

Ref. no. 3746/Dr.RMLIMS/IRF/2026

dated:- 05.02.2026

**e-Bid Notice**

Online e- bids are invited in two-bid system (1) Technical bid & (2) Price bid from reputed & genuine manufacturers / authorized primary importers for following items for entering into Rate Contract. Diagnostic Kits & Reagents, Laboratory Reagents, Chemicals, Bio-Chemicals, Glassware, Plasticware, Blood bags, Lab ware, Antibodies, PCR Kits and Pre- Analytical items - Can be downloaded from 09.02.2026.

The detailed terms & conditions of the Bid Notice can be downloaded from website: <https://etender.up.nic.in> from 09.02.2026. The last date of submission of offer / bid is 02.03.2026 at 16.00 hrs through online mode only.

Tender fee & EMD are to be submitted online as per terms & conditions mentioned in tender document. The Director reserves the sole right to accept or reject any bid partially or fully without assigning any reasons.

DIRECTOR

**1- Salient Points of Tender**

a.	Tender Fee (Non-refundable)	Rs. 5000/ +GST @18% = (Total Rs. 5900) (Five thousand nine hundred rupees only) Including of GST @18%
b.	GST No of Institute	09AAAJD1459L2Z1
c.	Earnest Money Deposit (EMD) Refundable	Rs. 50,000/- (Rupees Fifty thousand only) Through online mode only.
d.	Tender Document can be downloaded	From 09.02.2026
e.	Last date for submission of e-Bids	On or before 02.03.2026 up to 16.00 hrs.
f.	Submission of Bids	Bids should be submitted only online on e-tender portal.
g.	Opening of Bids date, time & venue	06.03.2026 at 11.30 hours. on e-Tender Portal At e-Tendering Cell of Institute (Admin Block) or IRF Office,
h.	Validity of offer / Bid	365 days from the last date of submission of e-Tender.

- i. Tender Fee Rs. 5900/- (Inclusive @18% GST) payable through online transaction in favour of Finance Officer, Dr. Ram Manohar Lohia Institute of Medical Science IRF, A/c details provided subsequently.
- j. No bid will be accepted unless the full amount of the tender Fee is paid and deposited in the respective account.
- k. Rate must be quoted in the prescribed format only.
- l. The rate must be quoted in Indian rupee in the given format.
- m. The Rate Contract will be valid for a period of 2 years, with the permission of extension with mutual consent on similar rates, terms & conditions for another one year.
- n. The Institute or IRF will not provide Customs Duty Exemption Certificate (CDEC)
- o. The rate quoted other than Indian rupee will not be considered and bid will be rejected.
- p. Latest updated printed catalogue price list will have to be submitted.
- q. The bid will only be invited & finalized in favour of bidder who may be either principal manufacturer/ authorized primary importer. The supply can be mediated through their authorized dealers but the dealers cannot participate in tender process.
- r. Rate Contract will only be done for consumables and not for equipment/apparatus/ services.
- s. The Bidders must submit the product performance report, if any, of any other user of the government Institute / hospital / medical college to help technical committee in the assessment of bidder performance etc.

- t. An affidavit will be submitted for latest state of art technology, if any.
- u. Any action on the part of Bidder to influence anybody would lead to cancellation of bid.
- v. There are several parameters on which a technical evaluation process takes place viz. operational conditions & support, particulars of the reagents & chemicals / consumables, quality, reliability, dependability, processing & reporting time, inter-departmental support, volume of the tests, state of art technology offered, pre-installation conditions, terms of payment etc.
- w. In case any Bidder uses the Letter Pad or seal of the principal firm or signs any paper or bidding document or submits any subsequent clarification or justification or rate on behalf of principal firm without due authorization (in case the bidder is an importer), it will amount to fake documentation & forgery, such bidder may be blacklisted for a period of two years in the Institute either on complaint as & when the facts are revealed during the scrutiny of documents or verification.
- x. Official website address of the bidder should also be mentioned in contact details.
- y. Successful Bidder if awarded with Rate Contract, will also have to submit catalogue price list in original.

**2. IRF invites the e-Bid offers in two-bid system for RC on the following terms & conditions:-**

**(A) Eligibility: Pre-requisite Qualifications:**

e-Bids are invited from the manufacturers/ sole primary importers. The firms who are intending to participate in the tender should first ensure that they fulfil all the eligibility criteria as prescribed in the general terms & conditions of the tender document.

- 1. The Bidder submitting their bid would be deemed to have thoroughly read, considered and accepted all the terms and conditions of the Tender document.
- 2. The Bidder should have minimum annual turnover of Rs. One Crore per year in preceding three consecutive years.
- 3. The Bidder should have the good track record for the supplies in government / tertiary care institutions in India.
- 4. Bidders must submit the product performance report, if any, from any other user of the Institute to help technical committee in the assessment of their product performance.
- 5. No enquiries, verbal or written shall be entertained about the acceptance or rejection of bid.

**6. EMD Exemption will be applicable as per State/Central Govt. Orders, Rules & Regulations.**

**Procedure for submitting Tender:-**

- 7. The Bidder must clearly state whether they are manufacturer/authorized primary importer, on the top of the Bid.
- 6. The e- bid must be submitted (uploaded) online in two-bid system (containing Technical Bid and Price Bid separately) on e-Tender portal. The tender bid should be uploaded on or before the date and time as specified in the e-Tender Notice.
- 7. Each and every page of the bid document has to be submitted (uploaded) duly signed & stamped by the authorized signatory highlighting his / her name & designation.
- 8. Each & every page of the Bid must be serially numbered.
- 9. The Bidder shall submit the pre-requisite information as per attached format.
- 10. The Bidder should take care that the rates and amounts are written in such a way that interpolation is not possible. No blank space should be left, which would otherwise make the bid liable for rejection. The bidder must quote in figures as well as in words the rates and amount quoted by them.
- 11. Alteration, if any, unless legibly attested by the Bidder, with full signature & seal, shall invalidate the bid document. For any error in rate, the manufacturer & Importer would be responsible & accountable.
- 12. All terms & conditions should be clearly typed & uploaded giving the full name & address of the Bidder
- 13. Bidders proposal shall include & highlight
  - a. Pre-condition of supply, delivery, packaging & shipment, if any.
  - b. Storage condition of consumables etc; if any

### **Technical bid:**

15. The e-Bid must be named as “Technical Bid IRF (Part-I)” along with e-Tender enquiry number and shall contain (To be uploaded online):-

- a. Original technical bid along with the IRF Forms duly filled in stamped and signed.
- b. Tender Fee Rs. 5900 inclusive of GST (@18%) payable through online transaction to the Finance Officer, Dr. Ram Manohar Lohia Institute of Medical Science IRF.
- c. Earnest Money Deposit (EMD) Rs. 50,000/- (Rupees Fifty thousand only) as per e-Tender Notice. EMD / Performance Security submitted through online transaction to the below mentioned Bank Account.
- d. Scanned copies of documents required in support of statement or information as asked for.
- e. Product catalogue- (without price details).....  
All the consumables have been broadly classified into four categories for the purpose of processing this tender:  
All Glassware & Plasticware, lab ware.  
All laboratory AR/GR grade Chemicals & fine Chemicals, Immuno-chemicals, Bio-chemicals, laboratory reagents & chemicals.  
All type of Diagnostics Kits & Reagents, all pre – analytical items (including all types of blood collection vials and other products).  
All type of Molecular Biology products, oligos/primers polymers, PCR product and Antibodies required for patient test & investigation.  
The bidder is required to mention as to which items of the submitted catalogue belongs To the particular category of consumable.
- f. GST Registration certificate and challan of copy of latest return of GST & Income Tax filed.
- g. Documentary evidence of sales turnover of the firm.
- h. Non-black listing / conviction certificate duly notarized on non judicial stamp paper.
- i. Letter of authority or authorization certificate from Foreign Manufacturer/principal giving the full reference of Tender documents and its validity period. The authorization should be for a period of 2 years.
- j. Self certified copies of all applicable statutory permission / N.O.C / license etc required for sale of any/or all offered items in India must be attached.
- k. Copies of Registration with Quality Certification agency eg: BIS/CE/ISO/USFDA etc, should also be enclosed in technical bid.

### **Important Note:**

- (A) The tender fee and Earnest Money Deposit (EMD) will be submitted online as per following details and transaction as proof of the same must be uploaded with the technical bid:
  - (a) **Bank Account Number:** 17730100777772
  - (b) **Name of Account holder:** Finance Officer, Dr. Ram Manohar Lohia Institute of Medical Science IRF.
  - (c) **Name of Bank and Branch:** Indian Overseas Bank, Vibhuti Khand, Lucknow-226010
  - (d) **IFSC Code:** IOBA0001773
- (B) For online refund of EMD, following details be provided by the bidders in technical bid:
  - (a) **Tender Number**
  - (b) **Amount of EMD**
  - (c) **Name of Bank and Branch**
  - (d) **IFSC Code**
  - (e) **Name of Account holder**
  - (f) **Bank Account Number in which EMD amount is to be credited**

### **Price Bid (Financial Document/BOQ):**

16. E-Bid must be named as “Price Bid IRF (Part-II)” along with e-tender enquiry no. and contain the following documents (To be uploaded online):-

- a. Price Bid must be submitted on the given format.
- b. Scanned financial bid duly signed & stamped by authorized signatory with name & position.
- c. Printed product price list should be uploaded in support of Price Bid. No product without mention of price will be entertained.
- d. Scanned copy of financial bid must also contain notarized self-declaration on **Non-judicial stamp paper** that the rates quoted in the tender in question are lowest & most competitive.
- e. Self-declaration must also mention “any downward revision during the period of rate contract will be passed on to the Institute’s IRF.
- f. Delivery schedule with definite date of delivery at destination must be complied with, mandatorily.

**17. Bid/Rate:** -The rates quoted by the Bidder must remain fixed until the completion of the contract.

- a. All rates quoted must be for One Unit (figures & words both). Price bid will be evaluated based on unit cost.
- b. Bids must be neatly typed before uploading.
- c. All rates quoted must be F.O.R. destination that is IRF Stores, Dr. RMLIMS, Lucknow.
- d. The Institute will not own responsibilities for any clearance of any consignment.
- e. No escalation in rates except Govt. levy / tax would be permissible during currency of Rate Contract.
- f. No blank space should be left while mentioning price bid.
- g. Bidder must take care that the prices are written in such a way that interpolation is not possible in the Price Bid.
- h. Conditional price bids would not be entertained otherwise bids would become invalid. For example,
  - Ten percent discount if all quoted products are procured.
  - Ten percent discount on items 'X' if item 'Y' is also procured from this firm.
  - Ten percent discount on item 'X' if total qty. purchased exceeds a Particular Amount.
- i. The prices quoted by the Bidder shall not in any case exceed the controlled price, if any, fixed by Central / State Government and Maximum Retail Price (MRP).
- j. Bidder must ensure that the quoted rates are exclusive of applicable GST.
- k. All rates quoted must have with due clarity of taxes as applicable along with mention of applicable GST and HSN Code separately.

### **Disqualification of Bidder:**

- 18.** Any action on the part of the bidder to influence anybody of the Institute will make his / her tender liable for rejection.
- 19.** Non-compliance of any of the terms & conditions of e-Tender notice would entail automatic/implied cancellation of bid.

### **Awarding Rate Contract:**

- 20.** Rate Contract for supply of consumables/Plasticware/Glassware etc. will be awarded to the principal firm (manufacturer/primary authorized importer).Supplies can be accepted through their authorized Institutional dealer or distributor against their authority letter provided that it is signed by the proper authority of the company / firm. However, it will be the sole responsibility of the principal company to ensure the supplies within the allotted delivery period.
- 21.** The contracting authority shall enter into rate contract with successful Bidder for a period of two year extendable by mutual consent on similar rates & terms and conditions for another one year in writing.
- 22.** The Director reserves the right to accept or reject the bid in part or full without assigning any reason.
- 23.** Director is not bound to accept the lowest offer or any bid or to give reasons thereof.
- 24.** During the currency of contract if Rate Contact holders register itself on GeM portal for any products covered in Rate Contract, the same should be intimated to IRF within 30 days.

### **Execution of order:**

- 25.** In the event of delay in making delivery, it will be purchaser's discretion to receive delivery or otherwise.
- 26.** Supplier will insure all goods or material against all transit risks including all shipments.

27. Delivery time as mentioned in supply order shall be the essence of the supply order or contract. No variation shall be permitted except with prior authorization in writing from the Institute, and in case of failure to adhere time schedules the successful bidder shall be penalized which shall entail cancellation of contract and imposition of penalty of forfeiture of Security Deposit and forfeiture of EMD.

28. In the event that the materials supplied do not meet the specifications and / or are not in accordance with the requirement or the terms & conditions of order and replacement is required, the Institute will inform to the supplier giving full details of the discrepancies. The supplier shall respond the complaint, within seven days of receipt of such notice to correct the deficiency. If the supplier fails to respond the complaint within the prescribed time, the Institute shall immediately get the same work / material at cost of successful bidder including the cost incurred on risk for removing such trouble or defects, by adjusting from the bills.

**Earnest Money Deposit (Refundable) and performance security: -**

**(29)**

(A) The tender fee and Earnest Money Deposit (EMD) will be submitted online as per details and receipt/transaction proof of the same must be uploaded in the technical bid:

(b) Bank Account Number: 177301007777772

(c) Name of Account holder: Finance Officer, Dr. Ram Manohar Lohia Institute of Medical Science IRF.

(d) Name of Bank and Branch: Indian Overseas Bank, Vibhuti Khand, Lucknow-226010

(e) IFSC Code: IOBA0001773

(B) For online refund of EMD, following details be provided by the bidders in technical bid:

(a) Tender Number

(b) Amount of EMD

(c) Name of Bank and Branch

(d) Bank IFSC Code

(e) Name of Bank Account Holder

(f) Bank Account Number in which EMD amount to be credited

a. EMD of the successful bidders will be retained as performance security for the performance of the contract and will be retained until six months beyond contract period and will be refunded thereafter.

b. **Performance Guarantee:-** The successful bidder will have to deposit performance security of Rs. 50000/- (Rs. Fifty Thousand) in shape of BG / TDR / FDR in favour of Finance Officer, Dr. Ram Manohar Lohia Institute of Medical Science IRF, The successful bidder shall submit the performance bank guarantee of the amount Rs 50000.00 (Rs. Fifty Thousand) within 10 days of from the date of acceptance of the bid, to be valid for a period of 30 months from the date of issue of the Work Order/ Rate Contract. The payment will not be released without submission of requisite valid performance guarantee. The performance guarantee can be by way of Bank Guarantee in the prescribed format from any Scheduled Commercial Bank having its branch at Lucknow or in the form of Bank Draft in favour of Finance Officer, Dr. Ram Manohar Lohia Institute of Medical Science IRF.

c. If the successful bidder 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 Earnest Money Deposit or Performance Security furnished by the successful bidder.

**30. Terms of Payment:** -Will mean 100% payment to the supplier on 30th day from the submission of the bill after receipt of goods in good & satisfactory condition and the pre-receipted bills to be submitted in triplicate with necessary information; however, the following options are available to the successful Bidders.

- **Option 1.** All suppliers who allow 4% trade discount shall be made payment on same day it submits the bills to IRF store by 12:00 noon otherwise bill be deemed to be submitted on the next working day.
- **Option 2.** All suppliers who allow 2% trade discount will be made payment within 7 working days of the submission of the bill with the stores department.
- **Option 3.** Those suppliers who do not wish to avail the opportunity of early payments will be made payment on the 30th day of the submission of the bill with the stores department.
- Bill should be submitted with the stores department before 1.00 p.m. otherwise bill will be deemed to be submitted on the next working day.

- The supplier will have to specifically mark the option it wants to exercise on the bills. In case no option is exercised, it will be deemed that the supplier does not intend to avail early payment facility and the payment will be made to the supplier on 30th day from the submission of the bill.
- Payment will be released only after receipt of 100% supplies of the order against Tax Invoice by NEFT / RTGS.
- Full payment shall be released only after receipt of 100% supplies of goods against purchase order. No part payment will be made but the part supplies can be accepted.

**31. Replacement Clause:** - Shall mean the items supplied nearing expiry and if not consumed, will be intimated in advance to the supplier and will have to be replaced at the supplier's Fee & risk. Slow moving items may be asked for replacement with other approved items at the discretion of the IRF Cell or user department.

**32. Termination of Contract:** - In case any party (IRF or the successful Bidder) wants to withdraw from the rate contract, it can do so after giving three months notice in writing. The Institute reserves the right to cancel the rate contract or any part thereof and shall be entitled to revise the contract fully and / or partly by a written notice to the service provider, if:-

- Upon receipt of the said cancellation notice, the vendor shall discontinue all work under Purchase order and matters connected with it.
- The Bidder fails to comply with the terms & conditions of contract or
- The Bidder becomes bankrupt or goes into liquidation; and / or
- The Bidder fails to render the services promptly or
- The Bidder does not render qualitative services to the Institute or
- A receiver is appointed for any of the property owned by the bidder or

**If any information submitted by the bidder is found incorrect then**

- The Bidder may be blacklisted by the Institute; and / or
- The Bidder may be debarred from future participation; and / or
- The Institute may impose such embargo on the bidder as deemed fit and / or
- The Institute may take such action against the bidder as deemed fit.

**33. Disputes & Arbitration:** - All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this agreement or subject thereof or the breach thereof that cannot be settled by good faith and negotiations between the parties within 60 days of the commencement of negotiations shall be settled by mutually referring the dispute to a sole Arbitrator under the provisions of the Arbitration and Conciliation Act, 1996 and the award passed by him shall be binding. The cost of arbitration shall be divided equally.

The seat of Arbitration shall be Lucknow.

The language of the arbitration shall be English.

The law governing this arbitration shall be India.

**34. Notice:** - Any notice or other information required under or in connection with this tender/agreement to be given by either Party to the other Party, must be in writing and may be given by Speed Post, Registered Post, courier, facsimile transmission, email or comparable means of communication, to the other Party at the following address.

<b><u>IF TO SUCCESSFUL BIDDER</u></b>	<b><u>IF TO INSTITUTE</u></b>
Name:	Name:
Designation:	Designation:
Address:	Tel.:
Tel.:	Fax:
Fax:	Email:
Email:	

**35. Jurisdiction:** - Shall mean all disputes are subject to the jurisdiction of Courts of Lucknow.

**36. Other terms & conditions:** - Shall mean any other term or condition not herein defined shall

have the meaning assigned to them, if any, in the Indian Sale of Goods Act or the Indian Contract Act or the General Clauses Act, as amended applicable from time to time.

**Definitions & Interpretations of different terms & terminology used in the tender document (In addition and not in derogation to the terms and conditions indicated herein above)**

In this tender, the words used in will have the meaning / definition / expressions herein after. These terms are used in connection with the store & purchase transactions.

**37. Institute:** -Shall mean Dr. Ram Manohar Lohia Institute of Medical Sciences, Vibhuti Khand Gomti Naga Lucknow.

**38. IRF:** - Shall mean the department who is responsible & accountable for the purchase & supply of all lab consumables, which includes all activities right from materials requirement planning, Indenting, forecast, procurement, storage, receipt, inspection, distribution, issue, of goods, realization of Fee to remittance of funds and the payment of goods to the suppliers as per payment options.

**39. Competent Authority:** - means the Director of the Institute or any other authority to whom the relevant powers are delegated.

**40. Contracting Authority:** - Shall mean designated officer acts on behalf of the Director.

**41. Bidder:** -Shall mean any reputed & principal manufacturer or authorized primary importer to act in their names.

**42. Manufacturer:**-means producing, making, extracting, altering, furnishing or otherwise processing, treating or adapting any goods.

**43. Importer:** - means the dealer who makes the first sale of such goods after imports in India.

**44. Rate Contract:** - includes the notice inviting tender, general terms & conditions, definition &interpretations, instructions to bidder, bid acceptance and submission of declaration forms. The Rate Contract will be made on non-judicial stamp paper.

**Situations for punitive actions against successful bidder:**

**45.** Unless and otherwise specified in the supply order, award of the contract or work order, the quoted and accepted price shall remain firm & fixed and will not be subject to escalation. The Institute reserves the right to cancel the supply order or part thereof and reserves the right to revise the contract or work order wholly or in part by a written notice to the vendor, if: -

- The vendor fails to comply with the terms & conditions of the supply order.
- The vendor becomes bankrupt or goes into liquidation.
- The vendor does not replace the rejected goods on demand / request.
- The vendor fails to deliver the goods in time.
- The vendor does not replace the returned goods.
- A receiver is appointed for any of the property owned by the vendor.
- Any request of the bidder, which does not serve the purpose of the Institute.

**46. Inspection:** -means inspection carried out by the person specified in the contract.

**47. Purchaser:** - means the authority accepting the tender.

**48. Utilization:** -means where the vendor keeps the track of their items required & consumed.

**49. Vendor Managed Inventory (VMI):** -means when the vendor keeps the approved goods at hisFee & risk on request.

**50. Test:** - means such tests as are considered necessary.

**51. Unit:** - means the unit of purchase as specified in the schedule of goods.

**52. Tax Invoice:** - where the GST has been paid on the purchase of goods by the Institute's IRF 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.

**53. Quoted & accepted rate:** -means the rates quoted in tender bid & same is accepted by the Institute.

**54. Tax:** - means a tax is payable under GST.

**55. Turnover:** -means the aggregate amount for which goods are supplied or distributed by way of sale or are sold in any accounting or financial year.

**56. Rate of tax:** - means the tax payable by the Institute under GST at the point of purchase of goods.

**57. Exemption from Tax:** - means no tax under GST is payable at the time of purchase or supply of goods.

**58. Custom Duty:** - means the duty is levied when the goods are imported under the rules.

**59. F.O.R. Destination:** - means the goods will be delivered at IRF Store, Dr. RMLIMS, Lucknow.

**60. Force Majeure Clause:** - means offers are often subject to Force Majeure Clause by which it is meant causes beyond reasonable control such as war, invasion, civil disobedience, strike, lockouts, fire, flood, earthquake etc.

**61. Proprietary Articles:** - means those items manufacture, production or sale are controlled by exclusive rights under patient Laws.

**62. Evaluation of Bid:** Identification of comparable products (Items) would be done by the nominated committee and the recommendation of the Committee would be final.

**63. Acceptance of Bid:** - Shall mean communication for opening of financial bid to the tender.

**64. Supply Order:** - Shall mean an order for the supply of goods at approved rates.

**65. Work Order:** - Shall mean an order for installation of maintenance free laboratory equipment at no Fee basis against the supply & purchase of reagent & chemicals.

**66. Power to extend the delivery period:** - means In-charge, IRF is competent to extend the delivery period of the ordered goods in the larger interest of patient care & services.

**67. Techno-Commercial deliberation:** - Shall become necessary in purchasing or finalization of the terms & conditions of the contract. It may either be in settling the price of materials other than the basic price of the contract or it may relate to various terms & conditions such as performance, after sales services, annual requirement, maintenance of stock, terms of payment, handling & clearing of the consignment from custom, inspection & testing.

The vendors at the time of negotiation should provide supply order copies of Govt. Institute, Hospital in support of the offer.

Techno-Commercial deliberation is generally held to explore the possibility and finalizations of its details. It is also based on logic and attempt to arrive at reasonable agreement. But the basic Fee of the goods are neither negotiable nor permissible unless the position of lowest tenderer is finalized by the committee of the Institute, however remaining terms & conditions are completely negotiable with lowest quoting firms.

Successful bidders are required to submit soft copy of the catalogue in MS Excel format, after techno-commercial deliberation & before award of Rate Contract.

**68. Contract:** - Shall mean where two or more persons have a common intention communicated to each other to create some obligation between them, then it is said to be an agreement and enforceable by law. It includes notice-inviting tender, general terms & conditions of NIT and submission of declaration forms and agreement entered between the successful bidder and on behalf of the institute.

**69. Successful Bidder:** - Shall mean the person, firm or company with whom the contract is made by IRF Cell on behalf of the Director of the Institute.

**70. Procurement on supply order basis:** - Supply of material covered under the rate contract will be made on the basis of written supply order with terms and conditions mentioned therein. It will be the responsibility of supplier to have an access with IRF 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 items, for which following mechanism will be observed: -

- 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.
- In hand stock position at IRF Store, IRF or peripheral sub stores of the department can also be obtained.
- Information from IRF Stores to know the status of expiry/slow moving/non-moving products.
- Company will own the responsibility of overstocking & expiry.
- Company will actively take preventive measures and inform SSPO/Medical Superintendent/Chairperson (IRF) in writing about any specific item/quantity mentioned in supply order that may lead to overstocking/expiry.
- In case of any difficulty in getting the feedback from IRF stores or peripheral departmental stores, they may contact SSPO/Medical Superintendent/Chairperson (IRF)/ Director.

71. **Delivery:** - All the supplies will be delivered at IRF Store, Dr. RMLIMS, Lucknow.

72. **Delivery time:** - As mentioned in the supply order shall be the essence of the order or contract. No variation shall be permitted without prior authorization in writing, from the competent authority.

73. **(I) Liquidated Damages:**-means a term used in respect of contract for supplies. The time and date of delivery is considered as the “essence of contract”. If a contractor/ supplier fails to supply the material at the time for and rate of delivery, stipulated in the supply order then the purchaser, under the provision of standard conditions of the rate contract, will have the right to recover “Liquidated Damages”, In other words, it is a penalty payable by the supplier for his failure to deliver the goods in time.

**(II) Late delivery clause (LD):** In the case of non-supply of stores within stipulated period, it will be at the discretion of the Dr. Ram Manohar Lohia Institute of Medical Sciences, Lucknow to accept delivery clause @ 0.5 % per week or part of the week delayed supply period not exceeding 10% of the order value for indigenous items.

74. **Authority to the purchase:** - Any officer designated by the Institute shall be entitled to exercise all the rights and powers given in the contract

75. **Responsibility of the successful Bidder for executing the contract:** - The successful bidder shall execute the contract in all respect in accordance with the terms and conditions mentioned therein. The goods whether in the possession or under control of his agents or servants or a carrier or in their joint possession, the successful bidder shall remain responsible until the actual delivery of the goods is made to the consignee at the stipulated place within the stipulated time as quality of goods and timely delivery are the essence of contract.

76. **Penalty Clause:** -

- **Non-execution of supply order:**- If any vendor fails to supply within stipulated period and if the IRF (Purchase) has to buy the items from any other available source even at higher rate, the difference of amount will be recovered from RC holder or his distributor. The amount of penalty will be deducted from the forthcoming bills of the supplier pertaining to any product. Repeated failure (three times) to supply may lead to termination of rate contract for the product (s) and money shall be recovered by forfeiture of EMD and / or PBG. And/or by adjusting from pending bills. However, the reasons of failure to supply the material will be communicated by the successful bidder to IRF.

77. **Laws governing the contract:** -

- (i) This contract shall be governed by Indian law.
- (ii) The Courts of Lucknow 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, including other relevant laws enacted by the Govt. from time to time.

**78. Fall Clause:** -Shall mean, if at any point of time or during the execution of the contract, the contractor reduces the sale price or sells or offers to sell such stores, as are covered under the contract of IRF Cell, to any person/organization including the purchaser or any department of Central/State Government at a price lower than the price chargeable under the contract, he/she shall forthwith notify such reduction or sale or offer of sale to the purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced. In no circumstances, the rate will exceed the lowest price and in the event of price going down, the rate will be amended. Further the RC holder it registers at GeM Portal during currency of rate contract, will have to intimate IRF instantly & immediately. Failure to do so may invite severe action as deemed appropriate by the Institute IRF.

**79. Liability on issuing false certificates:** - means who issues or submits a false or wrong certificate or declaration prescribed under any provision will be liable for action.

**80. Short Expiry:** -There should be minimum 60% shelf life of the items at the time of delivery. Supply of item having less than 60% of shelf life of diagnostics kits & reagents will not be entertained by IRF Store. Unless key indentor recommends for its purchase / usages but a penalty will be imposed on all such short expiry goods with less than 60% shelf life as under-

That particular kit will be accepted at discounted rate i.e. 50% or similar kit has to be provided free of Fee or the payment of such kits will be released after a period of six months.

All calibrators & controls, Culture media, Trypticase Soya Agar with sheep blood, should have minimum 35% shelf life at the time of delivery.

Prof. Jyotsna Agarwal  
Chairperson (IRF)

\*\*\*\*\*

## **Pre-qualification Form I \***

(Pre-qualification for the supply of items to IRF of the Institute)

\* This information will be furnished with Technical Bid (Part-I)

General Information to be furnished by Bidder in the given format:

1. Name of the Bidder
2. Full Postal Address.
3. Telephone No. E-mail address Website address:-
4. Status of Bidder (Whether Proprietorship/Partnership/Company or Consortium).
5. State whether Bidder is small scale, medium scale, organized sector (Indian or multinational company or firm).
6. 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 Name	Age	Residential Address	Mobile No.

7. Particulars of licenses held under the Drugs & Cosmetics rules including date of grant of license and its renewal date.
  - Attach attested copy of Drug License along with list of items permitted.
  - If the licenses are under renewal, a certificate from the State Drugs Controller, in whose jurisdiction the factory is located stating that the licenses are under renewal and the same are deemed in force, should be attached with this tender form.
8. Particulars of business experience.
  - Names of procurement agencies with whom the tenderer is registered / authorized.
  - Names of procurement agencies that item have been supplied during last 12 months. (Copy of supply orders to be enclosed)
  - Has the Bidder ever been black listed/debarred by any procurement agency? If yes, give details.
  - How long the Bidder have been manufacturing or marketing the products for which rates have been offered.

(Authorized Signatory of the firm)

Name & Signature :

Designation & Stamp :

Date :

Place :

## **Pre-qualification Form II \***

(Pre-qualification of the Bidder)

\* This information will be furnished with Technical Bid (Part-I)  
**(Financial Aspects)**

1. Turnover of the firm in preceding three years (year wise). Please furnish a certificate from C.A or the attested copies of Balance sheet / Profit & Loss account of the firm for preceding 03 years to vouch the turnover.  
2022-2023  
2023-2024  
2024-2025
2. Facilities available from Bank Overdraft facilities in lacs  
Overdraft facilities against hypothecation Other facilities, if any
3. Name & full address of your bankers
4. Furnish the following information or documents Income Tax PAN no.  
GST Registration No.

(Authorized Signatory of the firm)

Name & Signature :

Designation & Stamp :

Date :

Place :

## **IRF Form – III \***

\* (This form will be attached with the Technical Bid (Part-I) duly filled in by the bidder)  
Acceptance for all terms & conditions of the Tender Documents

I / We have gone through the terms & conditions as laid down in the tender documents and all the terms & conditions are acceptable to me / us. I am / we are submitting the Technical Bid along with the pre requisite documents, and the details of the same are given therein. I / we hereby accept all the terms and conditions of the proposed rate contract or work order of the Institute, in case it is awarded to me / us or to my / our principal company / manufacture against quoted / offered / negotiated rates.

(Authorized Signatory of the firm)

Name & Signature : \_\_\_\_\_

Designation & Stamp : \_\_\_\_\_

Date : \_\_\_\_\_

Place : \_\_\_\_\_

Mobile No. : \_\_\_\_\_

e-mail : \_\_\_\_\_

## **Submission of credentials of Authorized Dealer Form - IV \***

(The following information will have to be submitted / provided by the Bidder)

\* This information will be furnished with Technical Bid (Part-I)

General Information to be furnished by Bidder on the given format:

1. Name of the Authorized Dealer or Distributor
2. Full Postal Address.
3. Telephone No.
4. Mobile No.
5. E-mail address
6. Organizational Status of the Authorized Dealer or Distributor (Whether Proprietorship/Partnership/Company or Consortium)
7. GST No. –
8. PAN No.-
9. Name of the persons of bidding firm who are responsible for supply of goods / business

Sl. No.	Name	Father's Name	Age	Residential Address	Mobile No.

10. Bank details for RTGS purpose

- Name of the Bank
- Branch Name
- Name of Bank Account Holder.
- Bank A/c No.
- Type of Bank A/c
- Address of the Bank
- Branch IFSC Code

11. Drugs License No.

12. Turnover of the Dealer

F.Y 2022-2023  
F.Y 2023-2024  
F.Y 2024-2025 }  
                            } Previous 3 consecutive years.

(Authorized Signatory of the Bidder)

Name & Signature :

Designation & Stamp :

Date :

Place :

**IRF Form – V \***  
**(Self-declaration for correctness of information)**

\* (This form will be attached with the Technical Bid (Part-I) duly filled in by the Bidder)

I, \_\_\_\_\_ Prop. / Partner / Director of  
M/s \_\_\_\_\_ hereby declare that the  
Information given in IRF Form- I to IV are true and correct to the best of my knowledge and belief.

(Authorized Signatory of the firm)

Name & Signature :

Designation :

Date :

Place :

**Warning:**

- 1) Subsequently, if information furnished in the bid submitted is found to be incorrect, the Bidder may be black listed by the Institute.  
And / or
- 2) The Bidder may also be debarred from participating in from Institute's tender participation business.  
And / or
- 3) The Institute may also forfeit the Bidder earnest money deposit / PBG.  
And / or
- 4) The Institute may also impose any embargo under bidder as appropriate. And / or
- 5) Any other action as deemed fit against the Bidder.

(Authorized Signatory of the firm)

Name & Signature :

Designation & Stamp :

Date :

Place

## **Checklist for essential documents submission\***

(Please ensure whether all documents are attached with Technical Bid (Part-I) or not)

### **Technical Bid (Part -I)**

S. No.	Name of document	Yes/No	Page(from)	Page (To)
1	Whether transaction proof of Fee of non-transferable tender document is uploaded or not?			
2	Whether proof of earnest money deposit transaction (Refundable) is uploaded or not?			
3	Whether all IRF Forms I to V are uploaded or not?			
4	Whether latest self attested GST & income tax assessment certificate is uploaded or not?			
5	Self attested copy of PAN CARD			
6	Whether Authority letter from principal manufacturers is uploaded or not? (In case of importer)			
7	Whether appropriate documents in support of your turnover is uploaded or not?			
8	Whether Non-black listing affidavit duly notarized is uploaded or not?			
9	Self declaration of Rs. 100 non judicial stamp paper (notarized) about lowest rate and passing on the downward rate revision is uploaded with price bid besides registration on GeM Portal as detailed in "Fall Clause."			

Signature and seal of Bidder

\* *(The above listed documents will be uploaded along with the Technical Bid (Part-I), except S.No:09 which is to be enclosed & uploaded with price bid.*

**Format for submission of Bid**  
**TO BE SUBMITTED ON LETTER PAD OF THE BIDDER**

To,  
The Chairman (IRF)  
Investigation Revolving Fund (IRF)  
Dr. RMLIMS, Lucknow – 226 010 (U.P.)

Subject: Tender Enquiry No. DR.RMLIMS / IRF / \_\_\_\_\_

Sir,

I / we have gone through the general terms & conditions laid down in the tender documents & have accepted the same. I / we am / are hereby submitting the technical bid with the required documents as per enclosed check list.

(Authorized Signatory of the firm)

Name & Signature  
Designation & Stamp :  
Date  
Place

## **Scope of Supply**

Scope of supply of all laboratory consumables are broadly divided in different groups for sake of convenience and submitting the offers / bids for entering into rate contract for supply of all types of Diagnostic kits & Reagents, Chemicals, Bio-chemicals, Glassware, Plastic-ware, lab ware& BSL-3 Laboratory Consumables, All type Blood Bags etc.

### **Part- one**

All Glassware &Plastic ware, lab ware including Liquid Handling Instruments, Westergren's and Wintrobe tubes, Pasteur pipette etc.

### **Part- two**

All laboratory AR/ GR grade chemicals & fine chemicals, immuno-chemicals, bio-chemicals, laboratory reagents & chemicals, molecular biology products, oligos/ primers polymers, reagents & consumables like gas cylinder and refill price related to HPLC, AAS, Mass Spectrometry (LCMS/MS, GCMS/MS and ICPMS) microarray, NGS, Luminex, FTIR, Nano Technology, Chemiluminescence, Flow cytometry, Hematology, Immunohistochemistry, Nephelometry, FISH, Cytogenetics, Phadia-200 etc.

### **Part – three**

All types of Diagnostic Kits & Reagents, PCR product and Antibodies required for patient's tests & investigations, blood bags & blood bank/ transfusion medicine related kits & consumables etc.

### **Part – four**

All Pre-analytical items, it includes all types of blood collection vials, needles, holders, tourniquet and other products.

## **Schedule of Requirement**

- In fact, a Manufacture or Importer has been dealing with various types of diagnostic kits & reagents or basic & fine AR / GR grade chemicals or glassware, lab wares, bio-chemicals, immuno-chemicals, Plasticware etc. the bidder should quote & offer the full range of their products or items in the Technical bid (Part-I) & Financial Bid (Part-II)
- Moreover, the Institute has been using various types of diagnostic kits & reagents or lab consumables in different laboratories to perform the various types of tests & investigations listed on Hospital Information System (HIS), so all interested bidders should quote the comprehensive list of their products.
- In other words, the Institute has been using a large number of diagnostic kits & reagents including chemicals, glassware & lab wares, so the bidder should feel free to quote their comprehensive range of the products, which are frequently required in various laboratories & departments of the Institute.

### **1. Department of Biochemistry**

- **Clinical Biochemistry Lab& Emergency Lab:**
  - Clinical chemistry analyzers – both fully and semi automated
  - Nephelometer
  - Capillary electrophoresis – HbA1C, SPE, Immunotyping, Hb, CTD etc
  - HbA1C HPLC system
  - ELISA reader
  - Atomic Absorption Spectrophotometer (AAS)
  - Liquid Handling System
  - ABG Analyzer
  - Electrolyte Analyzer
  - Phadia 200 (for allergy and autoimmune profiling)
  - Other Installed items.
- **Research Lab:**
  - CO2 incubator,
  - Microarray
  - Luminex 200

- FTIR
- Nanospectrophotometer
- LCMS/MS
- GCMS/MS
- ICPMS
- Zetasizer
- Lyophilizer
- RTPCR and PCR
- Capillary electrophoresis (DNA, RNA application)- tapestation etc
- Refrigerated centrifuge
- Ultracentrifuge
- Homogenizer
- Western blot
- Gel Doc
- Komet assay
- Nanodrop
- Deep Freezer (-80,-40,-20 degree Celsius)
- MilliQ Ultrapure Water distillation system
- Other Installed items.

## 2. **Department of Pathology**

- Molecular Pathology Lab
- Histopathology Lab
- Clinical Chemistry Lab
- Coagulation Lab
- Cytopathology Lab
- Hematology Lab
- Immuno Histo-chemistry Lab
- Urinalysis & Body fluids Lab
- Auto Antibodies Lab
- Acute phase Proteins Lab
- Immuno-malignancy Lab
- Genetic-Hematology Lab
- Molecular Myopathy Lab
- Immuno-Genetics Lab
- Cancer Markers
- Emergency Lab
- Molecular Pathology Lab
- Flow Cytometry Lab
- Immunoassay Lab
- Tumor Markers
- Quality Control Products
- Life Sciences Products
- Other items.

## 3. **Department of Microbiology**

- Bacteriology Lab
  - MALDI TOF MS system(Make: Biomerieux):
  - Consumables for Bacterial and fungal identification by MALDI TOF
  - All consumables for Microbial Diagnostics & detection of resistance with MALDI TOF
  - Bact Alert 3D (Biomerieux) (Automated Blood Culture System): Blood culture bottles for automated system etc.
  - VersaTrek Blood Culture (ThermoFisher Scientific) System(Automated Blood Culture System):Blood culture bottles for automated system
  - VITEK 2 Compact (Make: Biomerieux):-Automated Bacterial Identification and Automated susceptibility kits (Biomerieux)

- **Mycology Lab**

- VITEK 2 Compact (Make: Biomerieux): Automated Yeast Identification and Automated susceptibility kits (Biomerieux)
- MALDI TOF MS System(Make: Biomerieux): Vitek MS Mould Kit (Sample processing method by protein extraction& inactivation for Mould identification.
- Cryptococcal antigen test (Rapid and ELISA)
- Aspergillus galactomannan test (Rapid and ELISA)
- MALDI TOF MS system

- Parasitology Lab

**COVID-19 BSL-2 Laboratory**

- TrueNat Quattro ( Make: Molbio Diagnostics Private Limited)
- Consumables like Lysis buffer, VLM, Extraction cartridges and duplex chips for SARS-COV-2 diagnosis by TrueNat Machine

- Mycobacteriology

- For GeneXpert system - Xpert MTB/RIF Ultra cartridges
- For BD BACTEC MGIT culture system
- BD BACTEC™ MGIT™ 7ml – tubes
- BD BACTEC™ MGIT™960

Supplement kit

- BD MPT64 TB Card
- BACTEC™ MGIT™ 960 SIRE kit
- BD BACTEC™ MGIT™ 960 PZA kit

**CD4 testing section:**

For PIMA Analyser (Make: Abbott): For PIMA CD4 Test Cartridges (Make: AlerePvt Ltd)

**Molecular section:**

For GeneXpert system: All consumables for Microbial Diagnostics & detection of resistance with GeneXpert system

- Serology:

- VIDAS ( All the kits supplied by Biomerieux)
- ABBOTT ARCHITECT i1000 SR (All the kits which can run on AbBottartchitect)
- Transitia ELISA ( All the kits which can run on this item)

- Virology

- COBAS TaqMan 48 ( All the kits supplied by Roche)

**4. Department of Radiology**

- Angiography/DSA Lab
- CT scan/ Injector
- CR/DR X-ray/Mobile X-Ray.
- DRF/ Procedure Interventional Radiology
- MRI
- USG
- BMD etc.

**5. Department of Transfusion Medicine and Blood Bank**

- **Blood bank and ELISA Lab**

- ABO Rh antisera (blood group kit)
- Anti human globulin sera (Coomb's sera)
- Albumin Bovine 22%
- Anti A1, anti H and anti A2
- Apheresis kit
- Capillaries/ vacutainers for sample collection
- ELISA kits- HIV, HCV, HBsAg etc
- Rapid kits-HIV, HCV, HBsAg etc
- Glasswares, reagents, plasticwares, barcode levels and paper rolls, thermal printer rolls

- TSCD wafers
- Specific gravity hydrometer
- All type Blood Bags.
- Thalassemia all items
- Other all items as use related to Transfusion Department.

#### **6. Department of Forensic Medicine and Toxicology**

- **Analytical Toxicology Laboratory:** drug of abuse testing kits, alcohol testing kit (saliva), alcohol testing kit (urine), heavy metal testing kits, glasswares, plasticwares and consumables etc.

#### **1. Various Laboratories of Microbiology**

- Bacteriology Lab
- Mycology Lab
- Parasitology Lab
- Virology Lab
- Serology Lab
- Microbial Immunology Lab
- Media Lab
- TB Lab
- Hospital Surveillance Lab
- Molecular Lab
- Covid-19 Lab etc.

#### **2. Various Laboratories of Pathology & Bio- chemistry**

- Molecular Pathology Lab
- Histopathology Lab
- Clinical Chemistry Lab
- Coagulation Lab
- Cytopathology Lab
- Hematology Lab
- Immuno Histo-chemistry Lab
- Urinalysis & Body fluids Lab
- Auto Antibodies Lab
- Acute phase Proteins Lab
- Immuno-malignancy Lab
- Genetic-Hematology Lab
- Molecular Myopathy Lab
- Immuno-Genetics Lab
- Cancer Markers
- Emergency Lab
- Molecular Pathology Lab
- Flow Cytometry Lab
- Immunoassay Lab
- Tumor Markers
- Quality Control Products
- Life Sciences Products

#### **3. Consumables and chemicals for Transmission Electron Microscopy**

#### **4. Department of Biochemistry**

- Clinical Chemistry
- Nephelometer
- Capillary electrophoresis
- HbA1C, HPLC Analysis etc.

#### **5. Department of Gastroenterology**

- GE Bio Chemistry & molecular lab
- GE Serology

- Hepatitis
- Cancer Markers
- Life Science Products

**6. Department of Urology**

- Stone Centre
- Stone lab

**7. Stat Lab**

- Emergency lab

**8. Department of Anesthesiology**

- Pulmonary lab

**9. Department of Nephrology**

- Renal Lab03
- Dialysis

**10. Department of Neurology**

- Neuro-physiology

**11. Department of Neurosurgery**

- Neuro-otology
- Neuro-ophthalmology

**12. Department of Cardiology**

- ECG Room
- Treadmill lab
- Holter Monitoring
- Echo lab

**13. Department of Transfusion Medicine /Blood Bank**

- Cross match Lab
- Immuno-hematology Lab
- Quality Control Lab
- Blood component Lab
- Transfusion Transmissible Infection (TTI) Lab
- Blood Donation Complex
- Blood Banking items

**14. Department of Endocrinology**

- Steroid
- Thyroid o Peptide
- Metabolic o Diabetic
- Vitamin B12 / Folate Lab
- QC Lab
- X-ray densitometry Lab

**15. Department of Radiodiagnosis**

- Angiography
- CT Scan
- CR/ plain x-ray o Gastro radiology o Intervention +
- MRI
- Ultrasound
- Uro radiology

**16. Department of Nuclear Medicine**

- Radiochemistry

- PET Chemistry
- Imaging & Cyclotron

**17. Department of Molecular Medicine & Biotechnology**

- Biomarker Lab
- Pregnancy Risk Lab

**18. Department of Pulmonary Medicine**

- PFT Lab
- Sleep Lab

**19. Department of Endocrine Surgery**

**20. Department of Pediatric Gastroenterology**

**21. Department of Maternal & Reproductive Health**

**22. Department of Cosmetic & Plastic Surgery**

**A list of Special Parameters or Proprietary items or its equivalent**

*(Some of the departments asked to procure theses special diagnostic kits for various tests & investigations)*

**Department of Microbiology:-**

1. Viral Meningitis- Two tube multiplex PCR for detection of herpes simplex virus 1,2 varicellazoster virus, Enterovirus, mumps virus, parechovirus and internal control.
2. Bacterial Gastroenteritis:- Two tube multiplex for detection and quantification of salmonella spp., yersinia Enterocolitis, Clostridium difficile, Campylobacter. Coil/ jejuni/ lari, VTEC and internal control
3. Middle East Respiratory Syndrome Coronavirus (MERS-CoV)
  - 3.1- Path-HCoV\_2012 –standard Human Coronavirus 2012
  - 3.2- One step-oasig 150 Reverta-L, Reverse transcription kit including RT-G-mix-1
  - 3.3- Real Time PCR detection and differentiation kit,
  - 3.4- K3-450-CE Reverta-L, Reverse transcription kit including RT-G-mix-1

**BSL-3 Laboratory Consumables**

**List of Chemicals:-**

1. Minimum Essential Media Eagle Modified
2. Phosphate Buffer Saline Without CA++ & MG++
3. Phosphate Buffer Saline With CA++ & MG++
4. Pencillin Streptomycin
5. Fungizone (Amphotericin B)
6. Foetal Bovine Serum 16000044
7. L-Glutamine
8. Trypan Blue
9. Trypsin EDTA Solution
10. Dimethyl Sulfoxide (DMSO)
11. 4'6-Diamidino-2-Phenylindole (DAPI)
12. HEPES Buffer Free Acid
13. Sodium Chloride 500 G (Molecular Biology)
14. Sodium Bicarbonate
15. Chloroform
16. Tryptic SOY Broth Microbiologically Tested-500G, Fluka (For Sterility Testing)
17. DisinfectantVikron S Tablets, Virucidal, 50G (one sachet makes 5 liters)
18. Biological Sterilization Indicator, Long expiry,  $10^6$  Spores Population

**List of Glasswares:-**

1. Graduated Cylinder, 50ml, Polypropylene, Chemical Resistant and Autoclavable

2. Graduated Cylinder, 100ml, Polypropylene, Chemical Resistant and Autoclavable
3. Graduated Cylinder, 250ml, Polypropylene, Chemical Resistant and Autoclavable
4. Graduated Cylinder, 1000ml, Polypropylene, Chemical Resistant and Autoclavable
5. Media Bottle BOR Glass 250 ml GRAD, Screw, Thread Autoclave
6. Media Bottle BOR Glass 500 ml GRAD, Screw, Thread Autoclave
7. Media/Storage Bottles 2000 ml Graduated, Kimble, Blue Cap
8. Media Bottle BOR Glass 1000 ml GRAD, Screw, Thread Autoclave + CAP
9. Media Bottle BOR Glass 100 ml GRAD, Screw, Thread Autoclave + CAP

**List of Plasticwares:-**

1. Centrifuge Tube 15 ml
2. Serological 1 ml Pipette Individually Wrapped
3. Serological Pipette 2 ml Individually Wrapped
4. Serological Pipette 5 ml Individually Wrapped
5. Serological Pipette 10 ml Individually Wrapped
6. Tips Filter Sterilized, 0.1-10 Microliter
7. Tips Filter Sterilized, 10-100 Microliter
8. Filter Tip Sterilized, 2-30 Microliter
9. Bag Biohazard, 22X28 cm
10. Bag Biohazard, 91X114 cm Transparent, W/Red Print, Thick, 1.5 ml
11. Absorbent Bench Underpads Absorbancy 340 ml
12. Kimwipes, EX-L
13. Tape for Autoclave
14. Pipette Aid Controller
15. 0.2 ml PCR Tubes with Flat Caps
16. Reach Extended ART Barrier Tips, 100-1000 ul
17. Eppendorf Safe Lock Tubes 0.5 ml Eppendorf Quality Colorless 500 Tubes
18. Powder Funnels Wide Stem (OD 21MM) Polypropylene Autoclavable
19. Disposable Filter-250 ml
20. Disposable Filter-500 ml
21. Tissue Culture Tube 20 cm<sup>2</sup> Round Vent Screw Cap
22. Tissue Culture Flask 25 cm<sup>2</sup> Round Vent Screw Cap
23. Tissue Culture Flask 75 cm<sup>2</sup> Round Vent Screw Cap
24. Tissue Culture Flask 150 cm<sup>2</sup> Round Vent Screw Cap
25. Tissue Culture Flask 175 cm<sup>2</sup> Round Vent Screw Cap
26. Tube Cryogenic, PP, 2 ml, Ster, Self stand extra Thread + Cap Yellow
27. Tube Cryogenic, PP, 4.5 ml, Ster, Self stand extra Thread + Cap Yellow
28. Cryotube Vials External Thread, 5 ml
29. Reach Extended ART Barrier Tips, 100-1000 ul
30. Cell Culture Flask Rectangular Canted Neck with Plug seal cap (75 cm<sup>2</sup>)
31. Conical Chloroform Resistant, Sterile 50 ml, Centrifuge Tube 50 ml
32. Tissue Culture Tube 20 cm<sup>2</sup>, Round Vent Screw Cap
33. Absorbent Bench Underpads Absorbancy 340 ml
34. Other related items.

**IMPORTANT INSTRUCTIONS:-** Please download the below mentioned price bid format uploaded in the BOQ document and fill/quote the price etc. then upload the filled/quoted price bid format in BOQ document.

**Format of Price Bid**  
**Financial Bid (Part-II)**

**Scope of supply:**  
(whether part 1/2/3/4, if more than one specify each category)-

S No	Item name	Brand Name/ Cat No	Pack Size	HSN Code	MRP/List price (In INR; inclusive of all Taxes)	Offered price (without GST In INR)	GST in %	Total offered price in INR (inclusive of GST) (7+8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1								
2								
3								
4								
5								

**Important note & guidelines for bidders:**

1. The rate will have to be quoted in Indian rupee on the given format.
2. Rates on letter head pad would not be accepted for Rate Contract purpose.
3. Amount should be mentioned in figures and words both.
4. The Institute will not provide Customs Duty Exemption Certificate (CDEC).
5. The rate quoted other than Indian rupee will not be considered and bid will be rejected.
6. Printed catalogue price list of uploaded copy will have to be submitted in financial document in support of price bid. No product with mention of “Price on request” will be entertained.
7. Rates should be supported with printed price list of the manufacturer / Importers.
8. Each & every page of the price list should be signed & stamped by the bidder.
9. Bidder has to upload a soft copy of the price list also in financial document.
10. Bidder may highlight any special discount or rate of any product in the financial bid
11. Dealers are not authorized to participate in tender process of RC
12. Rate Contract will only be done for consumables and not for equipment/apparatus/ services.
13. Self declaration on Rs. 100 non judicial stamp paper (duly notarized) about lowest rates & passing on the downward rate revision should be submitted in financial document along with price bid, besides registration on GeM portal as detailed in Fall Clause.
14. No final price may exceed MRP/List Price (column no.6).
15. Soft copy (in Excel format) of each table is to be submitted to office before/ during finalization to ease out ordering process.
16. The bidders must include all pack sizes (esp. bigger packs) in their submission.

**Signature and seal of bidder**

**Essential Declarations:**  
**(To be filled part of Final Financial Bid)**

S. No.	Description	Declaration (to be filled % only)	Remarks
1	Discount offered on current bid (%)		
2	Discount offered on last bid at RMLIMS, Lucknow (%)		
3	Variation in price (%) in comparison with last rate contact with RMLIMS, Lucknow		
4	Discount offered on latest rate contract agreement at SGPGI, Lucknow/AIIMS/ other reputed institute(%)		

\*Kindly mention the name of institute in the column for price justification.

\*The firm will provide an affidavit to this effect that "THIS IS TO CERTIFY THAT THE RATES QUOTED for .....TO DR. RMLIMS, LUCKNOW ARE THE LOWEST ONE. WE HAVE NOT QUOTED/SUPPLIED AT LESSER PRICE TO ANY ORGANISATION WITH THESE SPECIFICATIONS. IN CASE OF NON-SUPPLY IN INDIA, THE AFFIDAVIT TO THIS EFFECT WILL HAVE TO BE SUBMITTED BY THE FIRM".  
 WE FURTHER AGREE THAT ANY PRICE DISCREPANCY IS FOUND ON LATER DATE, WE WILL BE LIABLE TO REFUND THE SAME.

**Signature and seal of bidder**