

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

NOTICE INVITING TENDER

Tender Reference No. 2125 /AHPGIC, Date: 15 / 05 /2020

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.3,00,000/- (Rupees Three Lakhs)** only along with tender documents in favour of The Director, AHPGIC, 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. 2000.00 (non-refundable) against purchase of tender paper in the name of The Director, Acharya Harihar Post Graduate Institute of Cancer, 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.3,00,000.00 towards cost of EMD in the name of The Director, Acharya Harihar Post Graduate Institute of Cancer, 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., 2016-17, 2017-18 & 2018-19** (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., 2016-17, 2017-18 & 2018-19 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/altere/manipulated or withdraws bid after opening of technical bids.

22. They are required to submit Proof of IT return of last three financial years (2016-17, 2017-18, and 2018-19).

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			
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 2016-17, 2017-18, 2018-19		
8	Copies of the annual audited statements / Annual Reports for the financial years 2016-17, 2017-18 & 2018-19		
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 Licence		
17	Copy of IT Return of last three financial years (2016-17, 2017-18, 2018-19)		
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, and ATHENS

Pathology and Cell counter chemicals, reagents, and kits

Sl. No.	Description/ Item Names	Packing Volume
1	EDTA powder	100gm
2	Benedict's reagent	500gm
3	Phosphotungstic acid	25gm/100 gm
4	M. Oxide Yellow	25/100 gm
5	Eosin	25 gm
6	Light Green	25/100 gm
7	Bismark Brown	25/100 gm
8	Potassium Alum	500gm
9	Orange Green	25/100 gm
10	Paraffin Wax	500 gm/2.5 kg
11	Liquid Paraffin	500ml
12	Sodium Fluoride	500 gm
13	Benzidine powder	1 gm
14	Lysol	500 ml
15	Anti A	(10ML)
16	Anti B	(10ML)
17	Anti D	(10ML)
18	Sodium citrate	500 gm

19	Uristix	100 strips
20	Sodium dihydrogen orthophosphate	500 gm
21	Disodium hydrogen orthophosphate	500 gm
22	Polymer HPR secondary Ab kit	100 ml
23	pH paper	Per kit
24	ER	6 ml/7 ml
25	PR	6 ml/7 ml
26	CD 3	6 ml/7 ml
27	CD 20	6 ml/7 ml
28	CD 45	6 ml/7 ml
29	CD 99	6 ml/7 ml
30	CD 117	6 ml/7 ml
31	CK	6 ml/7 ml
32	Myogenin	6 ml/7 ml
33	Synaptophysin	6 ml/7 ml
34	Vimentin	6 ml/7 ml
35	EMA	6 ml/7 ml
36	Cellpack	20 ltr
37	Sulfolyser	5 ltr
38	Stromatolyser-4DL	5 ltr
39	Stromatolyser-4DS	3 x 42 ml
40	Cellclean	50 ml
41	Sodium potassium reagent	100 ml
42	Coagulation profile reagent	100 ml
43	Ponceau-2R	6 ml/7 ml
44	Aniline Blue	500 mL
45	Chloroform	500 ml
46	Biebrich scarlet	500 gm
47	Sofranic	100 ml, 500 ml
48	NSE	6 ml/7 ml
49	Nitric acid	500 ml
50	Sodium nitroprusside	100 gm
51	Potassium ferrocyanide	500 gm
52	Oxalic acid	500 gm
53	Phloxine	500 mL
54	TTF-1	6 ml

55	HMB-45	6 ml/7 ml
56	SMA	6 ml/7 ml
57	S-100	6 ml/7 ml
58	P53	6 ml/7 ml
59	Multistix	Per packet
60	PT CUVETTES	25 gm
61	ERBA Wash Solution	1000 ml
62	Ethyl alcohol (ethanol)	500 ml, 2.5 ltr
63	HDL	50 ml
64	S. cholesterol	2 x 75 ml
65	S. sodium	1000 ml
66	S. potassium	1000 ml
67	S. calcium	50 ml
68	S. phosphorus	50 ml
69	S. chloride	50 ml
70	S. Uric acid	75 ml
71	S. Triglyceride	2 x 150 ml
72	S. Total protein	150 ml
73	S. albumin	150 ml
74	IHC Kit (2 nd antibody)	40 ml
75	Carbol Fuchsin	100 ml/25 gm-5ML
76	Phenol	500 gm
77	Conc. Sulphuric acid	500 ml
78	Azure B	25 gm
79	Crystal violet	100 ml/25 gm
80	95% Ethanol	500 ml
81	Ammonium oxalate	500 gm
82	Safranin	100 ml/25 gm
83	Potassium ferrocyanide	50 g
84	Hydrochloric acid (conc.)	500 ml
85	Hydrogen peroxide	500 ml
86	Melan A	6 ml
87	Sodium nitroprusside	50 ml
88	DAB buffer	50 ml
89	Triss powder	100 gm
90	Sodium chloride	500 gm

91	Tween 20	50 ml
92	Lysin coated slide	72 slides per packet
93		
94	KI67	6 ml
95	CK 7	6 ml
96	CD 99/MIC2	6 ml
97	CD 34	6 ml
98	PAX 5	6 ml
99	CD15	6 ml
100	CD 30	6 ml
101	Powder block solution	25 ml
102	HRP	50 ml
103	DAB Chromogen	5 ml
104	Pap Pen	1 no.
105	MYO D1	6 ml
106	CD 10	6 ml
107	AFP	6 ml
108	PLAP	6 ml
109	Calcitonin	6 ml
110	EGFR	6 ml
111	MSI	6 ml
112	NAPSIN-A	6 ml
113	PAX-8	6 ml
114	CDX-2	6 ml
115	Calretinin	6 ml
116	HIV Rapid Card	1 kit
117	HbsAg Rapid Card	Per test
118	HCV Rapid Card	1 kit
119	S. Urea-Kit	
120	S. Creatinine-Kit	
121	Glucose GOD/POD Kit	
122	Alkaline Phosphatase	
123	Bilirubin Total/Direct	
124	SGOT (ALT) Kinetic	
125	SGPT (AST) Kinetic	
126	Isopropyl Alcohol	2.5 L

127	Methanol	2.5 L
128	Leishman's powder	25 GM
129	Xylene	2.5 L
130	Hematoxylin powder	25 gm
131	DPX Mount	200 mL
132	Acetone	2.5 L
133	Formalin	5/30 L
134	Glycerin	500 mL
135	Distilled water	5 L
136	N/10/HCl/Conc.	500 mL
137	HIV Kit Rapid	Per test
138	Carbolic acid	500 gm
139	Methyl Blue	25/100 gm

Isani
15/5/2020
Director