

Regional Institute of Paramedical and Nursing Sciences
(An Autonomous Institute of Ministry of Health and Family Welfare, Government of India)
Zemabawk, Aizawl, Mizoram Pin-796017
Website : www.ripans.ac.in

SECTION-1
NOTICE INVITING TENDERS (NIT)

Online tenders, in two-bid system are invited by Director, Regional Institute of Paramedical And Nursing Sciences (RIPANS), Aizawl, Mizoram from eligible Manufacturers /Authorized representatives for processing of Chemicals for the Department of Pharmacy, RIPANS, Aizawl, Mizoram on rate contract for a period of two years or till the finalization of next tender, whichever is earlier.

Sl.No.	Name of the items	Earnest Money Deposit (EMD)
1	Processing of Chemicals for the Department of Pharmacy, RIPANS, Aizawl, Mizoram on rate contract for a period of two years or till the finalization of next tender, whichever is earlier.	Rs.20,000.00 (Rupees Twenty Thousand) only

1. Bidders /Tenderers would be required to register on the Central Public Procurement Portal at www.eprocure.gov.in, using a valid Digital Signature Certificate (DSC) and valid email address to be able to participate in the bidding process. On registration with the Portal they will be provided with a user id and password by the system through which they can submit their bids online.
2. Digital Signature Certificate (DSC) may be obtained from any authorized agencies registered with the Certifying Authority (CA), through National Informatics Center (NIC) in India.
3. Bidders /Tenderers can download the bid document from Central Public Procurement Portal website at www.eprocure.gov.in Bidders /Tenderers are required to submit the bid online by scanning and uploading all the relevant documents through www.eprocure.gov.in.
4. Tender document can also be downloaded from the Institute's website at www.ripans.ac.in. For further details regarding Amendment /Addendum /Extension please visit website: www.eprocure.gov.in and www.ripans.ac.in.
5. Non –Refundable Tender Fee of Rs 1000.00 (Rupees One thousand only) only in the form of e-payment/online payment receipt in favour of Director, RIPANS, Aizawl shall be scanned and submitted online, along with the Techno-commercial bid (Un-priced Bid), within the period of tender online submission date and time and the original (hard copy) should be sent to Director, RIPANS, Zemabawk, Aizawl, Mizoram - 796017 within the stipulated date and time.

The Bank Details for online payment of the Tender fee are as below:

Name of Account Holder	Director, RIPANS
Name of Bank	Bank of Baroda
Bank Branch	RIPANS, Aizawl, Mizoram
Account Number	30800100000168
IFSC	BARB0RIPANS (5 th letter is Zero)
MICR Code	796012003

6. Earnest Money Deposit (EMD) in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque drawn in favour of Director, RIPANS, Aizawl, or Bank Guarantee of any Scheduled Bank, shall be scanned and submitted online, along with the Techno-commercial bid (Un-priced Bid), within the period of tender online submission date and time and the original (hard copy) should be sent to Director, RIPANS, Zembawak, Aizawl, Mizoram 796017 within the stipulated date and time.

Note: 50% (fifty percent) Relaxation on Earnest Money Deposit for tenderers/ bidders who belong to ST community provided they upload a scanned copy of Original/ attested copy of Tribal Certificate issued by the concerned Authority.

7. In the event of the date being declared as a closed holiday for purchaser's office, the due date for submission of bids online and opening of bids online will be the following working day at the appointed times.
8. Bidders/Tenderers need to scan and upload the required documents like GST Registration, PAN Number/Card, valid document regarding the existence and registration of the firm along with the Techno-commercial bid, as per Check List (**SECTION – XIII**).
9. The technical bids will be opened online by a committee of members duly constituted for the purpose at the time and date as specified in the tender document. All statements, documents, certificates, proof of EMD /Tender fee /Affidavits, etc uploaded by the bidders will be verified and downloaded for technical evaluation and the result of technical bid evaluation will be displayed on www.eprocure.gov.in which can be seen by all bidders who participated in the tender.
10. The bidders should download the **BoQ.xls** from CPP Portal and filled in the blank spaces provided for mentioning the name of bidder and rates. Bidders need not modify any other text or background shown in the BOQ template or replace it with any other copy of same **BOQ in .xls format**. RIPANS /Central Public Procurement Portal (www.eprocure.gov.in) will accept the BOQ template only and hence the rate should not be quoted in any other place except BOQ template. Quoted rate should be inclusive of all taxes and duties.

11. The Financial bid (price bid) i.e. Bill of Quantity (BOQ) of only technically qualified bidders will be opened online by a committee of members and the result will be displayed on the www.eprocure.gov.in which can be seen by all bidders who participated in the tender. .
12. At any time prior to date of submission of tender, Tender Inviting Authority may, for any reason, or decision, modify the terms & conditions of the tender document by a corrigendum displayed on the website of RIPANS, Aizawl (www.ripans.ac.in) and Central Public Procurement Portal (www.eprocure.gov.in). In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may or may not, at his discretion, extend the date and time for submission of tenders.
13. The tendered rates and the validity of bids shall be for a minimum period of one year from the date, as the tender are finalized/awarded.
14. Settlement of disputes – Director, RIPANS or his authorized representative shall be the final authority in all disputes and decision will be binding on all concerned.

For any clarification and further details please contact @ Telephone No: 0389 – 2350521/2350522 or contact in person during office hours.

Sd/-
Director
Regional Institute of Paramedical and Nursing Sciences
Aizawl, Mizoram

SECTION – II GENERAL INSTRUCTIONS TO TENDERERS (GIT)

A. PREAMBLE:

1. Definitions and Abbreviations:

1.1. The following definitions and abbreviations, which have been used in these documents, shall have the meanings as indicated below:

1.2. Definitions:

- i. **“Purchaser”** means REGIONAL INSTITUTE OF PARAMEDICAL AND NURSING SCIENCES (RIPANS), Zemabawk, Aizawl 796017 (Mizoram).
- ii. **“Tender”** means Bids /Quotation /Offer received from a Company /Firm /Tenderer/ Bidder.
- iii. **“Tenderer”** means Bidder/ Individual or Firm / Company submitting Bids / Quotation / Tender
- iv. **“Supplier”** means the individual or the firm supplying the goods and services as incorporated in the contract.
- v. **“Goods”** means the articles, material, commodities, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, medical equipment, industrial plant etc. which the supplier is required to supply to the purchaser under the contract.
- vi. **“Services”** means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the contract.
- vii. **“Earnest Money Deposit”** (EMD) means Bid Security/ monetary or financial guarantee to be submitted online and offline by a tenderer along with the Technical bid.
- viii. **“Contract”** means the written agreement entered into between the purchaser and/or consignee and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
- ix. **“Performance Security”** means monetary or financial guarantee to be furnished by the successful tenderer/ Bidder for due performance of the contract placed on it. Performance Security is also known as Security Deposit.

- x. **“Consignee”** means the Institute/concerned user department/ person to whom the goods are required to be delivered as specified in the Contract. If the goods are required to be delivered to a person as an interim consignee for the purpose of despatch to another person as provided in the Contract then that “another” person is the consignee, also known as ultimate consignee.
- xi. **“Requirement & Specification”** means the document/standard that prescribes the list of requirement with which goods or service has to conform.
- xii. **“Inspection”** means activities such as measuring, examining, testing, gauging one or more characteristics of the product or service and comparing the same with the specified requirement to determine conformity.
- xiii. **“Day”** means calendar day.

1.3. **Abbreviations:**

- i. **“T E” Document** means Tender Enquiry Document
- ii. **“NIT”** means Notice Inviting Tenders.
- iii. **“GIT”** means General Instructions to Tenderers
- iv. **“SIT”** means Special Instructions to Tenderers
- v. **“GCC”** means General Conditions of Contract
- vi. **“SCC”** means Special Conditions of Contract
- vii. **“DGS&D”** means Directorate General of Supplies and Disposals
- viii. **“CPPP”** means Central Public Procurement Portal
- ix. **“PSU”** means Public Sector Undertaking
- x. **“CPSU”** means Central Public Sector Undertaking
- xi. **“LSI”** means Large Scale Industry
- xii. **“SSI”** means Small Scale Industry
- xiii. **“NSCI”** National Small Industries Corporation
- xiv. **“LC”** means Letter of Credit
- xv. **“DP”** means Delivery Period
- xvi. **“BG”** means Bank Guarantee
- xvii. **“ED”** means Excise Duty

- xviii. "CD" means Custom Duty
- xix. "GST" means Goods & Service Tax
- xx. "BL" means Bill of Lading
- xxi. "FOB" means Free on Board
- xxii. "CIF" means Cost, Insurance and Freight
- xxiii. "CIP" means Carriage and Insurance Paid up to Consignee site. Additionally the Insurance (local transportation and storage) would be extended and borne by the Supplier from ware house to the consignee site for a period including 3 months beyond date of delivery.
- xxiv. "DDP" means Delivery Duty Paid named place of destination (Consignee site)
- xxv. "INCOTERMS" means International Commercial Terms as on the date of Tender Opening
- xxvi. "MOH&FW" means Ministry of Health & Family Welfare, Government of India
- xxvii. "RIPANS" means Regional Institute of Paramedical and Nursing Sciences, Aizawl, MOH&FW.

Introduction :

- 1.4. The Purchaser has issued TE documents for purchase of goods and related services which also indicates, inter alia, the required delivery schedule, terms and place of delivery.
- 1.5. This section (Section II - "General Instruction to Tenderers") provides the relevant information as well as instructions to assist the prospective tenderers/bidders in preparation and online submission of tenders. It also includes the mode and procedure to be adopted by the purchaser for online receipt and online opening as well as online scrutiny and online evaluation of tenders and subsequent placement of contract.
- 1.6. The tenderers shall also read the Special Instructions to Tenderers (SIT) related to this purchase, as contained in Section III of these documents and follow the same accordingly. **Whenever there is a conflict between the GIT and the SIT, the provisions contained in the SIT shall prevail over those in the GIT.**
- 1.7. Before formulating the tender and online submitting the same to the purchaser, the tenderer/ Bidder should read and examine all the terms, conditions, instructions, checklist etc. contained in the TE documents. **Failure to provide and/or comply with the required information, instructions etc. incorporated in these TE documents may result in rejection of its tender.**

3. Availability of Funds

- 3.1. Expenditure to be incurred for the proposed purchase will be met from the funds available with the purchaser/consignee.

4. Language of Tender

- 4.1. The tender submitted online by the tenderer/ bidder and all subsequent correspondence and documents relating to the tender exchanged between the tenderer/ bidder and the purchaser, shall be written in English only.

5. Eligible Tenderers/ Bidders

- 5.1. This invitation for tenders is open to all suppliers who fulfil the eligibility criteria specified in this document.

6. Eligible Goods and Services

- 6.1. All goods and related services to be supplied under the contract shall have their origin in India or any other country with which India has not banned trade relations. The term origin" used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied.

7. Tendering Expense

- 7.1. The tenderer/ bidder shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and online submission of its tender and for subsequent processing the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc regardless of the conduct or outcome of the tendering process.

B. TENDER ENQUIRY DOCUMENTS:

8. Content of Tender Enquiry Documents

- 8.1. The relevant details of the required goods and services, the terms, conditions and procedure for tendering, tender evaluation, placement of contract, the applicable contract terms and, also, the standard formats to be used for this purpose are incorporated in the above-mentioned documents. The interested tenderers are expected to examine all such details, etc to proceed further.

9. Amendments to TE documents

- 9.1. At any time prior to the deadline for online submission of tenders, the purchaser may, for any reason deemed fit by it, modify the TE documents by issuing suitable amendment(s) to it.

- 9.2. Such an amendment will be notified /displayed in the website: www.eprocure.gov.in and www.ripans.ac.in
- 9.3. In order to provide reasonable time to the prospective tenderers to take necessary action in preparing their tenders as per the amendment, the purchaser may or may not, at its discretion, extend the deadline for the submission of tenders and other allied time frames, which are linked with that deadline.

10. Clarification of TE documents :

- 10.1. A tenderer/bidder requiring any clarification or elucidation on any issue of the TE documents may take up the same with the purchaser in writing or **raise a query at the time of pre-bid meeting**. The purchaser will respond in writing to such request provided the same is received by the purchaser not later than fifteen days (unless otherwise specified in the SIT) prior to the prescribed date of online submission of tender.

C. PREPARATION OF TENDERS:

11. Documents Comprising the Tender

- 11.1. The Two Tender/ Bid System, i.e. "Technical Tender/ Bid" and "Price /Financial Tender/ Bid" prepared by the tenderer/ Bidder shall comprise the following:

a) Technical Tender/ Bid

- i. Earnest money furnished in accordance with GIT clause 19.1 alternatively, documentary evidence as per GIT clause 19.2 for claiming exemption from payment of earnest money.
- ii. Tender Form as per **Section IX** (Tender Acceptance).
- iii. Documentary evidence, as necessary in terms of clauses 5 and 17 establishing that the tenderer is eligible to submit the tender and, also, qualified to perform the contract if its tender is accepted.
- iv. Tenderer/Agent who quotes for goods manufactured by other manufacturer shall furnish Manufacturer's Authorisation Certificate in original.
- v. Power of Attorney, if any, in favour of signatory of TE documents and signatory of Manufacturer's Authorisation Certificate.
- vi. Documents and relevant details to establish in accordance with GIT clause 18 that the goods and the allied services to be supplied by the tenderer conform to the requirement of the TE documents.
- vii. Performance Statement as per Section VIII along with relevant copies of orders and end users' satisfaction certificate.

- viii. Price Schedule as per BOQ (**Financial Bid**) with all the details including Make, Model etc. of the goods offered with prices blank (without indicating any prices).
- ix. Checklist as per **Section XIII**.

b) Price Tender:

The information given at clause no. **11.1 a (ii) & (viii)** above should be reproduced with the prices indicated.

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It is the responsibility of tenderer to go through the TE document to ensure furnishing all required documents in addition to above, if any.

- 11.2. The authorized signatory of the tenderer must sign the tender duly stamped at appropriate places and initial all the remaining pages of the tender.
- 11.3. A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.
- 11.4. Tender document sent by **Speed Post /Registered Post /Courier /Fax /Mail** or any other related mode, other than by online submission, through **www.eprocure.gov.in** shall be ignored.

12. Tender currencies :

- 12.1. The tenderer supplying indigenous goods or already imported goods shall quote only in **Indian Rupees**.
- 12.2. For imported goods if supplied directly from abroad, prices shall be quoted in any freely convertible currency say US Dollar, Euro, GBP or Japanese Yen. As regards price (s) for allied services, if any required with the goods, the same shall be converted to Indian Rupees only if such services are to be performed/undertaken in India. Commission for Indian Agent, if any and if payable shall be indicated in the space provided for in the price schedule and will be converted/payable in Indian Rupees only.
- 12.3. Tenders, where prices are quoted in any other way shall be treated as non-responsive and rejected.

13. Tender Prices

- 13.1. The Tenderer/Bidder shall indicate on the Price Schedule (**BOQ –Financial Bid**) provided all the specified components of prices shown therein including the unit prices and total tender prices of the goods and services it proposes to supply against the requirement. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a tenderer, same should be clarified as “**0**” by the tenderer in the BOQ given in excel sheet format.

13.2. If there is more than one schedule in the List of Requirements, the tenderer has the option to submit its quotation for any one or more schedules and , also, to offer special discount for combined schedules. However, while quoting for a schedule, the tenderer shall quote for the complete requirement of goods and services as specified in that particular schedule.

13.3. Additional information and instruction on Duties and Taxes:

13.3.1. If the Tenderer desires to ask for Excise duty, Sales tax/GST against Form D/ VAT/ CENVAT, Custom Duty, Service Tax, Works Contract Tax etc. to be paid extra, the same must be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such duties and taxes and no claim for the same will be entertained later.

13.3.2. Excise Duty:

- a) If reimbursement of excise duty is intended as extra over the quoted prices, the supplier must specifically say so also indicating the rate, quantum and nature of the duty applicable. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of excise duty will be entertained after the opening of tenders.
- b) If a Tenderer chooses to quote a price inclusive of excise duty and also desires to be reimbursed for variation, if any, in the excise duty during the time of supply, the tenderer must clearly mention the same and also indicate the rate and quantum of excise duty included in its price. Failure to indicate all such details in clear terms may result in rejection of that tender.
- c) Subject to sub clauses 13.2.2 (a) & (b) above, any change in excise duty upward/downward as a result of any statutory variation in excise duty taking place within contract terms shall be allowed to the extent of actual quantum of excise duty paid by the supplier. In case of downward revision in excise duty, the actual quantum of reduction of excise duty shall be reimbursed to the purchaser by the supplier. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any, obtained by the supplier.

13.3.3. Sales Tax:

If a tenderer asks for Sales Tax/GST against form D/ VAT/CENVAT, Service Tax and Works Contract Tax to be paid extra, the rate and nature of sales tax applicable should be shown separately. The sales tax /GST against form D / VAT/CENVAT, Service Tax and Works Contract Tax will be paid as per the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to sales tax/ CST against form D / VAT/CENVAT, Service Tax and Works Contract Tax and is payable as per the terms of the contract. If any refund of Tax is received at a later date, the Supplier must return the amount forth-with to the purchaser.

13.3.4. Octroi Duty and Local Duties & Taxes:

Normally, goods to be supplied to government departments against government contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. However, on some occasions, the local bodies (like town body, municipal body etc.) as per their regulations allow such exemptions only on production of certificate to this effect from the concerned government department. Keeping this in view, the supplier shall ensure that the stores to be supplied by the supplier against the contract placed by the purchaser are exempted from levy of any such duty or tax and, wherever necessary, obtain the exemption certificate from the purchaser. However, if a local body still insists upon payment of such local duties and taxes, the same should be paid by the supplier to the local body to avoid delay in supplies and possible demurrage charges and obtain a receipt for the same. The supplier should forward the receipt obtained for such payment to the purchaser to enable the purchaser reimburse the supplier and take other necessary action in the matter.

13.3.5. Customs Duty:

In respect of imported stores offered from abroad, the tenderer shall specify the rate as well as the total amount of customs duty payable with CDEC, if applicable, on the quoted goods in the Price Schedule. The tenderer shall also indicate the corresponding Indian Customs Tariff Number applicable for the goods in question.

13.3.6. For insurance of goods to be supplied, relevant instructions as provided under GCC Clause shall be followed.

13.3.7. The need for indication of all such price components by the tenderers, as required in this clause (viz., GIT clause 13) is for the purpose of comparison of the tenders by the purchaser and will no way restrict the purchaser's right to award the contract on the selected tenderer on any of the terms offered.

14. Indian Agent

14.1. If a foreign tenderer/ Bidder has engaged an agent in India in connection with its tender, the foreign tenderer/ Bidder shall also furnish the following information:

- a) The complete name and address of the Indian Agent and its permanent income tax account number as allotted by the Indian Income Tax authority.
- b) The details of the services to be rendered by the agent for the subject requirement.
- c) Details of Service outlets in India, nearest to the consignee(s), to render services during Warranty period.

15. Firm Price

15.1. Unless otherwise specified in the SIT, prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account.

15.2. However, as regards taxes and duties, if any, chargeable on the goods and payable, the conditions stipulated in GIT clause 13 will apply.

16. Alternative Tenders

16.1. Alternative Tenders are not permitted.

16.2. If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product. In a tender, either the Indian Agent on behalf of the Principal/OEM or Principal/OEM itself can bid both but cannot bid simultaneously for the same item/product in the same tender.

17. Documents Establishing Tenderer's Eligibility and Qualifications :

17.1. Pursuant to GIT clause 11, the tenderer shall furnish, as part of the tender, relevant details and documents establishing his eligibility to quote and the qualifications to perform the contract if his tender is accepted.

17.2. The documentary evidence needed to establish the tenderer's qualifications shall fulfil the following requirements:

- a) In case the tenderer offers to supply goods, which are manufactured by some other firm, the tenderer has been duly authorised by the goods manufacturer to quote for and supply the goods to the purchaser. The tenderer shall submit the Original Manufacturer's Authorization letter to this effect without which, the tender shall be rejected.
- b) The tenderer has the required financial, technical and production capability necessary to perform the contract and, further, it meets the qualification criteria incorporated in the **Section VII** in these documents.
- c) In case the tenderer is not doing business in India, it is duly represented by an agent stationed in India fully equipped and able to carry out the required contractual functions and duties of the supplier including after sale service, maintenance & repair etc. of the goods in question, stocking of spare parts and fast moving components and other obligations, if any, specified in the conditions of contract and/or technical specifications.
- d) In case the tenderer is an Indian agent/authorized representative quoting on behalf of a foreign manufacturer for the restricted item, the Indian agent/authorized representative is already enlisted under the Compulsory Enlistment Scheme of Ministry of Finance, Govt. of India, operated through Directorate General of Supplies & Disposals (DGS&D), New Delhi.
- e) The Tenderer/ Bidder should have a valid GST Registration and should upload the original scanned copy along with the Technical Bid.

18. Documents establishing Good's Conformity to TE document.

- 18.1. The tenderer shall provide in his tender the required as well as the relevant documents like brochure/ catalogues, technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully conform to the goods and services specified by the purchaser in the TE documents.
- 18.2. In case there is any variation and/or deviation between the goods & services prescribed by the purchaser and that offered by the tenderer, the tenderer shall list out the same in a chart form without ambiguity and provide the same along with his tender.
- 18.3. If a tenderer furnishes wrong and/or misleading data, statement(s) etc. about technical acceptability of the goods and services offered by it, his tender will be liable to be ignored and rejected in addition to other remedies available to the purchaser in this regard.

19. Earnest Money Deposit (EMD):

- 19.1. Pursuant to Section-I clause 6, the tenderer/bidder shall furnish along with his tender, Earnest money for the amount prescribed in **Section – I (NIT)** (50% deduction for ST). The earnest money is required to protect the purchaser against the risk of the tenderer's/bidders unwarranted conduct as amplified under sub-clause 19.7 below.
- 19.2. The EMD shall be forfeited if successful bidder fails to undertake the contract or fails to comply with any of the terms & conditions of the contract.
- 19.3. The Earnest money shall be denominated in Indian Rupee and should be furnished in one of the following forms:
- i. Account Payee Demand Draft
 - ii. Fixed Deposit Receipt
 - iii. Banker's cheque and
 - iv. Bank Guarantee
- 19.4. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any commercial bank in India or country of the tenderer, in favour of the "Director, RIPANS, Aizawl". In case of bank guarantee, the same is to be provided from any Nationalised bank in India or country of the tenderer as per the format specified under **Section XI** in these documents.
- 19.5. The Earnest money shall be valid for a period of Forty Five (45) days beyond the validity period of the tender. Tender validity period as per Clause 20 of GIT is 1 year.

- 19.6. Unsuccessful tenderers/ bidders earnest money will be returned to them without any interest, after expiry of the tender validity period, but not later than thirty days after conclusion of the resultant contract. Successful tenderer's earnest money will be returned without any interest, after receipt of performance security from that tenderer.
- 19.7. Earnest Money is required to protect the purchaser against the risk of the Tenderer's/bidder's conduct, which would warrant the forfeiture of the EMD. Earnest money of a tenderer will be forfeited, if the tenderer withdraws or amends his tender or impairs or derogates from the tender in any respect within the period of validity of the tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The successful tenderer's/bidder's earnest money will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

20. Tender Validity :

- 20.1. The tendered rates and the validity of bids shall be for a minimum period of 2 (two) years from the date, as the tender are finalized /awarded. Any tender valid for a shorter period shall be treated as unresponsive and rejected.
- 20.2. In exceptional cases, the tenderers/bidder may be requested by the purchaser to extend the validity of their tenders up to a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax/email followed by surface mail. The tenderers, who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend the validity period of the EMD accordingly. A tenderer/bidder, however, may not agree to extend the tender validity without forfeiting the EMD.
- 20.3. In case the day up to which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for the purchaser, the tender validity shall automatically be extended up to the next working day.

21. Signing and Sealing of Tender :

- 21.1. The tenderers/ Bidders shall submit their tenders online as per the instructions contained in GIT Clause 11.
- 21.2 The tenderer has to scan all the documents and upload the same, as prescribed above.
- 21.3 TE document seeks quotation following two Tender/ Bid System, in two parts. First part will be known as "**Technical Tender/ Bid**" and the second part "**Price Tender/ Bid**" as specified in clause 11 of GIT.

D. SUBMISSION OF TENDERS :**22. Online Submission of Tenders :**

- 22.1. The tenderers/ bidders have to submit the tenders online (Technical bid and Financial bid) at **www.eprocure.gov.in**
- 22.2. The tenderers/ bidders must ensure that they deposit their tenders not later than the closing time and date specified for online submission of tenders. In the event of the specified date for submission of tender falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be received up to the appointed time on the next working day.
- 22.3. The participating bidders in the tender should register themselves free of cost on e-procurement platform in the website **www.eprocure.gov.in**
- 22.4. Bidders can log-in to e-procurement platform in secure mode only by signing with the Digital certificates.
- 22.5. The bidders who are desirous of participating in e-procurement shall submit their technical bids, price bids as per the standard formats.
- 22.6. The bidders shall sign on all the statements, documents certificates uploaded by them, owning responsibility for their correctness/authenticity.
- 22.7. The bidders should scan and upload the respective documents in Technical Documentation as per the check list.
- 22.8. The rates should be quoted as per the BOQ downloaded for that particular tender.

23. Late Tender :

- 23.1. A tender, which is received after the specified date and time for receipt of online tenders will be treated as **“LATE”** tender and will be ignored.

24. Alteration and Withdrawal of Tender :

- 24.1. As per provision in the Central Public Procurement Portal where the e-procurement system will be operating. No tender should be withdrawn after the deadline for submission of tender and before expiry of the tender validity period. If a tenderer withdraws the tender during this period, it will result in forfeiture of the Earnest money furnished by the tenderer.

E. Tender Opening :**25. Opening of Tenders :**

- 25.1. The purchaser will open the tenders online at the specified date and time and at the specified place as indicated in the NIT. In case the specified date of tender opening falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be opened at the appointed time and place on the next working day.

- 25.2. Authorized representatives of the tenderers may attend the online tender opening provided they bring with them letters of authority from the corresponding tenderers. The tender opening official(s) will prepare a list of the representatives attending the tender opening. The list will contain the representatives names & signatures and corresponding tenderers names and addresses.
- 25.3. Two – Tender/ Bid system as mentioned in para 21.3 above will be as follows. The Technical Tenders/ Bids are to be opened in the first instance, at the prescribed time and date as indicated in NIT. These Tenders shall be scrutinized and evaluated by the competent Committee/ Authority with reference to parameters prescribed in the TE document. During the Technical Tenders/ Bids opening, the tender opening official(s) will read the salient features of the tenders like brief description of the goods offered, delivery period, Earnest Money Deposit and any other special features of the tenders, as deemed fit by the tender opening official(s). Thereafter, in the second stage, the Price Tenders/ Bids of only the Technical Tenders/ Bids acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Technical Tenders/ Bids. The prices, special discount if any of the goods offered etc., as deemed fit by tender opening official(s) will be read out.

F. SCRUTINY AND EVALUATION OF TENDERS :

26. Basic Principle :

- 26.1. Tenders will be evaluated on the basis of the terms & conditions already incorporated in the TE document, based on which tenders have been received and the terms, conditions etc. mentioned by the tenderers in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

27. Preliminary Scrutiny of Tenders :

- 27.1. The Purchaser will examine the Tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished and whether the Tenders are generally in order.
- 27.2. Prior to the detailed evaluation of Price Tenders, the Purchaser will determine the substantial responsiveness of each Tender to the TE Document. For purposes of these clauses, a substantially responsive Tender is one, which conforms to all the terms and conditions of the TE Documents without material deviations. Deviations from, or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 5), Warranty (GCC Clause 15), EMD (GIT Clause 19), Taxes & Duties (GCC Clause 20), Force Majeure (GCC Clause 26) and Applicable law (GCC Clause 31) will be deemed to be a material deviation. The Purchaser's determination of a Tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- 27.3. If a Tender is not substantially responsive, it will be rejected by the Purchaser.

- 27.4. The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the TE document. The tenders, which do not meet the basic requirements, are liable to be treated as non – responsive and will be summarily ignored.
- 27.5. The following are some of the important aspects, for which a tender shall be declared non – responsive and will be summarily ignored;
- i. Tender form as per **Section IX** (signed and stamped) is not uploaded.
 - ii. Tender is to be digitally signed during the process of submitting/uploading.
 - iii. Tender validity is shorter than the required period.
 - iv. Required EMD (Amount, validity etc.)
 - vi. Tenderer has not agreed to give the required performance security.
 - vii. Goods offered are not meeting the tender enquiry specification.
 - viii. Tenderer has not agreed to other essential condition(s) specially incorporated in the tender enquiry like terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.
 - ix. Poor/ unsatisfactory past performance.
 - x. Tenderer who stand deregistered/banned/blacklisted by any Govt. Authorities.
 - xi. Tenderer is not eligible as per GIT Clauses 5.1 & 17.

28. Discrepancies in Prices :

- 28.1. The prices offered by the bidders in the given BOQ will be taken as final. Claims, if any, in respect of any changes in the offered prices shall not be acceptable at any point of time.
- 28.2. If, as per the judgement of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by email followed by registered / speed post. If the tenderer does not agree to the observation of the purchaser, the tender is liable to be ignored.

29. Discrepancy between original and copies of Tender :

- 29.1. In case any discrepancy is observed between the text etc. of the original copy and that in the other copies of the same tender set, the text etc. of the original copy shall prevail. Here also, the purchaser will convey its observation suitably to the tenderer by email followed by register / speed post and, if the tenderer does not accept the purchaser's observation, that tender will be liable to be ignored.

30. Qualification Criteria :

30.3. Tenders of the tenderers, who do not meet the required Qualification Criteria prescribed in **Section VII**, will be treated as non - responsive and will not be considered further.

31. Tenderer's capability to perform the contract :

31.3. The purchaser, through the process of tender scrutiny and tender evaluation will determine to its satisfaction whether the tenderer, whose tender has been determined as the lowest evaluated responsive tender is eligible, qualified and capable in all respects to perform the contract satisfactorily.

31.4. The above-mentioned determination will, inter-alia, take into account the tenderer's financial, technical and production capabilities for satisfying all the requirements of the purchaser as incorporated in the TE document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the tenderer in its tender as well as such other allied information as deemed appropriate by the purchaser.

32. Contacting the Purchaser :

32.1. From the time of submission of tender to the time of awarding the contract, if tenderer/ bidder needs to contact the purchaser for any reason relating to this tender enquiry and / or its tender, He should do so only in writing.

32.2. In case a tenderer/ bidder attempts to influence the purchaser in the purchaser's decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the tenderer/ bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that tenderer, as deemed fit by the purchaser.

G. AWARD OF CONTRACT :**33. Purchaser's Right to accept any tender and to reject any or all tenders :**

33.1. The purchaser reserves the right to accept in part or in full any tender or reject any or more tender(s) without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected tenderer or tenderers/ bidders.

34. Award Criteria :

34.1. Subject to GIT clause 33 above, the contract will be awarded to the lowest evaluated responsive tenderer decided by the purchaser. However, the institute is not bound to accept the lowest rates if the lowest Goods/Service/Items are not up to the satisfactory level of the Institute or as per the terms of GIT Clause 31.

35. Variation of Quantities at the Time of Award/ Currency of Contract :

- 35.1. At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to twenty five (25) per cent, the quantity of goods and services mentioned in the schedule (s) in the "Schedule of Requirements" (rounded off to next whole number) without any change in the unit price and other terms & conditions quoted by the tenderer/ Bidder.
- 35.2. If the quantity has not been increased at the time of the awarding the contract, the purchaser reserves the right to increase by up to twenty five (25) per cent, the quantity of goods and services mentioned in the contract (rounded off to next whole number) without any change in the unit price and other terms & conditions mentioned in the contract, during the currency of the contract.

36. Notification of Award :

- 36.1. Before expiry of the tender validity period, the purchaser will notify the successful tenderer(s) in writing, by registered / speed post or by fax/ (to be confirmed by registered / speed post) e-mail, that his tender for goods & services, which have been selected by the purchaser, has been accepted, also briefly indicating therein the essential details like description, specification and quantity of the goods & services and corresponding prices accepted. The successful tenderer/ bidder must furnish to the purchaser the required performance security within fifteen(15) days from the date of dispatch of this notification. Relevant details about the performance security have been provided under GCC Clause 5 under Section IV.
- 36.2. The Notification of Award shall constitute the conclusion of the Contract.
- 36.3. Bidders/tenderer undertake to sign the contract agreement within 15 (fifteen) days from the issue of the letter of acceptance /order, failing which EMD/security deposit may be forfeited and name may be removed from the list of suppliers at RIPANS, Aizawl.

37. Non-receipt of Performance Security and Contract by the Purchaser :

- 37.1. Failure of the successful tenderer/ bidder in providing performance security and / or not signing the contract within the specified time shall make the tenderer liable for forfeiture of his EMD and, also, for further actions by the purchaser against it.

38. Return of EMD :

- 38.1. The earnest money of the successful tenderer and the unsuccessful tenderers will be returned to them without any interest, whatsoever, in terms of GIT Clause 19.6.

39. Publication of Tender Result :

- 39.1. The name and address of the successful tenderer(s) receiving the contract(s) will be mentioned in the CPPP/notice board/website of the purchaser.

40. Corrupt or Fraudulent Practices :

- 40.1. It is required by all concerned namely the Consignee/Tenderers/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser: - defines, for the purposes of this provision, the terms set forth below as follows:
- a) "**corrupt practice**" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
 - b) "**fraudulent practice**" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Tenderers/ bidders (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;
 - c) Will reject a proposal for award if it determines that the Tenderer/ bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - d) Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.

SECTION - III

SPECIAL INSTRUCTIONS TO BIDDERS (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/substitute/supplement the corresponding General Instructions to Bidders (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

A. Preamble

No Change

B. TE documents

No Change

C. Preparation of Tenders

No Change

D. Submission of Tenders

GIT Clause 22.1 Tenderers shall ensure that their tenders complete in all respects shall be scanned and submitted online at www.eprocure.gov.in within the stipulated date and time. It is advised to all bidders to submit their bids well before the closing date/time to avoid any difficulties in bidding process during the closing hour.

E. Tender Opening

No Change

F. Scrutiny and Evaluation of Tenders

No Change

H. Award of Contract

No Change

SECTION - IV GENERAL CONDITIONS OF CONTRACT (GCC)

1. Application :

- 1.1. The General Conditions of Contract incorporated in this section shall be applicable for this purchase to the extent the same are not superseded by the Special Conditions of Contract prescribed under Section V, Schedule of Requirements & Technical Specifications under Section VI of this document.

2. Use of contract documents and information :

- 2.1. Except the contract issued to the supplier, each and every other document shall remain the property of the purchaser and, if advised by the purchaser, all copies of all such documents shall be returned to the purchaser on completion of the supplier's performance and obligations under this contract.

3. Country of Origin

- 3.1. All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.
- 3.2. The word "origin" incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged.

4. Performance Security :

- 4.1. Within thirty (30) days from date of the issue of notification of award by the purchaser, the supplier, shall furnish performance security to the purchaser at **5%** of the contract value valid up to **sixty days** after the date of completion of all contractual obligations by the supplier, including the warranty obligations.
- 4.2. The Performance security shall be denominated in Indian Rupees or in the currency of the contract as detailed below:
- a) It shall be in any one of the forms namely Account Payee / Demand Draft or Fixed Deposit Receipt drawn from any Scheduled bank in India or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in **Section XII** of this document in favour of the purchaser.
- b) The validity of the Fixed Deposit receipt or Bank Guarantee will be for a period up to 2 months beyond Warranty Period.
- 4.3. In the event of any failure /default of the supplier with or without any quantifiable loss to the government including furnishing of consignee wise Bank Guarantee as per Proforma in **Section XII**, the amount of the performance security is liable to be forfeited.

- 4.4. In the event of any amendment issued to the contract, the supplier shall, within fifteen (15) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.
- 4.5. The supplier, on the approval of the competent authority, shall enter into Annual Maintenance Contract with the purchaser/consignees, 3 (three) months prior to the completion of Warranty Period.
- 4.6. Subject to GCC sub – clause 4.3 above, the purchaser will release the Performance Security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations.
- 4.7. During maintenance & warranty period the bidder's technical representative, shall attend to the machine /equipment within 48 hours and ensure uptime on immediate basis.

5. Technical Specifications and Standards :

- 5.1. The Goods & Services to be provided by the supplier under this contract shall conform to the technical specifications mentioned in Schedule of Requirement & Technical Specification Section VI of this document.

6. Packing and Marking :

- 6.1. The packing for the goods to be provided by the supplier should be strong and durable enough to withstand, without limitation, the entire journey during transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the goods and availability or otherwise of transport and handling facilities at all points during transit up to final destination as per the contract.
- 6.2. The quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall strictly comply with the requirements as provided in Technical Specifications.
- 6.3. Packing instructions: Unless otherwise mentioned in the Schedule of Requirement Technical Specification under Sections VI and in SCC under Section V, the supplier shall make separate packages for each consignee (in case there is more than one consignee mentioned in the contract) and mark each package on three sides with the following with indelible paint of proper quality:
 - a) contract number and date
 - b) brief description of goods including quantity
 - c) packing list reference number
 - d) consignee's name and full address and
 - f) Supplier's name and address

7. Inspection, Testing and Quality Control :

- 7.1. The purchaser and/or its nominated representative(s) will, without any extra cost to the purchaser, inspect and/or test the ordered goods and the related services to confirm their conformity to the contract specifications. The purchaser shall inform the supplier for join-inspection and, also the identity of the officials to be deputed for this purpose.
- 7.2. The Technical Specification and Quality Control Requirements incorporated in the contract shall specify what inspections and tests are to be carried out and, also, where and how they are to be conducted.

If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, the purchaser's inspector may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the purchaser and resubmit the same to the purchaser's inspector for conducting the inspections and tests again.

- 7.3. In case the contract stipulates pre-despatch inspection of the ordered goods at supplier's premises, the supplier shall put up the goods for such inspection to the purchaser's inspector well ahead of the contractual delivery period, so that the purchaser's inspector is able to complete the inspection within the contractual delivery period.
- 7.4. If the supplier tenders the goods to the purchaser's inspector for inspection at the last moment without providing reasonable time to the inspector for completing the inspection within the contractual delivery period, the inspector may carry out the inspection and complete the formality beyond the contractual delivery period at the risk and expense of the supplier. The fact that the goods have been inspected after the contractual delivery period will not have the effect of keeping the contract alive and this will be without any prejudice to the legal rights and remedies available to the purchaser under the terms & conditions of the contract.
- 7.5. The purchaser's/consignee's contractual right to inspect, test and, if necessary, reject the goods after the goods arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by purchaser's inspector during pre-despatch inspection mentioned above.
- 7.6. Goods accepted by the purchaser/consignee and/or its inspector at initial inspection and in final inspection in terms of the contract shall in no way dilute purchaser's/consignee's right to reject the same later, if found deficient in terms of the warranty clause of the contract, as incorporated under GCC Clause 15.

8. Terms of Delivery :

- 8.1. Goods shall be delivered by the supplier in accordance with the terms of delivery specified in the contract.

9. Transportation of Goods :

- 9.1. Instructions for transportation of domestic goods including goods already imported by the supplier under its own arrangement: In case no instruction is provided in this regard in the SCC, the supplier will arrange transportation of the ordered goods as per its own procedure.
- 9.2. In the case of FOB/FCA contract, the date of issue of the Bill of Loading/Air Way Bill shall be considered the date of delivery.

10 .Insurance :

- 10.1. Unless otherwise instructed in the SCC, the supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:
 - i. Wherever necessary, the goods supplied under the contract shall be fully insured in a freely convertible currency in the manner specified in the contract. If considered necessary, the insurance may be done for coverage on "all risks" basis including war risks and strike clauses. The amount to be covered under insurance should be sufficient to take care of the overall expenditure, which may be incurred due to any such damage, loss etc.
 - ii. In case of supply of domestic goods on Delivery Duty Paid (DDP) basis, the supplier shall be responsible till the entire stores contracted for arrive in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured. The insurance cover shall be obtained by the Supplier in its own name and not in the name of the Purchaser or its Consignee.

11. Incidental services :

- 11.1. Subject to the stipulation, if any, in the SCC (Section – V), Schedule of Requirements & Technical Specification (Section – VI), the supplier shall be required to perform the following services:
 - i. Installation & commissioning, Supervision and Demonstration of the goods
 - ii. Providing required jigs and tools for assembly, minor civil works required for the completion of the installation.
 - iii. Training of Consignee's Doctors (if required), Staff, operators etc. for operating and maintaining the goods
 - iv. Supplying required number of operation & maintenance manual for the goods

12. Distribution of Dispatch Documents for Clearance/Receipt of Goods :

The supplier shall send all the relevant despatch documents well in time to the purchaser to enable the purchaser clear or receive (as the case may be) the goods in terms of the contract.

Unless otherwise specified in the SCC, the usual documents involved and the drill to be followed in general for this purpose are as follows:

- a) For Domestic Goods, including goods already imported by the supplier under its own arrangement Within 24 hours of despatch, the supplier shall notify the purchaser, consignee, and others concerned if mentioned in the contract, the complete details of despatch and also supply the following documents to them by registered post / speed post (or as instructed in the contract): Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount; Consignee Receipt Certificate as per **Section XV** in original issued by the authorized representative of the consignee; Two copies of packing list identifying contents of each package; Certificate of origin; Insurance Certificate; & Manufacturer's/Supplier's warranty certificate & In-house inspection certificate.

13. Warranty :

- 13.1. The supplier warrants that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by the purchaser in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per the purchaser's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.
- 13.2. This warranty shall remain valid for at least one (1) year after the goods or any portion hereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by the purchaser in terms of the contract, unless specified otherwise in the SCC.
- 13.3. In case of any claim arising out of this warranty, the purchaser/consignee shall promptly notify the same in writing to the supplier.
- 13.4. Upon receipt of such notice, the supplier shall immediately repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/goods thereafter.
- 13.5. In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/replaced goods shall be extended to a further period of twelve (12) months from the date such rectified / replaced goods starts functioning to the satisfaction of the purchaser.
- 13.6. If the supplier, having been notified, fails to rectify/replace the defect(s) within fifteen (15) days, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier.
- 13.7. The supplier shall ensure continued supply of the spare parts for the machines and equipments supplied by them to the purchaser after the expiry of Warrantee period.
- 13.8. The Supplier shall always accord most favoured client status to the Purchaser vis-à-vis its other Clients/Purchasers of its equipments/machines/goods etc. and shall

always give the most competitive price for its machines/equipments supplied to the Purchaser.

- 13.9. During maintenance & warranty period the bidder's technical representative, shall attend to the machine /equipment within 48 hours and ensure uptime on immediate basis and shall ensure presence at RIPANS for 24 hours, after uptime is ensured.

14. Assignment :

- 14.1. The Supplier shall not assign, either in whole or in part, its contractual duties, responsibilities and obligations to perform the contract, except with the Purchaser's prior written permission.

15. Sub Contracts :

- 15.1. The Supplier shall notify the Purchaser in writing of all sub contracts awarded under the contract if not already specified in its tender. Such notification, in its original tender or later, shall not relieve the Supplier from any of its liability or obligation under the terms and conditions of the contract.
- 15.2. Sub contract shall be only for bought out items and sub-assemblies.

16. Modification of contract :

- 16.1. If necessary, the purchaser may, by a written order given to the supplier at any time during the currency of the contract, amend the contract by making alterations and modifications within the general scope of contract in any one or more of the following:
- a) Specifications, drawings, designs etc. where goods to be supplied under the contract are to be specially manufactured for the purchaser,
 - b) Mode of packing,
 - c) Incidental services to be provided by the supplier,
 - d) Mode of despatch,
 - e) Place of delivery, and
 - f) Any other area(s) of the contract, as felt necessary by the purchaser depending on the merits of the case.
- 16.2. In the event of any such modification/alteration causing increase or decrease in the cost of goods and services to be supplied and provided, or in the time required by the supplier to perform any obligation under the contract, an equitable adjustment shall be made in the contract price and/or contract delivery schedule, as the case may be, and the contract amended accordingly. If the supplier doesn't agree to the adjustment made by the purchaser, the supplier shall convey its views to the purchaser within twenty- one days from the date of the supplier's receipt of the purchaser's amendment / modification of the contract.

17. Prices :

- 17.1. Prices to be charged by the supplier for supply of goods and provision of services in terms of the contract shall not vary from the corresponding prices quoted by the supplier in its tender and incorporated in the contract except for any price adjustment authorised in the SCC.

18. Taxes and Duties :

- 18.1. Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to the purchaser. Further instruction, if any, shall be as provided in the SCC.

19. Terms and Mode of Payment :**19.1. Payment Terms :**

Payment shall be made via online/net banking (only) after successful delivery of all goods and subject to the satisfactory of the purchaser. No advanced payment will be considered.

20. Delay in the supplier's performance :

- 20.1. The supplier shall deliver the goods and perform the services under the contract within the time schedule specified by the purchaser as incorporated in the contract.
- 20.2. Subject to the provision under GCC clause 24, any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all of the following sanctions:
- i. Imposition of liquidated damages,
 - ii. Forfeiture of its performance security and
 - iii. Termination of the contract for default.
- 20.3. If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the goods and performance of services, the supplier shall promptly inform the purchaser in writing about the same and its likely duration and make a request to the purchaser for extension of the delivery schedule accordingly. On receiving the supplier's communication, the purchaser shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.
- 20.4. When the period of delivery is extended due to unexcused delay by the supplier, the amendment letter extending the delivery period shall, inter-alia contain the following conditions:
- a) The purchaser shall recover from the supplier, under the provisions of the clause 21 of the General Conditions of Contract, liquidated damages on the goods and services, which the Supplier has failed to deliver within the delivery period stipulated in the contract.

- b) That no increase in price on account of any ground, whatsoever, including any stipulation in the contract for increase in price on any other ground and, also including statutory increase in or fresh imposition of customs duty, excise duty, GST/CST against form D/ VAT/CENVAT, Service Tax and Works Contract Tax or on account of any other tax or duty which may be levied in respect of the goods and services specified in the contract, which takes place after the date of delivery stipulated in the contract shall be admissible on such of the said goods and services as are delivered and performed after the date of the delivery stipulated in the contract.
- c) But nevertheless, the purchaser shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, excise duty, GST /CST against form D/ VAT/CENVAT, Service Tax and Works Contract Tax or any other duty or tax or levy or on account of any other grounds, which takes place after the expiry of the date of delivery stipulated in the contract.
- 20.5. The supplier shall not dispatch the goods after expiry of the delivery period. The supplier is required to apply to the purchaser for extension of delivery period and obtain the same before despatch. In case the supplier dispatches the goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against the purchaser.

21. Liquidated damages :

- 21.1. Subject to GCC clause 24, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the purchaser shall, without prejudice to other rights and remedies available to the purchaser under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to **0.5%** per week of delay or part thereof on delayed supply of goods and/or services until actual delivery or performance subject to a maximum of **10%** of the contract price. Once the maximum is reached purchaser may consider termination of the contract as per GCC 22. During the above-mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 20.4 above shall also apply.

22. Termination for Default :

- 22.1. The purchaser, without prejudice to any other contractual rights and remedies available to it (the purchaser), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC sub-clauses 20.3 and 20.4.
- 22.2. In the event of the purchaser terminates the contract in whole or in part, pursuant to GCC sub-clause 22.1 above, the purchaser may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the supplier shall be liable to the purchaser for the extra expenditure, if any, incurred by the purchaser for arranging such procurement.

- 22.3. Unless otherwise instructed by the purchaser, the supplier shall continue to perform the contract to the extent not terminated.

23. Termination for insolvency :

- 23.1. If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the purchaser.

24. Force Majeure :

- 24.1. Notwithstanding the provisions contained in GCC clauses 20, 21 and 22, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.
- 24.2. For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of , the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees , lockouts excluding by its management, and freight embargoes.
- 24.3. If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 24.4. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
- 24.5. In case due to a Force Majeure event the purchaser is unable to fulfil its contractual commitment and responsibility, the purchaser will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

25. Termination for convenience :

- 25.1. The purchaser reserves the right to terminate the contract, in whole or in part for its (purchaser's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the purchaser. The notice shall also indicate inter-alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.

25.2. The goods and services which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier's receipt of the notice of termination shall be accepted by the purchaser following the contract terms, conditions and prices. For the remaining goods and services, the purchaser may decide:

- a) To get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or
- b) To cancel the remaining portion of the goods and services and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the goods and services.

26. Governing language :

26.1. The contract shall be written in English language following the provision as contained in GIT clause 4. All correspondence and other documents pertaining to the contract, which the parties exchange, shall also be written accordingly in that language.

27. Notices :

27.1. Notice, if any, relating to the contract given by one party to the other, shall be sent in writing or email and confirmed in writing. The procedure will also provide the sender of the notice, the proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices will be the addresses as incorporated in the contract.

27.2. The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.

28. Resolution of disputes :

28.1. If dispute or difference of any kind shall arise between the purchaser and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.

28.2. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the SCC, either the purchaser or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In the case of a dispute or difference arising between the Purchaser/ Consignee and Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to Director, RIPANS, Aizawl and the decision of Director, RIPANS, shall be final and binding on the parties to the contract.

28.3. Venue of Arbitration:

The venue of arbitration shall be the place from where the contract has been issued, i.e., Aizawl.

28.4. The courts at Aizawl will have the jurisdiction to try any matter, dispute or reference between the parties arising out of the contract. It is specifically agreed that no court outside and other than Aizawl court shall have jurisdiction in the matter.

29. Applicable Law :

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

30. General/ Miscellaneous Clauses :

Nothing contained in this Contract shall be constructed as establishing or creating between the parties, i.e. the Supplier/its Indian Agent on the one side and the Purchaser on the other side, a relationship of master and servant or principal and agent. Any failure on the part of any Party to exercise right or power under this Contract shall not operate as waiver thereof. The Supplier shall notify the Purchaser/ Institute of any material change that would impact on performance of its obligations under this Contract. Each member/constituent of the Supplier/its Indian Agent, in case of consortium shall be jointly and severally liable to and responsible for all obligations towards the Purchaser/ Institute for performance of contract/services including that of its Associates/Sub Contractors under the Contract.

The Supplier/its Indian Agent shall at all times, indemnify and keep indemnified the Purchaser/ Institute against all claims/damages etc. for any infringement of any Intellectual Property Rights (IPR) while providing its services under the Contract. The Supplier/its Agent shall, at all times, indemnify and keep indemnified the Purchaser/ Institute against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its employees or agents or by any other third party resulting from or by any action, omission or operation conducted by or on behalf of the supplier/its associate/affiliate etc.

All claims regarding indemnity shall survive the termination or expiry of the contract.

SECTION – V SPECIAL CONDITIONS OF CONTRACT (SCC)

- *The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below.*
- *These Special Conditions will modify/substitute/supplement the corresponding (GCC) clauses.*
- *Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.*

GENERAL POINTS:

1. Warranty:

Deleted.

2. Period of Delivery, Installation and Commissioning:

For Indigenous goods or for imported goods if supplied from India, 90 days from date of Notification of Award for delivery, installation and commissioning at consignee site. The date of delivery will be the date of delivery at consignee site.

5. Scope of Incidental Services:

Installation & Commissioning, Supervision, Demonstration, Trial run and Training etc. as specified in GCC Clause 11.

6. Required Terms of Delivery and Destination:

For Indigenous goods or for imported goods if supplied from India: Delivery Duty Paid (DDP) Consignee Site. Destination/Consignee details are given in **Section XVII**.

SECTION- VI

SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS

Sl. No.	Description of Items /Stores	Unit /Pack	Manufacturer/Company
1	Acacia	500g	
2	Acacia Powder	500g	
3	Acarbose	100 g	
4	Acetaldehyde	500ml	
5	Acetamide	500g	
6	Acetanilide	500ml	
7	Acetic Acid	1 lit	
8	Acetic Acid for chromatography	1 lit	
9	Acetic Acid glacial 99-100% Emplura	1 lit	
10	Acetic anhydride	1 lit	
11	Acetone AR	1 lit	
12	Acetonitrile AR	1 lit	
13	Acetonitrile for chromatography	1 lit	
14	Acetonitrile for Gas Chromatography ECD, EID supra solven	1 lit	
15	Acetonitrile HPLC grade	1 lit	
16	Acetonitrile LR	1 lit	
17	Acetonitrile Spectroscopy Uvasol	1 lit	
18	Acetophenone	500ml	
19	Acetyl Chloride	500ml	
20	Acetyl Pyridinium Chloride	500g	
21	Acetyl Salicylic Acid	500g	
22	Aconite (Powder)	500g	
23	Acridine	500g	
24	Acrodise Syringe filter (pore size 1.0µm, PTFE Membrane, Diam. 25mm)	Per box	
25	Acrylic Acid	500g	
26	Activated Charcoal	500g	
27	Adipic acid	500g	
28	Aerosil 200 (Colloidal Silicon Dioxide)	1 lit	
29	Agar Agar Powder	500g	
30	Alginates (Sodium)	500g	
31	Allyl Bromide 98% (3-Bromo-1-Propene)	250ml	
32	Almond Oil	500ml	
33	Alpha-amylase	1 lit	
34	Alpha-glucosidase enzyme	1 lit	
35	Alpha-Naphthol	1 lit	
36	Alsever's solution	1 lit	
37	Alum (Potassium Alum)	500g	
38	Alumina	500g	
39	Aluminium Hydroxide	500g	
40	Aluminium Chloride	500g	

41	Aluminium Nitrate	500g	
42	Aluminium Oxide	500g	
43	Aluminium Stearate	500g	
44	Amaranth	25g	
45	Aminophenol (m-aminophenol) (3-Aminophenol (m-aminophenol)	500g	
46	Ammonia solution	1 lit	
47	Ammonium Acetate Crystal	500g	
48	Ammonium Acetate for chromatography	1 lit	
49	Ammonium Alum	500g	
50	Ammonium Bicarbonate	500g	
51	Ammonium bromide	500g	
52	Ammonium Carbonate	500g	
53	Ammonium Carbonate Purified	500g	
54	Ammonium Chloride	500g	
55	Ammonium Citrate	500g	
56	Ammonium Citrate E.P	500g	
57	Ammonium Cyanide	500g	
58	Ammonium Hydroxide	500ml	
59	Ammonium Mercury Thiocyanate	500g	
60	Ammonium Sulphate Purified	500g	
61	Ammonium Sulphide	500ml	
62	Ammonium Thiocyanate	500g	
63	Amplex Red	Nos.	
64	Amyl alcohol (Iso-amyl Alcohol)	500ml	
65	Amylamine	500g	
66	Amylase from Malt	100 g	
67	Amylose (Standard)	100g	
68	Amylose From Rice (Standard)	100g	
69	Amylose Standard From Potato	100g	
70	alpha-naphthol	100g	
71	Anhydrous Sodium Carbonate	500g	
72	Aniline	500ml	
73	Animal Charcoal	500g	
74	Anisaldehyde	500g	
75	Anisaldehyde (m-anisaldehyde)	25ml	
76	Anisic Acid	500g	
77	Anthracene	500g	
78	Anthracene Pure (Blue Fluorescence)	500g	
79	Anthranilic Acid	500g	
80	Anthraquinone	500g	
81	Antimony	500g	
82	Antimony Sodium Tartarate	500g	
83	Arabinose	500g	
84	Arachidonic Acid	500g	
85	Arachis Oil	500ml	
86	Aromatic spirit of Ammonia	500ml	
87	Arsenic Trisulphide	500g	
88	Arsenous oxide	500g	
89	Ascorbic acid	100g	

90	Ascorbic acid (L-Ascorbic Acid)	100g	
91	AvicelPH-101(Microcrystalline cellulose)	500g	
92	Avobenzone	500g	
93	Bacterial Collagenase	Nos	
94	Barium Chloride	500g	
95	Barium Chloride E.P	500g	
96	Barium Hydroxide	500g	
97	Barium Hydroxide Purified	500g	
98	Barium nitrate	500g	
99	Barium nitrate Purified	500g	
100	Barium Sulphide	500g	
101	Basic Blue 26	100ml	
102	Basic Blue 99	100ml	
103	Basic Brown 17	100ml	
104	Basic Red 76	100ml	
105	Beaker	1000ml	
106	Bees Wax (white)	1000g	
107	Bees wax (Yellow)	1000g	
108	Belladonna liquid extract	500ml	
109	Bentonite Powder (Aluminium silica hydrate)	500g	
110	Benzal Acetone	500ml	
111	Benzaldehyde	500ml	
112	Benzalkonium Chloride	500ml	
113	Benzamide	500g	
114	Benzanilide	250g	
115	Benzene	500ml	
116	Benzene Sulphonic Acid	500g	
117	Benzidine HCl	100g	
118	Benzil	500g	
119	Benzoic Acid	500g	
120	Benzoin	100g	
121	Benzonitrile	500g	
122	Benzophenone (2,4-dihydroxy benzophenone)	500ml	
123	Benzophenone-3	500 ml	
124	Benzophenone-4	500 ml	
125	Benzophenone-4(Sulisobenzone)	500 ml	
126	Benzoyl Chloride	500ml	
127	Benzyl Acetophenone	500ml	
128	Benzyl alcohol	500ml	
129	Benzyl Bromide	500g	
130	Benzyl Chloride	500g	
131	Benzyl Cinamate	500g	
132	Benzyl Salicylate	500g	
133	Benzyl Sulphonyl Chloride	500ml	
134	BHA (Butylated hydroxyl anisole)	500 ml	
135	Bismuth Ammonium Citrate	100g	
136	Bismuth carbonate	100g	
137	Bismuth Citrate	500g	

138	Bismuth oxychloride	100g	
139	Bismuth subcarbonate	100g	
140	Bismuth subgallate	100g	
141	Bismuth sub-Nitrate		
142	Bismuthoxycarbonate (Bismuth subcarbonate)	500g	
143	Borax(Di-Sodium Tetraborate Decahydrate) Extra Pure	500g	
144	Boric acid	500g	
145	Brewer's Yeast	Per kg	
146	Bromine	100ml	
147	Bromobenzene	500ml	
148	Bromocresol Green A.R	5g	
149	Bromocresol Purple A.R	5g	
150	Bromophenol blue	25g	
151	Bromophenol blue A.R	5g	
152	Bromophenul (p-Bromophenol) A.R	25g	
153	Bromothymol blue A.R	5g	
154	Bromothymol blue indicator	25g	
155	Brucine A.R	10g	
156	Buffer Capsule pH 4.0	Nos	
157	Buffer Capsule pH 7.0	Nos	
158	Buffer Capsule pH 9.2	Nos	
159	Butanol	1 lit	
160	Butyl Alcohol	500ml	
161	Butyl Methoxydibenzoylmethane	1 lit	
162	Butyl stearate	500g	
163	Butylacetate	500g	
164	Butylamine	500ml	
165	Butylated Hydroxyanisole (BHA)	1 lit	
166	Cadmium Sulphide	500g	
167	Caffeine Anhydrous	250g	
168	Calamine	500 g	
169	Calcium Chloride	500g	
170	Calcium Chloride (Fused)	500g	
171	Calcium Chloride Dihydrate	500g	
172	Calcium Gluconate	500g	
173	Calcium lacate	500g	
174	Calcium Lactate	500g	
175	Calcium Lactate E.P	250g	
176	Calcium myristate	500g	
177	Calcium Oxide	500g	
178	Calcium Phosphate Dibasic	500 g	
179	Calcium Stearate	500g	
180	Calcium thioglycollate	500ml	
181	Camphor	500g	
182	Cancel Cell Lines (Hela)	Nos	
183	Cancer Cell Lines (AGS)	Nos	
184	Cancer Cell Lines (Hela, AGS)	Nos	
185	Candellia Wax	500g	

186	Caolin Extra Pure	Nos	
187	Capillary tube	Per box	
188	Capsaicin Analytical Standard	100g	
189	Caraway Oil	500ml	
190	Carbody methyl cellulose	500g	
191	Carbomer	500g	
192	Carbon Disulphide	500ml	
193	Carbon Tetrachloride	500ml	
194	Carbondisulphide (carbonbisulphide)	500g	
195	Carbopol	500g	
196	Carbox Methyl Cellulose	500g	
197	Carboxy Cellulose	500g	
198	Carmine	25g	
199	Carnauba Wax	500g	
200	Carrageenan Sodium Salt	Nos	
201	Castor Oil	500ml	
202	Catechol	100g	
203	Catechol A.R	100g	
204	Cedar Wood Oil	Nos	
205	Cefriazone (std)	100 g	
206	Ceftriaxone standard	100 g	
207	Cellulose Acetate	500g	
208	Cellulose powder	500g	
209	Ceresin wax (white)	500g	
210	Cerric Ammonium Nitrate	500g	
211	Cerric ammonium sulphate	500g	
212	Cetosteryl alcohol	500g	
213	Cetrimide	500g	
214	Cetyl alcohol	500ml	
215	Cetyl Esters wax	500g	
216	Cetyl Palmitate	20kg	
217	Cetyl Trimethyl ammonium bromide	500g	
218	Cetylpalmitate	100 g	
219	Cetyltrimethylammonium	100 g	
220	Chitosan	100 g	
221	Chloral Hydrate	500g	
222	Chloramphenocol (C)	100 g	
223	Chlorhexidine Diacetate	500g	
224	Chlorinated soda	100 g	
225	Chlorine water	500ml	
226	Chloro Acetone	500ml	
227	Chloro acetophenone	500ml	
228	Chloro Butanol	500ml	
229	Chloro cresol	500g	
230	Chloroacetic acid	Nos	
231	Chlorobenzaldehyde	500ml	
232	Chlorobenzene	500ml	
233	Chlorobenzoic Acid (p-Chlorobenzoic acid) (4-Chlorobenzoic Acid (p-Chlorobenzoic acid))	500g	

234	Chloroform HPLC	1 lit	
235	Chloroform A.R	1 lit	
236	Chlorophenol (4-Chlorophenol)	1 lit	
237	Chlorothymol	25g	
238	Cholesterol	100g	
239	Cholesterol Pure	100 g	
240	Cholic Acid	100 g	
241	Chromium oxides	500g	
242	Cinnamic aldehyde	500ml	
243	Cinnamon Oil	500ml	
244	Cinnamyl alcohol	500ml	
245	Ciprofloxacin (CIP)	100 g	
246	Citrate buffer	1 lit	
247	Citric Acid	500g	
248	Citronella Oil	500ml	
249	Clove oil	500ml	
250	Cobalt (ii) Chloride Hexahydrate, Purified	500 g	
251	Cobalt acetate	500g	
252	Cobalt Chloride	500g	
253	Cobaltous Nitrate Hexahydrate	500 g	
254	Coconut Oil	500ml	
255	Codeine Phosphate	500g	
256	Colchicine	100 g	
257	Colloidal Silicates	500g	
258	Compound Tincture of Cardamom	500ml	
259	Concentrated Hydrochloric Acid	1 lit	
260	Concentrated Nitric Acid	1 lit	
261	Concentrated Sulphuric Acid	1 lit	
262	Congo Red	100 g	
263	Copper (II) Sulphate Pentahydrate	100 g	
264	Copper (II) Nitrate Trihydrate, E.P	100 g	
265	Copper Acetate Monohydrate	100 g	
266	Copper sulphate	100 g	
267	Corn Starch	100 g	
268	Co-Trimoxazole (COT)	100 g	
269	Cotton Seed Oil	500ml	
270	Coumarin	250g	
271	Cox Assay Kit	Nos	
272	Cream of Tartar	100 g	
273	Cresol (Mixed isomers)	100 g	
274	Croton aldehyde	500ml	
275	Crystal violet	100g	
276	Cupric Acetate	500 g	
277	Cupric Nitrate Tetrahydrate EP	500 g	
278	Cupric Oxide	500 g	
279	Cupric Sulphate A.R	500 g	
280	Cupron A.R	500 g	
281	Curcumin	10g	
282	Cyclo heptanone	500ml	
283	Cyclo Hexane	500ml	

284	Cyclo pentanone	500ml	
285	Cyclodextrin-beta	500 g	
286	Cyclohexanone	500ml	
287	Cyclohexenyl Ortho-amino benzoic	500g	
288	D (+)-mannose	25g	
289	D(-) – Fructose E.P	500g	
290	D(-)-Arabinose	500 g	
291	D(+)-Galactose	25g	
292	D-(+)-Glucose	500g	
293	De man Rogosa and Sharpe (MRS)	500g	
294	Deoxy D-ribose (2-deoxy D-ribose)	500 g	
295	Deoxyribose	500 g	
296	Dextrin White Pract. (Dextrin)	500 g	
297	Dextrose Anhydrous	500g	
298	D-fructose	500 g	
299	D-Glucose Anhydrous E.P	500g	
300	Diacetyl Monoxime A.R	500 g	
301	Dialysis bag (mwco 8000-12000)	per case	
302	Dialysis Membrane	per case	
303	Dialysis sacks (mwco 8000 – 12000)	per case	
304	Diaminoanthraquinone(1,2-Diaminoanthraquinone)	500 g	
305	Di-benzal acetone	500ml	
306	Dibenzylamine	500g	
307	Dicalcium Phosphate	500 g	
308	Dichloro acetic acid	500ml	
309	Di-chloromethane	500 g	
310	Dichlororophenol indophenole (2,6-dichlororophenol indophenole)	5g	
311	Diclofenac Sodium	1g	
312	Di-cotyl adipate	500g	
313	Didodecyl dimethyl ammonium bromide (DMAB)	500 g	
314	Diethanolamide	500g	
315	Diethanolamine	500ml	
316	Diethyl ether	1 lit	
317	Diethylamine	1 lit	
318	Diethylene glycol	500ml	
319	Diethylene glycol monostearate	500g	
320	Di-hydroxy naphthonic acid	500g	
321	Dihydroxybenzoic Acid (2,4-Dihydroxybenzoic Acid)	1 lit	
322	Dill Oil	500ml	
323	Dimethyl aniline	500ml	
324	Dimethyl glyoxime	500ml	
325	Dimethyl Sulfoxide (DMSO)	1 lit	
326	Dimethylamine HCl	100g	
327	Dimethylformamide (DMF)	1 lit	

328	Dimethylsulphoxide A.R	1 lit	
329	Dinitrobenzoic acid (3,5-dinitrobenzoic acid)	100g	
330	Dinitrobenzoyl chloride (3,5-dinitrobenzoyl chloride)	500g	
331	Dinitrochloro benzene (2,4- dinitrochloro benzene)	100g	
332	Dinitrophenyl hydrazine (2,4-dinitrophenyl hydrazine)	100g	
334	Dinitrosulicylic Acid AR (3,5 Dinitrosulicylic Acid AR)	100g	
335	Di-octyl adipate	500ml	
336	Dioxane (1,4 – Dioxane E.P)	500ml	
337	Diphenyl tetrazolium bromide (MTT)(2,5-diphenyl tetrazolium bromide (MTT)	10 gm	
338	Diphenyl-1-picryl Hydrazyl (2,2-Diphenyl-1-picryl Hydrazyl (DPPH)	10 gm	
339	Diphenyl-2H-Tetrazolium Bromide (2,5-Diphenyl-2H-Tetrazolium Bromide)	10 gm	
340	Diphenylamine	500g	
341	Di-Potassium Hydrogen	1 lit	
342	di-Potassium Hydrogen Orthophosphate	1 lit	
343	Di-Propyl amine	1 lit	
344	Dipropylamine	1 lit	
345	di-Sodium Hydrogen Orthophosphate	500g	
346	Disodium Hydrogen Phosphate	500 g	
347	Disperse Blue 1	500 g	
348	Disperse Blue 3	500 g	
349	Disperse violet 1	500 g	
350	Dithizone (thiocarbazone)	5g	
351	DL-Camphor	100g	
352	DL-Dopa	500 g	
353	DL-Tartaric Acid	500g	
354	DL-Tryptophan	25g	
355	D-mannose	25g	
356	Doxycycline (DO)	500 g	
357	Dragen droff's Reagent	500 g	
358	D-Ribose	500g	
359	D-Sorbitol E.P	250g	
360	Dulbecco's Modified Eagle's medium (DMEM)	500 g	
361	Eagles minimum essential media	500 g	
362	Egg Albumin Flakes	500 g	
363	ELISA Kit (R&D system, USA)	1 set	
364	Ellagic Acid Analytical Standard	100 g	
365	Eosin (M.S), Spirit Soluble	500 ml	
366	Erythromycine (E)	100 gm	
367	Ethanol GR ACS	500 ml	
368	Ethanolamine	500 ml	
369	Ether solvent (Diethyl ether)A.R	500ml	
370	Ether/Diethyl ether	500ml	

371	Ethyl acetate	500ml	
372	Ethyl acetate E.P	500ml	
373	Ethyl acetioacetate	500ml	
374	Ethyl benzene	500ml	
375	Ethyl benzoate	500ml	
376	Ethyl bromide	500ml	
377	Ethyl bromo acetate	500ml	
378	Ethyl butyrate	500ml	
379	Ethyl cellulose	500g	
380	Ethyl ether	500ml	
381	Ethyl iodide	500ml	
382	Ethyl malonate	500ml	
383	Ethyl Nitrite	500ml	
384	Ethyl para-amino benzoate	500ml	
385	Ethyl parahydroxy benzoate	500g	
386	Ethylene diamine	500ml	
387	Ethylene diamine Teraacetic Acid (Di-Sodium Salt)	500ml	
388	Ethylene glycol	500ml	
389	Eucalyptus Oil	500g	
390	Fehling's Solution No.1 (A)	500ml	
391	Fehling's Solution No.2 (B)	500ml	
392	Ferric Alum E.P	500ml	
393	Ferric ammonium citrate	500g	
394	Ferric ammonium sulphate	500g	
395	Ferric ammonium sulphide	500g	
396	Ferric Chloride	500ml	
397	Ferric Citrate	500ml	
398	Ferric nitrate	500g	
399	Ferric Sulphate	500ml	
400	Ferrocyanide	500g	
401	Ferrous fumarate	500g	
402	Ferrous gluconate	500g	
403	Ferrous succinate	500g	
404	Ferrous Sulphate	500g	
405	Ferrous sulphide	500g	
406	Ferrozin [3-(2-Pyridyl)-5,6-Diphenyl-1,2,4-Triazine-P, P'-Disulfonic Acid Monosodium Salt Hydrate]	5g	
407	Fluconazole (FLC)	100 g	
408	Fluoreseine Sodium (A.I & M.S)	100 g	
409	Foetal Bovine serum (FBS)	100 g	
410	Fohlin's Ciocalteus Reagent	100 g	
411	Folin & Ciocalteu's Phenol Reagent	100 g	
412	Formaldehyde	500ml	
413	Formic acid	500ml	
414	Freund's Complete Adjuvant	Nos	
415	Fructose	500g	
416	Fuller's Earth	100 g	
417	Galactose	500g	
418	Gallic acid	500ml	

419	Gatifloxacin (GAT)	100 g	
420	Gelatin Powder	500g	
421	Gentamicin (GEN)	100 g	
423	Gentian Violet (M.S)	100 g	
424	Gibberlic Acid	100 g	
425	Glacial acetic acid	1 lit	
426	Glass Beads (3.5 – 4.5 mm)	per box	
427	Glass Wool	per kg	
428	Glibenclamide	100g	
429	Glucose	500g	
430	Glucose Reagent Kit	100g	
431	Glutamic acid	250g	
432	Glutamic acid-L	500g	
433	Glutaraldehyde	500ml	
434	Glutaraldehyde solution	500ml	
435	Glycerin	500ml	
436	Glycerol Monostearate	500ml	
437	Glyceryl Behenate	25g	
438	Glyceryl mono-laurate	500g	
439	Glyceryl mono-oleate	500ml	
440	Glyceryl monostearate	500g	
441	Glyceryl Palmistostearate	100g	
442	Glyceryl salicylate	500g	
443	Glycine	500g	
444	Glycogen	500g	
445	Gram's Iodine (M.S)	500ml	
446	Griess Reagent	500ml	
447	Guanine	500ml	
448	Guar gum	500g	
449	Gum acacia Powder	500g	
450	Gum Arabic	300g	
451	Hard soap Powder	500g	
452	Hectorite	500g	
453	Hexane	1 lit	
454	Hippuric acid Crystals	100g	
455	Histamine Dihydrochloride	100g	
456	Hydrazine Hydrate 80% for Analysis	500ml	
457	Hydrochloric Acid 35-38%, 1.18sp.gr	1 lit	
458	Hydrocortisone	100g	
459	Hydrofluoric Acid (ABT 40%)	1 lit	
460	Hydrogen peroxide	500ml	
461	Hydrogen peroxide 30% H ₂ O, A.R	500ml	
462	Hydroxy ethyl cellulose	250g	
463	Hydroxy propyl cellulose	250g	
464	Hydroxylamine HCl	250g	
465	Hydroxypropyl- β-cyclodextrin	500g	
466	Hyoscine hydrobromide	500g	
467	Hypophosphorous acid 30%	500ml	
468	Hypophosphorous acid 30-32%	500ml	
469	Idobenzene	500ml	
470	Indo Methacine	10g	

471	Iodine	100g	
472	Iodine Potassium iodide	100g	
473	Iodine resublimed	100g	
474	Irish Moss	100g	
475	Iron (Metal), Fillings	100 g	
476	Iso-Butyl Alcohol	500ml	
477	Isobutyl para-amino benzoate	500g	
478	Isoniazide	100g	
479	Isopropanol	500ml	
480	Isopropyl Alcohol, I.P	500 ml	
481	Isopropyl myristate	500ml	
482	Kieselguhr White	100g	
483	L(+)Arabinose	100g	
484	Lactophenol Cotton Blue	500ml	
485	Lactose	100g	
486	Lactose Monohydrate	500g	
487	Lanette wax	Per kg	
488	Lanoleic acid	500g	
489	Lanolin anhydrous	500g	
490	Lanolin Oil	500ml	
491	L-Cystine, Chromato	100g	
492	L-Dopa	100g	
493	Lead (Metal) granulated	500g	
494	Lead acetate	500g	
495	Lead bromide	500g	
496	Lead Dioxide	500g	
497	Lead granulated	500g	
498	Lead Monoxide	500g	
499	Lead nitrate Purified	500g	
500	Lead sulphate	500g	
501	Lecithin	500g	
502	Leishman's Stain (M.S) Solution	500ml	
503	Lemon grass Oil	500ml	
504	Lemon Oil	500ml	
505	L-Glutamic acid	100g	
506	L-Histidine	100g	
507	Light Magnesium Oxide	500g	
508	Linseed Oil	500ml	
509	Lipo Polysachharide	Nos	
510	Liq. Extract of Glycerrhiza	500ml	
511	Liquid Paraffin Heavy I.P	500g	
512	Liquid Paraffin Light I.P	500g	
513	L-Isolucin	500g	
514	Lithium Carbonate	250g	
515	Lithium hydroxide	500g	
516	Lithium hydroxide Monohydrate	500g	
517	Lithium thioglycollate	500ml	
518	L-Leucine	500g	
519	L-Ornithine	100g	
520	Lovastatin	500g	

521	L-Phenylalanine (2-Amino-3-Phenylpropionic Acid)	100g	
522	LPO Assay Kit	Nos	
523	L-Proline	25g	
524	L-Tryptophan	25g	
525	L-Tyrosine	100g	
526	Lugol's Iodine Solution	1 lit	
527	Luteolin Analytical Standard	1 lit	
528	L-Valine	25g	
529	Lycopene	10mg	
530	Lysine	100g	
531	Lysol	500ml	
532	Magnesia	500g	
533	Magnesium (Metal) powder	100g	
534	Magnesium (metal) turning	250g	
535	Magnesium carbonate (heavy)	450g	
536	Magnesium carbonate Light	500g	
537	Magnesium Chloride Anhydrous	500g	
538	Magnesium metal	100g	
539	Magnesium myristate	500g	
540	Magnesium Nitrate	500g	
541	Magnesium Oxide Light	500g	
542	Magnesium Powder	500g	
543	Magnesium silicate	500g	
544	Magnesium stearate	500g	
545	Magnesium sulphide	500g	
546	Magnesium trisilicate	500g	
547	Magnesium trunings	500g	
548	Magnesium turnings	500g	
549	Magnesium uranyl acetate	500g	
550	Magnesium Carbonate Light	500g	
551	Magnesium Nitrate Purified	500g	
552	Magnesium Trissilicate (Hydrate)	500g	
553	Malachite Green (M.S)	25g	
554	Maleic anhydride	500g	
555	Malonic acid	500g	
556	Malonic acid A.R	100g	
557	Malt Extract Powder	500g	
558	Maltodextrin	Nos	
559	Maltose	500g	
560	Maltose Monohydrate	250g	
561	M-Aminophenol	100g	
562	Manganese (IV) oxide Pract.	500g	
563	Manganese oxide (light & heavy)	500g	
564	Mannitol	500g	
565	Mannose	500g	
566	Mayer's Solution	125ml	
567	m-cresol	500ml	
568	m-dinitrobenzene	500ml	
569	Mentha Oil	500ml	
570	Menthol Crystal	100g	

571	Mercapto Ethanol (2-Mercapto Ethanol)	500ml	
572	Mercuric acetate	250g	
573	Mercuric Chloride	100g	
574	Mercuric Iodide Red	100g	
575	Mercuric Nitrate	100g	
576	Mercurous Chloride	100g	
577	Mercurous Nitrate	100g	
578	Metformin Hcl	100g	
579	Methanesulfonic Acid	1 lit	
580	Methanol AR	1 lit	
581	Methanol (HPLC grade)	1 lit	
582	Methanol Emplura G.R	1 lit	
583	Methanol Emsure	1 lit	
584	Methanol for Gas Chromatograph ECD & FID supra solven	1 lit	
585	Methanol for liquid chromatograph lichosolv	1 lit	
586	Methotrexate Disodium Salt	100g	
587	Methyl amine	500ml	
588	Methyl aniline	500ml	
589	Methyl blue	25g	
590	Methyl blue (MS)	25g	
591	Methyl cellulose	500g	
592	Methyl chlorothymol	500ml	
593	Methyl cinnamate	500ml	
594	Methyl hydroxyl benzoate	500g	
595	Methyl iodide	500ml	
596	Methyl orange	25g	
597	Methyl ortho-amino benzoate	500g	
598	Methyl paraben	500ml	
599	Methyl pyridine (2-methyl pyridine)	500ml	
600	Methyl red	25g	
601	Methyl red (pH indicator)	25g	
602	Methyl salicylate	500ml	
603	Methyl-4-Hydroxy Benzoate (Methyl paraben)	500g	
604	Methylamine solution 40%	500ml	
605	Methylene Blue (M.S)	25g	
606	Methyl-para-Hydroxy Benzoate	500g	
607	Microcrystalline Cellulose	500g	
608	Molisch's reagent	500ml	
609	Molybdenum Trioxide	100g	
610	Mono-Isopropyl citrate	500g	
611	Morphine Sulphate Salt Pentahydrate	Nos	
612	m-Phosphoric acid stick	500g	
613	Mueller Hinton Agar Medium	500g	
614	Mueller-Hinton Agar Medium	500g	
615	Mustard seed Oil	500ml	
616	Myristic Acid	100g	
617	N, N, N ¹ , N ¹ -Tetramethyl-4,4-Diaminodiphenyl Methane	25g	

618	N,N Tetramethyl Paraphenylene Diamine Dihydrochloride (Kovac) Oxidase Reagent	5g	
619	N,N-Dimethyl Formamide AR	500ml	
620	N,N-Dimethyl-1-Naphthyamine	25ml	
621	N,N-Dimethyl-3-Methyl Benzamide	Nos	
622	N,N-Methylene Bisacrylamide	100g	
623	N-Acetyl-4-Aminophenol (Paracetamol)	100g	
624	Naphthalene	500g	
625	n-butanol	1 lit	
626	n-Butyl Alcohol	500ml	
627	n-Butyl stearate	500ml	
628	n-Butylacetate E.P	500ml	
629	n-Butylamine	500ml	
630	N-Cetyl-N,N,N-Trimethyl Ammonium Bromide AR	500ml	
631	Neomycin Sulphate	25g	
632	Nessler's reagent	500ml	
633	n-Hexane	1 lit	
634	n-hexane Emplura	1 lit	
635	n-Hexane for chromatography	1 lit	
636	Nickel chloride	500g	
637	Nickel chloride Purified	500g	
638	Nickel Nitrate E.P	500g	
639	Nicotine	100ml	
640	Nicotinic Acid	100g	
641	Ninhydrin A.R	10g	
642	Nitrobenzaldehyde A.R (2-Nitrobenzaldehyde A.R)	25g	
643	Nitrobenzene	500ml	
644	Nitrobenzene A.R	500ml	
645	Nitrosophenyl hydroxylamine	250g	
646	Nitroublue Tetrazolium	100g	
647	N-methyl-2-pyrrolidone	100g	
648	NN-Dimethyl aniline	500ml	
649	Norfloxacin (NX)	100g	
650	Normal silica gel G	500g	
651	n-propanol	1 lit	
652	Nutmeg Oil	500ml	
653	Nutrient Agar	500g	
654	Nutrient Agar No.2	500g	
655	Nutrient Broth	500g	
656	o-cresol	500ml	
657	Octyl dimethyl PABA	500g	
658	Octyl Methoxycinnamate	500g	
659	Octyl Methoxycinnamate (Octinoxate)	500g	
660	Octyl Salicylate (2-Ethylhexyl Salicylate)	500g	
661	Ofloxacin (OF)	100g	
662	Oil of Peppermint	500ml	
663	Oleic acid	500ml	
664	Olive extract of cudbear & Henna	500ml	
665	Olive Oil	500ml	

667	O-Phenylene diamine	250g	
668	Orange Oil	500ml	
669	Orange Syrup	500ml	
670	Orcinol Monhydrate	10g	
671	Orcinol solution	500ml	
672	Ortho-phenyl phenol	500ml	
673	Ortho-Phosphoric acid Sp. Gr. 1.7; A.R	500ml	
674	Osmium Tetra Oxide 2% w/v	5ml	
675	o-Toluidine	500ml	
676	Ozokerite wax	500g	
677	P- Aminophenol (4-Aminophenol) Pract.	250g	
678	Paclitaxel	10mg	
679	Palmitic acid	500g	
680	p-Anisaldehyde	500ml	
681	Papain Purified	100g	
682	Para amino Benzoic acid	500g	
683	Para amino Benzoic acid (4-aminobenzoic Acid)	500g	
684	Para dimethylamino benzoic acid	500g	
685	Para formaldehyde	500g	
686	Para hydroxy benzoic acid	500g	
687	Para-chloro meta-cresol	500g	
688	Para-Chloro-meta-Cresol	500g	
689	Paraffin (white soft)	500g	
690	Paraffin (yellow soft)	500g	
691	Paraffin liquid	500ml	
692	Paraffin Liquid Light	500ml	
693	Paraffin Liquid Heavy	2.5 Lit	
694	Paraffin Oil	500ml	
695	Paraffin Soft (white)	500g	
696	Paraffin Soft (yellow)	500g	
697	Paraffin Soft White	500g	
6978	Paraffin Soft Yellow	500g	
699	Paraffin wax	500g	
700	Paraffin wax 52-54°C solid	500g	
701	Paraffin wax 60-62°C solid	500g	
702	Paraldehyde	500ml	
703	p-Benzaquinone	500g	
704	p-Bromo Acetanilide	500g	
705	p-Bromobenzoic Acid	500g	
706	p-Bromophenol	500ml	
707	p-Chlorobenzoic acid	500g	
708	p-cresol	500ml	
709	p-dimethylamino benzaldehyde	100g	
710	p-Dimethylaminobenzylidene Rhodanine	100gm	
711	Pectin Pure	100g	
712	Penicillin G (P)	100gm	
713	Peppermint Oil	500ml	
714	Pepsin	100gm	
715	Pepsin 1:10,000	25g	

716	Pepsin 1:3000	100g	
717	Peptone Bacteriological Powder	500g	
718	Perchloric acid	500ml	
719	Perchloric Acid 0.1N Solution	500ml	
720	Petroleum ether	500ml	
721	Petroleum ether 40-60°C	500ml	
722	Petroleum ether 60-80°C	500ml	
723	Petroleum ether 80-100°C	500ml	
724	Petroleum Ether, 30-40°C	500ml	
725	Petroleum Jelly White	500g	
726	Phenanthraquinone	5g	
727	Phenazine Methosulfate	500gm	
728	Phenazine Methosulphate Extra Pure	500gm	
729	Phenazone solution	500ml	
730	Phenol red	125ml	
731	Phenol red (pH Indicator)	5g	
732	Phenolphthalein	100gm	
733	Phenyl acetic acid	500g	
734	Phenyl benzoate	500g	
735	Phenyl Hydrazine	500ml	
736	Phenyl Hydrazine Hydrochloride	250g	
737	Phenyl mercuric nitrate	500g	
738	Phenyl Mercury Acetate	25g	
739	Phenyl Quinine (Quinine HCl)	100g	
740	Phenyl salicylate	500g	
741	Phenyl thiourea	500g	
742	Phenylene diamine	500g	
743	Phenylhydrazine HCl	500ml	
744	Phloroglucinol AR (1,3,5-Trihydroxy benzene)	100g	
745	Phosphate Buffer	1lit	
746	Phosphate Buffer saline	500ml	
747	Phosphate buffered saline (Dulbecco A)	Per pack	
748	Phosphatidyl Choline(Lipoid S100)	500g	
749	Phosphatidylcholine	25g/ml	
750	Phosphatidylcholine (Lipoid S 100)	500g	
751	Phosphoric Acid	1 lit	
752	Phosphorous Pentoxide	250g	
753	Phosphorous trichloride	500ml	
754	Phosphorus Oxychloride (Phosphoryl Chloride)	250ml	
755	Phosphorus pentachloride	500g	
756	Phosphorus Pentoxide	500g	
757	Phthalic acid	500g	
758	Phthalic anhydride	500g	
759	Phthalimide	500g	
760	Phynylhydrazine	100g	

761	Picric Acid A.R	500g	
762	Piroxicam	Nos	
763	Platinum (Metal) Powder	1g	
764	p-nitroaniline	500ml	
765	Poloxamar	1lit	
766	Poloxamer 188	100g	
767	Poloxamer 407	Nos	
768	Poly (Vinyl Alcohol) Cold water soluble	100g	
769	Poly 2-Hydroxy Ethyl Methacrylate(PHEMA)	250ml	
770	Poly Acrylamide	50g	
771	Poly Acrylic Acid	250g	
772	Poly carprolactone	100g	
773	Poly Ethylene-Co-Vinyl Acetate	Nos	
774	Poly Methacrylic Acid	Per lit	
775	Poly Methyl Methacrylate	Per kg	
776	Poly N-Vinyl Pyrrolidone (1-Venyl-2-Pyrrolidone)	250ml	
777	Poly vinyl alcohol	500ml	
778	Poly Vinyl Pyrrolidone	500ml	
779	Poly(D,L-Lactide-Co-Glycolide)	500ml	
780	Poly-(L-Lactic Acid)	500ml	
781	Polyanhydride	1g	
782	Polyethylene (20) Sorbitan Monolaurate	500ml	
783	Polyethylene (80) Sorbitan Monolaurate	500ml	
784	Polyethylene glycol	2000ml	
785	Polyethylene glycol – 400	1000ml	
786	Polyethylene glycol 6000	500 ml	
787	Polyethyleneglycol – 300	500ml	
788	Polyethyleneglycol – 4000	500g	
789	Polyethyleneglycol – 600	500ml	
790	Polyglycolic Acid	5g	
791	Polylactic Acid (PLA)	5g	
792	Polylactic Glycolic Acid(PLGA)	5g	
793	Polylactide-glycolide (PLA-GA)	500ml	
794	Polysorbate-80	500g	
795	Polyvinyl acrylate	500ml	
796	Polyvinyl alcohol	500g	
797	Potassium (+) Antimony Tartrate	250g	
798	Potassium Acetate	500mg	
799	Potassium bicarbonate	500g	
800	Potassium bismuth iodide	100g	
801	Potassium Bromate	500g	
802	Potassium bromide	500g	
803	Potassium carbonate	500g	
804	Potassium chlorate	500g	
805	Potassium chloride	500g	
806	Potassium chromate A.R	500g	

807	Potassium Citrate	500g	
808	Potassium Dihydrogen Orthophosphate Purified	500g	
809	Potassium Dihydrogen Phosphate	500g	
810	Potassium ferricyanide	500g	
811	Potassium Ferrocyanide A.R	500g	
812	Potassium Hexacyanoferrate(III)	500g	
813	Potassium Hydrogen Carbonate EP (Potassium Bicarbonate)	500g	
814	Potassium hydrogen phthalate	500g	
815	Potassium Hydrogen Sulphate Crystal Pure	500g	
816	Potassium Hydroxide	500g	
817	Potassium iodate	100g	
818	Potassium iodide	500g	
819	Potassium Iodo Bismuthate	500 gm	
820	Potassium Mercuric Iodide	500g	
821	Potassium nitrate	500g	
822	Potassium Nitrate Crystal A.R	250g	
823	Potassium nitrite	500g	
824	Potassium Oxalate Purified	500g	
825	Potassium pyro-antimonate	500g	
826	Potassium Sodium L (+) Tartrate A.R	500g	
827	Potassium Tartrate	500g	
828	Potassium Tartrate Dibasic Hemihydrate	500g	
829	Potassium thiocyanate	500g	
830	Potassium Acetate	500g	
831	Propanol (N-Propanol) Emplura	1 lit	
832	Propionic acid	500ml	
833	Propyl gallate	500g	
834	Propyl hydroxyl benzoate	500ml	
835	Propyl paraben	500ml	
836	Propyl paraben (Propyl-4-Hydroxy Benzoate)	500g	
837	Propylene glycol	500g	
838	Propylene glycol Purified	2.5 Lit	
839	Propylene glycol stearate	500ml	
840	p-Rosolic Acid	25g	
841	Prussian blue	25g	
842	p-toluidine	500ml	
843	Pudina Oil	500ml	
844	Purified talc	500g	
845	p-Xylenol Blue A.R	1g	
846	Pyridine	1 lit	
847	Pyrogallol	25g	
848	Pyrrolidinone(1-methyl-2-Pyrrolidinone)	1 lit	
849	Quercetin	100g	
850	Quinine sulphate	25g	
851	Rat IL-10 Elisa Kit	Per set	

852	Rat IL-6 Elisa Kit	Per set	
853	Rat TNF- α Elisa Kit	Per set	
854	RAW 264.7 Cell line Murine	Per set	
855	Recorcinol recryst extra pure	100g	
856	Reserpine	1g	
857	Resorcinol	250g	
858	Rhamnose	100g	
859	Rhamnose Monohydrate	100g	
860	Rhodamine-B (M.S & M.I)	25g	
861	Rhodanine	25g	
862	Riboflavin	25g	
863	Rice Starch (Standard)	500g	
864	Rifampicin (RIF)	100g	
865	Rose Oil	500ml	
866	Ruthenium Red Tetrahydrate	100g	
867	Saccharin	500g	
868	Saccharin Sodium	500g	
869	Safranin	25g	
870	Salicyl-aldoxime A.R	25g	
871	Salicylic Acid AR	500g	
872	Sandal wood Oil	500g	
873	Schiff's Reagent	500ml	
874	See-Butyl Alcohol	500ml	
875	Semicarbazide Hydrochloride	250g	
876	Sephadex LH 20	100g	
877	Shellac	500g	
878	Silica Gel 100-200 mesh	500g	
879	Silica Gel 100-200mesh	500g	
880	Silica Gel 200-400 mesh	500g	
881	Silica Gel 230-400mesh	500g	
882	Silica Gel 60-120mesh	500g	
883	Silica Gel for TLC Plates	500g	
884	Silicotungstic Acid 99.5% AR	100g	
885	Silver Carbonate	25g	
886	Silver chloride	100g	
887	Silver nitrate	100g	
888	Silver nitrate E.P	100g	
889	Simvastatin	100g	
890	Sodium Sulphate	500g	
891	Sodium 1-Heptane Sulfonate	1 lit	
892	Sodium 2-naphthol-3, 6-disulphonate	500g	
893	Sodium 2-naphthol-6, 8-disulphonate	500g	
894	Sodium Acid Phosphate	500g	
895	Sodium Alginate	500g	
896	Sodium amino salicylate	500g	
897	Sodium Azide AR	500g	
898	Sodium bicarbonate	500g	
899	Sodium Bismuthate	100g	

900	Sodium bisulphate	500g	
901	Sodium borate	500g	
902	Sodium bromide	500g	
903	Sodium carbonate	500g	
904	Sodium chloride	500g	
905	Sodium Chromate	500g	
906	Sodium citrate	500g	
907	Sodium CMC	500g	
908	Sodium dichromate (dehydrate)	500g	
909	Sodium Dihydrogen Orthophosphate Dihydrate	500g	
910	Sodium dodecyl sulphate	500g	
911	Sodium hydrogen Carbonate GR	500g	
912	Sodium hydroxide	500g	
913	Sodium Hypochlorite	500ml	
914	Sodium iodate	100g	
915	Sodium iodide	250g	
916	Sodium lactate	500g	
917	Sodium lactate solution, 60%	500g	
918	Sodium Lauryl Sulphate	500g	
919	Sodium Metal	500g	
920	Sodium nitrate	500g	
921	Sodium Nitrite	500g	
922	Sodium Nitroprusside Purified	100g	
923	Sodium Oxalate Purified	500g	
924	Sodium Peroxide Granules	500g	
925	Sodium Phosphate	500g	
926	Sodium phosphate buffer	1 lit	
927	Sodium Picrate	500g	
928	Sodium Polyphosphate Powder, Pract.	500g	
929	Sodium Potassium Tartrate	500g	
930	Sodium Rhodizonate A.R	5g	
931	Sodium Saccharin	500g	
932	Sodium salicylate	250g	
933	Sodium Stannate	500g	
934	Sodium Starch Glycolate	500g	
935	Sodium Sulfate	500g	
936	Sodium tartrate	500g	
937	Sodium thiosulphate A.R	500g	
938	Sodium thiosulphate purified	500g	
939	Sodium Tripolyphosphate	500g	
940	Sodium Tungstate Hydrated Purified	250g	
941	Sodium(+) tartrate purified	500g	
942	Sorbitol 70% liquid	500ml	
943	Soyalacithin	100g	
944	Span-20	500ml	
945	Span-40	500g	
946	Span-60	500g	

947	Span-80	500g	
948	Span-85	500ml	
949	Spermaceti	100g	
950	Stannous chloride	100g	
951	Starch (powder)	500g	
952	Starch Corn (Maize)	500g	
953	Starch Potato	500g	
954	Starch Rice	500g	
955	Starch Soluble E.P	500g	
956	Starch Wheat	500g	
957	Stearic acid	500g	
958	Stearyl Alcohol	500ml	
959	Sterilized Disc Blank Filter Paper	Per box	
960	Sterilized Disc Blank Filter paper (6mm)	Per box	
961	Sterilized discs Blank filter paper (6mm)	Per box	
962	Streptomycin sulphate	100g	
963	Streptozotocin	10g	
964	Strontium Chloride	500g	
965	Strontium Nitrate Anhydrous	500g	
966	Sublimed sulphur	500g	
967	Succinamide	500ml	
968	Succinic Acid	250g	
969	Sucrose	500g	
970	Sucrose (Saccharose)	500g	
971	Sucrose A.R (Saccharose)	500g	
972	Sulfanilamide	100 g	
973	Sulfuric acid about 98% Emplura	1 lit	
974	Sulphacetamide sodium	500g	
975	Sulphanilamide	500g	
976	Sulphanilic Acid	500g	
977	Sulphur dioxide	500ml	
978	Talcum Powder Pract. (Talc)	500g	
979	Tannic acid A.R	500g	
980	Tannic Acid solution	500ml	
981	Tartrazine	25g	
982	Terpinen-4-ol(99.5%)	500ml	
983	Terpineol	500ml	
984	Tert Butyl Methyl Ether, HPLC	1lit	
985	tert-Butyl Alcohol	500ml	
986	Tert-Butylamine	500ml	
987	Test solution for measurement of electrolytic conductivity, traceable to PTB & NIST	500ml	
988	Tetra – n-butyl Ammonium Bromide	100ml	
989	Tetra n-bytyl ammonium Bromide	500 ml	
990	Tetra Sodium Pyrophosphate	500g	
991	Tetracycline (TE)	100g	

992	Tetra-n-butyl Ammonium Bromide for Chromatography	500ml	
993	Thio acetamide	500ml	
994	Thiobarbuturic acid	100g	
995	Thioglycerol	500ml	
996	Thioglycollate	500ml	
997	Thioglycollic acid	500ml	
998	Thioglycollic acid ABT	500ml	
999	Thiomersal	100g	
1000	Thionyl chloride	500ml	
1001	Thiophenol	500ml	
1002	Thiosemicarbazide	25g	
1003	Thiosorbitol	500g	
1004	Thiourea	500g	
1005	Thymol Blue Sodium Salt (pH indicator)	5g	
1006	Tin (II) Chlorite	250g	
1007	Tincture catechu	500ml	
1008	Tincture hyoscyamus	500ml	
1009	Tincture ipecacuanha	500ml	
1010	Tincture of belladonna	500ml	
1011	Tincture of lobelia ether	500ml	
1012	Tincture of orange	500ml	
1013	Titanium dioxide	500g	
1014	TLC silica Gel 60 F ₂₅₄	500g	
1015	TLC silica Gel 60 F ₂₅₄ (25 units)	500g	
1016	TLC silica Gel 60F ₂₅₄	500g	
1017	Toluene	500ml	
1018	Toluene (Rectified)	2.5 Lit	
1019	Toluidine Blue	25g	
1020	Tragacanth powder	500g	
1021	Tri-ammonium Citrate	500g	
1022	Trichloroacetic Acid	500ml	
1023	Triethanolamine	500ml	
1024	Triethanolamine Pract.	500ml	
1025	Triethyl phosphate	500g	
1026	Triethylcitrate	500g	
1027	Triethylene glycol	500ml	
1028	Trifluoroacetic acid for chromatography	1 lit	
1029	Trimethoprim (TR)	100g	
1030	Triphenyl Tetrazolium Chloride (2,3,5 Triphenyl Tetrazolium Chloride)	100g	
1031	Tripropyl Phosphate	100g	
1032	Tris Base	Nos	
1033	Tris buffer	500ml	
1034	Tris Buffer AR	500g	
1035	Tris HCl Buffer	100g	
1036	Tris-(Hydroxymethyl) methyl amine	500ml	

1037	Tris-buffer	500ml	
1038	Tropaeolin – O	25g	
1039	Tropaeolin – OOO (pH indicator)	25g	
1040	Trypsin (From Bovine Pancreas)	100g	
1041	Trypsin 1:250	25g	
1042	Trypsin Solution	500ml	
1043	Tungstic Acid	100g	
1044	Turpin hydrate	500ml	
1045	Tween 80	500ml	
1046	Tween-20	500ml	
1047	Tween-80	500ml	
1048	Undecylenic Acid	100ml	
1049	Urea	500g	
1050	Urea E.P	500g	
1051	Uric Acid Reagent	100ml	
1052	Vacuum Grease	50g	
1053	Vanadium Pent oxide	100g	
1054	Vasaka syrup	500ml	
1055	Veegum	500g	
1056	Vitamin C	100g	
1057	Water for chromatography	500ml	
1058	What man Antibiotic Assay Discs	Per box	
1059	Whey Protein	100g	
1060	White bees wax	500g	
1061	Wool alcohol	500ml	
1062	Wool fat	500g	
1063	Xanthum Gum	100g	
1064	Xanthydrol	500g	
1065	Xylenol	500g	
1066	Xylose	100g	
1067	Yohimbine Hydrochloride	1g	
1068	Ziehl-Neelsen Carbal Fuchsen	100ml	
1069	Zinc (Metal) Granulate (As Free)	500g	
1070	Zinc Chloride powder purified	500g	
1071	Zinc dust	100g	
1072	Zinc Nitrate	500g	
1073	Zinc Oxide	500g	
1074	Zinc Oxide pure	500g	
1075	Zinc stearate	500g	
1076	Zinc sulphate	500g	
1077	Zinc sulphate purified	500g	
1078	Zinc sulphide	500g	
1079	Zirconium-alizarin	500g	
1080	Zirconyl Chloride	100g	
1081	α -Ketogluteric Acid	500g	
1082	α -nitroso-2-naphthol	100g	
1083	β -Cyclodextrin	500g	

SECTION – VII Qualification Criteria

1. The tenderer must be a manufacturer. In case the manufacturer does not quote directly, they may authorise their authorized agent to quote and enter into a contractual obligation. Original Authorization Certificate from the manufacturer should be enclosed.
2. The Tenderers quoting as authorized representative of the manufacturer shall have experience in the related field and take full responsibility of technical support, service and organizational support.

Note “We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money.”

In support of 2, the Tenderer shall furnish Performance Statement as per **Section-VIII**, Proforma for Performance Statement, Notwithstanding anything stated above, the Purchaser reserves the right to assess the Tenderer's capability and capacity to perform the contract satisfactorily before deciding on award of Contract, should circumstances warrant such an assessment in the overall interest of the Purchaser.

The Purchaser reserves the right to ask for a free demonstration of the quoted equipment at a pre-determined place acceptable to the purchaser for technical acceptability as per the tender specifications, before the opening of the Price Tender.

SECTION - VIII PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last two years, if any)

Tender Reference No : _____

Date of opening : _____

Time : _____

Name and address of the Tenderer : _____

Name and address of the manufacturer : _____

Project Name	Name of the Employer*	Description of work	Contract No.	Value of Contract (Rs. in Lakhs)	Date of issue of work order	Stipulated period of completion	Actual date of completion	Remarks explaining reasons for delay & work completed

** Attach documentary proof in support of above details.*

(Signature of Authorised Person) (Name) :

(Designation) :

Name of Firm/Company/Agency :

Contact Details :

SECTION – IX TENDER FORM

Date _____

To, _____

(Complete address of the purchaser)

Ref. Your TE document No. _____ dated _____

We, the undersigned have examined the above mentioned TE document, including amendment/corrigendum No. _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver _____ (Description of goods and services) in conformity with your above referred document for the sum indicated in the price bid, attached herewith and made part of this tender. If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 5, read with modification, if any, in Section - V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance as required in the GIT clause 20, read with modification, if any in Section - III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities. We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum if any.

(Signature with date)

(Name and designation)

Duly authorised to sign tender for and on behalf of

SECTION – X PRICE SCHEDULE
PRICE SCHEDULE FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED
WITHIN INDIA

1. The bidders should download the **BOQ.xls** from CPP Portal and filled in the blank spaces provided for mentioning the name of bidder and rates. Bidders need not modify any other text or background shown in the BOQ template or replace it with any other copy of same **BOQ in .xls format**. The Central Public Procurement Portal (www.eprocure.gov.in) will accept the BOQ template only and hence the rate should not be quoted in any other place except BOQ template.
2. The Financial bid (price bid) i.e. Bill of Quantity (BOQ) of only technically qualified bidders will be opened online by a committee of members and the result will be displayed on the **www.eprocure.gov.in** which can be seen by all bidders who participated in the tender.
3. If there is a discrepancy between the unit price and total price **THE UNIT PRICE** shall prevail.

Signature of Tenderer_____

Name_____

Business Address_____

Seal of the Tenderer_____

Place: _____

Date: _____

Bidder /Vendor shall have to submit a Self Certification regarding declaration of Local Content in a Medical Device to be provided on Rs 100.00 Stamp Paper and to fill up the table as provided /instructed in Enclosure – I & II

Section – X (A)

CALCULATION OF LOCAL CONTENT

(In compliance to Public Procurement (Preference to Make in India) Order (PPO), 2017) – Guidelines for Public procurement of Medical Devices

(To be submitted by the Bidder /Vendor)

***Percentages of Minimum Local Content for various categories of Medical Devices for preference in Public Procurement to be declared by the Manufacturer:-

Category of Medical Devices	Percentage of Minimum Local Content
Medical Disposables and Consumables	50%
Medical Electronic, Hospital Equipment, Surgical Instruments	25%
Implants	40%
Diagnostic Reagents /IVDs	25%

***Calculation of Local Content: - (to be submitted by the Bidder /Vendor along with the techno –commercial e-bid)

Sl. No.	Name of the Make /Manufacturer	Unit	Calculation by Manufacturer (Cost per unit of product)			
			Cost of Domestic Product/ Component <i>(to be offered as Percentage of FOB /Ex-factory price of the particular item /stores)</i>	Cost of Imported Product /Component <i>(to be offered as Percentage of FOB /Ex-factory price of the particular item /stores)</i>	Total Cost <i>(In Percentage)</i>	Percentage of Local Content
			(a)	(b)	(c = a + b)	[d = (a/c)*100]
1						
2						
3						

Note:

- Cost (Domestic Component): Sum of the costs of all inputs which go into the product (including duties and taxes levied on procurement of inputs except those for which credit/set-off can be taken) which have not been imported directly or through a domestic trader or an intermediary.
- Cost (Imported Component): Sum of the costs of all inputs which go into the product (including duties and taxes levied on procurement of inputs except those for which credit/set-off can be taken).

Abstract of the Order:

- 1) **Percentage of Minimum Local Content:** Medical Device Industry (MDI) is a multiproduct industry responsible for provisioning of wide variety of crucial medical products ranging from simple tongue depressors & glucometer strips to large radiology & electronic medical equipments. The medical devices industry can be broadly classified as consisting of (a) medical disposables and consumables; (b) medical electronics, hospital equipment, surgical instruments; (c) Implants; and (d) In-Vitro Devices/Diagnostic

reagents. Individually there are around 5000 different kinds of medical devices and it is not practical to prescribe the local content and percentage of preference in domestic procurement for each medical device.

Moreover, DoP is in the process of collecting accurate and reliable data regarding total capacity and production of various categories of medical devices in India, regarding the level of competition in the market in different segment of medical devices and regarding the processes involved in the manufacture of medical devices for prescribing the percentage of minimum local content for each category of medical devices, for purchase of supplies only from local suppliers where the estimated value of procurement is Rs. 50 Lakhs or less and for determining the manner of calculation of local content in the medical devices to be procured by the public agencies. The percentage of local content, the manner of calculation of the local content and the provision of supplies to be procured from local suppliers only where the estimated value of procurement is Rs. 50 Lakhs or less may be revised after one year or as soon as the relevant data in this regard becomes available whichever is earlier. However for the time being, based on the present level of the understanding of the medical device market in India and discussion with various industry representatives, the following percentages of minimum local content in domestic medical devices for public procurement are prescribed for the various segments of medical devices:

Category of Medical Devices	% of Local Content
Medical Disposables and Consumables	50%
Medical Electronic, Hospital Equipment, Surgical Instruments	25%
Implants	40%
Diagnostic Reagents /IVDs	25%

2) Manner of calculation of Local Content:

- i. Local content of Medical Device shall be computed on the basis of the cost of domestic components in the device compared to the total cost of the device. The total cost of product shall be the cost incurred for the production of the medical device including direct component i.e. material cost, manpower cost and overhead costs including profit but excluding taxes and duties.
- ii. The determination of local content cost shall be based on the following: a) In the case of direct component (material), based on the country of origin b) In the case of manpower, based on domestic manpower
- iii. The calculation of local content of the combination of several kinds of goods shall be based on the ratio of the sum of multiplication of local content of each goods with the acquisition price of each goods to the acquisition price of combination of goods.
- iv. Format of calculation of local content shall be as contained in **Enclosure-I**.

3) Requirement of Purchase Preference: Purchase preference shall be given to local suppliers by all procuring entities as per provisions laid down in Para 3 of PPO, 2017 subject to the condition that Para 3(a) of the PPO 2017 shall be applicable only when there are two or more than local suppliers for any tender of value up to Rs. 50 Lakhs and they certify that they can supply the desired medical devices in the required quantities.

4) Verification of Local Content:

- a) The local supplier at the time of tender, bidding or solicitation shall be required to furnish self-certification of local content in the format as contained in **Enclosure-II**.
- b) In each tender, procuring entity shall clearly mention the details of its competent authority which is empowered to look into procurement related complaints and the fees for such complaints, relating to implementation of PPO, 2017.
- c) In case a complaint is received by the procuring entity against the claim of a bidder regarding domestic value addition in medical device, the procuring entity shall have full rights to inspect and examine all the related documents and take a decision. In case any clarification is needed, matter may be referred to DoP.
- d) Any complaint referred to the procuring entity shall be submitted along with all necessary documentation in support of the complaint regarding domestic value addition claimed in medical device and shall be disposed of within 4 weeks of the reference by the procuring entity.
- e) In case, the complaint is referred to DoP by a bidder or procuring entity, the grievance redressal committee to be set up under DoP for the purpose shall dispose of the complaint.
- f) In case, the matter is referred to DoP, the grievance redressal committee shall dispose of the complaint within 4 weeks of its reference and receipt of all documents from the bidder after taking in consideration, the view of the procuring entity. The bidder shall be required to furnish the necessary documentation in support

of the local content claimed in medical devices to the grievance redressal committee under DoP within 2 weeks of the reference of the matter. If no information is furnished by the bidder, the grievance redressal committee may take further necessary action, in consultation with procuring entity to establish the bonafides of the claim.

g) In case of reference of any complaint to DoP by the concerned bidder, there would be a fee of Rs. 2 Lakh or 1% of the value of the medical devices being procured (subject to a maximum of Rs. 5 Lakh), whichever is higher, to be paid by way of a Demand Draft to be deposited with the procuring entity, along with the complaints by the complainant. In case, the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

Calculation of Local Content

Sl. No.	Name of the Make /Manufacturer	Unit	Calculation by Manufacturer (Cost per unit of product)			
			Cost of Domestic Product/ Component <i>(to be offered as Percentage of FOB /Ex-factory price of the particular item /stores)</i>	Cost of Imported Product /Component <i>(to be offered as Percentage of FOB /Ex-factory price of the particular item /stores)</i>	Total Cost <i>(In Percentage)</i>	Percentage of Local Content
			(a)	(b)	(c = a + b)	[d = (a/c)*100]
1						
2						
3						

(Name of Firm/Entity)

Format for Affidavit of Self Certification regarding Local Content in a Medical Device to be provided on Rs. 100/- Stamp Paper

I _____ S/o,D/o,W/o _____, Resident of _____ do hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the policy of Government of India issued vide Notification No: That the information furnished hereinafter is correct to best of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any authority so nominated by the Department of Pharmaceuticals, Government of India for the purpose of assessing the local content.

That the local content for all inputs which constitute the said medical device has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the domestic value addition of the product mentioned herein is found to be incorrect and not meeting the prescribed value-addition norms, based on the assessment of an authority so nominated by the Department of Pharmaceuticals, Government of India for the purpose of assessing the local content, action will be taken against me as per Order No. P-45021/2/2017-B.E.-II dated 15.06.2017 and Notification No. 31026/36/2016-MD dated _____.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority:-

- i) Name and details of the Domestic Manufacturer (Registered Office, Manufacturing unit location, nature of legal entity)
- ii) Date on which this certificate is issued
- iii) Medical devices for which the certificate is produced
- iv) Procuring entity to whom the certificate is furnished
- v) Percentage of local content claimed
- vi) Name and contact details of the unit of the manufacturer
- vii) Sale Price of the product
- viii) Ex-Factory Price of the product
- ix) Freight, insurance and handling
- x) Total Bill of Material
- xi) List and total cost value of inputs used for manufacture of the medical device
- xii) List and total cost of inputs which are domestically sourced. Value addition certificates from suppliers, if the input is not in- house to be attached.
- xiii) List and cost of inputs which are imported, directly or indirectly

For and on behalf of

(Name of Firm/Entity)

Authorized signatory

(To be duly authorized by the Board of Director)

SECTION – XI BANK GUARANTEE FORM FOR EMD

Whereas _____ (hereinafter called the "Tenderer") has submitted its quotation dated _____ for the supply of _____ (hereinafter called the "tender") against the purchaser's tender enquiry No. _____ Know all persons by these presents that we _____ of _____ (Hereinafter called the "Bank") having our registered office at _____ are bound unto _____ (hereinafter called the "Purchaser) in the sum of _____ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____. The conditions of this obligation are:

- i. If the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- ii. If the Tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
 - a) Fails or refuses to furnish the performance security for the due performance of the contract. Or
 - b) Fails or refuses to accept/execute the contract. Or
 - c) If it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of forty-five days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorised officer of the Bank)

Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

SECTION – XII
BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

To,

(name and address of purchaser)

WHEREAS _____ (Name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no _____ dated _____ to supply (description of goods and services) (hereinafter called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a Nationalised bank recognised by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to and including the _____ day of _____, 20_____.

(Signature with date of the authorised officer of the Bank)

(Name and designation of the officer)

(Seal, name & address of the Bank and address of the Branch)

SECTION – XIII CHECKLIST

Name of Tenderer: _____

Name of Manufacturer (s) : _____

Sl.No	Activity	Yes/No/NA	Page No in Document	Remarks
1	Have you submitted hard copies of Tender fee receipt and EMD of required amount for the quoted schedules?			
2	In case EMD is furnished in the form of Bank Guarantee, has it been furnished as per Section XI?			
3	In case Bank Guarantee is furnished, have you kept its validity of 1 year from Technical Tender Opening date as per clause 19 of GIT ?			
4	Have you enclosed GST/Sales Tax registration, PAN Number/Card, valid document regarding the existence and registration of the firm			
5	Have you enclosed duly filled Tender Form as per format in Section IX?			
6	Have you enclosed Power of Attorney in favour of the signatory, if any ?			
7	Have you enclosed Quality Assurance Certificate & Original Product Catalogue			
8	Have you enclosed clause-by-clause technical compliance statement for the quoted goods vis-à-vis the Technical specifications?			

9	Have you submitted satisfactory performance certificate as per the Proforma for performance statement in Sec. VIII of TE document in respect of all orders?			
10	Have you submitted copy of the order(s) and end user certificate?			
11	Have you submitted Manufacturer's Authorization Certificate (s)			
12	Have you kept validity of 1 year from the Techno Commercial Tender Opening date as per the TE document?			
13	In case of Indian Tenderer, have you furnished Income Tax Account No. as allotted by the Income Tax Department of Government of India?			
14	Have you intimated the name and full address of your Banker (s) along with your Account Number			
15	Have you fully accepted payment terms as per TE document?			
16	Have you fully accepted delivery period as per TE document?			
17	Have you accepted the warranty as per TE document?			
18	Have you accepted terms and conditions of TE document?			
19	Have you furnished documents establishing your eligibility & qualification criteria as per TE documents?			
20	Have you submitted an affidavit duly attested by			

	the Notary Public (in original) on a non-judicial stamp paper of Rs. 10/= that there is no vigilance/CBI /FEMA case pending against the firm/supplier (Principal)?			
21	Have you submitted Calculation of Local Content as per format in Section X(A) Enclosure – I			
22	Have you submitted Self Certification regarding declaration of Local Content in a Medical Device as per the format in Section X(A) Enclosure – II			

N.B.

1. All pages of the Tender should be page numbered and indexed.
2. The Tenderer may go through the checklist and ensure that all the documents/confirmations listed above are enclosed in the tender and no column is left blank. If any column is not applicable, it may be filled up as NA.
3. It is the responsibility of tenderer to go through the TE document to ensure furnishing all required documents in addition to above, if any.

(Signature with date)

(Full name, designation & address of the person duly authorised sign on behalf of the Tenderer)
For and on behalf of

(Name, address and stamp of the tendering firm)

SECTION – XIV
CONTRACT FORM
CONTRACT FORM FOR SUPPLY, INSTALLATION, COMMISSIONING,
HANDING OVER, TRIAL RUN, TRAINING OF OPERATORS & WARRANTY OF
GOODS

(Address of the purchaser's Office issuing the contract)

Contract No _____ dated _____

This is in continuation to this office's Notification of Award No _____ dated _____

1. Name & address of the Supplier: _____
2. Purchaser's TE document No _____ dated _____ and subsequent Amendment No _____, dated _____ (if any), issued by the purchaser
3. Supplier's Tender No _____ dated _____ and subsequent communication(s) No _____ dated _____ (if any), exchanged between the supplier and the purchaser in connection with this tender.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:
 - i. General Conditions of Contract;
 - ii. Special Conditions of Contract;
 - iii. Schedule of Requirements & Technical Specifications;
 - iv. Tender Form furnished by the supplier;
 - v. Price Schedule(s) furnished by the supplier in its tender;
 - vii. Purchaser's Notification of Award.

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause 1 of Section II - „General Instructions to Tenderer's of the Purchaser's TE document shall also apply to this contract.

(Signature, name and address of the purchaser's authorised official)

For and on behalf of _____

Received and accepted this contract _____

(Signature, name and address of the supplier's executive duly authorised to sign on behalf of the supplier) For and on behalf of _____

(Name and address of the supplier)

(Seal of the supplier)

Date: _____

Place: _____

SECTION – XV
CONSIGNEE RECEIPT CERTIFICATE
(To be given by consignee's authorized representative)

The following item(s) has/have been received in good condition:

Contract No. & date : _____

Supplier's Name : _____

Consignee's Name & Address with telephone No. & Fax No.: _____

Name of the item supplied : _____

Quantity Supplied : _____

Date of Receipt by the Consignee : _____

Name and designation of Authorized Representative of Consignee: _____

Signature of Authorized Representative of Consignee with date: _____

Seal of the Consignee : _____

SECTION – XVI CONTRACT AGREEMENT FORMAT

THIS AGREEMENT made the _____, between
Regional Institute of Paramedical and Nursing Sciences, Aizawl, Mizoram – 796017,
(“hereinafter called the _____ the “purchaser“)
and _____ (“hereinafter
called the “**supplier**“) of the other part.

WHEREAS the Purchaser is desirous that certain Goods and ancillary services
viz., _____ vide Tender Enquiry _____) and
has accepted a bid by the Supplier for the supply of those goods in the sum of
“ _____ ” (Hereinafter called “the Contract Price”)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.
 - a) The Bid Form and the Price Schedule submitted by the Bidder : _____
 - b) The Schedule of Requirements & Technical Specifications : _____
 - c) The General Conditions of Contract : _____
 - d) The Special Conditions of Contract : _____
 - e) The Purchaser's Notification of Award : _____
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods / services, which shall be supplied /provided by the Supplier, are as under:

Sl. No.	Description of Goods	Unit	Rate per Unit	Total Amount

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the said.....
(For the Purchaser)

In the presence of:

Signed, Sealed and Delivered by the said

.....
(For the Supplier / Manufacturer)

In the presence of:

Counter Signed /Confirmed by
(Principal /Manufacturer)

Note: The courts at Aizawl will have the jurisdiction to try any matter, dispute or reference between the parties arising out of the contract. It is specifically agreed that no court outside and other than Aizawl court shall have jurisdiction in the matter.

**SECTION – XVII
Consignee List**

Consignee Code	Institution	Contact Address	Contact Details
01	Regional Institute of Paramedical And Nursing Sciences (An Autonomous Institute under Ministry of Health & Family Welfare, Government of India), Administrative Block, Zemabawk, RIPANS, Aizawl, Mizoram.	Director, RIPANS, Zemabawk, Aizawl, Mizoram - 796017	Website : www.ripans.ac.in email : ripans.aizawl@gmail.com Tele/Fax : 0389-2350521/2351130