



**JAWAHARLAL INSTITUTE OF POST GRADUATE MEDICAL
EDUCATION & RESEARCH (JIPMER)**



GOVERNMENT OF INDIA

(An Institution of National Importance under Ministry of Health & Family Welfare)
Dhanvantri Nagar, Puducherry-605006

**OPEN e-TENDER
ENQUIRY DOCUMENT
FOR
RATE CONTRACT
FOR
SUPPLY OF CONSUMABLES/NON-CONSUMABLES
FOR
DEPARTMENT OF PATHOLOGY
for a period of TWO Years**

(This document consisting of **41** pages)

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SECTION-I

JAWAHARLAL INSTITUTE OF POSTGRADUATE MEDICAL EDUCATION AND RESEARCH PUDUCHERRY – 6

(Institution of National Importance under the Ministry of Health & Family Welfare,
Govt. of India)

PURCHASE SECTION

No.JIP/Pur.1(4)/OeT/PATH/2023-25

Dated: **30.12.2023**

NOTICE INVITING e-TENDER (e-NIT)

Sub: Supply of Consumables / Non-Consumables

e-Tenders are invited from eligible and qualified domestic manufacturer's or their distributors for the RATE CONTRACT for supply of CONSUMABLES/NON-CONSUMABLES for the Department of **PATHOLOGY** for a period of TWO Years.

1. Scope of work: Supply of consumables/non-consumables for the Department of **PATHOLOGY**
2. Tender timelines:
 - i. Opening date & time for download of Tender document: **11.00 PM on 30.12.2023**
 - ii. Last date for receipt of pre-bid queries: **06.00 PM on 04.01.2024**
 - iii. Pre-bid queries regarding Items and Samples can be made through e-mail to:
pathology.stores@jipmer.ac.in and other Document related queries may be raised through purchase.jipmer@gmail.com
 - iv. Opening date & time for submission of online bids: **09.00 AM on 10.01.2024**
 - v. Closing date & time for submission of online bids **06.00 PM on 22.01.2024**
 - vi. Date and Time of opening of online bids for Technical evaluation: **06.00 PM on 23.01.2024**
 - vii. Date & time of opening of Price Bid: To be intimated later.
3. Earnest Money Deposit: **Rs.5,000/-** to be paid through SBI collect only. The EMD shall be returned without interest to the non-successful tenderers after acceptance of award of contract by the successful bidder.
4. Tender Processing Fee (Non-refundable): **Rs. 590/- (including 18% GST) shall be paid through SBI collect only.**
5. Interested bidders are advised to download the complete Tender Enquiry document from the websites www.jipmer.edu.in or <https://eprocure.gov.in/eprocure/app> for complete details.

6. The prospective bidders must register with the E-procurement system of **<https://eprocure.gov.in/eprocure/app>**. Special Instructions to the bidders for the e-submission of the bids online through this e-Procurement Portal on completion of the registration process is given in **<https://eprocure.gov.in/eprocure/app>**, the bidders will be provided user ID and password upon enrollment. In order to submit the bids electronically, bidders are required to have a valid Class 3 Digital Signature Certificate (signing and encryption/ decryption certificates).
7. Bidders are requested to read the bidders help document on e-tender web site link before proceeding for bidding.
8. Post receipt of User ID & Password, Bidders can log on for downloading & uploading tender document.
9. The bidders shall submit the required EMD (as per G.I.T clause 2) before the due date and time mentioned above.
10. The online submission of tender(s) can only be done through **<https://eprocure.gov.in/eprocure/app>**
11. Bidders shall ensure that their tender(s), complete in all respects, are submitted online through **<https://eprocure.gov.in/eprocure/app>** e-portal (as described above) only.
12. Prospective bidders are advised to browse the above websites regularly before submission of their bids as any further amendments will be published in these websites only.

Asst. Officer in Charge
Purchase Section,
For Director,
JIPMER, Puducherry

Section-II

SCHEDULE OF REQUIREMENTS AND SPECIFICATIONS

LIST OF ITEMS REQUIRED

1. Scope of work : Supply of Consumables /Non-Consumables for the department of
PATHOLOGY as detailed below

S.No.	Item Name	Quantity	Units
1	CHEMICALS (Samples should be submitted for all the below items)		-
1.001	Hematoxyline powder (AR Grade) (pack of 100 gms)	15	Pack
1.002	Isopropyl Alcohol (AR Grade) (pack of 25 liters)	200	Pack
1.003	DiSodium Hydrogen Ortho Phosphate (AR Grade) (pack of 5 Kg)	50	Pack
1.004	Sodium Dihydrogen phosphate(monobasic) (AR Grade) (pack of 500 gms)	100	Pack
1.005	Sodium hypochlorite (AR Grade) (pack of 10 Litres)	1500	Pack
2	GLASSWARE ITEMS (Samples should be submitted for all the below items)		-
2.006	Cuvettes 60mm Height & Round type for Photo Colorimeter - Glass (per unit)	10	Nos.
2.007	Cuvettes 60mm Height & Round type for Photo Colorimeter - Quartz (per unit)	10	Nos.
2.008	Glass Museum Jar 20 x 10 x 9cm (per unit)	20	Nos.
2.009	Glass Museum Jar 21 x 14 x 9cm (per unit)	20	Nos.
2.010	Glass Museum Jar 22 x 10 x 9cm (per unit)	20	Nos.
2.011	Glass Museum Jar 26 x 15 x 9cm (per unit)	20	Nos.
2.012	Glass Museum Jar 26 x 24 x 8cm (per unit)	20	Nos.
2.013	Positively charged slide hydrophobic slide • Positively charged hydrophobic slide for performing techniques like IHC • Measurement 1x3 inch and 1-1.2 mm thickness • Should have a frosted part on one edge of the slide resistant to alcohol and xylene	5000	Nos.
2.014	Cover Glass 24x40mm (thickness0.13mm. to 0.15 mm.) (pack of 10 grms)	10000	10 grms
2.015	Cover Glass 24x50mm (thickness0.13mm. to 0.15 mm.) (pack of 10 grms)	10000	10 grams
3	MISCELLANEOUS ITEMS (Samples should be submitted for all the below items)		-
3.016	Adhesive labels for slides No:3 (Per Packet 1000 Nos)	1000	Nos.
3.017	Combined pH Electrode (per unit)	10	Nos.
3.018	Cypon (per unit)	10	Nos.
3.019	Dissecting knife (per unit)	100	Nos.
3.020	Non-Vacuum Tubes EDTA K2 TUBE 2ml (per unit)	100000	Nos.
3.021	Embedding Medium for Automated Cryostat (per unit)	50	Nos.
3.022	Non-Vacuum Tubes ESR Sodium Citrate 2ml (per unit)	50000	Nos.

3.023	Vacuum Tubes ESR Sodium Citrate 2ml (per unit)	50000	Nos.
3.024	Fecal Occult blood (FOB) Rapid Screening test Format: Cassette (Complete kit) Per kit	10000	kit
3.025	Fecal Occult blood (FOB) Rapid Screening test Format: Strip (Complete kit) Per kit	10000	kit
3.026	File - Box file with pvc laminated and steel punched corner edges (per unit)	100	Nos.
3.027	File - Spring flat file (per unit)	100	Nos.
3.028	Finntip 1.2ml X 100ml (per unit)	100	Nos.
3.029	Microscope bulb Holder (per unit)	100	Nos.
3.030	Penta Head Microscope Led bulb 24V 250W (per unit)	25	Nos.
3.031	Plastic Cup 1 ml. to hold Westergren (per unit)	1000	Nos.
3.032	Power Point Presenter with Laser Point, Front & Back changer (per unit)	2	Nos.
3.033	Pressure Cooker 5 Liters (Prestige/Butterfly/Preethi) (per unit)	2	Nos.
3.034	Printer Rippon (For Dot Matrix)10Meter (per unit)	10	Nos.
3.035	Probe thin 4" (per unit)	10	Nos.
3.036	Slide drying tray SS 4groove (per unit)	25	Nos.
3.037	Slide Staining Steel Rack Circular Type to hold 50 slides (per unit)	20	Nos.
3.038	Slide Storing Box - 200 Slides Plastic (per unit)	200	Nos.
3.039	Trimming Knife 7.5 " (per unit)	2	Nos.
3.040	Urine Occult blood (UOB) Rapid Screening test Format: Cassette (Complete kit) (per kit)	5000	Nos.
3.041	Urine Occult blood (UOB) Rapid Screening test Format: Strip (Complete kit) (per kit)	5000	Nos.
3.042	Super PAP Pen (Suitable for IHC Staining) (per unit)	50	Nos.
3.043	ID -PNH Kit with reagent (Per kit)	10	Kit
3.044	Blade High Profile for Automated Cryostat (Per Box 50 Nos)	200	pack
3.045	Blade Low Profile for Automated Microtome (Per Box 50 Nos)	200	pack
3.046	Specific choloroacetate Esterase (Per kit)	10	Kit
3.047	Cytocentrifuge Specimen Chamber with chamber cap & Chamber Holder 1 ml (per unit)	6000	Nos.
3.048	Acid Proof and Microwable Plastic Square Box with lid 18cm x 10cm x 9cm 2mm Thickness (per unit)	4000	Nos.
3.049	Steel cassettes (for Holding Tissues) (per unit)	1000	Nos.
3.050	Mekler counting chamber for manual sperm count	2	Nos.
3.051	Trimming Blade 130 mm, 10/pcs	75	Pack
3.052	Plastic Trimming Knife Handle for 130mm Blade	3	Nos
3.053	Trimming Blade 260 mm, 50/CS	15	Pack
3.054	Plastic Trimming Knife Handle for 260mm Blade	3	Nos

4	<p>IMMUNOHISTOCHEMISTRY KITS</p> <p>1. Demonstration should be done for the below IHC,FITC,RISH Kits. Selection will be made on the basis of performance of Sample Kit.</p> <p>2.The IHC Primary antibody should be IVD, monoclonal mouse / Rabbit and human anti body for use in paraffin section should be prediluted and ready for use with any other secondary kits.</p> <p>3. The Secondary kit should work with any other Primary antibody. (Sample kit of Secondary to be provided at free of cost for 200 Slides)</p> <p>4. FITC antibodies should be quoted in diluted rate... Minimum Dilution ratio should be calculated for the cost per ml. (For eg: If the dilution ratio is 10-40ml per ML. The rate must be calculated for the 10ml only) (Sample Should should be Submitted for the below Items)</p>		-
4.055	CD25 (Clone : Polyclonal) (Per ML) Compatible with Ventana IHC Autostainer	14	ml
4.056	CD33 (Clone : PWS44) (Per ML) Compatible with Ventana IHC Autostainer	14	ml
4.057	Cmyc (Clone : EP121) (Per ML) Compatible with Ventana IHC Autostainer	28	ml
4.058	DOG 1 (Clone : Polyclonal) (Per ML) Compatible with Ventana IHC Autostainer	14	ml
4.059	HBsAg (Clone : T9) (Per ML) Compatible with Ventana IHC Autostainer	14	ml
4.060	IgE (Clone : Polyclonal) (Per ML) Compatible with Ventana IHC Autostainer	14	ml
4.061	IgG (Clone : Polyclonal) (Per ML) Compatible with Ventana IHC Autostainer	14	ml
4.062	CD20 (Clone:L26) (Per ML) Compatible with Ventana IHC Autostainer	28	ml
4.063	ATRX (Clone: BSB-108) (Per ML) Compatible with Ventana IHC Autostainer	14	ml
4.064	IDH 1 mutated (Clone : H09) (Per ML) Compatible with Ventana IHC Autostainer	28	ml
4.065	TLE1 (Clone:IF5) (Per ML) Compatible with Ventana IHC Autostainer	28	ml
5	<p>FITC KITS</p> <p>(Sample Should should be Submitted for the below Items)</p>		-
5.066	FITC C1q (sample to be submitted) (Per ML)	12	ml
5.067	FITC C3 (sample to be submitted) (Per ML)	12	ml
5.068	FITC C4d (sample to be submitted) (Per ML)	12	ml
5.069	FITC IgA (sample to be submitted) (Per ML)	12	ml
5.070	FITC IgG (sample to be submitted) (Per ML)	12	ml
5.071	FITC IgM (sample to be submitted) (Per ML)	12	ml

5.072	FITC Kappa (sample to be submitted) (Per ML)	12	ml
5.073	FITC Lamda (sample to be submitted) (Per ML)	12	ml
5.074	Tween 20- Washing Solution (sample to be submitted) 500 ml pack	100	Nos.
6	SKELETAL MUSCLE DIAGNOSIS KITS (Sample Should be Submitted for the below Items)		-
6.075	Ammonium sulphide solution 20% (pack of 500 ml)	5	Pack
6.076	Adenosine 5'-triphosphate disodium salt hydrate Grade I, ≥99%, from microbial (pack of 100 gms)	5	Pack
6.077	Sodium succinate dibasic hexahydrate ReagentPlus®, ≥99% (pack of 100 gms)	5	Pack
6.078	3,3'-Diaminobenzidine tetrahydrochloride hydrate (pack of 100 gms)	5	Pack
6.079	Liquid Nitrogen (pack of 15 liter)	5	Pack
6.080	2-Methylbutane - (pack of 500 ml)	5	Pack
6.081	NADH (pack of 100 gms)	5	Pack
6.082	Phosphotungstic Acid Hydrate (pack of 100 gms)	5	Pack
6.083	Sodium Acetate Trihydrate (pack of 100 gms)	5	Pack
6.084	Acetic Acid Glacial 99-100% (pack of 100 gms)	5	Pack
6.085	Nitro B.T 98% (pack of 100 gms)	5	Pack
6.086	Sodium arsenate dibasic heptahydrate (pack of 100 gms)	5	Pack
6.087	NAD (pack of 100 gms)	5	Pack
6.088	Sodium 5.5 Diethylbarbiturate (pack of 100 gms)	5	Pack
6.089	Sodium Hydroxide pallets (pack of 100 gms)	5	Pack
6.090	Magnesium sulfate heptahydrate (pack of 100 gms)	5	Pack
6.091	Magnesium Chloride Hexahydrate (pack of 100 gms)	5	Pack
6.092	Magnesium chloride Hexahydrate EMPLURA 500G SIGMA 1.93663.0521	1	Pack
6.093	TRIS EMPARTA Merck 1.93315.0521 500 mg	1	Pack
6.094	Catalase from bovine liver lyophilized powder 2,000-5000 units /mg protein SIGMA C9322 -1G	2	Pack
6.095	Cytochrome C from equine heart [SDS PAGE] Sigma C 7752 C2506 100 mg	2	Pack
6.096	Sucrose EMPLURA Merck 1.94953.0521 500G	1	Pack
6.097	sodium dibasic phosphate HEPTAHYDRATE FW268.07 MERCK 500GM	1	Pack
6.098	Sodium monobasic phosphate monohydrate Merck (FW 137.99 500G	1	Pack
6.099	Sodium beta Glycerophosphate MERCK 100G	1	Pack
7	MOLECULAR PATHOLOGY KITS (Sample Should be Submitted for the below Items)		-
7.100	Qubit DNA quality test kits (Per Kit)	30	Kit
7.101	Primer for gene expression (3Genes) (Per Kit)	20	Kit
7.102	Qubit RNA quality test kit (Per Kit)	30	Kit

8	IHC AUTOMATED STAINER KITS For the below said consumables for the IHC AUTOMATED STAINER ie the Equipment should supplied & Maintained by the Supplier free of cost. (Sample Should should be Submitted for the below Items)		-
8.103	Ultra View Universal DAB Detection Kit for IHC automated Stainer (per test)	40000	Test
8.104	Reaction Buffer (20X)for IHC automated Stainer (per test)	40000	Test
8.105	Liquid Coverslip (LCS) for IHC automated Stainer (per test)	40000	Test
8.106	E-Bar Label Kit (Barcode labels) for IHC automated Stainer (per test)	40000	Test
8.107	EZ Prep (20X) for IHC automated Stainer (per test)	40000	Test
8.108	Cell Conditioning 1 (CC1) for IHC automated Stainer (per test)	40000	Test
8.109	SSC (10X) for IHC automated Stainer (per test)	40000	Test
8.110	Bluing Reagent for IHC automated Stainer (per test)	40000	Test
8.111	Haematoxylin for IHC automated Stainer (per test)	40000	Test
8.112	KIT PM BENCHMARK UNIVERSAL SVC for IHC automated Stainer (per test)	2	Kit
8.113	E-Bar Printer Ribbon for IHC automated Stainer (per test)	50000	Test
9	Flow Cytometry Consumables (Sample Should should be Submitted for the below Items)		-
9.114	MPO FITC compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	3	100T
9.115	CD79a PE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	3	100T
9.116	CD19 ECD compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	8	100T
9.117	CD34 PC5.5 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	4	500T
9.118	CD3 PC7 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	4	100T
9.119	CD45 APC700 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	3	100T
9.120	CD7 APC750 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	50T
9.121	CD3 SN428 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	7	50T
9.122	HLA DR KO compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100T
9.123	CD99 V605 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	200T
9.124	CD81 FITC compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	3	100T

9.125	CD86 PE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	200T
9.126	CD10 PC7 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	4	100T
9.127	CD58 APC compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	3	100T
9.128	CD20 APC700 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	5	50T
9.129	CD38 APC750 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	50T
9.130	CD73 SN428 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	200T
9.131	CD45 KO compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	7	100T
9.132	CD66c V605 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	200T
9.133	CD123 V786 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	200T
9.134	CD1a FITC compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100T
9.135	CD7 PE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100T
9.136	CD8 ECD compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	50T
9.137	CD5 PC5.5 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	50T
9.138	CD56 APC compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	3	100T
9.139	CD16 APC compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	6	50T
9.140	CD4 APC700 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	50T
9.141	CD48 V786 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	200T
9.142	CD36 FITC compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100T
9.143	CD117 PE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	4	100T
9.144	CD14 ECD compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	3	100T
9.145	CD33 PC5.5 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	8	50T
9.146	CD64 PC7 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	6	50T
9.147	CD11b APC750 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	3	50T

9.148	CD13 SN428 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	3	100T
9.149	CD15 KO compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	50T
9.150	CD34 V786 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	200T
9.151	HLA DR FITC compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	100T
9.152	CD123 PE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100T
9.153	CD71 APC700 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100T
9.154	CD34 SN428 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	100T
9.155	CD123 V605 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	200T
9.156	KAPPA FITC compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100T
9.157	LAMBDA PE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100T
9.158	CD79b PC5.5 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	50T
9.159	CD200 PC7 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	50T
9.160	CD23 APC compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100T
9.161	CD43 APC750 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	50T
9.162	CD22 SN428 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	50T
9.163	CD11cAPC compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	50T
9.164	FLAER FITC compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100T
9.165	CD24 PC5.5 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	50T
9.166	CD138 PC5.5 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	50T
9.167	CD28 APC700 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	50T
9.168	CD27 SN428 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	50T
9.169	CLEANZ compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	500ML
9.170	ISOFLOW SHEATH compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	25	10L

9.171	SHEATH compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	60	10L
9.172	FLOW CHECK PRO compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	10MLx3
9.173	DAILY QC FLUOROSPHERES compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	10MLx3
9.174	OPTILYSE C compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	15	200T
9.175	INTRA PREP compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	150T
9.176	STEM KIT compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	50T
9.177	TEST TUBES compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	20	250TUBES
9.178	CLEAR LAB 10 COLOUR compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	5 TESTS
9.179	CD8 FITC CE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100 T
9.180	FMC 7 FITC CE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100 T
9.181	CD26 PE ASR compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	2ml
9.182	CD180PE ASR compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	1ml
9.183	CD34 PE CE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	100 T
9.184	CD34 ECD CE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	100 T
9.185	CD33 APC CE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	3	100 T
9.186	CD64 ECD ASR compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	3	0.5ml
9.187	CD117 ECD ASR compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	0.5ml
9.188	CD45 ECD CE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	100 T
9.189	CD19 PC5.5 CE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	50 T
9.190	TCR γ/δ PC5.5 ASR compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	0.5ml
9.191	CD5 PC7 CE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100 T
9.192	CD25 PC7 ASR compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	1ml
9.193	CD56 PC7 CE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	3	100 T

9.194	CD10 APC CE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100 T
9.195	TCR α /B APC ASR compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	0.5ml
9.196	CD19 APC CE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	3	100 T
9.197	CD3 APC CE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100 T
9.198	CD49d APC750 ASR compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	0.5ml
9.199	CD3 PB CE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	8	50 T
9.200	CD14 PB ASR compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	0.5ml
9.201	CD4 KO ASR compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	0.5ml
9.202	CD16 KO ASR compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	0.5ml
9.203	CD103 FITC CE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100 T
9.204	CD44 FITC ASR compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	2ml
9.205	CD157 PE ASR compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	1ml
9.206	IgD FITC RUO compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	50T
9.207	ZAP70 PE RUO compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	50T
9.208	CD19 ECD CE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100T
9.209	CD58 FITC compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	2ml
9.210	CD86 PC5.5 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	0.5ml
9.211	CD13 FITC compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	2ml
9.212	CD 27 PB compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	50T
9.213	CD61 FITC CE compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	100T
9.214	CD138 PC5.5 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	50 T
9.215	CD27 ECD compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	0.5 ml
9.216	CD117 SN428 compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	2	50 T

9.217	CD81 APC compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	1	0.5 ml
9.218	DXFLEX Sheath Fluid compatible for the Flow Cytometer Make: Beckman Coulter Model: Navious	80	10 L
10	Coagulation Consumables should be compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500 (Sample Should should be Submitted for the below Items)		-
10.219	RECOMBIPLASTIN 2G 8 ml compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	90	5X8 ML
10.220	SYNTHASIL compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	8	5X10 ML
10.221	FIB-C (2ML) compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	15	10X2 ML
10.222	CALIBRATION PLASMA compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	3	10X1 ML
10.223	Clean A compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	20	1X500 ML
10.224	Clean B compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	30	1 x 80ml
10.225	Rinse Solution compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	140	1x4000 ML
10.226	FACTOR DILUENT compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	20	1x100 ML
10.227	ACL TOP Cuvettes compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	50	2400 nos.
10.228	Normal control compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	12	10X1 ML
10.229	Low abnormal control compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	8	10X1 ML
10.230	Special Level Control 2 compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	1	10X1 ML
10.231	THROMBIN TIME compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	15	4X8 ML
10.232	DRVVT SCREEN compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	5	10X2 ML
10.233	DRVVT CONFIRM compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	5	10X2 ML

10.234	FACTOR DEFICIENT VIII compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	6	10X1 ML
10.235	FACTOR DEFICIENT IX compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	4	10X1 ML
10.236	D-DIMER QUANTITATIVE compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	24	4x3 ML
10.237	VWF ANTIGEN compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	4	2X3 ML
10.238	D-DIMER CONTROLS compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	3	5x2x1 ML
10.239	FACTOR DEFICIENT X compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	1	10X1 ML
10.240	FACTOR DEFICIENT VII compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	1	10X1 ML
10.241	FACTOR DEFICIENT V compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	1	10X1 ML
10.242	FACTOR DEFICIENT II compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	1	10X1 ML
10.243	PROTEIN C compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	3	2x2.5 ML
10.244	PROTEIN S ACTIVITY compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	2	3x2 ML
10.245	Cups 2 ml compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	1	1000 nos.
10.246	LA Positive Control compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	2	10x1MI
10.247	LA Negative Control compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	2	10x1 MI
10.248	Liquid ANTI-Xa compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	1	5x2.5ml
10.249	Heparin Calibrators compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	1	3X3X1 ML
10.250	SILICA CLOTTING TIME compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	3	3x5 ml
10.251	Liquid Antithrombin compatible for the Coagulation Analyer of Make: Intrumentation Laboratory , Model: ACL TOP 300 and 500	1	4x4.5ml
10.252	VWF Ristocein Cofactor activity compatible for the Coagulation Analyer of Make: Intrumentation Laboratory ,	4	2x2 ml

	Model: ACL TOP 300 and 500		
11	Coagulation Consumables should be compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT (Sample Should should be Submitted for the below Items)		-
11.253	Neoplastine 5 compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	3	6x5 ml
11.254	CK prest5 compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	6	6x5 ml
11.255	STA Thrombin compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	3	12x2 ml
11.256	STA Liquid Fibrinogen compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	3	12x4 ml
11.257	STA Coag Control N+P compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	1	12x2x1 ml
11.258	PTT LA compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	3	6x2 ml
11.259	STA Staclot Drvv Screen 2 compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	3	12x2 ml
11.260	STA Staclot Drvv confirm compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	2	12x2 ml
11.261	STA Deficient II compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	1	6x1 ml
11.262	STA Deficient V compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	1	6x1 ml
11.263	STA Deficient VII compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	1	6x1 ml
11.264	STA Deficient VIII compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	3	6x1 ml
11.265	STA Deficient IX compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	3	6x1 ml
11.266	STA Deficient X compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	1	6x1 ml
11.267	STA Deficient XI compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	1	6x1 ml
11.268	STA Desorb U compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	3	24x15 ml
11.269	STA-Cacl20.025 M compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	2	24x15 ml
11.270	STA - Owren Koller compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	2	24x15 ml
11.271	DDI test (D-Dimer) compatible with the Coagulation Analyer of Make: Diagnostica Stago , Model: STA COMPACT	4	60T

11.272	STA Liatest Control N+P compatible with the Coagulation Analyser of Make: Diagnostica Stago , Model: STA COMPACT	1	12x2x1 ml
11.273	STA Liatest VWF: AG (VON WILLEBRAND Factor compatible with the Coagulation Analyser of Make: Diagnostica Stago , Model: STA COMPACT	1	4x5 ml
11.274	STA VWF Calibrator compatible with the Coagulation Analyser of Make: Diagnostica Stago , Model: STA COMPACT	1	6x1 ml
11.275	STACLOT Protein C compatible with the Coagulation Analyser of Make: Diagnostica Stago , Model: STA COMPACT	1	3x1 ml
11.276	STACLOT Protein S compatible with the Coagulation Analyser of Make: Diagnostica Stago , Model: STA COMPACT	1	2x1 ml
11.277	System Control N+P compatible with the Coagulation Analyser of Make: Diagnostica Stago , Model: STA COMPACT	1	24x1
11.278	STA Unicalibrator compatible with the Coagulation Analyser of Make: Diagnostica Stago , Model: STA COMPACT	1	6x1ml
11.279	STA Cleaner Solution compatible with the Coagulation Analyser of Make: Diagnostica Stago , Model: STA COMPACT	2	6x2500 ml
11.280	White Stirrer Magnet for PT compatible with the Coagulation Analyser of Make: Diagnostica Stago , Model: STA COMPACT	1	1 no
11.281	Red Stirrer magnet for APTT compatible with the Coagulation Analyser of Make: Diagnostica Stago , Model: STA COMPACT	1	1 no
11.282	STA Cuvettes compatible with the Coagulation Analyser of Make: Diagnostica Stago , Model: STA COMPACT	1	6x1000 nos.
12	LBC Consumables. (Sample Should be Submitted for the below Items)		-
12.283	GYN KIT compatible for the Automated Thin Preparation Cyto Analyser Make: BD Sure Path Model: TRIPATH surepath direct to slide kit -1 kit Bottle density reagent 480 ml -1 pack BD cytology stain kit -1kit vial gyn preservative 500 EA 500/pk-1 pack Rovers cervix brush 500/pk-1 pack	50	480 Test
13	Skeletal Muscle Diagnosis Kits (Sample Should be Submitted for the below Items)		-
13.284	Ammonium sulphide solution 40 -48 wt.% in H2O SIGMA 500 ml	1	Per ML
13.285	Adenosine 5'-triphosphate disodium salt hydrate Grade I, ≥99%, from microbial SIGMA A2383 1G	3	Per grms
13.286	Sodium succinate dibasic hexahydrate ReagentPlus®, ≥99% SIGMA100G	3	Per grms
13.287	Sucrose BioXtra, ≥99.5% (GC)	500	Per grms

13.288	Chromotrope 2R Suitable for Modified gomori trichrome SIGMA C3143 -25G	1	Per grms
13.289	3,3'-Diaminobenzidine tetrahydrochloride hydrate SIGMA D5637 -1G	3	Per grms
13.290	Liquid Nitrogen 20L	8	per Liters
13.291	Fast Green FCF Certified by biological stain comission SIGMA F7258 -25 G	1	Per grms
13.292	2-Methylbutane Reagent plus[Isopentane} SIGMA 500 ml	4	Per grms
13.293	Menadione	1	Per grms
13.294	NADH N8129 Sigma 100 mg	3	Per grms
13.295	Phloxine B SIGMA P4030 25G	1	Per grms
13.296	Phospotungstic Acid Hydrate 100gm	3	Per grms
13.297	Sodium Acetate Tryhydrate SIGMA S9513 500 gm	1	Per grms
13.298	Acetic Acid Galcial 99-100% 2.5	1	Per grms
13.299	Nitro B.T 98% AR LOBA 04970 0100M 100mg	3	Per grms
13.300	Sodium 5.5 Diethylbrabitate MERCK 6318 NARCOTIC TOXIC CONTROLLED 100 gm	1	Per grms
13.301	Sodium chloride 500gm	3	Per grms
13.302	Sodium Hydroxide pellets MERCK ML9M592866 500gm	1	Per grms
13.303	Cobalt (II) chloride hexahydrate EMPLURA MERCK 1.93634.0521 500G	1	Per grms
13.304	Calcium chloride fused dyhydrate MERCK EMPLURA 1.93634.0521 500G	1	Per grms
13.305	Lead Nitrate SIGMA 100 gm	1	Per grms
13.306	Magnesium Chloride Hexahydrate EMPLURA 500G SIGMA Merck 1.93663.0521	1	Per grms
13.307	Osmium tetroxide Solution 2% W/v Himedia RM 6346 -5ml	3	per ml

Samples should be given to the Storeroom, Department of PATHOLOGY as per terms and Conditions (mentioned in Page 19) within ten days of the closing of online submission of bids failing which the bids will be rejected.

Terms and Condition

1. JIPMER SUPPLY NOT FOR SALE should be printed / inscribed on all units as well as packages.
1. DOOR DELIVERY of the items, i.e., delivery to the department of **PATHOLOGY** is must.
3. Samples labeled each item with tender Serial no. must be sent to the Officer-in-Charge of **PATHOLOGY**, JIPMER, Puducherry, before the date of opening of the tender, if failing which the tender will not be consider as lowest.
4. Supplied items should have a minimum shelf life of two years.
5. Samples of non-consumable costly items above Rs.1500/- if not selected should be collected by the concerned firm before the date of opening of next tender. No claim shall be entertained after this period.
6. Items having ISI / ISO similar certification or equivalent are likely to get preference.
7. Selected firms should supply the items in conformance with samples and specifications within the stipulated period with clear details in the packing such as quantity, date of manufacture, expiry date and batch nos if any, **PACK SIZE** should be maintained & delivery quantity should be in one or two lot only.
8. Furniture samples of each item 03 Nos should be submitted. Samples labeled each item with tender Serial No. must be sent to the Officer-in-Charge of **PATHOLOGY**, JIPMER, Puducherry, before the last date, if failing which the tender will not be consider as lowest.
9. Expiry of goods if any during the supply period, the expiry goods should be replaced with long period with free of cost to **PATHOLOGY**, JIPMER, Puducherry.

Section-III

GENERAL INSTRUCTIONS TO TENDERERS

1. Period of contract:

The contract shall initially be for a period of **TWO years** that may be extended to **6 months**. The rates approved shall remain unchanged during the period of contract.

2. Earnest Money Deposit (EMD)

- i. The tenderer shall furnish along with its tender, Earnest Money for an amount of **Rs.5000/- (Rupees five thousand only)**. The Earnest Money is required to protect the purchaser against the risk of the tenderer's unwarranted conduct.
- ii. The tenderers who are currently registered and, also, will continue to remain registered during the tender validity period as Micro and Small Enterprises (MSEs) (**Only Manufacturers** for the items being quoted) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or with National Small Industries Corporation, shall be eligible for exemption from EMD. In case the tenderer falls in this category, it should furnish copy of its valid registration details (with MSME or NSIC, as the case maybe). **Traders and service providers are not exempted from EMD.**
- iii. The registered vendors of JIPMER are exempted for EMD as per JIPMER purchase guidelines. In case the tenderer falls in this category, it should furnish copy of its valid registration details.
- iv. The earnest money shall be denominated in Indian Rupees only and paid through SBI collect only.
- v. The earnest money shall be valid for a period of forty-five (45) days beyond the validity period of the tender.
- vi. Unsuccessful tenderers' earnest money will be returned to them without any interest after expiry of the tender validity period, but not later than thirty days after conclusion of the resultant contract. Successful bidder's earnest money will be returned without any interest, after receipt of performance security from that tenderer.
- vii. Earnest Money is required to protect the purchaser against the risk of the Tenderer's conduct which would warrant the forfeiture of the EMD. Earnest money of a tenderer will be forfeited if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The successful bidder's earnest money will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

3. Eligibility conditions of bidders:

- i. For items where the estimated value of annual procurement exceeds Rs 5 lakhs, the conditions as stated in Public Procurement (Preference to Make in India), order 2017 of MoC and I (DIPP), Govt. Of India, as amended from time to time, shall apply. For such items, the Tenderer must be a domestic manufacturer that is a 'Class-I local supplier' or a 'Class-II local supplier' as defined under the above mentioned orders. For determining the eligibility of bidders to participate in the tender for such items where the estimated value of annual procurement of the item is more than Rs.5 lakhs bidders must furnish in tabular form as given in Appendix A the percentage of local content added and the place in this country where it was added, for each of such items, failing which the quote for such items where the required information is not provided in the Appendix as mentioned above, will be rejected summarily as being nonresponsive. In case the manufacturer does not quote directly, they may authorize an agent as per proforma of Manufacturer authorization form as given in the Tender enquiry document to quote and enter into a contractual obligation.
- ii. In compliance with order (Public Procurement No.1) No. 6/18/2019-PPD dated 23rd July 2020 issued by the Public Procurement Division, Dept. of Expenditure, Min of Finance under Rule 144(xi) of GFR 2017 any bidder 'from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
 - a. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
 - b. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -
 - I. An entity incorporated, established or registered in such a country; or
 - II. A subsidiary of an entity incorporated, established or registered in such a country; or
 - III. An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - IV. An entity whose beneficial owner is situated in such a country; or
 - V. An Indian (or other) agent of such an entity; or
 - VI. A natural person who is a citizen of such a country; or
 - VII. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
 - c. The beneficial owner for the purpose of above will be as under:
 - I. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation—

- “Controlling ownership interest” means ownership of or entitlement to more than twenty-five per cent, of shares or capital or profits of the company;
 - "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
- II. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.
 - III. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.
 - IV. Where no natural person is identified under (a) or (b) or (c) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
 - V. In case of a trust, the identification of the beneficial owner(s) shall include the identification of the author of the trust, the trustee, the beneficiaries with 15% or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- d. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- e. In case of turnkey contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.
- f. Bidders must certify compliance with the above mentioned provisions in the tender form as per **Section VII**.
- g. The bidder should have successfully completed the delivery of the item of at least 25% of the quantity required in this tender to a government hospital in the last 3 years.
- h. The bidder or the manufacturer must have an average annual turnover of at least Rs.1,00,00,000/- (Rupees one crore only) each during the last three financial years i.e. 2019-20, 2020-21, 2021-21.
- i. Bidder should have ISO Certification.

4. Purchase Preference

- i. The Procurement of goods and services under this e-tender will be regulated as per the applicable provisions of Public Procurement (Preference to Make in India), order 2017 of MoC and I (DIPP), Govt. Of India, as further amended by orders of even number dated 28.05.2018, 29.05.2019, 04.06.2020 and 16.09.2020. Salient portions of the order are reproduced in Appendix A of this tender document by way of information.

Bidders are advised to see the original orders and satisfy themselves that they qualify to participate in the tender. Bidders who are claiming eligibility to participate in this tender must submit a certificate in format given in Appendix A along with documentary evidence in support of their claim wherever necessary failing which their bid will be summarily rejected. The purchaser reserves the right to give preference to the 'Class-I local supplier'.

- ii. The Purchaser reserves the right to give the purchase preference to small-scale sectors, Micro and small scale enterprises etc. as per the instruction in vogue while evaluating, comparing and ranking the responsive Tenders as given in the MSMED Act 2006 reproduced below:
 - a. In exercise of powers conferred in Section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act 2006, the Government has notified a new Public Procurement Policy for Micro & Small Enterprises effective from 1st April 2011. The policy mandates that 25% of procurement of annual requirement of goods and services by all Central Ministries/Public Sector Undertakings will be from the micro and small enterprises. The Government has also earmarked a sub-target of 4% procurement of goods & services from MSEs owned by SC/ST entrepreneurs out of above said 25% quantity.
 - b. In accordance with the above said notification, the participating Micro and Small Enterprises (MSEs) in a tender, quoting price within the band of L1+15% would also be allowed to supply a portion of the requirement by bringing down their price to the L1 price, in a situation where L1 price is from someone other than an MSE. Such MSEs would be allowed to supply up to 25% of the total tendered value. In case there are more than one such eligible MSE, the 25% supply will be shared equally. Out of 25% of the quantity earmarked for supply from MSEs, 5% quantity is earmarked for procurement from MSEs owned by SC/ST entrepreneurs. However, in the event of failure of such MSEs to participate in the Tender process or meet the tender requirements and the L1 price, the 5% quantity earmarked for MSEs owned by SC/ST entrepreneurs will be met from other participating MSEs.
 - c. The MSEs fulfilling the prescribed eligibility criteria and participating in the Tender shall enclose with their tender a copy of their valid registration certificate with District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or any other body specified by Ministry of Micro and Small enterprises in support of their being an MSE, failing which their tender will be liable to be ignored.
 - d. Special provision for Micro and Small Enterprise owned by women: – Out of the total annual procurement from Micro and Small Enterprises, 3 per cent from within the 25 per cent target shall be earmarked for procurement from Micro and Small Enterprises owned by women.
 - e. Note: “If the bidder is a MSME, it shall declare in the bid document the Udyog Aadhar Memorandum Number issued to it under the MSMED Act, 2006. If a MSME bidder do not furnish the UAM Number along with bid documents, such MSME unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2011.

5. **Demonstration of sample**

The tenderer must give a sample within **ten** days of the closing of online submission of bids failing which the bids will be rejected.

6. **Instructions for the filling the tender form**

- i. E-Tender form shall be completed in all respect, signed in full and stamped at appropriate places and initialed and stamped on all remaining pages. Incomplete or e-tenders without tender processing fee, EMD, Make-in-India self-certification as in **Appendix-A** only by original manufacturer, **GFR 144 (xi) compliance certificate** as in **Section-IX** shall be treated as invalid.
- ii. Bidders have to ensure that all the documents are properly filled.
- iii. Conditional tenders are liable to be rejected.
- iv. Bids received and found valid will be evaluated by JIPMER to ascertain the complete work/services under the specification and documents. The bidder should take care to submit all the information sought by JIPMER in prescribed formats.
- v. Incomplete bids, bids in paper format, conditional bids, telephonic bids or tenders submitted after the due date and time will not be considered and summarily rejected. Vendors are, therefore, advised to submit their bids well on time.
- vi. **The bidder can quote for one or more items mentioned in the list. Bidder has to give all details (HSN, MSME, Make-in-India, make/brand, model, pack size and remark) mentioned in BOQ for all quoted items, failure of that the bid will be rejected summarily.**

7. **Submission of tenders**

The bidders must ensure that they submit the **on-line bids** within the scheduled closing date & time.

8. **Late Tender:**

There is NO PROVISION of uploading late tender beyond stipulated date & time in the e- tendering system.

9. **Alteration and Withdrawal of Tender**

- i. The bidder, after submitting its bid, is permitted to alter/modify its bid, within the deadline for submission of bids. Alterations/modifications to bids received after the prescribed deadline will not be possible on the e-tender portal.
- ii. No tender should be withdrawn or modified after the deadline for submission of tender and before expiry of the tender validity period. If a bidder withdraws or modifies the tender during this period, it will result in forfeiture of the EMD furnished by the bidder in its bid.

10. Preparation of e-tenders

This is a Two-Bid Tender system, consisting of the **Techno-Commercial Bid and Price Bid** that are to be uploaded in the prescribed formats in the e-tendering portal. The tender(s) shall only be submitted online as mentioned below:

I. **Techno-commercial Bid shall comprise**

- a. Fee Cover
 - i. **E-tender Processing fee of Rs.590/-** (Rupees five hundred and ninety only) inclusive of 18% GST payment **receipt** duly self-attested and rubber stamped should be uploaded.
 - ii. Scanned copy in pdf format of **EMD receipt** or, if EMD exemption is claimed, **copy of valid registration** details proving that the bidder is a Micro or Small enterprise (**Only Manufacturer** for the items being quoted) or is registered as a Small-Scale Industry with MSE or Valid registration certificate if registered with JIPMER, as the case may be, should be uploaded. **Traders and service providers are not exempted from EMD.**
- b. In the cover named “**Prequal**” the scanned copy in pdf format of the following documents are to be uploaded:
 - i. The **Bidder’s Profile** as per in **Section-V** must be downloaded duly filled signed and stamped and uploaded.
 - ii. **Tender Form** as in **Section-VII** must be downloaded duly filled signed and stamped and uploaded.
 - iii. **Copies of abridged Annual report of last 03 years** (Income tax return acknowledgement, Assets and Liabilities, Balance sheet and Profit & Loss Account) must be uploaded as a single PDF file
 - iv. Copy of Self Certified **GST registration certificate** and Copy of **PAN Card** must be uploaded as a single PDF file.
 - v. **Bank Details** (Beneficiary name, Bank name, Account number, IFSC code, Branch address on letterhead).
 - vi. **Check list** as in **Section-VIII** in the prescribed format duly filled and signed must be uploaded.
- c. In the cover named “**Technical**” the scanned copy in pdf format of the following documents are to be uploaded:
 - i. **Copies of Supply orders/Completion certificate** in support of Eligibility condition 1 and 1.
 - ii. **Manufacturer’s Authorization letter** in company letterhead in format in given **Section-VI**
 - iii. Competent Authority under **GFR 144 (xi) (mandatory)** a copy of the same or **GFR 144(xi) compliance certificate** as in **Section-IX** must be uploaded.

- iv. Self-certification for supporting the claim to be a local supplier under the “Public Procurement preference to Make in India” order in format as in **Appendix-A (mandatory)** mentioning percentage of value addition in India and address of value addition for each item quoted, by Original Manufacturer and any other document that the bidder wishes to submit as a single PDF file.
- v. A file mentioning the list of items with their Make/Brand, Model and Pack size **WITHOUT PRICE** for which bidder is quoting must be uploaded as a single PDF file.

II. Price Bid:

Prices are to be quoted in the prescribed Price Bid format provided in the e-tender portal using the BOQ template only. The price should be quoted for the **accounting unit** indicated in the e-tender document.

Note:

- i) The bidder has to be diligent while filling up the Techno-Commercial Bid and Price Bid provided in prescribed formats and must not tamper with the contents of the sheets.
- ii) Bidders must ensure that the documents uploaded in pdf format are legible.
- iii) It is the responsibility of bidder to go through the Tender document to ensure furnishing all required documents in addition to above, if any.
- iv) The Make in India self-certification as in Appendix-A must be given and uploaded by original manufacture. The distributor can upload the Appendix-A given by original manufacture.
- v) ITE- Item-wise Eligibility Sheet should be downloaded, the items that the bidder wishes to quote must be selected as “Eligible”, and this “ITE file” must also be uploaded for the price bid to be considered by the system. The selected items will be displayed once uploaded and the bidder can verify that all items he wishes to quote for, are present in the list
- vi) A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrant that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.
- vii) A bid, which does not fulfill any of the above requirements and/ or give evasive information/reply against any such requirement, shall be liable to be ignored.
- viii) Tender sent by fax/telex/cable shall be ignored.

11. Digital Signing of Tender

The tenderers shall submit their tenders as per the instructions contained as above. Tenders shall be uploaded with all relevant tender documents in the prescribed format. The relevant tender documents should be uploaded by an authorized person having Class 3 digital signature certificate.

12. Tender currencies.

The tender shall be quoted only in INR.

13. Additional information and instruction on GST:

If the Tenderer desires to ask for GST or any other taxes to be paid extra, the same must be specifically stated. In the absence of any such stipulation, the price will be taken inclusive of such taxes and no claim for the same will be entertained later. The rate of GST quoted in the tender shall be taken for price comparison. However, the rate of GST quoted in the tender or the actual rate of GST applicable, whichever is lower shall be payable by the purchaser. The supplier can charge a higher GST than quoted in the tender only if the rate of GST was revised by the government after the tender closing date.

14. Tender opening

- i. The Tender Inviting Authority will open the e-tenders at the specified date and time and at the specified place as indicated in the NIT. In case the specified date of tender opening falls on / is subsequently declared a holiday or closed day for the Tender Inviting Authority, the tenders will be opened at the appointed time and place on the next working day.
- ii. Authorized representatives of the tenderers, who have submitted tenders on time, may attend the tender opening provided they bring with them letters of authority from the corresponding tenderers. The tender opening official(s) will prepare a list of the representatives attending the tender opening. The list will contain the representatives' names & signatures and corresponding tenderers' names and addresses.
- iii. This being a Two-Bid Tender system, the **Techno-Commercial Tenders** are to be opened in the first instance, at the prescribed time and date as indicated in NIT. These Tenders shall be scrutinized and evaluated by the competent committee/ authority with reference to parameters prescribed in the tender document. During the Techno-Commercial Tender opening, the tender opening official(s) will read the salient features of the tenders like brief description of the goods offered, delivery period, EMD and any other special features of the tenders, as deemed fit by the tender opening official(s). Thereafter, in the second stage, the Price bids of only the Techno - Commercially acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Techno-Commercial tender.

15. Scrutiny and evaluation of tenders

A. Basic Principle

Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender enquiry document, based on which tenders have been received and the terms, conditions etc. mentioned by the tenderers in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

B. Scrutiny of Tenders

- i. The Purchaser will examine the Tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have

- been furnished and, whether the documents uploaded are in legible form.
- ii. The Purchaser's determination of a Tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
 - iii. The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the tender document. The tenders, which do not meet the basic requirements, are liable to be treated as non-responsive and will be summarily ignored.
 - iv. The following are some of the important aspects, for which a tender shall be declared non-responsive during the evaluation and will be ignored;
 - i. Tender validity is shorter than the required period.
 - ii. Non-submission of EMD receipt or EMD exemption certificate.
 - iii. Non-submission of receipt of tender processing fee.
 - iv. Non-submission of self-certification in format as given in Appendix-A only by original manufacturer, for determining eligibility to participate in the tender under the "Public Procurement preference to Make in India" order.
 - v. Non-submission of GFR-144 (xi) compliance certificate.
 - vi. Tenderer has not agreed to give the required performance security of required amount in an acceptable form.
 - vii. Non-submission of samples within ten days of the closing of online submission of bids
 - viii. Poor/ unsatisfactory past performance.
 - ix. Tenderers who stand de-registered/banned/blacklisted by any Central Govt. Ministries/Departments/Hospitals/Institutes.
 - x. Tenderer is not eligible as per tender conditions.
 - xi. Tenderer has not quoted for the entire quantity as specified in the List of Requirements/ BOQ for the item quoted.
 - xii. Non-submission of all details of quoted items (HSN, MSME, Make-in-India, make/brand, model, pack size and remark).
 - xiii. Tenderer has not agreed to other essential condition(s) specially incorporated in the tender enquiry, like delivery terms, delivery schedule, terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.

16. Minor Informality/Irregularity/Non-Conformity

If during the preliminary examination, the purchaser find any minor informality and/or irregularity and/or non-conformity in a tender, the purchaser may waive the same provided it does not constitute any material deviation and financial impact and, also, does not prejudice or affect the ranking order of the tenders. Wherever necessary, the purchaser will convey its observation on such 'minor' issues to the tenderer by registered/speed post etc. asking the tenderer to respond by a specified date. If the tenderer does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

17. Award of work

- i. The selection of the agency will be at the sole discretion of the JIPMER who reserves its right to accept or reject any or all the proposals without assigning any reason thereof.
- ii. The lowest bid will be evaluated on the basis of annual estimated amount as quoted by bidders in the quotation including taxes.
- iii. Upon evaluation of offers the decision on the award of contract will be intimated to the successful bidder.
- iv. The annual estimate is given only as an indication. The actual quantity procured may increase or decrease. No assurance is given that the quantity stated will actually be procured.

18. Code of Integrity in Public Procurement; Misdemeanours and Penalties

18.1 Code of Integrity

Procuring authorities as well as bidders, suppliers, contractors, and consultants - should observe the highest standard of ethics and should not indulge in following prohibited practices, either directly or indirectly, at any stage during the Tender Process or during the execution of resultant contracts:

1. **“Corrupt practice”** - making offer, solicitation or acceptance of a bribe, reward or gift or any material benefit, in exchange for an unfair advantage in the Tender Process or to otherwise influence the Tender Process;
2. **“Fraudulent practice”** - any omission or misrepresentation that may mislead or attempt to mislead so that financial or other benefits may be obtained or an obligation avoided. Such practices include a false declaration or false information for participation in a tender process or to secure a contract or in the execution of the contract;
3. **“Anti-competitive practice”** - any collusion, bid-rigging or anti-competitive arrangement, or any other practice coming under the purview of the Competition Act, 2002, between two or more bidders, with or without the knowledge of the Procuring Entity, that may impair the transparency, fairness, and the progress of the Tender Process or to establish bid prices at artificial, non-competitive levels;
4. **“Coercive practice”** - harming or threatening to harm persons or their property to influence their participation in the Tender Process or affect the execution of a contract;
5. **“Conflict of interest”** –participation by a bidding firm or any of its affiliates who are either involved in the Consultancy Contract to which this procurement is linked; or if they are part of more than one bid in the procurement; or if their personnel have a relationship or financial or business transactions with any official of procuring entity who are directly or indirectly related to tender or execution process of contract; or improper use of information obtained by the (prospective) bidder from the Procuring Entity with an intent to gain unfair advantage in the Tender Process or for personal gain;

6. **“Obstructive practice”** - materially impede procuring entity’s investigation into allegations of one or more of the above mentioned prohibited practices either by deliberately destroying, falsifying, altering; or by concealing of evidence material to the investigation; or by making false statements to investigators and/ or by coercive practices mentioned above, to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or by impeding the Procuring Entity’s rights of audit or access to information;

18.2 Obligations for Proactive Disclosures:

Procuring authorities, bidders, suppliers, contractors, and consultants are obliged under this Code of Integrity to suo-moto proactively declare any conflict of interest (coming under the definition mentioned above - pre-existing or as and as soon as these arise at any stage) in any Tender Process or execution of the contract. Failure to do so shall amount to a violation of this code of integrity. Any bidder must declare, whether asked or not in a bid-document, any previous transgressions of such code of integrity during the last three years or of being under any category of debarment by the Central Government or by the Ministry/ Department of the Procuring Organisation from participation in Tender Processes. Failure to do so shall amount to a violation of this code of integrity.

18.3 Misdemeanours and Penalties

The following shall be considered misdemeanours - if a bidder/ contractor either directly or indirectly, at any stage during the Tender Process or during the execution of resultant contracts:

- 1) commits any of the following misdemeanours:
 - a) violates the code of Integrity mentioned in GCC-clause 13.1 or GCC-Clause 10.1.6 (Fall clause) or the Integrity Pact if included in the Tender/ Contract;
 - b) any other misdemeanour, e.g., supply of sub-standard quality of material/ services/ work or non-performance or abandonment of contract or failure to abide by ‘Bid Securing Declaration’.
- 2) commits any of the following misdemeanours:
 - a) has been convicted of an offence:
 - (i) under the Prevention of Corruption Act, 1988; or
 - (ii) the Indian Penal Code or any other law for the time being in force for causing any loss of life or property or causing a threat to public health as part of the execution of a public procurement contract.
 - b) is determined by the Government of India to have doubtful loyalty to the country or national security consideration.
 - c) Employs a government servant, who has been dismissed or removed on account of corruption or employs a non-official convicted for an offence involving corruption or abetment of such an offence, in a position where he could corrupt government servants or employs a government officer within one year of his retirement, who has had business dealings with him in an official capacity before retirement.

18.4 Penalties for Misdemeanours

Without prejudice to and in addition to the rights of the Procuring Entity to other remedies as per the Tender-documents or the contract, If the Procuring Entity concludes that a (prospective) bidder/ contractor directly or through an agent has committed a misdemeanour in competing for the tender or in executing a contract, the Procuring Entity shall be entitled, and it shall be lawful on his part to take appropriate measures, including the following:

18.4.1 if his bids are under consideration in any procurement

- 1) Enforcement of Bid Securing Declaration in lieu of forfeiture or encashment of Bid Security.
- 2) calling off of any pre-contract negotiations, and;
- 3) rejection and exclusion of Bidder from the Tender Process

18.4.2 if a contract has already been awarded

- 1) Termination of Contract for Default and availing all remedies prescribed thereunder;
- 2) Encashment and/ or Forfeiture of any contractual security or bond relating to the procurement;
- 3) Recovery of payments including advance payments, if any, made by the Procuring Entity along with interest thereon at the prevailing rate (MIBID - Mumbai Interbank Bid Rate)

18.4.3 Remedies in addition to the above:

In addition to the above penalties, the Procuring Entity shall be entitled, and it shall be lawful on his part to:

- 1) File information against Bidder or any of its successors, with the Competition Commission of India for further processing, in case of anti-competitive practices;
- 2) Initiate proceedings in a court of law against Bidder or any of its successors, under the Prevention of Corruption Act, 1988 or the Indian Penal Code or any other law for transgression not addressable by other remedies listed in this subclause.
- 3) Remove Bidder or any of its successors from the list of registered suppliers for a period not exceeding two years. Suppliers removed from the list of registered vendors or their related entities may be allowed to apply afresh for registration after the expiry of the period of removal.
- 4) Initiation of suitable disciplinary or criminal proceedings against any individual or staff found responsible.
- 5) Debar, a bidder/ contractor from participation in future procurements without prejudice to Procuring Entity's legal rights and remedies. Debarment shall automatically extend to all the allied firms of the debarred firm. In the case of Joint Venture/ consortium, all its members shall also stand similarly debarred:
 - a) A Ministry/ Department (or any of its CPSUs, attached offices, autonomous bodies) may debar a bidder or any of its successors from participating in any Tender Process undertaken by all its procuring entities for a period not exceeding two years commencing from the date of debarment for misdemeanours listed in sub-clause GCC 13.3 -1) above. The Ministry/Department shall maintain such a list which shall also be displayed on their website.

- b) Central Government (Department of Expenditure (DoE), Ministry of Finance) may debar a bidder or any of its successors from participating in any Tender Process undertaken by all its procuring entities for a period not exceeding three years commencing from the date of debarment for misdemeanours listed in sub-clause GCC 13.3 - 2) above. DoE shall maintain such a list which shall be displayed on Central Public Procurement Portal (CPPP).

Section-IV

GENERAL CONDITIONS OF CONTRACT

1. **Price of goods**

The rate quoted in the e-tender will be fixed for the whole contract period.

2. **Technical Specifications and Standards**

The Goods & Services to be provided by the supplier under this contract shall conform to the technical specifications mentioned in “Technical Specification” under **Section II**.

3. **Terms of Delivery**

- i. Goods shall be delivered by the supplier within 30 days of issue of supply order. Please note that the time shall be the essence of the contract.
- ii. Any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all of the following sanctions:
 - a) Imposition of liquidated damages,
 - b) Forfeiture of its performance security and
 - c) Termination of the contract for default.

4. **Liquidated Damages**

If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the Purchaser/Consignee shall, without prejudice to other rights and remedies available to the Purchaser/Consignee under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods, installation, commissioning and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached Purchaser/Consignee may consider termination of the contract as per GCC 8. Since the Liquidated damages are in virtue of non-performance of services, it will attract GST or any other applicable taxes which in turn shall be deducted from the bidder.

5. **Performance Security**

The successful bidder shall have to deposit an amount 3% of the value of contract as Performance Security Deposit (PSD) within two weeks after award of contract, through SBI Collect available on JIPMER website. In the event of any failure /default of the supplier with or without any quantifiable loss to the purchaser, the amount of the performance security is liable to be forfeited.

Subject to the condition mentioned above the Performance Security will be released without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations and extension of time (with or without Liquidated Damages).

6. Payment Procedure

The contractor shall submit bill in triplicate upon satisfactory supply of goods. Bill must be raised based on the rate quoted in e-tender. Every effort shall be made to ensure that the payment will be made within 45 days of submission of bill. No advance payment will be considered. TDS will be deducted as per provision of Income Tax Act, GST Acts and other statutes as relevant.

7. Risk Clause

The contractor shall at all times have standby arrangements for carrying out the work under the contract, in case of any failure of the existing arrangements. JIPMER reserves the right for termination of the contract at any time by giving 30 days written notice, if the items delivered are found to be unsatisfactory and also has the right to award the contract to the next higher bidder willing to supply the item at the cost, risk and responsibilities of contractor and excess expenditure incurred on account of this will be recovered by JIPMER from the contractor's Performance Security Deposit or pending bills or by raising a separate claim.

8. Termination clause:

During the period of agreement if it is found that the agency is not providing proper services, the JIPMER reserves rights to make the vendor forfeit the security deposit deposited with JIPMER or part thereof in favour of JIPMER and agreement will be terminated after giving 30 days' notice. Furthermore, in such situations, tender can be allotted to second lowest bidder and the difference in cost shall be recovered from the earlier vendor who is breach of the contract. In addition in case it is found that the supplier is charging by fraudulent means or indulging in criminal activities the contract will be terminated immediately.

9. Jurisdiction of the courts

Jurisdiction of the courts for settlement of disputes:- Jurisdiction for the settlements of disputes if any is Puducherry only.

In above mentioned conditions Director JIPMER reserves all the rights.

Section-V

BIDDER'S PROFILE

This form duly filled and signed by authorized representative of the bidder and the scanned copy must be uploaded online

1.	Name & Designation of the contact person	
1.	Name and Address of the Tenderer	
3.	Phone No a) Land line number (functional between 9 am and 5 pm)	
4.	Mobile No of contact person (available from 9 am to 6 pm)	
5.	Email ID of the Tenderer	
6.	Email ID of the contact person	
7.	Local supplier/Distributor in Chennai/ Puducherry or any other place (complete address must be written)	
8.	Manufacture Name	
9.	Manufacture Address	
10	Whether Tenderer is registered MSE (Manufacture the product quoted) (If registered MSE, submit copy of the Udyog Aadhaar certificate or Equivalent Certificate)	Yes / No
<p>If there is any change in the above details, I will immediately intimate you by speed post or fax or email</p> <p>I.....hereby declare that the details given above are true to the best of my knowledge and I have thoroughly read and understood the terms and conditions of the tender and shall abide by the rules,</p> <p style="text-align: right;">Signature (Name and Designation & Seal)</p> <p>Dated:</p>		

NB: This form must be duly filled in by an authorized person

Section-VI
MANUFACTURER'S AUTHORISATION FORM
(Letterhead)

Date: _____

To
The Director,
JIPMER, Puducherry

Dear Sir,

Ref: Your TE document No: _____ dated: _____

We, _____ who are proven and reputable manufacturers of _____ (name and description of the goods offered in the Tender) having factories at _____, hereby authorize Messrs. _____ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also state that we are not participating directly in this tender for the following reason(s):

(Please provide reason here).

We further confirm that no supplier or firm or individual other than Messrs _____ (name and address of the above agent) is authorised to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us. We also hereby extend our full warranty, CMC/AMC as applicable as per the General Conditions of Contract, read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this TE document. We also hereby confirm that we would be responsible for the satisfactory execution of contract placed on the authorised agent.

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

Yours faithfully,
[Signature with date, name, designation and Email]
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 sent.
- (3) The purchaser reserves the right to verify this document with its signatory.

SECTION-VII
TENDER FORM
(On Firms' Letter Head)

To
The Director
JIPMER, Puducherry 605006

Date: _____

Ref. Your TE document No. _____ dated _____

We, the undersigned have examined the above mentioned TE document, including amendment/corrigendum No. _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver _____ (Description of goods and services) in conformity with your above referred document **for the sum as shown in the price schedules attached herewith and made part of this tender**. If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC, Special Conditions of Contract”, for due performance of the contract.

We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and we certify that this bidder is not from such a country/ from such a country and has been registered with the Competent Authority and a copy of the valid registration by the Competent Authority is attached as evidence of the same (Strike out what is not applicable). In case there are Turnkey works to be carried out this bidder will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.

We agree to keep our tender valid for acceptance as required in the GIT, Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender 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 tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities in the last 7 years.

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

(Signature with date)
(Name and designation)

Duly authorized to sign tender for and on behalf of

Section-VIII

CHECK LIST FOR SUBMISSION OF TENDER

(To be filled by the tenderer and submitted along with the bid)

Sl. No.	Particular	Yes / No
1	i. Tender Processing Fee (Mandatory for all bidders) ii. EMD receipt or if EMD exemption, Valid MSE (Only Manufacturer) certificate or JIPMER Registration Certificate	
2	Copies of Supply orders/Completion certificate in support of Eligibility condition 2(ii).	
3	Copy of PAN Card	
4	Copy of ISO Certification of bidder, ISI/CE Certification of each product wherever asked	
5	Copies of last three years Income Tax Return statement with Balance sheets & Profit & Loss A/c i.e. 2019-20, 2020-21, 2021-21.	
6	Copy of GST Registration Certificate	
7	Authorization letter for signing tender documents if a person other than the Owner, Partner, Managing Director is signing/uploading the tender	
8	Tender form as in Section – VII duly signed and stamped	
9	Manufacturer's authorization form in format as in Section VI and	
10	Self-certification for supporting the claim to be a local supplier under the "Public Procurement preference to Make in India" order in format as in Appendix A	
11	A copy bidder's empanelment by the Competent Authority under GFR 144 (xi) or GFR 144 (xi) compliance certificate	
12	A PDF file containing list of all items quoted by the bidder without price bid in technical cover	
13	All details of the items (HSN, MSME, Make-in-India, make/brand, model, pack size and remark) quoted by the bidder.	
14	Any other document(s) enclosed (To be specified)	

I/We certify that the information furnished above is true and correct. The terms and conditions are acceptable to us and have the authority to bid a tender.

Signature of the owner/
Managing Partner/Director

Date:
Place:

Name:
Seal:

Appendix-A
(To printed on the Firm's letterhead)
Self-certification format for claiming purchase preference under the "Public Procurement preference to Make in India" order

As per the order issued by

(i) Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-BE-II dated 15.06.2017 as further amended by Order No.P-45021/2/2017-B.E.-II dated 28.05.2018, Order No.P-45021/2/2017-B.E.-II dated 29.05.2019, Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020; and

(ii) Department of Pharmaceuticals vide No. F- 31026/36/2016-MD dated 18.05.2018 and the subsequent orders thereof; The purchaser reserves the right to give preference to the local supplier.

A local supplier (definition of "local supplier" is given in clause 2 of the aforesaid order of DIPP as amended from time to time) has to submit the following along with their e-tender(s) failing which their bid will be evaluated without considering such preference mentioned in the DIPP order dated 15.06.2017 further amended on 28.05.2018, 25.09.2019 and 04.06.2020:

- a. The local supplier at the time of e-tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made in the format in Annexure A.
- b.

"Certified that the following items quoted has more than 50% or 20% to 50% of value addition in India at the location(s) mentioned against each and is eligible for purchase preference as per the Govt. of India "Public Procurement preference to Make in India" order Dt.15.06.2017 as further amended by Order No.P-45021/2/2017-B.E.-II dated 28.05.2018, Order No.P-45021/2/2017- B.E.-II dated 29.05.2019, and Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020.

Item Code	Name of the Item	Percentage of Local content	Location of value addition in India.	Mention whether Class I local supplier or Class II local supplier or non-local Supplier

Authorized Signature:
Name:
Designation:

c. In cases of procurement for a value in excess of Rs. 10 Crore. the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

d. Minimum Local Content: 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined

under the Order. “Class-II local supplier” means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order.

e. Margin of Purchase Preference: The margin of purchase preference shall be 20%.

f. Manufacture under license/technology collaboration agreements with phased indigenization are exempted from meeting the stipulated local content if the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phasing of increase in local content.

g. Decisions on complaints relating to implementation of this Order shall be taken by the competent authority which is empowered to look into procurement-related complaints relating the procuring entity.

h. A constituted committee with internal and external experts will examine for independent verification of self-declarations and auditor’s/accountant’s certificates on random basis and in the case of complaints.

i. A fees of Rs.10000/- in the form of demand draft favoring The Director, JIPMER, payable at Puducherry, is required to be deposited with complaints for verification of local content.

j. False declarations will be breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

k. A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

SECTION – IX

**GFR-144 (xi) compliance certificate
(To be printed on the Firm's letterhead)**

Tender No:

GFR-144(xi) compliance certificate (as per order F.No. 6/18/2019-PPD, Ministry of Finance, GOI)

Item Code	Name of the Item	I have read the clauses regarding restrictions under GFR144(xi) on procurement from a bidder of a country which shares a land border with India	Signature of Bidder (required in each row failing which that row will not be considered)
		I certify that the Bidder is NOT from such a country for this item.	

I hereby certify that we fulfill all requirement in this regard and is eligible to be considered for the procurement on CPP portal.

Thanking you.

Authorized Signatory