

Dr. Ram Manohar Lohia Institute of Medical Sciences

Vibhuti Khand, Gomti Nagar,

Lucknow – 226010 (U.P.)

Website: www.drrmlims.ac.in



Notice Inviting Tender (NIT)

**e-Tenderfor Radio Pharmaceutical Products (FDG)
for the Department of Nuclear Medicine**

Tender No: 1344/Dr.RMLIMS /IRF/ 2024 dated: 10/09/2024

Press Note of NIT

Dr. Ram Manohar Lohia Institute of Medical Sciences
Vibhuti Khand, Gomti Nagar, Lucknow - 226 010
Phones: 0522-4918504, 4918514 Fax 0522-4918506
E-mail: directordrrmlims@gmail.com , Website : www.drrmlims.ac.in

Ref. no.1344/RMLIMS/IRF/2024

dated:- 10.09.2024

E-Tender Notice (1st Re-Tender)

With reference to e-tender no. 4294/RMLIMS/IRF/2024 dated 14.03.2024, for the purchase of Radio Pharmaceutical Products, FDG etc. for the departments of Nuclear Medicine, the tender have been cancelled .Therefore, those who have already submitted their offers against above advertisement are also required to re-submit again and they are required to deposit tender fee and EMD afresh and enclose its proof in technical bid as per tender terms & conditions, along with their complete offer. Earlier EMD deposited against the above cancelled tenders will be refund to the bidder on their request.

e-bids can be submitted from 12/09/2024 to 03/10/2024 & will be opened on 04/10/2024. The details of submission of e-Bids are available on e-tender portal <http://etender.up.nic.in>. and details are also available on Institute website www.drrmlims.ac.in for reference. The Director reserves the right to accept or cancel any or all e-Bids or annual the bidding process at any stage without assigning any reason thereof.

DIRECTOR

Request for Proposal (RFP)

| | |
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| Purpose of the Tender | Rate Contract for Purchase of Radio Pharmaceuticals Products for the Department of Nuclear Medicine. |
| Date of publication of NIT | 12/09/2024 |
| Starting date & time of submission of bid | 12/09/2024 at 09:00 AM |
| Closing date & time of submission of bid | 03/10/2024 up to 04:00 P.M. |
| Date of submission of document on or before | 03/10/2024 up to 04:00 P.M. |
| Date & time of opening of Technical bid | 04/10/2024 at 11:00AM |
| Website for submission of bid | e-Tender portal https://etender.up.nic.in |
| Venue of opening of e-Bids | Dr. Ram Manohar Lohia Institute of Medical Sciences, Vibhuti Khand, Gomti Nagar, Lucknow |
| Cost of e-Bid (Non-refundable) | Rs.2950.00/- (Including GST@18%) payable by NEFT / RTGS in favour of "Nodal Officer, IRF A/c Dr. RMLIMS- IRF Society" payable in A/c no. 17730100777772 of Indian Overseas Bank, Vibhuti Khand, Lucknow-226010 IFSC Code: IOBA0001773 |
| EMD (Refundable) | Rs. 50,000/- in favour of "Nodal Officer, IRF A/c Dr. RMLIMS- IRF Society" payable online in above A/c 17730100777772 of Indian Overseas Bank, Vibhuti Khand, Lucknow-226010, |
| Performance Security (Refundable) | Rs. 50000/- (Rs. Fifty Thousand) in shape of BG / TDR / FDR in favour of "Director, Dr. Ram Manohar Lohia Institute of Medical Sciences, Lucknow" |
| Period of contract | Two years |
| Bid validity | 365 days from the date of submission of e-Bid |
| e-Bid Inviting Officer | The Director |
| E-mail address | directordrrmlims@gmail.com dr.rmlims.irf@gmail.com |
| Website of the Institute | www.drrmlims.ac.in |
| Contact numbers | 0522-4918504 & 0522-4918514 |
| Fax number | 0522-4918506,4918510 |

TENDER DOCUMENT

1. Introduction - About the Institute

The Institute functions under Dr. Ram Manohar Lohia Institute of Medical Sciences Act 2015 vide Notification no.1889 (2) LXXIX-V-1-18-1 (ka)-27-2015 dated 12 september,2018. The Gazette of Uttar Pradesh Extraordinary.

This Institute provides graduate & post graduate medical degrees in various broad as well as super specialities besides this, the Institute conducts the research in the relevant disciplines of modern medicines and other allied sciences. The Institute Co-operates with other Institutions in conduct of research and higher medical education& trainings.

2. Objective of the Tender

Dr. Ram Manohar Lohia Institute of Medical Sciences invites online offers under two bid system from reputed & genuine manufacturers/ first authorized Importers/ agencies for supply of Radio Pharmaceutical Products (FDG) etc. **In case of bidder/agencies the OEM authorization certificate must be attached.**The interested bidders should have core competence in providing the radio Pharmaceutical Products with dedicated team of professionals for timely execution & supply of the same.The bidder should possess the proper permission & NOC of the Department of Atomic Energy for transport radiation facilities & products from the place of manufacturer to place of use. The bidder/ agency will be responsible for safe transportation & disposal in India.Atomic Energy Regulatory Board (AERB) is the national regulatory authority for enforcement of the regulations for safe handling of radiation sources and transport of radioactive materials. The transport of radioactive materials in India is governed by AERB. The objective of this document is to provide guidance, to an authorized user of radioactive materials, consignor, carrier and other concerned persons,in implementing, maintaining security to protect radioactive materials.

3. Eligibility Criteria

The Bidder should meet the following criteria:

- I. The bidder should be registered with Goods & Services Tax, Department of Govt. of India and have other mandatory registration such as PAN/ TAN etc.
- II. The bidder should have core competence in providing **Radio Pharmaceutical Products (FDG)** as per guidelines of AERB and have all mandatory permissions & NOC etc for the same.
- III. The bidder should have average turnover of not least 1 Crore (One Crore) during last 3 financial years (2020-21, 2021-22&2022-23). COT duly signed by CA is must.
- IV. The bidder should not have been blacklisted by any Central/State Govt. /Public Sector Undertakings / Autonomous Bodies under Central/ State Govt. of India.
- V. The bidder must have experience of executing similar orders during last three years ending March 2023.
 - Similar work means in execution & supply of Radio Pharmaceutical Products.
 - Bidder should have valid registration & permission/ NOC of AERB.
- VI. The Director reserves the right to carry out capability assessment of the Bidders and the Institute's decision shall be final in this regard.

4. Rates and Prices

Bidders should quote the rate in the format given at Annexure. Incomplete bids will summarily be rejected. Rates quoted shall be firm and any variation in rates or terms during validity of the offer shall result in forfeiture of the EMD/disqualification of the bidder.

5. 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.

- i. Option 1. All suppliers who allow 4% trade discount will be made payment within 3 days it submits the bill with the stores department.
- ii. 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.
- iii. 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.
- iv. 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.
- v. 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.
- vi. Payment will be released only after receipt of 100% supplies of the order against Tax Invoice by NEFT / RTGS.
- vii. Any other conditions related to delivery of goods to be adhered to as mentioned on supply order.

6. Termination

The Director reserves the right for termination of the contract at any time by giving one month written notice, if the services are found unsatisfactory and also has the right to award the contract to any other agency at the cost & risk of the successful bidder and excess expenditure incurred on account of this will be recovered by the Institute from Security Deposit or pending bills or by raising a separate claim.

7. Performance Guarantee

The successful bidder shall submit the performance bank guarantee of the amount Rs 50,000.00 (Rs. Fifty Thousand) within 10 days of from the date of acceptance of the bid, to be valid for a period of 36 months from the date of issue of the Rate Contract/ LOA. 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 "Director Dr. RMLIMS- IRF Society".

8. Arbitration

If any dispute (s) or difference (s) of any kind whatsoever arise between the Parties (Institute and Contractor), the Parties hereto shall negotiate with a view to its amicable resolution and settlement through a committee appointed by the Director of the Institute.

In the event no amicable resolution or settlement is reached between the parties (Institute and Contractor) within 30 days after receipt of notice by one party, then the disputes or differences as detailed above shall be referred to and settled by the Sole Arbitrator to be appointed by the Director of the Institute.

Notwithstanding the existence or any dispute or differences and/ or reference for the arbitration, the Contractor shall proceed with and continue without hindrance the performance of the work under the contract with due diligence and expedition in a professional manner and the payment due to the Contractor shall not be withheld on account of such difference of arbitration proceedings unless such payment is a subject matter of the arbitration.

The arbitration proceedings shall be in accordance with the prevailing Arbitration and Conciliation Act, 1996 and Laws of India as amended or enacted from time to time.

The venue of arbitration shall be Lucknow, UP. The fee & other charges of Arbitrator shall be determined by the Arbitrator in terms of the Act and shall be shared equally between the parties. The Arbitrator will give the self speaking and reasoned Award.

9. Force Majeure

In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the contract, the relative obligation of the party affected by such Force Majeure shall be suspended for the period during which such cause lasts. The term "Force Majeure" as employed herein shall mean acts of God, War, Civil Riots, Fire directly affecting the performance of the Contract, Flood and Acts and Regulations of respective government of the two parties, namely the Institute and the Contractor. Upon the occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid thereby, shall notify the other party in writing, the beginning of the cause immediately amounting to Force Majeure as also the ending of the said clause by giving notice to the other party within 72 hours of the ending of the cause respectively. If deliveries are suspended by Force Majeure conditions, the Institute shall have the option of cancelling this contract in whole or part at his discretion without any liability at his part.

1. All matters connected with this shall be governed by the Indian law both substantive and procedural, for the time being in force and shall be subject to the exclusive jurisdiction of Indian Courts at Lucknow.
2. No alternative offers shall be considered.
3. As per directives of Govt. of India, the following facilities have been extended to micro, small & medium enterprises (MSME units) registered with National Small Industries Corporation:
 - 1) **Tender cost will be submitted mandatory.**
 - 2) Exemption from payment of Earnest Money Deposit. (EMD) but no relaxation in experience.
 - 3) Startups would be exempted from EMD, as well as conditions related to experience and turnover.
 - 4) Waiver of Security Deposit up to monetary limit for which the unit is registered;
 - 5) All Such bidders shall upload the valid registration certificate along with other required documents for availing the MSME, Startups, NSIC etc. benefits against this tender.
4. Failure to furnish all information required and/ or false/ incorrect information and/or submission of bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in rejection of its bid.
5. The bidder must comply with the tender specification and all terms & condition of contract. No deviation in terms & condition of the contract shall be entertained unless specially mentioned by the agency/ bidders in the bid and accepted by the Institute.
6. The bidder will be responsible for compliance with all Central and State laws as per rules/ regulations / byelaws and order of the local authorities and statutory bodies as may be in force from time to time during the contract period.
7. Any pre-bid clarification on the tender documents including scope and quantity may be obtained from:-

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| <p>Dr. Satyawati Deswal HOD, Nuclear Medicine, Dr RMLIMS, Lucknow</p> |
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8. Definitions

In this tender document, the words used in will have the meaning / definition / expressions herein after.

- A. **Institute:** - means Dr. Ram Manohar Institute of Medical Sciences, Vibhuti Khand, Gomti Nagar, Lucknow, U.P. (India).

- B. IRF:** - means 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 cost and the payment of goods to the suppliers as per payment options.
- C. Competent Authority:** -means the Director of the Institute or any other authority to whom the relevant powers are delegated.
- D. Contracting Authority:** -means designated officer acts on behalf of the Director.
- E. Bidder:**- means any reputed & genuine manufacturer or authorized Indian agent to act in their names. The person, firm or company who submits the bid or the contract is made.
- F. Manufacture:**-means producing, making, extracting, altering, furnishing or otherwise processing, treating or adapting any goods.
- G. Importer:**-means the dealer who makes the first sale of such goods after imports in India.
- H. Dealer:** - means any person who carries on in Uttar Pradesh the business of buying, selling, supplying or distributing goods directly or indirectly. Every person who acts within the State as an agent of a dealer residing outside the State and sells, supplies or distributes the goods in the State or acts on behalf of manufacture / importer.
- I. Rate Contract:**-It 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 Rs. 100/- non-judicial stamp paper.
- J. Situations for punitive actions against successful Bidder/dealer**
- Unless and otherwise specified in the supply order, award of the contract, the ordered price will remain firm & fixed and will not be subject to escalation. The Institute reserves the right to cancel the SO or part thereof & reserves the right to revise the contract wholly or in part by a written notice to 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
- K. F.O.R. destination:** - It means the goods will be delivered at Dr RMLIMS, Lucknow.
- L. Power to extend the delivery period:** - It means Director / Chairperson (IRF) is competent to extend the delivery period of the ordered goods in the larger interest of patient care & services.
- M. Negotiations:** -It will 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 customs, inspection & testing.
- a.** The vendors at the time of negotiation should provide supply order copies of Govt. Institute, Hospital in support of the offer.
- b.** Negotiation is generally held to explore the possibility and finalizations of its details. Negotiation is also based on logic and attempt to arrive at reasonable agreement. But the basic cost of the goods are neither negotiable nor permissible unless the position of lowest Bidder is finalized by the committee of the Institute, however remaining terms & conditions are completely negotiable with lowest quoting firms. It is order of the day also.

- N. Contract:** -It means 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.
- O. 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 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 inventories, for which following mechanism will be observed:
- 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.
 - Stock in hand position at main central IRF stores and peripheral sub stores can also be obtained from time to time.
 - Access to 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 the SPO or the Chairperson (IRF) /the Director 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, you may contact the SPO (IRF)/ the Chairperson (IRF) / the 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 consumed by the users.
- P. Delivery:** -All supplies will be delivered at the Department of Nuclear Medicine designated store Dr RMLIMS.
- Q. Delivery time:** -As mentioned in the supply order will be the essence of the order or contract. No variation will be permitted without prior authorization in writing.
- R. Bid / Rate:**-Will mean the rates quoted by the Bidder will remain firm and fixed until the completion of RC.
- All rates quoted must be for One Unit (figures & words both).
 - Bids must be neatly typed.
 - All rates quoted must be F.O.R. destination that is Dr RMLIMS, Lucknow.
 - The Institute will not own responsibilities for clearance of any consignment.
 - No escalation in rates except Govt. levy / tax would be permissible.
 - No blank space should be left.
 - Bidder must take care that the rate and amount are written in such a way that interpolation is not possible in the Price Bid.
 - Alteration if any must be attested by the Bidder.
 - Conditional price bids would not be entertained. 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.
 - The prices quoted by the Bidder will not in any case exceed the controlled price, if any, fixed by Central / State Government and Maximum Retail Price (MRP).
 - Bidder must ensure that the quoted rates are inclusive of GST as applicable or payable.
 - All rates quoted should with due clarity of taxes as applicable or payable.

9. Fall Clause

Will mean, if at any point of time or during the execution of the contract, the contractor reduces the sale price or offers to sell such stores, as are covered under the contract of IRF, 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 will 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 will 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.

10. Validity of Bid

The bid should remain valid for a period of 365 days from the date of submission of bid. Any bid valid for a shorter period shall be rejected as non-responsive bid.

11. Scope of Work

The Scope of Work shall be as per requirement of the Institute as mentioned in Scope of Work.

12. Submission of Offer

The bidder should submit their e-Bid duly signed and stamped on each & every page by the authorized Signatory.

13. Disqualification of Bidder:-

- Late receipt or submission of bid document will not be accepted & considered.
- Any action on part of the Bidder to influence anybody of the Institute will make his / her bid liable for rejection.
- Non-compliance of terms & conditions of NIT would be liable for cancellation of bid.
- The Director is not bound to accept the lowest offer or any bid or to give reasons thereof

14. Acceptance of the Bid

The Institute does not bind itself to accept any bid and reserves the right to:

- Reject any or all offers with/without any reason
- Accept any offer of bidder without assigning any reason
- Reduce or extend the period of contract without assigning any reason.
- Accept any offer of bidder who is capable to handle the requirement.

15. Right to negotiate

The negotiation, if required shall be carried out only with the technically qualified Bidder(s)

16. Award Criteria

The contract & supply order or supply order will be awarded to the qualified bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid (L-1), subject to the bidder agreeing to all terms & conditions of the tender. However in case, If after due processing, it is discovered that the quantity to be ordered is far more than what L-1 is capable of and unable to supply, then the Director, Dr. RMLIMS, Lko shall have the right to empanel the other L-2, L-3, L-4, etc. responsive bidders who are qualified technically and willing to match L-1 rates and the quantity being finally ordered shall be distributed amongst the other qualified bidders who have given their unconditional consent to match L-1 rates, in a manner that is fair, transparent and equitable. Reasons of failure to supply the materials will be communicated by the L-1 firm (RC Holder) to the Institute timely. Repeated failure (two or three times) on supply part may amount to termination of Rate Contract for the product (s) and administrative action shall be taken for forfeiture of EMD and/ or Performance Security along with other legal action as deemed appropriate.”

17. Awarding Rate Contract:

- Supply of goods can be accepted through their authorized dealer or distributor against their authority letter provided that it was signed by the proper authority of the company / firm. However, it will be the sole responsibility of the principal company / firm to ensure the supplies should be well within the delivery period.
- More than one rate contract or work order may be issued for similar item.

- The contracting authority may enter into rate contract with successful Bidder for a period of Two years.
- The Director reserves the right to accept or reject the bid in part or full without assigning any reason.
- Director is not bound to accept the lowest offer or any bid or to give reasons thereof.

18. Change in constitution of the firm:-

Any change in the pattern of ownership of the contracting party will not nullify the provisions of the rate contract. The contract will devolve on the successor owners.

19. In view of the notification issued by the ministry of Finance, Department of Expenditure, Public Procurement Division, Govt. of India, Gazette Notification No.F.No.6/18/2019-PPD dated 23.07.2020, it would be sole responsibility of the Bidder to comply with the applicable rules and regulation.

20. Other terms& conditions:

Shall mean any other term or condition not herein defined will 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 from time to time.

21. The Director reserves the right to accept/reject any bid and / or to cancel the bidding process at any time and reject all bids, at any time prior to placement of order, without thereby incurring any liability.

22. Jurisdiction:

Shall mean all disputes are subject to the jurisdiction of Courts of Lucknow.

Prof. Nuzhat Husain
Chairperson (IRF)
Dr. RMLIMS, LKO

TECHNICAL BID (PART - I) SUBMISSION OF FORMS

PRE-QUALIFICATION FORM - I

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

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
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.

Note: - Any Statutory certificate which is applicable or not applicable will be considered in technical bid.

| FSI. No. | Name | Father's Name | Age | Residential Address |
|----------|------|---------------|-----|---------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |

7. Particulars of business experience.
 - Names of procurement agencies with whom the Bidder 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)

1. Turnover of the firm in last three financial years. Please furnish the attested copies of Balance sheet / Profit & Loss account of the firm / CA Certificate.

2020-2021

2021-2022

2022-2023

2. Facilities available from Bank

Overdraft facilities in lakh

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:

PRE-QUALIFICATION FORM – III

Acceptance for all terms & conditions of the Tender

I / We have gone through the terms & conditions as laid down in the tender documents and 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 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:

PRE-QUALIFICATION FORM - IV

Submission of credentials of Authorized Dealer, if any

General Information to be furnished by Bidder in 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 who are responsible for supply of goods / business

| Sl. No. | Name | Father's Name | Age | Residential Address |
|---------|------|---------------|-----|---------------------|
| | | | | |
| | | | | |
| | | | | |

10. Bank details for RTGS purpose

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

(Authorized Signatory of the Bidder)

Name & Signature :

Designation & Stamp :

Date:

Place:

PRE-QUALIFICATION FORM – V

Self-declaration for correctness of information

I, _____ Prop. / Partner / Director of
M/s _____ hereby declare that
the Information given in IRF Forms 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 any information furnished in this tender is found incorrect, the Bidder may also be black listed by the Institute for a period of two years.
And / or
- 2) The Bidder may also be debarred from participation from Institute's business.
And / or
- 3) The Institute may also forfeit the Bidder earnest money deposit / performance security.
And / or
- 4) The Institute may also impose any embargo on the Bidder.
And / or
- 5) Any other action as deemed fit against the Bidder.

(Authorized Signatory of the firm)

Name & Signature :

Designation & Stamp :

Date:

Place:

PRE-QUALIFICATION FORM – VI

Format for submitting the declaration

Self declaration for lowest rate

(On Rs 10/- Non-judicial Stamp paper)

I, _____ of M/s _____ do hereby certify that the rates quoted in the Tender No. dated..... lowest to Dr. Ram Manohar Lohia Institute of Medical Sciences, Gomti Nagar, Lucknow. We also undertake that any downward revision in the offered rate including MRP during the period of rate contract will be passed on to the Institute immediately.

Yours faithfully,

Signature
Name & Designation
Name of company (Bidder)
Address
Telephone No,
Mobile No,
E-mail,

PRE-QUALIFICATION FORM – VII

Letter of Undertaking / Affidavit

I/Wehavereadtheterms&conditionsofthetenderdocumentsandunderstoodthatincaseof anyofthestatementfurnishedbytheundersignedisfoundtobefalseorifany/alltheterms& conditions are not complied with the tender is liable to be cancelled &the earnest money depositedshallbeforfeitedbythe Institute.

I/ We agree that the decision of the Institute in this regard would be final & binding on me/ us.

I/ We also certify that I/We have understood all the terms & conditions indicated in the tender document and hereby accept the same completely.

I / we do hereby certify that rates quoted in the tender are the lowest rates or highest discounts (as the case may be) quoted to any other Govt. Institute / organizations state / central.

(Signatures of authorized signatory)

Name_____

Designation_____

Contact Details: -

(1) Landline:

(2) Mobile:

(3) Emailid:

Seal:

Date:

Place :

PRE-QUALIFICATION FORM – VIII

Affidavit

I.....S/oresident ofowner / partner / Proprietor / Director / Chairman of M/s..... having its registered office at do hereby solemnly affirm & declare the following:-

That our firm / agency / company namely M/s has never been blacklisted by any Govt. Department / organization / Institute in preceding three years.

That our firm / agency / company has never been convicted or punished by any Hon'able court of law or any criminal prosecution, involving moral turpitude, in which a charge sheet is issued, is pending against any of them.

Deponent

Verification

Verified at on the date.....that the contents of the above affidavit are true and correct to the best of my knowledge an belief.

Deponent

Checklist for submission*

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

Part-I Technical Bid

| | <u>Y/N Pg No.</u> |
|--|--------------------------|
| 1) Whether the cost of non-transferable tender document is paid or not? | Yes / No |
| 2) Whether earnest money deposit (Refundable) is attached or not? | Yes / No |
| 3) Whether all pre-qualification forms are attached or not? | Yes / No |
| 4) Whether latest income tax assessment certificate is attached or not? | Yes / No |
| 5) Whether Authority letter from principal Importer is attached or not? | Yes / No |
| 6) Whether copies of documents in support of your turnover is attached or not? | Yes / No |
| 7) Whether Non-blank listing affidavit duly notarized is attached or not? | Yes / No |
| 8) Whether each & every page of the tender document is serially numbered or not? | Yes / No |
| 9) Whether each & every page is signed and duly stamped or not? | Yes / No |
| 10) Whether Validity of the offer is mentioned or not? | Yes / No |
| 11) Any other document / Information / NOC / License | Yes / No |
| 12) Copy of GST registration certificate& PAN | Yes / No |

Signature and seal of Bidder

** (The above listed documents will be submitted along with the Technical Bid (Part-I))*

| Scope of Supply | | | | |
|---|-------------------------|----------------------------|---------------------------|-----------------------|
| A list of requirement of Radio Pharmaceuticals products, FDG. | | | | |
| S. No. | Name of the Item | Pack Size/Unit/Qty. | Annual Requirement | Monthly/weekly |
| 01 | F18 FES | 30 mCi | As and when required | As and when required |
| 02 | F18 FES | 50 mCi | As and when required | As and when required |
| 03 | F18 FAPI | 30 mCi | As and when required | As and when required |
| 04 | F18 FAPI | 50 mCi | As and when required | As and when required |
| 05 | F18 FLT | 30 mCi | As and when required | As and when required |
| 06 | F18 FLT | 50 mCi | As and when required | As and when required |
| 07 | F18 PSMA | 30 mCi | As and when required | As and when required |
| 08 | F18 PSMA | 50 mCi | As and when required | As and when required |
| 09 | F18 DOPA | 30 mCi | As and when required | As and when required |
| 10 | F18 DOPA | 50mCi | As and when required | As and when required |
| 11 | F18-FDG | 75 mCi | As and when required | As and when required |
| 12 | F18-FDG | 100 mCi | As and when required | As and when required |
| 13 | F18 NOTA-NOC | 30 mCi | As and when required | As and when required |
| 14 | F18- NOTA-NOC | 50 mCi | As and when required | As and when required |
| 15 | F18- Fluro choline | 30 mCi | As and when required | As and when required |
| 16 | F18- Fluro choline | 50 mCi | As and when required | As and when required |
| * The quantity in the scope may be increased or decreased depending upon the actual need or requirement of the institute. Contractual period will be two years. | | | | |

Part-II
Technical Specification

BBQR (Specification and Conditions)

1. The time of delivery to door step needs to be between 08:00 to 9:00 hrs am at schedule day.
2. The Vendor should make necessary arrangement to supply Radioisotope on same day from alternate source (Preferably Manufacturer owned cyclotron and not third party for case of smooth & continuous supply) in case of failed production. **Undertaking should be provided with details of alternate source.**
3. The vendor should have prior experience of transport of radiopharmaceutical by Air and Road. **Undertaking should be provided.**

FORMAT FOR SUBMISSION OF PRICE BID (PART - II)

Financial Bid

| Sl. | Sl. No. of the Tendered Item | Name of Item as mentioned in Scope of Supply | Brand name / Catalogue no. | HSN Code | Pa ck Siz e | MRP (Inclusive of GST) in Rs. | Offered Rates (In Rs.) | GST in % | Total Cost (In Rs.) |
|-----|------------------------------|--|----------------------------|----------|-------------|-------------------------------|------------------------|----------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 8+9 |
| | | | | | | | | | |

Note for Bidders:

1. The rate will have to be quoted in the given format.
2. Bidder may highlighted any special discount or rate of any product in the financial bid

PERFORMANCE BANK GUARANTEE

The Director,
Dr. Ram Manohar Lohia Institute of Medical Science,
Vibhuti Khand, Gomti Nagar,
Lucknow - 226010

(With due stamp duty as applicable)

OUR LETTER OF GUARANTEE No.:

In consideration of Dr. Ram Manohar Lohia Institute of Medical Science, having its office at Vibhuti Khand, Gomti Nagar, Lucknow (hereinafter referred to as "Institute" which expression shall unless repugnant to the content or meaning thereof include all its successors, administrators and executors) and having entered into an agreement dated _____/issued work Order No. ___ dated _____ with/on M/s _____ (hereinafter referred to as "Contractor" which expression unless repugnant to the content or meaning thereof, shall include all the successors, administrators, and executors).

WHEREAS the Contractor having unequivocally accepted to provide the services as per terms and conditions given in the Agreement dated _____/Work Order /LOA No. _____ dated _____ and the Institute having agreed that the agency shall furnish to the Institute a Performance Guarantee for the faithful performance of the entire contract, to the extent of Rs 50,000.00

We, _____ ("The Bank") which shall include OUR successors, administrators and executors herewith establish an irrevocable Letter of Guarantee No.

_____ in your favour for account of _____ (The Contractor) in cover of performance guarantee in accordance with the terms and conditions of the Agreement/work Order.

Hereby, we undertake to pay up to but not exceeding Rs. 50000.00 (say rupees Fifty Thousand only) upon receipt by us of your first written demand accompanied by your declaration stating that the amount claimed is due by reason of the Supplier having failed to perform the Agreement and despite any contestation on the part of aforesaid agency.

This Letter of Guarantee will expire on 30 months from the LOA date _____ including 30 days of claim period and any claims made hereunder must be received by us on or before expiry date after which date this Letter of Guarantee will become of no effect whatsoever whether returned to us or not.

Authorized Signature
Chief Manager/ Manager Seal of Bank