

Sickle Cell Institute Chhattisgarh, Raipur

(An Autonomous Institute of Govt. of Chhattisgarh)



TENDER DOCUMENTS

Tender Ref. No./80/SCIC/Purchase/2021 Raipur Date- 17/11/2021

Tender Submission of Last Date :- 16/12/2021 at 3.00P.M.

Tender Opening on Dated :- 16/12/2021 at 4.00 P.M.

RATE CONTRACT OF MEDICINENS, CONSUMABLE ITEMS,
REAGENT, KITS & DISPOSABLE ITEMS

Sesh
17/11/21

17.11.21

17/11/21

निविदाकर्ताओं के लिये निर्देश :-

1. सिकल सेल संस्थान छत्तीसगढ़, देवेन्द्र नगर चौक (ग्लोबल चौक), रेलवे स्टेशन रोड, रायपुर में नियमित रूप से उपयोग होने वाले दवाओं/कन्ज्यूमेबल आइटम/केमिकल्स/ग्लासवेयर/रियेजेन्ट्स/किट्स के क्रय किये जाने हेतु निविदाएँ के परिशिष्ट में दर्शाये मांगपत्र के अनुरूप आमंत्रित की जाती है, इसकी क्रय अवधि एक वर्ष की होगी। प्रदाय करते समय सामग्री प्रदायगी दिनांक से कम से कम एक वर्ष से अधिक की एक्सपाइरी तिथि का (जिसमें लागू हो) होना चाहिए।
2. निविदाकर्ताओं को न्यूनतम राशि **रु. 50000.00 (पचास हजार रुपये)** की धरोहर राशि एफ.डी.आर. के रूप में किसी भी राष्ट्रीयकृत बैंक का "डायरेक्टर जनरल, सिकल सेल इंस्टीट्यूट छत्तीसगढ़, रायपुर" के पक्ष में देय होगी, निविदा के प्रि-क्वालिफिकेशन बीड लिफाफा में संलग्न करना होगा।
3. सभी प्रदाय की जाने वाली दवाओं/कन्ज्यूमेबल आइटम/केमिकल्स/ग्लासवेयर/रियेजेन्ट्स/किट्स की सूची तथा प्रदाय व विक्रय की जाने वाली सामग्री के जी.एस.टी. विवरण, शर्तों का ब्यौरा आवश्यक रूप से प्रस्तुत करें।
4. ऐसे निविदाकार जिसे पूर्व में छत्तीसगढ़ वन्य सूची अथवा अन्य राज्य के अनुसार काली सूची में शामिल किया गया हो अथवा अयोग्य घोषित किया गया हो, को निविदा भरने की पात्रता नहीं होगी और न ही उनके निविदा पर कोई विचार नहीं किया जावेगा।
5. क्रय आदेश के अनुरूप प्रदाय नहीं किये जाने की स्थिति में प्रदायित सामग्री स्वीकार नहीं करने एवं आदेश निरस्त करने का अधिकार महानिदेशक, सिकल सेल संस्थान छत्तीसगढ़, रायपुर के पास सुरक्षित व सर्वमान्य रहेगा। गुणवत्ताहीन सामग्री प्रदाय करने पर सामग्री अस्वीकृत करते हुए क्रय आदेश निरस्त कर छत्तीसगढ़ वाणिज्य विभाग को उक्त फर्म के वन्य सूची में निर्दिष्ट करने अनुशंसा की जावेगी।
6. अधिकृत निर्माता कम्पनी अथवा उनके द्वारा अधिकृत फर्म द्वारा निविदा प्रस्तुत करते समय दो लिफाफा में निविदा प्रपत्र तैयार कर इस कार्यालय को प्रस्तुत करें—
 - (1) प्रथम लिफाफा में सम्पूर्ण मूल निर्माता कंपनी से प्राप्त ऑथोराइजेशन प्रपत्र एवं फर्म रजिस्ट्रेशन, टर्न ओवर, छग में पंजीकृत जी.एस.टी. सर्टिफिकेट, जी.एस.टी.रिटर्न सर्टिफिकेट प्रमाण पत्र, धरोहर राशि (ई.एम.डी.) प्रस्तुत किया जाना है।
 - (2) द्वितीय लिफाफे में दवाओं/कन्ज्यूमेबल आइटम/केमिकल्स/ग्लासवेयर/रियेजेन्ट्स/किट्स की दर सूची निविदा प्रपत्र में दिये नियम शर्तों (समस्त प्रकार के करों का स्पष्ट उल्लेख हो) का पालन करते हुए सिकल सेल संस्थान छत्तीसगढ़, रायपुर में कार्यालयीन अवधि में निर्धारित तिथि व समय तक जमा करना होगा।
7. निविदाकर्ताओं को जिस क्रम में दर मांगा गया है, उसी क्रम में दर दिया जाना अनिवार्य है एवं जिस सामग्री का दर नहीं देना चाहते हैं, उसे खाली छोड़ देवें डिलिट न करें।
8. निविदाकर्ता एक आइटम के लिये केवल एक ही कंपनी का दर अंकित करे, एक से अधिक कंपनी का दर अंकित करने पर दर अमान्य कर दिया जायेगा।
9. निविदाकर्ता को अपने समस्त दस्तावेजों में हस्ताक्षर एवं पेज क्रमांक अनिवार्य रूप से अंकित करें।
10. L-1 फर्म द्वारा सामग्री प्रदाय नहीं किए जाने की स्थिति में L-2, L-3 फर्म से L-1, दर पर ही सामग्री प्रदाय किया जा सकेगा।
11. यह अनुबंध, अनुबंध तिथि से एक वर्ष हेतु मान्य होगा। जिसे आवश्यकतानुसार एक वर्ष बढ़ाया जा सकेगा।

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निविदाएँ के लिये सामान्य शर्तें:-

1. निविदा में भाग लेने वाले फर्म को छ.ग. वाणिज्यकर विभाग में जीवित पंजीयन होना चाहिये।
2. निविदा में भाग लेने वाले फर्म को पिछले वित्तीय वर्ष का कर समाशोधन प्रमाण पत्र संलग्न करना होगा।
3. निविदा में भाग लेने वाले फर्म को संबंधित सामग्री निर्माता कंपनी की अधिकृत प्रमाण पत्र संलग्न करना अनिवार्य हैं।
4. निविदा मूल्य रूपए 1000/- का डिमांड ड्राफ्ट "डायरेक्टर जनरल, सिकल सेल इंस्टीट्यूट छत्तीसगढ़, रायपुर" के नाम से प्रस्तुत करना होगा, जो वापसी योग्य नहीं होगा।
5. निविदाकर्ताओं को सुरक्षा निधि राशि रु. 50000.00 (पचास हजार रुपये) की धरोहर राशि एफ.डी.आर. के रूप में किसी भी राष्ट्रीयकृत बैंक का "डायरेक्टर जनरल, सिकल सेल इंस्टीट्यूट छत्तीसगढ़, रायपुर" के पक्ष में देय होगी।
6. यह अमानत राशि निविदा स्वीकृत न किये जाने के फलस्वरूप असफल निविदाकारों को अमानत जमा राशि (सुरक्षा निधि) वापस कर दी जावेगी।
7. सामग्री समय पर प्रदाय नहीं करने पर छत्तीसगढ़ शासन भंडार-कय नियम की शर्तें लागू होंगी।
8. निविदा स्वीकृत होने पर एवं समयावधि में सामग्री प्रदाय न करने पर धरोहर राशि राजसात करते हुए कय आदेश निरस्त कर दी जावेगी।
9. अंतिम तिथि पश्चात प्राप्त निविदा पर विचार नहीं किया जावेगा, उसे स्वयमेव निरस्त माना जावेगा।
10. जी.एस.टी. को अतिरिक्त न देकर सामग्री के दर सूची पर स्पष्ट अंकित/उल्लेख करें।
11. निविदा में जिस कंपनी/निर्माता का दवाओं/कन्ज्यूमेबल आइटम/केमिकल्स/ग्लासवेयर/रियेजेन्ट्स/किट्स हेतु दर चाही गई है, उसी कंपनी/निर्माता का ही दर प्रस्तुत करें।
12. आदेश प्राप्ति के पश्चात् सामग्री प्रदान न करने पर फर्म को ब्लैकलिस्ट किया जाएगा।
13. L-1 फर्म द्वारा सामग्री प्रदाय नहीं किए जाने की स्थिति में L-2, L-3 फर्म से L-1, दर पर ही सामग्री प्रदाय किया जा सकेगा।
14. यह अनुबंध, अनुबंध तिथि से एक वर्ष हेतु मान्य होगा। जिसे आवश्यकतानुसार एक वर्ष बढ़ाया जा सकेगा।

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CHECK-LIST

SNo	Name of Documents	Yes/No	Page No.	Remark
01.	Tender Fee (1000/-)			
02.	EMD (Security Deposit) Rs. 50,000/-(FDR)			
03.	GST Registration Certificate in C.G. State			
04.	GST return certificate of Last Year			
05.	Import license certificate if applicable			
06.	Audited Annual turnover Certificate (Last Three Financial Yrs.)			
07.	Name of manufacturer of the quoted Item			
08.	Original Authority letter of manufacturer			
09.	Related & Valid Quality assurance certificate ISO/CE/ FDA (GMP certificate when applicable)			
10.	Proprietary item certificate (if any)			
11.	Satisfaction Performance Certificates			
12.	Drug License (Only for Drug Items)			
13.	D.G.S.&D.(Gem) Registration certificate of the quoted Items if applicable			
14.	Acceptance of all terms & Conditions Contained in tender Document (In 100 Rs. Non Judicial Stamp Paper Signed By Notary)			
15.	Undertaking;- (In 100 Rs. Non Judicial Stamp duly signed by a Notary) 1. that the items supplied under this contract will be of best quality and strictly in accordance with the specification mentioned. 2. that the firm/Bidder is not black listed in Chhattisgarh/Other States for Supply of items listed in the Tender. 3. that I/We Have quoted only one brand/Company Items.(If More than One brand is quoted then bidder not be considered for that Items). 4. that The firm/bidder has not supplier to any Institute/Organization at a rate lower than quoted rate in this Tender).			

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17.11.21

(Signature)
18/11/21

INVITATION OF BID

Sealed tenders are invited on behalf of Government of Karnataka from manufacturers OR their
authorized dealers for the supply rate contract of Medicine Consumables (Instruments Reagents Kits
Disposables Items in two bid envelope system containing (I) I.M.D. For supply of Items
Consumable bid (II) Price bid. Cover I to contain two envelopes, one for I.M.D. as a separate envelope
other for the pre-qualified firm I.M.D. Envelope will be opened and it found to be of appropriate amount
and of authorized firm then the Qualification envelope will be opened. Price bid of only those bidders will
be opened in their presence who bids are technically pre-qualification found suitable.

TERMS & CONDITIONS

1. The Bidding Company (BID) or their authorized dealer (BID) and/or their authorized dealer (BID) will only open the bid for bid new item or item category.

SECTION - I

INVITATION FOR BIDS (I F B)

17.11.21

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17.11.21

NOTICE FOR SUPPLY/RATE CONTRACT OF MEDICINES, CONSUMABLES, CHEMICALS,
INSTRUMENT, REAGENT, KITS, DISPOSABLES ITEMS & ACCESSORIES
FOR SICKLE CELL INSTITUTE CHHATTISGARH, RAIPUR

INVITATION OF BID

Sealed tenders are invited on behalf of Government of Chhattisgarh from manufacturers OR their authorized dealers for the supply/ rate contract of Medicines, Consumables, Chemicals, Reagents, Kits, Disposable Items in two bid envelope system containing (1) E.M.D, Pre qualification & Techno-Commercial bid (2) Price bid. Cover 1 to contain two envelopes, one for EMD as a security deposit & the other for Pre-qualification. First E.M.D. Envelope will be opened, and if found to be of appropriate amount and of nationalized bank then Pre Qualification envelop will be opened. Price bid of only those bidders shall be opened in their presence whose bids are technically/pre-qualification found suitable.

TERMS & CONDITIONS

1. The Manufacturing Companies (OEM) or their Authorized Dealers (Original authorization from manufacturer enclosed See Check list) of manufacturers will only quote the item for brand new item or long expiry product.
2. The Manufacturers or its dealer would quote or give only one offer for the item with its technical bid. Those who submit more than one would not be accepted. In case manufacturer & it's authorized agency (of same firm) bid for an item then offer of authorized agency will be rejected.
3. **EMD has to be submitted for all the items Rs. 50,000=00 separately in favor of the DIRECTOR GENERAL, SICKLE CELL INSTITUTE CHHATTISGARH, RAIPUR** in the form of FDR from any nationalized bank valid for one year. Tender received without proper earnest money will be rejected straight way and other envelopes will not be opened.
4. Tender documents of the items can be obtained from under signed up to till **05:00** evening on any working day during the office hours by giving an application and demand draft/cash for **1000=00 in favor of the DIRECTOR GENERAL, SICKLE CELL INSTITUTE CHHATTISGARH, RAIPUR** which is not refundable. **The competent authority reserves all rights to accept or reject any tender without assigning any reason therein.**
5. All tender documents and offers including technical specification & pack size/literature (No photocopies will be accepted) submitted by the bid as is to be signed on each page by authorized signatory with seal. Otherwise the competent authority would reject the offer.
6. Purchase Order will be generated Only upon Confirmation or Satisfactory quality of Samples/Specimen.

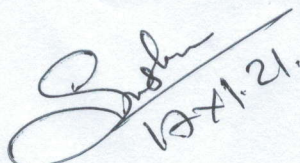
ENVELOPE-1

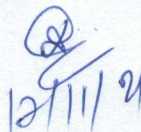
SHOULD CONTAIN THE FOLLOWING

PART - A

The tendered should send the following certificates/documents for the items tendered arranged serially as per tender terms & conditions in two sub covers duly marked "EMD" & "Pre-Qualification".

1. E.M.D. to be in the form of FDR in favor of the DIRECTOR GENERAL, SICKLE CELL INSTITUTE CHHATTISGARH, RAIPUR for the items quoted with list of standard accessories valid for one year from the date of tender opening. EMD containing envelop will be opened first, then if found correct prequalification enveloped will be opened.
2. List of past supplies with performance certificates from at least 5 end users.
3. Valid GST Registration Certificate.
4. Valid GST Return certificate for sailing Medicine, Medical lab consumable, Chemicals, Reagents kits of last two yrs.
5. In case the Bidder is an authorized dealer, should submit the letter of authorization copy in ORIGINAL.
6. Turnover Certificate of Last 3 Financial Years with average turnover of Rs. 1Cr. Per annual.
7. Photocopy of D.G.S.& D. Registration Certificate valid as on date of opening of pre-qualification bid as manufacturer or authorized agent.(if applicable)
8. Relevant FDA/BIS/FOA/CE/ISO Certification as applicable is necessary. GMP by the bidder from competent authority if essentiality for the quoted item.
9. Proprietary item certificate, if any for any item quoted.
10. Drug Certificate (Only for Drug Items)
11. No additional time will be granted for deficient documents. Bid will be rejected for deficient if found deficient in required documents.


12/11/21


12/11/21

PART-B

Technical & Techno-Commercial Literature:-

1. They are to submit technical Specification, Pack Size (with all available quoted) which is to be taken as part of technically required kit/reagent/glassware item.
4. Clear scope of supply with standard quantity /quality & essential pack size for Completeness of items in terms of specification.
4. Replica of Price bid without indication of prices of items quoted with GST details.
5. Acceptance of all terms & condition and General Terms & Conditions contained in bid document.

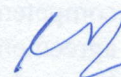
ENVELOP-2

Price bid

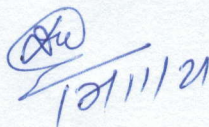
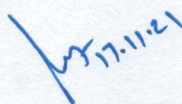
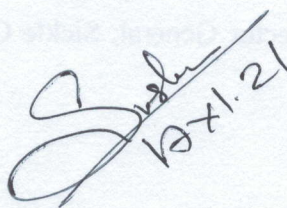
Price bid should be full & final price (Indian Rupees or foreign currency) which is quoted (for the item) and it should not be in breaks. GST should be clearly mentioned in the price bid.

Validity of Tender

The Tender will be valid a period of 1 year from the date of agreements & can be extended for period or 1 year on mutual agreement.



Director General
Sickle Cell Institute Chhattisgarh
Raipur



BID DATA SHEET

- 1 Name of the Purchaser : An Autonomous Institute of Govt. of Chhattisgarh.
2. Consignees : The Director General, Sickle Cell Institute Chhattisgarh, Raipur
3. Language of Bid : English
4. The price quoted shall be inclusive of all duties, taxes, transportation, insurance, filling in the machine if any and other incidental costs for delivery of the equipment/items on F.O.R. Raipur basis.
5. The prices shall be on firm & final basis and not be subjected to variation on any account till the end of bid validity period.
6. If an agent submits bids for or on behalf of one or more than one manufacturer bid, it is to be accompanied with original authorization from the respective manufacturers with sign of competent authorized personnel sign. All other such bids without original authorization and agreement will be rejected as non responsive. Copy of agency agreements with each manufacturer to be submitted in Cover-I 'Pre-qualification'
7. Bid validity period would be one Year from the date of Pre-Qualification Bid. The Validity May be Further extended by mutual Agreement Short validity offer will be rejected outright.
8. Number of copies: 1 (Original)
9. Address for bid submission: Office of the The Director General, Sickle Cell Institute Chhattisgarh, Raipur, 492001 [C.G.]
10. Date of receipt of tender by/12/2021 till 3:30 pm. Place and time of opening of bids will be office of the Director General, Sickle Cell Institute Chhattisgarh, Raipur on/12/2021 at 4:00 p.m.

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Sush
12/11/21

for 17.11.21

[Signature]
12/11/21

FORMS AND SCHEDULES

✓ 17.11.21

12/11/24

John
10/11/21

FORMAT - 1

CONTRACT FORM

This agreement made the day of.....(between.....(hereinafter “the purchaser) of the one part and.....(Name of Supplier) of.....(city and country of supplier) (hereinafter called “the Supplier”) of the other part :Whereas the purchaser invited bids for Medicines, Consumables Reagents, Kits, & Disposables. (Brief Description of goods and services) and has accepted a bid by the supplier for the supply of the Medicines, Consumables, medical lab Reagents, Kits, & Disposables.....in.....the.....sum.....of.....(contract price in words and figures) (Hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

- a. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions contract referred to.
- b. The following documents shall be deemed to form and be read and construed as part of this Agreement viz.
 - (a) the price schedule submitted by the Bidder ;
 - (b) the Technical Specifications;
 - (c) the General & Special Conditions of Contract;
 - (d) the Purchaser’s Notification of award.
- c. 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.
- d. 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.

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 (name of representative) (for the purchaser)

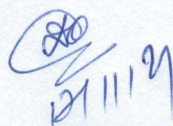
In the presence of (name of witness)

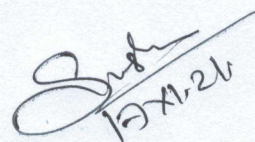
Signed, Sealed and Delivered by the

Said (name of representative) (for the supplier)

 17.11.21

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 21/11/21

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FORMAT - 2

TURNOVER CERTIFICATE FROM CHARTERED ACCOUNTANT

AFFIDAVIT

To

Director General
Sickle Cell Institute Chhattisgarh
Raipur

We hereby certify that M/s.....(the name of participant in the tender) who is participating the tender for supply of Medicines, consumables, Reagents, Kits & Disposables called by Director General Sickle Cell Institute Chhattisgarh, Raipur under the dept. of Medical Education, Chhattisgarh Raipur having their office at (address of office) has a sales turnover given as below :-

SN	Name of Year	Amt.
01	Turnover in the year of 2018-2019. `.	
02	Turnover in the year of 2019-2020 `.	
03	Turnover in the year of 2020-2021 `.	

The above information is correct and true.

CHARTERED
ACCOUNTANT

ON Rs.50/- STAMP PAPER

The document should be notarized.

NOTE: The turnover other than participant will not be accepted.

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FORMAT - 3

AUTHORIZATION LETTER

TO WHOM SO EVER IT MAY CONCERN

We.....(Name of manufacturer) who are established and reputable manufacturers having factories at (address of the factory) do hereby authorized M/s.....
.....(name & address of the agent) to submit a bid, and sign the contract with you for the goods/reagent/kits/consumables manufactured by us. No company or firm or individual other than M/s
.....(Name and address of agent) are authorized to bid, and conclude the contract in regard to this business.

We hereby extend our full guarantee and warranty as per General Conditions of Contract

Yours faithfully,

17/11/21

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18/11/21

FORMAT- 4

CERTIFICATE OF LETTER OF AUTHORISED SIGNATORY

Certified that Mr.....Designation

..... is authorized to sign all the documents related to tender on behalf of M/s

.....His signature is given below duly verified.

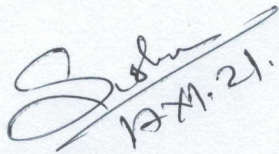
Signature

Signature of Authorized Signatory
to sign the document

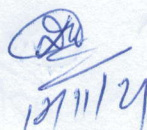
1.....

2.....

Signature


12.11.21.


17.11.21


12/11/21

DECLARATION FORM

(To be submitted in Cover A -Technical Bid)

I/We.....having
My/ouroffice
at.....do declare that I / We have carefully read all the terms
& conditions of tender of the _____, Chhattisgarh for the supply of Medicines,
Consumables, Chemicals &. The approved rate will remain valid for a period of one year from the date
of approval. I will abide with all the terms & conditions set forth in the Tender Reference no.
_____ I/We do hereby declare I/We have not been de-recognized / black listed by any
State Govt. / Union Territory / Govt. of India /Govt. Organization /Govt. Health Institutions for supply
of Not of Standard Quality (NSQ) items / non-supply. I/We agree that the Tender Inviting Authority can
forfeit the Earnest Money Deposit and blacklist me/us for a period of 2 years if, any information
furnished by us proved to be false at the time of inspection / verification and not complying with the
Tender terms & conditions.

Signature of the
bidder :

Seal Date :

Name & Address of the

Firm:

Affidavit before Notary Public.

for 17.11.21

12/11/21

Signature
17.11.21

Undertaking;-

(In 100 Rs. Non Judicial Stamp duly signed by a Notary)

The bidder/ firm hereby declare;-

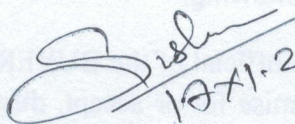
1. that the items supplied under this contract will be of best quality and strictly in accordance with the specification mentioned.
2. that the firm/Bidder is not black listed in Chhattisgarh/Other States for Supply of items listed in the Tender.
3. that I/We Have quoted only one brand/Company Items. (If More than One brand is quoted then bidder not be considered for that Items).
4. that The firm/bidder has not supplier to any Institute/Organization at a rate lower than quoted rate in this Tender).

Signature:


Name:

Designation:

Seal


18/11/21

17/11/21


18/11/21

ANNEXURE – III
PRE-CONTRACT INTEGRITY PACT

1. GENERAL

1.1 This pre-bid contract Agreement (herein after called the integrity Pact) is made on day of the month...../...../20....., between, Director General Sickle Cell Institute Chhattisgarh (A Government of Chhattisgarh U/T) acting through Shri (Designation of the officer, Department) Government of Chhattisgarh (hereinafter called the “BUYER”, which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposesto procure (name of the Stores /Equipment /Work/Service) and M/s..... represented by shri..... Chief Executive Officer (herein after called the “BIDDER/Seller”, which expression shall mean and include, unless the context otherwise requires, his successors an permuted assigns) and the Second Party, is willing to offer / has offered.

1.2 WHEREAS the BIDDER is a private Company/Public Company/Government Undertaking /partnership / Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government, performing its functions on behalf of the Government of Chhattisgarh.

2. OBJECTIVES

NOW, THEREFORE, the BUYER and the BIDDER agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

- 2.1 Enabling the BUYER to obtain the desired Stores/Equipment/Work/Service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and
- 2.2 Enabling BIDDERS to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER will commit to prevent corruption, in any form, by its official by following transparent procedures.

3. COMMITMENTS OF THE BUYER

The BUYER commits itself to the following:-

- 3.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favors or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

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3.2 The BUYER will, during the pre-contract stage, treat BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER Which could afford an advantage to that particular BIDDER in comparison to the other BIDDERS.

3.3 All the officials of the BUYER will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with the full and verifiable facts and the same *prima facie* found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDERS

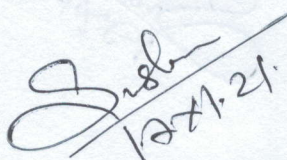
The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means an illegal activities during any stage of its bid or during any pre-contract or Post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

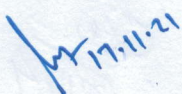
4.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favors, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

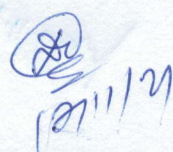
4.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favors, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER or otherwise in procuring the Contract of forbearing to do or having done any act in relation of the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favors or 45isfavor to any person in relation to the contract or any other contract with the Government.

4.3 The BIDDER further confirms and declares to the BUYER that the BIDDER in the original manufacture/Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

4.4 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any their intermediaries in connection with the contract and the details of services agreed upon for such payments.


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- 4.5 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.6 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 4.7 The BIDDER shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 4.8 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 4.9 The BIDDER shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

- 5.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 5.2 If the BIDDER makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY (SECURITY DEPOSIT)

- 6.1 Every BIDDER while submitting commercial bid, shall deposit an amount as specified in RFP as Earnest Money/Security Deposit, with the BUYER through any of the following instruments :
- (i) Bank Draft or a Pay Order in favor of Director General, Sickle Cell Institute Chhattisgarh, Raipur
 - (ii) A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the..... (BUYER) on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.
 - (iii) Any other mode or through any other instrument (to be specified in the RFP).
- 6.2 The Earnest Money/Security Deposit shall be valid up to a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and BUYER, including warranty period, whichever is later.
- 6.3 In the case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 6.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATIONS

- 7.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-
- (i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
 - (ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposited/Performance Bond (after the contract is signed), as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
 - (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
 - (iv) To recover all sums already paid by the BUYER, and in case of the Indian BIDDER with interest thereon as 2% higher than the prevailing Prime Lending Rate while in case of a BIDDER from a country other than India with Interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest.
 - (v) To encase the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
 - (vi) To cancel all or any other contracts with the BIDDER and the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/recession and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
 - (vii) To debar the BIDDER from participating in future bidding processes of the Government of Chhattisgarh for a minimum period of five years, which may be further extended at the discretion of the BUYER.
 - (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middlemen or agent or broken with a view to securing the contract.
 - (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
 - (x) If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is closely related to any of the officers of the BUYER, or alternatively, if any close relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of tender.

Any failure to disclose the interest involved shall entitle the BUYER to rescind the contract without payment of any compensation to the BIDDER. The term 'close relative' for this purpose would mean spouse whether residing with the Government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant, but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or under any law; any other person related, whether by blood or marriage, to the Government servant or to the Government servant's wife or husband and wholly dependent upon Government servant.

- (xi) The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER, and if he does so, the BUYER shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

- 7.2 The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Monitor(s) appointed for the purposes of this Pact.

8. FALL CLAUSE

The BIDDER undertakes that if has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Department of the Government of Chhattisgarh or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Department of the Government of Chhattisgarh or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

9. INDEPENDENT MONITORS

- 9.1 The BUYER will appoint Independent Monitors (Hereinafter referred to as Monitors) for this Pact.
- 9.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 9.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

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9.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

9.5 As soon as the Monitor notices, or has reason to believe, a violation this Pact, he will so inform the Authority designated by the BUYER.

9.6 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

10. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination.

11. LAW AND PLACE OF JURISDICTION

The Pact is subject to Indian Law, the place of performance and jurisdiction shall be the seat of the BUYER.

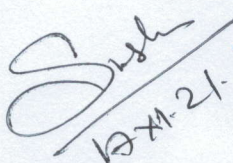
12. OTHER LEGAL ACTIONS

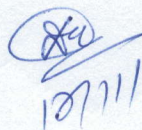
The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

13. VALIDITY

13.1 The validity of this Integrity Pact shall be from the date of its signing and extend up to 3 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER / Seller whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

13.2 If one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In such case, the parties will strive to come to an agreement to their original intentions.


13-11-21


13/11/21

14. The parties hereby sign this Integrity Pact at.....
..... on.....

BUYER

BIDDER

Name of the Officer

CHIEF EXECUTIVE OFFICER

Designation

Department/PSU

Witness

Witness

1.

1.

2.

2.

[Signature]
17.11.21

[Signature]
17/11/21

[Signature]
17.11.21.

SECTION – III

**LIST OF MEDICINES, CONSUMABLE ITEMS,
CHEMICALS, REAGENTS KITS, ANOTHER**

A. Consumable, Chemical, Reagents Kits-

S.No	Name of Items	Specification/ Strength	Make	Pack Size or No. of Unit / SKU	Price per Unit	GST	Total Price
1	Syringe 2 ml	-					
2	Syringe 5 ml	-					
3	Plain vial 5 ml	With sticker					
4	Butter fly syringe	Scalp vein set 24 NG					
5	Cotton roll	-					
6	Rubber band	-					
7	Gloves non powdered	Nitrite (medium size)					
8	Lamination pouch	125 Mic.(thickness)					
9	Tourniquet	-					
10	Mask	Disposable					
11	Sanitizer	-					
12	Hand wash	-					
13	Centrifuge vial (1.5 ml) Eppendrof	-					
14	Micro tip 2-200ul	-					
15	EDTA powder	-					
16	Spirit	-					
17	Dropper	-					
18	Micro pipet	5-50ul					
19	Micro pipet	100-1000ul					
20	Micro pipet	-					
21	Di potassium dydrogen phosphate	-					
22	Potassium di hydrogen Phosphate	-					
23	Saponin	-					
24	Normal saline (washing Solution)	-					

25	Triss powder	-					
26	Boric acid powder	-					
27	Tri chloro acetic acid	-					
28	Sodium di thionite	-					
29	Carbon tetrachloride	-					
30	Glacial acetic acid	-					
31	Filter paper	-					
32	Cellulose acetate paper	-					
33	Ponceau sodium salt	-					
34	10 ml glass pipet with bulb	-					
35	Applicator	-					
36	Distilled water	-					
37	Forceps	-					
38	Glass beaker (250 ml, 500 ml)	-					
39	Glass beaker 5 liter	-					
40	Plastic conical shaped Centrifuge tube 15 ml	-					
41	Glass tube 5 ml (12*75)mm	-					
42	Liquid detergent	-					
43	Sodium hypochloride	-					
44	Bio Rad Variant II HPLC test kit	-	Bio Rad				
45	Micro centrifuge tube 1.5 ml	-					
46	Micro tip (2-200 micro liter)	-					
47	Micro tip (200-1000 micro liter)	-					
48	Tissue paper	-					
49	Sodium hypo solution	-					
50	Diluent	-	Mindray				
51	LD lyse (1 liter*4)	-	Mindray				
52	LH lyse (1 liter*4)	-	Mindray				
53	LN lyse (1 liter*4)	-	Mindray				
54	FD dye (12 ml*4)	-	Mindray				

55	FN dye (12ml*4)	-	Mindray				
56	Probe cleanser (50 ml)	-	Mindray				
57	Vacutainer EDTA 2ml (CBC,HPLC,BLD GRP)	Glass					
58	Blood group kit	-					
59	Glass slides	-					
60	Cuvette	For automated biochemical analyzer diaSys Response 910	DiaSys Response 910				
61	Cleaner A						
62	Cleaner B						
63	Trulab control any parameter: contents: trulab N						
64	Trulab P						
65	Trucal U						
66	Urea creatinine kit						
67	Bilirubin kit						
68	Bilirubin total kit						
69	Bilirubin direct kit						
70	ASAT/SGOT kit						
71	ALAT/SGPT kit						
72	Alkaine phosphatase kit						

B. Medicines-

S.No	Name of Items	Specification/ Strength	Make	Pack Size or No. of Unit / SKU	Price per Unit	GST	Total Price
1	Folic Acid 5 mg Tab.						
2	Hydroxyurea 500 mg Tab.						
3	Paracetamol 500 mg Tab.						
4	Ibuprofen 400 mg Tab.						
5	Ibuprofen 200 mg Tab.						
6	Multivitamin Tab.						
7	Peracetamol Syp.						
8	Ibuprofen Syp.						

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9	Multivitamin Syp.						
10	Cough syp.						
11	Ciprofloxacin 500mg tab.						
12	Ciprofloxacin 250mg tab.						
13	Omeprazole 20mg cap.						
14	Citrizine 10mg tab.						
15	Katrolac tab.						
16	Amoxicillin+clavulanic acid 375mg Tab.						
17	Amoxicillin+clavulanic acid 625 mg Tab.						
18	Syp. Amoxicillin+clavulanic acid 125mg + 31.25mg (156mg)/5m oral Suspension						
19	Azithromycine 250 mg cap.						
20	Azithromycine 500 mg cap.						
21	Azithromycin Syp.						
22	Ondansetron 4 mg tab.						
23	Domperidone 10 mg tab.						
24	ORS Powder						

Sadhu
18/11/21

17/11/21

(Signature)
17/11/21