



BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)

Office of the Chief of Medical Services

Materials Management Department,
P.O.-Jagjiwan Nagar,Dhanbad-826003

TENDER- NOTICE

Sealed tenders are invited in duplicate only from the proven manufactures or their exclusive authorized dealer duly authorized by their manufactures to quote against this tender for Pathological items at Central Hospital, Jagjiwan Nagar, Dhanbad.

Tender forms with details of terms & conditions and specification can be had from the office of the under signed on any working day between 10.30 AM to 01.30 PM as per details mentioned against each tender on payments of requisite tender fee which can be deposited in cash /Bank Draft payable to Bharat Coking Coal Limited at Dhanbad (Non refundable).Down loaded tender document shall also be accepted on proof of payments of tender fee. Last date of receipt of tender & due date of opening has been mentioned against each.

S. No	Tender No	Items Details	Estimated value	EMD	Tender Fee	Last date of sale of tender documents	Date of opening
1	BCCL/CHD/PC/Path/Reagent & Chemical/11-12/3086 dt 07.06.2011	Pathological reagents, Chemicals & kits	Rs.2308525/	46170/	Rs.2000	16.08.2011	17.08.2011

The undersigned reserve the right to accept or reject any or all the tenders either in full or part without assigning any reason.

For more details visit our website –<http://bccl.cmpdi.co.in>

**Chief of Medical Services
Central Hospital,Dhanbad**



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TENDER NO : BCCL/CHD/PC/ Path/Chemicals & reagent /3086/ 11-12/ Dated:-06.06.2011

DUE DATE & TIME FOR SUBMISSION; 17.08.2011

UPTO :- 1.00PM

DUE DATE & TIME FOR OPENING; 17.08.2011

AT :- 4.00PM

COST OF TENDER DOCUMENT--Rs.2000=00

REQUIRED AMOUNT OF EARNEST MONEY;- Rs.= 46170.00(2% of Estimated tender value)

(Please see clause no 10 & 12)

OPEN TENDER ENQUIRY

Documents issued to ----- ----- -----	If this Documents has been downloaded from our website part-III envelope (clause 9 © bearing required Bank Draft for the requisite. Tender fee must been enclosed along with the tender otherwise their offer shall be rejected out rightly without any reference, However, the content of the tender documents available for sale in our office shall be deemed as authentic. The responsible of errors & omissions in the downloaded documents will be with tender.
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Dear Sirs,

Sub;- **Notice Inviting Tender for Supply of Chemical ,Reagents & kits .**

1. Sealed tenders are invited in duplicate from proven manufacturers or their exclusively authorized sole selling agents (in case of imported products) authorized by their manufacturer to offer against this tender, for supply of Chemical ,Reagent & kit at Central Hospital Dhanbad of BCCL as per annexure – “A”.

FOR CONSUMABLES.

PROVEN MEANS THOSE MANUFACTURE OR EXCLUSIVELY AUTHORISED SOLE SELLING AGENTS WHO HAVE SUPPLIED TENDERED ITEMS(S) IN PAST TO THE MINING INDUSTRY AND/OR TO THE OTHER INDUSTRIES (PRIVATE OR GOVERNMENT/PUBLIC SECTORE UNDERTAKING –INDIGENOUS OR GLOBAL) AGAINST REGULAR (FIRM) ORDER (NOT TRAIL ORDER) PLACED BY COMPANY’S HQ. FOR THIS PURPOSE THE FIRM SHOULD SUBMIT AUTHENTICATED COPY OF SUCH PURCHASE ORDER RECEIVED BY THEM HOWEVER TRAIL ORDERS PLACED BY BCCL CO HQ.MAY BE CONSIDERED IF THE FIRM OBTAINS PROVENS STATUS ON PERFORMANCE BASIS AGAINST SUCH TRAIL ORDERS.

IN ADDITION TO ABOVE QUALIFYING CRITERIA MENTIONED AT **ANNEXURE-A** MUST BE COMPLIED WHICH WILL ALSO FORM BASIS OF ASCERTAINING PROVEN STATUS OF THE FIRM .

2. The offers are to be submitted before the closing date and time as mentioned above.

3. Tender may be deposited in person by the tenderer in the tender box kept at purchase department, Office of the chief of medical services, Central hospital Dhanbad, P.O Jagjiwan Nagar, Dhanbad, or sent by post or courier to the above address. BHARAT COKING COAL LTD, however do not take any responsibility for loss of tender in transit. A tender which has not been received on the due date and before the time of the opening of the tender, the same will not be considered. No relaxation in this respect will be entertained

4. Tenders sent through telegram, telex, Fax or E-Mail will not be considered.

5. The details of required items is at Annexure-A.

6. Quotation against this tender enquiry must be submitted in the following way.

(i) A- Technical details with Technical specification – These should be in part –I (Techno-commercial

(ii) B - Commercial terms without price.

(iii) C- Price only- It should be in part ii – Price Bid

7. (a) The offers are to be submitted in two parts. The first part “Part- I i.e. Techno-commercial offer ” should contain the detailed Technical and commercial terms of the offer . However, this should not contain the price. The envelope should be sealed and super scribed with the tender number and the date of opening and must mark Part I

(b) The second Part “Part-II i.e. Price Bid” should contain the details of price only. The envelope should be sealed super scribed with the tender number and the date of opening and must mark Part II.

©Part-III (Applicable for those tenderes who will down loaded tender documents from our website) In this case the intending tender must enclosed the requisite tender fee as Bank Draft from any schedule Bank drawn in favour of BHARAT COKING COAL LIMITED payable at Dhanbad in the part-III envelope. The envelope shall be sealed super scribed with tender number and due date of opening and must mark part-III.

The entire envelope containing the tender shall be properly sealed. Envelope stapled shall not be accepted. The name and address of the must also be indicated on the envelope.

All these three sealed envelope i.e part-I (Techno-commercial bid), part-II (price bid) and part-III (Tender fee) shall be kept in a bigger envelope giving details of the tender no. and due date of submission and opening along with name and address of the bidders.

In absence of the part-III envelope offer shall be rejected out rightly without any reference for tender who have down loaded the tender documents from our website.

8. Part - I (Techno commercial Offer) will be opened on **17.08. 2011** the due date of tender opening in presence of the authorized representative of the attending bidders

NOTE.

a) Tenders not submitted in the above manner will not be accepted.

b) If tender disclose their price in the techno-commercial bid (Part-I) , the offer will be re-sealed and will be treated as invalid offer by the Tender opening Committee.

9. The price bids i.e. Part- II of only those tenders whose Part- I is found to be techno-commercially acceptable to BCCL will be opened later on . Date and time of opening will suitably be intimated to such bidders whose offers are found techno-commercially acceptable.

10. **Bharat Coking Coal Limited** reserves the right to accept or reject any or all offers in part or in full without assigning any reason thereof. No dispute of any kind can be raised against this right of the buyer in any court of law or elsewhere.

11. Earnest Money:

a) An Earnest money of **Rs. 46170=00** in terms of Bank Draft of any schedule Bank drawn in favour of Bharat Coking Coal Limited payable at Dhanbad must accompany the Part I (Techno-commercial offer) otherwise offer shall be considered unresponsive.

- b) If it is accompany the Part-II(Price bid) , it will be presumed that tenderer did not deposit the requisite Earnest money and their offer shall be considered unresponsive. For unsuccessful tenderer , Earnest money shall be refunded immediately after finalisation of the tender.

12. **Security money** – Successful tenderer are required to deposit security money (if purchase order value more than one lakh) in the form of Bank Draft of any schedule Bank drawn in favour of “BHARAT COKING COAL LIMITED” payable at Dhanbad of 10% value of the order(value means F.O.R destination price) within 15 days from the date of receipt of order otherwise supply order shall be cancelled and firm’s performance will to be kept recorded for future dealings with them. EMD should be converted to security money which will be refunded to the firm within 30 days of execution of the contract. For unsatisfactory performance and/or contractual failure the security money shall be forfeited. Please confirm the acceptance of this clause clearly.

13. State /Central Govt. Organization / PSU & valid DGS & D / NSIC registered (for tendered items), firm shall be considered for exemption for submission of EMD / Security money if they can produce documentary evidence.

The bidders must give a declaration that they have not been banned or de-listed by any Government or quasi-Government agencies or PSUs. If a bidder has been banned by any Government or quasi-Government agencies or PSUs , this fact must be clearly stated and it may not necessarily be a cause for disqualifying them. If this declaration is not given , the bid will be rejected as non-responsive.

14. Bharat Coking Coal Limited reserves the right not to make any procurement against this tender without assigning any reasons.

15. Tenders of those tenderers who suo moto offer different prices or change the terms which effects the quoted price of the firm within the validity of the offer shall be treated as invalid offer ab initio and the action against such tenderer as per CIL rules / procedure will be taken.

16. ALL CONTRACTS WILL BE IN ACCORDANCE WITH THE PREVALENT INDIAN LAW AND ALL DISPUTES ARE SUBJECT TO THE JURISDICTION OF DHANBAD COURT AND JHARKHAND HIGH COURT ONLY.

IMORTANT NOTE:.

(i). The agencies are requested to go through all the Annexure and furnish specific replies to each question raised therein.

(ii). Printed terms and conditions of the vendor shall not be considered. Tenderers are requested to submit their offer complete in all respects maintaining serial number of items , terms and conditions as per tender documents along with all supporting documents failing which offer may not be considered .

(iii) Firms who are manufacturer must submit their complete and valid NSIC/DGD & D registration certificate with the list of items. BIS licence / DGMS approval etc may also enclose if required.

(iv). Normally no deviation is acceptable to our tender documents.. Terms and Offers which are in deviation are liable for rejection without asking back reference to the tenderers. Offers as asked must be submitted complete in all respects.

(v). Self attested copies of orders received from subsidiaries of CIL for the quoted items should be submitted along with the quotation in the Part-I(Techno-commercial offer). List of past supplies with the details of order reference and the performance report if any should be furnished along with the offer.

(vi). The complete offer should be typed in the letter head of the tender(Hand written quotation will be summarily rejected). If firm’s letter heads are not sufficient to accommodate technical and pricing details preferably bigger papers may be used , such sheets along with other pages of the offer should be signed and stamped by company’s authorized signatory.

(vii). All pages of tender documents should be signed including all enclosures with the tenders except printed leaflets/catalogues and have company's seal . This is must otherwise offer shall be rejected

(viii). Erased and over written quotations will be summarily rejected unless corrections are authenticated with the tenderers signature.

(ix). BCCL reserves the right to increase or decrease the tendered quantity against any/all the items of the tender

(x).The tenderer must submit separate sheet in Part 'I' (Techno-commercial offer) indicating any deviation in their offer from the Technical and Commercial terms specified/required.

(xi) Bharat Coking Coal Limited reserves the right:-

“Purchase preference to be given to the Central Public Sector Enterprises (CPSEs) in line of Govt of Indis's guide line”

Not withstanding anything said above, BCCL reserves the right to follow any guideline or instruction received from the Government or any statutory bodies from time to time.

17. Commercial terms and conditions as per Annexure-B

Encl: As above

**Yours faithfully
For & on behalf of Bharat Coking Coal Limited**

Sr. Manager (Stores), CHD

ANNEXURE- B

COMMERCIAL TERMS:-

1. Part-I i.e. TECHNO COMMERCIAL OFFER

Should contain the following (but not the price of any item):-

- i) Name and address of the original Manufacturer along with full details of the contacts persons, Telephone No, Fax No. , E. Mail address etc.
- ii) Details of order received giving the name of the buyer, their address and country, date of order and number/quantity item ordered and supplied. Specific details should be given regarding the item supplied with full address of the user , so that the same can be verified if felt necessary.
- iii) Details of collaborations, if any.
- iv) Details of After Sales Service to be provided , namely address of service depots , if any , strength of after sales service personnel and their qualifications and backgrounds.
- v) Details of Training offered, if any.
- vi) Details of quality control measures/stage inspections carried out .Accreditation of any approved std. quality control institute or organization may be indicated certifying the quality system of the bidder.
- vii) Details regarding location of the works. The purchaser reserves the right to inspect the works of the bidder . What are the facilities they will provide to carry out pre dispatch inspection in stages of manufacturing process, if buyer wishes to do so.
- viii) A statement certifying that the bidder accepts all the commercial terms and conditions of Bharat Coking Coal Limited given in this bid documents without any reservation what so ever.

(A) PART II i.e. PRICE BID should contain the following:-

- i) Rate (Prices) must be quoted FIRM & FOR Destination basis with the following break up.

- a) Ex-Works Price
- b) Freight, Insurance, Packing & Forwarding charges on lump-sum basis.
- c) Excise duty if applicable(It will be payable extra on Ex-works price basis)
- d) Sales Tax(It will be payable extra as applicable)

NOTE: - 1. Please confirm in the technical bid Part-I that their rate is not inclusive of sales tax otherwise their offer may be ignored. However if their rate is inclusive of Ex-duty they must indicate the applicable rate of Excise duty in the technical bid i.e. Part-I

2.(A) The rate must be indicated both in figure and words. If there is difference between both, the amount appearing in words shall be taken for consideration.

i)In case of direct import by us (BCCL) , price will be on F.O.R. delivery Port basis only . The Price must be on FIRM basis.

ii)In case of Imported stores and prices are in Indian rupees on FOR destination basis , only applicable sales tax and statutory local levies(if any) will be payable extra. The price must be on FIRM basis.

iii) Conditional discount including quantity discount will not be considered for comparative purpose . Cash discount or Prompt payment discount will also be treated in the same manner. However only unconditional discount will be taken into account for comparative evaluation to ascertain the competitiveness of the tender. In case of F.O.B price all discount attracts custom duty etc. except trade discount.

2 (B) – Detail evaluation of financial bids.

2 (B) (a) In spite of mentioning that offers should be submitted by the tenderers on FOR destination basis as per clause 2(A)(i) above , in case a tenderer does not specify the basis of price or quoted on ex-works or FOR despatching station basis , the price will be loaded to arrive at the F.O.R. destination price on the following manner.

Approximate distance of dispatching Station from Consignee's end.	Percentage discharging station price regarding Freight.	Packing and Forwarding Charges	Transit Insurance Charge
Above 2001 Km	5%	2%	½%
1501Km - 2000 Km	4%	2%	½%
1001 Km -1500 Km	3%	2%	½%
501 Km – 1000 Km	2%	2%	½%
Below 500 Km	1%	2%	½%

2. VALIDITY:- The offer must be valid for acceptance for a period of 6(Six) months from the date of opening of tender. Offers will not be permitted to be withdrawn during this period.
3. ULTIMATE CONSIGNEE:- The materials may be consigned to any of the depot of BCCL.
4. PRICE VARIATION: I) Only FIRM price shall be quoted .No price variation will be allowed during the pendency of the contract excepting for price fall clause.
5. PAYMENT TERM;-100% within 30 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bill, whichever is later by the consignee.

6. Either the Indian Agent on behalf of the foreign principal or the foreign principal may directly bid in a tender but not both.If an agent participates in a tender on behalf of one manufacturer , he should not quote on behalf of another manufacturer along with the first manufacturer for the same item.

7. In case of indigenous supplies, Tenderers are required to furnish the following details/information in the techno-commercial bid Part-I for transferring the Money to the supplier's account through e-banking while making payment

- a. Name of the Bank.
- b. Name of the Branch with complete address.
- c. Party's Account Style.
- d. Party's nature of Account.
- e. Party's Account Number.
- f. **Vendor code allotted by Finance Deptt-CHD for facilitating e-payment**

In absence of above details / information offer may be liable to be considered unresponsive.

8.DELIVERY:-

- i) Required delivery schedule-AS PER ANNEXURE- 'A' encl.(Within 30 days of supply order date)
- ii) The delivery schedule quoted in the offer shall be firm and final. Delivery counted from the 10th date of the order. Failure to supply the material in time may attract penalty as per clause No. 9

9.PENALTY FOR FAILURE TO SUPPLY IN TIME:- As per Appendix –I

10 SPECIAL GUARANTEE / WARRANTY – As per Annexure - A

11. PACKING FOR TRANSIT.

The bidder should confirm provision of proper packing of the goods to be shipped by them if order is placed on them as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand , without limitation , rough handling during transit . Packing case size and weights shall take into consideration , where appropriate , the remoteness of the goods final destination and absence of heavy handling facilities at all the points in transit. The packing , marking and documentation within and outside the package shall comply strictly with such special requirement as shall be expressly provided for in the order.

12. QUALITY CONTROL MEASURE

The bidder shall furnish details of quality control measures being adopted by him, including any International / Indian standard being followed.

13. PRICE FALL CLAUSE:- As per Appendix -II

14. FORCE MAJEURE CLAUSE

If the execution of the contract/supply order is delayed beyond the period stipulated in the contract / supply order as a result of out-break of hostilities, declaration of an embargo / curfew or blockade or fire , flood,acts of nature or any other contingency beyond the supplier's control due to act of God then BCCL may allow such additional time by extending the delivery period , as it considers to be justified by the circumstances of the case and its decision shall be final. If and when additional time is granted by BCCL the contract/supply order shall be read and understood as if it had contained from its inception the delivery date as extended. Further this clause state that:

a) The successful bidder will , in the event of his having to resort to this clause by a registered letter duly certified by the local Chamber of Commerce or statutory authority , the beginning and end of the causes of the delay , within fifteen days of the occurrence and cessation of such Force Majeure Conditions. In the event of delay lasting out of Force Majeure , BCCL will reserve the right to cancel the contract and provisions governing termination of contract , as stated in the bid documents will apply.

b) For delays arising out of Force Majeure , the bidder will not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither BCCL nor the bidder shall be liable to pay extra costs provided it is mutually established that Force Majeure Conditions did actually exists.

© If any of the force Majeure conditions exists in the place of operation of the bidder even at the time of submission of bid, he will categorically specify them in his bid and state whether they have been taken into consideration in their quotations.

15. INSPECTION & TESTS.

i) The purchaser or its authorized representative shall have the right to inspect and/or to test the goods to confirm their conformity to the contract. The purchaser shall notify the supplier in writing of the identity of any representative retained for these purposes.

ii) If the inspections and tests are conducted on the premises of the supplier or its subcontractor(s) at point of delivery and/or at the goods final destination when conducted on the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the purchaser.

iii) Should any inspected or tested Goods fail to conform to the specifications, the purchaser may reject them and the supplier shall either replace the rejected goods and make all alternatives necessary to meet specification requirements free of cost to the Purchaser.

iv) The materials will be inspected on arrival at site by the consignee, which will be considered as final. This shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative's i.e. third party prior to the dispatch of the Goods.

v) Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract.

For Chief of medical services

PENALTY FOR FAILURE TO SUPPLY IN TIME

The time and date of delivery of stores stipulated in Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from the purchaser. In the event of failure to delivery or dispatch the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned in the supply order, and in the event of breach of any terms and conditions mentioned in the supply order. Bharat Coking Coal Limited reserves the right:

(a) To recover from successful tenderer, as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which successful tenderer has not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division .

b) To purchase from elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the stores not supplied or others of a similar description without canceling the supply order in respect of consignment not yet due for supply or

c) To cancel the supply order or a portion thereof, and if so desired to purchase the store at the risk and cost of the defaulting supplier and also

d) To extend the period of delivery with or without penalty as may be considered fit and proper. The penalty , if imposed shall not be more than the agreed liquidated damages referred to in clause(a) above.

e) To encash any Bank guarantee which is available for recovery of the penalty or

f) To forfeit the security deposit full or in part.

g) Whenever under the contract a sum of money is recoverable from and payable by the supplier, BCCL shall be entitled to recover such sum by appropriating , in part or whole by deducting any sum or which at any time thereafter may be due to the successful tenderer in this or any other contract with Bharat Coking Coal Ltd. or any subsidiary of Coal India Ltd. Should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay BCCL on demand the remaining amount. The supplier shall not be entitled to any gain under this clause.

The supplier must confirm the acceptance of this Penalty clause which will not be altered.

PRICE FALL CLAUSE.

i)The prices charged for the stores supplied under the contract by the supplier shall in no event exceed the lowest price at which the supplier sells the stores of identical description to any other organization till validity of the contract.

ii) If at any time during the said period the supplier reduces the sale price of such stores or sells such stores to any other organization at a price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction or sale to the consignee concerned under intimation to CGM(MM),Bharat Coking Coal Limited , Commercial Block , Level –III , Koyla Bhawan , Koyla Nagar , Dhanbad and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale, shall stand correspondingly reduced. The above stipulated will not , however apply to exports by the supplier.

The bidder should confirm their acceptance of the above clauses.

CHECK- LIST

(To be filled by the Tenderer duly signed and stamped)

- | | |
|----------------------------------------------------------------------------------------------------------------------------------|--------|
| 1. Whether the tenderer is a Manufacturer | Yes/No |
| 2. Whether the tenderer is a exclusively authorized marketing outlet of a manufacturer | Yes/No |
| 3. If the reply against(2) above is yes, then indicate name & full address of the Principal. | Yes/No |
| 4. In case of (2) above whether the Principals Authorisation as Exclusive Authorised Marketing Outlet is enclosed with the offer | Yes/No |
| 5. Acceptance of six months validity period as per clause No.3 of Annexure B of NIT | Yes/No |
| 6. Whether quoted prices are FIRM/VARIABLE as per clause No.5of Annexure'B' of NIT | Yes/No |
| 7 Whether Price quoted is on FOR destination basis as per NIT | Yes/No |
| 8 Whether Payment terms as per clause No.6 of Annexure 'B' of NIT accepted | Yes/No |
| 9. Whether Liquidated damages & Risk purchase clause as per clause No.9 of Annexure'B' of NIT accepted | Yes/No |
| 10.Whether acceptance of Price fall clause as per clause 13 of Annexure'B' of NIT accepted | Yes/No |
| 11. Whether banned or delisted by any Govt or Quasi Govt Agency/PSU | Yes/No |
| 12. Pls. also see ADDITIONAL CHECK list | |

ADDITIONAL CHECK LIST FOR COMMERCIAL TERMS

SL	Commercials Terms as per NIT	Required
1	Submission of original Tender specific authorization if dealer from your Manufacturer/Principal	To be submitted
2	Security-Money(Exemption allowed for State/Central Govt. Organization /PSU& DGS&D/NSIC registered for tendered items)	To be agreed for Submission upon Order placement
3	(a) Following head:- Please confirm that price in your price bid is given" with break up in (b) EX works price (c) Freight & Insurance, (d) P&F charges (e) ED if applicable (f) Sales Tax	Confirmation required (Without quoting Price) whether offer submitted by you covers the price break up as given at sr no 4(a)
4	Acceptance of Jurisdiction of Dhanbad Court and Jharkhand High Court in case of any legal disputes	To be agreed
5	Delivery Clause	To be agreed / Indicated
6	Acceptance of Force majeure clause	To be agreed
7	Inspection Clause as per NIT	To be agreed
8	Please confirm all other commercial terms as per NIT.	To be agreed
9	Submission of self attested Order copies for NIT Items	To be submitted
10	Bank Details and VENDOR CODE allotted by Finance Deptt.	To be submitted
11	Ultimate Consignee	To be agreed
12	Price variation clause	To be agreed
13	Packing for Transit clause	To be agreed
14	Have you submitted tender fee or proof of payment of tender fee in part I as indicated in Annexure-B	To be checked
15	. Have you carefully prepared and signed with name & Designation and stamped the company's seal on all the pages of the tender document.	To be complied

16	Have you enclosed a blank format of price bid as quoted by you(Without Price) along with your offer with the confirmation that price bid have been carefully prepared and signed on all pages of the price bid.	To be complied
17	. Have you submitted the requisite EMD or have enclosed proper document Notarized as per NIT for exemption in submitting EMD.	To be agreed
18	Have you sought any deviation in commercial or technical parameters	To be complied
19	Please. Submitted sales / vat tax certificate	To confirmed

IMPORTANT TERMS

(A) All commercial terms of the NIT schedule must be accepted in toto. In case you deviate on any of the commercial terms of the NIT that must be pointed out specifically.

(B) In case if the opening date of the tender falls on Holiday or on Saturday , the tender shall be opened at 4 PM on immediate next working day.

(C) This tender is fresh invitation to tenderers .

(D) VENUE OF TENDER OPENING:--OFFICE OF CMS, CHD

(E) Supplied materials must have 2/3rd shelf life or more...

NOTE: NON -ACCEPTANCE OF ANY OF THE TERMS AND CONDITIONS MAY LEAD TO REJECTION OF OFFER/THE OFFER MAY BE TREATED AS

Sr. Manager (Store)
Central Hospital, Dhanbad.

Annexture-A

Name of item for Semi Auto analyzer)

S.No	Name of item	Pack Size	Required Qty
1	Blood Sugar (GOD/POD with STD,end point	4x250 ml	50
2	Urea (Kinetic GLDH with STD	6x50 ml	50
3	Cymethaemoglobin with STD,end point	5 ltrs	30
4	Uric Acid ,end point with STD	9x51 ml	5
5	Inorganic Phosphorous (kinetic)	6x20 ml	6
6	Acid phosphotase (Kinetic)	10x10 ml	3
7	Lipid profile (Same company for a,b,c),end point with STD		
a	Serum Cholestrol	6x50ml	12
b	Serum Triglyceride	6x50ml	12
c	HDL direct	3x50ml	30
8	Total Protien /Albumin with STD,end point	9x51ml	5
9	Calcium (Arsenazo),end point	9x51ml	10
10	Billirubin total and direct,end point	2x50ml	20
11	Creatinine	250ml	5
12	Alkaline phosphatase (Kinetic)	6x50 ml	12
13	Amylase (Kinetic)	4x10 ml	12
14	SGOT(Kinetic)	6x50ml	12
15	SGPT (Kinetic)	6x50ml	12
16	CK -Nac (Kinetic)	6x20ml	20
17	CK-MB (Kinetic)	6x20ml	24
18	LDH (Kinetic)	10x2.5 ml	30
19	Quality control sera		
a	Level-1 12x 5 ml pack (Internal)	12x5 ml	3
b	Level-II 12x5 ml pack (Internal)	12x5ml	3
	Note-Variable pack size will be accepeted except item no 6,13		
	Item no 16 & 17 shall be same make		
	Serology and strip tests kits		
20	Anti-A (IgM monoclonal)	10 ml	70
21	Anti-B (IgM monoclonal)	10 ml	70
22	Anti-D (IgM monoclonal)	10 ml	70
23	Anti-D (IgG+IgM)	10 ml	20
24	Anti-AB	10ml	10
25	Anti A1 Lectin	5ml	20
26	Anti H lectin	5ml	20
27	Comb's reagent	5 ml	10
28	Bovine Albumin	5 ml	10
	Rapid card tests		
29	HIV 1& II	Tests	500
30	HCV	Tests	500
31	VDRL/RPR	Tests	4000

32	TPHA	Tests	500
33	Strip tests for occult blood test in stool	Tests	1500
34	Dipstic for urine tests		
a	For sugar and protien	Tests	5000
b	8- parameter (Glucose)	Tests	1000
c	1 parameter	Tests	4000
d	For micro albumin (micral)	100 pcs	5
e	Ph dipstric range	100 pcs	5
	Skin tests & card/slide tests		
35	P.P.D. 5 T.U	5 ml	20
36	A.S.O (Qualitative)	Test	600
37	Rheumatoid factor (Qualitative)*	Tests	1000
38	C.R.P (Qualitative)	Tests	1000
39	Widal -slide tests tests for salmonella	Tests	500
40	Rapid card tests for Tuberculosis) LAM antigen	Tests	1000
41	Card tets for Typhoid*	Tests	600
42	Rapid card tests for Malaria P.F. & P.V combined one step tests	Tests	2000
43	Rapid card test for Troponin -1	Tests	500
44	Rapid card tests for Dengue	Tests	100
45	Rapid card test for Chicken Gunnia*	Tests	25
46	Rapid card Pregnancy tests	Tests	300
47	PSA card test	Tests	300
	Coagulation tests		
48	Brain Thromboplastin (Reagent with ISI value greater than 1.1 will not be accepted	10x4 ml	15
	Item for Microbiology		
49	Nutrinet broth	100 gm	20
50	Mc concey agar	100 gm	20
51	Kracke blood culture meduim (M 171)	100 gm	1
52	Glucose broth (10 x 20 ml pack)	10x20ml	20
53	Nutrient Agar	100 gm	20
54	Blood Agar Base (Brain heart infusion agar modified)	100 gm	5
55	Cled Agar base W/o indicator	500 gm	5
56	Mueller Hinton agar no 2	500 gm	3
57	Peptone	500 gm	2
	List of Laboratory chemicals/reagent general		
58	Conc Hydrochloric Acid	5 ltr	5
59	Conc. Sulphuric Acid	5 ltr	2
60	Conc Nitric Acid	5 ltr	1
61	acetone	5 ltr	3
62	Benedict's Sol	5 ltrs	15
63	Ether	500 ml	1

64	Formaldehyde	5 ltrs	6
65	Glycerol	500 ml	15
66	Methanol (Acetone free)	2.5 ml	20
67	Esbach's reagent	500 ml	1
68	Potassium permanganate*	500 ml	1
69	Paraffin wax (M.P.58-60 C)*	500 gm	25
70	Sod. Hydroxide*	500 gm	1
71	Teepol	5 ltrs	15
72	Xylene	2.5 ltrs	20
73	ZN Acid Fast Stain (Liquid) contain	25 gm	2
74	Aluminium Alum	500 gms	1
75	D.P.X	500 ml	1
76	Methylated spirit	500 ml	50
77	Distilled water	Ltrs	10000
78	Safranin power	25 gms	1
79	Hydrogen peroxide	500 ml	6
80	Sod nitrite	100 gm	1
81	Immersion oil	500 ml	3
82	Isopropyl alcohol	2.5 ltrs	25
83	New Methylene blue *	25 gms	2
84	Citric Acid	500 gm	3
85	Disodium Hydrogenphosphate *	500 gm	2
86	Leisman Stain powder *	25 gm	10
87	Sod. Chloride	500 gms	20
88	Fouchet's Reagent	500 ml	2
89	Sod Nitroprusside *	100 gm	3
90	Liquor Ammonia *	500 ml	10
91	Formic Acid	500 ml	1
92	Sod.Hypochloride Sol.	5 ltrs	24
93	Sulphosalicylic acid (AR)*	500 gm	2
94	Sod.carbonate	500 gms	2
95	Maygruwald stain	25 gm	4
96	Geimsa power	25 gm	10
97	ZN Acid Fast Stain (Liquid) contain		
a	Acid Fast decolorizer -125 ml	125 ml	4
b	Carbol Fuchsin (ZN strong) -125 ml	125 ml	4
c	coefffer's methylene	125 ml	4
101	Gram Stain (Liquid) kit contain		
a	Gram's crystal violet	125 ml	1
b	Gram's decolorizer	125 ml	2
c	Gram's iodine	125 ml	1
d	Safranin 0.5 % (W/v)	125 ml	1
e	Basic Fuchsin 0.1 % (W/v)	125 ml	1
102	Malarial Parasite staining kit containing		
a	Filed stain A-250 ml	250 ml	4

b	Field Stain B-250 ml	250 ml	4
103	Wright stain power	25 gm	2
104	Toluidine blue	25 gm	2
105	EDTA(Potassium salt)	500 gm	12
	Reagent for Autoanalyzer (Roch-902)		
106	Albumin	Tests	1200
107	Alk Phos	Tests	8000
108	Triglyceride	Tests	5000
109	Amylase	Tests	400
110	Bilirubin total	Tests	8000
111	Bilirubin Direct	Tests	1000
112	Calcium	Tests	400
113	Cholestrol	Tests	5000
114	Creatinine	Tests	4000
115	Glucose	Tests	30000
116	SGOT	Tests	1000
117	SGPT	Tests	8000
118	HDL-C	Tests	5000
119	Total Protien	Tests	1200
120	Urea	Tests	30000
121	Uric Acid	Tests	500
122	Hba 1C	Tests	600
123	Haemolysing reagent for HB a 1 C	Tests	400
124	Phosphorous	Tests	200
125	RA (Quantitative) with calibrators & control	Tests	600
126	CRP (Quantitative) with calibrators & controls	Tests	800
127	ASO (Quantitative) with calibrator	Tests	400
128	Micro albumin with calibrator	Tests	1000
	S.Cholestrol Triglyceride and HDL of same make		
	Monoreagent for autoanalyser will be preferred		

Other important Terms and conditions; Offer of only those bidders shall be considered.

(A) Whose products have been satisfactory used in past at CHD

(B) Manufacturers supplying reagents to NABC accredited labs or prestigious Govt. intuitions like SGPGI,Lucknow/PGI chandigarh/AIIMS New Delhi etc. Offer should be supported with supply order copy and copy of accredited of lab. If offer are not supported by above documents it will not be accepted.

© **Delivery schedule;**-Within 30 days from date of supply order.

Sr. Manager (Stores)
Central Hospital,Dhanbad