

Cost of Tender: Rs. 1500.00



ALL INDIA INSTITUTE OF MEDICAL SCIENCES PATNA

(An Autonomous body under MoHFW, Govt. of India)

TENDER NO: AIIMS/Pat/PC/RC/Lab/2017-18/F4503

DATED: 12/09/2017

RATE CONTRACT FOR FOR SUPPLY OF LAB.CHEM,GLASS&PLASTICWARE AT AIIMS PATNA

DATE OF ISSUE OF TENDER FORM WITH DOCUMENT : From 12/09/2017
DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT : From 12/09/2017 to 05/10/2017 upto 14:00 hrs
DATE OF PRE-BID MEETING : On 19/09/2017 on 15:00 hrs
DATE & TIME FOR OPENING OF TENDER DOCUMENT : On 05/10/2017 at 15:30 noon

Address for Correspondence:

Faculty in charge

Procurement cell

AIIMS, Patna.

Ph. No. 0612-2451203

E-mail: procurement@aiimspatna.org

Website: www.aiimspatna.org

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All India Institute of Medical Sciences, Patna

Notice Inviting Tender

Sealed offers are invited in **Two** bid system **(1) Technical Bid** and **(2) Price Bid** from reputed & genuine manufacturers / importers only, for executing a rate contract for a period of two years for **SUPPLY OF LAB.CHEM, GLASS&PLASTICWARE** vide **Tender no.** AIIMS/Pat/PC/RC/Lab/2017-18/F4503

The detailed terms and conditions of the NIT can be downloaded from website of the Institute www.aiimspatna.org Central Public Procurement Portal (CPPP): www.eprocuregov.in. The offer should reach on or before 05.10.2017 up to 1400 hours at the office of faculty in charge Procurement cell, Administrative Block, AIIMS Patna, through speed post/Registered and it will be opened on 05.10.2017 at 15:30 hours.

The Director reserves the right to accept or reject any offer partially or fully without assigning any reason.

**Faculty In charge Procurement Cell
on behalf of The Director AIIMS Patna**

In case, the date mentioned above is declared Government Holiday, the date shall automatically be shifted to the next working day. Offers received with the stipulated period will only be considered. Institute shall not be responsible for any postal delay.

SALIENT POINTS OF THE NOTICE INVITING TENDER

Sealed offers are invited in two bid system for supply of LAB.CHEM,GLASS&PLASTICWARE for a period of two years. **Bids will be accepted from reputed & genuine manufacturers / importers only.** The salient features of the tender are as under:

- 1) The sealed offer should in two bid system: (1) Technical bid containing Tender documents & (2) Price bid containing the offered rates in the format provided (Annex. III). Technical bid and Price bid should be sealed in separate envelopes. These envelopes should be sealed in single envelope super scribed as 'Procurement cell Tender for LAB.CHEM,GLASS&PLASTICWARE' and should bear the 'Tender No.'**
- 2) Cost of tender document (Non – refundable):** Rs.1500.00 (Fixed) (Rupees one thousand five hundred), in form of Demand Draft, favouring 'Director AIIMS Patna
- 3) Earnest Money Deposit (Refundable):** Rs.50000.00 (Rupees Fifty thousand only), in Form of DEMAND DRAFT from a Nationalised / Scheduled Bank, pledged in favour of Director AIIMS Patna. **The validity of the EMD shall be 36 months from the date of issue of the tender.**
- 4) Performance Security:** 5 % of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs.10000.00 (Rupees ten thousand only) and maximum of Rs.300000.00 (Rupees three Lacs only). Those vendors who have been identified for the purpose of Rate Contract will be required to deposit the performance security within 03 weeks after accepting the Rate Contract and it should be valid for a period of 36 months from the date of Rate Contract.
- 5) Submission of bid / offer:** Sealed tenders should be submitted through speed post at Faculty in charge, Procurement cell, AIIMS Patna or may be dropped by hand in tender box placed at administration office, medical collage building AIIMS Patna Any bid received after due date & time or if delivered at wrong place shall be rejected.
- 6) Last date for submission of bid / offer:** On or before 05.10.2017; up to 1400 hrs
- 7) Date and time of opening of bid / offer:** The bid / offer would be opened on 05.10.2017 at 15:30 hrs, at the office of Procurement cell AIIMS Patna.
- 8) Validity of offer:** Your offer may be valid for 365 days from the last date of submission of the bid, i.e from 05.10.2017 and if your offered rates and items are accepted for Rate Contract the same will remain valid for the entire period of Rate Contract, i.e, The Rate Contract will be valid for period of two year from the date of issue of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever is earlier, if required.
- 9) The award of the Rate contract is not linked with the procurement style opted by Procurement cell/ Institute during the entire period of rate contract. Any item under the rate contract may be procured through supply order. Modality of procurement and inventory management of any item may be changed at any point of time.**

General Terms and conditions of the above NIT

1. **Bids will be accepted from reputed & genuine manufacturers / importers only.**
2. List of tendered item i.e. scope of supply is attached herewith.
3. Some of the items may be kept on utilization or consignment basis as elaborated in the tendered list.
4. The firms who intend to participate in the tender should first ensure that they fulfil all eligibility criteria as prescribed in the general terms & conditions.
5. The tenderer submitting his / her tender would be deemed to have thoroughly read, considered and accepted all the terms & conditions mentioned in the tender document. No enquiries shall be entertained in respect of acceptance or rejection the bid.
6. Tenderer shall submit duly filled, signed & stamped annexures as per the format Provided.
7. The firm should submit the self-attested copies of USFDA/WHO-GMP/CEE/COPP/ISO/CE/EN/Research molecule certificate (In case of Research molecule), Manufacturing certificate or provide evidence of supply of LAB.CHEM, GLASS&PLASTICWARE/consumables/disposable items/devices if they export/supply the tendered product to countries including in the 'very high human development' list of countries of the world for internal use in those markets if applicable. These will be included as a factor to judge quality.
8. **"For AIIMS Patna supply only"** should be mentioned on the supplied items [Individual units (Strips of capsule/tablet, vials and ampoules) (Printed/Indelible Stamped)].
9. The sealed envelope containing tender bid super scribed as **'Procurement cell Tender for LAB.CHEM, GLASS&PLASTICWARE'** and the **'Tender enquiry No.'**, will be in two parts. **Part '1' – Technical Bid & Part '2' – Price Bid** sealed in separate envelopes and should reach the institute on or before the date and time specified in the NIT.
10. Efforts have been made to avoid duplication in the list of items tendered. However, in case of any identical/similar products/items tendered in duplicate intentionally or unintentionally, the Procurement cell reserves the right to club the technical/price bids for comparison and finalization of Rate Contract.
11. Technical Bid must be in C.D/Pendrive in excel format.
12. Sample must be submitted along with technical bid/bid submission.
13. Tender item serial no. must be same.

PART '1' - TECHNICAL BID:

The sealed envelope should be super scribed 'Technical Bid' and shall contain the following:

- I. The Checklist as per the format provided in the Tender documents.
- II. List of items for which the rates are offered, as per the enclosed format (Annexure II).
- III. Cost of the Tender document downloaded from the Institute's website in form of Demand draft, valued at Rs. 1500.00 (Rupees fifteen hundred only), in favour of 'AIIMS Patna. This cost would be non-refundable.
- IV. Earnest Money Deposit (EMD) in form of Demand Draft from a Nationalised / Scheduled Bank for Rs. 50000.00 (Rupees Fifty thousand only) in favour of AIIMS Patna.
- V. Non Conviction / No pending conviction certificate attested / issued by Notary, for preceeding three years on Rs. 100.00 Non Judicial stamp (Notarized)

- VI. Self-declaration on Rs. 100.00 (Rupees Hundred only) Non judicial stamp paper (Notarised), for the 'Lowest offered rates' and acceptance of 'Downward price revision' clause (Annexure IV).
- VII. A Notorised affidavit that the tenderer does not have any relation with the person authorized to evaluate Technical Bid/Price Bid or involved in finalizing the tender or will decide the use of tendered items (**Annexure-V**) on stamp paper of Rs. 100.00 (Notarized).
- VIII. Annexure VI signed and stamped for acceptance of the terms & conditions of the tender.
- IX. Annexure VII & VIII duly filled, signed and stamped and also additional forms which are placed at page 26-27.
- X. Self-attested documentary evidence to establish the status of the bidder.
- XI. Self-attested copies of audited balance sheet for Financial Year 2013-14, 2014-15 & 2015-16 to access the turnover of the bidder.
- XII. Self-attested copies of valid manufacturing/marketing/import license and registration certificate of the company for preceding three years.
- XIII. The firm should submit the self attested copies of USFDA/WHO-GMP/CEE/COPP/DCGI/ISO/CE/EN/ Research molecule certificate (In case of Research molecule)
- XIV. Self attested copy of the PAN Card
- XV. Self attested copy of the Income tax returns (ITR) for the Financial Year 2013-14, 2014-15 & 2015-16.
- XVI. Self attested copies of VAT registration certificates.
- XVII. Soft copy of the Technical bid strictly in the format as given in (Annexure II) on a Compact disc / Pen drive in excel file duly password protected with password.
- XVIII. Specifications of the quoted item should be the same as per the details given in the tender.
- XIX. Any plea for clerical / typographical error etc. would not be accepted. No correspondence will be entertained after opening of Price bid.
- XX. Conditional bid would not be entertained.

PART '2' – PRICE BID:

The sealed envelope should be super scribed '**Price Bid**' and shall contain the following:

- I. Price bid in the prescribed format (Annexure III) duly filled, signed and stamped by the tenderer. Prices should be neatly typed and should be in figures and as well as in words. Any cutting / overwriting would make the offer invalid.

Guidelines for the Price bid:

- I. **Rates should be quoted for one unit only i.e one tab, one amp./vial, one bottle etc.** MRP mentioned should be for the minimum saleable pack i.e. one strip, one vial, one bottle etc.
- II) Rates quoted should be inclusive of GST (W.E.F implementation) Procurement cell would only accept the stocks which are GST paid rate of GST against each items must be indicated so that the same can be connect to GST w.e f. its implementation
- III. The prices quoted by the tenderer should not exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP) of the item.
- IV. The billing agency should be registered with Bihar Commercial tax department and processes a GST number.
- V. The quoted rates should be F.O.R destination (Procurement cell, AIIMS, Patna)
- VI. Quoted item serial no. should be the same as the serial no. detailed in the item list of

- the tender document.
- VII. Specifications of the quoted item should be the same as per the details given in the tender.
- VIII. Any plea for clerical / typographical error etc. Would not be accepted. No Correspondence will be entertained after opening of Price bid.
- IX. Conditional bid would not be entertained.
- X. A rational balance of quality, quantity and cost of the product offered / quoted by the firms, which meet the eligibility criteria, shall be the sole basis of awarding the contract.
- XI. The store offered should have 75% of remaining shelf life in case of products manufactured in India and 60% remaining shelf life in case of imported products. Loss or premature deterioration due to biological and or due to other factors, during the life span of the store shall have to be made good by the contractor free of cost.
- XII. The stores offered by the contractor should strictly conform to the provisions of Drugs & Cosmetics Act 1940 and rules made there under as amended from time to time.
- XIII. **Each and every page or paper of the tender document should be serially umbered, signed & stamped by the authorised signatory of the bidder.**
- XIV. Tenderer should uphold good business practices.
- XV. **Disqualification of the bid.**
- i) Any deviation from the documents listed in the Tender Checklist of the Tender Documents would lead to disqualification of the bid.
- ii) Any action on the part of tenderer to influence any official will amount to rejection of his bid.

Definitions & Interpretations of Different terms & Terminology

In this tender, the words & expression used shall have the meaning / definition / expression as under:

- (a) Institute means All India Institute of Medical sciences, Patna
- (b) Contracting Authority means the designated officers on behalf of the Director (c) Tenderer means any direct reputed & genuine manufacturer / Importer in India (d) "Acceptance of Tender" means the letter communicating for opening of price bid
- (e) "Rate Contract" includes the notice inviting tender, general terms & conditions, definition & interpretations, instructions to tenderers, tender acceptance and submission of declaration forms.
- (f) "Contractor" means the person, firm or company with whom the contract is made
- (g) "Inspection" means inspection carried out by the person specified in the contract
- (h) "Purchaser" means the authority accepting the tender.
- (i) "Supply Order" means an order for the supply of goods
- (j) Utilization means vendor managed Inventory where the vendor keeps the track of their items required & consumed.
- (k) Consignment basis means when the vendor keeps the approved goods at his cost & risk.
- (l) "Test" means such tests as are considered necessary
- (m) "Unit" means the unit of purchase as specified in the schedule of goods
- (n) VAT" means tax payable under the Bihar VAT Act on sale or purchase of goods as the case may be or any tax in place of VAT during the currency of contract.
- (o) Tax Invoice: Where the VAT has been paid on the purchase of goods by the Institute's Procurement cell and such goods have been sold / used in the Institute, the amount of tax paid to the vendor on the purchase of such goods shall subject to input credit of tax paid on the purchase or sale of goods under the rules. The vendor / authorized billing agency shall provide the tax invoice for availing the tax input credit.

- (p) Manufacturer means that makes the first sale of such goods after manufacturing.
(q) Importer means the firm who makes the first sale of such goods after imports
(r) Purchase price means amount of valuable consideration paid or payable for purchase of goods.
(s) "Billing agency" refers to the Rate Contract holder (manufacturer) itself or to any Agency/clearing & forwarding agency appointed by the Rate Contract holder (manufacturer).

Rate contract (other than life saving category)

Following three categories of companies/entities will be selected and Rate Contract will be signed with them.

- i. Category 1: Rate Contract 1 – the first source for procurement (L-1)
- ii. Category 2: Rate Contract 2 – the second (alternative) source for procurement (L-2)
- iii. Category 3: Rate Contract 3 - the third (alternative source for procurement (L-3)
- iv. Situation under which supply order might be placed to alternative sources (RC-2 (L-2) AND RC-3 (L-3), in that order)
 - RC-1 source fails to supply the items within the stipulated time of 30 days.
 - The committee members in their collective judgement are not satisfied with the quality of items procured from RC -1 source.
 - When the RC-1 source fails to honor the terms and condition of the contract e.g. (i) asking for upward revision of prices, (ii) asking for extension of the delivery period beyond the accepted time, (iii) any other request from RC-1 source which does not serve the purpose of the Institute.

 - RC-1 could not perform well on account of good inventory management bringing loss on account of overstocking and expiry to zero level.
 - Whenever RC-1 fails to completely honour three supply orders the rate contract would be cancelled and RC-2 (L-2) would be made the regular source of procurement and the performance security of RC-1 will be forfeited.
 - In such a situation all clauses related to RC1 (L-1) shall automatically apply to RC2 (L-2).
 - Companies performance during the current Rate Contract will be taken in consideration while finalizing the future tender.

Procurement on Supply order basis

Supply of material covered under this rate contract will be made on the basis of written supply order with terms and conditions enumerated therein. It will be the responsibility of supplier to have an access with Procurement cell to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving / non-moving inventories, for which following mechanism will be observed: -

- (i) Besides having liaison with user department, you will be allowed to have access to computerized system to know the consumption pattern / reports of the items concerned.
- (ii) In hand stock position at central Procurement cell and peripheral sub stores can also be obtained from time to time.
- (iii) Access to Procurement cell to know the status of expiry / slow moving / non-moving products.
- (iv) Company will own the responsibility of overstocking & expiry.
- (v) Company will actively take preventive measures and inform SPO in writing about any specific item / quantity mentioned in supply order that may lead to overstocking / expiry.
- (vi) In case of any difficulty in getting the feedback from Procurement cell, you may contact (Procurement cell)/ Director.

You will agree that any loss of material is going to be a national loss. Please do inform about such items asked for supply but may not be required by the users. In case of any difficulty in getting the feedback from Procurement cell, you may contact F/I procurement (Procurement cell)/ Director.

1. Period of validity:

The Rate Contract will be valid for period of two year from the date of issue of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever earlier, if required.

2. Authority to the purchase:

Any officer designated by the Institute shall be entitled to exercise all the rights and powers given in the contract

3. Responsibility of the Tenderer for executing the contract:

The tenderer shall perform the contract in all respect in accordance with the terms and conditions mentioned therein. The tenderer shall remain responsible until the actual delivery of the goods is made to the consignee at the stipulated place.

4. Rate: The rate quoted by tenderer shall remain firm and fixed until the completion of contract.

(i) All rates quoted should be for ONE UNIT. Bids should be neatly typed and no blank space should be left

(ii) Tenderer must ensure that the quoted rates are inclusive of Bihar VAT as applicable. Procurement cell will only accept the material which would be Bihar VAT paid, if applicable. All rates quoted should be inclusive of all taxes including Central Sales Tax, Bihar VAT as applicable

(iii) All rates quoted should be F.O.R. destination i.e. Procurement cell AIIMS, Patna.

(iv) The Institute will not own responsibilities for issuance of road permit and clearance of consignment from any road, rail, air, postal terminals etc.

(v) No escalation in rates (except Govt levy / tax) would be permissible.

(vi) Tenderer should take care that the rate and amount are written in such a way that interpolation is not possible.

(vii) Tenderer should quote the rate in words & figures both.

(viii) Alteration if any should be attested by the tenderer, otherwise tender will not be considered.

5. Earnest Money Deposit (EMD) & Performance Security:

(i) EMD must be deposit in shape of DD only. EMD should be deposited by the manufacturer / importer only.

(ii) EMD of **Rs. 50000.00 (Fifty thousand only)** in the shape of D.D only, favour of "AIIMS Patna, issued by any scheduled / nationalized bank must be enclosed with the technical bid by the tenderer.

(iii) EMD amount in the shape of DEMAND DRAFT must have validity of minimum 36 months from the date of issue of Tender notice. The EMD of the RC holders would be released after signing of Rate Contract and deposition of performance security.

(iv) If the tenderer fails or neglects to observe or perform any of his/her obligations under the contract, it shall be lawful for the purchaser to forfeit the performance security furnished by the tenderer.

(v) Performance Security: 5 % of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs. 10000.00 (Rupees ten thousand only) to a maximum of **Rs. 3,00,000.00 (Three lacs only)**. Performance Security will be in shape of Bank Guarantee in favour of "AIIMS Patna. It should be valid for 36 months from the date of issuance of Rate Contract and Performance Security should be submitted within 03 weeks after acceptance of Rate Contract.

6. Change in Constitution of firm: Any change in the pattern of ownership of the contracting party will not nullify the provisions of the contract. The contract will devolve on the successor owners.

7. Fall Clause: If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of

the Institute, to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute, He/She shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Director AIIMS PATNA shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of Procurement cell authority from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.

8. Inspection and sampling at the consignee's end:

(i) After the receipt of the consignment, the demanding officer may draw a sample out of each consignment and send it for testing at one of the approved testing laboratories/user departments. If the sample/samples is/are found not of standard quality, the consignment shall be rejected. If the product is found to be not of standard quality for any of the above-mentioned reasons, the total cost of laboratory test will be recovered from the supplier. Where there are visible and obvious defect in the consignment, it shall be rejected.

(ii) All rejected stores shall in any event remain and will always be at the risk of the contractor immediately on such rejection.

(iii) Purchaser reserves the right to depute persons as may be designated by him to visit the premises of the manufacturers for ensuring that GMP(s) are observed by the manufacturers. It is also open to the purchaser to send persons as may be designated by him to inspect stores and draw samples from there before dispatch of consignment.

(iv) In case of rejection of stores, the supplier will have to replace the entire quantity or make full payment of entire consignment against the particular invoice irrespective of the fact that part of the supplied stores may have been consumed.

9. Penalty Clause:

(a) **Non-execution of supply order** - For the reasons of failure to supply partially or completely within 30 days, if the Procurement cell has to buy the items from the RC 2 (L-2), RC 3 (L-3) or approved local vendor firm, the rate difference in cost will be recovered from RC holder i.e L1 /Billing Agency as appointed by the Rate Contract Holder. In case if L-2 firm is not available in panel, Procurement cell has to buy the item from locally approved vendor and the difference of cost will be recovered from RC holder/Billing agency payments. The difference of amount will be deducted from the forthcoming bills of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the Procurement cell timely.

(b) **Late delivery clause** -The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each supply order which will not be supplied during stipulated time period of 30 days should be treated as cancelled and will be procured from RC-2/RC-3 or approved local vendor and difference amount deducted from forthcoming bills of RC1 (L1)/Billing Agency as appointed by the RC Holder.

(c) **Non production of item** – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.

10. Items nearing expiry / Expired: The items supplied nearing expiry and / or if not consumed, will be intimated at least three months in advance and will have to be replaced by the tenderer at

his / her cost. Slow moving items may be asked for replacement with other approved items at the discretion of Procurement cell.

11. Disputes and Arbitration: All disputes or differences arising during the execution of the contract shall be resolved by mutual discussion failing which the matter will be referred to the Director (AIIMS, Patna) for arbitration whose decision shall be the final binding on the contracting parties.

12. Laws governing the contract:

(i) This contract shall be governed by the laws of Bihar, India

(ii) The Courts of Patna shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

(iii) Terms and expressions not herein defined shall have the meaning assigned to them, if any, in the Indian Sale of Goods Act, 1930 or the Indian Contract Act, 1872 or the General Clauses Act, 1897 as amended from time to time.

(iv) In view of the notification issued by the Ministry of Health & Family Welfare, Government of India, Gazette Notification no. SO 1468 (E) dated 6.10.2005 and GSR 627 (E) dated 7.10.2005, it would be sole responsibility of the Rate contract holder to comply with the applicable rules and regulations from time to time.

(v) Procurement cell will entertain only direct correspondence from RC holder.

13. Information required on challan & bills:

(a) Challan: Supply order will be released and you may execute the supplies directly or through billing agency. Challan must be endorsed by the security personal at AIIMS PATNA main gate. The endorsement must clearly mention time and date of entry of the material. The Challan must always bear the following information:

(i) Name of the item as, it is mentioned in Rate contract/ supply order.

(ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)

(iii) Size of the item

(iv) Supply order no. and Date

(v) Date of manufacturing

(vi) Date of expiry

(vii) Batch number

(viii) Quantity of each item (in unit)

(ix) Maximum Retail Price (MRP)

(x) TIN No. of /GST No of AIIMS Patna

(b) Pre-receipted Bill (Tax Invoice), must always bear the following information:

(i) Name of the item as, it is mentioned in Rate contract/ supply order.

(ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)

(iii) Size of the item

(iv) Supply order no. and Date

(v) Date of manufacturing

(vi) Date of expiry

(vii) Batch number

(viii) Quantity of each item (in unit)

(ix) Value of each item

(x) Total value of the bill

(xi) The amount of Bihar vat/ GST paid by the supplier.

(xii) Maximum Retail Price (MRP)

(xiii) TIN Number of AIIMS PATNA

14. PAYMENT:-

(a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of bill with the material/challan.

(b) Payment will be made on 30th day from the date of submission of bill, with early

Payment option facility to be enumerated in the supply order.

- (i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - (ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - (iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30th day on its submission.
 - (iv) Early payment options are applicable against 100% supplies.
- (c) On consignment / Utilization basis- Fortnightly payment would be released against the item consumed and settled bills of the patients.
- (d) Bills not received in accordance with the instructions as required on challan / bill (Mentioned above) will not be entertained / processed for payment by the Institute.
- (e) The part supplies are accepted for the sake of convenience of Procurement cell only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from RC2 or other sources, the cost difference account shall be deducted from the forthcoming bills of the RC1 (L1)/Billing Agency as appointed by the RC Holder.
- (f) The Institute retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the Institute.
- (g) Bill in quadruplicate and pre-receipted payment must be submitted along with copy of challan at the time of supply of the material at Procurement cell. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.
- (h) **Any variation** in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery/Administrative action as deemed proper.
- (i) Billing agency may collect payment in its own name for supplies made under written authorization from the manufacturer/importer.

15. Termination of Contract: In case any party (Institute or the company) wants to withdraw from the rate contract, it can do so after giving 03 (three) months' notice in writing to the Procurement cell.

16. The Director reserves the right to accept or reject any offer partially or fully without assigning any reason.

Essential Documents
(To be submitted in Original)

The Faculty In charge

To,

All India Institute of Medical Sciences, Phulwarisharif
Patna – 801507

Sub: Tender Enquiry no: AIIMS /Procurement cell/LAB.CHEM,GLASS&PLASTICWARE ___ / 2017-18 / dated

Sir,

I am / we are submitting technical bid enclosing the documents as per details given below:

CHECKLIST

Sl	Name of Document	Page (From)	Page (To)
1.	Cost of Tender document downloaded from Institute website (Non-refundable) D.D No./Pay Order No.....Dated..... Issuing Bank.....for Rs.1500.00 (Rs fifteen hundred only) in Favour of Director, AIIMS Patna		
2.	E.M.D. – DEMAND DRAFT No: -----date of issue ----- Name & address of issuing bank the DEMAND DRAFT ----- Amount in figures & words. EMD of Rs. 50000.00 (Fifty thousand only) for LAB.CHEM,GLASS&PLASTICWARE in favour of AIIMS Patna “		
3.	List of items for which the rates are offered, as per enclosed Proforma (Annexure-II). This list should be in duplicate with a copy enclosed on top of the technical bid (Annexure-II)		
4.	Tender document (Annexure – VI & VII, VIII) duly filled, signed & stamped		
5.	Self attested copy of the PAN Card		
6.	Self attested copy of the Income tax returns (ITR) for Financial Year 2013-2014, 2014-15 & 2015-16		
7.	Self Attested copies of VAT registration certificate		
8.	Self Attested copies of audited balance sheet for Financial Year 2013-2014, 2014-15 & 2015-16 to access turnover of the bidder.		
9.	Non-conviction / No pending conviction certificate attested/ issued by Notary for preceeding three years		
10.	Self-Attested copies of valid manufacturing/marketing/import license and registration certificates of the company for preceeding three years (Annexure I)		
11.	Documentary evidence stating the status of the bidder i.e. Proprietorship/ Partnership / Company etc.		
12.	Self-Declaration on Rs 100/- Non-judicial stamp paper (Notarized) about lowest rate & passing on the Downward rate revision (Annexure-IV)		
13.	List of Institute/Hospital where the company supplying the tendered item during last 12 months.		
14.	An Notorised affidavit on Rs. 100/- Non Judicial stamp paper that tenderer does not have any relation with the person authorized to evaluate technical bid/price bid or involved in finalizing the tender or will decide the use of tendered items (Annexure-V) on stamp paper		
15.	An Notorised affidavit on Rs. 100/- Non Judicial stamp paper certifying that the firm has not been black listed in the past by any Government/Private Institution and there is no vigilance/CBI/case pending against the firm/supplier		

Declaration of the company

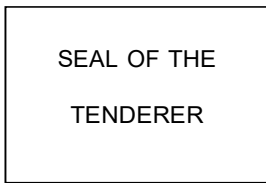
The Bidder should have to give the details of the CEO (MD), Chairman (with the Authorised Signatory of the tender Bid) such as:

- 1) Name
- 2) Tel. No.
- 3) E-mail ID,
- 4) Address

Declaration by the Authorized Signatory

It is certified that each and every page of the tender document are serially numbered, duly signed by me and the information furnished in tender document is true and correct to the best of my knowledge and belief.

Yours faithfully,



Signature

Name

Designation

Name of company (Tenderer)

Address

Telephone No.

Mobile No.

Fax No.

E-mail:

Procurement Form

Annexure- I

Manufacturing & Marketing Certificate

This is to certify that M/s _____ are holding valid manufacturing license No. _____ Dated _____ of the State and they are manufacturing the following products.

It is further certified that the following products are also being marketed.

The Products are as follows:

Sl. No.	Name of Product	Specification	Size
---------	-----------------	---------------	------

Note: This certificate is to be signed by the Drug Controller of State. Certificate issued by Inspector of Drugs/Drugs Inspector will not be accepted unless their authorization by the State Drug Controller to this effect is supported with documentary proof.

Signature and seal of
Drug Controller of the State

Dated:

Procurement Form

Annexure- II

Detail of the items quoted in the technical Bid

Sl.	Tender Item Sl. No.	Name of Item as in the Tender List	Specification of quoted items	Brand Name	Name of Agency for Quality Certification. e.g. US-FDA, CEE/COPP, WHO GMP etc	Category Brand/Generic Brand/Generic
1	2	3	4	5	6	7

Note:

1. Tender list serial no. of the item should be the same serial no. as detailed in item list of tender document.
2. Use separate sheet in the same format in case of need of more space.
3. Any product other than listed in tender enquiry can be quoted in separate sheet in same format.
4. Mention of category of each item whether Generic or Generic Brand or Branded is mandatory, failing which item is liable for rejection.

Procurement Form

Annexure- III

Format of Price Bid

Sl	Tender Item Sl. No.	Name of Item as Appeared in the Tender List	Specification (Strength & Formulation i.e Tab./inj/S yp. of quoted item	Brand Name	Pack Size	Maximum Retail Price (MRP) inclusive of all taxes (in Rs)	Offered Rates/Unit Only Basic Price)	VAT & SAT (in %)	Total Offered Rates/Unit (8+9)
1	2	3	4	5	6	7	8	9	10

Note:

1. Tender item list Sl. No. of the item should be the same serial no. as detailed in item list of tender document
2. Use sheet in the same format. Please do provide the above information in Excel software in Compact Disk/Pendirve
3. The file name should be the Bidders company name
4. Identification of comparable products (Items) would be done by the expert's committee
5. Committee's decision would be final on this issue.

Procurement Form

Annexure IV

Self-Declaration for lowest rate (Notarized) **(on Rs 100.00 Non-judicial Stamp paper)**

I, (Name of the Authorized Signatory), (Designation of the Signatory) with M/s (Name of the Company), do hereby certify that we (the company) or its subsidiaries/designated representatives have not supplied the product at a cost lower than that quoted in the Tender No. _____ to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute.

We also undertake that any downward revision in MRP/Sale price/offer to sale to any Government Organization (Central/State Government Hospital/Institute, anywhere in India) of the product during the entire period of Rate Contract, including any extended periods, will be duly informed to AIIMS PATNA within a month (30 days) of such price revision, and the same will be passed on to the Institute.

Authorised Signatory

Designation

Seal

Date:

Place:

Procurement Form

AnnexureV

Affidavit (Notarized)

(On Rs 100.00 Non-judicial Stamp paper)

Reference: Tender No. AIIMS/Pat/PC/RC/Lab/2017-18/F4503 for LAB.CHEM,GLASS&PLASTICWARE

I, (Name of the Signatory), S/o (Father's Name), (Designation of the Signatory) with (Name of The Company), with its office at (Address of the Head office of the Company), do solemnly affirm and declare as under:-

The Tenderer does not have any relation with the person authorized to evaluate technical bid/price bid or involved in finalizing the tender or will decide the use of tendered items

Place:

Date:

Deponent

Verification:

Verified that the contents of the above affidavit of mine are true and correct to the best of my knowledge and no part of it is false and nothing has been concealed therein.

Verified at (Place), on this (Date) day of (Month) 2016.

Deponent

All India Institute of Medical Sciences, Patna

E-mail procurementcell@aiimspatna.org

Procurement cell

Ref: AIIMS/Pat/PC/RC/Lab/2017-18/F4503

Dated:12/09/2017

To,

Sub: Annual Rate contract for Supply of LAB.CHEM,GLASS&PLASTICWARE

Dear Sirs,

In reference to tender bid for above-mentioned items, your products as per enclosed **Annexure** are being covered under Annual Rate Contract. The terms and conditions to govern the Annual Rate Contract are as follows:

The award of rate contract is not linked to the procurement style opted by PROCUREMENT CELL/ Institute during the entire period of rate contract. Any item under rate contract may be procured through supply order. Mode of procurement and inventory management of any item may be changed at any point of time.

1. **(a) PROCUREMENT ON SUPPLY ORDER BASIS:** - Supply of material is covered under this rate contract may increase or decrease. It will be made available on the basis of written supply order with terms and conditions as enumerated therein. It will be the responsibility of supplier to have an access with PROCUREMENT CELL to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving/ non-moving inventories, for which following mechanism will be observed: -
 - (i) Besides having liaisoning with user department, you will be allowed to have access to Computerized system to know the consumption pattern / reports of the items concerned.
 - (ii) Stock in hand position at and peripheral sub stores can also be provided on demand.
 - (iii) Access to Procurement cell is allowed to know the status of expiry / slow moving / non- moving products.
 - (iv) The company will own the responsibility of overstocking & expiry.
 - (v) The company will take all preventive measures and will keep informed Procurement officer in writing about any specific item / quantity mentioned in supply or der that may lead to overstocking or expiry.
 - (vi) In case of any difficulty in getting the feedback from Procurement cell, you may contact Procurement officer/ Director.
 - (vii) The Institute has the right to switch over from supply order based procurement to consignment / utilization based procurements also.

You will appreciate that any loss of material is going to be a national loss. Please keep informed about such items asked for supply but in fact not required by the users. In case of any difficulty in getting the feedback from Procurement cell, you may contact Faculty in charge procurement cell / Chairman / Director.

(b) PROCUREMENT ON CONSIGNMENT/UTILIZATION BASIS:- All approved items on Consignment / Utilization basis must be made available in sufficient quantity to cater the whole need of the Institute, Lead time for replenishment of such stocks will be 48 to 72 hours. It will be communicated by telephone, fax or e-mail to you or your authorized distributor.

2. **PERIOD OF VALIDITY:** - The Rate Contract will be valid for period of two year from the date of issue date of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever earlier, if required.
3. **PERFORMANCE SECURITY:** - Please submit performance security @5 % of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs. 10000.00 (Rupees ten thousand only) and maximum of Rs.300000.00 (Rupees three Lacs only). Performance security will be in shape of DEMAND DRAFT drawn in favour of "IHA Drugs and Consumables A/C" (as stipulated in tender notice) payable at Patna from any nationalised bank / scheduled bank. The performance Security will have the minimum validity of 36 months from issuance of Rate Contract and it should be submitted within 03 weeks after acceptance of the awarded Rate Contract.
4. **TAXES AND DUTIES:-** Rates are inclusive of all taxes including Central Sales Tax, VAT etc as applicable. Any price variation due to Govt. levies will be settled accordingly. In case the excise duty is being claimed excise gate pass should accompany the supplies or annotation to the effect that excise duty has been deposited. Other charges like banks charges, postage, freight, etc. will be borne by your company.
5. **PRICES:-** Rates are F.O.R. Destination basis i.e. Central Stores, All India Institute Of Medical Sciences, Patna. No escalation in rates except Govt. Levy/ tax would be permissible. If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the Institute, to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute, He/she shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Director AIIMS Patna shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of Procurement cell authority from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.
6. **ROADPERMIT:-** No road permit i.e. Form 31/32, Form C or D would be provided by the Institute. It would be the sole responsibility of the supplier to affect the door deliveries at his / her own. Procurement cell will neither own any responsibility for clearance of goods from any road, rail, postal, air terminals nor any machinery of AIIMS Patna would be allowed for this purpose.
7. **DELIVERY:-** Supplied material should have ordinarily minimum shelf life of 75% at the time of supply. Batch number and expiry date must be mentioned on face of the bill. Stores

supplied through courier, post etc may be received under the sole responsibility of supplier regarding quantity, specification and breakage.

8. **DEFECTIVE INVENTORY:** - central Stores / User department / Procurement cell of the Institute will be the sole authority to declare inventory as defective either at the time of receiving the goods or after the use of goods. Cost of such defective inventory will be recoverable from forthcoming bill of the supplier or replaced with any other approved stocks, failing which contract may be terminated.
9. **Penalty Clause:**
 - (a) **Non-execution of supply order** - For the reasons of failure to supply partially or completely within 30 days, if the Procurement cell has to buy the items from the RC 2 (L-2), RC 3 (L-3) or approved local vendor firm, the rate difference in cost will be recovered from RC holder i.e L1 /Billing Agency as appointed by the Rate Contract Holder. The difference amount will be deducted from the forthcoming bills of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the Procurement cell timely.
 - (b) **Late delivery clause** -The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each supply order which will not be supplied during stipulated time period of 30 days should be treated as cancelled and will be procured from RC-2/RC-3 or approved local vendor and difference amount deducted from forthcoming bills of RC1 (L1)/Billing Agency as appointed by the Rate Contract Holder.
 - (c) **Non production of item** – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.
10. **INFORMATION REQUIRED ON CHALLAN/BILL:-**
 - (a) **Challan:** Supply order will be released and you may execute the supplies directly or through billing agency. Challan must be endorsed by the security personal at AIIMS Patna main gate. The endorsement must clearly mention time and date of entry of the material. The Challan must always bear the following information:
 - (i) Name of the item as, it is mentioned in Rate contract/ supply order.
 - (ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
 - (iii) Size of the item
 - (iv) Supply order no. and Date
 - (v) Date of manufacturing
 - (vi) Date of expiry
 - (vii) Batch number
 - (viii) Quantity of each item (in unit)
 - (ix) Maximum Retail Price (MRP)
 - (x) TIN No./GST no of AIIMS Patna
 - (b) **Pre-receipted Bill (Tax Invoice),** must always bear the following information:
 - (i) Name of the item as, it is mentioned in Rate contract/ supply order.
 - (ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
 - (iii) Size of the item
 - (iv) Supply order no. and Date
 - (v) Date of manufacturing
 - (vi) Date of expiry

- (vii) Batch number
- (viii) Quantity of each item (in unit)
- (ix) Value of each item
- (x) Total value of the bill
- (xi) The amount of Bihar VAT paid by the supplier.
- (xii) Maximum Retail Price (MRP)
- (xiii) TIN /GST No of AIIMS Patna.

11. **Replacement of near expiry / slow moving / non-moving items:** - It will be responsibility of supplier to get status of slow / non-moving inventory for replacement purposes from Procurement cell stores on quarterly basis or at a higher frequency. If company fails to replace such slow moving / non-moving stocks in time, Institute will retain the right to identify such stocks any time during the contract period and return the same to the company. Cost of such returned inventory will be recoverable from forthcoming bill of the supplier or replaced with any other approved stocks, failing which contract may be terminated.

12. **Release of EMD**

- (i) The EMD of Rate Contract Holder would be released after submission of Performance Security.**
- (ii) The bidders who has/have not awarded Rate Contract can take their EMD Immediately after finalization of Rate Contract after due correspondence.**

13. **PAYMENT:-**

- (a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of bill with the material/challan.
- (b) Payment will be made on 30th day from the date of submission of bill, with early payment option facility to be enumerated in the supply order.
 - (i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - (ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - (iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30th day on its submission.
 - (iv) Early payment options are applicable against 100% supplies.
- (c) On consignment / Utilization basis- Fortnightly payment would be released against the item consumed and settled bills of the patients.
- (d) Bills not received in accordance with the instructions as required on challan / bill (Mentioned above) will not be entertained / processed for payment by the Institute.
- (e) The part supplies are accepted for the sake of convenience of Procurement cell only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from RC2 or other sources, the cost difference account shall be deducted from the forth coming bills of the RC1 (L1)/Billing Agency as appointed by the RC Holder.
- (f) The Institute retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the Institute.
- (g) Bill in quadruplicate and pre-receipted payment must be submitted along with copy of challan at the time of supply of the material at central stores. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the

supply schedule.

(h) Billing agency may collect payment in its own name for supplies made under written authorization from the manufacturer/importer.

14. **Any variation** in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery / administrative action as deemed proper.
15. In addition the other terms and conditions as detailed in tender documents would be applicable.
16. In view of the notification issued by the Ministry of Health & Family welfare, Government of India Gazette Notification no SO 1468 (E) dated 06.10.2005 and GSR 627 (E) dated 07.10.2005; it would be sole responsibility of the Rate Contract holder to comply with the applicable rules and regulations from time to time.
17. Any communication as regards to the Rate Contract will be done with the Rate Contract holder only.
18. It would be responsibility of the Rate Contract holder to submit the undertaking during currency of contract by 1st week of every month to the effect that their prices have not come down during the preceding / prevailing month.
19. Name & Address of Billing Agency will be informed by the tenderer after award of Rate Contract (if required) with the following details of the billing agency:
 - PAN Card
 - Sale tax Registration with VAT Return for preceeding three years.
 - Non Conviction Certification /no pending conviction certificate attested/issued by notary for preceeding three years
 - A Notorised affidavit that the billing agency does not have any relation with the person authorized to evaluate Technical Bid/Price Bid or involved in finalizing the tender or will decide the use of tendered items (Annexure-IX) on stamp paper of Rs. 100.00
20. RC holder shall be responsible for all acts of commission and omission carried out by the beneficiary/Billing agency.
21. All Terms & Conditions as mentioned in Tender document will also be the part of this Rate Contract.

Please send us your acceptance duly signed and stamped on duplicate copy of this rate contract as token of your acceptance before execution of the first supply order and also submit the performance security.

Yours faithfully,

(Procurement cell)
AIIMS, Patna

Procurement form

AnnexureVI

To,
The Faculty in Charge
Procurement cell
AIIMS Patna

Ref: Tender Enquiry no :AIIMS/ Procurement cell /LAB.CHEM,GLASS&PLASTICWARE /2017-18

Subject: Acceptance of Term and conditions of Rate Contract

Sir,

I have gone through the conditions laid down in the tender documents.

I hereby accept the above proposed terms and conditions of the rate contract (Annexure-VI)
in case of the same is being awarded to my firm against quoted items in this tender documents.

(Authorised Signatory)

Date:

Place:

PROCUREMENT Form

Annexure VII

To,
The faculty Incharge
Procurement cell
AIIMS Patna

Ref: Tender Enquiry no_ AIIMS/Pat/PC/RC/Lab/2017-18/F4503

Sir,

I have gone through the conditions laid down in the tender documents.

I hereby offer to supply the items mentioned in Price Bid at the rates quoted therein. I hereby declare to supply the material duly paid with Bihar VAT, or applicable taxes at any point of time if applicable. I agree to hold this offer open for the period of two years from the date of issuance of Rate Contract, if awarded.

(Authorised Signatory)

Name

Seal

PROCUREMENT FORM

AnnexureIX

AFFIDAVIT

(Notarized) (To be filled by RC Holder)

**(on Rs 100.00
Non-judicial
Stamp paper)**

Ref:Enquiryno:

I, (Name of the Signatory): _____

S/o (Father's Name): _____

Designation of the Signatory) with (Name of the Company):

Address of the Head office of the Company:

Do solemnly affirm and declare as under:-

The RC holder or its representative will not have:

- (i) Any conflict of interest in Satisfactory execution of that RC
- (ii) Will not indulge in any corrupt practice
- (iii) Will not indulge in any fraudulent practice

Verification:

Verified that the contents of the above affidavit of mine are true and correct to the best of my knowledge and no part of it is false and nothing has been concealed therein.

Verified at (Place), on this (Date) day of (Month) 2016

Deponent

Procurement cell Form –1(Part I)

Form for pre-qualification for supply of items / rendering services to the PROCUREMENT CELL, AIIMS PATNA,

General:

1. (a) Name of the Tenderer :
- (b) Status of the tenderer :
Proprietorship/Partnership/Company
2. Full Postal Address :

3. Telephone No. :
4. Mobile No.
5. Fax No.
6. E-mail Address :
7. State whether tenderer is small scale, medium scale, organized sector (Indian or multinational firm /company)
8. Name of the persons who are responsible for conduct of business as explained under section 34 of the Drugs & Cosmetics Act, 1940.

Sl. No.	Name	Father's/Husband's Name	Age	Residential Address
---------	------	-------------------------	-----	---------------------

-
9. Particulars of licenses held under the Drugs & Cosmetics rules including date of grant of license, if applicable :
 10. (a) Names of procurement agencies with whom the tender is registered :
 - (b) List of the Institute / Hospital where the company is supplying the tendered item during last 12 months. :
 - (c) Has the tenderer ever been black listed/ debarred by any procurement agency? If yes, give details: :

11. (a) Is there any case pending in the court under the Drugs & Cosmetics Act? If yes, give details (attach separate sheets) like name of item, nature of complaints :
- (b) Has the tenderer ever been convicted under the Drugs & Cosmetics Act? If yes, give details. If not, enclose a copy of Non-conviction certificate from State Drugs Controller where manufacturing unit is located. :

PROCUREMENT CELL Form – 1 (Part – II)

Technical:

1. Does the tenderer have adequate :
 - (a) **Space for** :
 - (i) Storage of raw materials, packing :
materials, Intermediaries and :
finished products.
 - (ii) Manufacturing operations :
 - (iii) Quality control operations :
 - (iv) Other facilities like water treatment, :
heating :
(Emergency electricity generation), :
waste disposal etc.
 - (b) **Equipment for** :
 - (i) Material handling :
 - (ii) Manufacturing of item permitted on :
the :
 - (iii) Quality control of item permitted on :
the licenses held (or alternatively :
the tenderer have arrangements :
with approved Testing :
laboratory/(ies) for very ophisticated :
or highly expensive Equipment):
 - (iv) Other facilities like water supply, :
heating, air cleaning and air :
conditioning (wherever required) :
emergency electricity generation, :
waste disposal etc.
 - (c) **Specialized testing facilities** :
 - (d) **Do you have your own testing** :
laboratories and in house quality :
assurance
2. Number of technical staff with the :
tenderer :
 - (a) For supervision of manufacture of :
items :
 - (b) For quality control of raw materials, :
Intermediates & finished products :
3. Particulars of Heads of Production and :
Quality control :

Name	Qualification	Whether approved by regulatory agency
------	---------------	---------------------------------------

For manufacturing

For quality control

-
4. Has the tenderer carried out stability studies for the items for which rates have been quoted :
 5. Does the tenderer possess valid quality certificate for the items quoted in the tender? **Please specify the name of agency certifying the quality in column no. 7 of Annexure 'A'.** :
 6. Installed capacity for manufacturing of different items per annum and actual production during the last 12 months. :
 - (a) Any significant variations between capacity and production should be explained. :
 - (b) The basis on which calculations have been made for installed capacity should be stated and due allowance should be given to time loss during change over of product and maintenance of machinery and equipment. Attach a separate sheet to furnish information :
 7. (a) Whether any item manufactured by the tenderer has/have been recalled during last three years? If yes, give details: :
 - (b) Whether any item imported by the tenderer has/have been recalled by FDA or similar agencies of Europe and Australia during last three years? If yes, give details: :
 - (c) What are the results of investigation on the recalled items? :
 - (d) What action has been taken to prevent recurrence of recall of items on that particular account? (Attach separate sheet, if space is not sufficient). :
 8. Do you agree to samples being sent to laboratories approved by Drug controller, NABL, Central Govt., State Govt. for quality checking :

PROCUREMENT CELL Form – 1 (Part – III)

Financial Aspects:

1. Financial status (annual turn-over) of the tenderer. Please furnish attested copies of a audited balance sheet / certificate issued by the Banker / Chartered Accountant for Financial Year 2014-15 & 2015-16 to know financial status of the tenderer.

(Rs. In Lacs)

2. (a) Annual turnover :
(b) Facilities available from bank :
(i) Over draft facilities :
(ii) Over draft facilities against Hypothecation :
(iii) Others :

3. Names & Address of the Banker

Name and address of chartered accountant :

4. Furnish the following information with documents :
(a) Income Tax PAN :
(b) Central Sales Tax Reg No. :
(c) VAT Reg No. :
(d) Service Tax Registration No. :

5. Name and address of the Billing agency :

IMPORTANT Billing from within Bihar state will only be accepted in order to ensure that supplied goods are Bihar VAT paid

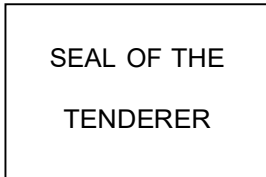
PROCUREMENT CELL Form – 1 (Part – IV)

Declaration

I, _____
-----Prop/ Partner/ Director of M/s -----

Hereby declare that the information given in this Form – 1 (Part-I to III) is true and correct to the best of my knowledge and belief.

Signature and Name of the authorized signatory



Designation

Date

Place

Warning:- Subsequently, if information furnished in this Form is found incorrect, tenderer is liable to be penalized including the Blacklisting

List of Lab Consumable items(Chemicals) Biochemistry Central lab

Sl.No	Items	Pack size
	Siemens Advia Centaur	
1	Sample Tips	6480Pieces/Box
2	Cuvettes	3000Pieces/Box
3	Sample Cups	1500 Pieces/Box
4	ADVIA® CENTAUR REAGENT A AND B	2 x 1500 ml
5	ADVIA® CENATUR CP REAGENT 1 AND 2	1000
6	ADVIA® CENTAUR WASH 1	2 x 1500 ml
7	ADVIA® CENTAUR XP WASH 1	2 x 2500 ml
8	ADVIA® CENTAUR CLEANING SOLUTION SOLUTION	12 Vials
	Reagents/Kits	
9	ADVIA® CENTAUR CPSA PRE-TREATMENT SOLUTION	1 Testpack(5000 µL)
10	ADVIA® CENTAUR FOLATE DTT/RELEASING AGENTS	1 Testpack
11	ADVIA® CENTAUR FOLATE-ASCORBIC ACID ANCILLARY	4 x 30 ml
12	ADVIA® CENTAUR T3/T4/VIT. B12 ANCILLARY REAGENT	6 x 25 ml(150000 µL)
13	ADVIA® CENTAUR T3/T4/VIT. B12 ANCILLARY REAGENT	2 x 25 ml (50000 µL)
14	ADVIA® CENTAUR VB 12/DTT RELEASING AGENTS	2 x 25 ml
15	ADVIA® CENTAUR ANCILLARY PROBE WASH 1	2 x 25 ml (50000 µL)
16	ADVIA® CENTAUR PROBE WASH 3 KIT	50 ml (50000 µL)
17	ADVIA® CENTAUR PROBE WASH 4 KIT	25 ml (25000 µL)
18	ADVIA® CENATUR CP PROBE WASH 2	2x25 mL
19	ADVIA® CENTAUR TOTAL -IGE	50
20	ADVIA® CENTAUR TOTAL -IGE	250
21	ADVIA® CENTAUR FERRITIN	50
22	ADVIA® CENTAUR FERRITIN	250
23	ADVIA® CENTAUR FOLATE	100
24	ADVIA® CENTAUR FOLATE	500
25	ADVIA® CENTAUR VITAMIN B12	100
26	ADVIA® CENTAUR VITAMIN B12	500
27	ADVIA® CENTAUR C-PEPTIDE	100
28	ADVIA® CENTAUR INSULIN	100
29	ADVIA® CENTAUR HAV IGM	100
30	ADVIA® CENTAUR HAV TOTAL	100
31	ADVIA® CENTAUR AHBC IGM	100
32	ADVIA® CENTAUR HBCT	200
33	ADVIA® CENTAUR AHBE	50
34	ADVIA® CENTAUR HBEAG	50
35	ADVIA® CENTAUR AHBS(XUS)	200
36	ADVIA® CENTAUR HBSAG	200

37	ADVIA® CENTAUR HBCONF	100
38	ADVIA® CENTAUR AHCV	200
39	ADVIA® CENTAUR HIV(XUS)	200
40	ADVIA® CENTAUR ANTI-RUBELLA IGG	100
41	ADVIA® CENTAUR ANTI-RUBELLA IGM	50
42	ADVIA®CENTAUR ANTI-TOXOPLASMA IGG	100
43	ADVIA® CENTAUR ANTI-TOXOPLASMA IGM	50
44	ADVIA® CENTAUR BNP	100
45	ADVIA® CENTAUR BNP	500
46	ADVIA® CENTAUR CK-MB	100
47	ADVIA® CENTAUR CK-MB	500
48	ADVIA® CENTAUR HOMOCYSTEIN	100
49	ADVIA® CENTAUR HOMOCYSTEIN	500
50	ADVIA® CENTAUR MYOGLOBIN	50
51	ADVIA® CENTAUR MYOGLOBIN	250
52	ADVIA® CENTAUR HS TNI	100
53	ADVIA® CENTAUR HS TNI	500
54	ADVIA® CENTAUR PCT	100
55	ADVIA® CENATUR PCT QC KIT	2
56	ADVIA® CENTAUR IPH2	500
57	ADVIA® CENTAUR IPH2	100
58	ADVIA® CENTAUR TOTAL VIT D	100
59	ADVIA® CENTAUR TOTAL VIT D	500
60	ADVIA® CENTAUR TOTAL VIT D CAL	2
61	ADVIA® CENTAUR TOTAL VIT D CONTROL	3
62	ADVIA® CENTAUR TOTAL VIT D DILUENT	25
63	ADVIA® CENTAUR COR	50
64	ADVIA® CENTAUR COR	250
65	ADVIA® CENTAUR AFP	100
66	ADVIA® CENTAUR AFP	500
67	ADVIA® CENTAUR BR -OUS	100
68	ADVIA® CENTAUR BR -OUS	500
69	ADVIA® CENTAUR CEA	100
70	ADVIA® CENTAUR CEA	500
71	ADVIA® CENTAUR CA 125 II	100
72	ADVIA® CENTAUR CA 125 II	500
73	ADVIA® CENTAUR CA 15-3	100
74	ADVIA® CENTAUR CA 15-3	500
75	ADVIA® CENTAUR ECA19-9(IVD)	50
76	ADVIA® CENTAUR ECA19-9(IVD)	250
77	ADVIA® CENTAUR HER-2/NEU	50
78	ADVIA® CENTAUR CPSA	100
79	ADVIA® CENTAUR PSA	100

80	ADVIA® CENTAUR PSA	500
81	ADVIA® CENTAUR FSH	100
82	ADVIA® CENTAUR FSH	500
83	ADVIA® CENTAUR LH	60
84	ADVIA® CENTAUR LH	300
85	ADVIA® CENTAUR EE2	500
86	ADVIA® CENTAUR EE2	100
87	ADVIA® CENTAUR PROGESTERONE	50
88	ADVIA® CENTAUR PROGESTERONE	250
89	ADVIA® CENTAUR PROLACTIN	50
90	ADVIA® CENTAUR PROLACTIN	250
91	ADVIA® CENTAUR THCG(XUS)	50
92	ADVIA® CENTAUR THCG(XUS)	250
93	ADVIA® CENTAUR TESTOSTERONE	250
94	ADVIA® CENTAUR TESTOSTERONE	50
95	ADVIA® CENTAUR THCG US	250
96	ADVIA® CENTAUR THCG US	50
97	ADVIA® CENTAUR EATG	500
98	ADVIA® CENTAUR EATG	100
99	ADVIA® CENTAUR EATPO	500
100	ADVIA® CENTAUR EATPO	100
101	ADVIA® CENTAUR FT3	50
102	ADVIA® CENTAUR FT3	250
103	ADVIA® CENTAUR FT4	250
104	ADVIA® CENTAUR FT4	50
105	ADVIA® CENTAUR ET3	80
106	ADVIA® CENTAUR ET3	400
107	ADVIA® CENTAUR T4	100
108	ADVIA® CENTAUR T4	500
109	ADVIA® CENTAUR TSH	100
110	ADVIA® CENTAUR TSH	500
111	ADVIA® CENTAUR TSH-3 ULTRA	500
112	ADVIA® CENTAUR TSH-3 ULTRA	100
113	ADVIA® CENTAUR T-UP	50
114	ADVIA® CENTAUR T-UP	250
115	ADVIA® CENTAUR CARB	50
116	ADVIA® CENTAUR CARB	250
117	ADVIA® CENTAUR CSA	50
118	ADVIA® CENTAUR DIGITOXIN	50
119	ADVIA® CENTAUR DIGITOXIN	250
120	ADVIA® CENTAUR DIGOXIN	50
121	ADVIA® CENTAUR DIGOXIN	250
122	ADVIA® CENTAUR GENT	50

123	ADVIA® CENTAUR PHNB	50
124	ADVIA® CENTAUR PHENYTOIN	50
125	ADVIA® CENTAUR PHENYTOIN	250
126	ADVIA® CENTAUR THEOPHYLLIN 2	50
127	ADVIA® CENTAUR THEOPHYLLIN 2	250
128	ADVIA® CENTAUR TOBRAMYCIN	50
129	ADVIA® CENTAUR TOBRAMYCIN	250
130	ADVIA® CENTAUR VALP	50
131	ADVIA® CENTAUR VALP	250
132	ADVIA® CENTAUR VANCOMYCIN	50
133	ADVIA® CENTAUR VANCOMYCIN	250
	Calibrator and Diluents for Siemens	
134	ADVIA® CENATUR CAL A 2PK(FT4,FT3,T3,T4,TUP)	2 x 2 x 5 ml
135	ADVIA® CENTAUR CALB(THCG-ROW)2PK(LH,FSH,PRL,TSH,DIG)	2 x 2 x 5 ml
136	ADVIA® CENTAUR CALB(THCG-ROW) 6PK (LH,FSH,PRL,TSH,DIG)	6 x 2 x 5 ml
137	ADVIA® CENTAUR CAL C (FER,VB12)	2 x 2 x 5 ml
138	ADVIA® CENTAUR CAL D (AFP,CEA)	2 x 2 x 5 ml
139	ADVIA® CENATUR CAL E(COR) 2PK	2 x 2 x 2 ml
140	ADVIA® CENTAUR CAL G (BR)	2 x 2 x 2 ml
141	ADVIA® CENATUR CAL J(GENT)2PK	2 x 2 x 2 ml
142	ADVIA® CENTAUR CAL K(CKMB)	2 x 2 x 2 ml
143	ADVIA® CENTAUR CAL L(PHNB)2PK	2 x 2 x 2 ml
144	ADVIA® CENTAUR CAL N (PHTN)	2 x 2 x 2 ml
145	ADVIA® CENTAUR CAL Q(PSA)	2 x 2 x 2 ml
146	ADVIA® CENTAUR CAL U (MYO)	2 x 2 x 2 ml
147	ADVIA® CENTAUR CAL V (VANC)	2 x 2 x 2 ml
148	ADVIA® CENTAUR CAL Y (cPSA)	2 x 2 x 2 ml
149	ADVIA® CENTAUR CAL Z(CARB)2PK	2 x 2 x 5 ml
150	ADVIA® CENTAUR CAL 15 (CA125)	2 x 2 x 2 ml
151	ADVIA®CENTAUR CAL 18 (CSA) 2PK	2 x 2 x 2 ml
152	ADVIA® CENTAUR CAL 27 (THEO)	2 x 2 x 5 ml
153	ADVIA® CENTAUR CAL 28 (VALP)	2 x 2 x 2 ml
154	ADVIA® CENTAUR CAL 38 (BNP)	2 x 2 x 2 ml
155	ADVIA® CENTAUR 42 2PK(HER-2/NEU)	2 x 2 x 2 ml
156	ADVIA® CENTAUR CAL 43 (CA153)	2 x 2 x 2 ml
157	ADVIA® CENTAUR CAL 88 (HCY)	2 x 2 x 2 ml
158	ADVIA® CENTAUR CAL 67 (C-PEPTIDE)	2 x 2 x 1 ml
159	ADVIA® CENTAUR CAL 66 (INSULIN)	2 x 2 x 1 ml
160	ADVIA® CENTAUR CAL 80 (IgE)	2 x 2 x 2 ml
161	ADVIA® CENTAUR CAL 30 (eE2)	2 x 2 x 2 ml
162	ADVIA® CENTAUR CAL 56 (IPTH2) 6PK	6 x 2 x 1 ml
163	ADVIA® CENTAUR IPH2 CTRL SET 2PK	2 x 2 x 2 ml
164	ADVIA® CENTAUR CAL 1(EATG) 2PK	2 x 2 x 2 ml

165	ADVIA® CENTAUR CAL O(EATPO) 2PK	2 x 2 x 2 ml
166	ADVIA® CENTAUR MULTI-DILUENT 1	2 x 25 ml
167	ADVIA® CENTAUR MULTI-DILUENT 1	6 x 25 ml
168	ADVIA® CENTAUR MULTI-DILUENT 2	2 x 10 ml
169	ADVIA® CENTAUR MULTI-DILUENT 3	2 x 5 ml
170	ADVIA® CENTAUR MULTI-DILUENT 4	2 x 5 ml
171	ADVIA® CENTAUR MULTI-DILUENT 5	2 x 5 ml
172	ADVIA® CENTAUR MULTI-DILUENT 7	2 x 5 ml
173	ADVIA® CENTAUR MULTI-DILUENT 10	2 x 5 ml
174	ADVIA® CENTAUR MULTI-DILUENT 11	2 x 5 ml
175	ADVIA® CENTAUR ANTI-TPO DILUENT	2 x 5 ml
176	ADVIA® CENTAUR ANTI-TG DILUENT	2 x 5 ml
177	ADVIA® CENTAUR CEA DILUENT	2 x 5 ml
178	ADVIA® CENTAUR CK-MB DILUENT	2 x 5 ml
179	ADVIA® CENTAUR FOLATE DILUENT	2 x 10 ml
180	ADVIA® CENTAUR HOMOCYSTEINE DILUENT	2 x 10 ml
181	ADVIA® CENTAUR IGE DILUENT	2 x 5 ml
182	ADVIA® CENTAUR INSULIN DILUENT	2 x 10 ml
183	ADVIA® CENTAUR THCG DILUENT	2 x 25 ml
184	ADVIA® CENTAUR THCG DILUENT	6 x 25 ml
185	ADVIA® CENTAUR VITAMIN B12 DILUENT	2 x 5 ml
186	ADVIA® CENTAUR IGE DILUENT	2 x 5 ml
187	ADVIA® CENTAUR CA19-9(IVD) DIL 2PK	2 x 5 ml
188	ADVIA® CENTAUR CA19-9(IVD) DIL BTL	Single
189	ADVIA® CENTAUR eE2 DILUENT	25 mL
190	ADVIA® CENTAUR eE2 DILUENT	5 mL
191	MULTI-DILUENT 3	50 ml
192	MULTI-DILUENT 10	10 ml
193	MULTI-DILUENT 11	10 ml
194	CENTAUR CSA DIL BTL 1PK	20 ml
195	T3 DILUENT	10 ml
196	T4 DILUENT	10 ml
Control for Siemens		
197	ADVIA® CENTAUR ANTI-TG CONTROL 1, 2	2 x 3 x 2 ml
198	ADVIA® CENTAUR ANTI-TPO CONTROL 1, 2	2 x 3 x 2 ml
199	ADVIA® CENTAUR BNP QC KIT	3 x 3 x 2 ml
200	ADVIA® CENTAUR CPSA CONTROL 1, 2, 3	3 x 1 x 2 ml
201	ADVIA® CENTAUR HER-2/NEU CONTROL 1, 2	2 x 3 x 2 ml
202	ADVIA® CENTAUR ANTI-RUBELLA IGG CONTROL	2 x 3 x 7 ml
203	ADVIA® CENTAUR ANTI-RUBELLA IGM CONTROL	2 x 2 x 7 ml
204	ADVIA® CENTAUR ANTI-TOXOPLASMA IGG CONTROL	2 x 2 x 7 ml
205	ADVIA® CENTAUR HAV TOTAL QC KIT	2 x 2 x 7 ml
206	ADVIA® CENTAUR HAV IGM QC KIT	2 x 2 x 7 ml

207	ADVIA® CENTAUR AHBC IGM QC KIT	2 x 2 x 7 ml
208	ADVIA® CENTAUR HBCT QC KIT	2 x 2 x 7 ml
209	ADVIA® CENTAUR HBEAG QC KIT	2 x 2 x 10 ml
210	ADVIA® CENTAUR AHBE QC KIT	2 x 2 x 10 ml
211	ADVIA® CENTAUR AHBS QC KIT	2 x 2 x 10 ml
212	ADVIA® CENTAUR HBSAG QC KIT	2 x 2 x 10 ml
213	ADVIA® CENTAUR AHCV QC KIT	2 x 2 x 7 ml
214	ADVIA® CENTAUR HIV QC KIT	3 x 2 x 7 ml
215	ADVIA® CENTAUR EATG CONTROL SET	3X2 mL
216	ADVIA® CENTAUR EATPO QC KIT	3X2 mL
217	ADVIA® CENTAUR IPH2 CTRL SET 2PK	3X2 mL
218	Centaur XP PM Kit	per kit
	Quality Control for all	
219	Serum Control Level 1	20x5ml
220	Serum Control Level 2	20x5ml
221	CK-MB control level- 1	3x3ml
222	CK-MB control level- 2	3x3ml
223	HDL & LDL Control	5x3ml
224	Immunoturbidimetric Assay control - 1	3x1ml
225	Immunoturbidimetric Assay control - 2	3x1ml
226	Immunoturbidimetric Assay control - 3	3x1ml
227	CRP Latex control (hsCRP)	10x1ml
228	HbA1c control	2x2x0.5ml
229	D-Dimer control	3x3ml
230	Urine control (Urine multi-chemistries including microprotein) Level -1	12x10 ml
231	Urine control (Urine multi-chemistries including microprotein) Level -2	12x10 ml
232	Urine microalbumin control kit Level -1	6x1ml
233	Urine microalbumin control kit Level -2	6x1ml
234	Lyophilised immunoassay based multichemistry control Level-1, Level- 2, Level- 3	10x5
235	Tumor marker control Level 1	6x3
236	Tumor marker control Level 2	6x3
237	Tumor marker control Level 3	6x3
238	Anti TPO Control Level 1	5x2
239	Anti TPO Control Level 2	5x2
240	I PTH Control Level- 1	10x5
241	I PTH Control Level- 2	10x5
242	Cardiac Control Level-1	3x3
243	Cardiac Control Level-2	3x3
244	Cardiac Control Level-3	3x3
245	Therapeutic drug monitoring control Level- 1	20x5
246	Therapeutic drug monitoring control Level- 2	20x5

247	Therapeutic drug monitoring control Level- 3	20x5
248	Vitamin D Control	10x5
249	Anaemia Control (ferritin, vitamin B12, folate etc.)	10x5
250	Electrolyte control (for combi line)	
	Semiauto Transia	
251	Albumin	
252	Acid Phosphorus	
253	Aldolase	
254	Alanine Transferase (GPT)	
255	Ammonia	
256	Alkaline Phosphatase	
257	Aspartate Transferase (GOT)	
258	Amylase	
259	Bile Acids (Hitachi)	
260	Bilirubin (Total) (Liquid)	
261	Bilirubin (Direct) (Liquid)	
262	Bilirubin (Liquid)	
263	Calcium	
264	CO2 Total	
265	Cholinesterase (BUTYRYL)	
266	Cholesterol (Liquid)	
267	HDL-Cholesterol (Liquid)	
268	LDL-Cholesterol (Liquid)	
269	CK-MB	
270	CK-NAC	
271	Chloride	
272	CRP (Slide)	
273	Creatinine	
274	Creatinine (Liquid)	
275	Copper (Liquid)	
276	Glucose (Hexokinase)	
277	Glucose (Liquid)	
278	GLDH	
279	Gamma GT	
280	Glycerol	
281	Lactate	
282	LD Pyruvate -> Lactate	
283	ASO (Slide)	
284	Lipase UV	
285	Microalbumin (Liquid)	
286	G6P-DH	
287	Phosphorus (Liquid)	
288	Potassium	

289	HBDH	
290	Rheumatoid Factor (Slide)	
291	Iron/UIBC (Serum only)	
292	Iron (Serum only)	
293	TIBC	
294	Total Protein (Liquid)	
295	Triglycerides (Liquid)	
296	Triglycerides	
297	Uric Acid (Liquid)	
298	Uric Acid	
299	Urinary Protein (Liquid)	
300	Urea (Berthelot)	
301	Urea (Kinetic) 1 minute read	
302	Urea (Kinetic)	
303	Zinc (with deproteinisation)	
	Beckman coulter Reagents / Kits	
304	ACP	
305	ALP	
306	ALT	
307	α -Amylase	
308	AST	
309	Cholinesterase	
310	CK (NAC)	
311	CK-MB	
312	GGT	
313	HBDH	
314	LDH	
315	Lipase	
316	Bicarbonate	
317	Direct Bilirubin	
318	Total Bilirubin	
319	Calcium oCPC	
320	Calcium Arsenazo III	
321	Cholesterol	
322	Creatinine	
323	Creatinine (Enzymatic)	
324	Glucose	
325	Glucose - STAT	
326	HDL-Cholesterol	
327	Inorganic Phosphorous	
328	Iron	
329	Lactate	
330	LDL-Cholesterol	

331	Magnesium	
332	Total Protein	
333	Triglyceride	
334	Unsaturated Iron Binding Capacity (UIBC)	
335	Urea	
336	Urea - STAT	
337	Uric Acid	
338	Urinary/CSF Protein	
339	α -1 Acidglycoprotein	
340	α -1 Antitrypsin	
341	Apo A1	
342	Apo B	
343	ASO	
344	β -2 Microglobulin	
345	C3	
346	C4	
347	Ceruloplasmin	
348	CRP	
349	CRP Latex	
350	D-Dimer	
351	Ferritin	
352	Amphetamines / Ecstasy	
353	Barbiturates	
354	Benzodiazepines	
355	Cocaine	
356	EDDP	
357	Methadone	
358	Opiates	
359	THC(Tetrahydrocannabinol) kit	
360	ISE High Serum Standard	
361	ISE Internal Reference	
362	ISE Low Serum Standard	
363	ISE Low/High Urine Standard	
364	ISE Mid Standard	
365	ISE Na ⁺ /K ⁺ Selectivity Check	
366	ISE Reference	
	Calibrator for AU Series	
367	Apo A1 & B Calibrator	
368	ASO Calibrator	
369	Bicarbonate Calibrator	
370	CK-MB Calibrator	
371	Core TDM Multi-Calibrator	
372	CRP Latex Calibrator Highly Sensitive Set	

373	CRP Latex Calibrator Normal Set	
374	D-Dimer Calibrator	
375	DAU Low Intermediate Multi-Drug Calibrator	
376	DAU Methadone Cut-off Calibrator	
377	DAU Methadone Intermediate Calibrator	
378	DAU Methadone High Calibrator	
379	DAU Primary Cut-off Multi-Drug Calibrator	
380	DAU Secondary Cut-off Multi-Drug Calibrator	
381	DAU Intermediate Multi-Drug Calibrator	
382	DAU High Multi-Drug Calibrator	
383	DAU Negative Calibrator	
384	DAU THC 25 Calibrator	
385	DAU THC 50 Calibrator	
386	DAU THC 75 Calibrator	
387	DAU THC 100 Calibrator	
388	Digitoxin Calibrator	
389	Digoxin Calibrator	
390	HbA1c Calibrator	
391	HDL-Cholesterol Calibrator	
392	LDL-Cholesterol Calibrator	
393	MC Cal A	
394	Microalbumin Calibrator	
395	Myoglobin Calibrator	
396	Prealbumin Calibrator	
397	RF Latex Calibrator	
398	Serum Protein Multi-Calibrator	
399	Serum Protein Multi-Calibrator 2	
400	System Calibrator	
	Control for AU Series	
401	Urine Calibrator	
402	CK-MB Control Serum	
403	CK-MB Control Level 1	
404	CK-MB Control Level 2	
405	Control Serum 1	
406	Control Serum 2	
407	CRP (Latex) Control Serum	
408	D-Dimer Control	
409	DAU Multi-Drug Control	
410	DAU Speciality Control	
411	DAU THC 25 Control	
412	DAU THC 50 Control	
413	HbA1c Control	
414	HDL/LDL-Cholesterol Control Serum	

415	ITA Control Serum 1	
416	ITA Control Serum 2	
417	ITA Control Serum 3	
	Beckman coulter Proprietary items/ consumbles for AU Series	
418	LIH	
419	ISE buffer	
420	ISE Mid standard	
421	ISE reference	
422	ISE std. High & low(urine)	
423	ISE cal High	
424	ISE cal Low	
425	ISE selectivity check	
426	ISE internal reference	
427	Sodium electrode	
428	Potassium electrode	
429	Chloride electrode	
430	Reference electrode	
431	Sample cups(2ml size)	
432	Sample cups(paediatric size-0.5ml)	
433	PP tube	
434	Lamp (AU series)	
435	Wash solution	
436	Cleaning solution weekly wash	
437	Cleaning solution(contaminance avoidance)	
438	Haemoglobin denaturant	
439	Diaphragm	
440	Valve	
441	Diaphragm	
442	Tube Set	
443	Tub Set 2	
444	Mix Bar (L type)	
445	Cuvette	
446	Mix Bar	
447	R.Probe	
448	ISE Mixer	
449	O ring for electrode	
450	S Probe	
451	Dry Nozzle	
452	S Syringe	
453	R Syringe	
	Eleetrolyte analyser consumbles	
454	DP Pinch Valve	
455	CL - Conducting System	

456	CL - Membrane Shell	
457	K + Conducting System	
458	NA + Conducting system	
459	Ref. Conducting System	
460	CA + Conducting System	
461	Ref. Membrane Shell	
462	CA - Membrane Shell	
463	K + Membrane Shell	
464	CA Casing	
465	Wash 2 330 ML	
466	Cal 3	
467	Cal 4	
468	Set Tubing for Roller Pump	
469	Protein Cleaner 100ml	
470	End cap for capillaries	
471	Hep capillaries	
472	Paper rolls	
473	Electrode cleaner 50 ml	
474	Li - Membrane shell	
475	Na + sensor casing	
476	Li + Conducting system	
477	K + Fill solution	
478	Cl - fill solution	
479	Na+ fill solution	
480	Ca+ fill solution	
481	Li + fill solution	
	Blood Gas Analyzer (CCX)	
482	Calibrator	
483	Ionized calcium sensor	
484	Sodium sensor	
485	Potassium sensor	
486	pH sensor	
487	pCO2 sensor	
488	pO2 sensor	
489	Glucose sensor	
490	Lactate sensor	
491	BUN sensor	
492	Chloride sensor	
493	Reference sensor	
494	pco2 Membrane caps	
495	po2 membrane caps	
496	Glucose membrane caps	
497	Lactate memberane kit	
498	BUN Membrane Kit	

499	SO2 sensor	
500	Pump tubing kit ABG Pump	
501	Na/pH Conditioning solution	
502	Deproteinizing solution	
503	Performance check solution	
504	Thermal paper	
505	Cleaning solution	
506	Soaking (Polishing) solution	
507	SO2% Calibrator	