

OFFICE OF THE DIRECTOR
ACHARYA HARIHAR POST GRADUATE INSTITUTE OF CANCER, CUTTACK

NOTICE INVITING TENDER

Tender Reference No. 2741 /AHPGIC, *Date:* 29 / 07 /2021

Sealed tenders in two-bid system are invited from the manufacturers/authorized dealers/ registered firms/EPM or DGSD rate contract holders for supply of Laboratory Chemicals, reagents, kits, etc., to this institute for a period of one year on rate contract basis. The bidders should quote make, model, unit price, taxes, delivery period, and guarantee period and enclose self attested photocopy of GST registration certificate along with up-to-date return and other required documents as per terms and conditions. The tenders must be submitted by **speed post/registered post only**. The tenderer shall submit **EMD of Rs.5,00,000/- (Rupees Three Lakhs)** only along with tender documents in favour of The Director, AHRCC, Cuttack (**Exempted for MSME Registered Dealers**). The prices quoted shall be valid for one year and no escalation shall be entertained. The undersigned reserves the right to cancel any or all the tenders without assigning any reason thereof. The Authority will require samples for quality testing of all technically responsive bidders. After getting satisfactory quality reports from the Technical Expert, those products will be taken into consideration for price evaluation. The decision of the Director shall be final in this regard.

TERMS & CONDITIONS OF TENDER

1. The Bidders shall submit the tender documents with Technical bid and Price bid in separate sealed covers superscribed as **Technical bid (Cover-A)** and **Price bid (Cover-B)**, which will be kept inside a single sealed cover superscribed as **"Tender for Purchase of Laboratory Chemicals, reagents, kits, etc., along with Tender Ref. No. date on its top.**
2. The Bidder has to submit the following documents along with the tender paper in Technical Bid (Cover-A):
 - a. Attested Xerox copy of PAN Card.
 - b. DD of Rs. 3000.00 (non-refundable) against purchase of tender paper in the name of The Director, Acharya Harihar Regional Cancer Centre, Cuttack.
 - c. Attested Xerox copy of Registration Certificate registered under GST and up-to-date return.
 - d. An undertaking that the quoted prices are not more than the prevailing market price/MRP.
 - e. Account payee DD worth Rs.5,00,000.00 towards cost of EMD in the name of The Director, Acharya Harihar Regional Cancer Centre, Cuttack (**Exempted for MSME Registered Dealers**).
3. The delivery is to be at the Non-Technical Store of this hospital in good condition.
4. Any conditional tender will not be accepted and will be rejected outright.

5. No advance payment will be made against supply of items as per purchase order. The required items are to be supplied on credit basis against different orders, and payments shall be made on submission of bills in triplicate to the undersigned. The authority will not be liable for any delay in payment due to unavoidable circumstances.
6. The rates quoted shall be valid for a period of one year from the date of finalization of the tender.
7. After opening of the technical bid & on the basis of sample Evaluation, the successful bidders shall be called for opening of price bids, the date and time of which shall be intimated in due course.
8. No tender beyond the stipulated date & time will be accepted, and the Tenders without EMD and cost of tender paper will be rejected.
9. EMDs of the successful bidders shall remain with the undersigned till expiry of validity period of the rate contract and will be refunded without interest after expiry of validity period.
10. Original documents shall be produced for verification if asked for.
11. If any information/documents furnished by the Bidders with the tender paper are found to be false at any stage, their tenders will be cancelled and the said tenderers shall be barred from taking part in any further tender process in subsequent years as well as the EMDs of such bidders shall be forfeited.
12. Either the tenderer or one of his/her authorized representative may remain present at the time of opening of the tenders. However, their absence shall not be a bar for opening of tenders.
13. Tender items are to be quoted in price per unit.
14. The selected tenderer shall not discontinue supply during the period of contract under any circumstances. Otherwise, the EMD will be forfeited, and legal action as deemed proper shall be initiated against the said supplier.
15. The validity of the tender will remain in force for a period of one year from the date of approval, and on satisfactory performance by the party, the same may be extended for another one year at the sole discretion of the authority.
16. The Authority reserves the full right to accept in full or part or reject any or all the tenders without assigning any reason thereof.
17. Bidders will have to submit **Manufacturer's authorization letter** from the original manufacturer.
18. They should have Average annual turnover of **Rs. 3 Crores or more in last 3 financial years, i.e., 2017-18, 2018-19 & 2019-20** (in support of Turnover, the bidder should submit the Turnover Certificate From Chartered Accountant & Audited Statement to justify the sales turnover of concerned years).
19. Purchase order copies in last three financial years, i.e., 2017-18, 2018-19 & 2019-20 need to be submitted along with technical bid as proof of supply.

20. The authorized distributor shall submit valid ISO certificate.
21. The EMD will be forfeited, if a bidder misrepresents facts or submits fabricated/forged/tampered/alterd/manipulated or withdraws bid after opening of technical bids.
22. They are required to submit Proof of IT return of last three financial years (2017-18, 2018-19 & 2019-20).
23. Attested copy of valid Drug License. (In case the bidder is an importer, then attested copy of import license must be submitted.)
24. The tenderer must also submit an affidavit that he or his company/manufacture has not been blacklisted and no criminal case is pending against them.
25. Dispute if any will be settled in the jurisdiction of the court of Cuttack only.

FORMAT – 1

CHECK LIST

(To be submitted in *Part I -Technical Bid*)

The documents have to be arranged as per the order mentioned in checklist for ease of scrutiny.

The bidder has to submit the documents as mentioned in Check list in the technical bid for his bid to be considered as responsive.

Name of the Bidder	
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Sl. No	Item	Yes / No	Page No.
1	Forwarding Letter		
2	Bid Document Cost as DD with no. and date with amount details		
3	The Earnest Money Deposit as Demand Draft No., Date, Amount		
4	Details of Items quoted with make and model		
5	Declaration that Prices quoted are not higher than MRP		
6	Letter of Authorization Certificate.		
7	Annual Turnover Statement by Chartered Accountant For The Year 2017-18, 2018-19 & 2019-20		
8	Copies of the annual audited statements / Annual Reports for the financial years 2017-18, 2018-19 & 2019-20		

9	Performance Statement during the last three Years support order copies from GOVT/PSU UNDERTAKING.		
10	Copies of end user certificates		
11	Copy of ISO Certificate		
12	Copy of Import License (In case the bidder is an Importer)		
13	Copy of the GST registration certificate		
14	Copy of PAN Card		
15	Copy of up to date GSTR Filling GSTR-3B		
16	Copy of Valid Drug License		
17	Copy of IT Return of last three financial years (2017-18, 2018-19 & 2019-20)		
18	Affidavit that the provider or company has not been blacklisted and no criminal case is pending against the provider or company.		

The items are to be procured from the following brands wherever applicable:
THERMO, NICE, MERCK, SDFINE, LOBA, J. MITRA, TULIP, SPAN, BAYER, SD, MISSION, CTK, DAKO, MASTER, PATHEN C-2, TRANSASIA, ACCUREX, CORAL, CHINA, ERBA, ASPEN, ATHENESE-DX, ORGANO, HUMAN, ATHENS, QUARTETT-BIOCYC, DBS USA, BIOSB USA, BIOS BA, CELL SIGNALLING, and SANTACE.

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29/12/2021
Director

Pathology and Cell counter chemicals, reagents, and kits

Sl. No.	Description/ Item Names	Packing Volume	PRICE	
			In Rupees	In words
1	Benedict's reagent	500 ML		
2	Lysin coated slide	72 slides per packet		
3	Lysol	500 ml		
4	Ethyl alcohol (ethanol)	500 ml		
5	95% Ethanol	500 ml		
6	Sodium citrate	500 ML		
7	Sodium potassium reagent	Per test		
8	PT CUVETTES	Per piece		
9	IHC Secondary antibody kit	50 ml		
10	Her2 neu	7 ml		
11	Melan A	7 ml		
12	Ki67	7 ml		
13	CK 7	7 ml		
14	CD 34	7 ml		
15	PAX 5	7 ml		
16	CD15	7 ml		
17	CD 30	7 ml		
18	MYO D1	7 ml		
19	CD 10	7 ml		
20	AFP	7 ml		
21	PLAP	7 ml		
22	Calcitonin	7 ml		
23	EGFR	7 ml		
24	MSH2	7 ml		
25	MSH6	7 ml		
26	PMS2	7 ml		
27	MLH1	7 ml		
28	NAPSIN-A	7 ml		
29	PAX-8	7 ml		
30	CDX-2	7 ml		
31	Calretinin	7 ml		

32	Polymer HPR secondary Ab kit	Per kit		
33	Biebrich scarlet	500 gm		
34	Sofranic	100 ml, 500 ml		
35	Phloxine	500 mL		
36	Potassium ferrocyanide	50 g		
37	Hydrochloric acid (conc.)	500 ml		
38	Sodium nitroprusside	50 ml		
39	DAB buffer	50 ml		
40	DAB Chromogen	7 ml		
41	Powder block solution	25 ml		
42	CD5	7ML		
43	BCL2	7ML		
44	BCL 6	7ML		
45	MUM1	7ML		
46	CYCLIN D1	7ML		
47	EBV-LMP	7ML		
48	CD23	7ML		
49	TDT	7ML		
50	ALK-1	7ML		
51	DOG-1	7ML		
52	CK20	7ML		
53	HMWCK	7ML		
54	P16	7ML		
55	GCDFP-15	7ML		
56	GATA3	7ML		
57	E CADHERIN	7ML		
58	P63	7ML		
59	PDL1	7ML		
60	WT1	7ML		
61	INHIBIN	7ML		
62	Oct-2	7ML		
63	BOB-1	7ML		
64	DESMIN	7ML		
65	P40	7ML		
66	CEA	7ML		
67	CK5/6	7ML		

68	CA125	7ML		
69	BCOR	7ML		
70	OCT3/4	7ML		
71	SALL4	7ML		
72	FOXL2	7ML		
73	FLI-1	7ML		
74	TLE-1	7ML		
75	STAT6	7ML		
76	CD79A	7ML		
77	CD1A	7ML		
78	CD4	7ML		
79	CD8	7ML		
80	CD23	7ML		
81	CD138	7ML		
82	CD56	7ML		
83	INI-1	7ML		
84	GLYPICAN	7ML		
85	BETA CATENIN	7ML		
86	MDM-2	7ML		
87	SATB2	7ML		
88	TFE-3	7ML		
89	CD38	7ML		
90	PSA	7ML		
91	NKX3.1	7ML		
92	AR	7ML		
93	MPO	7ML		
94	CD31	7ML		
95	CDK4	7ML		
96	BRACHYURY	7ML		
97	HEPPAR1	7ML		
98	CAIX	7ML		
99	CAPTHESIN K	7ML		
100	KAPPA	7ML		
101	LAMBA	7ML		
102	CD 2	7ML		
103	CD 7	7ML		
104	CD19	7ML		

105	CD21	7ML		
106	CD43	7ML		
107	CD68	7ML		
108	CD57	7ML		
109	D2-40	7ML		
110	PAX2	7ML		
111	BerEP4	7ML		
112	MESOTHELIN	7ML		
113	CA19-9	7ML		
114	MAMMOGLOBIN	7ML		
115	SOX11	7ML		
116	MUC2	7ML		
117	CALPONIN	7ML		
118	CK19	7ML		
119	GLYCOPHORIN C	7ML		
120	F VIII	7ML		
121	NUT	7ML		
122	THYROGLOBULIN	7ML		
123	HNF 1B	7ML		
124	CK 8/18	7ML		
125	GFAP	7ML		
126	P CEA	7ML		
127	LICAM	7ML		
128	UROPLAKIN III	7ML		
129	SOX10	7ML		
130	ZAP 40	7ML		
131	NFP	7ML		
132	LIN 28 A	7ML		
133	ATRX	7ML		
134	IDH1	7ML		
135	IDH2	7ML		
136	LANGERIN	7ML		
137	IGG	7ML		
138	IGA	7ML		
139	ROS1	7ML		
140	PDL1	7ML		
141	SDH	7ML		

142	IGG4	7ML		
143	Wash buffer for IHC (40X)	1 L		
144	Glass Slide PIC-1 (1.35 mm)	Per Packet		
145	Glass Slide PIC-2 (1.45 mm)	Per Packet		

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29/7/2021
Director

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