



अखिल भारतीय आयुर्विज्ञान संस्थान, गोरखपुर

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, GORAKHPUR

कुनराघाट, गोरखपुर, उत्तर प्रदेश – 273008

Kunraghat, Gorakhpur, Uttar Pradesh 273008

(स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार द्वारा स्थापित एक स्वायत्त निकाय)

(An autonomous organization under the Ministry of Health & Family Welfare, Govt. of India)

Ref. No. AIIMS/GKP/Admn/PAC/2023-24/167

Date: 24/04/2023

Subject: Proposal for the procurement of reagents for automated 5 part cell counter for the department of Pathology at AIIMS, Gorakhpur on proprietary basis.

The department of Paediatric is going to procure of reagents for automated 5 part cell counter from M/s Meridan Lifecare. Having address:Pratapganj, Delhi. The Proposal submitted by M/s Sysmex., proprietary article certificate, certified by user is attached.

2. The above mentioned document are being uploaded for open information to submit their objections comments, if any from any manufacturer regarding proprietary nature of the equipment/ accessories/ item within 10 days from the date of issue/ up oading of the notification.

3. The comment should be received by office of administrative officer, Medical College at AIIMS, Gorakhpur on or before 4th May, 2023 up to 17:00 Hrs. failing which it will be presumed that any other vendor is having no comment to offer and case will be decided on merits.

S/D

(Bhupesh Chandra)
Administrative Officer
AIIMS Gorakhpur

Enclosure : Related Documents enclosed


Certificate as per GFR 166
(Procurement under Proprietary Article Certificate)

Single Tender Enquiry. Procurement from a single source may be resorted to in the following circumstances:


- ✓(1) It is in the knowledge of the user department that only a particular firm is the manufacturer of the required goods.
- (2) In a case of emergency, the required goods are necessarily to be purchased from a particular source and the reason for such decision is to be recorded and approval of competent authority obtained.
- (3) For standardization of machinery or spare parts to be compatible to the existing sets of equipment (on the advice of a competent technical expert and approved by the competent authority), the required item is to be purchased only from a selected firm.

Note: Proprietary Article Certificate in the following form is to be provided by the Ministry/Department before procuring the goods from a single source under the Provision of sub-Rule 166 (1) and 166 (iii) as applicable.

- I. The indented goods are manufactured by
M/S..... Systemex and supplied through M/s Meridian Lifecare,
Postparganj, Delhi
- II. No other make or model is acceptable for the following
reasons..... Procurement demand is only for reagents (consumable item)
for Hematology analyser model XN 550 of Systemex, which is closed system &
rate contract for these consumable item is already available through
HITES/HLL.
- III. Concurrence of finance wing to the proposal
vide:.....
.....
- IV. Approval of the competent authority
vide:.....
.....


Acting In-charge

Signature with date and
Designation of Indenting Officer
डॉ० दिव्या सिंह / Dr. Divya Singh
सहायक आचार्य / Assistant Professor
पैथोलॉजी और लेब मेडिसिन विभाग / Department of Pathology and Lab Medicine
अखिल भारतीय आयुर्विज्ञान संस्थान, गोरखपुर / (यूपी) 273008
All India Institute of Medical Science, Gorakhpur (U.P.) 273008


Signature, head of the department
with office seal
Date:

डॉ० शिखा सेठ / Dr. Shikha Seth
आचार्य एवं विभागाध्यक्ष / Professor & Head
स्त्री व प्रसूति रोग विभाग / Dept. of Obstetrics & Gynaecology
अखिल भारतीय आयुर्विज्ञान संस्थान, गोरखपुर / (यूपी) 273008
All India Institute of Medical Science, Gorakhpur (U.P.) 273008

HITES/PCD/PMSSY-IV/AIIMS-Gorakhpur/22-23 /6049
 (By Reg. Post/Courier/Fax)

Date 27/10/2022

NOTIFICATION OF AWARD

M/s Meridian Lifecare
 29, Functional Industrial Area (FIE),
 Patparganj, Delhi - 110092
 Tel. +91-11-40564127
 Email. mlcaredelhi@gmail.com

Sub: Supply and Installation of 'Automated 5 part Blood Cell Counter' for AIIMS Gorakhpur (Deptt. of Blood Bank)

- Ref:**
1. Tender Id -2019_HLL_37262_18 under NIB No. HITES/PCD/NCI-AIIMS/44/19-20 dated 05.12.2019 read with its subsequent amendments.
 2. Your Technical offer opened on 14.01.2020 read with its subsequent clarifications.
 3. Price Bid opened on 17.10.2020.
 4. Your revised offer letter dated 09.12.2020
 5. Your letter of undertaking dated 24.02.2021 for adherence to Rule.144 (xi) of GFR 2017.
 6. Consignee Approval No. AIIMS/GKP/Exc.Dir/2022/842 DT:14/09/2022

We are directed to inform you that your bid for the Supply of subject goods against the referred Tender Enquiry has been accepted and we hereby pleased to place the order under tolerance clause of Tender on behalf of Consignee as per the Prices, Terms & Conditions indicated below in continuation to all conditions as detailed in the bidding document read with its amendments. The supplied goods should be brand new & unused and as per the Technical Specifications in the bidding document and your offer along with technical clarifications, if any, enclosed at **Annexure-1**

3. Prices -

Sr. No.	Brief Description of Items/Goods	Qty.	Unit Rate	GST Rate (@ 18%)	Unit Rate (including GST)	Value of Goods
1.	Automated 5-part Blood Cell Counter Model: XN550	01 no.	₹ 12,50,000/-	₹ 2,25,000/-	₹ 14,75,000/-	₹ 14,75,000/-
Total Value (in words) Rupees Fourteen Lakh Seventy Five Thousand only						

Note: 1. No additional amount shall be paid on account of increase in any taxes and duties due to misquoting of HSN Code, GST rate, etc. in your offer. Similarly, if any additional expenses incurred in making payment for misquoting its rates, the same shall be recovered from supplier bill. However, any increase/ decrease in taxes and levies subsequent to closing of bids shall be borne by / passed on to the purchaser (i.e. ultimate consignee)

2. Rates of reagents and consumables are fixed for 10 years as per Annexure – 2A and Annexure – 2B which will be ordered separately by the end user/consignee as and when required.

2. Terms and Conditions:-

The prices accepted are fixed and the scope of supply shall be as per terms & conditions given below: -

Sl. No.	Item	Description
i)	Name & Address of this NOA issuing authority	HLL Infra Tech Services Ltd. B-14A, Sector-62, Noida-201301 for and on behalf of Consignee(s)
	Name & Address of the Purchaser/ Consignee	Name: The Executive Director Address: All India Institute of Medical Sciences, Gorakhpur, Uttar Pradesh GST No. 09AAAGA1636F1ZU
ii)	Name of the Manufacturer as detailed in Technical Offer	M/s. Sysmex Corporation
iii)	Name of Beneficiary of L/C and Bank Details	Account name: Meridian Lifecare Bank details of Beneficiary: Jammu & Kashmir Bank, Corporate Branch, B-205, Ansal Plaza, Khelgaon Marg, New Delhi - 110049 A/c No: 0355020100000080 IFSC Code: JAKAOANSALL
iv)	Country of Origin	Japan
v)	Delivery Period	75 days from date of Notification of Award or 60 days from the date of site readiness whichever is later. The supplier has to ensure the site readiness from the Head of respective Department or Nodal Officer before dispatching the equipment. If the delivery/installation gets delayed due to site related issues, the supplier must get the revised tentative delivery/installation date duly vetted by the Head of respective Department or Nodal Officer at the respective Medical College. The date of delivery will be the date of delivery at consignee site. The date of delivery of the goods stipulated in the schedule shall be deemed to be the essence of the contract and the delivery must be completed not later than the time period as specified above. Installation and commissioning shall be done within 15 days of receipt of the stores/ goods at site or within 30 days of handing over the site for installation, whichever is later. For delayed delivery and or installation and commissioning liquidated damages will get applied as per (xiv) below.
vi)	Terms of Delivery	Free delivery at Consignee Site basis.
vii)	Despatch Instructions	To be dispatched by Road/Rail/Air/Sea wherever available on freight paid basis. All freight and insurance charges will be borne by the supplier. The equipment should be addressed to the consignee. The supplier shall be responsible till the entire stores contracted for arrival in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured for an amount equal to 110% of the value of the goods from warehouse to warehouse (consignee site) on all risk basis. The insurance cover shall be obtained by the Supplier and should be valid till 3 months

Sl. No.	Item	Description
		<p>after the receipt of goods by the Consignee.</p> <p>If the equipment is not installed and handed over to the consignee within 3 months, the insurance will have to be extended by the supplier at their cost till the successful installation and handing over of the goods to the consignee. In case the delay in installation is due to handing over of the site to the supplier by the consignee, such extensions of the insurance will still be done by the supplier, but the insurance extension charges at actual will be reimbursed.</p>
viii)	Packing & Marking	<p>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.</p> <p>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 under Sections VII and in SCC under Section V. In case the packing requirements are amended due to issue of any amendment to the contract, the same shall also be taken care of by the supplier accordingly.</p> <p>Packing instructions:</p> <p>Unless otherwise mentioned in the Technical Specification and under Sections VII and in SCC under Section V, the supplier shall mark each package on three sides with the following details:</p> <ol style="list-style-type: none"> a. Contract number and date b. Brief description of goods including quantity c. Packing list reference number d. Country of origin of goods e. Consignee's name and full address and f. Supplier's name and address
ix)	Inspection Authority	By the representative of HITES
x)	Inspecting Officer	Authorized Representative(s) of the Inspection Authority mentioned above.
xi)	Pre-despatch inspection of goods	Pre Despatch Inspection of goods located in India will be carried out as per GCC clause 8 by the purchaser or his designated representative and despatch clearance will be issued on getting satisfactory Inspection Report from the inspector.
	Final inspection of goods at consignee site	Consignee or his designated representative(s) will carry out the inspection at the consignee's premises as per terms & condition of the inspection clause 8 of GCC mentioned in bidding document.

Sl. No.	Item	Description
xii)	Performance Security	<p>Within Thirty (30) days from the date of issue of this notification of award, the supplier, shall furnish a performance security, in the prescribed Proforma as per Section-XIV of the bidding document, to the Purchaser/Consignee for an amount equal to three percent (3%) of the total value of the contract (i.e. for ₹ 44,250/-), initially valid for a period of minimum seventy two (72) months from the date of Notification of Award and need further to be extended till 3 months beyond the completion of all contractual obligations by the supplier, including the warranty.</p> <p>Please note the following details of beneficiary of Performance Bank Guarantee (PBG) for necessary SFMS from your Banker while issuing the PBG against this NOA:</p> <p>Name Of Bank - HDFC Bank Ltd Account No. - 57500000119955 Branch & IFS Code : HDFC Bank Ltd, K Block, Sec-18, Noida- 201301, Uttar Pradesh, IFSC Code- HDFC0000088</p> <p>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.</p>
xiii)	Warranty Terms	<p>The supplier shall warrant comprehensively as per GCC clause 15 of the bidding document that the good supplied under the contract is new, unused and incorporate all recent improvements in design and materials. The supplier shall further warrant that the goods supplied under the contract shall have no defect arising from design, materials, manufacturing 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</p> <p>Warranty period will be 120 months from the date of installation, and acceptance.</p>
xiv)	Liquidated damages	<p>If the supplier fails to deliver or install /commission any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the Purchaser/Consignee shall, without prejudice to other rights and remedies available to the Purchaser/Consignee 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, installation, commissioning and/or services until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached Purchaser/Consignee may consider termination of the contract.</p>
xv)	Paying Authority	<p>For Supply & Installation of Goods: HLL Infra Tech Services Ltd., Procurement & Consultancy Division, B-14 A, Sec-62, Noida-201 307. <i>(from the available fund sanctioned and provided by the purchaser)</i> Note: Invoice and Insurance to be raised in the name & address of the Consignee only.</p>

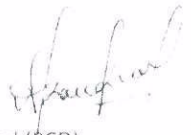
Sl. No.	Item	Description
		For CAMC Charges: Purchaser/Consignee.
xvi)	Payment Terms	Payment shall be made through electronic transfer in NEFT/RTGS subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner: <ul style="list-style-type: none"> a) On delivery: 75% payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following documents: <ul style="list-style-type: none"> (i) Original copies of supplier's invoice showing the name and address of the consignee, consignee's GST No., contract number, goods description, quantity, packing list, unit price and total amount; (ii) Consignee Receipt Certificate as per Section XVI of bidding document in original issued by the authorized representative of the consignee. (iii) Certificate of Country of Origin (iv) Copy of Insurance Certificate as mentioned at sub clause vii above. (v) Warranty Certificate. b) On Acceptance: Balance 25% payment would be made against copy of "Installation and Acceptance Certificate" of goods to be issued by the End User subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise.
xvii)	Resolution of disputes	If dispute or difference of any kind shall arise between the Purchaser/Consignee 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. In the case of a dispute or difference arising between the Purchaser and a domestic Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration to be appointed by The Director, AIIMS, New Delhi. The award of the arbitrator shall be final and binding on the parties to the contract subject to the provision that the Arbitrator shall give reasoned award in case the value of claim in reference exceeds Rupees One lakh (Rs. 1,00,000/-). The venue of arbitration shall be New Delhi, India.
xviii)	Other Instructions	<ul style="list-style-type: none"> a) HLL Infra Tech Services Limited are only a Procurement Support Agency engaged by MoHFW for procurement of the equipment ordered against this NOA and are authorized to sign the NOA / Agreement on behalf of Consignee(s) b) Invoice to be raised strictly in the name of the Consignee,

Sl. No.	Item	Description
		<p>and bill to be submitted for payment with a cover note to HITES as stated above.</p> <p>c) Supplier shall inform the purchaser/consignee about the local agent's name & office address, to whom they will contact during warranty & CMC period for availing various services under the contract.</p> <p>d) In the event of the Purchaser/Consignee terminates the contract in whole or in part, pursuant to GCC sub-clause 24.1 of TED, the Purchaser/Consignee 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/Consignee for the extra expenditure, if any, incurred by the Purchaser/Consignee for arranging such procurement. Extra expenditure will be recovered from available EMD/PBG/Payments pending/ or likely to be paid from any of other orders/contract with HITES or any of the group companies of HLL</p> <p>e) In case of sea shipment minimum 14 days demurrage free period to be allotted and instructed to the shipping lines by the supplier/beneficiary.</p> <p>f) Necessary instruction to be given by the beneficiary/ supplier to the Shipping line / airline/ agent / Console to file the IGM in the name of M/s. HLL Infra Tech Services Limited only.</p> <p>g) In case of air shipments, soft copy of Airway bill, Invoice, Packing list and Third party inspection report with catalogue of shipment and complete contact details of console has to be submitted to HITES prior to landing of shipment. Any loss occurred due to delay in submission of these above mentioned documents shall be recovered from L/C without prior notice.</p> <p>h) In case of absence of insurance in any stage all risks and cost are on suppliers account.</p> <p>i) The Final Invoice at the time of import should be as per Proforma invoice submitted at the time of opening of LC.</p> <p>j) Supplier's representative should be available at consignee site while offloading the imported shipments and shift the material to installation site at their own risk and cost.</p> <p>k) In case of sea shipment any delay in negotiation (Non-discrepant) of documents at Bank within the scheduled time shall be at Supplier's own risk and cost. Any loss occurred on this account shall be debited to supplier account without prior intimation.</p>



This Notification of Award will be treated as firm Contract. No separate contract will be signed. Please acknowledge receipt of this NOA, by sending us a copy duly stamped & signed, as a confirmation of your acceptance, at the earliest.

Thanking You
For HLL Infra Tech Services Limited


Head (PCD)

Encl:

- 1) Technical Specifications Detailed in Annexure-I.....Page(s).

Copy to:

- (I) For Records:-
 1. CFO, HLL Infra Tech Services Limited., Noida
 2. DVP (PCD), HLL Infra Tech Services Limited., Noida
- (II) For Information and Needful action
The Executive Director, All India Institute of Medical Sciences, Gorakhpur, Uttar Pradesh

ANNEXURE-1

Tender ref no: HITES/PCD/NCI-AIIMS/44/19-20
Tender ID : 2019_HLL_37262_18
Name of the item : Automated 5-part blood cell counter
Name of the Manufacturer of quoted item/s : M/s. Sysmex India
Country of Origin of quoted item : Japan

SL. No	Technical Specification	Complied to the Tender Specification (Yes/No)	Committee Observation	Clarification Received
1	Should be fully automated 5 Part differential hematology analyzer based on flow cytometry, Light scattering.	Yes	Submit datasheet and technical data for offered model. Five part differential analysers count monocytes, eosinophils and basophils (catalogue pg 2)	Technical manual submitted.
2	Should have automatic start-up, shut down and sample analysis facility.	Yes	as per compliance	
3	Should have five discrete analysis modes CBC, CBC+ DIFF, CBC + Retic, CBC+Retic+Diff & Retic only	Yes	Clarify with supporting documents.	Clarified As:-CBC,CBC +DIFF, CBC+DIFF+RET, CBC+RET (manual pg 2)
4	Should give WBC, RBC, HGB, HCT, MCV, MCH, MCHC, CHCM, RDW, HDW, PLT, MPV, PDW, PCT, % RETIC, # RETIC, Absolute & % values for NEUT, LYMPH, MONO, EOS, BASO	Yes	Clarify with supporting documents.	Clarified As:- WBC, RBC, HGB, HCT, MCV, MCH, MCHC, CHCM, RDWSD, RTW-CV, PDW, HDW, PLT, MPV, P-LCR, PCT, NEUT#, LYMPH#, MONO#, EO#, BASO#, NEUT%, MYMPH%, MONO% FO%, BASO%, IG#, IG%, microR, macroR (catalogue pg 5)
5	Should have an Auto Sampler with capacity of at least 20 tubes at a given time. A single sample rack should be able to accommodate tubes of different sizes	Yes	Clarify with supporting documents.	Clarified As:- upto 70 samples/hour. Sampler comes with two drawers to allow continuous loading of samples (catalogue pg 1)

SL. No	Technical Specification	Complied to the Tender Specification (Yes/No)	Committee Observation	Clarification Received
6	Should have throughput of at least 50 samples per hour in CBC and CBC / Diff. mode & 30 samples per hour in Retics mode.	Yes	Clarify with supporting documents.	Clarified As:-CBC : up to 60 samples/hour-CBC: up to 70 samples/hour CBC + DIFF: up to 70 samples/hour CBC + DIFF + RET: up to 35 samples/hour(catalogue pg 5)
7	Should have multi-channel analysis for better resolution & reproducibility's like	Yes	Clarify with supporting documents.	Clarified As:-System has 3 channels for better resolution and reproducibility
8	Platelets – Should have Dual angle Light Scatter	Yes	Clarify with supporting documents.	Clarified As:-Hydrodynamically focussed DC detection method (document pg 7,8)
9	RBC – Should have light Scatter	Yes	Clarify with supporting documents.	Clarified As:-Hydrodynamically focussed DC detection method (document pg 7,8)
10	HGB – Should have photometric and direct cellular measurement	Yes	Clarify with supporting documents.	Clarified As:-Hydrodynamically focussed DC detection method (document pg 7,8)
11	Retics – Should have on board, light scatter for reticulocytes.	Yes	Clarify with supporting documents.	Clarified As:-RET analysis.(document pg 9)
12	Should have clot detection facility	Yes	Clarify with supporting documents.	Clarified As: Electronically detected numerical value indicating the amount of clogging in the RBC detector.(technical datasheet pg 10)
13	Should have on-board reagents facility and automatic reagent inventory management.	Yes	as per compliance	
14	Should had have linearity at least as follows	Yes		
a.	WBC - 0.02- 400 x 10 ³ /ul	Yes	Clarify with supporting documents.	Clarified As: WBC: 0.00 to 440.00 x 10 ³ /ul (catalogue pg 3)
b.	RBC - 0 - 7.0 x 10 ⁶ / ul	Yes	Clarify with supporting documents.	Clarified As: 0.00 to 6.00 x 10 ⁶ /pL.
c.	PLT - 5 - 3500 x 10 ³ / ul	Yes	Clarify with supporting documents.	Clarified As: 0 to 5000 x 10 ³ /pL.
d.	HGB - 0 - 22.5 g/dl	Yes	Clarify with supporting documents.	Clarified As: 0 to 25.0 g/dl

SL. No	Technical Specification	Complied to the Tender Specification (Yes/No)	Committee Observation	Clarification Received
			documents.	
e.	RETIC ~ 0.2- 24.5%	Yes	Clarify with supporting documents.	Clarified As:-0.00 to 0.7200 x10 ⁶ /μL.
15	Should be free of tubings & pinch valves ensuring minimum maintenance	Yes	as per compliance	
16	Should have Carryover of < or = to 1 % for all parameters	Yes	Clarify with supporting documents.	Clarified As:- carryover (document pg 5)
17	Sample volume required in all modes not to exceed 200 ul	Yes	Clarify with supporting documents.	Clarified As:- sample aspiration volume:- Whole blood mode:-25 μL. Pre dilution mode:70μL(catalogue pg 5)
18	Dead volume required should be < 300 ul.	Yes	Clarify with supporting documents.	Clarified As:- Dead volume is less than 300 ul.
19	Should have extensive QC features	Yes		
a.	3D Bar & SDI Graphs	Yes	Clarify with supporting documents	Clarified As:- QC plots:300 Plots/file.
b.	LJ plot	Yes	Clarify with supporting documents.	Clarified As:-QC:-X bar control(L-J control):300 Plotsx 96 files. X barM control.300 plots x 3files.(datasheet pg 6)
c.	Table Format	Yes	Clarify with supporting documents.	Clarified As:-QC files:99 files/analyser.
d.	Delta checks for cumulative review	Yes	Clarify with supporting documents.	Clarified As:-Reagent replacement history:5000 records
e.	Patient moving average	Yes	Clarify with supporting documents	Clarified As:-Patient information:10000record
f.	QC file management	Yes	Clarify with supporting documents	Clarified As:-QC files:99 files/analyser.
20	Should have comprehensive Data management such as	Yes	as per compliance	
21	User-friendly Windows 2000 based software	Yes	Clarify with supporting documents.	Clarified As:-Yes, software is user friendly
22	Network integration should be possible with lab information system	Yes	as per compliance	
23	Database storage capacity	Yes	Clarify with supporting	Clarified As:- Results:100000

SL. No	Technical Specification	Complied to the Tender Specification (Yes/No)	Committee Observation	Clarification Received
	of at least 10, 000 records including graphics		documents.	samples. Patient information:10000 records(catalogue pg 5)
24	Should be FDA or European CE certified	Yes	CB Test certificate submitted for automated blood coagulation analyzer issued by TUV Rheinland. Submit FDA or European CE certificate for quoted model.	Clarified As: CB Test certificate submitted for automated blood coagulation analyzer issued by TUV Rheinland. FDA 510(k) submitted for Sysmex XN-L Automated Hematology Analyzer. Accepted by TSEC.
25	Bidder should provide suitable UPS along with equipment to provide adequate power back-up for at least 30 min. in case of power failure. UPS should be covered during warranty and CMC period.	Yes	Clarify make and model of UPS offered	Clarified As:-BPE.
26	Have you filled price for consumables & reagents as per Annexure 1A & 1B in price bid.	Yes	as per compliance	

A handwritten signature is present to the left of a circular official stamp. The stamp contains text that is mostly illegible due to fading and low resolution, but it appears to be an official seal or stamp.

NSB RFI #1133/CDC/DCI-ANS-14-15-20, Tender ID: 2015_HLL_2702_13

Name of the Item: Automated Spinal Blood Cell Counter

Model: BECOAH LIFE COE

Annexure 2A (REAGENT COST)

Sl No	Type of Reagents used every 10 days	No of tests (Approximate annual load being factored for budgeting only)	Make brand for Reagents (e.g. DCL, GCL, etc.)	HSN Code	Unit Price	Unit Price of Reagents for various periods commencing from 2015										Sum total of unit price of Reagents (including GST)	Approximate % of total cost		
						1st Year	2nd Year	3rd Year	4th Year	5th Year	6th Year	7th Year	8th Year	9th Year	10th Year				
1.0	Automated Spinal Blood Cell Counter	10000	Special Cell Counter DCL (GCL)	90200000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000
2.0	Special Cell Counter DCL (GCL)	10000	Special Cell Counter DCL (GCL)	90200000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000
3.0	Special Cell Counter DCL (GCL)	10000	Special Cell Counter DCL (GCL)	90200000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000	20000000

Note: The quantity of the Reagents to be used shall be as per the above table.

Handwritten signature/initials

MS-RFP-185-000-10-A-MS-0118-20; Tender ID: 2018-F11-07267-18

Name of equipment:	Automated 5-part blood cell counter
Name of the bidder:	NER DIAN LIFE CARE

Annexure 2B (Consumable cost other than reagents (for bid ranking & fixing of year wise rates))

Sr. no.	Name of consumable items to be used for the bid Annexure 1B	Model brand & Catalogue No.	HSN Code	Total Consumable quantities required for cumulative no. of all tests mentioned in Annexure 1A of bidding document	No. of test/pack	Total number of packs to be used for specified number of tests at column (b) (Round up value)	Unit rates of 'consumables' Pack										Sum-total of unit rates of consumables for 10 years	Applicable GST @prevailing rate	Value of 'consumables' for 10 years inclusive of GST
							1st year	2nd Year	3rd year	4th Year	5th Year	6th year	7th Year	8th Year	9th Year	10th Year			
		(b)	(c)	(d)	(e)	(f) = (d) x (e)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) = sum(g to p)	(r)	(s) = (q) x (1+r)
37	₹ 19,900.00	₹ 19,900.00	₹ 19,900.00	₹ 19,900.00	₹ 19,900.00	₹ 19,900.00	₹ 19,900.00	₹ 19,900.00	₹ 19,900.00	₹ 19,900.00	₹ 199,000.00	12%	₹ 222,980.00
38	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 450,000.00	12%	₹ 504,000.00
39	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 450,000.00	12%	₹ 504,000.00
40	₹ 71,150.00	₹ 71,150.00	₹ 71,150.00	₹ 71,150.00	₹ 71,150.00	₹ 71,150.00	₹ 71,150.00	₹ 71,150.00	₹ 71,150.00	₹ 71,150.00	₹ 711,500.00	12%	₹ 796,880.00
41	₹ 13,200.00	₹ 13,200.00	₹ 13,200.00	₹ 13,200.00	₹ 13,200.00	₹ 13,200.00	₹ 13,200.00	₹ 13,200.00	₹ 13,200.00	₹ 13,200.00	₹ 132,000.00	12%	₹ 147,840.00
42	₹ 22,000.00	₹ 22,000.00	₹ 22,000.00	₹ 22,000.00	₹ 22,000.00	₹ 22,000.00	₹ 22,000.00	₹ 22,000.00	₹ 22,000.00	₹ 22,000.00	₹ 220,000.00	12%	₹ 246,240.00
43	₹ 36,000.00	₹ 36,000.00	₹ 36,000.00	₹ 36,000.00	₹ 36,000.00	₹ 36,000.00	₹ 36,000.00	₹ 36,000.00	₹ 36,000.00	₹ 36,000.00	₹ 360,000.00	12%	₹ 403,200.00
44	₹ 44,000.00	₹ 44,000.00	₹ 44,000.00	₹ 44,000.00	₹ 44,000.00	₹ 44,000.00	₹ 44,000.00	₹ 44,000.00	₹ 44,000.00	₹ 44,000.00	₹ 440,000.00	12%	₹ 492,800.00
Grand Total:																	₹ 31,07,557.00		

Note:
 1. The unit rates are to be fixed for each year over a period of 10 years.
 2. The unit rates are to be accepted for consumables required for performing tests, calibration, quality control, cleaning the lab system as per quantities detailed in column (f) of Annexure 1B if not quoted.
 3. The bidder shall be responsible for the validity of the contract.

D. K. Bhatnagar
 26/1/21

Name of the Item:-	Automated 5-part blood cell counter
Name of the bidder:-	MERIDIAN LIFE CARE

Annexure 2A (REAGENT COST)

Sr. no	List of Parameters	No. of tests (approximate load over 10 years)	No. of tests (approximate annual load being factored for bid ranking only)	Make/ brand for Reagents/ Strips/ tubes/ cards/ cartridges/ consumables	HSN Code	Catalogue No.	No. of tests/pack	Total number of packs to be used for specified number of tests at column (b) (Round Up Value)	Unit rates of 'Reagents/ Strips/ tubes/ cards/ cartridges/ consumables' Pack										Sum-total of unit rates of 'Reagents/ Strips/ tubes/ cards/ cartridges/ consumables' for 10 years	Applicable GST @prevailing rate	Value of 'Reagents/ Strips/ tubes/ cards/ cartridges/ consumables' for 10 years inclusive of GST
									1st year	2nd Year	3rd year	4th Year	5th Year	6th year	7th Year	8th Year	9th Year	10th Year			
(a)	(b)	(c)	(d)	(e)	(f)	(g) = (b) ÷ (f)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)=sum(h to q)	(s)	(t) = (g) x (r) x (1+s)		
1.0	Automated 5-part blood cell counter																				
1.1	CBC	1,50,000	15,000	Sysmex/ Cell Pack DCL (20 L)	38220090	ZPJ01661628	610	25	₹ 3,750.00	₹ 3,750.00	₹ 3,750.00	₹ 3,750.00	₹ 3,750.00	₹ 3,750.00	₹ 3,750.00	₹ 3,750.00	₹ 3,750.00	₹ 3,750.00	₹ 37,500.00	12%	₹ 10,50,000.00
1.2	CBC - Diff	1,50,000	15,000	Sysmex/ Cell Pack DCL (20 L)	38220090	ZPJ01661628	610	25	₹ 3,750.00	₹ 3,750.00	₹ 3,750.00	₹ 3,750.00	₹ 3,750.00	₹ 3,750.00	₹ 3,750.00	₹ 3,750.00	₹ 3,750.00	₹ 3,750.00	₹ 37,500.00	12%	₹ 10,50,000.00
1.2	CBC - Diff +Resc	75,000	7,500	Sysmex/ Cell Pack DFL (3 L)	38220090	BT965910	1990	4	₹ 24,000.00	₹ 24,000.00	₹ 24,000.00	₹ 24,000.00	₹ 24,000.00	₹ 24,000.00	₹ 24,000.00	₹ 24,000.00	₹ 24,000.00	₹ 24,000.00	₹ 2,40,000.00	12%	₹ 10,75,200.00
Grand Total																			₹ 31,75,200.00		

Note: It is mandatory for the bidders to quote unit rates for each year over a period of 10 years

P. U. B. 26/2/21

NIB Ref. HITES/PCD/INCI-AIIMS/44/19-20; Tender ID: 2019 HLL 37262 18

Name of the Item:-	Automated 5-part blood cell counter
Name of the bidder:-	MERIDIAN LIFE CARE

Annexure 2B (Consumable cost other than reagents (for bid ranking & fixing of year wise rates))

Sr. no	Name of consumable item(s) to be used for tests at 'Annexure 1A'	Make/ brand & Catalogue No.	HSN Code	Total Consumable quantities required for cumulative no. of all tests mentioned in 'Annexure 1A' of bidding document	No. of tests/pack	Total number of packs to be used for specified number of tests at column (b) (Round Up Value)	Unit rates of 'consumables' Pack										Sum-total of unit rates of 'consumables' for 10 years	Applicable GST @prevailing rate	Value of 'consumables' for 10 years inclusive of GST
							1st year	2nd Year	3rd year	4th Year	5th Year	6th year	7th Year	8th Year	9th Year	10th Year			
	(a)	(b)	(c)	(d)	(e)	(f) = (d) ÷ (e)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q) = sum(g to p)	(r)	(s) = (f) × (q) × {1+(r)}
1.0	Calibrators																		
	Calibrators	SYSMEX/ AE344243	30021290	1	15000	1	₹ 19,800.00	₹ 19,800.00	₹ 19,800.00	₹ 19,800.00	₹ 19,800.00	₹ 19,800.00	₹ 19,800.00	₹ 19,800.00	₹ 19,800.00	₹ 19,800.00	₹ 1,98,000.00	12%	₹ 2,21,760.00
2.0	Quality controls																		
	XNL Check 1 (18 ml)	SYSMEX/ BL254184	30021290	4	4500	1	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 4,50,000.00	12%	₹ 5,04,000.00
	XNL Check 2 (18 ml)	SYSMEX/ CB060015	30021290	4	4500	1	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 4,50,000.00	12%	₹ 5,04,000.00
	XNL Check 3 (18 ml)	SYSMEX/ AS975028	30021290	4	4500	1	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 45,000.00	₹ 4,50,000.00	12%	₹ 5,04,000.00
3.0	Cleaners																		
	Cell Clean (50 ml)	SYSMEX/ 83401621	38220090	5	3000	1	₹ 7,115.00	₹ 7,115.00	₹ 7,115.00	₹ 7,115.00	₹ 7,115.00	₹ 7,115.00	₹ 7,115.00	₹ 7,115.00	₹ 7,115.00	₹ 7,115.00	₹ 71,150.00	18%	₹ 83,957.00
4.0	Any other Consumables																		
	Sulfolyser (500 ML * 3)	SYSMEX/ BJ350971	38220090	5	3000	1	₹ 13,200.00	₹ 13,200.00	₹ 13,200.00	₹ 13,200.00	₹ 13,200.00	₹ 13,200.00	₹ 13,200.00	₹ 13,200.00	₹ 13,200.00	₹ 13,200.00	₹ 1,32,000.00	12%	₹ 1,47,840.00
	Lysercell WDF (5L * 1)	SYSMEX/ AW993605	38220090	6	2500	1	₹ 22,000.00	₹ 22,000.00	₹ 22,000.00	₹ 22,000.00	₹ 22,000.00	₹ 22,000.00	₹ 22,000.00	₹ 22,000.00	₹ 22,000.00	₹ 22,000.00	₹ 2,20,000.00	12%	₹ 2,46,400.00
	Fluorocell WDF (42 ml * 2)	SYSMEX/ CV377552	38220090	4	4200	1	₹ 36,000.00	₹ 36,000.00	₹ 36,000.00	₹ 36,000.00	₹ 36,000.00	₹ 36,000.00	₹ 36,000.00	₹ 36,000.00	₹ 36,000.00	₹ 36,000.00	₹ 3,60,000.00	12%	₹ 4,03,200.00
	Fluorocell Rel (12 ml * 2)	SYSMEX/ BN337547	38220090	8	1200	1	₹ 44,000.00	₹ 44,000.00	₹ 44,000.00	₹ 44,000.00	₹ 44,000.00	₹ 44,000.00	₹ 44,000.00	₹ 44,000.00	₹ 44,000.00	₹ 44,000.00	₹ 4,40,000.00	12%	₹ 4,92,800.00
																	₹ 0.00		₹ 0.00
																		Grand Total	₹ 31,07,957.00

Note:

- It is mandatory for the bidders to quote unit rates for each year over a period of 10 years
- Any reagent, consumables & essential consumables required for performing tests, calibration, quality control, cleaning the lab system, as per quantities detailed in column "a" of Annexure-1A if not provided shall be provided free of cost by the bidder during the validity of the contract

P. K. Sharma
26/12/21