



आरोग्यम् परमं सुखम्

**Rate Contract For
Supply of Chemicals, Glassware, Reagents, Plasticware, Filter
Paper & other Laboratory Consumables
at
All India Institute of Medical Sciences (AIIMS),
Deoghar**

NIT No.	: AIIMS/DEO/LAB CONSUMABLES/2025-26/02
NIT Publish Date	: 06 / 01/ 2026 at 04:00 PM
Last Date of Submission	: 27 / 01/ 2026 till 04:00 PM
Pre-Bid Meeting	: 16 / 01/ 2026 at 02:00 PM

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

आरोग्यम् परमं सुखम्

All India Institute of Medical Sciences, Deoghar
Devipur, Deoghar – 814 152, Jharkhand
Phone: 06432277220, Email: procurement@aiimsdeoghar.edu.in
Website: <https://www.aiimsdeoghar.edu.in/>

All India Institute of Medical Sciences (AIIMS), Deoghar, Jharkhand, an apex healthcare institute established by an Act of Parliament of India under aegis of Ministry of Health & Family Welfare, Government of India, invites Online bids in two bid system for Rate Contract for Supply of Chemicals, Glassware, Regents, Plasticware, Filter Paper & Other Laboratory Consumables at the institute. You are requested to quote your best offer along with the complete details of specifications, terms & conditions.

General Instruction to Bidders:

1. **Bids shall be submitted online only at CPPP website:** <https://eprocure.gov.in/eprocure/app>.
2. The complete bidding process in online. Bidders should be possession of valid digital Signature Certificate (DSC) of class II or III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above. For any assistance for e-bidding process, if required, bidder may contact to the helpdesk at 06432277220.
3. **Tenderer/Contractor/Bidders are advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at** <https://eprocure.gov.in/eprocure/app>.
4. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
5. **Tender Fee:** DD for an amount of **Rs.1500/-**(Rupees Fifteen Hundred only) **(Mandatory & non-refundable)** from Nationalized/Scheduled bank drawn in favor of **"Executive Director, AIIMS Deoghar"** and payable at Deoghar has to be submitted offline **(Scanned copy of DD to be uploaded online)** towards tender document fees **failing which the tender/bid will be rejected**. Bidders are requested to write their **Name, Tender Ref. No. and full address** at the back of the **Original DD submitted offline**.
6. **EMD Payment:**

The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of **Rs. 2,00,000/- (Rupees Two Lakh Only)** by DD only. The DD shall be drawn in favour of **"Executive Director, All India Institute of Medical Sciences, Deoghar"**. The EMD of the successful bidder shall be returned after the successful submission of Bank Guarantee / Security Deposit and for unsuccessful bidder(s) it would be returned after award of the contract. **The DD for EMD must deliver to AIIMS, Deoghar on or before last date / time of Bid Submission**. Bidders are requested to write their Name, Tender Ref. No. and full address at the back of the Original DD submitted offline.

 - a) No request for transfer / adjust of any previous deposit of earnest money or security deposit or payment of any pending bill held by the institute in respect of any previous supplies will be entertained.
 - b) Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
 - c) The Tenders without Earnest Money will be summarily rejected.
 - d) The Firm who are registered with National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) are **exempted to submit the EMD** (Copy of registration must be provide

along with technical bid) only on submission of necessary certifications of registration.

- e) No Claim shall lie against the AIIMS in respect of erosion in the value or interest on the amount of EMD.
- f) The EMD, in case of successful bidders shall be returned after submission of performance security and in case of unsuccessful Bidders shall be retained by the Purchaser, upto a maximum period of 6 months from the date of opening of the Bids or till the finalization of the tender, whichever is later. The bid security shall be refunded to the unsuccessful tenderers on written request. No interest will be payable by the AIIMS authorities on the EMD.

7. The Hard Copy of original document in respect of Tender Fee, Earnest money deposit and Printed Product Catalogue with MRP (Maximum Retail Price) must be delivered to the AIIMS, Deoghar on or before last date/time of Bid Submission as mentioned above. The bid without Tender Fee, EMD & Printed Product Catalogue with MRP will be summarily rejected. All these documents will be submitted in Tender Office, 1st Floor, Academic Building, AIIMS Deoghar, Devipur, Jharkhand-814152.

8. Before formulating the bid and submitting the same to the purchaser, the bidder should read and examine all the terms, conditions, instructions, etc. contained in the Tender Document. Failure to provide and/or comply with the required information, instructions etc. incorporated in these Tender Documents may result in rejection of its Bid.

9. The rates quoted, approved and accepted by the Executive Director, AIIMS Deoghar shall be valid for **two years** from the date of **award of contract**. (Extendable on mutual agreement, if required).

10. Submission of Tender:

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.

आरोग्यम् परमं सुखम्

Conditions of Contract

General Terms and Conditions

Subject: - **Notice inviting bids for rate contract for supply of Chemicals, Reagents, Glassware, Plasticware, Filter Paper and other Laboratory Consumables for All India Institute of Medical Sciences, Deoghar.**

1. Parties:

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

2. PRE – BID Meeting: Pre-Bid meeting is scheduled on 16 /01/2026 at 02:00 PM at Tender Office, 1st Floor, Academic Building, AIIMS Deoghar, Ramsagar, Devipur, Jharkhand- 814152. Bidders are advised to submit representation in hardcopy and via email on procurement@aiimsdeoghar.edu.in; on or before the said date. Representations received thereafter will not be considered further.

3. Proposal for rate contract may be submitted in the prescribed format and all columns may be filled up. Incomplete proposals and tenders received after due date shall not be entertained. The Institute shall not be responsible for any postal delay and delay in receipt of the offer. Any bids received by the Institute which does not fulfill the desired terms and conditions shall be rejected out rightly and no communication in this regard shall be sent. **Delayed / Late Bids will not be accepted, at any circumstances.**

4. Quotations qualified by such vague and indefinite expression such as “Subject to prior confirmation”, “Subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly. Any conditional tender shall be rejected summarily.

5. The Manufacturers (OEMs) / principals offering for the Rate Contract may furnish the name and address of their local authorized distributor / dealer, so that the copies of orders can be endorsed to them for expeditious supply. In such cases where local dealers / stockiest has been nominated by the principal, the bills raised by them against our purchase order will be accepted.

6. Any addition and deletion of authorized dealership / distributorship shall be intimated to the undersigned immediately on authorization of a new party.

7. At any time prior to date of submission of tender, Tender Inviting Authority may, for any reason or decision, modify the terms & conditions of the tender document by a corrigendum displayed on the website of AIIMS Deoghar (<http://www.aiimsDeoghar.edu.in>). In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may or may not, at his discretion, extend the date and time for submission of tenders.

- 8. Printed catalogue for 2025-26 (Both hard copy and soft copy)** duly signed & certified by authorized signatory must accompany the tender. Photocopy of the price list and price list in spiral binding will not be accepted. The price list which is in Pen Drive may be downloaded and a copy may be supplied to Tender office duly signed and sealed by authorized signatory. In case price list is under process of printing, the bidder must submit an undertaking for the same.
- 9. Discount:** The Discount which will be offered by the manufacturer/authorized distributors on the manufacturer's price list for the year 2025-26 may be mentioned in BoQ. Firms must offer a flat discount rate on all items instead of separate discount on different items like culture media, chemicals etc. **A certificate certifying that higher discount is not given to any other Department / Organization / Institution than offered should be enclosed with Technical Bid.**
- 10. The bidders are required to mention GST rate applicable on each category otherwise rates will be treated as inclusive of all taxes.**
- 11. An undertaking may be given that the price list being furnished with the proposal will remain valid for the current rate contract irrespective of validity period.**
- 12.** In case the price list for the previous year 2024-25 is still valid for the entire period of rate contract for the year 2025-26 or till contract period a certificate to this effect may please be furnished duly signed by the authorized signatory.
- 13.** A Certificate to be given by the tenderer that the price list supplied is the only one in circulation.
- 14.** Where contract (RC) for supply of goods, etc. imported (Subject to custom duty and foreign exchange variations) and/or locally manufactured (Subject to excise duty and other duties & taxes), the percentage of price should be specifically stated along with the selling rates of foreign exchange element taken into account in the calculation of the price list of the imported items.
- 15.** In case of supply of goods made through valid authorized dealer, their name & mail address may be declared / indicated in the tender.
- 16.** Authorization certificate in respect of foreign firms duly self-attested and showing validity period may be submitted.
- 17.** Enlistment under Rate Contract with this Institute does not ensure business of any quantum, whatsoever. Any deviation from the Terms & Conditions mentioned above will imply disqualification for the firm.
- 18. DOCUMENTS COMPRISING THE BID:**
The **Two Bid System**, i.e. "Techno – Commercial Bid" and "Price Bid" prepared by the bidder shall comprise the following:

Technical Bid: - To qualify in the Technical Bid the firm should have the minimum eligibility criteria as under and the firm in this regard must submit the following documents in support of their eligibility criteria: -

- (a) **Technical Information and Undertaking** as per [Annexure – I Contract Form](#)
- (b) Valid registration certificate of the firm of the Govt. / State Govt.
- (c) Scanned copy of Earnest Money Deposit.
- (d) Scanned copy of "[List of Companies Quoted](#)" as per **Annexure – XII**.
- (e) Scanned copy of [Manufacturer Authorization](#) as attached as per **Annexure – VIII**, if quoted on behalf of **Principle Manufacturer / Company / Importer**. The authorization must strictly be in the prescribed format. **Submission in any other format or non-submission will lead to cancellation of the bid.**
- (f) Scanned copy of [Tender Acceptance Form](#) to be uploaded.
- (g) Copy of constitution or legal status of the bidder manufacturer / Sole proprietorship / Partnership firm / Company / agency etc.
- (h) **Printed catalogue for 2025-26 (Both hard copy and soft copy)** duly signed & certified by authorized signatory must accompany the tender.
- (i) The bidder must upload scanned copy of a [Non-Blacklisting Certificate](#) that the firm has not been blacklisted in the past by any government / private Institution on **non-judicial stamp paper of Rs. 100/-**
- (j) Scanned copy of [No Deviation Certificate](#) on **non-judicial stamp paper of Rs. 100/-**
- (k) Scanned copy of [Price Justification Certificate](#) on non-judicial stamp paper of Rs. 100/-
- (l) Scanned copy of [Land Border Declaration](#) on **non-judicial stamp paper of Rs. 100/-** as mentioned in **Annexure – XIV**.
- (m) **Financial Status:** - The average annual turnover from similar jobs, of the firm should not be less than **Rs. 1.5 Crore each year during last 3 financial years** .
- (n) Copies of profit & loss account and balance sheets duly authenticate by a Chartered Accountant for the last three financial years should be enclosed.
- (o) Scanned copy of **Income Tax Return Acknowledgement** for last three financial years.
- (p) Scanned copy of **PAN Card**
- (q) Scanned copy of **GST registration certificate**.
- (r) Undertaking for shelf life
- (s) Details of clients where similar services are presently provided by the tenderer separately for govt. and private clients.
- (t) The bidder must have adequate experience of execution of similar work in Govt. offices / PSUs / Autonomous Bodies and other similar organizations. Necessary supporting documents like work orders, work completion certificate, payment certificate etc. for last three financial years to this effect must be submitted along with the offer.
- (u) The concerned firm/company whose product has been declared as of spurious or adulterated quality and any criminal cases is filled and is pending in any court shall not be eligible to participate in the bidding process. Convicted firms/company shall also not be eligible to participate in the bid. Similarly, blacklisted / banned / debarred firms / company by any central / state govt. or its organization or autonomous bodies or central drug procurement agency is not eligible to participate in the bid.
- (v) Brochure, original technical catalogue with detailed specification and picture of the product offered, if relevant.

(w) If the **Local Authorized Dealer of any Manufacturing Company** is participating in this Tender, additionally, he will be required to submit the following document from the **Principal Manufacturer**:

- I. **Manufacturer's Authorization Certificate** from Principal manufacturer.
- II. **Printed Product Catalogue** for 2025-26 (**Both hard and soft copy**) duly signed & certified by authorized signatory.
- III. Scanned copy of **Non-Blacklisting Certificate** on non-judicial stamp paper of Rs. 100/-
- IV. Scanned copy of **Land Border Declaration** on non-judicial stamp paper of Rs. 100/- as mentioned in Annexure – IX.
- V. Scanned copy of **Income Tax Return Acknowledgement** for last three financial years.

Price Bid:

Price Schedule(s) as per BoQ format filled up with all the details including Make, Model etc. of the goods offered to be uploaded.

Schedule of price bid in the form of BOQ_XXXX.xls:

The below mentioned price bid format is provided as BoQ_XXXX.xls along with this Tender Enquiry Document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered / modified in any manner, tender will be completely rejected out rightly.

19. Bid Currencies

The bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees (INR). Bids, where prices are quoted in any other way shall be treated as non – responsive and rejected.

20. Validity of the bids:

The bids shall be valid for a period of 180 days from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid.

21. Right of acceptance:

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

22. Firm Price

Prices quoted by the bidder shall remain firm and fixed during the period of the Rate Contract and not subject to variation on any account. Purchase Orders will be placed by Centers / Hospital / Departments / Store Sections against this Rate Contract till the period of Rate Contract. Statutory variation in GST will be applicable.

23. Alternative Models / Brands / Quality

Alternative Models / Brands / Quality are not permitted. The Bidder are required to quote Models/Brands/Quality of best quality meeting tender specifications. Wherever, a bidder quotes alternative Models / Brands / Quality, there bid will not be considered for that item.

24. Purchase Preference to Local Suppliers

In pursuance of Government of India Order No. P-45021/2/2017-B.E.-II dated 16th September 2020 (as amended from time to time) 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.

25. Minimum local content: The minimum local content shall as per Government of India Order No. P-45021/2/2017-B.E.-II dated 16th September 2020 (as amended from time to time) and F.No. Z.28018/67/2017-EPW dated 12/06/2018, till the Nodal Ministry prescribes a higher or lower percentage.

26. Margin of Purchase Preference: The margin of purchase preference shall be 20%. The Local supplier whose quoted price falls in the margin of purchase preference desirous of claiming benefit of the Order No. P-45021/2/2017-B.E.-II dated 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.

27. The bidders are required to submit the following annexure in compliance of public procumbent (Preference to Make in India) order, 2017:

28. Affidavit of self-certification regarding local content (to be provided on Rs. 100/- stamp paper). (Annexure- V).

29. All other terms & conditions will be as per the Department of Industrial Policy and Promotion (DIPP) order No. P-45021/2/2017-B.E.-II dated 16th September 2020 (as amended from time to time).

30. Signing of Tender:

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

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

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

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

32. TECHNICAL EVALUATION:

- (a) Detailed technical evaluation shall be carried out by Purchase Committee pursuant to conditions in the tender document to determine the substantial responsiveness of each tender. For this clause, the substantially responsive bid is one that conforms to all the eligibility and terms and condition of the tender without any material deviation. The Institute's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. The Institute shall evaluate the technical bids also to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are in order.
- (b) The technical evaluation committee may call the responsive bidders for discussion or presentation to facilitate and assess their understanding of the scope of work and its execution. However, the committee shall have sole discretion to call for discussion / presentation.
- (c) Financial bids of only those bidders who qualify the technical criteria will be opened provided all other requirements are fulfilled.
- (d) AIIMS Deoghar shall have right to accept or reject any or all tenders without assigning any reasons thereof.

33. FINANCIAL EVALUATION:

- (a) The financial bid shall be opened of only those bidders who are found to be technically eligible.
- (b) Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is, the unit price shall prevail and the total price shall be corrected by the Institute. If there is a discrepancy between words and figures, the lesser amount shall be considered as valid. If the Supplier does not accept the correction of the errors, his bid shall be rejected.
- (c) The AIIMS Deoghar does not bind itself to accept the lowest bid or any bid and reserves the right of accepting the whole or any part of the bid or portion of the job offered; and the bidder shall provide the same at the rates quoted. AIIMS Deoghar, reserves the right to reject any or all offers received in response to tender or cancel or withdraw the tender notice without assigning any reason, whatsoever.

34. AWARD OF CONTRACT: PLACEMENT OF ORDER

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

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

36. Delivery:

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

37. Liquidated Damages

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

38. Risk Purchase

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

39. Packing:

- i. All labels of cartons, ampoules, vials, bottles, jars, tubes tins, containers etc. should be emboldened / imprinted / stamped.
- ii. Loose supplies / damaged packing / tampered or damaged labelled supplies shall not be accepted under any circumstances.
- iii. Supplies to be made in a Proper Boxes.
- iv. Packing should be able to prevent damage or deterioration during transit.
- v. All containers, i.e., bottles, tins, cartons, tubes etc. are required to be secured with pilfer-proof seals to ensure genuineness of the products packed and the correctness of the contents.
- vi. Should be clearly stamped- **"For Govt. Supply - Not for Sale"**.

40. The Payment clause:

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

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

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

41. Performance Security:

The bidder shall require to submit the performance security after receipt of award of notification, in the form of irrevocable Bank Guarantee (BG) / or Fixed Deposit Receipt (FDR) issued by any Scheduled Bank for an amount of Rs. **2,00,000/- (Rupees Two Lakhs Only)**.

The security deposit of successful bidders will be kept for the period of two and half year from the date of award of the contract and shall be refunded without any interest on it within 15 to 90 days after completion of the contract as per order, or after the expiry of contract on satisfactory completion of the same whichever is later.

The security deposit can be forfeited by the Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract.

42. No interest on security deposit and earnest money deposit shall be paid by the Institute to the tenderer.**43. FORCE MAJEURE:**

If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries have been so resumed or not shall be final and conclusive.

Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may, at least option to terminate the contract.

44. Insolvency / Bankruptcy etc:

In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified, **AIIMS, Deoghar shall have the power to terminate the contract without any prior notice.**

45. Breach of Terms and Conditions:

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

46. Subletting of Work:

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

47. Right to call upon information regarding status of work:

The AIIMS, Deoghar will have the right to call upon information regarding status of work / job at any point of time. To assist in the analysis, evaluation and computation of the bids, the Purchase Committee of AIIMS, Deoghar, may ask bidders individually for clarification of their bids. The request for clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.

48. Fall Clause:

If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or act of the Central or State Govt. or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform AIIMS, Deoghar immediately about such reduction in the contracted prices. The AIIMS, Deoghar is empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates. In case of any enhancement in TAXES due to statutory Act of the Govt. after the date of submission of the tenders and during the tender period, the additional TAXES so levied will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender.

49. Arbitration:

Any dispute, controversy, or claim arising out of or relating to this Tender or the breach, termination, or invalidity thereof shall be first attempted to be resolved amicably by mutual discussions between the Parties within a period of thirty (30) days from the date of written notice by either Party. If such dispute is not resolved within the said period, the same shall be referred to and finally resolved by arbitration in accordance with the Arbitration and Conciliation Act, 1996 (as amended from time to time). The arbitration shall be conducted by a sole arbitrator mutually appointed by the Parties. If the Parties fail to agree on the appointment of an arbitrator within 15 days from the referral of the dispute to arbitration, the arbitrator shall be appointed in accordance with the provisions of the said Act. The venue and seat of arbitration shall be Deoghar, Jharkhand. The language of the arbitration shall be English. The arbitral award shall be final and binding on both Parties. Each Party shall bear its own costs of arbitration and share equally the arbitrator's fees, unless otherwise directed by the arbitrator in the award. Any disputes arising shall be settled amicably. If the dispute remains unsettled, the matter shall be subject to the jurisdiction of competent courts at Deoghar, Jharkhand.

50. Legal Jurisdiction:

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

51. Periodicity/ Duration:

The Rate Contract is initially for a period of two (02) years and may be extended till new Rate Contract gets final. AIIMS, Deoghar shall, however, reserve the right to terminate the contract at any time without assigning any reason.

52. Other Conditions:

The successful firm will be required to do the work / job for a period of two years from the date of award the contract. AIIMS, Deoghar shall, however, reserve the right to terminate the contract at any time without assigning any reason.

53. The items will have to be supplied at AIIMS, Deoghar. No transportation/ cartage charges will be provided for the same.

54. All India Institute of Medical Sciences (AIIMS), Deoghar shall be the sole authority to cancel or amend the order, as per requirement, and also to place order for supply of item beyond office hours/holidays/place of supply for which, no additional payment shall be made.

55. The tendering Firm/Agency/Company shall be bound by the details furnished by him/her to the All India Institute of Medical Sciences (AIIMS), Deoghar while submitting the tender or at subsequent stage. Upon selection of the tendering Firm/Agency/Company, if at any stage, the documents furnished by him/her is found to be false or the quality of the articles or rates are found of poor quality/different specifications, it would be deemed to be a breach of terms of contract, the contract shall be cancelled at the discretion of competent authority and performance security shall be stand forfeited.

56. The firm should have availability of a responsible person on call on all working days between 09:00 Hrs to 18.00 Hrs.

57. Material shall be delivered at the AIIMS, Deoghar with remaining shelf-life of at least 75% of the stipulated total shelf-life from the date of manufacturing of that product.

58. Order shall be issued for tentative annual requirement on actual need basis. Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted. If any item is found to be defective, or not of the desired quality, the same shall be replaced immediately, for which no extra payment shall be made by AIIMS, Deoghar.

59. The selected tendering Firm/Agency/Company shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to AIIMS, Deoghar.

60. 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 Purchase Committee reserves all right to reject the goods if the same are not found in accordance with the required description / specifications and liquidates damages shall be charged.

61. The Specification of the item needed is mentioned in Technical Bid (Annexure – VII). The payment would be made for actual supply taken and no claim in this regard should be entertained.
62. If a tendering Firm/Agency/Company decides to withdraw from the bidding before the financial bids are opened, the AIIMS, Deoghar shall forfeit the EMD deposited with the technical bid.
63. 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 tendered 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 ignored.
64. The AIIMS, Deoghar reserves the right to place an order for supply of any items mentioned in the Financial Bid or otherwise, to any other firm(s) in emergency/unavoidable situation.
- 65. Disclaimer:**
The near relatives of employees of AIIMS, Deoghar are prohibited from participation in this tender. The near relative for this purpose are defined as:
(a) Members of a Hindu Undivided Family.
(b) Their spouses
(c) The one related to the other in the manner as father, son(s), Son's wife (daughter-in-law), daughter(s) and daughter's husband (sons-in-law) brother (s) and brother's wife, sister(s) and sister's husband, brother(s)-in-law.
66. The Purchase Committee of AIIMS, Deoghar shall go into all aspects including cost factors of Consumables and then decide for awarding of the tender, by quoting lower rates in respect of items, a firm does not become entitled to awarding the contract in its favor of those item(s). In order to get selection / consideration in the panel of two or three vendors for awarding of contract (in case the contract is to be awarded to more than one vendor), the criteria of selection for awarding contract will be calculating / comparing the rate of items consumed by the AIIMS, Deoghar throughout the year and as per the requirement in view of quality, as deemed fit by the Purchase Committee. The firm has to provide samples for the items for evaluation of Purchase Committee when required. The committee will reject the quotations of the bidders whose quotation will not found of quality required by AIIMS, Deoghar. AIIMS, Deoghar reserves the right to accept/ reject any quotation either in part or full without assigning any reason thereof, or award the contract to different supplier(s), for different item(s), if feasible after considering the credentials, manufacturing, capability, quality and distribution rights of the item(s). The firm are, therefore, requested to attach their credentials in regard to supply of items and experience in the field, distribution rights and their annual turnover.
- 67. Special Conditions:**
(a) Freight, insurance charges, if any will be borne by the supplier, Similarly shortage, pilferage in transit will be sole responsibility of the supplier and the same will be intimated to the supplier on receipt of goods by the purchaser for resupply. The defective supply will have to be replaced by the supplier within 10 days without additional freight / transport charge.
(b) GST and other Govt. levies will be paid extra as applicable by the supplier.

- (c) Delivery of goods will be taken at the risk and cost of the supplier and on F.O.R. basis to the Institute from railway / road transport.
- (d) Payment of the bill will be made after receipt of the goods in satisfactory condition and inspection by the concern Committee.
- (e) No revision in rate (on higher side) will be accepted during contract period.
- (f) Order will be placed as per requirement, irrespective of value of the order.
- (g) Supply should be made in full against the order and shortage will be procured from other supplier on the risk and cost of the original supplier.
- (h) Supply should be made from the latest batch of production with maximum life period & original packing.
- (i) While submitting the tender document, the tenderer should sign on each page of the tender document.
- (j) The tenderer should enclose a signed copy of the terms & conditions stipulated for award of the contract, conveying his acceptance of the same.
- (k) AIIMS Deoghar reserves the right to conclude more than one rate contract for the same item.
- (l) AIIMS Deoghar has the option to renegotiate the price with the rate contract holder.
- (m) AIIMS Deoghar reserves the right to cancel rate contract for any or all items without assigning any reason thereof.

68. Inspection:

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

आरोग्यम् परमं सुखम्

69. Sample/Demonstration:

The bidders are required to submit samples of the items for which they have quoted (without indicating price, clear marking of firm / agency name in each of item / tender ref. number) as and when required by the Institute, **failing which their bids/offer shall be rejected** and in case all the expenses will be borne by the tenderer.

The samples are required to be supplied at **Central Store, Ground Floor, IPD Building near Amrit Pharmacy**, in original packing, duly labelled (printed) and sealed having all relevant details such as manufacturing date, expiry date, batch number etc.

The firm / vendor will have to submit samples of all such items for which they have bid. Bid without accompanying samples in the prescribed quantities / numbers will be summarily rejected. Every

sample must have super scribed with the name of the firm, tender serial number in a separate envelope duly sealed, signed and stamped by the tenderer.

The sample received from bidders will be evaluated by the Technical Evaluation Committee for their quality.

70. Documents:

- (a) All pages of the Tender should be numbered and indexed.
- (b) The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the AIIMS, Deoghar in the tender documents. For this purpose, the bidder shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by the AIIMS, Deoghar in the tender documents to establish technical responsiveness of the goods and services offered in its tender duly indicating relevant page numbers in the product literature.
- (c) The bidder shall provide a list of major Government and Private Institutions where its relevant bid item has been supplied during last one year.



**Faculty In-Charge
Tender**

Annexure - I Contract Form**TENDER FORM - 1 - TECHNICAL INFORMATION AND UNDERTAKING.**

(Tenderer may use separate sheet wherever required)

S. No.	Details of the Firm / Bidder	Yes/No	Page No.	Remarks
1.	Name & Address of the Manufacturer / Authorized Distributor			
2.	Whether the Firm is located in Deoghar (Jharkhand). (Yes/No)			
3.	State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organization			
4.	Details of the Tender Fee & Earnest Money Deposit (EMD) (Yes/No) DD No.: Dated: Drawn on Bank: Amount: (Rupees... ..)			
5.	Copy of Registration of firm			
6.	Details of quoted Companies as per Chapter – VI			
7.	Copy of constitution or legal status of the bidder manufacturer / Sole proprietorship / Partnership firm / Company / agency etc.			
8.	Printed catalogue for 2025-26 (Both hard copy and soft copy) duly signed & certified by authorized signatory			
9.	Manufacturer Authorization Certificate/ Principal			
10.	Non-Blacklisting Certificate			
11.	No Deviation Certificate			
12.	Price Justification Certificate			
13.	Certificate certifying that higher discount is not given to any other Department / Organization / Institution than offered			
14.	Land Border Declaration			
15.	Authenticated proof of Average annual turnover of the quoting firm should not be less than Rs. 1.5 Crore each year during last 3 financial year.			
16.	Income Tax Return Acknowledgement			
17.	Scanned copy of Pan Card			

18.	Scanned copy of GST Registration certificate			
19.	List of Major Customer may be given on a separate sheet and proof of satisfactory supply, if any			
20.	Quality Assurance Certificate (Please specify)			
21.	Have you previously supplied these items to any government / private organization? If yes, attach the relevant proof. (Also provide an affidavit that you have not quoted the price higher than previously supplied any government institute)			
22.	Whether copies of authenticated Profit & Loss and Balance sheet for the past three years enclosed			
23.	Name and Mobile Number of a Key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of the desired items.			
24.	Any other information important in the opinion of the tenderer			

- Page number / serial number may be given to each and every page of Tender Documents and photocopies of the documents attached. Mention Page number, wherever the copy(ies) of the document(s) are kept.
- In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.

(Dated Signature of the Tenderer with stamp of firm)

Dated:

Place:

Undertaking

1. That I/we have carefully studied all the terms & conditions of NIT and shall abide by it.
2. That I/We shall supply the items of requisite quality.

3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
4. That I/We undertake that sample of items will be kept ready for inspections by the AIIMS, Deoghar. I/We shall be responsible for the cancellation of tender if samples are not up to mark.

(Dated Signature of the Tenderer with stamp of firm)

Date:

Place:



आरोग्यम् परमं सुखम्

Annexure - II**NON BLACKLISTING CERTIFICATE***[To be submitted on letterhead]*

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

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

Date :
Place :

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



आरोग्यम् परमं सुखम्

Annexure - III**CERTIFICATE OF PRICE JUSTIFICATION***[To be given on letter head]***NIT No.:**

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



Annexure - IV**CERTIFICATE OF NO DEVIATION***[To be given on letter head]***NIT No.:**

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

[Signatures of the Bidder with Name, Designation & Company's Seal]**आरोग्यम् परमं सुखम्**

Annexure - V**BANK GUARANTEE FORM FOR BID SECURITY**

Whereas _____ (Name and address of the Bidder) (*hereinafter called the "Bidders"*)
has submitted its Bid dated _____ for the supply of
_____ (*hereinafter called the "Bid"*)

against the purchaser's ATE No.
Know all persons by these presents that we
having our registered office at

(*Hereinafter called the "Bank"*)
are bound unto AIIMS, Deoghar
(*hereinafter called the "Purchaser"*)

in the sum of _____ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____.

The conditions of this obligation are:

- 1) If the Bidder withdraws or amends, impairs or derogates from the bid in any respect within the period of validity of this Bid.
- 2) If the Bidder having been notified of the acceptance of his Bid by the Purchaser during the period of its validity:
 - a. If the bidder fails or refuses to furnish the performance security for the due performance of the Rate Contract / Purchase Orders or
 - b. If the bidder fails or refuses to accept / execute the Contract / Purchase orders or
 - c. If it comes to notice at any time, that the information / documents furnished in its Bid are false or incorrect or misleading or forged

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or more the three conditions, specifying the occurred condition(s).

This guarantee will remain in force upto _____ (*insert date of additional sixty days after Bid Validity*) and any demand in respect thereof should reach the Bank not later than the above 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)

Annexure - VI**BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**

Whereas _____ (Name and address of the Bidder) (*hereinafter called the "the Supplier"*)

has undertaken, in pursuance of NIT No. _____ dated _____ valid from _____ to _____ for supply _____ (*insert description of goods*), (*Hereinafter called "the Contract"*),

to AIIMS Deoghar
(Hereinafter called "the Purchaser")

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of _____ (*insert Amount of the Performance Security 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) aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

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

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

आरोग्यम् परमं सुखम्

This guarantee will remain in force upto _____ (*insert last date of currency of Contract plus Warrant Period (If applicable) plus additional Ninety Days*) and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature with date of the authorised officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

Annexure - VII**TENDER ACCEPTANCE FORM**

To

The Executive Director

All India Institute of Medical Sciences
Deoghar (JH.)

Ref. Your NIT No.: _____ due for opening on _____.

We, the undersigned have examined the above mentioned Tender Enquiry Document, including amendment / corrigendum (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver in conformity with your above referred document for the sum as shown in the Price Schedules (BoQ) uploaded herewith and made part of this bid. If our bid is accepted, we undertake to supply the items for which Rate Contract has been concluded, in accordance with the delivery schedule specified in the Schedule specified in the schedule of Requirements.

We further confirm that, if our bid is accepted, we shall provide you with a Performance Security of required amount in an acceptable form as mentioned in your NIT in terms of, read with modification.

We agree to keep our bid valid for acceptance as required in your NIT Document, read with modification, or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this bid up to the aforesaid period and this bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal Rate Contract is executed, this bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any bid you may receive against your above-referred advertised tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by Central / State Govt. / Ministries / Departments.

We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Enquiry Document, including amendment / corrigendum if any.

We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the Bid Security / Performance Security.

Name: _____

Business Address _____

Place: _____

Date: _____

Annexure - VIII**FORMAT FOR MANUFACTURER'S AUTHORISATION**

Dated:

To,
The Executive Director,
All India Institute of Medical Sciences (AIIMS) Deoghar
Devipur, Deoghar (JH.)

Reference: NIT No. AIIMS/DEO/LAB CONSUMABLES/2025-26/02, Dated: 06/01/2026 for Rate Contract for Supply of Chemicals, Reagents, Glassware, Plasticware, Filter Paper and other Laboratory Consumables.

Subject: Manufacturer's Authorization Letter

Dear Sir,

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

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

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

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

Yours faithfully,

[Signature with date, name and designation]

For and on behalf of Messrs. _____

[Name & address of the manufacturers]

Note:-

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

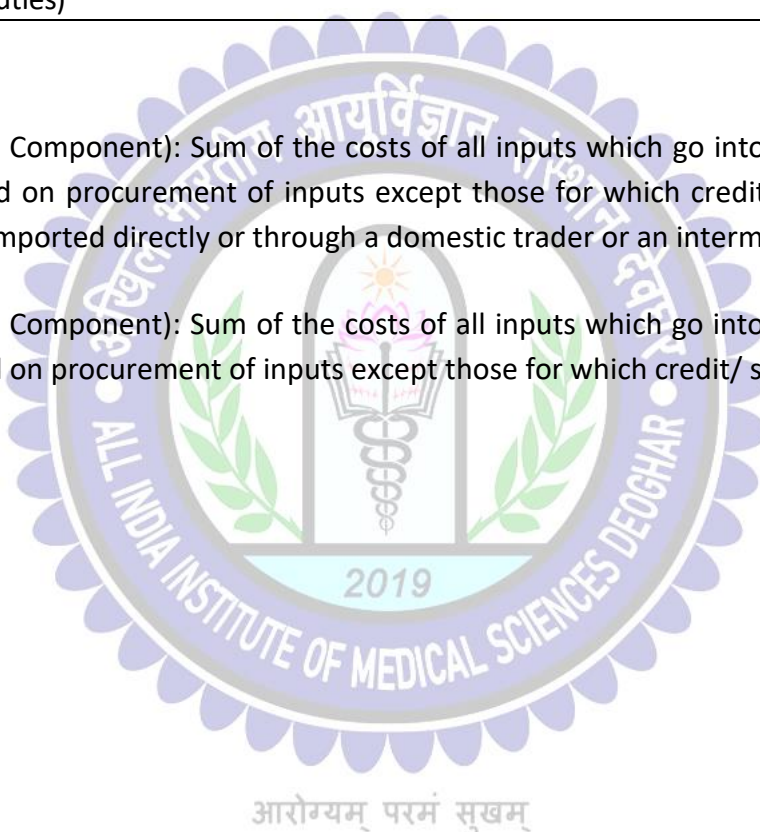
Annexure – IX
(To be filled in BoQ with Financial Bid)

Calculation of Local Content

Name of Manufacture	Calculation by Manufacturer (Cost per unit of product)			
Cost Component	Cost (Domestic Component) A	Cost (Imported Component) B	Total Cost (INR/ US \$) C=a+b	Percentage of Local Content D=(a/c)*100
I.				
II.				
III. Total Cost (Excluding tax and duties)				

Note:-

- I. Cost (Domestic Component): Sum of the costs of all inputs which go into the product (including duties and taxes levied on procurement of inputs except those for which credit/ set-off can be taken) which have not been imported directly or through a domestic trader or an intermediary.
- II. Cost (Imported Component): Sum of the costs of all inputs which go into the product (including duties and taxes levied on procurement of inputs except those for which credit/ set-off can be taken).



Annexure - X**Format for Affidavit of Self Certification regarding Local Content
(To be provided on Rs. 100/- Stamp Paper)**

I _____ S/o.D/o,W/o _____
Resident of _____ do hereby solemnly affirm and
declare as under.

That I will agree to abide by the terms and conditions of the policy of Government of India issued vide order no. P-45021/2/2017-B.E.-II dated 16th September 2020.

That the information furnished hereinafter is correct to best of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any authority so nominated by the Government of India for the purpose of assessing the local content.

That the local content for all inputs which constitute the said item has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the domestic value addition of the product mentioned herein is found to be incorrect and not meeting the prescribed value-addition norms, based on Government of India for the purpose of assessing the local content, action will be taken against me as per Order No P-45021/2/2017-B.E.-II dated 16th September 2020.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authorities:

- i) Name and details of the Domestic Manufacturer (Registered Officer, Manufacturing unit location, nature of legal entity)
- ii) Date on which this certificate is issued.
- iii) Medicine for which the certificate is product.
- iv) Procuring entity to whom the certificate is furnished.
- v) Percentage of local content claimed.
- vi) **Name and contact details of the unit of the manufacturer.**
- vii) Sale Price of the product.
- viii) Ex-Factory Price of the product.
- ix) Freight, insurance and handling.
- x) Total Bill of Material.
- xi) List and total cost value of inputs used for manufacture of the medicine certificates from suppliers, if the input is not in-house to be attached.
- xii) List and cost of inputs which and imported, directly or indirectly.

For and on behalf of

(Name of firm/ entity)

Authorized signatory (To be duly authorized by the Board of Director)

Annexure – XI**List of Companies for Laboratory Chemicals, Reagents, Glassware, Plasticware, Filter Paper and other Laboratory Consumables**

S. No.	Particular	Name of Manufacturer
1	Molecular Biology Lab Consumables	Eurofins, G-Biosciences, Macherey-Nagel, Zymoresearch, Cepheid, Qiagen, Bio Rad, Fast Track, Agilent Technologies, Bangalore Genei, Abbott, Takara, GC Life Sciences, Euroclone, Future Bioscience, Synergy, Novus Biological, Altona, Immunoconcept, Cole Parmer, Abcam Novas, Promega, Cell Signalling Technology, DAKO, GeNei, Sentier, SD Fine, Imperial Life Science, Dia Pro, Hardy Diagnostic, Real Gene, Genetix, Thermo Fisher Scientific (Applied Biosystems), Thermo Fisher Scientific, Gibco, Beckman Coulter, One Lambda, BD, BioVendor / Weldon Biotech, Sero norm, My Biosource, Vidas, Krishgen, Clinchek, Epigenetek, Elabsciences, Biocon, Chemicon, New England Biolab, DSS Enterogen, SSI Diagnostics, Heilini Biomolecule, Central Drug House, Zytovision, Maxwell promega, Roche Diagnostics Pvt. Ltd., Omega Bio-Tek, LabGun, Mylab Discovery Solutions, Meril, Meril Diagnostics, Huwel Lifesciences, Trivitron Healthcare (Labsystems), Trivitron Healthcare Pvt. Ltd., Cosara Diagnostics (SARAGENE), Genes2me, Black Bio Biotech India Ltd., Biogenix Inc. Pvt. Ltd., Abbes Biotech, Origin Diagnostics and Research, Genome Diagnostics Pvt. Ltd., Bioline Technologies, Agappe Diagnostics, J Mitra & Company Pvt Ltd, Heal Force, Athenese-Dx, HMD, Sciex India Ltd, Biogenomics Asia, MEDGENOME, Integrated DNA technology
2	Laboratory Chemicals & Consumables	TCI Chemicals, Spectrochem, Finar, Alpha Aesar, Hi Media, Sigma Aldrich, Merck, Eurofins, VWR / Avantor, Sisco Research Laboratory, CDH, Molychem, Applied Biosystem / Invitrogen / Life Technologies, Thermo Fisher, GE Healthcare LifeSciences, Abbott, Meril Diagnostics, Roche Diagnostics Pvt. Ltd., Abdos, Eppendorf, Addgene, BD, BioSB, Euroimmun, Hain Lifesciences, MolBio, Transasia Bio Medicals Ltd, Mylab Discovery Solutions Pvt Ltd, J. Mitra & Co. Pvt. Ltd, Bharat Bio-Tech India, SRL, Capricorn Scientific, Hitachi, Kopran Pvt Ltd, Shimadzu India Pvt Ltd, CL Micromed, Waters Corporation, HDC India, HMD, Expresolve Ltd., Biogenomics Asia, Illumina sequencing corporation, Beckman Coulter, OCD (Ortho Clinical Diagnostic Kits), Dispovan, Siemens, Lieca, Cepheid
3	Consumables, Antibodies, Antibiotic discs, Antibiotic powder, Antisera, Culture Media	Becton Dickinson (BD Diffco/BD BBL), Bio SB, Hi-Media, Thermo-Fischer, Oxoid, Sigma Aldrich, Merck, BioMerieux, BioMérieux SA (France), BioRad, Liofilchem, Neogen, Titan Biotech, Gentex, GSK, Pfizer, LML (Lakshmi Microbiology Laboratories), Morgen Healthcare, Micromaster, Abiba Pharmacia, Mankind Pharma, Cipla, Alkem Laboratories, Dr. Reddy's Laboratories, Danaher Corporation (Beckman Coulter/Cepheid) (USA), Roche Diagnostics (Switzerland), Siemens Healthineers (Germany), Accelerate Diagnostics (USA), Mast Group Ltd. (UK), Bruker (USA), Abtek (USA/UK), Capricorn Scientific, Abcam, TM Media, Biogenomics Asia, Trivitron Healthcare Pvt. Ltd., Meril Diagnostics, Agilent

4	Vaccine, immunological serums, Bacteriological and virological diagnostic reagents.	Denka Seiken Co Ltd, Micro Express, R&D, SSI Diagnostica, Serum Institute of India (SII), Bharat Biotech, Biological E. Limited, Zydus Cadila, Panacea Biotech, Pfizer, GlaxoSmithKline (GSK), Merck & Co., Merck (Sigma-Aldrich), Sanofi, Moderna, AstraZeneca, Novavax, Thermo Fisher Scientific (Invitrogen, Life Technologies), Bio-Rad Laboratories, Abcam, Jackson ImmunoResearch (JIR), Rockland Immunochemicals, Agilent (Dako), Cell Signaling Technology (CST), Santa Cruz Biotechnology, Novus Biologicals, Bethyl Laboratories, Novartis/Roche, BD Biosciences (Becton Dickinson), Cytiva (formerly GE Healthcare Life Sciences), Bio-Techne (R&D Systems, Novus), Bangalore Genei (Genei Labs), Hi-Media Laboratories, J Mitra & Co., B&D Biotech (Bangalore), M/S Bangalore Biotech, Zymo Research (India), Antibody Research Center (ARC), ICMR, Biotek Laboratories, VEEJAY Laboratories, Bio-Gene
5	Clinical Chemistry, Haematology, Molecular biology, POCT consumables	Roche, Thermo Fisher Scientific, Biorad, BD, Beckman Coulter, MEDGENOME, Erba Diagnostics India, Accurex Biomedical Pvt. Ltd, Biogenomics Asia, Meril, CMC-vellore (EQAS), CK lifesciences, CTK biotech, ELK Biotech, Euro Immune
6	General Lab consumables, Glassware, Plastic ware	Abdos, Biorad, Eppendorf, Sartorius, Borosil, Thermo Fisher (All Range), Axiva, Cole-Parmer, Tarsons, Corning, FALCON, Star Lab, Sigma-Aldrich, BD, Hi-Media, Whatman, Genetix, Genaxy, Riviera, Glassco, Merck, Duran, Blue Star, Blue Ribbon, Sakura, Euza, Epredia, Kalpatru, Supertech, ARCO, Biogenomics Asia, Meril, Acott, Surgicare
7	Lab & liquid Handling consumables (including micropipettes)	Eppendorf, Addgene, Exiqon, Thermo Fisher, GE Healthcare, LifeSciences, M/S Life Diagnostica, Microlit, Sartorius (Germany), Sartorius, Corning (USA), Mettler Toledo (Switzerland), INTEGRA Biosciences (Switzerland), Hamilton Company (USA), Rainin (USA), VITLAB (Germany), Bio-Rad Laboratories (USA), Borosil Limited (India), Borosil Scientific, Glassco Laboratory Equipments Pvt. Ltd. (India), Labxe Export Pvt. Ltd. (India), StarLabs (India), Sabar Scientific (India), AJANTA EXPORT INDUSTRIES (India), SSCIENTES (Singh Science Systems) (India), Shiva Scientific Glass Pvt. Ltd. (India), Omsons Glassware Pvt. Ltd. (India), Atico India (India), Qualigens (India), Erba Diagnostics India, Accurex Biomedical Pvt. Ltd, Biogenomics Asia
8	Blood Bags [manufacturer must comply with current CDSCO medical device registration and provide proof of same]	Terumo, Polymed, HLL Lifecare Limited
9	ELISA kits for HBsAg, HCV, HIV1&2, syphilis (must include 4th generation, and controls, and all must be NIB certified)	Bio-Rad, Transasia Bio-Medicals, Meril Diagnostics
10	Blood Grouping & Typing AntiSera, monoclonal [Anti-A IgM, Anti-B IgM, Anti-D IgM, Anti-D IgG, Anti-A,B IgM, Anti-H lectin, Anti-A1 lectin], Antihuman globulin antisera (AHG) polyspecific (all reagents must be NIB	Tulip, Bio-Rad, Immucor, Arkray

	certified) [Anti-D IgM must be from two different manufacturers]	
11	Serological assay kits, Rapid kits (vertical flow, ICT, Lateral flow assay)	<p>Nova Biotech, Tulip, GenoBio, Thermo Fisher, Meril Diagnostics, Pfizer, Bio-rad, bioMérieux, IMMY, Associates of Cape Cod, Inc., Hardy diagnostics, Meridian biosciences, MiraVista diagnostics, Alpine Biomedicals Pvt Ltd, Becton Dickinson, Quidel, Euroimmun, Sigma-Aldrich, SD Biotline, Abbott, Hain Lifesciences, MolBio, Cepheid, Transasia Bio Medicals Ltd, Mylab Discovery Solutions Pvt Ltd, Omega, J. Mitra & Co., Pvt. Ltd, Bhat Bio-Tech India, SD Biosensor, Avecon Healthcare (MaxLINE), Pathkits Healthcare Private Limited, J. Mitra & Co. Private Limited, Calbiotech Inc. (USA), Meril Diagnostics Private Limited, Trivitron Healthcare Private Limited, Athenese-Dx (Trustwell), Vanguard Diagnostics Private Limited, Zydus Cadila Healthcare Ltd., Euroimmun AG (Germany), Bharat Bio-Tech India (P) Limited, Voxtur Bio Ltd., Avecon Healthcare Private Limited, Karwah Enterprises Private Limited, Ortho Clinical Diagnostics India Pvt. Ltd., Diasorin Healthcare India Pvt. Ltd., S.D. Biosensor Healthcare Pvt. Ltd., Immunoshop India Pvt. Ltd., CPC Diagnostics Pvt. Ltd., True Healthcare India Pvt. Ltd., Oscar Medicare Private Limited, Transasia Bio-Medicals Ltd., DRG (Germany), DiaPro (Italy), BioVendor (Czech Republic), CTK Biotech, Inc., Tulip Diagnostics, Bio-Rad, Wantai, MP diagnostics, Inbios, Panbio, Novatec, Demeditec, DRG International, Premiere, Ridascreen, R-Biopharm AG, NovaLisa, GBC Taiwan</p> <p>आरोग्यम् परमं सुखम्</p>

The bidder must ensure, before submitting the bid for the aforesaid rate contract, that a printed product catalogue bearing the MRP (Maximum Retail Price) is submitted for the company whose products are being quoted.

Annexure – XII**List of Companies quoted**

S. No.	Name of the Company
1.	
2.	

Note:

1. Authorization(s) for quoted companies must be attached by the bidder with the technical bid.

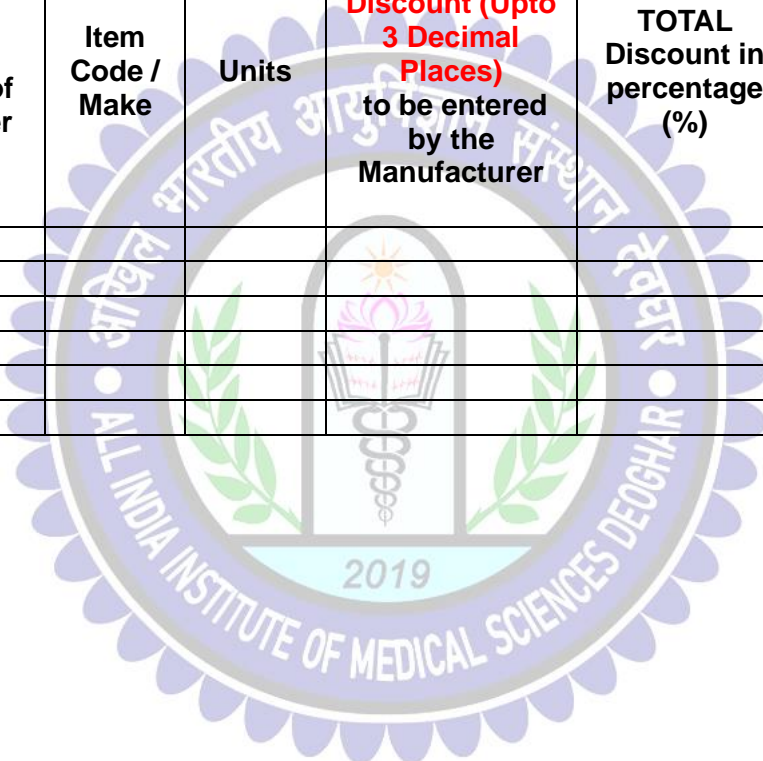


Annexure - XIII**FINANCIAL BID**

(On Company's letter head)

BoQ may be uploaded as per instructions given in **Tender Enquiry Document** uploaded on **CPPP**.

Sl. No.	Item Description AND Name of Manufacturer	Item Code / Make	Units	Percentage (%) Discount (Upto 3 Decimal Places) to be entered by the Manufacturer	TOTAL Discount in percentage (%)	TOTAL PERCENTAGE (%) In Words
1.						



आरोग्यम् परमं सुखम्

Annexure-XIV

Certificate for Tender

Tender no.:- _____
NIT name: - _____

'We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfil' all requirement in this regard and are eligible to be considered.'

AND

We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such a country; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed) and we shall not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that we fulfil all requirement in this regard and are eligible to be considered.'

It is to declare that if, our bid/offer is accepted by the purchaser, as per undertaking given by us as per aforementioned points on the basis of certificate are found to be false, in such case this would be a ground for immediate termination of our bid/offer and further legal action in accordance with the law to be initiating on us by the procuring entity i.e. AIIMS, Deoghar.

[Signature with date, name and designation]

For and on behalf of M/s _____

[Name & address of the manufacturers]

आरोग्यम् परमं सुखम्