMS Rishikesh

Dated :/...../2026

1. E-tenders in Two Bids (Technical & Financial) basis are invited on behalf of the Director, All India Institute of Medical Sciences, Rishikesh from interested and eligible manufacturer or their authorised distributors/dealers, for providing surgical consumables for Department of Pathology on rate contract basis for a period of One Years, extendable up to 01 year depending of Competent Authority at AIIMS Rishikesh.
2. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.
3. The complete bidding process is online. Bidders should be in possession of valid digital Signature Certificate (DSC) 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 [0135-2462915](tel:0135-2462915).
4. 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>'.
5. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
6. Hard Copy of earnest money deposit and tender fee etc. must be delivered to AIIMS, Rishikesh on or before last date/time of Bid Submission as mentioned above. The bid without EMD and tender fee will be summarily rejected. The scanned copy of the EMD and Tender fee should be attached in the technical bid.
7. The tender shall be submitted online in two part, viz., technical bid and financial bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

8. Any future clarification and/or corrigendum(s) shall be communicated through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/appor> or 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.
9. Bidder should necessarily enclose a covering letter mentioning a summary of applied document with proper numbering. Secondly, bid should also attach a compliance sheet as per specification mentioning that they are complying with all specification or have any variation.
10. The pre bid conference would be held on **tender office at 03.00 PM** in the office of stores officer Room, AIIMS, Rishikesh. All firm's 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 and submit the same in writing on its letter head.

Procurement Officer
AIIMS, Rishikesh

**Notice inviting tender for Rate contract of various consumable for
Immunofluorescence and Immunohistochemistry for department of Pathology, AIIMS
Rishikesh**

The Director, AIIMS, Rishikesh invites online tenders under Two-Bid system from manufacturer/ distributor/ sole agent, having capacity to provide consumables to be procured for AIIMS, Rishikesh for a period of one years through open tendering system extendable up to 01 year depending of competent authority.

Name of work & file reference	(T.No. - 24/RC/Pathology/Consumables/ 893/2026-Rish(Admn)) Rate contract of various consumable for Immunofluorescence and Immunohistochemistry for department of Pathology, AIIMS Rishikesh	Remarks
Tender cost (in Rs.)	Nil	
EMD/Bid Security (in Rs.)	Rs. 7,64,500 (2% of total Contract Value)	In form of FD, BG
Turnover	Rs. 1,91,12,500 (50% of total Contract Value)	Average of last three FY (2023-2024, 2024 -2025, 2025-2026)
Security Deposit	<u>3% of total contract value</u>	In the form of FDR, BG.

Last date for submission/receipt of tender(s) is up to _____ at _____ and technical bids will be opened by the Tender Committee in the presence of tenderers or their authorized representatives who wish to be present on _____ at _____ in the Tender Office All India Institute of Medical Sciences, Rishikesh. In case, any holiday falls on the day of opening, the tenders will be opened on the next working day at the same but the tender box will be sealed on same day and time, as scheduled above. The tenders received after the above said scheduled date and time will not be considered. No tender by fax will be entertained.

Instruction for Online Bid Submission

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.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- Bidders are required to enroll 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.
- As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 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.
- Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate issued by any Certifying Authority recognized by CCA India (e.g. Sify / n Code / e Mudra etc.), with their profile.
- 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.
- 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

- 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.
- 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 / email in case there is any corrigendum issued to the tender document.
- 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

- Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.

SUBMISSION OF BIDS

- 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.

- The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- Bidder has to select payment option as “offline” to pay tender fee as applicable and enter details of instrument.
- 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 file name. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 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.
- 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.
- 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.
- The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 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 Tender No. Summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 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

- 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.
- 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.

Note:

As per clarification sought from ministry of MSME vide F.no.21(11)/2018-MA dated 31st December 2018, “Traders/Sole Agents/ Distributers are excluded to avail the facilities/ Benefits extended under the Public Procurement for Micro and Small Enterprises (MSMEs) Ref: As circulated in Office Memorandum No. F.No.22(1)/2012-MA dated 24th October, 2016 in FAQs, Question No. 18.

Conditions of Contract

(A) General terms and conditions

1. 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.
2. Any omission in filling the columns of Financial Bid form (Schedule of Rates) shall debar a tender from being considered. Rates should be filled 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.
3. **Bid Security:** - Earnest money (i.e. ₹ 7,64,500) by means of FDR/BG, a scanned copy of to be enclosed. It is also clarified that the bids submitted without earnest money will be summarily rejected. The FDR may be prepared in the name of Executive Director, AIIMS Rishikesh. The EMD must reach at Tender Office of the AIIMS, Rishikesh before opening of tender.
 - i) No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the AIIMS Rishikesh 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.
 - ii) No claim shall lie against the AIIMS Rishikesh in respect of erosion in the value or interest on the amount of EMD.
 - iii) The earnest money will be returned/refund to the unsuccessful tenderers after the tender is decided.
 - iv) 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.
 - v) The bidder seeking EMD Exemption must submit the valid supporting document for the relevant category as per tender document. Under MSE category, only manufacturers for goods and service providers for services are eligible for exemption from EMD. Traders are excluded from the purview of this policy
4. Bidders are not allowed to submit more than one bid for the same/similar tendered item else all his bids shall be cancelled thereby making him disqualified in addition to suspension for one year.
5. 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.
6. To assist in the analysis and evaluation of bids, the Competent Authority, may ask bidders individually or jointly for clarification of their bids. The request for Clarification and the response shall be in writing but no change in the price or material/ substance of the bid offered shall be permitted.
7. After evaluation, the work shall be awarded normally to the Agency fulfilling all the conditions of the contract 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.
8. 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 administrative term and condition/specifications 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.

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

10. The tender form is not transferable.

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

12. 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.

13. 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 will 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 liquidates damages shall be charged in addition to the cost of re- tender.

14. In case the kits failed to give results, bidder to whom the supply order has been placed, fails to make supplies within the delivery schedule and the purchaser has to resort risk purchase, the purchaser (AIIMS, Rishikesh) may recover from the vendor the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by tenderer. In case of repeated failure in supplying the ordered goods, the supply order may be canceled and bid security deposit will be forfeited.

15. Where the specifications are as per tenderer's range of products the 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 out to the notice of the competent authority 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 conformity with required.

16. It must be mentioned clearly whether bidder 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 signed by a competent person and comes in Performa given in attach must 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.

17. The bidders should have furnished a copy of GST/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 summarily rejected.

18. If supplier failed to total supply the material as per the purchase order quantity 0.5% penalty shall be charged levied on the amount of total short supply quantity.

19. **Turnover provisions: -**

- a. The tenderers should submit along with the tender, a photo state copy of the last three years Annual Accounts with Audit certificate by Chartered Accountant, Income Tax returns and a copy of current valid income tax clearance certificate (IT CC), otherwise bidder will not be considered for administrative evaluation (in evaluation of Technical bid) and will be declared **disqualified** in technical evaluation.
- b. In case of bidder falls under Section 44AD/44ADA/44AE of Income Tax shall be required to submit turnover certificate verified by Chartered Accountant with his Registration number issued by Institute of Chartered Accountants of India.

- c. In case of supplier is an Indian Agent, the firm can submit copies of purchase orders issued in favour of firm (*As the payment is made through LC directly to foreign manufacturer and equipment payment does not exist in the book of account of the supplier*) in support to its turnover whatever amount is getting short.
- d. There will be relaxation on turnover on *case to case* basis for **Start-up firms** registered by Government of India under Start-ups scheme as per orders of Ministry of Commerce, Government of India.
20. **Sample/demonstration:** - In case, the item required prior submission of sample/ performing demonstration, tenderer will have to submit sample/perform demonstration of the equipment/item to the competent authority of the institute, the bidder will have to bear all the expenses for the same. Non submission of sample/non performing demonstration will **disqualify** the bidder in the technical bidding process and financial bid of the bidder will not be opened.
21. 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.
22. **Force Majeure:** Any failure or omission to carryout of the provisions of this supply by the supplier shall not give right for 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 statistics 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. Any delay due to Force Majeure will not be attributable to the either of the parties.
23. If there is a close system the tenderer shall ensure and will have to submit an affidavit on Indian Non Judicial stamp paper of Rs.10/- along with technical bid that spare parts and consumables for these equipment's/instruments/item will be available at reasonable fixed rates for next 10 (ten) years, such rates should not be more than the rates supplied to institutes of national importance.
24. 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.
25. **Liquidated damage/demerge:** - 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, bid security of the supplier shall stand forfeited.
26. **Legal Jurisdiction:** -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.

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.
- 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 final and binding upon both the parties.

Appendix to Information to Bidders:

Local content policy:

- a. Purchase Preference for Evaluation: The Purchaser reserves the right to give the price preference to small-scale sectors etc. and purchase preference to central public sector undertakings as per the instruction in vogue while evaluating, comparing and ranking the responsive Bids.
- b. Purchase Preference to Local Suppliers: In pursuance of Government of India Order No. P-45021/2/2017-B.E.-II dated 29th May, 2019 and F.No.: Z. 28018/67/2017-EPW dated 12th June 2018 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.
- c. Minimum local content: The minimum local content shall as per Government of India Order No. P-45021/2/2017-PP (B.E.-II) dated 16th September, 2020 and related earlier orders, till the Nodal Ministry prescribes a higher or lower percentage.
- 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-PP (B.E.-II) dated 16th September, 2020 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.
- e. The bidders are required to submit the following annexure in compliance of public procurement (Preference to Make in India) order, 2020: i) Affidavit of self-certification regarding local content (to be provided on Rs. 100/- stamp paper) Annexure-III. of financial bid, that he would be ready to supply the product at L1 price. In case of non-receipt of the, he would not be given purchase preference.
- f. All other terms & conditions will be as per the Department of Industrial Policy and Promotion (DIPP) order No. P-45021/2/2017-PP (B.E.-II) dated 16th September, 2020.

Relaxation for Start-ups:

All other terms & conditions will be as per the Department of Expenditure, Ministry of Finance D.O. letter No.12(11)/2017-SI dated 22.06.2017 and Clause 03 of Department of Industrial Policy and Promotion (DIPP) O.M. No.F.2012/02/ 2014-PPD (pt.) dated 20.09.2016.

Brochure, original technical catalogue with detailed specification and picture of the product offered, if relevant.

(B) Financial terms and conditions

1. 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.
 2. Rates quoted should be inclusive of all applicable taxes, packing, forwarding, postage and transportation charges at for AIIMS Rishikesh (Site of installation/Use). Rates should be mentioned both in figures and in words.
 3. The supplier has to submit a notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/- that the bidder 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. **(Part of technical bid)**
 4. **Custom Clearance:** For the Goods to be imported and supplied, the Institute will provide Custom Duty Exemption Certificate (EC) to successful bidder for availing concessional rate of duty as per prevailing Custom Tariff. In case, the bidder requires CDEC certificate, then the same should be specifically mentioned in the bid. The supplier is solely responsible for getting the material clearance from customs. Institute will provide all custom documents for custom clearance on the demand of supplier. The supplier undertakes to fully co-operate to avoid any fine, demurrage or other charges and shall indemnify AIIMS Rishikesh in case of any such failure. Transportation of goods up to AIIMS, Rishikesh and its successful installation and commissioning demonstration (and training, if required) is also the responsibility of the supplier. All charges/ expenses incurred in this process will be borne by the supplier and after submission of deposit slips of custom clearance and transportation charges will be reimbursed to the supplier if said provisions are to be shown separately in the financial bid.
4. **Payment terms:** -If the supplier supplied the requisite item within stipulated time and installation is pending on the part of AIIMS Rishikesh on various reasons, up to 90 *per cent* payment against supply can be made by the AIIMS Rishikesh on the case wise only, but will not be considered as precedence in all cases.
- (A)Payment Term for Imported goods:** For imported goods payment shall be made in the following manner:
- a) On shipment: 50 % payment of the contract price shall be paid 60 days after presentation of shipping documents {goods shipped shall be paid through irrevocable, non-transferable Letter of Credit (LC) opened in favor of the supplier in a bank in his country} and upon the submission of the following documents: -
 - I. Four copies of Supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
 - II. Original and four copies of the clean, on-board Bill of Lading/ Airway bill, marked freight prepaid and four copies of non-negotiable Bill of Lading/Airway bill.
 - III. Insurance Certificate;
 - IV. Certificate of origin by the chamber of commerce of the concerned country;
 - V. Certificate of country of origin;
 - VI. Manufacture's / Supplier's warranty certificate;
 - VII. Manufacturer's own factory inspection report.
 - i. **On Acceptance:** 50 % payment would be made after satisfactory installation, commissioning, demonstration and training, if required on issuance of Inspection certificate by the AIIMS, Rishikesh.

B) PAYMENT TERMS FOR INLAND GOODS

(Fifty) 50% Payment of the contract price shall be paid on receipt of goods condition and upon the submission of the following documents: -.

- (i) One Original and Four Copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount.
- (ii) Final Acceptance as per Inspection report issued by faculty.
- (iii) Two copies of packing list identifying contents of each package.
- (iv) Inspection Certificate issued by the user concerned department.
- (v) Final Acceptance Certificate issued by the Institute

On Acceptance: -

- (i) **Balance Fifty (50) %** payment would be made against 'Final Acceptance Certificate' as per Para (B) (i) & (v) of goods to be issued by the consignee's subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise.

5. **L1 Clause:** L1 firm will be decided on the basis of Total Price quoted by the firm.

NO DEMURRAGE / WHARFAGE CHARGES WILL BE PAYABLE BY THE INSTITUTE UNDER ANY CIRCUMSTANCES. NO ADVANCE PAYMENT WILL BE PAYABLE FOR CUSTOM CLEARANCE/ FREIGHT/INSURANCE ETC

Note: In case of any dispute regarding award of tender, decision of AIIMS Administration would be final.

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

(Signature & Stamp of the bidder)

Rate Contract for at AIIMS, Rishikesh

TECHNICAL BID

(Documents to be attached in the “Technical Bid” for Administrative Evaluation)

1. Name, full Address, telephone/mobile number, Email Id of the manufacturer and their authorised dealers/ distributors/Agency.	
2. Specify your firm/company is a manufacturer/ authorised dealer/ distributor/ Agency.	
3. Whether the signature on each page of the tender document and other relevant documents has been made by the bidder or not. (Signature on each page of tender document and other document is necessary)	
4. Name, Address & designation of the authorized person(s) (Sole proprietor/partner /Director)	
5. Clarification/declaration of Power of Attorney/authorization for signing the bid documents (It is not required in case of sole-proprietorship.)	
6. PAN No. (Please attach scanned copy)	
7. GST/VAT/Service Tax Registration Number. (Please attach copy)	
8. Please attach copy of last three year's Income Tax Return.	
9. Turnover - Please attach balance sheet (duly certified by Chartered Accountant) for last three (3) years (average minimum turnover for last three years should not be less than Rs 1,91,12,500 only). Submit last three year's turnover statement duly certified by the Chartered Accountant in the format shown in Annexure- A). - The bidder falls under Section 44AD/44ADA/44AE of Income Tax Act shall be required to submit turnover certificate verified by Chartered Accountant with his Registration number issued by Institute of Chartered Accountants of India. - Indian Agent can submit its copy of POs of LC cases, in support of its amount getting short in required turnover. - Start-ups may submit its Start-up Registration for consideration (<i>Relaxation in turnover can be considered as the case may be, subject to fulfilment of other conditions. However, it will not be mandatory</i>)	
10. Please provide a notarised affidavit on Indian Non Judicial stamp paper of Rs. 10/- <u>in the format given in Annexure-1</u> that you have not quoted the price higher than previously supplied to any government Institute/Organisation/reputed Private Organisation or DGS&D/GeM rate in last two years . If you don't fulfil this criterion, your tender will be out rightly rejected.	
11. Please submit a notarised affidavit on Indian Non judicial stamp paper of Rs. 10/- <u>in the format given in Annexure- 4</u> 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.	
12. Please declare that proprietor/firm/company has never been blacklisted/debarred by any organization. An oath certificate to this effect may be enclosed on Rs.10 notarised Indian Non Judicial stamp paper <u>in the format given in Annexure- 5</u>	
13. Please submit a notarised affidavit for miscellaneous declarations on Indian Non Judicial stamp paper of Rs. 10/- <u>in the format as given in Annexure- 6</u> .	
14. The bidders are required to submit an Affidavit of self-certification regarding local content (to be provided on Rs. 100/- stamp paper) Annexure-V in compliance of public procurement (Preference to Make in India) order, 2020.	
15. Bidder should submit related undertaking for Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144(XI) of the General Financial Rules 2017 as per Annexure- VI.	
16. Have you previously supplied these items to any government/ reputed private organization? If yes, attach the relevant poof.	
17. Please submit two performance certificate from your two different customers to whom you have supplied such type of equipment in previous 3 years	
18. 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.	

Undertaking

1. I/We have read and understood the contents of the Tender and agree to abide by the terms and conditions of this Tender.
2. I/We shall supply the items of requisite quality and quantity at given rate in timely manner.
3. I/We also confirm that in the event of my/our tender being accepted, I/we hereby undertake to furnish within 15 days, Bank Guarantee/ Performance Security after the issue of Purchase Order, as applicable, in the format to be provided by AIIMS Rishikesh in addition to execution of a Contract as pre-condition for obtaining the supply orders.
4. I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the Government have banned /suspended business dealings. I/We further undertake to report to the AIIMS Rishikesh immediately after we are informed but in any case not later 15 days, if any firm in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such a firm which is banned/suspended in future during the currency of the Contract with you.
5. 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.

(Signature of the Bidder)

Name:

Designation with Seal of the Firm:

ANNUAL TURNOVER STATEMENT
(At the Letter Head of Chartered Accountant)

I/We have examined the books of account and other relevant records of (bidding firm name), having its registered office at (full address of bidding firm) and do hereby certify that:

(1) Annual gross turnover as per Annual Accounts of the firm for last three years is as under-

Sl. No.	Financial Year	Turnover (In INR)
1.	2023- 2024	
2.	2024-2025	
3.	2025-2026	

(2) Average turnover of the firm for last three financial years is Rs.

Signature of CA (with stamp of Firm)

Name-

(Registration No.-)

(Chartered Accountant)

Firm name-

Proprietor name

Signature (with stamp).....

Date-

NOTARISED AFFIDAVIT
(On Rs. 10/- Non-Judicial Stamp Paper)

TENDER NO.

I, undersigned (name).....(designation)....., duly authorised representative of(name of Proprietorship/Firm/Company/Agency) hereby undertake, affirm, confirm and declare that-

Proprietorship/Firm/Company/Agency **has not quoted price in this Tender higher than one** at which goods/services were previously supplied to any government Institute/ Organisation/ reputed Private Organisation or DGS&D rate in last two years. If at any stage it is found that the firm (bidder) has quoted lower rates to any Govt./ Private Institute, Bidder shall be liable to payback access value to AIIMS Rishikesh. AIIMS Rishikesh further reserves right to impose suitable penalty shall be made by AIIMS Rishikesh.

Undersigned, on behalf of Proprietorship/Firm/Company/Agency does hereby solemnly declare and affirm that the above declaration is true and correct in all respects and we hold responsibilities for the same. No part of it is false and nothing has been concealed. Any false/incorrect submission shall make Proprietorship/Firm/Company/Agency as well as undersigned personally liable for all civil/criminal obligations including complaint to police and other authorities.

Deponent Signature:

Name:

Designation:

Aadhaar No:

Email Id:

Mobile No:

Landline No:

Fax No:

Address:

(Copy of Authorisation Letter from Proprietorship/Firm/Company/Agency enclosed)

NOTARISED AFFIDAVIT
(On Rs. 10/- Non-Judicial Stamp Paper)

TENDER NO.

I, undersigned (name).....(designation)....., duly authorised representative of..... (name of Proprietorship/Firm/Company/Agency) hereby undertake, affirm, confirm and declare that-

No criminal case is pending with the Police against our Proprietorship/Firm/Company/Agency or any of its authorized signatories.

Undersigned, on behalf of Proprietorship/Firm/Company/Agency does hereby solemnly declare and affirm that the above declaration is true and correct in all respects and we hold responsibilities for the same. No part of it is false and nothing has been concealed. Any false/incorrect submission shall make Proprietorship/Firm/Company/Agency as well as undersigned personally liable for all civil/criminal obligations including complaint to police and other authorities.

Deponent Signature:

Name:

Designation:

Aadhaar No:

Email Id:

Mobile No:

Landline No:

Fax No:

Address:

(Copy of Authorisation Letter from Proprietorship/Firm/Company/Agency enclosed)

Annexure- 3

NOTARISED AFFIDAVIT
(On Rs. 10/- Non-Judicial Stamp Paper)

TENDER NO.

I, undersigned (name).....(designation)....., duly authorised representative of(name of Proprietorship/Firm/Company/Agency) hereby undertake, affirm, confirm and declare that-

Proprietorship/Firm/Company/Agency has never been **blacklisted/ debarred** by any organization.

Undersigned, on behalf of Proprietorship/Firm/Company/Agency does hereby solemnly declare and affirm that the above declaration is true and correct in all respects and we hold responsibilities for the same. No part of it is false and nothing has been concealed. Any false/incorrect submission shall make Proprietorship/Firm/Company/Agency as well as undersigned personally liable for all civil/criminal obligations including complaint to police and other authorities.

Deponent Signature:

Name:

Designation:

Aadhaar No:

Email Id:

Mobile No:

Landline No:

Fax No:

Address:

(Copy of Authorisation Letter from Proprietorship/Firm/Company/Agency enclosed)

Annexure- 4

NOTARISED AFFIDAVIT
(On Rs. 10/- Non-Judicial Stamp Paper)

TENDER NO.

I, undersigned (name).....(designation)....., duly authorised representative of (name of Proprietorship/Firm/Company/Agency) hereby undertake, affirm, confirm and declare that-

1. Undersigned is fully competent and authorised from Proprietorship/Firm/Company/Agency to make this Affidavit to bind such Proprietorship/Firm/Company/Agency.
2. All details/information/documents furnished by Proprietorship /Firm/ Company/Agency in bid document is true and correct.
3. Proprietorship/Firm/Company/Agency is fully solvent and legally/financially competent to perform terms and conditions of Tender.
4. Proprietorship/Firm/Company/Agency is duly registered under various relevant government notifications and all dues have been paid as on date.
5. Proprietorship/Firm/Company/Agency hereby agrees and fully understands that notwithstanding anything contrary contained in Tender document and without prejudice to any of the rights or remedies of AIIMS Rishikesh, AIIMS Rishikesh shall be entitled in its sole discretion to determine that a bidder is to be disqualified at any stage of the process and its participation in Tender process and/or its Technical Proposal and/or Financial Bid dropped from further consideration for any reasons.

Undersigned, on behalf of Proprietorship/Firm/Company/Agency does hereby solemnly declare and affirm that the above declarations are true and correct in all respects and we hold responsibilities for the same. No part of it is false and nothing has been concealed. Any false/incorrect submission shall make Proprietorship/Firm/Company/Agency as well as undersigned personally liable for all civil/criminal obligations including complaint to police and other authorities.

Deponent Signature:

Name:

Designation:

Aadhaar No:

Email Id:

Mobile No:

Landline No:

Fax No:

Address:

(Copy of Authorisation Letter from Proprietorship/Firm/Company/Agency enclosed)

Annexure- 5

Format for MII declaration

1. (to be printed in letter head) –

Self-Certification under preference to Make in India order Certificate

2. In line with Government Public Procurement Order No. P-45021/2017-PP (BE-II) dated 04.06.2020 and its amendments, we hereby certify that we M/s _____ are local suppliers and the offered item having local content of _____% (excluding Net Domestic Indirect Taxes, Transportation, Insurance, Installation, Commissioning, Training and after sales service support like AMC/CMC etc.) as defined in above orders for the material against Tender/Bid No. _____ Dated _____

3. Details of location at which local value addition will be made as follows:

4. We also understand; false declaration will be breach of the code of integrity under the rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per rule 151 (iii) of the General Financial Rules along with such other actions as maybe permissible under law.

5. Thanking You
-

Signature with date

Name

Designation

Official Seal

Annexure- 6

Format for Self Declaration regarding Restriction under Rule 144 (XI) of GFR 2017 (Land Border Sharing)

(to be printed in letter head)

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

I, the undersigned, _____ (full names), do hereby declare, in my capacity as

_____ of M/s _____
(name of bidder entity), that:

I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 office memorandum (OM) No. F.18/37/2020-PPD Dt:08.02.2021, OM NO. F.12/1/2021-PPD (Pt) dated 02.03.2021 and OM No. F.7/10/2021-PPD dated 08.06.2021 and OM No.F.7/10/2021-PPD dated 23.02.2023 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order.

I certify that M/s _____ (name of bidder entity) is not from such a country or, is from such a country (strike out whichever is not applicable), has been registered with the Competent Authority. I hereby certify that this SUPPLIER fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached]

I understand that the submission of incorrect data and / or if certificate / declaration given by M/s _____ (name of bidder entity) is found to be false, this would be a ground for debarment and further legal action in accordance with law as per Clause 18 of Procurement Policy Division OM No.F.7/10/2021-PPD dated 23.02.2023

AUTHORISED SIGNATURE: DATE: _____ Seal / Stamp of Bidder

MANUFACTURER’S / PRINCIPAL’S AUTHORIZATION FORM

(Clause 11 (c) of **other terms and conditions** of the tender)

To

The Procurement 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 M/s. _____ (*name and address of agents*) to bid, negotiate and conclude the contract with you against Tender No. _____ for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per the conditions of tender contract 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 M/s. _____
(*Name of manufacturers*)/Principal.

To be signed by the bidder and same signatory competent/authorized to Sign the relevant contract on behalf of AIIMS Rishikesh.

INTEGRITY AGREEMENT

This Integrity Agreement is made at on thisday of 2024

BETWEEN

Executive Director, AIIMS Rishikesh represented through Sr. Procurement cum Stores Officer
AIIMS

Rishikesh, (Name of Division) AIIMS..... (Hereinafter referred as the

'Principal / Owner', which expression shall unless repugnant to the meaning or context
hereof include its successors and permitted assigns)

AND

(Name and Address of the Individual/firm/Company)

Through.....(hereinafter referred to as the (Details of duly authorized
signatory)

"Bidder/Contractor" and which expression shall unless repugnant to the meaning or
context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Principal/Owner has floated the Tender No. AIIMS/R/HS/2024-25/Bio/RR/05
(hereinafter referred to as "Tender/Bid") and intends to award, under laid down organizational
procedure, contract for Supply of **Department at AIIMS
Rishikesh.** Here in after referred to as the "Contract".

AND WHEREAS the Principal/Owner values full compliance with all relevant laws of
the land, rules, regulations, economic use of resources and of fairness/transparency in its relation
with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this
Integrity Agreement (hereinafter referred to as "Integrity Pact" or "Pact"), the terms and
conditions of which shall also be read as integral part and parcel of the Tender/Bid
documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties
hereby agree as follows and this Pact witnesses as under:

Article 1: Commitment of the Principal/Owner

1. The Principal/Owner commits itself to take all measures necessary to prevent corruption and to
observe the following principles:

- a. No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b. The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.
 - c. The Principal / Owner shall endeavor to exclude from the Tender process any person, whose conduct in the past has been of biased nature.
2. If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal Offence under the Indian Penal code (IPC) / Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal / Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

Article 2: Commitment of the Bidder (s)/Contractor (s)

1. It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government/ Department all suspected acts of fraud or corruption or Coercion or Collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
2. The Bidder(s) / Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
 - a. The Bidder(s) / Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal / Owner's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
 - b. The Bidder(s) / Contractor (s) will not enter with other Bidder (s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
 - c. The Bidder(s) / Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s) / Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal/Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d. The Bidder(s)/ Contractor(s) of foreign origin shall disclose the names and addresses of agents / representatives in India, if any. Similarly, Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participates in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.

- e. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose (with each tender as per Performa enclosed) any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
3. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
4. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in Fraudulent practice means a will full misrepresentation or omission of facts or submission of fake / forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government interests.
5. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/her reputation or property to influence their participation in the tendering process).

Article 3: Consequences of Breach

1. Without prejudice to any rights that may be available to the Principal/Owner under law or the Contract or its established policies and laid down procedures, the Principal / Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder / Contractor accepts and Under takes to respect and uphold the Principal/Owner's absolute right:

2. If the Bidder (s) / Contractor(s), either before award or during execution Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days' notice to the contractor shall have powers to disqualify the Bidder(s)/ Contractor(s) from the Tender process or terminate / determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/ Owner. Such exclusion may be forever or for a limited period as decided by the Principal/Owner.

3. Forfeiture of EMD/Performance Guarantee/Security Deposit: If the Principal/Owner has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.

4. **Criminal Liability:** If the Principal/Owner obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of Indian Penal code (IPC)/Prevention of Corruption Act, or under any law or if the Principal/Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation.

Article 4: Previous Transgression

1. The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
2. If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or Action can be taken for banning of business dealings/ holding listing of the Bidder/Contractor as deemed fit by the Principal/Owner.
3. If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely

Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors:

1. The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Sub-contractor's/sub vendors.
2. The Principal / Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors.
3. The Principal/ Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6- Duration of the Pact

1. This Pact begins when both the parties have legally signed it. It expires for the Contractor/ Vendor 06 Months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.
2. If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the Lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority of AIIMS, Rishikesh.

Article 7- Other Provisions

1. This Pact is subject to Indian Law, place of performance and jurisdiction is the AIIMS Rishikesh of the Principal/Owner, who has floated the Tender.
2. Changes and supplements need to be made in writing. Side agreements have not been made.
3. If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
4. Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

5. It is agreed term and condition that any dispute or difference arising between the parties with regard to the Terms of this Integrity Agreement / Pact, any action taken by the Owner/Principal in accordance with this Integrity Agreement/Pact or interpretation there of shall not be subject to arbitration.

Article 8- LEGAL AND PRIOR RIGHTS

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or relevant law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contract documents with regard to any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

(For and on behalf of –

Principal/Owner)

(For and on behalf of

(Bidder/Contractor)

WITNESSES:

1. (Signature, name and address)

2. (Signature, name and address)

Place: - Date

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY
SECURITY

To

The Procurement 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 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 an 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 65 months from the date of satisfactory installation of the equipment 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

INTEGRITY PACT

This Pre-Contract Integrity Pact (herein after called the Integrity Pact) is made on _____
_____ Day of the month of _____ 20

I. Between

ALL INDIA INSTITUTE MEDICAL SCIENCES RISHIKESH having its office at AIIMS
VEERBHADRA MARG

RISHIKESH-249203, (Hereinafter called which expression unless repugnant to the context or meaning
thereof be deemed to mean and include its successors, legal representatives and assigns) of the First Party.

II. And

M/s.,..... with office at _____
_____ represented by Shri _____
_____, Chief Executive Officer (hereinafter
called the “BIDDER/Seller”/Contractor

which expression shall mean and include, unless the context otherwise requires, his successors and
permitted assigns) of the Second Party.

III. Preamble

[Both AIIMS RISHIKESH and BIDDER referred above are jointly referred to as the Parties]

AIIMS RISHIKESH intends to award, under laid down organizational procedures, Purchase orders
/contract/s against Tender /Work Order /Purchase Order No.

AIIMS RISHIKESH desires full compliance with all relevant laws and regulations, and the principles of
economic use of resources, and of fairness and transparency in its relations with its Bidder/s and
Contractor/s.

IV. NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any
influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered
into with a view to: -

1. Enable AIIMS RISHIKESH to obtain the desired materials/ stores/equipment/ work/ project done at a
competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary
impact of corruption on public procurement; and
2. Enable the BIDDER to abstain from bribing or indulging in any corrupt practice in order to secure the
contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt
practices and AIIMS RISHIKESH will commit to prevent corruption, in any form, by its officials by following
transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

V. Clause.1. Commitments of AIIMS RISHIKESH

- 1.1 AIIMS RISHIKESH undertakes that AIIMS RISHIKESH and/or its Associates (i.e. employees, agents,
consultants, advisors, etc.) will not demand, take a promise for or accept, directly or through intermediaries,
any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage
from the BIDDER, either for themselves or for any person, organization or third party related to the contract
in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process
related to the contract.

1.2 AIIMS RISHIKESH will, during the tender process / pre-contract stage, treat all BIDDERS with equity and reason, and will provide to all BIDDERS the same information and will not provide any such information or additional information, which is confidential in any manner, to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS in relation to tendering process or during the contract execution.

1.3 All the officials of AIIMS RISHIKESH regarding this Integrity Pact will report to IEM, any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach shall not be permitted.

1.4 If the BIDDER reports to AIIMS RISHIKESH with full and verifiable facts any misconduct on the part of AIIMS Rishikesh's Associates (i.e. employees, agents, consultants, advisors, etc.) and the same is prima facie found to be correct by AIIMS RISHIKESH, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by AIIMS RISHIKESH. Further, such an Associate may be debarred from further dealings related to the contract process. In such a case, while an enquiry is being conducted by AIIMS RISHIKESH the proceedings under the contract would not be stalled.

VI. Clause 2. Commitments of BIDDERS/ Contractors

2. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post- contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

2.1 The BIDDER will not offer, directly or indirectly (i.e. employees, agents, consultants, advisors, etc.) any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of AIIMS RISHIKESH, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

2.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of AIIMS RISHIKESH or otherwise in procuring the contract or forbearing to do or having done any act in relation to obtaining or execution of the contract or any other contract with AIIMS RISHIKESH for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with AIIMS RISHIKESH.

2.3 * BIDDER shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.

2.4 * BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.

2.5 * The BIDDER further confirms and declares to AIIMS RISHIKESH that the BIDDER is the original manufacture/integrator/authorized government sponsored export entity of the defence stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to AIIMS RISHIKESH or any of its functionaries, whether officially or unofficially to award the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

2.6 The BIDDER while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of AIIMS RISHIKESH or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

2.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

2.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

2.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged

2.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

2.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

2.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of AIIMS RISHIKESH, or alternatively, if any relative of an officer of AIIMS RISHIKESH has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender. The term 'relative' for this purpose would be as defined in Section 2(77) of the Companies Act 2013

2.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of AIIMS, RISHIKESH.

VII. Clause.3. Previous contravention and Disqualification from tender process and exclusion from future contracts

a. The BIDDER declares that no previous contravention occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

b. The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

If BIDDER before award or during execution has committed a contravention through a violation of Clause 2, above or in any other form such as to put his reliability or credibility in question, AIIMS RISHIKESH is entitled to disqualify the BIDDER from the tender process.

VIII. Clause.4. Earnest Money Deposit (Security Deposit)

4.1 While submitting commercial bid, the BIDDER shall deposit an amount _____ as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:

(i) Bank Draft or a Pay Order in favour of _____

(ii) A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment

(iii) Any other mode or through any other instrument.

4.2 The Earnest Money/Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.

4.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

4.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

IX. Clause.5. Consequences of Violation / Breach

5.1 Any breach of the aforesaid provision by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle AIIMS RISHIKESH to take all or any one of the following action, wherever required: -

- i. To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- ii. The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
- iii. To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- iv. To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the UBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest..
- v. To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the AIIMS RISHIKESH, along with interest .
- vi. To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- vii. To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the BUYER.
- viii. To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
- ix. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- x. Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact

5.2 AIIMS RISHIKESH will be entitled to all or any of the actions mentioned in Para 5.1 (i) to (x) of this pact also on the commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

5.3 The decision of AIIMS RISHIKESH to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent External Monitor(s) appointed for the purposes of this Pact.

X. Clause.6. Fall Clause

The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems OR providing similar services at a price / charge lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found any stage that similar product/systems or sub systems was supplied by the BIDDER to any to the Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to AIIMS RISHIKESH, if the contract has already been concluded.

XI. Clause.7. Independent External Monitors

7.1 The BUYER has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission. Name and address of IEMs are given below:-

(1) Shri Rais Ahmad, IOFS (Retd.) Independent External Monitor (IEM), AIIMS-R Address: Mahagun Moderne, Tower: OSIMO-240, Sector – 78, Noida – 201301 Mobile No.: 9910007239. Email ID: ahmadrais1959@gmail.com
(2) Mrs. Usha Chandrasekhar, IPoS(Retd.) Independent External Monitor (IEM), AIIMS-R Address: Flat No. C-5, Bollineni Homes, Near Hitech Theatre, Madhupur, Hyderabad-500081 Mobile No.: 9449872140. Email ID: ushachandrasekhar@gmail.com

7.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

7.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

7.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.

7.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

7.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/ Subcontractor(s) with confidentiality.

7.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

7.8 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department! within 8 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

XII. Clause.8. Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination

XIII. Clause.9. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.

XIV. Clause.10. Other Legal Actions

In case of any allegation of violation of any provisions of this Pact or payment of commission, AIIMS RISHIKESH or its agencies shall be entitled to examine all the documents, including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

XV. Clause.11. Law and Place of Jurisdiction

Both the Parties agree that this Pact is subject to Indian Law. The place of performance and hence this Pact shall be subject to Rishikesh Jurisdiction.

XVI. Clause.12. other legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

XVII. Clause.13. Validity and Duration of the Agreement

The validity of this Integrity Pact shall be from date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

14. The parties hereby sign this Integrity Pact at _____ on _____
AIIMS RISHIKESH **Bidder**

Signature

Signature

Name and Designation

Name and Designation

Witness

1.....

2.....

Witness

1.....

2.....

* Provisions of these clauses would be amended /deleted in line with the policy of the AIIMS RISHIKESH in regard to involvement of Indian agents of foreign supplier.

Specifications				
Sr. No	Name of Items	Pack Size	Specification	Qty for one year
1	ACTH	7ml	Should be CE & IVD approved, clone should be IHC503 or BSB-25	1
2	34BE12 (CK-HMW)	7ml	Should be CE & IVD approved, clone should be 34BetaE12.	2
3	AFP	7ml	Should be CE & IVD approved, clone should be IHC 511 or BSB-23	2
4	ALK	7ml	Should be CE and IVD approved (antibody clone - D5F5)	2
5	AMACR	7ml	Should be CE & IVD approved, Clone should be 13H4	3
6	ANDROGEN RECEPTOR	7ml	Should be CE & IVD approved, Clone should be IHC511 or BSB-4	5
7	ANEXIN A1	7 ml	Should be CE & IVD approved, clone should be IHC512 or BSB-95	1
8	Arginase	7ml	Should be CE & IVD approved, clone should be IHC118 or EP261	4
9	ATRX	7ml	Should be CE & IVD approved, clone should be BSB 108 or RBT-ATRX	9
10	BAP1	7ml	Should be CE & IVD approved, Clone should be BSB 109 or RBT-BAP1	1
11	BCL-2	7ml	Should be CE & IVD approved, clone should be IHC514 or BSB-5	9
12	BCL-6	7ml	Should be CE & IVD approved, clone should be IHC029 or RBT-BCL6	7
13	BCOR	1 ml	Should be CE & IVD approved, clone should be BSB-128	3
14	BerEP4	7ml	Should be CE & IVD approved, clone should be IHC567 or BerEP4	3
15	Beta Catenin	7 ml	Should be CE & IVD approved, clone should be IHC516 or RM276	5

16	B-HCG	7ml	Should be CE & IVD approved, clone should be IHC593 or BSB-38	3
17	BOB-1	7ml	Should be CE & IVD approved, clone should be IHC060 or RBT-BOB1	3
18	Brachyury	7ml	Should be CE & IVD approved, clone should be RBT-TBXT	2
19	BRAF V600E	7ml	Should be CE & IVD approved, clone should be IHC600 or V600E	3
20	BRG-1/SMARCA4	7 ml	Should be CE & IVD approved, clone should be BSB-154	3
21	C4D	7 ml	Should be CE & IVD approved, clone should be EP272	2
22	CA-IX	7 ml	Should be CE & IVD approved, clone should EP161	3
23	Calcitonin	7 ml	Should be CE & IVD approved, clone should be IHC521 or RBT-Calcitonin	3
24	Caldesmon	7 ml	Should be CE & IVD approved, clone should be IHC522 or BSB-19	6
25	Calponin	7ml	Should be CE & IVD approved, clone should be IHC075 or BSB-20	9
26	Calretinin	7 ml	Should be CE & IVD approved, clone should be IHC523 or RM324	5
27	CD 10	7 ml	Should be CE & IVD approved, clone should be 56C6 or IHC525	12

28	CD 117	7 ml	Should be CE & IVD approved, clone should be IHC526 or RM359	9
29	CD 15	7 ml	Should be CE & IVD approved, clone should be BSB-119	4
30	CD 19	7 ml	Should be CE & IVD approved, clone should be IHC529 or BSB-97	3
31	CD 1a	7 ml	Should be CE & IVD approved, clone should be IHC530 or EP80	4
32	CD 23	7 ml	Should be CE & IVD approved, clone should be IHC023 or 1B12	5
33	CD 38	7 ml	Should be CE & IVD approved, clone should be IHC038 or EP135	7
34	CD 5	7 ml	Should be CE & IVD approved, clone should be RBT-CD5 or RM314	6
35	CD 56	7 ml	Should be CE & IVD approved, clone should be IHC066 or 123C3.D5	9
36	CD 57	7 ml	Should be CE & IVD approved, clone should be IHC539 or BSB-10	1
37	CD 68	7 ml	Should be CE & IVD approved, clone should be IHC068 or BSB-8	9
38	CD 79a	7 ml	Should be CE & IVD approved, clone should be JCB117	14
39	CD 99	7ml	Should be CE & IVD approved, clone should be IHC126 or BSB-9	9

40	CD103	7 ml	Should be CE & IVD approved, clone should be EP206	1
41	CD11C	7 ml	Should be CE & IVD approved, clone should be EP157	1
42	CD123	7ml	Should be CE & IVD approved, clone should be IHC123 or BSB-59	1
43	CD138	7ml	Should be CE & IVD approved, clone should be IHC138 or B-A38	7
44	CD16	7 ml	Should be CE & IVD approved, clone should be IHC528 or EP364	2
45	CD163	7ml	Should be CE & IVD approved, clone should be IHC163 or 10D6	8
46	CD2	7ml	Should be CE & IVD approved, clone should be AB75	2
47	CD20	7ml	Should be CE & IVD approved, clone should be IHC532 or L26	14
48	CD21	7 ml	Should be CE & IVD approved, clone should be IHC533 or EP64	2
49	CD22	100 ul	Should be CE & IVD approved	2
50	CD25	7ml	Should be CE & IVD approved, clone should be 4C9 or RBT-CD25	1
51	CD3	7ml	Should be CE & IVD approved, clone should be IHC534 or RBT-CD3	11

52	CD30	7ml	Should be CE & IVD approved, clone should be IHC130 or Ber-H2	4
53	CD31	7ml	Should be CE & IVD approved, clone should be IHC031 or 1A10	14
54	CD33	7ml	Should be CE & IVD approved, clone should be RBT-CD33	2
55	CD34	7ml	Should be CE & IVD approved, clone should be IHC034 or QBEnd/10	23
56	CD4	7ml	Should be CE & IVD approved, clone should be IHC535 or BSB-179	4
57	CD41	7 ml	Should be CE & IVD approved, clone should be EP178	2
58	CD45	7 ml	Should be CE & IVD approved, clone should be IHC145 or 2B11 & PD7/26	23
59	CD61	7ml	Should be CE & IVD approved, clone should be IHC061 or EP65	2
60	CD7	7ml	Should be CE & IVD approved, clone should be IHC541 or EP132	4
61	CD8	7ml	Should be CE & IVD approved, clone should be IHC542 or EP334	4
62	CDK4	7ml	Should be CE & IVD approved, clone should be EP180	3
63	CDX2	7ml	Should be CE & IVD approved, clone should be IHC302 or EP25	9

64	CEA (Polyclonal)	7ml	Should be CE & IVD approved, clone should be IHC543 or Polyclonal	9
65	Chromogranin A	7ml	Should be CE & IVD approved, clone should be IHC544 or LK2H10	18
66	CK 20	7ml	Should be CE & IVD approved, clone should be IHC220 or Ks20.8	10
67	CK 7	7 ml	Should be CE & IVD approved, clone should be IHC007 or RM284	18
68	CK19	7ml	Should be CE & IVD approved, clone should be IHC019 or RM364	5
69	CMV	7ml	Should be CE & IVD approved, clone should be 8B1.2, 1G5.2 & 2D4.2	5
70	C-MYC	7ml	Should be CE & IVD approved, clone should be IHC448 or RBT-CMYC	3
71	Cyclin D1/Bcl-1	7ml	Should be CE & IVD approved, clone should be IHC452 or RM241	9
72	Cytokeratin 5/6	7ml	Should be CE & IVD approved, clone should be IHC556 or RM341	4
73	CYTOKERATIN AE1 & AE3	7 ml	Should be CE & IVD approved, clone should be IHC055 or AE1/AE3	13
74	Desmin	7ml	Should be CE & IVD approved, clone should be IHC561 or D33	6
75	DOG 1	7 ml	Should be CE & IVD approved, clone should be IHC462 or RBT-DOG1	9

76	E-Cadherin	7 ml	Should be CE & IVD approved, clone should be IHC564 or EP6	5
77	EBV LMP-1	7ml	Should be CE & IVD approved, clone should be CS1-4	4
78	EGFR	7ml	Should be CE & IVD approved, clone should be IHC565 or 31G7	2
79	EMA	7ml	Should be CE & IVD approved, clone should be IHC566 or E29	9
80	ERG	7 ml	Should be CE & IVD approved (antibody clone - EPR3864)	9
81	Estrogen Receptor (ER)	7 ml	Should be CE & IVD approved, clone should be IHC423 or RBT-11	28
82	EZH2	7 ml	Should be CE & IVD approved, clone should be IHC770 or RBT-EZH2	1
83	Factor viii related antigen	7 ml	Should be CE & IVD approved, clone should be IHC572 or EP292	2
84	FLI-1	7 ml	Should be CE & IVD approved, clone should be IHC576 or G146-2224	5
85	FOX-P3	7ml	Should be CE & IVD approved, clone should be IHC773 or EP340	3
86	FSH	7ml	Should be CE & IVD approved, clone should be IHC580 or BSB-55	2
87	GATA-3	7ml	Should be CE & IVD approved, clone should be IHC583 or EP368	14

88	GCDFP15	7ml	Should be CE & IVD approved, clone should be 23A3	8
89	GFAP	7ml	Should be CE & IVD approved, clone should be IHC484 or RM246	19
90	Glypican-3	7 ml	Should be CE & IVD approved, clone should be IHC305 or 1G12	9
91	Glycophorin A	7ml	Should be CE & IVD approved, clone should be IHC587 or GA-R2 (HIR2)	1
92	Granzyme B	7ml	Should be CE & IVD approved, clone should be IHC588 or EP230	1
93	Growth Hormone	7ml	Should be CE & IVD approved, clone should be IHC589 or BSB-99	2
94	H3.3 G34W	1 ml Conc.	Should be CE & IVD approved, clone should be RM263	2
95	H3F3A (G34R/V)	1 ml Conc.	Should be CE & IVD approved, clone should be MD148R	2
96	H3K27M	1 ml Conc.	Should be CE & IVD approved, clone should be RM192	4
97	H3K27ME3	1 ml Conc.	Should be CE & IVD approved, clone should be MD48R	3
98	HBsAg	7ml	Should be CE & IVD approved, clone should be A10F1	1
99	Hep-par-1	7ml	Should be CE & IVD approved, clone should be IHC596 or OCH1E5	9

100	Her 2 Neu	7ml	Should be CE & IVD approved, clone should be IHC042 or RBT-Her 2 Neu	28
101	HHV 8	7ml	Should be CE & IVD approved, clone should be 13B10 or RBT-HHV8	2
102	HLA-DR	7 ml	Should be CE & IVD approved, clone should be MC0063RTU7	2
103	HMB-45	7ml	Should be CE & IVD approved, clone should be IHC602 or HMB-45	8
104	HPV 16	7ml	Should be CE & IVD approved, clone should be CAMVIR-1	8
105	ICOS	7ml	Should be CE & IVD approved, clone should be RM417	3
106	IDH-1	7ml	Should be CE & IVD approved, clone should be IHC132 or R132H	23
107	IDH-2	1 ml Conc.	Should be CE & IVD approved, clone should be MD68R	7
108	IgD	7ml	Should be CE & IVD approved, clone should be EP173	1
109	IgG	7ml	Should be CE & IVD approved, clone should be BSB-40	2
110	IgG4	7ml	Should be CE & IVD approved, clone should be BSB-96 or IHC114	3
111	IgM	7ml	Should be CE & IVD approved, clone should be BSB-41	1

112	Inhibin	7ml	Should be CE & IVD approved, clone should be EP378 or R1	5
113	INI-1 (BAF-47)	7 ml	Should be CE & IVD approved, clone should be RBT-INI or R1	5
114	INSM1	7ml	Should be CE & IVD approved, clone should be BSB-123 or RBT-INSM1	8
115	Kappa Light Chain	7ml	Should be CE & IVD approved, clone should be IHC610 or BSB-58	13
116	Ki-67	7 ml	Should be CE & IVD approved, clone should be IHC167 or RM360	18
117	Lambda Light Chain	7ml	Should be CE & IVD approved, clone should be IHC709 or BSB-16	14
118	LANA EBV	100 ul	Should be CE & IVD approved	1
119	Langerin	7 ml	Should be CE & IVD approved, clone should be 12D6 or 12D6	2
120	LEF-1	7 ml	Should be CE & IVD approved, clone should be MD158R or RBT-LEF1	4
121	LMO-2	7ml	Should be CE & IVD approved, clone should be RBT-LMO2 or SP51	1
122	Luteinising Hormone	7ml	Should be CE & IVD approved, clone should be IHC616 or BSB-53	2
123	LYSOZYME	7ml	Should be CE & IVD approved, clone should be EP134 or IHC617	1

124	Mammaglobin	7ml	Should be CE & IVD approved, clone should be IHC619 or EP249	3
125	MDM-2	7ml	Should be CE & IVD approved, clone should be IHC620 or BSB-64	4
126	Melan A	7ml	Should be CE & IVD approved, clone should be A103 or IHC418	8
127	MLH-1	7ml	Should be CE & IVD approved, clone should be IHC409 or RBT-MLH1	8
128	MOC-31 (EpCAM)	7 ml	Should be CE & IVD approved, clone should be MOC-31 or IHC567	4
129	MSH-2	7ml	Should be CE & IVD approved, clone should be IHC510 or BSB-147	8
130	MSH-6	7ml	Should be CE & IVD approved, clone should be IHC026 or EP49	8
131	MUC-4	7ml	Should be CE & IVD approved, clone should be EP256 or 8G7	2
132	MUC-5	7ml	Should be CE & IVD approved, clone should be IHC625 or CLH2	2
133	MUC-6	7ml	Should be CE & IVD approved, clone should be IHC047 or CLH5	2
134	MUM-1	7ml	Should be CE & IVD approved, clone should be IHC627 or RBT-MUC1	8
135	Muscle Specific Actin	7 ml	Should be CE & IVD approved, clone should be IHC505 or HHF35	8

136	Myeloperoxidase	7 ml	Should be CE & IVD approved, clone should be IHC629 or EP151	2
137	MyoD1	7 ml	Should be CE & IVD approved, clone should be IHC630 or EP212	8
138	Myogenin	7 ml	Should be CE & IVD approved, clone should be IHC631 or F5D	8
139	Napsin A	7 ml	Should be CE & IVD approved, clone should be IHC635 or BSB-112	8
140	NFP	7 ml	Should be CE & IVD approved, clone should be EP79 or MD250R	1
141	NKX2.2	7ml	Should be CE & IVD approved, clone should be EP336 or MD269R	8
142	NPM	100 ul	Should be CE & IVD approved	2
143	NSE	7 ml	Should be CE & IVD approved, clone should be IHC641 or BSB-94	13
144	NUT-1	1ml	Should be CE & IVD approved, clone should be RBT-NUTM1 or MD291R	3
145	OCT 3/4	7ml	Should be CE & IVD approved, clone should be C10	2
146	OCT II	100 ul	Should be CE & IVD approved	3
147	P-16	7 ml	Should be CE & IVD approved, clone should be IHC116 or RBT-P16	18

148	P40	7ml	Should be CE & IVD approved, clone should be ZR8 or IHC058	6
149	p53	7 ml	Should be CE & IVD approved, clone should be IHC053 or DO7	13
150	P-63	7 ml	Should be CE & IVD approved, clone should be IHC063 or EP174	9
151	PAN CK (Cytokeratin Pan)	7 ml	Should be CE & IVD approved, clone should be AE1/AE3 or IHC055	18
152	Pan TRK	7ml	Should be CE & IVD approved, clone should be RM423 or RBT-TRK	1
153	PAX-5	7 ml	Should be CE & IVD approved, clone should be IHC115 or RBT-PAX5	9
154	PAX-8	7ml	Should be CE & IVD approved, clone should be RM436 or IHC008	8
155	DAB Kit	100ml	Should be CE & IVD approved	18
156	PDGFR	7ml	Should be CE & IVD approved, clone should be RBT-PDGFRB or MD16R	1
157	CRFL2	7ml	Should be CE & IVD approved	2
158	PERFORIN	7ml	Should be CE & IVD approved, clone should be 5B10 or MD296R	1
159	PLA2R1	7ml	Should be CE & IVD approved, clone should be BSB-129 or EPR20483	1

160	PLAP	7 ml	Should be CE & IVD approved, clone should be IHC088 or BSB-47	3
161	PMS-2	7ml	Should be CE & IVD approved, clone should be IHC422 or RBT-PMS2	5
162	Podoplanin	7ml	Should be CE & IVD approved, clone should be IHC650 or D2-40	1
163	Progesterone Receptor (PR)	7 ml	Should be CE & IVD approved, clone should be IHC751 or RBT-22	28
164	Prolactin	7ml	Should be CE & IVD approved, clone should be IHC652 or EP193	2
165	PSA	7ml	Should be CE & IVD approved, clone should be IHC654 or RBT-PSA	3
166	Renal Cell Carcinoma, Marker	7ml	Should be CE & IVD approved, clone should be PN-15 or 66.4.C2	3
167	S-100	7ml	Should be CE & IVD approved, clone should be IHC100 or 4C4.9	8
168	SAA (Serum Amyloid A)	7 ml	Should be CE & IVD approved, clone should be EP335 or SAA/2868R	3
169	SALL-4	7ml	Should be CE & IVD approved, clone should be IHC659 & EP299	5
170	SAT B2	7ml	Should be CE & IVD approved, clone should be IHC095 or RBT-SATB2	5
171	SMA	7ml	Should be CE & IVD approved, clone should be IHC506 or BSB-15	8

172	SOX-10	7ml	Should be CE & IVD approved, clone should be IHC010 or EP268	2
173	SOX-11	7ml	Should be CE & IVD approved, clone should be IHC111 or BSB-184	5
174	SS18-SSX ANTIBODY	7ml	Should be CE & IVD approved, clone should be RBT-SS18-SSX	2
175	STAT-6	7ml	Should be CE & IVD approved, clone should be EP325 or RM473	5
176	Synaptophysin	7ml	Should be CE & IVD approved, clone should be IHC669 or EP158	18
177	TdT/Terminal Deoxyribonucleo	7 ml	Should be CE & IVD approved, clone should be IHC771 or EP266	15
178	TFE3	7ml	Should be CE & IVD approved, clone should be IHC108 or EP285	2
179	Thyroglobulin	7 ml	Should be CE & IVD approved, clone should be IHC674 or 2H11 & 6E1	2
180	TLE-1	7ml	Should be CE & IVD approved, clone should be 1F5 or 1F5	5
181	TSH	7ml	Should be CE & IVD approved, clone should be IHC679 or BSB-56	2
182	TTF -1	7ml	Should be CE & IVD approved, clone should be 8G7G3/1 or IHC141	8
183	Uroplakin II	7ml	Should be CE & IVD approved, clone should be Polyclonal or MD275R	8

184	Vimentin	7 ml	Should be CE & IVD approved, clone should be IHC684 or V9	12
185	Wilms Tumor Protein (WT1)	7 ml	Should be CE & IVD approved, clone should be 6F-H2 or IHC685	12
186	P63	7 ml	Should be CE & IVD approved, clone should be IHC063 or EP174	12
187	NKX3.1	7 ml	Should be CE & IVD approved, clone should be IHC640 or RM430	1
188	FOXL2	7 ml	Should be CE & IVD approved, clone should be Polyclonal or MD287R	1
189	SDHB	7 ml	Should be CE & IVD approved, clone should be BSB-131 or MD141R	1
190	SDHA	7 ml	Should be CE & IVD approved, clone should be F2	1
191	CD200	100 ul	Should be CE & IVD approved	3
192	TRAP	7 ml	Should be CE & IVD approved, clone should be 9C5	2
193	CD71 (Transferrin receptor)	7 ml	Should be CE & IVD approved, clone should be 10F11 or TFRC/1817	1
194	CIC	100 ul	Should be CE & IVD approved	1
195	DDIT3	100 ul	Should be CE & IVD approved	1

196	DUX4	100 ul	Should be CE & IVD approved	1
197	FOSB	100 ul	Should be CE & IVD approved	1
198	HNF1B	100 ul	Should be CE & IVD approved	1
199	PIT1	100 ul	Should be CE & IVD approved	1
200	TRPS1	100 ul	Should be CE & IVD approved	2
201	SF1	100 ul	Should be CE & IVD approved	3
202	FH (Fumarate hydratase)	7 ml	Should be CE & IVD approved, clone should be BSB-151 or J13	1
203	OLIG2	7 ml	Should be CE & IVD approved, clone should be EP112 or RBT-Olig2	5
204	NeuN	7 ml	Should be CE & IVD approved, clone should be A60 or RBT-NeuN	3
205	GAB1	7 ml	Should be CE & IVD approved, clone should be BSB-155 or 1A7	3
206	YAP	7 ml	Should be CE & IVD approved, clone should be BSB-146 or 63.7	3
207	D2-40	7 ml	Should be CE & IVD approved, clone should be IHC650 or D2-40	5

208	SMMHC	100 ul	Should be CE & IVD approved	2
209	H pylori IHC	7 ml	Should be CE & IVD approved, clone should be BSB-37 or EP279	2
210	NR4A3	100 ul	Should be CE & IVD approved	1
211	Galectin 3	7 ml	Should be CE & IVD approved, clone should be 9C4 or B2C10	2
212	CA19-9	7 ml	Should be CE & IVD approved, clone should be IHC065 or 121SLE	2
213	HPL	7 ml	Should be CE & IVD approved, clone should be EP241 or Polyclonal	1
214	Parafibromin	7 ml	Should be CE & IVD approved, clone should be BSB-50 or 2H1	1
215	TFEB	100 ul	Should be CE & IVD approved	1
216	IgG	2 ml Conc.	Should be CE & IVD approved, dilution factor 1:100	12
217	IgM	2 ml Conc.	Should be CE & IVD approved, dilution factor 1:100	12
218	Kappa	2 ml Conc.	Should be CE & IVD approved, dilution factor 1:100	12
219	Lambda	2 ml Conc.	Should be CE & IVD approved, dilution factor 1:100	12
220	IgA	2 ml Conc.	Should be CE & IVD approved, dilution factor 1:100	12

221	C3c	2 ml Conc.	Should be CE & IVD approved, dilution factor 1:100	12
222	C1q	2 ml Conc.	Should be CE & IVD approved, dilution factor 1:100	12
223	Fibrinogen	2 ml Conc.	Should be CE & IVD approved, dilution factor 1:100	1
224	Albumin	2 ml Conc.	Should be CE & IVD approved, dilution factor 1:100	1
225	Polymer HRP Kit with Peroxidase Block, Linker, DAB Buffer & Chromogen	100 ml	Should be CE & IVD approved	75
226	Hydrophilic Glass Slides	1000 pcs.	Make: Matsunami	75
227	Hydrophobic Gel Pen	1 pc.		25
228	Citrate- Retrieval Buffer	1000 ml (20X)	Should be CE & IVD approved	15
229	EDTA - Retrieval Buffer	1000 ml (20X)	Should be CE & IVD approved	15
230	DNA Wash Buffer	1000 ml (20X)	Should be CE & IVD approved	26
231	C4d	7ml	Should be CE & IVD approved	8