

Government of Assam OFFICE OF THE PRINCIPAL CUM CHIEF SUPERINTENDENT GAUHATI MEDICAL COLLEGE: GUWAHATI 781032. ASSAM, INDIA

No.MC/MICRO/SLE/2021/ 3x

Date: 06-12-204

Notice inviting Tender

Sealed tender affixing court fee stamp of Rs. 8.25 (Rupees eight and twenty five paisa) only in the two system are invited from intending supplier /Manufacture/accredited authorized dealer for supply of consumables (Kits/ chemicals/plasticwares) for ICMR funded project entitled, "A mutlicentric study on Systemic Lupus Erythematosus (SLE) from the North Eastern Region of India: Early diagnosis to research potential for understanding disease pathogenesis", Department of Microbiology, Gauhati Medical College under annual rate contract basis. Bid should be submitted with the tender Fee (Non refundable) and EMD in favour of The Principal cum chief superintendent and Secretary, GMCH.

	Import	ant dates of th	ne tender		
Scheduled	Start Date	Start time	End Date	End time	Venue
Pre-Bid Meeting	25 02 22	10.00 AM	25 02 - 22	400 PM	
Tender will be received by under signed	11.02.22		24.02.22	4.00 PM	Department of Microbiology, GMCH
Technical Bid opening	27.02.22				
consumables by sample testing		1374	frim will		
	Pre-Bid Meeting Tender will be received by under signed Technical Bid opening Verification of quality of the consumables by	Scheduled Start Date Pre-Bid Meeting 25 02 22 Tender will be received by under signed Technical Bid opening Verification of quality of the consumables by sample testing wherever Start Date 25 02 22 11-02-22	Scheduled Start Date Start time Pre-Bid Meeting 25 02 22 10 00 4M Tender will be received by under signed Technical Bid opening Verification of quality of the consumables by sample testing wherever Start Date Start time Start Date Start Date Start time Start Date Start time Start Date Start Date Start time Start Date Start Date Start time Start Date Start Date Start time If new Start Date Start time Start Date Start Date Start time If new Start Date Start time Start Date Start Date Start time If new Start Date Start time Start Date Start Date Start time If new Start Date Start Date Start time If new Start Date Start	Pre-Bid Meeting 25 02.22 10.00 4M 25 02.22 Tender will be received by under signed Technical Bid opening Verification of quality of the consumables by sample testing wherever	Scheduled Start Date Start time End Date End time Pre-Bid Meeting 25 02 22 10 00 AM 25 02 22 4 00 PM Tender will be received by under signed Technical Bid opening Verification of quality of the consumables by sample testing wherever Start Date End Date End time A 00 PM 24 02 22 4 00 PM A 10 00 AM 24 02 22 4 00 PM Start Date End Date End time End Date End time End Date End time A 00 PM A 10 00 AM 24 02 22 4 00 PM Start Date End Date End time End Date End Date Find Date Fin

Note: If the date of pre-bid meeting/opening of bids is declared a public holiday, the tender shall be opened on the next working day at the same venue and time.

Brief schedule Brief schedule						
SI. No	Particulars	Court Fee	Tender fees amount in Rs	Bid security (EMD) amount in Rs.	Delivery period	
01	Supply of consumables (Kits/Chemicals/ Plasticwares)	8.25 (Rupees eight and twenty five paisa only)	(two thousand only)	20,000.00 (twenty thousand only)	15 days (From the date of supply order issued)	

All other relevant information and the details Bid document are available on website http://gmchassam.gov.in and can be viewed from . Bidder may also download the details from the dedicated website and submit the hard copy to Department of Microbiology, Gauhati Medical College, Fifth floor, Narakasur Hilltop.

Principal cum chief superintendent Gauhati Medical College

Guwahati-32



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Terms & condition:

 The envelope containing the tender and all subsequent communication shall be address and delivered to Department of Microbiology, Gauhati Medical College, Narkasur hill top. Guwahati -32 All communication shall be addressed to the Office named above by titled only and not by name.

Copy of Registration certificate under Municipality bodies or other competent authority a copy of GST number along with latest income tax & sales tax clearance certificate should be attached with technical bid and valid drug license.

3. Conditional & telegraphic tenders shall not be accepted.

 A notarized undertaking to the effect that the company/ firms/ distributor are not blacklisted should be attached with the tender.

The rates should be quoted exclusive of GST mentioning the rate of GST. All tenders/ quotation will be deemed to be for F.O.R (Free on road) destination at Guwahati Medical College hospital, Guwahati including packing, forwarding the insurance charges and not be ex-work, ex-godown, ex-miles etc.

6. A person singing the tender form or any other document forming the part of contract on behalf of another shall be deemed to warranty that he has the authority to bind such order in a constitution of law and if on the enquiry it appears that the person so signing has no authority to do so, the purchase may without prejudice to other civil and criminal remedies against the contract, hold the signatory liable for all costs and damages and forfeit money.

The tender must be submitted in two parts (i) Technical bid (ii) Financial bid separately. All documents
required as per terms and conditions should be enclosed with technical bid only. Tender not received in

specified manner will be rejected.

8. Technical and financial bids are to be submitted separately in two sealed envelopes clearly indicating the technical bids and financial bids on the envelopes. Both the envelopes should be put in a common sealed envelope clearly superscribing the NIT no, date and names of the supplier on the body of the envelope.

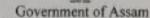
9. The inner label as well as label on the catch cover/ carton shall bear conspicuously to wards, "Hospital supply, Not for sale" and bolder that those already printed on the label. The above caption shall run from the lower left corner to the top right hand corner. The lab/ cap/ bottle etc. Should have mark of "Hospital supply, not for sale".

10. Bid Guarantee and security

- (a) The tender must be accompanied with refundable money of Rs. 20,000/- (Rupees twenty thousand only) in a lump sum amount in the form of Demand draft/ banker's cheque/ Fixed deposit receipt in favour of The Principal cum chief superintendent and Secretary, GMCH, payable at Guwahati. Earnest money in the other form will not be accepted. Bids not accompanied by earnest money as started above or less than the amount stipulated above shall be summarily rejected.
- (b) Earnest money/security deposit any other sums of the tenders lying with the Gauhati Medical College hospital, Guwahati in connection with any other tender/ case will not be considered against this tender.
- (c) The successful bidder shall be required to furnish performance security of Rs. 20,000/- by the firm in the form of fixed deposit receipt duly hypothecated in favour of The Principal cum chief superintendent and Secretary, GMCH, Guwahati. The performance security will be forfeited on the violation of tender norms and failure to supply in time by bidder.

(d) Earnest money deposit by unsuccessful bidders will be refunded after completion of tender process. EMD submitted by successful bidder will be converted as performance security automatically.

- (e) In case of successful bidder is found in breach of any condition/ tender at any stage, legal action as per rules/ laws shall be initiated against the agency concerned. In that case EMD/ performance security shall be forfeited after giving proper opportunity through show cause notice.
- 11. The work/ supply order will be placed as and when requirement arises from the concern department and payment will be made subject to availability of fund after observing all necessary formalities. Any claim for the advance payment will not be entertained. No interest will be allowed for late payment.
- 12. The maximum delivery period from the date of placing the order should be specified. There after this institute will be forced to charge 5% of the cost of items for each 10 days or part of it as penalty till receipt of the materials.
- 13. All quotation/ tender should be deemed valid for least of one year from the date of completion of comparative statement of the tender. However, the same can be extended for another period of 01 (one) year or till the finalized of new tender whichever is earlier subject to sole discretion of authority of GMCH.
- 14. Any request for increase in the approved basis rate (excluding tax) will not be entertained for any reasons for the contract period for any reason and the items required to be supplied by contractor should strictly be in accordance with the sample approved.



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- 15. The inspection for goods will be carried out by the consignee at destination & rejected goods will have to be removed by you within 10 days of dispatch of advice from the undersigned failing which goods will live at own risk.
- 16. The rejected goods must be replaced by you within 7 days from the date of notice, intimating that the goods have been rejected. Failing to supply the materials as per approved standard will be considered for cancellation of contact/black listing of the firms for at least 3 years.
- 17. The supply must be completed satisfactory within the stipulated period, failing which the store purchase Officer / chairman purchase committee reserve the right to purchase or allow the indenting officer to purchase goods at risk provided that where goods were not supplied accordingly to the master pattern & not in accordance of the demand the indenting officer decides to retain the inferior goods.
- 18. The bidder should enclose latest tender specific original authorization certificate from the original manufacturer or its Indian firm which the technical bid, failing which the tender are liable to be rejected straightway. The bidder must be dealing in system packs for auto analyzed.
- 19. There should be provision for supplying immediately on emergency basis as and when necessary.
- (a). Bidder quoting multiple rates with multiple samples against one items shall be consider as non responsive for all purpose.
 - (b) Samples are to be submitted as and when called for. Single sample with single rate is to be submitted against single items at the time of sample verification. Quotation multiple rates and submitting multiple samples for a single items will summarily be rejected.
- The items required to be supplied by contractor should strictly be in accordance with sample approved.
- 22. The material shall not be consider delivered until it is approved & received by the competent authority as defined from time to time by purchase committee.
- The bidder shall certify that the rates quoted as the lowest ones for any institution (Govt. of Private) in the state.
- The rates shall not be finalized after exhibiting/ demonstration of the materials, if required by technical scrutiny committee/ purchase committee.
- 25. The authority reserved the right to reject any or all the bids or part. The decision of the Hospital authority in this regard shall be final and binding on all
- If the prices of contracted article is /are controlled by the Govt. the payment will in no case be allowed at higher rate than the quoted.
- 27. The quantity can be increase or decrease or all together abandoned as per the changed requirement of the department as well as available of the funds.
- 28. Undersigned reserved the right to reject any or all the tenders without assigning any reasons. GMCH does not pledge itself the right of acceptance of the sole or any part of the tender or potion of the quantity offered and the tender shall be required to supply the same at rate quoted.
- 29. Payment schedule: payment will be made after receipt of the bills containing certificate from the concerned store/ department that the items/ materials has be supplied by the firms is fully up to their satisfaction and according the specification and subjected to availability of fund.
- 30. TDS and other applicable taxes as prevailing rates will be deducted at the time of making the payment.
- 31. No advance payment will be made any case.
- 32. <u>Details specification</u> of the items should be provided with the price. All the items etc. should be ISO 13485, CE and CLIS us FDA certificate & required WHO certificate whatever applicable should be enclosed.
- 33. Supply is made from the latest batch of production with the maximum shelf life period & original packing having minimum expiry period of 6 month or more.
 - 34. No revision in rate (On higher size) will be accepted during contract period.
 - 35. No payment will be made for unsatisfactory supply.
 - 36. In case a proposal is accepted the firm shall sign an agreement with the authority for rate contract,
- 37. While submitting the tender document, the tender should specifically sign on each page of tender document.
- 38. Photocopy of price list and price in spiral binding will not be accepted.
- 39. Authorization certificate from the Principal is mandatory of the rate contract proposal is submitted by authorized stockiest/ dealers.
 - 40. The bidder should enclose the duly filled format as Annexure-I & Annexure-II in technical bids.
 - 41. The bidder should quote the rate as per format as Annexure-III in price bid only.
- 42. The Hospital authority reserve to impose any other condition for regulating the contract in public interest.
- 43. All disputes are subject to the jurisdiction of courts in Guwahati and agreement will be governed by and be construed in accordance with the laws of India.
- 44. Interest firms/ parties will have to submit unconditional acceptance to the above terms and conditions at the time of submission of the bid on the letter head of the firm.



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45. The bidders who does not fulfill any of the above conditions and incomplete tender are liable to be summarily rejected at the risk and cost of bidder only and further correspondence in this regard will not be entertained.

Note: Bidder must go through these conditions very carefully and put his signature in token of acceptance of those terms and condition. It also made clear that no re-presentation shall be considered after opening the financial bids except requiring any information by this office.

Principal cum chief superintendent Gauhan Medical College

Guwahati-32

Principal cum-chief Superintendent Gauhati Medical College & Hospital 8.7 Guwahati-32

Sr.no.	' Kit/Reagent specification	Source
i	ANCA Ethanol, 12 wells, human neutrophill ethanol fixation coated slides	Euroimmun/Aesku diagnostics/Biorad
2	nDNACrithidialuciliae, 10 wells, Crithidialuciliae cells coated slides	Euroimmun/Aesku diagnostics/Biorad
3	Hep-2 cell line substrate (ANA IFA), sensitivity and specificity 100%	Euroimmun/Aesku diagnostics/Biorad
4	ANA Profile 3 (IgG) (ANA Blot), antibodies against nRNP/Sm, Sm, SS-A, Ro-52, SS-B, Scl-70, PM-Scl, Jo-1, CENP B, PCNA, dsDNA, nucleosomes, histones, rib. P-prot. AMA M2, 16 strips	Euroimmun/Aesku diagnostics/Biorad
5	(MPG Blot), Anti-MPO, -PR3 & -GMB (IgG), 16 strips	Euroimmun/Aesku diagnostics/Biorad
7	Flexigene DNA kit (250) Qiagen	
8	Ultrapure Agarose	
9	Ethidium bromide	
6	25 (OH) Vitamin D ELISA, kit should detect both 25 (OH) vitamin D2 & D3. Specificity for 25 (OH) and D2-100%, D3-82.6%, sensitivity- 2.6 ng/ml	Euroimmun/Aesku diagnostics/Biorad
11	TaqI (10 U/uL), Methylation Sensitivity- Not CpG methylation- sensitive, dam methylation-sensitive, Not dcm methylation-sensitive, Optimal Reaction Temperature- 65°C, 1000 U	
12	FastDigestFaqI, Methylation Sensitivity- Not dam methylation- sensitive, Not dcm methylation-sensitive, CpG methylation-sensitive, Sensitive to Heat Inactivation- Yes, 1000 U	
13	BsmI (10 U/uL), Methylation Sensitivity- Not dam methylation- sensitive, Not dcm methylation-sensitive, Not CpG methylation- sensitive, Sensitive to Heat Inactivation- Yes, Optimal Reaction Temperature-37°C, 1000 U	
14	Apal (10 U/uL), Not dam methylation-sensitive, dcm methylation- sensitive, CpG methylation-sensitive, Sensitive to Heat Inactivation, Optimal Reaction Temperature-37°C, Type IIS RE-No, 1000 U	
15	DFS-Taq DNA Polymerase, Concentration: 5 units/μL Sensitivity: detection of ≥ 10 DNA molecules, 10X assay buffer, MgCl ₂	
16	4you4 dNTP Mix	
17	6X Gel Loading Buffer	
18	EDTA disodium salt	
19	Tris Buffer AR, ACS for molecular biology, 99.9%	
20	Sodium hydroxide pellets (NaOH)	

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21	Acetic Acid Glacial Suprapure & P.Test (Unaffected By Chromic Acid) Complies Ip, Bp, Usp, Ph.Eu	
22	Water for chromatography (LC-MS Grade) LiChrosolv® CAS 7732-18-5	
23	50 bp DNA ladder ready to use	
24	100 bp DNA ladder ready to use	
25	Boric acid, Molecular biology grade	
26	EDTA, Disodium salt	
27	Acrylamide	
28	N,N-Methylenebis(acrylamide)	
29	Ammonium per sulphate	
30	Distilled water	
31	1.5ml/2 mL centrifuge tube (with cap)	
32	0.5 mL PCR tubes with cap	
33	0.2 mL PCR tubes with cap	
34	Tube racks	
35	PCR tube racks	
36	Floaters, (6-well or 12-well)	
37	Plastic coplin jars	
38	Multiwell reservoirs/troughs	for an alumin a

^{**}For Blot Assay, vendors need to provide complete hands on training, Software for analyzing blot, Blot strips scanner, immucheck rocking platform.

^{* &}quot;Kit demo" against reactive/positive serum samples (as deemed fit by end user), in front of an expert committee, is mandatory and essential part of technical evaluation. Decision of technical expert committee will be final – no show at demo invitation implies automatic disqualification

[#] For uniformity of study "Preferred kits" are selected on the basis of end-users experience and NIV/CDC recommendation or WHO GMP /ISO/FDA certification. However, kits of other make can be considered, and can be called for kit demo/validation in consultation with end-users. Decision of technical expert committee will be final.