



TENDER DOCUMENT

NAME OF WORK: RATE CONTRACT FOR SUPPLY OF REAGENTS AND CONSUMABLES AT BLOOD CENTRE, DIPHU MEDICAL COLLEGE & HOSPITAL, DIPHU PIN NO-782460, ASSAM.

TENDER NO.: SMED/DMC&H/TENDER/PT-II/2023-24/023/1485(A) Dated:-23/09/2024

Date of issue	23-09-2024
Date of Submission of the tender	26-09-2024 to 18-10-2024 till 1.00 PM
Date & Time of Opening of Technical Bid	2.30 PM of 18-10-2024
Date & Time of opening of Financial Bid	Shall be communicated only to the Technical qualified bidders subsequently



GOVERNMENT OF ASSAM
OFFICE OF THE PRINCIPAL-CUM-CHIEFSUPERINTENDENT
DIPHU MEDICAL COLLEGE HOSPITAL

(Under Society for Medical Education, Diphu)

Tele No:-0361-299916, e-mail : principaldiphu@gmail.com

No. SMED/DMC&H/TENDER/PT-II/2023-24/023/

Dated: 23/09/2024

NOTICE INVITATION FOR BID

Sealed Tenders (Two Bid system comprising of Technical Bid and Financial Bid) affixing court fee of **Rs. 8.25 (Rupees eight & twenty five paise)** only are invited from the intending Govt. and authorized contractor/ Supplier/ Firm/ Printing Press/ Manufacturer for “**RATE CONTRACT FOR THE SUPPLY OF REAGENTS AND CONSUMABLES AT BLOOD CENTRE, DIPHU MEDICAL COLLEGE & HOSPITAL, DIPHU**”. The estimated value of the work is Rs. 10,00,000/-. The bidders are requested to submit the tender in separate sealed envelope with seal and signature. The tender documents along with the specification may be downloaded from the office website of DMC&H (www.dmcassam.in) from 24/09/2024 at 11:00 AM and to deposit the payment of Rs. 1,000/- as tender fee (non-refundable) and EMD of Rs. 10,000/-(refundable) in the form of demand draft in favour of Principal-cum-Chief Superintendent, Diphu Medical College & Hospital, Diphu on or before 18/10/2024 along with the tender documents to be submitted before 1.00 P.M. The tender will be opened on the same date at 2.30 P.M. in presence of the tenderer or their authorized representatives. The tender is to be submitted to the office of the Principal cum Chief Superintendent, Diphu Medical College & Hospital, Diphu on all the working days during office hours.

SD

Prof. (Dr.) Sumitra Hagjer

Principal-cum-Chief Superintendent

Diphu Medical College & Hospital, Diphu, Assam

Memo No: - **SMED/DMC&H/TENDER/PT-II/2023-24/023/**

Date: 23/09/2024

Copy forwarded for information & necessary action to:

1. The Commissioner & Secretary to the Govt. of Assam, Medical Education & Research Department Dispur, Ghy-06
2. The Director of Medical Education, Assam, Sixmile, Khanapara, Ghy-22
3. The Director of Information & Public Relation, Assam, Dispur. He is requested to publish the above notice in 3 widely circulated Newspapers i.e. Niyomia Barta/Pratidin, Assam Tribune and Karbi News paper.
4. DMC&H Notice Board/Office File/Website.

SD

Principal cum Chief Superintendent

Diphu Medical College & Hospital, Diphu, Assam

ANNEXURE - I

Documents to be submitted:

1. Performance statement/Experience Certificate of similar work (previously supplied in Govt. institution/Semi Govt./Autonomous Council/PSU) including copies of supply order and work completion certificate from the competent authority.
2. **Dealership/Authorization certificate from manufacturer.**
3. Court Fee of Rs 8.25 for the bidders from the state of Assam and IPO of Rs. 10 for the bidders from the outside of the state of Assam. In case bidders are from the outside of the state of Assam, they must have registered office in Assam. Valid proof of document should have to be submitted along with the technical bid.
4. I.T. Clearance Certificate/I.T. Return of last three assessment years and PAN card. (photo copy duly attested).
5. GST Registration Certificate and up to date GST Return Certificate (photocopy duly attested).
6. Trade License from competent authority. (Photo copy duly attested).
7. A notarized undertaking in stamp paper of Rs.100.00 in original to the effect that the firm has not been blacklisted.
8. Financial Statement with audited balance sheet of last 3 Years from C.A is to be closed.
9. Affidavit in stamp paper of Rs.100.00 support of tender is to be enclosed in original (duly signed by the Notary public).
10. Original Document is to be shown during opening of technical bid or for scrutiny.
11. The bidder shall certify that the rates quoted are the lowest ones for any institution (Govt. or Private) in the state.

SD/-

**Principal cum Chief Superintendent
Diphu Medical College & Hospital Diphu**

ANNEXURE - II

Terms and Condition:

1. Technical and Financial bids in separate envelope are to be submitted together in sealed envelope clearly indicating the Tender Ref. No and address of the tenderer on the envelope and addressed to the Principal, DMC&H, Diphu.
2. The rates against item of the enclosed list should be quoted in figures and words and that shall be inclusive of all taxes, etc must be submitted in Financial bid.
3. The cover containing the tender should be super scribed as “**RATE CONTRACT FOR SUPPLY OF REAGENTS AND CONSUMABLES AT BLOOD CENTRE, DIPHU MEDICAL COLLEGE & HOSPITAL, DIPHU**” in block letters.
4. Incomplete and defective tender shall not be accepted.
5. Non refundable Tender Fee of Rs. 1000/-(One thousand) only and EMD of Rs. 10,000/- (Ten thousand) only in the form of FDR, Demand Draft of schedule Bank valid for one year pledged to the “Principal cum Chief Superintendent, Diphu Medical College & Hospital, Diphu” to be submitted. Any bid from a bidder who fails to furnish tender fees and EMD will be summarily rejected as the purchaser nonresponsive.
6. The authorized suppliers will have to supply the same percent of materials as specified in the supply order. In case of any discrepancy noticed regarding quality/quantity of the materials, the tenderer will have to bear the losses for such supply and rejected materials are to be lifted by tenderer/supplier within 3 days.
7. The work/supply order will be placed as and when requirement arises and payment will made subject to the availability of fund after observing all formalities. Any claim for advance payment will not be entertained. No interest will be paid for late payment (if any).
8. In the event of failure to supply the required materials as ordered in stipulated period, the order will be automatically cancelled and will invite forfeiture of the earnest money.
9. The rates shall be valid for one year from the date of acceptance of the tender.
10. Items have to be supplied within 4 (Four) days from the receipt of supply order.
11. There should be provision for supply immediately in emergency basis as and when necessary.
12. Items supplied should be as per specifications.
13. In case of holiday next working date and time will be the last submission date & time of tender.
14. Canvassing in any form will make the tender liable for rejection.
15. Price escalation will not be allowed in any case.
16. The tender should be written neat and clean without any cutting/overwriting/erasing.
17. The Tender documents should be page marked with signature and seal on each page.
18. The undersigned reserve the right to accept or reject any or all tender or part thereof without assigning any reason thereof and under no any circumstances, the undersigned is bound to accept the lowest rate of the tender.
19. The Courts at Diphu shall have the jurisdiction to settle up any/all disputes if arises.
20. In case of any of the above mentioned dates being declared as a holiday the Bids will be sold / received / opened on the immediate next working day at the appointed time.

21. Any corrigendum related to this tender may be seen at the official website of the college.
22. Authority reserves the right for any modification in the bid documents if required 7 days before the tender submission last date
23. In case the bid documents are sent by post or by courier, the time and date of depositing the bid documents at the office is to be as per schedule date of submission. Authority will not be responsible for any postal delay in process of submission of Bids & necessary fees.
24. Payment will be made on receipt of the consignment with satisfactory certification.

SD/-
Principal cum Chief Superintendent,
Diphu Medical College & Hospital, Diphu

Annexure-III

Formate for Technical bid

Sl No	Name of iteams	Make	Pack size	Technical Specification

Annexure-IV

Format for Financial Bid

SL. No.	Name of the item	Unit	Basic Rate per Unit (exclusive of GST)	Rate of GST (%) as applicable	Amount (inclusive of GST)	Amount in Words.
		1				

Annexure-V

Check List

Documents Submitted

- 1) Demand Draft
 - a) Tender Fees (Rs-1000/-) No.....Dt.....Bank Name.....
 - b) EMD fees (Rs-10000/-) No.....Dt..... Bank Name.....
- 2) GST Registration Certificate and GST clearance certificate.
- 3) Dealership/Authorization certificate from manufacturer.
- 4) Court Fee or IPO.
- 5) Performance Statement of similar works with work order and work completion certificate in Govt./Semi Govt./Autonomous Council/PSU organization.
- 6) I.T. Clearance Certificate/I.T. Return of last three assessment years and PAN card. (photo copy duly attested).
- 7) Valid Trade License
- 8) A notarized undertaking (in original) to the effect that the company/firm/distributor has not been blacklisted.
- 9) Financial Statement with audited balance sheet of last 3 Years from C.A is to be enclosed.
- 10) Affidavit in support of tender is to be enclosed in original (duly signed by the Notary public).
- 11) Performance statement/Experience Certificate from competent authority.
- 12) Any other documents and Annexure required as per Tender document
 - a)
 - b)
 - c)
 - d)

Certified that above documents are true & legal as required for the tender.
The original document will be produced at the time of opening /scrutiny of technical bid.

ITEM LIST

SL No	ITEM DESCRIPTION	PREFERABLE BRAND	SPECIFICATION	UNIT
1	HIV Rapid Kit	HIV tridot	1x50T	1 pkt
2	HBsAg Rapid Kit	Hepacard	1x50T	1pkt
3	HCV Rapid kit	HCV tridot	1X 50T	1 pkt
4	ELISA Kit for HIV	Erba Mannheim Erba Lisa HIV Gen 4	1x96T	1pkt
5	ELISA Kit for HBsAg	Erba Mannheim Erba Lisa HBsAg Gen 4	1x96T	1pkt
6	ELISA kit for HCV	Erba Mannheim Erba Lisa HCV Gen 4	1x 96T	1pkt
7	RPR Kit	Beacon Diagnostics pvt ltd	1x50T	1 pkt
8	Malaria Rapid Kit	Abbot Bioline Malaria ag P.f/P.v	1x25T	1pkt
9	Anti sera A+B+D	Tulip Diagnostics(p) LTD.	1x10ml each	1pkt
10	Anti Sera AB	Tulip Diagnostics(p) LTD.	6x10ml each	1 pkt
11	Anti Sera H	Tulip Diagnostics(p) LTD.	1x5ml	1pkt
12	Anti Human Globulin	Tulip Diagnostics(p) LTD.	1x5ml	1pkt
13	Hemocue	Hemocue Hb 301	4 Can x 50 Microcuvettes	1 pkt
14	Ultra Safety Lancet	SD Biosensor Healthcare Pvt. Ltd 30G/1.8mm	1x100	1 pkt
15	Microchips		1x1000	1pkt
16	Distilled water	Unisolve	1x 5L	1 Bottle
17	Tissue Roll		24mtrx1 approx	1 roll
18	Standard Plasma	Erba	1x5ml	1pkt
19	Thrombin Reagents for Fibrinogen Determination	Erba	10x2ml	1pkt
20	Owrens Veronal Buffer	Erba	6x25ml	1 pkt
21	Factor VIII Deficient Plasma	Erba	8x 1 ml	1 pkt

