

E-TENDER DOCUMENT

TENDER NO: HLL/CHO/SD/HCS/2022-23/TENDER 21 Dated 07th NOVEMBER 2022

E-TENDER FOR SUPPLY OF LABORATORY CONSUMABLES FOR HLL LIFECARE DIAGNOSTIC LABORATORIES (HINDLABS) IN NORTH INDIA REGION



07th NOVEMBER 2022

SOURCING DIVISION
HLL LIFECARE LIMITED
(A Govt. of India Enterprise)
HLL Bhavan, Poojappura,
Thiruvananthapuram - 695012, Kerala, India
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CONTENTS

SL No.	ITEM	Page No.
1	Notice Inviting Tender	4
2	General Instruction to Bidders	6
3	Instructions to Bidders (ITB)	11
4	General Conditions of Contract (GCC)	32
5	Special Conditions of Contract	36
6	Annexure 1 (Self Declaration – Debar / Blacklist)	37
7	Annexure 2 (BID FORM)	38
8	Annexure 3 (Undertaking Letter for replacement of Defective goods)	39
9	Annexure 4 (List of Products)	40
10	Annexure 5 (Bidder Details)	74
11	Annexure 6 (Format – Manufacturers Authorization Form)	76
12	Annexure 7 (List of quoted Products)	77
13	Annexure 8 (Category Details - MSME)	78
14	Annexure 9 (Indemnity Certificate)	79
15	Annexure 10 (Performance Bank Guarantee)	80

16	Annexure 11 – Checklist	81
17	Annexure 12 – Self Declaration – RULE 144 of GFR	83
18	Annexure 13 – Technical Specification Compliance sheet	84
19	Annexure 14 – Self Declaration MAKE IN INDIA Clause	85
20	Annexure 15 – Pre Contract Integrity Pact	86

HLL LIFECARE LIMITED
(A Government of India Enterprise)
Sourcing Division
Corporate Head Office, Poojappura.P.O,
Thiruvananthapuram – 695012, Kerala, India
Phn: 0471- 2354949 (EXTN – 299/328)

NOTICE INVITING TENDER

IFB NO - HLL/SD/HCS/2022-23/Tender 21 dated 07th November 2022

E-TENDER FOR SUPPLY OF LABORATORY CONSUMABLES FOR HLL LIFECARE DIAGNOSTIC LABORATORIES (HINDLABS) IN NORTH INDIA REGION

SL NO	PARTICULARS	DESCRIPTION
01	Name of e-Tender / Work	Supply of Lab Consumables to HINDLABS in NORTH INDIA region
02	Date of floating of e-Tender in CPP portal	07.11.2022
03	Date and Time of Pre Bid Meeting	10.11.2022, 10:00 AM Online Meeting : GOOGLE MEET meet.google.com/nre-zygm-vhy
04	Place of Pre Bid Meeting	HLL Lifecare corporate office, HLL Bhavan, Thiruvananthapuram
05	Start Date for submission of the Bids	10.11.2022 at 15:00 Hrs
06	Last date and time for online submission of bids	28.11.2022 at 15:30 Hrs
07	Date and time of opening of e-tender	29.11.2022 at 15:30 Hrs
08	Tender Fee / Bid Submission Fee	INR 1500 (INR One Thousand Five Hundred Only)
09	Earnest Money Deposit (EMD)*	25,000.00 (INR Twenty Five Thousand Only)
10	Price Validity	Two (02) years from date of issue of Notice of Award (NOA)
11	HLL HCS Bank Account Details for payment of Tender Fees and EMD Through NEFT / RTGS mode	Name of Bank : HDFC BANK A/c number : 00630330000563 IFSC Code : HDFC0000063 Branch name : Vazhuthacaud (TVM)
12	Address for submission of Applications	Vice President (Sourcing), HLL Lifecare Limited, Corporate Head Office, HLL Bhavan, Poojapura, Trivandrum 695012 Ph: 0471-2354949 Email:sdhcssouth@lifecarehll.com

DETAILS OF TENDER

I. Background

HLL Lifecare Limited (HLL) is a Government of India Enterprise under the Ministry of Health and Family Welfare. HLL, a world leader in contraceptives, has grown into a comprehensive healthcare company. Apart from its manufacturing sector HLL has Healthcare Services Division which offers diagnostic services, imaging services, laboratory services and specialist services. HLLs Retail Business Division manages retail outlets which offers medicine, surgical, consumables, implants, lenses, frame, etc. in an affordable rate to the patients.

II. Objective

HLL Lifecare Ltd, a Government of India Undertaking, invites Bids from Manufactures/Distributors/Suppliers for supply of Consumables for HLL diagnostic centres across India through E Tenders. Eligible bidders are requested to submit their best offer along with complete technical details, Commercial terms & conditions as per this tender document.

Interested applicants can participate in the bid. HLL reserves the right to accept or reject any application without assigning any reason or incurring any liability whatsoever. Prospective bidders are advised to regularly scan through HLL web site and CPP portal as corrigendum/amendments etc., if any, will be notified on the HLL web site and separate advertisement will not be made for this regard

For HLL Lifecare Ltd.

Vice President (Sourcing)

General Instruction to Bidders (GIB)

1. This tender is an e-Tender and is being published online in Government eProcurement portal, <https://etenders.gov.in/e procure/app>
2. Bid documents including the Bill of Quantities (BoQ) can be downloaded free of cost from the Central Public Procurement Portal of Government of India (e-portal). All Corrigendum/extension regarding this e-tender shall be uploaded on this website i.e. <https://etenders.gov.in/e procure/app>.
3. The tender and its corrigendum/extension will also be published in our company website, URL address: <http://www.lifecarehll.com/tender>.
4. The tendering process is done online only at Government eProcurement portal (URL address: <https://etenders.gov.in/e procure/app>). Aspiring bidders may download and go through the tender document.
5. All bid documents are to be submitted online only and in the designated cover(s)/envelope(s) on the Government eProcurement website. Tenders/bids shall be accepted only through online mode on the Government eProcurement website and no manual submission of the same shall be entertained. Late tenders will not be accepted.
6. The complete bidding process is online. Bidders should be in possession of valid Digital Signature Certificate (DSC) of class II or above for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above. If the envelope is not digitally signed & encrypted the Purchaser shall not accept such open Bids for evaluation purpose and shall be treated as non-responsive and shall be rejected.
7. Bidders are advised to go through “Bidder Manual Kit”, “System Settings” & “FAQ” links available on the login page of the e-Tender portal for guidelines, procedures & system requirements. In case of any technical difficulty, Bidders may contact the help desk numbers & email ids mentioned at the e-tender portal.
8. Bidders are advised to visit CPPP website <https://etenders.gov.in> regularly to keep themselves updated, for any changes/modifications/any corrigendum in the Tender Enquiry Document.
9. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the Government eProcurement Portal.

9.1 Registration

- a) Bidders are required to register in the Government e-procurement portal, obtain 'Login ID' & 'Password' and go through the instructions available in the Home page after log in to the CPP Portal (URL: <https://etenders.gov.in/e procure/app>), by clicking on the link “Online bidder Enrolment” on the CPP Portal which is free of charge.
- b) As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.
- c) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d) They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days' time.

The bidders are required to have Class II or above digital certificate or above with both signing and encryption from the authorized digital signature Issuance Company. Please refer online portal i.e. - <https://etenders.gov.in/e procure/app> for more details.

- e) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or above Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify /nCode / eMudhra etc.), with their profile.
- f) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.
- g) The Bidder intending to participate in the bid is required to register in the e-tenders portal using his/her Login ID and attach his/her valid Digital Signature Certificate (DSC) to his/her unique Login ID. He/She have to submit the relevant information as asked for about the firm/contractor. The bidders, who submit their bids for this tender after digitally signing using their Digital Signature Certificate (DSC), accept that they have clearly understood and agreed the terms and conditions including all the Forms/Annexure of this tender.
- h) Only those bidders having a valid and active registration, on the date of bid submission, shall submit bids online on the e-procurement portal.
- i) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- j) Ineligible bidder or bidders who do not possess valid & active registration, on the date of bid submission, are strictly advised to refrain themselves from participating in this tender.

9.2 Searching for Tender Documents

- a) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Form of Contract, Location, Date, Value etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/ e-mail in case there is any corrigendum issued to the tender document.
- c) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk

9.3 Preparation of Bid

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b) Please go through the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- c) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR /DWF/JPG

formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

- d) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.
- e) Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

10. More information useful for submitting online bids on the CPP Portal may be obtained at <https://etenders.gov.in/eprocure/app>

11. Tenderer are required to upload the digitally signed file of scanned documents. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. Uploading application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

12. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The 24x7 Help Desk details are as below: -

For any technical related queries please call at 24 x 7 Help Desk Number:

0120-4001 062, 0120-4001 002, 0120-4001 005, 0120-6277 787

Note:- International Bidders are requested to prefix +91 as country code

E-Mail Support: For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority

Technical - support-eproc@nic.in, Policy Related - copp-doe@nic.in

13. Bidders are requested to kindly mention the URL of the portal and Tender ID in the subject while emailing any issue along with the contact details.

14. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender. Address for communication and place of opening of bids:

Vice President (Sourcing Division)

HLL Lifecare Ltd.

HLL Bhavan, Poojappura,

Thiruvananthapuram - 695012,

Kerala, India

Tel: +91 4712354949 (EXT 299 / 328)

Email – sdhcssouth@lifecarehll.com

15. The bids shall be opened online at the **Office of the Vice President (Sourcing Division)** in the presence of the Bidders/their authorized representatives who wish to attend at the above address. If the tender opening date happens to be on a holiday or non-working day due to any

other valid reason, the tender opening process will be done on the next working day at same time and place.

16. More details can be had from the **Office of the Vice President (Sourcing Division)** during working hours. The Tender Inviting Authority shall not be responsible for any failure, malfunction or breakdown of the electronic system while downloading or uploading the documents by the Bidder during the e-procurement process.

17. A firm/bidder shall submit only one bid in the same bidding process. A Bidder (either as a firm or as an individual or as a partner of a firm) who submits or participates in more than one bid will cause all the proposals in which the Bidder has participated to be disqualified.

18. Online Tender Process:

The tender process shall consist of the following stages:

- i. Downloading of tender document: Tender document will be available for free download on Government e-procurement portal (URL: <https://etenders.gov.in/e procure/app>).
- ii. Pre-bid meeting: Online meeting to be conducted on **10th November 2022**. Details as per NIT.
- iii. Publishing of Corrigendum: All corrigenda shall be published on Government e-procurement portal (URL: <https://etenders.gov.in/e procure/app>) and HLL website (URL address: <http://www.lifecarehll.com/tender>) and shall not be available elsewhere.
- iv. Bid submission: Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on Government e-procurement portal. No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.
- v. Opening of Technical Bid and Bidder short-listing: The technical bids will be opened, evaluated and shortlisted as per the eligibility and technical qualifications. All documents in support of technical qualifications shall be submitted (online). Failure to submit the documents online will attract disqualification. Bids shortlisted by this process will be taken up for opening the financial bid.
- vi. Opening of Financial Bids: Bids of the qualified bidders shall only be considered for opening and evaluation of the financial bid on the date and time mentioned in critical date's section.

19. Tender Processing Fees and Bid Security (EMD):

Tender fee (Non-refundable) and EMD as per the tender conditions shall be paid separately, thru RTGS/NEFT transfer in the following HLL A/c details:

Name of Bank	:	HDFC BANK
A/c number	:	00630330000563
IFSC Code	:	HDFC0000063
Branch name	:	Vazhuthacaud Thiruvananthapuram

Document of the above transactions (UTR NUMBER and DATE OF UTR) completed successfully by the bidder, shall be uploaded at the locations separately while submitting the bids online.

Note: Any transaction charges levied while using any of the above modes of payment has to be borne by the bidder. The supplier / contractor's bid will be evaluated only if payment is effective on the date and time of bid opening.

20. HLL Lifecare Limited does not bind themselves to accept the lowest or any bid or to give any reasons for their decisions which shall be final and binding on the bidders.
21. HLL Lifecare Limited reserves to themselves the right of accepting the whole or any part of the tender and bidder shall be bound to perform the same at his quoted rates.
22. In case, it is found during the evaluation or at any time before placing of PO or after its execution and during the period of subsistence thereof, that one or more of the eligibility conditions have not been met by the bidder or the applicant has made material misrepresentation or has given any materially incorrect or false information, appropriate legal/penal etc., action shall be taken by HLL Lifecare as deemed fit.
23. Conditional bids and bids not uploaded with appropriate/desired documents may be rejected out rightly and decision of HLL Lifecare Limited in this regard shall be final and binding.
24. The technical bids should be uploaded as per the requirements of NIT and should not contain price information otherwise the bid will be rejected.
25. HLL Lifecare Limited Ltd. reserves the right to verify the claims made by the bidders and to carry out the capability assessment of the bidders and the HLL Lifecare Limited's decision shall be final in this regard.
26. Submission Process:

For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their Technical bid and Financial bid online on Government e-procurement portal (URL: <https://etenders.gov.in/e procure/app>).

Note:- It is necessary to click on “Freeze bid” link / icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process.

VICE PRESIDENT (SOURCING DIVISION)

INSTRUCTIONS TO THE BIDDERS (ITB)

Section 1

I. COMPANY BACKGROUND:

HLL Lifecare Limited (HLL) is a public sector undertaking under the administrative control of the Ministry of Health & Family Welfare, Government of India. HLL's purpose of business is to provide quality healthcare products and services at affordable rates. In its quest to become a comprehensive healthcare solutions provider, HLL had diversified into hospital products and healthcare services, while nurturing its core business of providing quality contraceptives. HLL Vending Business Division is offering solution for retailing and making available range of HLL's - quality healthcare products / Sanitary Napkins / Condoms etc., products through state-of-art Vending machines. HLL has also forayed into the Service sectors of Healthcare Diagnostics and Pharmaceutical retail business for more than 10 years.

II. DEPARTMENT BACKGROUND - HCS

HLL lifecare Limited – Healthcare Services Division (HCS Division) is one of the few organizations who are capable of providing medical diagnostic services and Radiology services across the country. HCS provide medical diagnostic services (Laboratory, Imaging and Tele Radiology) and other facilities like wellness clinic / Polyclinic under the brand name of HINDLABS. HCS Have over 275 Diagnostic Labs and 4000 Collection centers (Which includes PHC, RH, DH, SSH, RRH, WH and MH) in various states and cities of India. In addition to those facilities sample collection is done through HINDLABS from direct walk in customers. HLL is already engaged in projects of NHM Assam, NHM Maharashtra and NHM Uttar Pradesh under the state free diagnostic service initiatives.

III. TENDER DETAILS

HLL Lifecare Limited (HLL), a Government of India Enterprise, invites online bids from the eligible, competent and experienced Suppliers/Distributors/Manufacturers for:

- a) Supply of lab consumables to the HLL Laboratories – HINDLABS in different locations in the region as mentioned in Sub Para VII in this section of this tender document.
- b) To enter into rate contract with HLL Lifecare Limited for Lab consumables at a rate identified through tendering process and from technically qualified L1 parties.

IV. PRODUCT LIST

The detailed product list is as per Annexure 04 of this tender document.

V. TECHNICAL SPECIFICATION OF PRODUCT

Brand name, Manufacturer Name and type of Product being offered by the Firm must be clearly mentioned in the offer. Tenderer should confirm that the product offered conform strictly to relevant specifications. Deviations, if any, are to be clearly mentioned.

Complete product specifications, technical details, illustrations, literature, printed pamphlets/leaflets etc, must accompany the quotation. Leaflets, pamphlets, etc. shall be taken for information purpose only and shall not form the part of the contract.

The item list with UOM is given in **Annexure 04**

VI. PACKING SPECIFICATION

Standard packing to be followed for supply of items and any loose package load which cannot be accepted by Lab for storage will not be accepted or returned at the time of Delivery or inspection thereafter.

VII. SUPPLY LOCATION

Supplies to be made on **DOOR DELIVERY BASIS** to the **HLL LABORATORIES – HINDLABS** in the mentioned location in **NORTH Region of India** as per the Purchase order issued by HLL.

NORTH REGION comprises of the places included in the following states of India:

- i. JAMMU & KASHMIR
- ii. LADAKH
- iii. HIMACHAL PRADESH
- iv. UTHARAKHAND
- v. UTTAR PRADESH
- vi. PUNJAB
- vii. HARYANA
- viii. RAJASTAN
- ix. MADHYA PRADESH
- x. DELHI
- xi. BIHAR
- xii. CHATHISGARH
- xiii. JHARKAND
- xiv. ODISHA

On finalization of this tender HLL and the supplier will have a mutually signed Agreement / Contract / Notice of Award (NOA) for the items for which the supplier has quoted the lowest rate (L1 Rate) and has been technically qualified as per the eligibility criteria as required in this tender.

Section 2:

1. ELIGIBLE BIDDERS

- 1.1. Bidders are requested to submit the Tender processing fee and EMD online on or before the due date as mentioned in the NIT. The bidders who failed to submit the tender fee and EMD before the submission deadline will be considered as technically non responsive.

A Bidder should have following eligibility criteria to submit bids against this tender.

- 1.2. Only manufacturer(s) or authorized distributor is eligible to bid. Authorization letter from Manufacturer in favour of authorized Distributor to bid / negotiate / conclude the order against this tender must be enclosed with technical bid.
- 1.3. Original Manufacturers having a minimum average annual turnover of Rs.5 Crores (Rupees Five Crores only) during the last three years i.e. 2019-20, 2020-2021 and 2021-22 (original / provisional) will only be eligible for participation.

Authorized distributors are also eligible to bid provided their minimum average turnover in the last three years i.e., 2019-20, 2020-2021 and 2021-22 (original / provisional) is Rs. 1 crore (Rupees One crore only) and their Principal manufacturers meets the eligibility criteria for principal manufacturer as specified above.

In case of bid by authorized distributor, manufacturers authorization form must be attached with the bid submitted. If an Original Manufacture is participating in the tender but wishes to make the supplies through its authorised distributor, the manufacturer has to ensure that the Authorised distributor meets all the eligible criteria mentioned, including minimum average turnover in the last three years i.e., 2019-20, 2020-2021 and 2021-22 (original / provisional) is Rs. 1 crore (Rupees One crore only and documentary proof for the same has to be attached along with original authorization letter.

- 1.4. The offered supply should comply with the provisions of the relevant standards for the product as applicable as amended up to date.
- 1.5. The tenderer should have a minimum 02 (two) years of experience for supply of items of similar specifications. At least 01 (one) latest satisfactory supply reports/ purchase orders and corresponding invoices must be enclosed with the technical bid.
- 1.6. The tenderer should not have been debarred or blacklisted by any Central / State Government Departments of India. Provide the self-attested declaration as per **Annexure 01**.
- 1.7. Signed & stamped compliance sheet of the technical specification of the goods with technical printed literature mentioning all the relevant features, must be enclosed with the technical bid.
- 1.8. The tenderer shall submit the copy of the tender document and addenda thereto, if any, with each page should be signed and stamped to confirm the acceptance of the entire term & conditions of the tender.
- 1.9. A firm/bidder shall submit only one bid in the same bidding process. A Bidder (either as a firm or as an individual or as a partner of a firm) who submits or participates in more than one bid will cause all the proposals in which the Bidder has participated to be disqualified.
- 1.10. Bidders who are eligible as per the Provisions of Public Procurement –Preference to Make in India Order No.P-45021/12/2017PP (BE-II), 2017 (published by Department for Promotion of Industry and Internal Trade) inclusive of the latest amendments are eligible to participate in the tender. A self declaration as per **Annexure 14** with respect to this order must be submitted.
- 1.11. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with Competent Authority, as per order no

F.No.6/18/2019-PPD dated 23-July-2020 (Rule 144 (xi) of the GFR, 2017 and any amendments issued thereafter) inclusive of the latest amendments issued by Ministry of Finance, GOI at Annexure 13 of this bidding document. The bidder must comply with all provisions mentioned in this order. A self-declaration as per **Annexure 12** with respect to this order must be submitted.

- 1.12. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry.
- 1.13. (a) Bidder/ manufacturer who has been de-recognized/debarred/banned/blacklisted by any other State Government / Central Govt. Organization /State Medical Corporations/ Director Health Services and or convicted by any court of law due to (i) quality failure of the drug(s) supplied (NSQ/ Spurious/ Adulterated/ Misbranded etc.) (ii) Submission of fake or forged documents (iii) Submission of incorrect information / Suppression of vital information & facts can't participate in the tender during the period of de-recognition / debarment/ Banned/blacklisted. Bidder / manufacturing unit which has been de-recognized/ debarred/banned/blacklisted by State Medical Corporation for any reasons can't participate in the tender during the period of de-recognition/debarment/banned.
(b) Any bidder who has been convicted by a competent court of law for supplying (NSQ/ Spurious/ Adulterated/ Misbranded etc.) drugs within a period of last 3 years from the date of floating of tender shall not be eligible to participate in the tender.
(c) Any bidder who is a distributor/ authorized agent then they should ensure that their Principal manufacturer is not been de-recognized/debarred/banned/blacklisted by any other State Government / Central Govt. Organization /State Medical Corporations/ Director Health Services and or convicted by any court of law due to (i) quality failure of the drug(s) supplied (NSQ/ Spurious/ Adulterated/ Misbranded etc.) (ii) Submission of fake or forged documents (iii) Submission of incorrect information / Suppression of vital information & facts can't participate in the tender during the period of de-recognition / debarment/ Banned/blacklisted. Bidder / manufacturing unit which has been de-recognized/ debarred/banned/blacklisted by State Medical Corporation for any reasons can't participate in the tender during the period of de-recognition/debarment/banned.
- 1.14. For the Items quoted in the tender enquiry, firm will have to submit the samples on demand. If firm fails to submit the samples, the tender will be rejected.
- 1.15. It has to be ensured that for the supply of Blood collection tubes / Vaccutainers / Elisa Kits the Bidder should be supplying the Quoted Items to at least One (01) NABL Accredited Lab / NABH Accredited hospital. The bidder should submit satisfactory certificate from the One NABL Labs / NABH Hospital along with the copy of Purchase Order. It has to be ensured that the Items quoted in this tender and the items supplied to the one NABL Accredited lab / NABH Accredited Hospital are the same.
- 1.16. Every bidder has to compulsorily have an own warehouse or an arrangement with an Authorized Distributor in the region for which the tender is floated so that continuous and prompt supply of items are ensured after issue of Purchase Order. A self declaration in company letter head containing details such as ADDRESS AND CONTACT NUMBER about the regional presence (Warehouse / Authorized distributor) to be submitted along with the bid.

2. COST OF BIDDING

- 2.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and "the Purchaser", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

2.2 Tender documents may be downloaded free of cost from the Government e-procurement portal (URL: <https://etenders.gov.in/eprocare/app>). However, tender document fees, as mentioned in the NIT, is required to be submitted along with the online bid (Not applicable currently due to GO)

3. GETTING INFORMATION FROM WEB PORTAL

- 3.1. All prospective bidders are expected to see all information regarding submission of bid for the Work published in the e tender website during the period from the date of publication of NIT for the Work and up to the last date and time for submission of bid. Non observance of information published in the website shall not be entertained as a reason for any claim or dispute regarding a tender at any stage.
- 3.2. All bids shall be submitted online on the Government e-procurement portal only in the relevant envelope(s)/ cover(s), as per the type of tender. No manual submission of bids shall be entertained for the tenders published through Government e-procurement portal under any circumstances.
- 3.3. The Government e-procurement portal shall not allow submission of bids online after the stipulated date & time. The bidder is advised to submit the bids well before the stipulated date & time to avoid any kind of network issues, traffic congestion, etc. In this regard, the department shall not be responsible for any kind of such issues faced by bidder.

4. BIDDING DOCUMENTS

4.1. Content of Bidding Documents

The bidding documents shall consists of the following unless otherwise specified

- a. Notice Inviting Tender (NIT)
 - b. General Instruction to Bidders
 - c. Instructions to Bidders
 - d. General Conditions of Contract (GCC)
 - e. Special Conditions of Contract (SCC)
 - f. Annexures to Bid
 - g. Product List
- 4.2. The Bidder is required to login to the e-procurement portal and download the listed documents from the website as mentioned in NIT. He shall save it in his system and undertake the necessary preparatory work off-line and upload the completed bid at his convenience before the closing date and time of submission.
 - 4.3. The bidder is expected to examine carefully all instructions, Conditions of Contract, Annexures, Terms, Product List in the Bid Document. Failure to comply with the requirements of Bid Document shall be at the Bidder's own risk.

5. CLARIFICATION OF BIDDING DOCUMENTS

5.2A prospective bidder requiring any clarification of the bidding documents shall contact the office of the Tender Inviting Authority on any working day between 10 AM and 5 PM.

5.2 In case the clarification sought necessitates modification of the bid documents, being unavoidable, the Tender Inviting Authority may effect the required modification and publish them in the website through corrigendum.

6. AMENDMENT TO BIDDING DOCUMENTS

6.1. Before the deadline for submission of bids, the Tender Inviting Authority may modify the bidding document by issuing addenda.

6.2. Any addendum thus issued shall be a part of the bidding documents which will be published in the e-tender website. The Tender Inviting Authority will not be responsible for the prospective bidders not viewing the website in time.

6.3. If the addendum thus published does involve major changes in the scope of work, the Tender Inviting Authority may at his own discretion, extend the deadline for submission of bids for a suitable period to enable prospective bidders to take reasonable time for bid preparation taking into account the addendum published.

7. PREPARATION OF BIDS

7.1 Language of the Bid

All documents relating to the bid shall be in the English language.

7.2 Documents to be submitted along with the Technical Bid

The online bid submitted by the bidder shall comprise the following:

- a) Self Declaration as per Annexure 1
- b) Bid form as per Annexure-2
- c) Power of attorney for signatory of bid in Rs 200/- stamp paper duly notarized.
- d) Copy of GST Certificate (self-attested copy)
- e) Copy of Non-Conviction certificate-(Self-attested Copy)
- f) Copy of Permanent Account Number (Self-attested Copy)
- g) Certificate of incorporation and associated documents like Article of Association and Memorandum of Association/Partnership deed/HUF etc as applicable. (Self-attested Copy).
- h) Under taking letter for replacement of complaint/defective goods as per Annexure-3
- i) Bidder details about the bidder participating in the tender to be entered as per format given in Annexure 05.
- j) Authorization letter from manufacturer (Original) must be submitted as per Annexure 6.
- k) List of all quoted products offered to HLL as per Annexure 7.
- l) Documentary proof for establishing the average annual turnover of Original Manufacturers having a minimum average annual turnover of Rs.5 Crores (Rupees Five Crores only) during the last three years i.e. 2019-20, 2020-2021 and 2021 – 22 (original/ provisional). In case of Authorized distributor they must submit the documentary proof for minimum average turnover in the last three years i.e., 2019-20, 2020-2021 and 2021 – 22 (original/ provisional) is Rs. 1 crore (Rupees One crore only) and documentary proof for establishing their Principal manufacturers meets the eligibility criteria for original manufacturer as specified above. In case of bid by authorized agents, manufacturers authorization form must be attached with the bid submitted.

If an Original Manufacture is participating in the tender but wishes to make the supplies through its authorised distributor ,the manufacturer has to ensure that the Authorised distributor minimum average turnover in the last three years i.e., 2019-20, 2020-2021 and

- 2021 – 22 (original / provisional) is Rs.1 crore (Rupees One crore only) and documentary proof for the same has to be attached.
- m) Annexure 8 – Category details of organization, in case of MSME / MSE, If the bidder is a MSME, it shall declare in the bid document the Udyog Aadhar Memorandum Number issued to it under the MSMED Act, 2006. If a MSME bidder do not furnish the UAM Number along with bid documents, such MSME unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012.”
 - n) Duly filled, signed and sealed Annexure 9 – Indemnity Certificate
 - o) Annexure 11 – Check List
 - p) Annexure 12 – Compliance To Rule 144 (XI) of GFR 2017 (Self Declaration)
 - q) Annexure 13 – Technical Compliance Sheet
 - r) Annexure 14 – Make In India Preference (Self Declaration)
 - s) Annexure 15 – Pre Contract Integrity Pact
 - t) Proof of experience of bidder as per clause number 1.5 in Eligible Bidder in ITB – 02 years of operations and successful supply reports / PO copy with corresponding Invoice to be submitted.
 - u) Proof of supply to NABL Accredited Lab / NABH Accredited Hospital as per clause 1.15 of Eligibility Criteria in the ITB.

Note: If any of the above documents are not applicable for eligible bidders then they shall attach a “NOT APPLICABLE “statement mentioning the justification for the same.

All Annexure must be dully signed and sealed while submitting the same.

Bidders shall not make any addition, deletion or correction in any of the bid documents. If tampering of documents is noticed during tender evaluation, the bid will be rejected and the bidder will be blacklisted.

8. Bid Prices

- 8.1 The Bidder shall bid as described in the Bill of Quantities.
- 8.2 The rates quoted by the Bidder shall include cost of all materials, freight charges, GST or any other tax etc and on **Door delivery basis to any HLL Laboratory – HINDLABS in the region specified in this tender.**
- 8.3 The rates and prices quoted by the bidder shall remain firm during the entire period of contract and may be renewed on mutually agreed terms & conditions for a further period.
- 8.4 Price comparison during evaluation will be done on the net unit rate inclusive of levies, freight & insurance on on door delivery basis at **any HLL Laboratory – HINDLABS in the region specified in this tender.**
- 8.5 Rate shall be offered separately for each item as per price schedule. Selection of bidder will be based on the lowest price quoted for each item.
- 8.6 The price quoted by the bidders shall not, in any case, exceed the controlled price, if any, fixed by the Central/State Government/NPPA and/or the Maximum Retail Price (MRP).

9. Currencies of Bid and Payment

- 9.1. The currency of bid and payment shall be quoted by the bidder entirely in Indian Rupees. All payments shall be made in Indian Rupees only.

10. SUBMISSION OF BIDS

The Bidder shall submit their bid online only through the Government eProcurement portal (URL: <https://etenders.gov.in/e procure/app>) as per the procedure laid down for e-submission as detailed in the web site. For e tenders, the bidders shall download the tender documents

including the Bill of Quantity (BoQ) file from the portal. The Bidder shall fill up the documents and submit the same online using their Digital Signature Certificate. On successful submission of bids, a system generated receipt can be downloaded by the bidder for future reference. Copies of all certificates and documents shall be uploaded while submitting the tender online.

The tender is invited in **3 Envelope system** from the registered and eligible firms at CPP Portal.

Pre-qualification Criteria for bidders: Following **3 envelopes** shall be submitted online at CPP-portal by the bidder.

a) Envelope – I (Tender Fee and EMD):

Tender fee (Non-refundable) and EMD as per the tender conditions shall be paid separately, thru RTGS/NEFT transfer in the following HLL A/c details:

Name of Bank	:	HDFC BANK
A/c number	:	00630330000563
IFSC Code	:	HDFC0000063
Branch name	:	Vazhuthacaud Thiruvananthapuram

Document of the above transactions completed successfully by the bidder, shall be uploaded separately while submitting the bids online.

NOTE

- SSI/MSME units interested in availing exemption from payment of Tender Fee and EMD should submit a valid copy of their registration certificate issued by the concerned DIC or NSIC / Udyog Aadhaar.
- If the bidder is a MSME, it shall declare in the bid document the Udyog Aadhar Memorandum Number issued to it under the MSMED Act, 2006.
- If a MSME bidder do not furnish the UAM Number along with bid documents, such MSME unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012.
- The Party has to provide Performance Security/Security Deposit if Tender is awarded to them.

b) Envelope – II (Technical bid):

Technical Bid should contain dully filled, signed and scanned soft copy documents as mentioned in Instructions to Bid (ITB) – Documents to be submitted along with the Technical Bid – Section 7.2.

c) Envelope – III (Financial Bid): The Financial e-Bid through CPP portal:

All rates shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the file, open it and complete the colored (Unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the file is found to be modified by the bidder, the bid will be rejected.

Prices indicated on the Price Schedule shall be entered separately in the following manner:

- (i) The Unit basic price of the product including freight Charges for inland transportation to **any HLL Laboratory – HINDLABS in the region specified in this tender.**
- (ii) HSN Code and GST as applicable in percentage and amount.
- (iii) The total unit cost in figure and words. The total unit price will be the basis for evaluation. In case of discrepancy between the figure and words, then the amount mentioned in words will prevail.
- (iv) Prices shall be quoted in Indian Rupees.
- (v) Example for illustration purpose

An example is illustrated below for entering of rate

In case of the product number 52 – as per Annexure 4, MICROSCOPIC SLIDE assume the UOM is 01 NOS per pack. Assume an illustrative value of INR 10 per pack which the bidder is planning to quote for the tender. In that case the PER Piece rate has to be entered in the BOQ for price bid.

Prices indicated on the Price Schedule shall be entered separately in the following manner:

The Unit basic price of the product (Rs 10 as per the above example) including freight Charges for inland transportation to any HLL Laboratory – HINDLABS in the region specified in this tender.

Total GST amount for the entire quantity of any particular item quoted, as applicable in Value. Note that in the BOQ format, only the value of applicable GST can be entered (percentage of GST cannot be entered).

The total unit cost in figure and words. The unit price will be the basis for evaluation. Note that this will be automatically updated in the BOQ

Note:-

1. HLL Lifecare Limited reserves the right to verify the credential submitted by the agency at any stage (before or after the award of the contract). If at any stage, any information / documents submitted by the applicant is found to be incorrect / false or have some discrepancy which disqualifies the firm then HLL shall take the following action:
 - i) Forfeit the entire amount of EMD submitted by the firm.
 - ii) The agency shall be liable for debarment from tendering in HLL Lifecare Limited, apart from any other appropriate contractual /legal action.
2. On demand of the Tender Inviting Authority, this whole set of certificates and documents shall be send to the Tender Inviting Authority's office address (as given in the NIT) by registered post/Speed post of India Post in such a way that it shall be delivered to the Tender Inviting Authority before the deadline mentioned. The Tender Inviting Authority reserves the right to reject any bid, for which the above details are not received before the deadline.
3. The Tender Inviting Authority shall not be responsible for any failure, malfunction or breakdown of the electronic system while downloading or uploading the documents by the Bidder during the e-procurement process.

11. Deadline for Submission of the Bids

11.1 Bid shall be received only online on or before the date and time as notified in NIT.

11.2 The Tender Inviting Authority, in exceptional circumstances and at its own discretion, may extend the last date for submission of bids, in which case all rights and obligations previously subject to the original date will then be subject to the new date of submission. The Bidder will not be able to submit his bid after expiry of the date and time of submission of bid (server time).

Modification, Resubmission and Withdrawal of Bids

11.3. Resubmission or modification of bid by the bidders for any number of times before the date and time of submission is allowed. Resubmission of bid shall require uploading of all documents including price bid afresh.

11.4. If the bidder fails to submit his modified bids within the pre-defined time of receipt, the system shall consider only the last bid submitted.

11.5. The Bidder can withdraw his/her bid before the date and time of receipt of the bid. The system shall not allow any withdrawal after the date and time of submission.

12. BID OPENING AND EVALUATION

Bids shall be opened on the specified date & time, by the tender inviting authority or his authorized representative in the presence of bidders or their designated representatives who choose to attend.

12.1. Bid Opening Process

12.1.1 Opening of bids shall be carried out in the same order as it is occurring in invitation of bids or as in order of receipt of bids in the portal. The bidders & guest users can view the summary of opening of bids from any system. Bidders are not required to be present during the bid opening at the opening location if they so desire.

Envelope – I: Envelope- I Opening date shall be as mentioned in NIT Document. (Envelope – I shall contain scanned copy of Tender Fees and EMD).

Envelope – II: Opening date shall be as mentioned in NIT. The intimation regarding acceptance / rejection of their bids will be intimated to the contractors/firms through e-tendering portal.

If any clarification is needed from bidder about the deficiency in his uploaded documents in Envelope- I, he will be asked to provide it through CPP portal. The bidder shall upload the requisite clarification/documents within time specified by HLL Lifecare Limited, failing which tender will be liable for rejection. In extraordinary circumstances the bidders may be requested to submit the deficient documents intimated through the e-tendering portal additionally by e-mail (As mentioned in the NIT).

Envelope – III: The technically qualified bidders, financial bids shall be opened as per Eligibility Criteria. (Depending on evaluation of Envelop I, the date shall be intimated through CPP Portal)

12.1.2. In the event of the specified date of bid opening being declared a holiday for HLL, the bids will be opened at the same time on the next working day.

5.2 Confidentiality

12.2.1. Information relating to the examination, clarification, evaluation, and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award has been announced in favour of the successful bidder.

12.2.2. Any effort by a Bidder to influence the Purchaser during processing of bids, evaluation, bid comparison or award decisions shall be treated as Corrupt & Fraudulent Practices and may result in the rejection of the Bidders' bid.

12.3 Clarification of Bids

12.3.1. To assist in the examination, evaluation, and comparison of bids, the Tender Inviting Authority may ask the bidder for required clarification on the information submitted with the bid. The request for clarification and the response shall be in writing or by e-mail, but no change in the price or substance of the Bid shall be sought, offered, or permitted.

12.3.2. No Bidder shall contact the Tender Inviting Authority on any matter relating to the submitted bid from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Tender Inviting Authority, he shall do so in writing.

12.4. Examination of Bids, and Determination of Responsiveness

12.4.1. During the bid opening, the Tender Inviting Authority will determine for each Bid whether it meets the required eligibility as specified in the NIT and the required documents and certificates.

12.4.2. A substantially responsive bid is one which conforms to all the terms, conditions, and requirements of the bidding documents, without material deviation or reservation.

A material deviation or reservation is one:-

- which affects in any substantial way the scope, quality, or performance of the Works;
- which limits in any substantial way, inconsistent with the bidding documents, the Purchaser's rights or the Bidder's obligations under the Contract;
- or
- Whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

12.4.3. If a Bid is not substantially responsive, it may be rejected by the Tender Inviting Authority, and may not subsequently be made responsive by correction or withdrawal of the nonconforming material deviation or reservation.

12.4.4. Non submission of legible or required documents or evidences may render the bid non-responsive.

12.4.5. Bidder can witness the principal activities and view the documents/summary reports for that particular work by logging on to the portal with his DSC from anywhere.

12.4.6. In case only single bid is received, then the purchaser reserves the right to accept/reject the bid as per prevailing norms of GFR and CPP portal, or to go for retender.

12.5. Negotiation on Bids

The Tender Inviting Authority reserves the right to negotiate with the lowest evaluated responsive bidder.

13. BID VALIDITY

5.2 Bids shall remain valid for a period of **TWO (02) YEARS** from the date of issue of Notice of Award (NOA) as specified in the NIT. A bid valid for a shorter period shall be rejected by HLL as non-responsive.

- 13.2. In exceptional circumstances, prior to expiry of the original bid validity period, the Tendering Authority may request the bidders to extend the period of validity for a specified additional period. The request and the responses thereto shall be made in writing or by email. A bidder may refuse the request without forfeiting its bid security (if applicable). A bidder agreeing to the request will not be required or permitted to modify its bid, but will be required to extend the validity of its bid security (if applicable) for the period of the extension.

14. STATUTORY EXEMPTIONS:

- **MSME** – Statutory exemptions as per relevant guidelines shall be applicable for MSE vendors. However, the preferences with respect to MSME shall not be applicable who are only involved the trading of the product under the scope of this tender.
- **PPP MII** – Preferences for Make in India products / services shall be applicable in line with Government Order No.P-45021/12/2017PP (BE-II), 2017 (published by Department for Promotion of Industry and Internal Trade) inclusive of the latest amendments. Self declaration to be submitted to claim MAKE IN INDIA preference.

15. BID SECURITY (EMD)

15(a)

- iii) The Bidder shall furnish, as part of his Bid, a Bid Security for an amount as detailed in the Notice Inviting Tender (NIT). For e-tenders, Bidders shall remit the Bid Security using the payment options NEFT / RTGS to the bank account given in the NIT of this tender document.
- iv) Each bid must be accompanied by E.M.D. Any Bid not accompanied by an acceptable Bid Security (EMD) shall be rejected as non-responsive.
- v) The Bid Security (EMD) of the unsuccessful Bidder shall become refundable as promptly as possible after opening of Price Bid and finalization of the tender.
- vi) The Bid Security (EMD) of the successful Bidder will be discharged when the Bidder has furnished the required Security Deposit and acceptance of LOI/Work order.
- vii) SSI/MSME units interested in availing exemption from payment of Bid Security should submit a valid copy of their registration certificate issued by the concerned DIC or NSIC/Udyog Aadhaar. But the Party has to provide Security Deposit, if work is awarded to them.
- viii) The Bid Security may be forfeited:

15(b)

If a Bidder:

- Changes its offer/bid during the period of bid validity or during the validity of the contract.
 - Does not accept the correction of errors
- (b) In the case of the successful Bidder, if the Bidder fails:
- To sign the Agreement
 - To deliver the material within stipulated time frame as per PO.
 - To accept the Notification of award/Letter of Indent/ Purchase order and/or submit the security deposit.
 - To acknowledge the Notification of award/Letter of Indent/ Purchase order within 5 days from the date of issue by sending the signed copy of the same.
- ix) In such cases the work shall be rearranged at the risk and cost of the selected bidder
- x) The Bid Security deposited will not carry any interest.

16. TENDER PROCESSING FEE

- 16.1. For e-tenders, the mode of remittance of Tender processing Fee shall be the same as detailed for remitting Bid Security (EMD). For e-tenders, Bidders shall remit the Tender

fee using the payment options RTGS / NEFT to the bank account as mentioned in NIT of this tender document.

16.2. Any bid not accompanied by the Tender Fee as notified, shall be rejected as nonresponsive.

16.3. Tender Fee remitted will not be refunded.

17. ALTERATIONS AND ADDITIONS

17.1 The bid shall contain no alterations or additions, except those to comply with instructions, or as necessary to correct errors made by the bidder, in which case such corrections shall be initiated by the person or persons signing the bid.

17.2 The bidder shall not attach any conditions of his own to the Bid. The Bid price must be based on the tender documents. Any bidder who fails to comply with this clause will be disqualified.

18. INDEMNIFICATION CLAUSE

In case of any Adverse Drug Reaction / untoward side effects occurred due to the administration of the product supplied by your organization, the manufacture/ supplier shall be held liable for any legal or any other proceedings initiated by the Government of India / State Government Authorities. The Bidder shall indemnify, defend and hold harmless Government of India and HLL, its Affiliates, officers, directors, employees, agents, and their respective successors and assigns, from and against any and all loss, damage, claim, injury, cost or expenses (including without limitation reasonable attorney's fees), incurred in connection with third Party claims of any kind that arise out of or are attributable to (i) Manufacturer's/Bidders breach of any of its warranties, representations, covenants or obligations set forth herein or (ii) the negligent act or omission of the Manufacturer /Bidders.(iii) any product liability claim arising from the gross negligence or bad faith of, or intentional misconduct or intentional breach of this Contract by bidder or its affiliate. The Bidder has to submit the indemnity certificate duly signed and sealed in the format provided in Annexure 09

19. SECURITY DEPOSIT

19.1. The EMD submitted by the successful bidder shall be converted to Security Deposit.

19.2. Failure of the successful Bidder to accept the notification of award or submission of security deposit within the time frame shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD, in which even the purchaser/owner may make the award to the next lowest evaluated bidder or call for new bids.

20. PERFORMANCE SECURITY – DELETED

21. FORFEITURE OF SECURITY DEPOSIT

If the successful bidder / Contractor fails to supply the ordered material at the rate finalized or execute the work and / or supplies only part quantity / partially execute the work or fails to comply with the terms and conditions of the purchase order / work order the security deposit furnished will be forfeited / Bank Guarantee encashed.

22. PAYMENT TERMS

22.1 No Advance payment shall be given.

100% of the payable amount will be released within 60 days of delivery and acceptance of consignment at the designated Lab locations as per the Purchase Order. Please ensure that proper receipt acknowledgement is obtained from the delivery locations and the original of the same is to be forwarded to HLL along with original invoice.

22.2. The amount shall be paid by HLL in Indian Rupees.

22.3. Acceptance of the payment terms without any qualification shall form part of the technical bid. In case the payment terms are not accepted, the bid is likely to be rejected.

22.4 HLL will make payment to supplier towards the GST amount only after the invoice is uploaded by supplier in GST outward return i.e. GSTR-1 and credit of GST is available (reflected in GSTR-2A) to HLL.

23. DELIVERY TERMS

Goods must be delivered within 10 days of issue of Purchase order by HLL to **HLL LABS – HINDLABS in the location as specified in the Purchase Order.**

24. DELAY IN DELIVERY OF GOODS

24.1. Delivery of the Goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Notice of award/ Letter of Indent / Purchase order. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without penalty.

If the vendor fails to deliver the full ordered quantity even during extended delivery period then the Notice of award/ Letter of Indent / Purchase order shall be short-closed.

24.2. A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of penalty pursuant to agreement, unless an extension of time is agreed upon pursuant to agreement without the application of liquidated damages. Levying of penalty shall be on a case to case basis.

24.3. In case of delay in supply the clause number 18 in GCC (**Liquidated Damage**) will be applicable.

24.4. If L1 defaults (fails to deliver goods on time) then the purchaser reserves the right to purchase the goods from L2 or higher bidder or from market at the risk and cost of supplier and if the purchase happens at a price higher than the ordered rates, the purchaser shall have the right to claim the difference upon whom order was originally placed and supplier will be under obligation to pay the same. The purchaser has the right to forfeit the performance security / Security Deposit in the event of default. In addition the purchaser is entitled to recover the business loss suffered by the purchaser consequent to default for supplying the product.

25. TAXES AND DUTIES

The Bidder shall bear and pay all taxes, duties, levies, GST and charges assessed on the bidder by all municipal, state, or national government authorities, loading & unloading charges etc in connection with the Goods and Services supplied under the Contract. Income Tax and Other Taxes as applicable at the time of execution of job or any other government-imposed liabilities would be deducted from each bill submitted by the bidder

26. INSPECTION AND TESTS

- 26.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract at no extra cost of the Purchaser. The Special conditions of Contract and/or the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of the identity of any representatives retained for these purposes.
- 26.2 The inspections and test may be conducted on the premises of the Supplier or at the Goods final destination. Where conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance including access to drawings and production data – shall be furnished to the inspectors at no charge to the Purchaser.
- 26.3 Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject them and the Supplier shall either replace the rejected Goods or make all alternations necessary to meet specification requirements free of cost to the Purchaser.
- 26.4 The Purchasers right to inspect, test and, where necessary, reject the Goods' arrival in at any site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods dispatched.
- 26.5 HLL reserves the right to seek samples of the product being offered before placement of order and based on approval of samples by HLL/Ultimate customer the order shall be placed. If the sample is rejected due to quality/technical reasons, HLL reserves the right to approach the next higher bidder for samples and if approved, HLL shall proceed with order placement with the next higher bidders. The samples approved only be accepted against the order placed and any deviation would result in the rejection of the product supplied.
- 26.6 The supplier should submit the internal lab reports for the supplies made to HLL. The purchaser reserves the right to sample check the consignment at the time of delivery for which cost shall be borne by the supplier (pre-dispatch inspection). HLL may analyse the sample drawn from the goods received at depots/C&Fas. In case of sample testing failure at third party lab/ HLL's lab or quality related market complaints, the supplier shall take sole responsibility to replace the entire batch free of cost including the freight charges for collecting back the rejected items from HLL warehouses & resupply or refund the payment for such rejected quantity equal to its Door delivery value if the payment is already made.

27. INDEMNITY

The Bidder shall indemnify, defend and hold harmless Government of India and HLL, its Affiliates, officers, directors, employees, agents, and their respective successors and assigns, from and against any and all loss, damage, claim, injury, cost or expenses (including without limitation reasonable attorney's fees), incurred in connection with third Party claims of any kind that arise out of or are attributable to (i) Manufacturer's/Bidders breach of any of its warranties, representations, covenants or obligations set forth herein or (ii) the negligent act or omission of the Manufacturer /Bidders.(iii) any product liability claim arising from the gross negligence or bad faith of, or intentional misconduct or intentional breach of this Contract by bidder or its affiliate. The Bidder has to submit the indemnity certificate duly signed and sealed in the format provided in Annexure 9

28. SHORT SUPPLY:

If any shortages in sealed boxes are detected, then supplier should be held responsible. In such a case, the supplier will have to make good of the loss or refund the payment for such

quantity equal to its purchase value if the payment is already made. If the payment is not made, purchaser will have right to deduct the payment for the equivalent purchase value corresponding to quantity found short.

29. PARALLEL RATE CONTRACTS:

HLL reserves the right to enter into the rate contract / parallel rate contracts with one or more parties or to place adhoc contracts simultaneously or at any time during the currency of contract, with one or more suppliers. The purchaser also reserves the rights (1) to enter into parallel Price Agreement(s)/Contract(s) simultaneously or at any time during the period of the Price Agreement/Rate Contract with one or more bidder(s) as he/they think fit and (2) to place adhoc contract or contracts simultaneously or at any time during the period of this Rate contract with one or more supplier(s) / bidder(s) for such quantity of such item or items as the purchaser (whose decision shall be final) may determine.

30. IN CASE OF DEFAULT

The purchaser is not bound to accept the L1 offer only and circumstances warranting where L1 shows its disinterest, L2 or higher offer may be considered for acceptance.

31. RISK PURCHASE

If L1 or any other parties' defaults (fails to deliver goods on time) then the purchaser reserves the right to purchase the goods from L2 or higher bidder or from market at the risk and cost of L1 supplier and if the purchase happens at a price higher than the ordered rates, the purchaser shall have the right to claim the difference upon whom order was originally placed and L1 supplier will be under obligation to pay the same. In addition, the purchaser is entitled to recover the business loss suffered by the purchaser consequent to default for supplying the product.

32. FORCE MAJEURE

- 32.1 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 not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 32.2 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing within Seven days from the date of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

33. GOODS REPLACEMENT:

If goods are found to be defective during the sample testing by HLL or Quality related market complaint, on arrival of the material at designated HLL delivery point, supplier must replace the quantity free of cost with fresh batch upon demand by HLL. However replacement of goods will be accepted by HLL subject to the concurrence from the ordering institute else the purchase order will be cancelled and Clause 24 (Delay in delivery of goods) will be applied under the discretion of HLL.

Party shall take back non-moving items and near expiry items and party shall issue a credit note to HLL of the equivalent amount.

34. CLARIFICATIONS ON BIDS

During the bid evaluation, HLL may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the

price or substance of the bid shall be sought, offered, or permitted

35. CONTACTING HLL

- a) From the time of bid opening to the time of Contract award, if any Bidder wishes to contact HLL on any matter related to the bid, he shall do so in writing by sending email to sdhcssouth@lifecarehll.com.
- b) If a Bidder tries to influence HLL directly or otherwise, interfere in the bid evaluation process and the Contract award decision, his bid will be rejected.

36. HLL'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS

The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award Contract award, without thereby incurring any liability to the affected bidder or bidders.

The purchaser does not bind itself to accept the lowest or any bid and reserves the right to reject any or all bids at any point of time prior to the issuance of the Notice of award/Letter of intent/Purchase order without reason whatsoever.

The purchaser reserves the right to resort to retendering without providing any reasons whatsoever. The purchaser shall not incur any liability on account of such rejection.

The purchaser reserves the right to modify any terms, conditions or specifications for submission of offer and to obtain revised bids from the bidders due to such changes, if any.

Canvassing of any kind will be a disqualification and the purchaser may decide to cancel the bidder from its empanelment.

The purchaser reserves the right to accept or reject any bid and annul the bidding process and reject all bids at any time prior to award of contract without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the ground for the purchaser's action.

37. PURCHASER'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD

The Purchaser reserves the right at the time of award of contract to increase or decrease the quantity of goods and services originally specified in the bid document without any change in unit price or other terms and conditions.

38. EVALUATION AND COMPARISON OF BIDS

- 38.1 The Purchaser will evaluate and compare bids previously determined to be substantially responsive.
- 38.2 The purchaser's evaluation of a bid will take into account, in addition to the bid price (ex-factory/ex-warehouse/off-the-shelf price of the goods offered from within India, such price to include all costs as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods and price of incidental services, the following factors, in the manner and to the extent indicated in GIB Clause 38.3 and in the technical specifications:
Cost of inland transportation, insurance and other costs incidental to the delivery of goods at **HLL LABS – HINDLABS in the region specified in this tender.**
- 38.3 Price comparison during evaluation will be done on the net unit rate inclusive of levies, freight & insurance to on door delivery basis **HLL LABS – HINDLABS in the region specified in this tender.**
- 38.4 Rate shall be offered separately for each item as per price schedule. Selection of bidder will

be based on the lowest price quoted for each item.

39. SETTLEMENT OF DISPUTES

Arbitration shall not be a means of settlement of any dispute or claim arising out of the contract relating to the work. Any disputes or difference arising between the parties with respect to the performance of any part of this agreement or anything connected therewith, etc shall as far as possible be mutually settled by the process of dialog and negotiation. Any disputes or differences or questions or claims arising under or relating to a concerning or touching this agreement shall be referred for arbitration in accordance with the provisions of the Arbitration and Conciliation Act 1996.

The arbitration proceedings shall be held at Thiruvananthapuram. The award passed by the arbitrator shall be final and binding on the parties hereto. The conduct of such arbitration shall be in English. Subject to arbitration, the Courts at Thiruvananthapuram alone shall have jurisdiction in respect of settlement of any matter arising out or in connection with the contract.

40. MAJOR RESPONSIBILITIES OF SUPPLIER

- a. The suppliers have to supply the goods as per the delivery schedules and quantity mentioned in the Purchase order. Supplies made shall be in strict conformance with the stipulations of tender specification and the respective Notification Purchase orders.
 - b. The successful bidder shall acquire in its name all permits, approvals, and/or licenses from all local, state, or national government authorities or public service undertakings that are necessary for the performance of the Notification of award/ Letter of Indent/ Purchase order.
 - c. The Supplier shall comply with all laws in force in India. The laws will include all national, provincial, municipal, or other laws that affect the performance of the Contract and are binding upon the bidder. The Bidders shall indemnify and hold harmless HLL from and against any and all liabilities, damages, claims, fines, penalties, and expenses of whatever nature arising or resulting from the violation of such laws by the bidder or its personnel except that caused by HLL.
 - d. Any product related legal issues shall be handled and connected expenses therewith shall be borne by the bidder/ manufacturer only.
 - e. The bidder must undertake to provide the purchaser the consignment number (s) by which the items ordered had been dispatched from their sites, so as to have online/web access to the tracking system of physical movements of the consignments sent through the courier.
 - f. The supplier should submit the internal lab reports for the supplies made to HLL. The purchaser reserves the right to sample check the consignment at the time of delivery for which cost shall be borne by the supplier (pre-dispatch inspection). HLL may analyse the sample drawn from the goods received at depots/C&Fas. In case of sample testing failure at third party lab/ HLL's lab or quality related market complaints, the supplier shall take sole responsibility to replace the entire batch free of cost including the freight charges for collecting back the rejected items from HLL warehouses & resupply or refund the payment for such rejected quantity equal to its Door delivery value if the payment is already made.
 - g. Products which require COLD CHAIN should be transported as per the regulatory requirements for temperature and humidity
41. The final quantities mentioned in Annexure 4 may vary as per the final requirement and the order may be placed in single or multiple lots during the bid validity period. HLL has no binding if the purchase order is not issued for the full tender quantity. **~~DELETED – THIS CLAUSE IS NOT APPLICABLE AS THIS TENDER IS FOR RATE CONTRACT.~~**

42. GOVERNING LANGUAGE

The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

43. AWARD CRITERIA

The Purchaser will award the contract with the successful bidders whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid in the respective price slabs, provided further that the bidder is determined to be qualified to perform the contract satisfactorily.

44. NOTIFICATION OF AWARD

44.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing by registered letter or by email, to be confirmed, that its bid had been accepted.

44.2 The notification of award will constitute the formation of the contract.

44.3 The notification of award/ Letter of Intent/ Purchase order will constitute the formation of the Contract. The supplier shall give acceptance of the Notification of award/Letter of Intent/ Purchase order within 7 days from the date of issue by sending the signed copy of the same failing which, the purchaser shall have the right to cancel the order and forfeiture of EMD. The conditions mentioned in the Notification of award/Rate contract agreement/Letter of Intent/ Purchase order will be mutually binding for both the parties and the bidder and the purchaser shall abide by the same. In case of any default in any of the condition of the Notification of award/Letter of Intent/ Purchase order, the purchaser reserves the rights for the forfeiture of EMD/Security deposit/ Performance bank guarantee submitted by the bidder.

44.4 The Purchase order (PO) / Notice of award is liable to be cancelled, if the supplier is unable to comply with or violates any of the terms and conditions laid down in the Purchase order/ Notice of Award. Therefore, upon such cancellation of PO/ Notice of award by HLL, the Supplier will be liable to refund the outstanding advance amount forthwith.

44.5 The successful bidder shall confirm the acceptance of the Notice of award/Purchase order as per the terms & conditions of the tender by signing and returning the duplicate copy of Purchase order (PO)/Notice of award within 2 days from the date of issue of the of purchase order/ Notice of award, failing which HLL shall have the right to reject the purchase order/ Notice of award.

45. TERMINATION

HLL reserve right to terminate/ cancel the Notification of award/ Letter of Intent/ Purchase order at any time for any reason without any liability on HLL.

46. FALL CLAUSE

The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems OR providing similar services at a price/ charge lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found any stage that similar product/systems or sub systems was supplied by the BIDDER to any to the Ministry/Department of the Government of India 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 HLL, if the contract has already been concluded.

47. CORRUPT OR FRAUDULENT PRACTICES

The purchaser requires that the bidders, suppliers and contractors observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the following are defined:

Sl. No.	Term	Meaning
(a)	Corrupt practice	The offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution.
(b)	Fraudulent practice	A misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract.
(c)	Collusive practice	Means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive levels.
(d)	Coercive practice	Means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.

The Purchaser will reject the proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.

48. SHELF LIFE

The supplies of products should be from fresh stock only. At the time of receipt of the same, they should have the latest manufacturing date and minimum remaining expiry period should be 2/3rd of the life of the product.

49. FLEXIBILITY OF PRICES

The purchaser has option to re-negotiate with rate contract holder to bring down the rate contract prices whenever market fluctuations affect the prices abnormally.

50. LICENSE AND PERMITS

The Supplier shall acquire in its name all permits, approvals, and/or licenses from all local, state, or national government authorities or public service undertakings that are necessary for the performance of the Contract.

The Supplier shall comply with all laws in force in India. The laws will include all national, provincial, municipal, or other laws that affect the performance of the Contract and are binding upon the Supplier. The Supplier shall indemnify and hold harmless Purchaser from and against any and all liabilities, damages, claims, fines, penalties, and expenses of whatever nature arising or resulting from the violation of such laws by the Supplier or its personnel.

51. INTEGRITY PACT

Pre-Contract Integrity Pact and Independent External Monitor

The Integrity pact annexed shall be part and parcel of this document, and has to be signed by bidder(s) at the pre-tendering stage itself, as a pre bid obligation and should be submitted along with the financial and technical bids. All the bidders are bound to comply with the Integrity Pact clauses. Bids submitted without signing Integrity Pact will be ab initio rejected without assigning any reason.

The Integrity pact annexed shall be part and parcel of this document, and has to be signed by bidder(s) at the pre-tendering stage itself, as a pre-bid obligation and should be submitted along with the financial and technical bids. All the bidders are bound to comply with the Integrity Pact clauses. Bids submitted without signing Integrity Pact will be ab initio rejected without assigning any reason.

The email id of the Independent External Monitor for HLL is given below.
Email id: iemhll@lifecarehll.com

52. RESTRICTIONS UNDER RULE 144 (XI) OF GFR 2017 FOR BIDDERS FROM A COUNTRY SHARING LAND BORDER WITH INDIA.

Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with Competent Authority, as per order no F.No.6/18/2019-PPD dated 23-July-2020 (Rule 144 (xi) of GFR) inclusive of the latest amendments issued by Ministry of Finance, GOI at Appendix of this bidding document. The bidder must comply with all provisions mentioned in this order. A self-declaration (as per format provided in **Annexure 12**) with respect to this order must be submitted.

53. PURCHASE PREFERENCE TO MICRO AND SMALL ENTERPRISES (MSE's)

Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. However, the preferences with respect to MSME shall not be applicable who are only involved the trading of the product under the scope of this tender.

54. PROVISIONS OF PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) ORDER 2017

Statutory exemptions as per relevant guidelines shall be applicable for MSE vendors. Preferences for Make in India products / services shall be applicable in line with Government Order No.P-45021/12/2017PP (BE-II), 2017 (published by Department for Promotion of Industry and Internal Trade) inclusive of the latest amendments. Self-declaration to be submitted to claim MAKE IN INDIA preference as per **Annexure 14**.

55. SPLITTING OF ORDER

In case of critical/vital/safety/security nature of the item, large quantity under procurement, urgent delivery requirements and inadequate vendor capacity, HLL reserves the right to split the contract quantity between the bidders. The splitting ratio shall be at the discretion of HLL. The lowest rate accepted would be counter offered to the L2 party. On acceptance of the counter offer, the order will be placed on L2 for the respective percentage. In case of non-acceptance of the counter offer by the L2 party, a similar offer shall be made to L3 and L4, and so on.

56. Labelling-Deleted

GENERAL CONDITIONS OF CONTRACT (GCC)

1. DEFINITIONS

1.1 In this contract the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means all the products, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and other incidental services, covered under the contract;
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Purchaser" means the Organisation purchasing the Goods, as named in SCC;
- (h) "The Supplier" means the individual or firm supplying the Goods under this Contract;
- (i) "Day" means calendar day.
- (j) "Delivery period" means the period applicable upto completion of supply of goods by the supplier at the required site mentioned in Notification of award/ Letter of Indent/ Purchase order and accepted by the Purchaser.

2. APPLICATION

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. STANDARDS

3.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

4. USE OF CONTRACT DOCUMENTS AND INFORMATION

- 4.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 4.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 4.1 except for purposes of performing the Contract.
- 4.3 Any document, other than the Contract itself, enumerated in GCC clause 4.1 shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the supplier's performance under the Contract if so required by the Purchaser.

5. SUBCONTRACTS

The supplier shall notify the Purchaser in writing of all subcontracts awarded under the contract if not already specified in his bid. Such notification, in his original bid or later, shall not relieve the Supplier from any liability or obligation under the contract.

6. CONTRACT AMENDMENTS

- 6.1 Subject to GCC Clauses, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

7. PATENT RIGHTS

- 7.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.
- 7.2 Any product related cases shall be handled and connected expenses therewith shall be borne by the Supplier only.

8. INSURANCE

For delivery of goods at site, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from “Warehouse to Warehouse” (Final destinations) on “All Risks” basis including War Risks and Strike.

9. CHANGE ORDERS

- 9.1 The Purchaser may at any time by written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following:
- (a) The method of shipping or packing
 - (b) The place of delivery; or
 - I The services to be provided by the Supplier.

10. ASSIGNMENT

- 10.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the Purchaser’s prior written consent.

11. TERMINATION BY DEFAULT

- 11.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate the Contract in whole or part;
- (a) if the Supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract, or within any extension thereof granted by the Purchaser, or
 - (b) If the Supplier fails to perform any other obligation(s) under the contract.
- 11.2 In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods. However, the Supplier shall continue the performance of the Contract till such time.

12. TERMINATION FOR INSOLVENCY

The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

13. APPLICABLE LAW

The Contract shall be interpreted in accordance with the laws of the Union of India.

14. NOTICES

- 14.1 Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or by cable, telex or facsimile and confirmed in writing to the other Party’s

address specified in Special Conditions of Contract.

14.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

15. TAXES AND DUTIES

Supplier shall be entirely responsible for all taxes, duties, license fees, octroi etc., incurred until delivery of the contracted Goods to the Purchaser.

16. PACKING

16.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit. Packing shall adhere to conditions stipulated in Technical specification.

16.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser

17. DELIVERY AND DOCUMENTS

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Purchase order. The details of dispatching and/or other documents to be furnished by the Supplier are specified in SCC, if any.

18. LIQUIDATED DAMAGES

If the Supplier fails to deliver any or all of the Goods or perform of services within the time period(s) specified in the Contract, the Purchaser shall without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5 percent of the delivered price of the delayed Goods or unperformed Services for each week of delay or part thereof until actual delivery or performance, up to a maximum deduction of 10 percent of the delayed Goods or Services contract price. Service tax as applicable will also be recovered in addition to the liquidated damages. However, H.L.L at its sole discretion reserves the right to accept or reject the delivery of materials which are supplied beyond the delivery date as mentioned in the purchase order. In the event of H.L.L accepting the delivery of the materials beyond the stipulated delivery date as per the Purchase order, penalty as mentioned above would apply. In the event of H.L.L rejecting the delivery of the materials beyond the stipulated delivery date as per the Purchase order, then the party is liable to repay HLL any advance amount which was paid by HLL, failing which HLL will have the right to initiate legal proceedings against such party/ successful bidder. Once the maximum is reached, the Purchaser may consider termination of the Contract. If the Supplier fail to comply with specific packing descriptions or instructions, the loss incurred by the purchaser on this account shall be indemnified by the supplier.

19. RESOLUTION OF DISPUTES

19.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

19.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal

mechanisms specified in the Special Conditions of Contract. These mechanisms may include, but or not limited to, conciliation mediated by a third Party, adjudication in an agreed national forum, and national arbitration.

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.

There are no special conditions or contract for this tender and all other conditions mentioned in other sections stands valid.

SELF – DECLARATION

Tender: E-TENDER FOR SUPPLY OF LABORATORY CONSUMABLES FOR HLL LIFECARE DIAGNOSTIC LABORATORIES (HINDLABS) IN NORTH INDIA REGION

Tender No. HLL/SD/HCS/2022-23/TENDER/21

To,

VICE PRESIDENT (SOURCING DIVISION)
HLL Lifecare Limited,
HLL Bhavan, Poojappura,
Thiruvananthapuram -695012 Kerala, India
Tel: +0471 2354949 (EXTN 299/328)
Website – www.lifecarehll.com

Dear Sir,

We certify that We or our Principal Manufacturer (if applicable), have not been de-registered or debarred or blacklisted or banned / suspended for business for any product or constituent of the product we have quoted, by State Government / Central Govt. Organization /State Medical Corporations/ Director Health Services and or convicted by any court of law, till the due date of submission of BID as specified in the subject BID. If we, at a later date, are found guilty of suppressing facts in this regard, such act on our part shall be considered a fraudulent practice in accordance with the Instructions to Bidders and the Purchaser shall be entitled to reject our BID for the product quoted, submitted by us against this Tender.

Also certify that the quoted products possess relevant quality assurance certification issued by the concerned authorities for all the offered products.

We hereby guarantee that the products supplied by our company are not spurious and we further guarantee not to supply any sub-standard or spurious products. We assure that the in case of drugs/medicines to be supplied shall be as per the formulations / standard approved / specified by the Drug Control Act and Food & Drug Control Administration Regulation or as per the regulation of any such statutory authorities.

We have also noted that after submission of BID and before award contract, if we are deregistered or debarred or blacklisted by State Government or Government of India / Drug Controller, our BID will be considered as Non-responsive.

We hereby declare that the facts furnished for the purpose of this tender are correct and true to the best of our knowledge. We are well aware that any discrepancy in the same makes us liable for disqualification / debarment / appropriate action by the tenderer.

Date:
Place:

Signature:
Name:
Designation:
Seal:

BID FORM

Annexure-02

Ref:

Date:

To,

VICE PRESIDENT (SOURCING DIVISION)
HLL Lifecare Limited,
HLL Bhavan, Poojappura,
Thiruvananthapuram -695012 Kerala, India
Tel: +0471 2354949 (EXTN 299/328)
Website – www.lifecarehll.com

Dear Sir,

Tender: E-TENDER FOR SUPPLY OF LABORATORY CONSUMABLES FOR HLL LIFECARE DIAGNOSTIC LABORATORIES (HINDLABS) IN NORTH INDIA REGION

Tender No. HLL/SD/HCS/2022-23/TENDER/21

Having examined the Bidding Documents, including Addenda Nos. [insert numbers], the receipt of which is hereby acknowledged, we, the undersigned, offer our services in full conformity with the Bidding Documents for the total amount against the Product as indicated in the price Schedule.

We undertake that in case our bid is accepted, we shall Commence work and shall make all reasonable endeavour to achieve contract acceptance.

We agree to abide by this bid, which, in accordance with consists of this letter, the Price Schedule, letter of authorization, documents establishing conformity, and Attachments through [specify: the number of attachments] to this Bid Form, up to 24 months from the date of opening of financial bids and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

We declare that the above quoted price for product is firm and shall not be subject to any variation for the entire period of the assignment. We further declare that the above quoted prices include all taxes as on the date of bid submission, duties and levies payable by us under aforesaid assignment.

We declare that price/ rate offered is for Lab consumable products at HLL Laboratory – HINDLABS in the region specified as per this tender.

The costs of withdrawals of these deviations / exclusions are enclosed with the Price Schedule. In case a formal final Contract is not prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding contract between us. We understand that you are not bound to accept the lowest or any bid you may receive.

We, the Bidder shall indemnify, defend and hold harmless Government of India, HLL, its Affiliates, officers, directors, employees, agents, and their respective successors and assigns, from and against any and all loss, damage, claim, injury, cost or expenses (including without limitation reasonable attorney's fees), incurred in connection with third Party claims of any kind that arise out of or are attributable to (i) Manufacturer's/Bidders breach of any of its warranties, representations, covenants or obligations set forth herein or (ii) the negligent act or omission of the Manufacturer/Bidders. (iii) any product liability claim arising from the gross negligence or bad faith of, or intentional misconduct or intentional breach of this Contract by bidder or any affiliate.

We agree to all terms and conditions of the Bid Document and subsequent amendments.

Dated this [insert: number] day of [insert: month], [insert: year].

Signature.....

Name.....

Full Address with contact person Name, Phone number and Email

Designation and Common Seal...

Annexure-03

UNDERTAKING LETTER FOR REPLACEMENT OF COMPLAINT/DEFECTIVE GOODS

Tender: E-TENDER FOR SUPPLY OF LABORATORY CONSUMABLES FOR HLL LIFECARE DIAGNOSTIC LABORATORIES (HINDLABS) IN NORTH INDIA REGION

Tender No. HLL/SD/HCS/2022-23/TENDER/21

To,
VICE PRESIDENT (SOURCING DIVISION)
HLL Lifecare Limited,
HLL Bhavan, Poojappura,
Thiruvananthapuram -695012 Kerala, India
Tel: +0471 2354949 (EXTN 299/328)
Website – www.lifecarehll.com

Dear Sir,

We hereby confirm and assure you, that the products supplied by us will meet all the quality standards and even if any quality complaint arises, we (name-----) take the responsibility to take back the complaint batches and replace and deliver fresh batch to HLL sores/ warehouse free of cost within 30 days. We (name-----) shall also bear the transportation charges for collecting back the compliant/rejected batches or goods and the transportation charges incurred for making the replacement.

Signature _____
Name _____
Designation and Common Seal _____
Station _____
Date _____

ANNEXURE 04

PRODUCT LIST

Tender: E-TENDER FOR SUPPLY OF LABORATORY CONSUMABLES FOR HLL LIFECARE DIAGNOSTIC LABORATORIES (HINDLABS) IN NORTH INDIA REGION

Tender No. HLL/SD/HCS/2022-23/TENDER/21

SL NO	CAT NO	ITEM NAME	UOM
A	A	BIOCHEMISTRY - REAGENTS	
1	1	ALBUMIN	TEST
2	2	MICRO ALBUMIN	TEST
3	3	ALKALINE PHOSPAHTE	TEST
4	4	SGPT	TEST
5	5	AMYLASE	TEST
6	6	SGOT	TEST
7	7	HbA1C	TEST
8	8	ASO	TEST
9	9	BILIRUBIN TOTAL	TEST
10	10	BILIRUBIN DIRECT	TEST
11	11	CALCIUM	TEST
12	12	CHOLESTEROL	TEST
13	13	C 3	TEST
14	14	C 4	TEST
15	15	CERULOPLASMINE	TEST
16	16	CK	TEST
17	17	CK MB	TEST
18	18	CREATININE	TEST
19	19	CRP	TEST
20	20	GLUCOSE	TEST
21	21	GGT	TEST
22	22	HDL	TEST
23	23	IGA	TEST
24	24	IGM	TEST
25	25	IGG	TEST
26	26	IRON	TEST
27	27	LDH	TEST
28	28	LDL	TEST
29	29	LIPASE	TEST

30	30	MEGNESIUM	TEST
31	31	AMMONIA	TEST
32	32	PHOSPHOROUS	TEST
33	33	RF/RA	TEST
34	34	TP	TEST
35	35	URIC ACID	TEST
36	36	UREA	TEST
37	37	URINE/CSF ALBUMIN	TEST
38	38	COPPER	TEST
39	39	LACTATE	TEST
40	40	PYRUVATE	TEST
41	41	LITHIUM	TEST
B	B	HEMATOLOGY & CLINICAL PATHOLOGY	
42	1	ANTI A+B+D (BLOOD GROUPING REAGENT)	KIT
43	2	URINE GLUCOSE PROTEIN 100 STRIP	KIT
44	3	URINE GLUCOSE KETONE 100 STRIP	KIT
45	4	URINE MULTISTRIP 10 PARAMETER -100 STRIP	KIT
46	5	STOOL OCCULT BLOOD CARD	KIT
47	6	ANTI HUMEN GLOBULIN (COOMBS REAGENT)	KIT
48	7	BRILLIANT CRESY BLUE 100 ml	BOTTLE
49	8	IMMERSION OIL 25 ml	BOTTLE
50	9	MALARIA CARD	NOS
51	10	PREGNANCY CARD	NOS
52	11	MICROSCOPIC SLIDE (50 NOS)	NOS
53	12	RIA TUBE WITH CAP (100 Nos)	NOS
54	13	BLUE TIPS (500 Nos)	NOS
55	14	WHITE TIPS (1000 Nos)	NOS
56	15	MICRO CENTRIFUGE TUBE 1.5 ml(500 Nos pkt)	NOS
57	16	ESR PIPETTE (DISPOSABLE)	NOS
58	17	STERILE WATER/INJECTION WATER (10 ml)	NOS
59	18	TROP T	TEST
60	19	TROP I	TEST
61	20	PT REAGENT	TEST
62	21	APTT REAGENT	TEST
63	22	WBC DILUTING FLUID- 500 ml	BOTTLE
64	23	CSF Diluent 250ml	BOTTLE
65	24	EHRlich REAGENT 125 ml	BOTTLE
66	25	EOSINOPHIL DILUTING FLUID - 125 ml	BOTTLE
67	26	ERHLICH'S ALDEHYDE SOLUTION 250ml	BOTTLE
68	27	FOUCHET REAGENT 125ml	BOTTLE
69	28	Platelet Diluting Fluid	BOTTLE

70	29	Reticulocyte diluting fluid 125ml	BOTTLE
71	30	SELIWANOFF'S REAGENT 125 ml	BOTTLE
72	31	Semen diluting fluid 100ml	BOTTLE
73	32	COUNTING CHAMBER FOR RBC WBC PLATELET AND SPERM	NOS
74	33	Manual cell counter	NOS
75	34	turks fluid	BOTTLE
76	35	NEUBAUER CHAMBER	NOS
77	36	HB HEMOGLOBIN TEST STRIP (50 STRIP)	NOS
78	37	BLOOD GROUP reagent	NOS
C	C	MICROBIOLOGY & SEROLOGY	
79	1	HIV CARD TEST 1&2	NOS
80	2	HIV CARD TEST COMBI	NOS
81	3	HBSAG CARD	NOS
82	4	HCV CARD	NOS
83	5	SYPHILIS VDRL CARD	NOS
84	6	Paul Bunnel / Monospot	KIT
85	7	SYPHILIS RPR REAGENT	KIT
86	8	TPHA CARD	NOS
87	9	TPHA (HEM AGLUTINATION)	KIT
88	10	DENGUE IgG/IgMCARD	NOS
89	11	Leptospira IgG/IgmCard	NOS
90	12	chikenguniya card	NOS
91	13	Scrub card test	NOS
92	14	DENGUE NS1 Ag CARD	NOS
93	15	DENGUE NS1 Ag +IgG/IgM CARD	NOS
94	16	Mac Conkey Agar plates	NOS
95	17	Rapid ZN Stain Kit	NOS
96	18	Readymade Citrate Agar slant	NOS
97	19	Laminar Air Flow Hood	NOS
98	20	Dhurhams tube	NOS
99	21	Blood Culture Bottle Adult	NOS
100	22	Blood Culture Bottle Paed	NOS
101	23	Blood Culture Bottle Fungal	NOS
102	24	L J media	BOTTLE
103	25	Water testing kit	NOS
104	26	Stuarts medium	NOS
105	27	HIV CARD TRI DOT	NOS
106	28	WIDAL SLIDE TEST 4*5 ml	KIT
107	29	HCV CARD TRI DOT	NOS
108	30	HEPACARD	NOS

109	31	HBsAg RAPID CARD TEST(50 T)	NOS
110	32	ASO RAPID CARD TEST(25 T)	NOS
111	33	CRP CARD TEST (25 T)	NOS
112	34	RA REAGENT QUALITATIVE	NOS
113	35	CRP QUALITATIVE REAGENT	KIT
114	36	CARBOGEN RPR CARD TEST	KIT
115	37	GEIMSA'S STAIN WITH BUFFER (125 ml)	BOTTLE
116	38	PETRIDISH STERILE DISPOSABLE	NOS
D	D	ELISA KITS	
117	1	Anti-ds DNA igG 24T	KIT
118	2	Anti-ds DNA igG 48T	KIT
119	3	Anti-ds DNA igG 96T	KIT
120	4	Anti-SS-A 24T	KIT
121	5	Anti-SS-A 48T	KIT
122	6	Anti-SS-A 96 T	KIT
123	7	Anti-SS-B 24T	KIT
124	8	Anti-SS-B 48T	KIT
125	9	Anti-SS-B 96 T	KIT
126	10	Anti-ENA Screen 24T	KIT
127	11	Anti-ENA Screen 48T	KIT
128	12	Anti-ENA Screen 96 T	KIT
129	13	Anti-ANA Screen 24T	KIT
130	14	Anti-ANA Screen 48T	KIT
131	15	Anti-ANA Screen 96 T	KIT
132	16	Anti-Tissue Transglutaminase IgA 24T	KIT
133	17	Anti-Tissue Transglutaminase IgA 48T	KIT
134	18	Anti-Tissue Transglutaminase IgA96 T	KIT
135	19	Anti-Tissue Transglutaminase IgG 24T	KIT
136	20	Anti-Tissue Transglutaminase IgG 48T	KIT
137	21	Anti-Tissue Transglutaminase IgG 96 T	KIT
138	22	Anti-Cardiolipin IgG 24T	KIT
139	23	Anti-Cardiolipin IgG 48T	KIT
140	24	Anti-Cardiolipin IgG 96T	KIT
141	25	Anti-Cardiolipin Igm24T	KIT
142	26	Anti-Cardiolipin Igm48T	KIT
143	27	Anti-Cardiolipin Igm96T	KIT
144	28	Anti-Cardiolipin Elisa 24T	KIT
145	29	Anti-Cardiolipin Elisa 48T	KIT
146	30	Anti-Cardiolipin Elisa 96T	KIT
147	31	Anti-phospholipid IgG 24T	KIT
148	32	Anti-phospholipid IgG 48T	KIT

149	33	Anti-phospholipid IgG 96T	KIT
150	34	Anti-phospholipid Igm24T	KIT
151	35	Anti-phospholipid Igm48T	KIT
152	36	Anti-phospholipid Igm96T	KIT
153	37	Anti-phospholipid elisa 24T	KIT
154	38	Anti-phospholipid elisa 48T	KIT
155	39	Anti-phospholipid elisa 96T	KIT
156	40	Anti-PR3(c-ANCA) 24T	KIT
157	41	Anti-PR3(c-ANCA) 48T	KIT
158	42	Anti-PR3(c-ANCA) 96T	KIT
159	43	Anti MPO(p-ANCA) 24T	KIT
160	44	Anti MPO(p-ANCA) 48T	KIT
161	45	Anti MPO(p-ANCA) 96T	KIT
162	46	Free Estriol 24T	KIT
163	47	Free Estriol 48T	KIT
164	48	Free Estriol 96T	KIT
165	49	Androstenedione 24T	KIT
166	50	Androstenedione 48T	KIT
167	51	Androstenedione 96T	KIT
168	52	Free testosterone 24T	KIT
169	53	Free testosterone 48T	KIT
170	54	Free testosterone 96T	KIT
171	55	Uitra –Sensitive AMH 24T	KIT
172	56	Uitra –Sensitive AMH 48T	KIT
173	57	Uitra –Sensitive AMH 96T	KIT
174	58	Free-PSA 24T	KIT
175	59	Free-PSA 48T	KIT
176	60	Free-PSA 96T	KIT
177	61	NSE 24T	KIT
178	62	NSE 48T	KIT
179	63	NSE 96T	KIT
180	64	HE 4 24T	KIT
181	65	HE 4 48T	KIT
182	66	HE 4 96T	KIT
183	67	Anti-HSV-1 IgG 24T	KIT
184	68	Anti-HSV-1 IgG 48T	KIT
185	69	Anti-HSV-1 IgG 96T	KIT
186	70	Anti-CMV- IgG 24T	KIT
187	71	Anti-CMV- IgG 48T	KIT
188	72	Anti-CMV- IgG 96T	KIT
189	73	Anti-TOX IgG 24T	KIT

190	74	Anti-TOX IgG 48T	KIT
191	75	Anti-TOX IgG 96T	KIT
192	76	Anti-HSV2 IgG 24T	KIT
193	77	Anti-HSV2 IgG 48T	KIT
194	78	Anti-HSV2 IgG 96T	KIT
195	79	Anti-RV- IgG 24T	KIT
196	80	Anti-RV- IgG 48T	KIT
197	81	Anti-RV- IgG 96T	KIT
198	82	Anti-HSV- 1+2 IgG 24T	KIT
199	83	Anti-HSV- 1+2 IgG 48T	KIT
200	84	Anti-HSV- 1+2 IgG 96T	KIT
201	85	Anti-HSV- 1+2 Igm24T	KIT
202	86	Anti-HSV- 1+2 Igm48T	KIT
203	87	Anti-HSV- 1+2 Igm96T	KIT
204	88	ANA Elisa 24T	KIT
205	89	ANA Elisa 48T	KIT
206	90	ANA Elisa 96 T	KIT
207	91	DNA Elisa 24T	KIT
208	92	DNA Elisa 48T	KIT
209	93	DNA Elisa 96T	KIT
210	94	Leptospira Igm24T	KIT
211	95	Leptospira Igm48T	KIT
212	96	Leptospira Igm96T	KIT
213	97	HCV IGG ELISA 24T	KIT
214	98	HCV IGG ELISA 48T	KIT
215	99	HCV IGG ELISA 96T	KIT
216	100	Salmonella Igg Elisa 24T	KIT
217	101	Salmonella Igg Elisa 48T	KIT
218	102	Salmonella Igg Elisa 96T	KIT
219	103	Salmonella IgmElisa 24T	KIT
220	104	Salmonella IgmElisa 48T	KIT
221	105	Salmonella IgmElisa 96T	KIT
222	106	H.Pylori IgG Elisa 24T	KIT
223	107	H.Pylori IgG Elisa 48T	KIT
224	108	H.Pylori IgG Elisa 96T	KIT
225	109	ANA Profile 64 T	KIT
226	110	HIV AG-AB ELISA 4 TH GEN KIT 24T	KIT
227	111	HIV AG-AB ELISA 4 TH GEN KIT 48T	KIT
228	112	HIV AG-AB ELISA 4 TH GEN KIT 96T	KIT
229	113	Scrub Typhus IgmElisa 24T	KIT
230	114	Scrub Typhus IgmElisa 48T	KIT

231	115	Scrub Typhus IgmElisa 96T	KIT
232	116	HBs Ag Elisa 24T	KIT
233	117	HBs Ag Elisa 48T	KIT
234	118	HBs Ag Elisa 96T	KIT
235	119	HBe Ag Elisa 24T	KIT
236	120	HBe Ag Elisa 48T	KIT
237	121	HBe Ag Elisa 96T	KIT
238	122	HBe Ag/Ab Elisa 24T	KIT
239	123	HBe Ag/Ab Elisa 48T	KIT
240	124	HBe Ag/Ab Elisa 96T	KIT
241	125	HBC IgmElisa 24T	KIT
242	126	HBC IgmElisa 48T	KIT
243	127	HBC IgmElisa 96T	KIT
244	128	HBC Total Elisa 24T	KIT
245	129	HBC Total Elisa 48T	KIT
246	130	HBC Total Elisa 96T	KIT
247	131	ANTI HBC ELISA TOTAL 24T	KIT
248	132	ANTI HBC ELISA TOTAL 48T	KIT
249	133	ANTI HBC ELISA TOTAL 96T	KIT
250	134	Anti Sperm Antibody Elisa 24T	KIT
251	135	Anti Sperm Antibody Elisa 48T	KIT
252	136	Anti Sperm Antibody Elisa 96T	KIT
253	137	HAV IgmElisa 24T	KIT
254	138	HAV IgmElisa 48T	KIT
255	139	HAV IgmElisa 96T	KIT
256	140	HAV AB Elisa 24T	KIT
257	141	HAV AB Elisa 48T	KIT
258	142	HAV AB Elisa 96T	KIT
259	143	Allergy Profile food India IgE 16 T	KIT
260	144	Allergy Profile food India 2 16 T	KIT
261	145	Allergy Profile Paediatric 16 T	KIT
262	146	Inhalation Allergy Profile 16 T	KIT
263	147	Paediatric Inhalation 16 T	KIT
264	148	17 OH Progesterone 24T	KIT
265	149	17 OH Progesterone 48T	KIT
266	150	17 OH Progesterone 96T	KIT
267	151	Brucella IgG Elisa 24T	KIT
268	152	Brucella IgG Elisa 48T	KIT
269	153	Brucella IgG Elisa 96T	KIT
270	154	Brucella IgMElisa 24T	KIT
271	155	Brucella Igm Elisa 48T	KIT

272	156	Brucella IgM Elisa 96T	KIT
273	157	Measles IgG Elisa 24T	KIT
274	158	Measles IgG Elisa 48T	KIT
275	159	Measles IgG Elisa 96T	KIT
276	160	Measles IgM Elisa 24T	KIT
277	161	Measles IgM Elisa 48T	KIT
278	162	Measles IgM Elisa 96T	KIT
279	163	ANA PROFILE 16 T	KIT
280	164	TORCH IgG 96T	KIT
281	165	TORCH IgM96T	KIT
282	166	DENGUE ELISA NS1 96 T	KIT
283	167	DENGUE ELISA IgG 96 T	KIT
284	168	DENGUE IgM ELISA 96 T	KIT
285	169	DENGUE ELISA NS1 IgG/IgM	KIT
286	170	Hepatitis B surface antibody (Anti HBs)24 T	KIT
287	171	Hepatitis B surface antibody (Anti HBs)48 T	KIT
288	172	Hepatitis B surface antibody(Anti HBs) 96 T	KIT
289	173	Rubella IgmElisa 24T	KIT
290	174	Rubella IgmElisa 48T	KIT
291	175	Rubella IgmElisa 96T	KIT
292	176	Rubella IgG Elisa 24T	KIT
293	177	Rubella IgG Elisa 48T	KIT
294	178	Rubella IgG Elisa 96T	KIT
295	179	Toxoplasma IgMElisa 24T	KIT
296	180	Toxoplasma IgMElisa 48T	KIT
297	181	Toxoplasma IgMElisa 96T	KIT
298	182	Toxoplasma IgG Elisa 24T	KIT
299	183	Toxoplasma IgG Elisa 48T	KIT
300	184	Toxoplasma IgG Elisa 96T	KIT
301	185	Anti Glutamic acid decarboxylase(GAD65)antibody	KIT
302	186	Anti Zinc transporter 8 antibody (ZnT8)	KIT
303	187	Anti insulinoma associated (A-2)antibody	KIT
304	188	H.pylori IgmElisa 24T	KIT
305	189	H.pylori IgmElisa 48T	KIT
306	190	H.pylori Igm Elisa 96T	KIT
307	191	Varicella IgG Elisa 24 T	KIT
308	192	Varicella IgG Elisa 48 T	KIT
309	193	Varicella IgG Elisa 96 T	KIT
310	194	Mumps IgG Elisa 24 T	KIT
311	195	Mumps IgG Elisa 48 T	KIT
312	196	Mumps IgG Elisa 96 T	KIT

313	197	Mumps IgmElisa 24 T	KIT
314	198	Mumps IgmElisa 48 T	KIT
315	199	Mumps IgmElisa 96 T	KIT
316	200	Hepatitis A IgG 24 T	KIT
317	201	Hepatitis A IgG 48 T	KIT
318	202	Hepatitis A IgG 96 T	KIT
319	203	Acetyl choline receptor antibody Elisa 24 T	KIT
320	204	Acetyl choline receptor antibody Elisa 48 T	KIT
321	205	Acetyl choline receptor antibody Elisa 96 T	KIT
322	206	Anti PLA2 receptor antibody Elisa 24 T	KIT
323	207	Anti PLA2 receptor antibody Elisa 48 T	KIT
324	208	Anti PLA2 receptor antibody Elisa 96 T	KIT
325	209	Echinococcus IgG Elisa 24 T	KIT
326	210	Echinococcus IgG Elisa 48 T	KIT
327	211	Echinococcus IgG Elisa 96 T	KIT
328	212	Leptospira IgG Elisa 24 T	KIT
329	213	Leptospira IgG Elisa 48 T	KIT
330	214	Leptospira IgG Elisa 96 T	KIT
331	215	Human Ghrelin Elisa	KIT
332	216	Human Leptin Elisa	KIT
333	217	Human Adeponectin Elisa	KIT
E	E	ANTIBIOTIC DISCS	
		PART 1	
334	1	RIFAMPICIN 1X100 Nos.	BOTTLE
335	2	AMIKACIN - 30 mcg(100X1 DISC)	BOTTLE
336	3	AMIKACIN -30 mcg(100X5 DISC)	BOTTLE
337	4	AMOXYCLAV - 30 mcg (5X100DISC)	BOTTLE
338	5	AMOXYCLAV - 30 mcg (5X50DISC)	BOTTLE
339	6	AMOXYCLAV -30 mcg(1X100DISC)	BOTTLE
340	7	AMOXYCLAV 5 X 100 DISC	BOTTLE
341	8	AMPICILLIN-10mcg (100X5 DISC)	BOTTLE
342	9	AMPICILLIN-25 mcg (100X5 DISC)	BOTTLE
343	10	AZTREONAM 5 X 100 DISC	BOTTLE
344	11	BACITRACIN (100x1 DISC)	BOTTLE
345	12	BACITRACIN 5 X 100 DISC	BOTTLE
346	13	CEFAZOLINE 1X100	BOTTLE
347	14	CEFEPIME 30 mcg 5 X 100 DISC	BOTTLE
348	15	CEFEPIME 30 mcg 1 X 100 DISC	BOTTLE
349	16	CEFEPIME 30 mcg 5 X 50 DISC	BOTTLE
350	17	CEFEPIME 5 X 100 DISC	BOTTLE
351	18	CEFFOTAXIME 1 X 100 DISC	BOTTLE

352	19	CEFFOTAXIME 5 X 100 DISC	BOTTLE
353	20	CEFIXIME 5 X 100 DISC	BOTTLE
354	21	CEFOTAXIME+CLAVULANIC ACID 5 X 100 DISC	BOTTLE
355	22	CEFOXITIN 1 X 100 DISC	BOTTLE
356	23	CEFOXITIN 30 mcg 1X100	BOTTLE
357	24	CEFOXITIN 5 X 100 DISC	BOTTLE
358	25	CEFRIAXONE + SULBACTUM 30 mcg 1X100	BOTTLE
359	26	CEFTAZIDIME 1X 100 DISC	BOTTLE
360	27	CEFTAZIDIME 5 X 100 DISC	BOTTLE
361	28	CEFTRIAXONE 5 X 100 DISC	BOTTLE
362	29	CEFTRIAXONE 30 mcg 1X100	BOTTLE
363	30	CEFUROXIME 30 mcg 1X 100 DISC	BOTTLE
364	31	CEFUROXIME30 mcg 5 X 100 DISC	BOTTLE
365	32	CEPHELEXIN 30 mcg 1X100	BOTTLE
366	33	CIPROFLOXACIN - 1X100	BOTTLE
367	34	CLINDAMICIN 2 mcg 1X100	BOTTLE
368	35	CLINDAMYCIN 1X 100 DISC	BOTTLE
369	36	CLINDAMYCIN 5 X 100 DISC	BOTTLE
370	37	CLOXACILLIN 5 mcg 1X100	BOTTLE
371	38	COOKED MEAT MEDIUM-100gm	BOTTLE
372	39	COTRIMOXAZOLE 10 mcg 1X100	BOTTLE
373	40	COTRIMOXAZOLE 5 X 100	BOTTLE
374	41	DOXICYLINE 1 X 100 DISC	BOTTLE
375	42	ERYTHROMICIN -10 mcg 1X100	BOTTLE
376	43	GENTAMICIN 5 X 100 DISC	BOTTLE
377	44	IMIPENEM 10 mcg 1 X 100 DISC	BOTTLE
378	45	IMIPENEM 10 mcg 5 X 100 DISC	BOTTLE
379	46	LEVOFLOXACINE 1 X 100 DISC	BOTTLE
380	47	LINEZOLID 30 mcg 5 X 100 DISC	BOTTLE
381	48	LINEZOLID 30 mcg1 X 100 DISC	BOTTLE
382	49	MEROPENEM 5 X 100 DISC	BOTTLE
383	50	MEROPENEM 10mcg 5 X 100 DISC	BOTTLE
384	51	MEROPENEM 10mcg 1 X 100 DISC	BOTTLE
385	52	NALIDIXIC ACID 5 X 100	BOTTLE
386	53	NITROFURANTOIN 5 X 100 DISC	BOTTLE
387	54	NITROFURANTOIN 300 mcg 1X100	BOTTLE
388	55	NORFLOXACIN 5 X 100 DISC	BOTTLE
389	56	NORFLOXACIN 10 mcg 1X100	BOTTLE
390	57	NOVOBIOCIN 1 X 100 DISC	BOTTLE
391	58	NOVOBIOCIN 5 X 100 DISC	BOTTLE
392	59	OXACILLIN 5 mcg 1X100	BOTTLE

393	60	OXIDASE REAGENT DISC 1X100 PCS	BOTTLE
394	61	PENICILLIN -10 mcg 5 X 100 DISC	BOTTLE
395	62	PENICILLIN -10mcg 1 X 100 DISC	BOTTLE
396	63	PIPERACILLIN 1 X 100 DISC	BOTTLE
397	64	PIPERACILLIN 5 X 100 DISC	BOTTLE
398	65	PIPERACILLIN - TAZOBACTAM	BOTTLE
399	66	PIPERACILLIN/TAZOBACTUM 100 mcg 1 X 100 DISC	BOTTLE
400	67	PIPERACILLIN/TAZOBACTUM 100mcg 5X 100 DISC	BOTTLE
401	68	TEICOPLANIN 30 mcg 1x 100 DISC	BOTTLE
402	69	TETRACYCLIN 1 X 100 DISC	BOTTLE
403	70	TETRACYCLIN 5 X 100 DISC	BOTTLE
404	71	TIGECYCLIN 5 X 100 DISC	BOTTLE
405	72	TIGECYCLINE 1 X 100 DISC	BOTTLE
406	73	TIGECYCLINE 5 X 50 DISC	BOTTLE
407	74	Tobramycine- 1X 100 DISC	BOTTLE
408	75	Tobramycine 5X 100 DISC	BOTTLE
409	76	VANCOMYCIN 30 mcg 1X100	BOTTLE
410	77	OXACILLIN 1X100 Nos.	BOTTLE
PART 2			
411	1	AMIKACINE-30 mcg/4X50 DISC	BOTTLE
412	2	AMPICILLINE- 10 mcg 4X50 DISC	BOTTLE
413	3	AZITHROMYCINE 4X50 DISC	BOTTLE
414	4	OPTOCHINE IDENTIF0.30 mg DISC	BOTTLE
415	5	NOVOBIOCINE 5µg DISC	BOTTLE
416	6	CLOTRIMAZOLE 50µg 50 DISC	BOTTLE
417	7	AMPICILLINE 4X50 DISC	BOTTLE
418	8	AMOXYCILLINE4X50DISC	BOTTLE
419	9	AMIKACINE/4X50 DISC	BOTTLE
420	10	BACITRACINE10mcg 4X50 DISC	BOTTLE
421	11	CEFTRIAXONE 30µG 4X50 DISC	BOTTLE
422	12	CEFOXITINE 4X50 DISC	BOTTLE
423	13	CEFAZOLINE/4X50DISC	BOTTLE
424	14	CEFTAZIDINE30µg 4X50	BOTTLE
425	15	CLINDAMYCINE 4X50 DISC	BOTTLE
426	16	NORFLOXACINE 10mcg4X50 DISC	BOTTLE
427	17	CEFUROXIME/ 4X50 DISC	BOTTLE
428	18	CEFOTAXIME4X50 DISC	BOTTLE
429	19	DOXYCYCLINE 4X50 DISC	BOTTLE
430	20	ERYTHROMYCINE 4X50 DISC	BOTTLE
431	21	IMIPENEME10µg 4X50 DISC	BOTTLE
432	22	GENTAMICINE10mcg 4X50 DISC	BOTTLE

433	23	RIFAMPICINE 5mcg 4X50 DISC	BOTTLE
434	24	CEFOP.75µG+SULBAC.30 4x50	BOTTLE
435	25	LEVOFLOXACIN 5mcg 4X50 DISC	BOTTLE
436	26	OXACILLINE 1µg 4X50 DISC	BOTTLE
437	27	AZTREONAM30µg4X50 DISC	BOTTLE
438	28	AMPICIL.+SULBACT.10 4x50	BOTTLE
439	29	MEROPENEME 10µg 4X50 DISC	BOTTLE
440	30	PENICILLINE 4X50 DISC	BOTTLE
441	31	PIPERACILLINE 100mcg DISC	BOTTLE
442	32	PIPERACILINE+TAZOBACTUM 100 mcg DISC	BOTTLE
443	33	POLYMYXINE /4X50 DISC	BOTTLE
444	34	COLISTIN 10mcg 4X50 DISC	BOTTLE
445	35	LINEZOLID 30 mcg 4X50 DISC	BOTTLE
446	36	TETRACYCLINE4X50 DISC	BOTTLE
447	37	TOBRAMYCINE10µg 4X50 DISC	BOTTLE
448	38	GENTAMICIN 120µg 4X50 DISC	BOTTLE
449	39	AMPICILLINE 25µg 4X50 DISC	BOTTLE
450	40	CIPROFLOXACINE 5mcg DISC	BOTTLE
451	41	VANCOMYCINE 4X50 DISC	BOTTLE
452	42	OFLOXACINE 5gm4X50 DISC	BOTTLE
453	43	TEICOPLANINE30mcg4X50 DISC	BOTTLE
454	44	FOSFOMYCIN200µG 4X50 DISC	BOTTLE
F	F	AGAR & STAINS	
455	1	MAC CONKEY AGAR 500 gm	BOTTLE
456	2	NUTRIENT AGAR 100 gm	BOTTLE
457	3	MULLER HINTON AGAR 500 gm	BOTTLE
458	4	PEPTONE WATER 100 gm	BOTTLE
459	5	TELLURITE BLOOD AGAR BASE,500gm	BOTTLE
460	6	Columbia blood agar base 100 gms	BOTTLE
461	7	TRIPLE SUGAR IRON AGAR 100 gm	BOTTLE
462	8	MANNITOL MOTILITY MEDIUM 100 gm	BOTTLE
463	9	UREA BASE AGAR 100 gm	BOTTLE
464	10	CITRATE AGAR 100 gm	BOTTLE
465	11	BILE ESCULIN AGAR 100 gm	BOTTLE
466	12	XYLOSE LYSINE DEOXYCHOLATE AGAR 100 gm	BOTTLE
467	13	FLUID THIOGLYCOLATE MEDIUM 100 gm	BOTTLE
468	14	SD AGAR WITH CHLORAMPHENICOL	BOTTLE
469	15	SELENITE F BROTH 100 gm	BOTTLE
470	16	TRYPTIC SOYA AGAR	BOTTLE
471	17	SHEEP BLOOD AGAR	BOTTLE
472	18	CHOCLATE AGAR	BOTTLE

473	19	AGAR POWDER BACTERIOLOGICAL GRADE 500gm	BOTTLE
474	20	ALBERT STAIN A - 100 ml	BOTTLE
475	21	ALBERT STAIN B - 100 ml	BOTTLE
476	22	BARRITT REAGENT-A(100 ml)	BOTTLE
477	23	BARRITT REAGENT-B(100 ml)	BOTTLE
478	24	CARBOL FUCHSIN STRONG - 125ml	BOTTLE
479	25	INDIAN INK 250ml	BOTTLE
480	26	Weiss buffer 10ml	KIT
481	27	water testing H2S kit	KIT
482	28	KOVAC INDOLE REAGENT - 100 ml	BOTTLE
483	29	Lactophenol Cotton Blue 100 ml	BOTTLE
484	30	ROBERTSONS COOKED MEAT MEDIUM - 100 gm	BOTTLE
485	31	TCBS Media - 100 gm	BOTTLE
486	32	TRIPLE SUGAR IRON MEDIUM 500 gm	BOTTLE
487	33	BRAIN HEART INFUSION AGAR - 500 gm	BOTTLE
488	34	CLED AGAR 100 gm	BOTTLE
489	35	DEOXYCHOLATE CITRATE AGAR 100 gm	BOTTLE
490	36	GLUCOSE PHOSPHATE BROTH 500 gm	BOTTLE
491	37	MANNITOL SALT AGAR 500gm	BOTTLE
492	38	MRVP MEDIA 500gm	BOTTLE
493	39	NITRATE BROTH 500gm	BOTTLE
494	40	NUTRIENT AGAR 500 gm	BOTTLE
495	41	NUTRIENT BROTH -500 gm	BOTTLE
496	42	SABORAUD'S DEXTROSE AGAR 100 gm-HIMEDIA	BOTTLE
497	43	SIMMON'S CITRATE AGAR 100gm	BOTTLE
498	44	UREA BASE AGAR 500gm	BOTTLE
499	45	XLD AGAR 500 gm	BOTTLE
500	46	SALMONELLA SHIGELLA AGAR 500gm	BOTTLE
501	47	OXIDASE REAGENT(NNN-TETRA METHYL PARA)	BOTTLE
502	48	GRAM STAIN KIT	BOTTLE
503	49	CRYSTAL VIOLET SOLUTION 125 ml	BOTTLE
504	50	GRAM'S IODINE 125 ml	BOTTLE
505	51	ACETONE 500 ml	BOTTLE
506	52	LUGOL'S IODINE SOLUTION	BOTTLE
507	53	STRONG CARBOL FUCHSIN	BOTTLE
508	54	H2SO4 CONC 500 ml	BOTTLE
509	55	BHI BROTH(BLOOD CULTURE BOTTLES)	NOS
510	56	BHI BROTH(BLOOD CULTURE BOTTLES)PEDIATRIC	NOS
511	57	COTTON SWAB ETO STERILE	NOS
512	58	COTTON SWAB WOODEN STICK STERILE	NOS
513	59	COTTON SWAB NON STERILE	NOS

514	60	COTTON NON ABSORBANT 500gm	NOS
515	61	Sterile swab in PP tubes	NOS
516	62	RIA VIAL 12X75mm	NOS
517	63	Urine container unsterile (60ml)	NOS
518	64	Test tube Rack Plastic 13mm With 50 holes	NOS
519	65	ACETIC ACID - 3% - 500 ml	BOTTLE
520	66	BARIUM CHLORIDE 10% 500 ml	BOTTLE
521	67	Benedicts Reagent 500 ml	BOTTLE
522	68	CARBOL FUCHSIN STAINING SOLUTION - 125ml	BOTTLE
523	69	CYTO SPRAY - 60 ml	BOTTLE
524	70	DEIONSED WATER - 5 L	BOTTLE
525	71	GIEMSA STAIN - 500 ml	BOTTLE
526	72	ISO PROPYL ALCOHOL (2- PROPANOL) - 500 ml	BOTTLE
527	73	Laboratory Detergent-Neutral - 5 L	BOTTLE
528	74	Laboratory Detergent-Neutral -1L	BOTTLE
529	75	LEISHMAN STAIN 2.5 L	BOTTLE
530	76	LEISHMANS STAIN 250 ml	BOTTLE
531	77	LEISHMANS STAIN 500 ml	BOTTLE
532	78	METHANOL 2.5 L	BOTTLE
533	79	METHANOL -500 ml	BOTTLE
534	80	Methyl Red Indicator (250ml)	BOTTLE
535	81	PHENOL - 500 ml	BOTTLE
536	82	SODIUM HYPOCHLORITE 2% & 4% 1L	BOTTLE
537	83	SODIUM HYPOCHLORITE 10% 1L	BOTTLE
538	84	SULPHURIC ACID 20 % 500ml	BOTTLE
539	85	STC SOLUTION FOR LEISHMAN STAIN 2.5 L	BOTTLE
540	86	METHYLENE BLUE AQUEOUS 125ml	BOTTLE
541	87	Cary blair medium	NOS
542	88	Andrad's Indicator (125 ml/Pack)	BOTTLE
543	89	Phenol Red Indicator 100 ml/Pack	NOS
544	90	Readymade Muller Hinton Agar Plates	NOS
545	91	Methylene Blue (Loeffler's)-500ml	BOTTLE
546	92	Malachite Green Oxalate	BOTTLE
547	93	Albert A Stain (500 ml)	BOTTLE
548	94	Albert B Stain (500 ml)	BOTTLE
549	95	Safranin 0.5% w/v (500ml)	BOTTLE
550	96	GEIMSA STAIN (125 ml)	BOTTLE
551	97	LEISHMANS STAIN WITH BUFFER 250 ml	BOTTLE
552	98	WAYSON STAIN	BOTTLE
G	G	PHLEBOTOMY	
553	1	SYRINGE WITH NEEDLES 1 ml 26 GAUGE	NOS

554	2	SYRINGE WITH NEEDLES 2 ml 24 GAUGE	NOS
555	3	SYRINGE WITH NEEDLES 5 ml 23 GAUGE	NOS
556	4	SYRINGE WITH NEEDLES 10 ml 21 GAUGE	NOS
557	5	SYRINGE WITH NEEDLES 10 ml 22 GAUGE	NOS
558	6	SYRINGE WITH NEEDLES 20 ml	NOS
559	7	SCALP VEIN SET 23 GAUGE	NOS
560	8	INJECTION PLASTER	NOS
561	9	SPIRIT (SURGICAL 70% ETHANOL) 500 ml	BOTTLE
562	10	PLAIN TUBE DOUBLE CAP 4 ml Plastic	NOS
563	11	CLOT ACCELERATOR 4 ml DOUBLE CAP Plastic	NOS
564	12	GEL TUBE 4 ml DOUBLE CAP Plastic	NOS
565	13	FLUORIDE (GLUCOSE) TUBE Plastic	NOS
566	14	K2 EDTA TUBE DOUBLE CAP 2 ml Plastic	NOS
567	15	K3 EDTA TUBE DOUBLE CAP 2 ml Plastic	NOS
568	16	SODIUM CITRATE TUBE 3.2% 2 ml Plastic	NOS
569	17	SODIUM CITRATE TUBE 3.8 % 2 ml Plastic	NOS
570	18	LITHIUM HEPARIN 3 ml TUBE Plastic	NOS
571	19	SODIUM HEPARIN 3 ml TUBE Plastic	NOS
572	20	GEL TUBE 4 ml (VACCUM) Plastic	NOS
573	21	CLOT ACCELERATOR 4 ml (VACCUM) Plastic	NOS
574	22	FLUORIDE TUBE 2 ml (VACCUM) Plastic	NOS
575	23	K2 EDTA TUBE 2 ml (VACCUM) Plastic	NOS
576	24	K3 EDTA TUBE 2 ml (VACCUM) Plastic	NOS
577	25	SODIUM CITRATE TUBE 3.2% 2 ml (VACCUM) Plastic	NOS
578	26	SODIUM CITRATE TUBE 3.8 % 2 ml (VACCUM) Plastic	NOS
579	27	SODIUM HEPARIN 3ml TUBE (VACCUM) Plastic	NOS
580	28	LITHIUM HEPARIN 3ml TUBE (VACCUM) Plastic	NOS
581	29	PLAIN TUBE DOUBLE CAP 4 ml Glass	NOS
582	30	CLOT ACCELERATOR 4 ml DOUBLE CAP Glass	NOS
583	31	GEL TUBE 4 ml DOUBLE CAP Glass	NOS
584	32	FLUORIDE (GLUCOSE) TUBE Glass	NOS
585	33	K2 EDTA TUBE DOUBLE CAP 2 ml Glass	NOS
586	34	K3 EDTA TUBE DOUBLE CAP 2 ml Glass	NOS
587	35	SODIUM CITRATE TUBE 3.2% 2 ml Glass	NOS
588	36	SODIUM CITRATE TUBE 3.8 % 2 ml Glass	NOS
589	37	LITHIUM HEPARIN 3 ml TUBE Glass	NOS
590	38	SODIUM HEPARIN 3 ml TUBE Glass	NOS
591	39	GEL TUBE 4 ml (VACCUM) Glass	NOS
592	40	CLOT ACCELERATOR 4 ml (VACCUM) glass	NOS
593	41	FLUORIDE TUBE 2 ml (VACCUM) Glass	NOS
594	42	K2 EDTA TUBE 2 ml (VACCUM) Glass	NOS

595	43	K3 EDTA TUBE 2 ml (VACCUM) Glass	NOS
596	44	SODIUM CITRATE TUBE 3.2% 2 ml(VACCUM) Glass	NOS
597	45	SODIUM CITRATE TUBE 3.8 % 2 ml (VACCUM) Glass	NOS
598	46	SODIUM HEPARIN 3 ml TUBE (VACCUM) Glass	NOS
599	47	LITHIUM HEPARIN 3 ml TUBE (VACCUM) Glass	NOS
600	48	URINE CONTAINER 30 ml STERILE	NOS
601	49	URINE CONTAINER 30 ml NON STERILE	NOS
602	50	STOOL COLLECTION BOTTLE WITH APPARATUS	NOS
603	51	LANCET NEEDLES	NOS
604	52	HIVAC - B 10 mlMULTI DOSE	NOS
605	53	Urine container sterile for culture & sensitivity (40ml)	NOS
606	54	Stool Sample collection container with transferring apparatus	NOS
607	55	VACCUM URINE COLLECTION & TRANSPORTATION TUBE WITH BORIC ACID PRESERVATIVE FOR CULTURE	NOS
608	56	SCALPVEIN SET (20 NO.) - BUTTERFLY	NOS
609	57	SCALPVEIN SET (24 NO.) - BUTTERFLY	NOS
610	58	VEIN DETECTOR ADULT	NOS
611	59	VEIN DETECTOR PEDIATRIC	NOS
612	60	2.5 ML SYRINGE (NEEDLE - 23G X 1")	NOS
613	61	2.5 ML SYRINGE (NEEDLE - 24G X 1")	NOS
614	62	2.5 ML SYRINGE (WITHOUT NEEDLE)	NOS
615	63	3 ML SYRINGE (NEEDLE - 23G X 1")	NOS
616	64	3 ML SYRINGE (NEEDLE - 24G X 1")	NOS
617	65	5 ML SYRINGE (NEEDLE - 23G X 1")	NOS
618	66	5 ML SYRINGE (NEEDLE - 24G X 1")	NOS
619	67	5 ML SYRINGE (WITHOUT NEEDLE)	NOS
620	68	10 ML SYRINGE (NEEDLE - 21G X 1")	NOS
621	69	10 ML SYRINGE (NEEDLE - 21G X 1.5")	NOS
622	70	10 ML SYRINGE (NEEDLE - 22G X 1")	NOS
623	71	10 ML SYRINGE (WITHOUT NEEDLE)	NOS
624	72	20 ML SYRINGE (NEEDLE - 21G X 1 1/2")	NOS
625	73	20 ML SYRINGE LUER SLIP (WITHOUT NEEDLE)	NOS
626	74	20 ML SYRINGE LUER LOCK (WITHOUT NEEDLE)	NOS
627	75	50 ML SYRINGE LUER LOCK (WITHOUT NEEDLE)	NOS
628	76	VACCUTAINER STANDS (50 TUBES) PLASTIC	NOS
629	77	VACCUTAINER STANDS (100 TUBES) PLASTIC	NOS
630	78	BLOOD COLLECTION CULTURE BOTTELE	BOTTLE
631	79	VACUTAINER SST YELLOW 3.5 ml(VACCUM)(100 PCS) PLASTIC	NOS
632	80	EDTA PURPLE K2 (2 ML)(VCUUM) 100PCS PLASTIC	NOS
633	81	SODIUM FLOURIDE TUBE GREY 2 ml (VCCUM) PLASTIC	NOS

634	82	SODIUM CITRATE TUBE (BLACK) 2.7 ml (VACCUM) PLASTIC	NOS
635	83	SODIUM CITRATE TUBE (BLUE) 3.8 ml (VACCUM) PLASTIC	NOS
636	84	SODIUM HEPARIN TUBE 4 ML	NOS
637	85	TUBERCULIN PPD 10 TU	BOTTLE
638	86	TUBERCULIN PPD 5 TU	BOTTLE
H	H	HISTOPATHOLOGY	
639	1	Cotton 500 gm	NOS
640	2	Elastoplasts	NOS
641	3	protective mask small	NOS
642	4	protective mask medium	NOS
643	5	protective mask large	NOS
644	6	Microscope glass slides (76X26 mm)-clear glass, ground edges	NOS
645	7	Microscopic cover glass(no 1, English glass)	NOS
646	8	Blotting paper	NOS
647	9	apron small	NOS
648	10	apron medium	NOS
649	11	apron large	NOS
650	12	70% alcohol for disinfection	BOTTLE
651	13	Absolute isopropanol (2- propanol)	BOTTLE
652	14	DPX mountant (RI-1.515-1.525)	BOTTLE
653	15	Xylene	BOTTLE
654	16	Glacial acetic acid	BOTTLE
655	17	Hematoxylin stain CI-75290 (5 gm)	BOTTLE
656	18	Mercuric oxide yellow (100 gm)	BOTTLE
657	19	Aluminium ammonium sulphate (500 gm)	BOTTLE
658	20	Papanicolaous solution 2a , OG6	BOTTLE
659	21	Papanicolaous polychrome solution 3b, EA 50	BOTTLE
660	22	Lithium carbonate	BOTTLE
661	23	Toluidene blue stain	BOTTLE
662	24	Coplin's jars plastic	NOS
663	25	Coplin's jars glass	NOS
664	26	Slide tray (to hold 20 slides each -)	NOS
665	27	Diamond pencil	NOS
666	28	Hot plate	NOS
667	29	Large glass bottle with narrow neck and tight screw cap- capacity 3 liters	NOS
668	30	Amber glass bottle with narrow neck and tight screw cap - capacity 1L	NOS

669	31	Spatula (steel) with handle	NOS
670	32	Glass beaker - capacity 1 L	NOS
671	33	Glass rod	NOS
672	34	Slide cabinet	NOS
673	35	Rapid pap stain kit	KIT
674	36	AMINO PACK (STERILE EO) <u>CONTENTS</u> 1. HOLE SHEET 1 NO 2. HAND TOWEL 2 NOS 3. PROBE COVER 1 NO 4. GAUZE SWAB 5 NOS 5. WRAP SHEET 1 NO	KIT
675	37	Probe cover SMS 43qsm 100*25	NOS
676	38	Gauze swab 75*75	NOS
677	39	Wrap sheet	NOS
678	40	SMS 43 qsm 120*120)	NOS
679	41	Spinal needle 22 G	NOS
680	42	Needle 26 G	NOS
681	43	XYLENE EXTRA PURE- 500 ml	BOTTLE
682	44	HM HEMATOXYLIN HARRIS (S034) 125ml	BOTTLE
683	45	PAPANICOLAU STAIN KIT 125ml	BOTTLE
684	46	DPX MOUNTANT 250 ml	BOTTLE
685	47	SLIDE STORING BOXES (100 SLIDES)	NOS
686	48	GLASS JARS (SQUARE SHAPE WITH LID)	NOS
687	49	FNAC HOLDER FOR FNAC TEST	NOS
688	50	Papanicolaous 3B 125 ml	BOTTLE
689	51	Papanicolaous EA-36 125 ml	BOTTLE
690	52	CEDAR WOOD OIL 30ml	BOTTLE
I	I	PIPPETTES	
691	1	Pipette Fixed volume 5uL	NOS
692	2	Pipette Fixed volume 10uL	NOS
693	3	Pipette Fixed volume 25uL	NOS
694	4	Pipette Fixed volume 50uL	NOS
695	5	Pipette Fixed volume 100uL	NOS
696	6	Pipette Fixed volume 200uL	NOS
697	7	Pipette Fixed volume 500uL	NOS
698	8	Pipette Fixed volume 1000uL	NOS
699	9	Pipette Variable volume 10uL	NOS
700	10	Pipette Variable volume 5uL-20uL	NOS
701	11	Pipette Variable volume 10uL-50uL	NOS
702	12	Pipette Variable volume 50uL-200uL	NOS

703	13	Pipette Variable volume 100uL-1000uL	NOS
704	14	Pipette Variable volume 200uL-1000uL	NOS
705	15	Pipette Variable volume 1uL-20uL	
706	16	Pipette 1ul To 100 uL Vareable	NOS
707	17	Pipette 0.2ml	NOS
708	18	Pipette 0.05ml- 5ml	NOS
709	19	GRADUATING PIPETTES	NOS
710	20	DROPPING PIPETTES	NOS
711	21	PASTEUR PIPETTES	NOS
J	J	BIOMEDICAL WASTE MANAGEMENT	
712	1	19" x 22 - RED YELLOW Polyethiline Bag (12 L Bin)	NOS
713	2	24" x 30" - RED YELLOW Polyethiline Bag (30 L Bin)	NOS
714	3	30" x 35" - RED YELLOW Polyethiline Bag (60 L Bin)	NOS
715	4	33" x 40" - RED YELLOW Polyethiline Bag (80 L Bin)	NOS
716	5	19" x22" - WHITE BLACK Polyethiline Bag (12 L Bin)	NOS
717	6	24" x 30" - WHITE BLACK Polyethiline Bag (30 L Bin)	NOS
718	7	19" x 22 - GREEN BLUE Polyethiline Bag (12 L Bin)	NOS
719	8	24" x 30" - GREEN BLUE Polyethiline Bag (30 L Bin)	NOS
720	9	30" x 35" - GREEN BLUE Polyethiline Bag (60 L Bin)	NOS
721	10	12 L Bin with Swing Lid	NOS
722	11	30 L Bin with Swing Lid	NOS
723	12	60 L Bin with Swing Lid	NOS
724	13	60 L Bin with Normal Lid	NOS
725	14	1.5 L One time use container	BOTTLE
726	15	3 L One time use container	BOTTLE
727	16	5L One time use container	BOTTLE
728	17	Bio Hazaed Emblem	NOS
729	18	BMW Bags RED Colour 20 L (50 Microns)	BOTTLE
730	19	BMW Bags BLACK Colour 20 L (50 Microns)	BOTTLE
731	20	BMW Bags BLUE Colour 20 L (50 Microns)	BOTTLE
732	21	BMW Bags YELLOW Colour 20 L (50 Microns)	BOTTLE
733	22	BMW Bags RED Colour 50 L (50 Microns)	BOTTLE
734	23	BMW Bags BLACK Colour 50 L (50 Microns)	BOTTLE
735	24	BMW Bags BLUE Colour 50 L (50 Microns)	BOTTLE
736	25	BMW Bags YELLOW Colour 50 L (50 Microns)	BOTTLE
737	26	BMW Bags RED Colour 100 L (50 Microns)	BOTTLE
738	27	BMW Bags BLACK Colour 100 L (50 Microns)	BOTTLE
739	28	BMW Bags BLUE Colour 100 L (50 Microns)	BOTTLE
740	29	BMW Bags YELLOW Colour 100 L (50 Microns)	BOTTLE
741	30	PUNCTURE Proof Sharp containers 1.5L	BOTTLE

742	31	PUNCTURE Proof Sharp containers 3.5 L	BOTTLE
743	32	PUNCTURE Proof Sharp containers 6.5 L	BOTTLE
K	K	OTHER CONSUMABLES	
744	1	SPINAL NEEDLE 22G	NOS
745	2	SPINAL NEEDLE 23G	NOS
746	3	SPINAL NEEDLE 24G	NOS
747	4	SPINAL NEEDLE 25G	NOS
748	5	SPINAL NEEDLE 26G	NOS
749	6	SPINAL NEEDLE 27G	NOS
750	7	I.V.CANULA -16 G	NOS
751	8	I.V.CANULA - 18 G	NOS
752	9	I.V.CANULA - 22 G	NOS
753	10	I.V.CANULA - 20 G	NOS
754	11	I.V .CANULA- 24 G	NOS
755	12	SYRINGE 2CC	NOS
756	13	SYRINGE 50CC (25 NO.'S PER PACKET)	NOS
757	14	ELISIO 13m LC GA (CE)	NOS
758	15	ELISIO 150 L	NOS
759	16	AVF NEEDLE (TWIN PACK) FW 30cm-16GX1"	NOS
760	17	AVF NEEDLE (TWIN PACK) FW 30cm-17GX1"	NOS
761	18	BLOOD TUBING SET	NOS
762	19	190 ML SYRINGE	NOS
763	20	150 CM EXTENSION TUBE FOR DUAL HEAD PROCEDURES	NOS
764	21	DRESSING PAD 10 X 10 (60 NOS)	NOS
765	22	DISPENSING CUP 125 ml	NOS
766	23	DISPENSING CUP- 25 ml	NOS
767	24	B.P.BLADE	NOS
768	25	B.P. CUFF WITH ARM BAG PAEDIATRIC	NOS
769	26	ortho-Phthalaldehyde (OPA) 0.55% 1 L	BOTTLE
770	27	ortho-Phthalaldehyde (OPA) 0.55% 2 L	BOTTLE
771	28	ortho-Phthalaldehyde (OPA) 0.55% 5 L	BOTTLE
772	29	CLINICAL THERMOMETER (GOLD)	NOS
773	30	DIGITAL THERMOMETER	NOS
774	31	BETADINE SCRUB 500ml	BOTTLE
775	32	BETADINE SCRUB 50 ml	BOTTLE
776	33	BETADINE SOLUTIONS 500 ml	BOTTLE
777	34	BLOOD LANCET	NOS
778	35	BODY WIPES 10S	NOS
779	36	ABSORBENT COTTON WOOL I .P (G.WEIGHT - 50gm)	NOS
780	37	ABSORBENT COTTON WOOL I.P (G. WEIGHT - 200gm)	NOS

781	38	ABSORBENT COTTON WOOL IP (G.WEGHT - 100gm)	NOS
782	39	ABSORBENT COTTON WOOL IP (G.WEIGHT - 25 gm)	NOS
783	40	ABSORBENT COTTON WOOL I.P.(G. WEIGHT- 500gm)	NOS
784	41	ABSORBENT GAUZE 100cm X10m	NOS
785	42	ADHESIVE TAPE 5cm X10m H11	NOS
786	43	HAND WASH 1 L	BOTTLE
787	44	HAND WASH 500 ml	BOTTLE
788	45	HAND WASH 200 ml	BOTTLE
789	46	ALCOHOL SWAB	NOS
790	47	FNAC NEEDLES 21G	NOS
791	48	TMT PAPER	NOS
792	49	FILM CARRY BAGS (NON WOVEN BAGS	NOS
793	50	ECG paper (A4 Size)	NOS
794	51	proluton Injection	NOS
795	52	ECG ELECTRODE	NOS
796	53	MCFALD REAGENT(READY TO USE)	BOTTLE
797	54	TRYPTIC SOYA AGAR	BOTTLE
798	55	AUTOCLVE TABLETES FRESH DEODORISING PEARLS(LA0081)	BOTTLE
799	56	FROSTED SLIDE	NOS
800	57	VANCOMYCIN MIS STRIPS(0.016-256mg/ml)	NOS.
801	58	TRIMETHOPRIM SULFAMETHOXAZOLE-(25mcg) 5X100D	VIAL
802	59	NITILMICIN-(30mcg)5X100D	VIAL
803	60	ERTAPENUM(10mcg)5X100D	VIAL
804	61	TICARCILLIN CLAVLANIC ACID(75/10mcg)5X100D	VIAL
805	62	SURGICAL SPIRIT 100ml	BOTTLE
806	63	TRANSPORT MEDIA SWABS(MS306)	NOS.
807	64	EAR PLUG	NOS
808	65	E.C.G.ELECTRODES	NOS
809	66	E.C.G. GEL-250ml	BOTTLE
810	67	E.C.G .GEL 5L	BOTTLE
811	68	FACE MASK (3 PLY - SURGICAL)	NOS
812	69	FISTULA BELT OR TOURNIQUET	NOS
813	70	BOROSILICATE FLASK (500ml)	NOS
814	71	BOROSILICATE FLASK (1000ml)	NOS
815	72	PLASTIC MESURING CYLINDER(500ml)	NOS
816	73	VORTEX MACHINE	NOS
817	74	AUTOCLAVE BIOLOGICAL INDICATOR(HMTS-0625)	NOS.
818	75	TWIST BLOOD LANCET	NOS
819	76	AUTOCLAVE PLASTIC BEAKER (250ml)	NOS.
820	77	AUTOCLAVABLE PETRIPLATES(90mm)	NOS.
821	78	AUTOCLAVABLE BAG FOR WASTE DISPOSAL	NOS.

		20"(H)X14"(B)	
822	79	AUTOCLAVABLE BIG PETRI PLATES FOR SENSITIVITY(150mm)	NOS.
823	80	HYDROGEN PEROXIDE (5%)	BOTTLE
824	81	SMALL ALUMINIUM FORCEPS	NOS
825	82	TRAY WITH LID STAINLESS STEEL 8X6INCHES	NOS.
826	83	TRAY WITH LID STAINLESS STEEL 9X6INCHES	NOS.
827	84	TRAY WITH LID STAINLESS STEEL 10X8INCHES	NOS.
828	85	KIDNEY TRAY STAINLESS STEEL 6 INCHES	NOS.
829	86	CHEATEL FORCEPS	NOS.
830	87	SENSOR FOR CONTINUOUS GLUCOSE MONITORING SYSTEM	NOS
831	88	READER FOR CONTINUOUS GLUCOSE MONITORING SYSTEM	NOS
832	89	PLASTER 1.25X1	NOS
833	90	PLASTER 2.5X1	NOS
834	91	PLASTER 1.25X5	NOS
835	92	PLASTER 2.5X5	NOS
836	93	PLASTER 10X10	NOS
837	94	PLASTER (ROUND)100XS	NOS
838	95	PLASTER (WASH PROOF)100XS	NOS
839	96	Belladonna plaster	NOS
840	97	ICE BAG COTTON	NOS
841	98	ICE BAGS RUBBER	NOS
842	99	NEBULIZER	NOS
843	100	KNEE HAMMER	NOS
844	101	HAND RUB 100ml	BOTTLE
845	102	HAND RUB 500ml	BOTTLE
846	103	BP APPARATUS	BOTTLE
847	104	MOPPING PAD	NOS
848	105	OXYGEN CONCENTRATOR	NOS
849	106	OXYGEN FLOW METER WITH HUMIDIFIER	NOS
850	107	OXYGEN ROTA METER	NOS
851	108	PLASTIC APRON	NOS
852	109	POLY APRON	NOS
853	110	PULSE OXIMETER	NOS
854	111	RUBBER SHEET 1m	NOS
855	112	STETHESCOPE	NOS
856	113	ULTRASOUND GEL 5L	BOTTLE
857	114	WEIGHING MACHINE BABY SCALE DIGITAL	NOS
858	115	WEIGHING SCALE DIGITAL	NOS
859	116	WEIGH SCALE ANALOG	NOS.

860	117	WHEEL CHAIR	NOS.
861	118	DRESSING BIN (SS DRUM) STAINLESS STEEL 6X6	NOS
862	119	STERILIZER STAINLESS STEEL 8X5X5	NOS
863	120	NEEDLE AND SYRINGE DESTROYER SS	NOS
864	121	SURGICAL SPIRIT 500ml	BOTTLE
865	122	BANDAGE GAUZ 1m X 9	NOS
866	123	BANDAGE CLOTH 1m X 9	NOS
867	124	ROLL BANDAGE 5cmX 2m	NOS
868	125	ROLL BANDAGE 7.5cm	NOS
869	126	ROLL BANDAGE 10cm	NOS
870	127	ROLL BANDAGE 15cm	NOS
871	128	ROLL BANDAGE 20cm	NOS
872	129	TISSUE PAPER ROLL	NOS
873	130	BLOOD PRESSURE APPARATUS DIGITAL	NOS
874	131	GLYCERINE 100mlADPL	BOTTLE
875	132	NASOWASH SACHETS 7.8G	NOS
876	133	NASOWASH STARTER KIT	KIT
877	134	XYLOCAINE GEL	BOTTLE
878	135	FOLIS CATHETER ADULT 16,18,20	NOS
879	136	SUCTION CATHETER	NOS
880	137	FILTER PAPER 09 cm	NOS
881	138	PEDYCLORYIL SYRUP	NOS
882	139	HAND RUB 250 ml	BOTTLE
883	140	SYRINGE AND CONNECTORS FOR PRESSURE INJECTOR	NOS
884	141	POLY BAG (REPORT ISSUING)	NOS
885	142	STERILLIUM BOTTLE 500 ml	BOTTLE
886	143	SLIDE MAILER	NOS
887	144	THREE WAY ADAPTER	BOTTLE
888	145	LANCING DEVICE FOR GLUCO METER	BOTTLE
889	146	ISO PROPYL ALCOHOL SOL. (4.5 L)	BOTTLE
890	147	FREE STYLE BLOOD GLUCOSE STRIPS	NOS
891	148	SODIUM HYPOCHLORITE 5L	BOTTLE
892	149	GLUCOSE METER	NOS
893	150	WOODEN SPATULA	NOS.
894	151	SODIUM CHLORIDE SOLUTION 0.85% (500 ml)	BOTTLE
895	152	CAPILLARIES FOR BT-CT	NOS
896	153	USG JELLY	BOTTLE
897	154	ASO REAGENT QUALITATIVE	NOS
898	155	URINE STRIPS (15/20 PARAMETER)	KIT
899	156	SLIDE MAILER 5 SLIDE 01 PC	NOS
900	157	SWAB 70% ISOPROPYL ALCOHOL 200 PCS	BOTTLE

901	158	GLASS TEST TUBE 12X75 mm	NOS
902	159	TURNIQUET - VELCRO	NOS
903	160	HYDROCHLORIC ACID N/10 500ml	BOTTLE
904	161	HYDROCHLORIC ACID 1N	BOTTLE
905	162	PARAFFIN LIQUID HEAVY 500 ml	BOTTLE
906	163	WHITE ENAMEL TRAY (LARGE)	NOS
907	164	WHITE ENAMEL TRAY (SMALL)	NOS
908	165	STANDING ASSEMBLY FOR GLASS SLIDES	NOS
909	166	STEEL TRAYS (SQUARE SHAPE) LARGE SIZE WITH 4-5 INCH DEEP	NOS
910	167	DROPPER BOTTLES 200 ml	BOTTLE
911	168	DROPPER BOTTLES 500 ml	BOTTLE
912	169	PLASTIC FUNNEL (MEDIUM)	NOS
913	170	DISTILLED WATER AMPOULES 3 ml	BOTTLE
914	171	DISTILLED WATER AMPOULES 5 ml	BOTTLE
915	172	BEAKER- BOROSIL (CYLINDRICAL/CONICAL) 50ml	NOS
916	173	BEAKER- BOROSIL (CYLINDRICAL/CONICAL) 500 ml	NOS
917	174	SURGICAL BLADES (20'S/50'S)	NOS
918	175	FORCEPS (VARIOUS SIZED TIPS)	NOS
919	176	70% METHANOL (5 LITRE)	BOTTLE
920	177	HIGH QUALITY LANCETS (100'S)	NOS
921	178	SLIDE TRAY ALUMINIUM	NOS
922	179	Hand towel	NOS
923	180	LATEX EXAMINATION GLOVES SMALL 100 NOS	NOS
924	181	LATEX EXAMINATION GLOVES MEDIUM 100 NOS	NOS
925	182	LATEX EXAMINATION GLOVES LARGE 100 NOS	NOS
926	183	NITRILE EXAMINATION GLOVES SMALL 100 NOS	NOS
927	184	NITRILE EXAMINATION GLOVES MEDIUM 100 NOS	NOS
928	185	NITRILE EXAMINATION GLOVES LARGE 100 NOS	NOS
929	186	TOURNIQUATE BELT	NOS
930	187	FILTER PAPER WATERMAN (100 Nos)	NOS
931	188	GLUCOSE 100 gm	NOS
932	189	BAR CODE LABEL 50X25 mm 3500 LABEL	NOS
933	190	BAR CODE CARBON PAPER ROLL	NOS
934	191	THERMAL PAPER ROLL 057mm 1PC	NOS
935	192	THERMAL PAPER ROLL 110 mm	NOS
936	193	TEST TUBE 5ml	NOS
937	194	USG PAPER ROLL (THERMAL PRINT PAPER)- UPP 1105-110mm*20m	NOS
938	195	12 CHANNEL ECG CONNECTING WIRE	NOS
939	196	ECG CHEST ELECTRODE WITH BULB	NOS
940	197	ECG LIMB ELECTRODE	NOS

941	198	TMT CONNECTING WIRE	NOS
942	199	Auto Fixer (Photon)	NOS
943	200	Auto Developer (Photon)	NOS
944	201	BRA PAP SMEAR BRUSH	NOS
945	202	Needle and Syringe hub Destroyer (to comply with the Bio Medical Waste Management Rules. 2016) (With Disposable Sharp Container)	NOS
946	203	Puncture Proof & Temper Proof Disposable Sharp waste containers for the above mentioned Needle Destroyers (to comply with the Bio Medical Waste Management Rules. 2016)	NOS
947	204	Uniplastin	NOS
948	205	Ethanol 70%	BOTTLE
949	206	glass slide 22x 50	NOS
950	207	Metal loop holder	NOS
951	208	Nichrome loop 4mm diameter	NOS
952	209	Nichrome loop 1.3 mm diameter	NOS
953	210	straight wire (Nichrome)	NOS
954	211	Staphylococcus aureus subsp. aureus ATCC® 25923	NOS
955	212	Pseudomonas aeruginosa ATCC® 27853	NOS
956	213	Escherichia coli ATCC® 25922	NOS
957	214	Haemophilus influenzae ATCC® 19418	NOS
958	215	Autoclavable Disposable Bi plate (90 mm)	NOS
959	216	Micro Cuvette with dry Reagent - Heomoglobin	NOS
960	217	Micro Cuvette with dry Reagent - Glucose	NOS
961	218	Micro Cuvette with dry Reagent - Albumin	NOS
962	219	Micro Cuvette with dry Reagent - WBC	NOS
963	220	Catridge with reagent – HbA1c	NOS
964	221	N 95 MASK (FFP2)	NOS
965	222	COTTON NON ABSORBANT 1 Kg	NOS
966	223	WHITE TIPS (2-200 µL) 500 NOS	KIT
967	224	HEMOSPOT	TEST
968	225	COVER GLASS 22*60 mm	NOS
969	226	DS DNA- 96 TEST	KIT
970	227	HEPATITIS A VIRUS Igm-96 TEST	KIT
971	228	ENTEROCOCCUS FEACALIS 29212	NOS
972	229	BIOLOGICAL INDICATOR FOR AUTOCLAVE	NOS
973	230	BIOLOGICAL INDICATOR FOR HOT AIR OVEN	NOS
974	231	CHEMICAL INDICATOR FOR HOT AIR OVEN	NOS
975	232	DREYERS TUBE 100 Nos	NOS
976	233	YELLOW TIP	NOS
977	234	PH PAPER	NOS

978	235	LIQUID AMMONIA	NOS
979	236	ANTI DIGG	NOS
980	237	MICROCENTRIFUGE TUBE	NOS
981	238	ISOPROPYL ALCOHAL SPIRIT 5 Lr Cane	NOS
982	239	GLASS STAINING JAR WITH GROUND IN GLASS LID 1'*3' SLIDE	NOS
983	240	VACUTAINER TUBE RACK 96 TUBE	NOS.
984	241	VACUTAINER TUBE RACK 48 TUBES	NOS
985	242	MANUAL STAINING ASSEMBLIES(SS)	NOS.
986	243	SULPHUR POWDER	NOS.
987	244	BOROSILICATE GLASS BEAKER 250 ml	NOS.
988	245	BOROSILICATE GLASS BEAKER 500 ml	NOS.
989	246	BOROSILICATE GLASS BEAKER 1000 ml	NOS
990	247	WASH BOTTLE (PLASTIC) 200ml	BOTTLE
991	248	WASH BOTTLE (PLASTIC) 500 ml	BOTTLE
992	249	WASH BOTTLE (PLASTIC) 1000 ml	BOTTLE
993	250	SLIDE STAINING RACK (ALUMINUM)	NOS
994	251	DV SYRINGES WITH NEEDLE 20 ml	NOS
995	252	CAPILLARY TUBE	NOS
996	253	APPLICATOR STICK (TEST TUBE HOLDER)	NOS
997	254	AMMONIUM SULPHAT	BOTTLE
998	255	BENZIDE POWDER	BOTTLE
999	256	SULFOSLIC ACID	BOTTLE
1000	257	CHLOROFORM	BOTTLE
1001	258	BUFFER SOLUTION	BOTTLE
1002	259	BUFFER CAPSULE	NOS
1003	260	NEEDLE 21 G	NOS
1004	261	NEEDLE 22 G	NOS
1005	262	NEEDLE 23 G	NOS
1006	263	NEEDLE 24 G	NOS
1007	264	TMT MACHINE PAPER A4 SIZE	NOS
1008	265	ELECTRODES FOR TMT TEST (LIQUID GEL)	NOS
1009	266	SCALPVEIN SET (18 NO.) - BUTTERFLY	NOS
1010	267	SCALPVEIN SET (22 NO.) - BUTTERFLY	NOS
1011	268	POINTED FORCEP	NOS
1012	269	PLATINUM LOOP	NOS
1013	270	PETRI DISH	NOS
1014	271	SWAB STICK(100 PCS/PACK)	NOS
1015	272	THERMAL PRINTER ROLL 110S	NOS
1016	273	BAR CODE RIBBIN 110*74 WAX -RIBBIN	NOS
1017	274	DISPOSABLE TOOTH PICK	NOS
1018	275	WHITE PLASTICK BOX-6*12*6 SIZE	NOS

1019	276	COVER GLASS 22*30 mm	NOS
1020	277	MICROTAINER RED	NOS
1021	278	MICROTAINER EDTA	NOS
1022	279	MICROTAINER SST	NOS
1023	280	FALSE BOTTOM TUBES- PP 2.5 ml (16 mm*97mm)	BOTTLE
1024	281	FALSE BOTTOM TUBES- PP 5 ml (16 mm*97mm)	BOTTLE
1025	282	DB MICROTAINER QUICKHEEL LANCET	NOS
1026	283	G6PD RAPID CARD TEST	NOS
1027	284	G6PD TESTING KIT	NOS
1028	285	ESR TUBE STAND	NOS
1029	286	SPATULA PP FOR PAP SMEAR	NOS
1030	287	Vacutainer C&S Transfer Straw Kit, Preservative Plus Urine Tube 4.0 ml 13*75 mm	NOS
1031	288	PIPETTE STAND FOR 6-8 PIPETTES	NOS
1032	289	COTTON SWAB	NOS
1033	290	LBC COLLECTION VIAL FOR PAP SMEAR	NOS
1034	291	STERILLIUM HAND sanitizer 5 Ltr/can	BOTTLE
1035	292	HP BAND AID (250 PC)	NOS
1036	293	MAK SWAB 70% ISOPROPYLE ALCOHAL 100 PCS	BOTTLE
1037	294	TS MICRO CENTRI TUBE 1.5 ml(500PCS)	NOS
1038	295	TURNIQUET STRIPS	NOS
1039	296	GNL TURNIQUET RUBBER	NOS
1040	297	LANCETS FNAC NEEDLES 21 G	NOS
1041	298	VACUTAINER NEEDLE 100 PCS/BOX	NOS
1042	299	VACUTAINER NEEDLE HOLDER	NOS
1043	300	SALMONELLA TYPHII RAPID TEST CARD WB-25 T	PACK
1044	301	chikenguniya (IgM) (SD)	NOS
1045	302	ANTI-A, ANTI-B, ANTI-D (Rho) (IgM+IgG) REAGENT COMBIPACK FOR ROUTINE BLOOD GROUPING AND TYPING 3*12 ml	NOS
1046	303	SODIUM CITRATE 3.8 % 500 ml	BOTTLE
1047	304	HYDROCHLORIC ACID 2 AMP(N1)	BOTTLE
1048	305	SULPHOSALICYLIC ACID SOLUTION 20% 500 ml	BOTTLE
1049	306	SYRINGE WITH NEEDLE 1 ml 26G	NOS
1050	307	SYRINGE WITH NEEDLE 2 ml 23G	NOS
1051	308	URINE CULTURE BOTTLE (2.15)	NOS
1052	309	TS RIA VIAL 12.75 mm	NOS
1053	310	PAP SMEAR BRUSH	NOS
1054	311	SLIDE Packet 1.35 mm(50Pcs/Pkt)	NOS
1055	312	STERILLIUM HAND sanitizer BOTTELE 500 ml	BOTTLE
1056	313	COTTON SWAB 70% ISOPROPYLE ALCOHOL	BOTTLE
1057	314	COVER GLASS 22*22 mm	NOS

1058	315	COVER GLASS 22*50 mm	NOS
1059	316	MICRO YELLOW TIP (2-200 µL) 1000 Pcs	NOS
1060	317	MICRO blue TIP (200-1000 µL) 1000 Pcs	NOS
1061	318	SURGICAL HAND GLOVES Pcs(6,6.5,7,7.5,8,8.5)	BOTTLE
1062	319	MALARIA PAN -PF	NOS
1063	320	THERMO HYGROMETER	NOS
1064	321	CYTOBRUSH	NOS
1065	322	COVER GLASS 18*18 mm	NOS
1066	323	XL MULTICAL	KIT
1067	324	PLAIN COT BED	NOS
1068	325	NON WOVEN BAG	NOS
1069	326	MANNITOL	NOS
1070	327	TOURNIQUATE BELT for Phlebotomy	NOS
1071	328	RBC DILUTING FLUID	BOTTLE
1072	329	Vacutainer NEEDLE 18 G	NOS
1073	330	spirit lamp	NOS
1074	331	Micro-centrifuge Tube 2ml(500 Pcs/Pack)	NOS
1075	332	Reagent Bottle Plain with Lid Cap 100ml	BOTTLE
1076	333	Conical Flask 500ml	NOS
1077	334	Microtitre Plate	NOS
1078	335	Flask Volumetric with Cap 1000ml	NOS
1079	336	Flask Volumetric with Cap 100ml	NOS
1080	337	Graduated Beaker 100ml(Borosil)	NOS
1081	338	Glass Petri Dish 100x15mm	NOS
1082	339	Glass Petri Dish 110x20mm	NOS
1083	340	sterile plastic Petri Dish 110x20mm	NOS
1084	341	Glass Funnel Tip Small Size	NOS
1085	342	Glass Funnel Tip Medium Size	NOS
1086	343	Concavity Glass Slides (75x25mm) -(50 Pcs/Pack)	NOS
1087	344	Glass Measuring Cylinder 1000ml	NOS
1088	345	Glass Measuring Cylinder 100ml	NOS
1089	346	Glass Measuring Cylinder 500ml	NOS
1090	347	Glass Reagent Dropper Bottle 50ml	NOS
1091	348	Glass Reagent Dropper Bottle 100ml	NOS
1092	349	Glass Reagent Dropper Bottle 250ml	NOS
1093	350	Screw Capped Glass Bottles 1000ml	NOS
1094	351	Reagent Bottle Plain with Srew Cap 100ml	NOS
1095	352	Reagent Bottle Plain with Srew Cap 250ml	NOS
1096	353	Reagent Bottle Plain with Srew Cap 200ml	NOS
1097	354	Reagent Bottle Plain with Srew Cap 500ml	NOS
1098	355	Reagent Bottle Plain with Srew Cap 1000ml	NOS

1099	356	Screw Capped Glass Bottles 500ml	NOS
1100	357	Screw Capped Glass Bottles 250ml	NOS
1101	358	Screw Capped Glass Bottles 100ml	NOS
1102	359	Dropper Laboratory with Latex teats	NOS
1103	360	Thermometer 250*1 degree	NOS
1104	361	Capillary Tube both end opens (100 Pcs/Pack)	NOS
1105	362	Microcalibrated nichrome loops (Assorted from Himedia)	NOS
1106	363	Aluminium Foil 15 m	NOS
1107	364	Potassium Hydroxide Pallets (500 gm/Pack)	NOS
1108	365	Sodium hydroxide Pellete (500 gm/Pack)	NOS
1109	366	Potassium Iodide (100 gm/Pack)	NOS
1110	367	Sodium chloride (500 gm/Pack)	NOS
1111	368	Sodium hypochloride solution (1%)(5 Ltr/Can)	BOTTLE
1112	369	Potassium Permanganate (500 gm/Pack)	BOTTLE
1113	370	Glycerol (500 MI/Pack)	BOTTLE
1114	371	Hydrogen Peroxide 30% (100 ml/Pack)	BOTTLE
1115	372	Bromothymol Blue Indicator (125 ml/Pack)	BOTTLE
1116	373	Phenol Crystal (500 gm/Pack)	NOS
1117	374	Metaloops SS- 4 1X8	NOS
1118	375	pH paper indicator (1.0 to 4,6.5 to 9, 3.5 to 6)	NOS
1119	376	Readymade Chocolate Agar Plates	NOS
1120	377	Readymad sheep blood agar plate	NOS
1121	378	Test Tube Glass (12x100mm)	NOS
1122	379	Test Tube Glass (15x125mm) Borosil	NOS
1123	380	Test Tube Stand 12 Places 25mm	NOS
1124	381	Test Tube Glass (18x150mm)	NOS
1125	382	Aluminium Test Tube Stand 18x150mm 12 Places	NOS
1126	383	Test Tube Glass with Conical Bottom (Dreyers Tube)	NOS
1127	384	Test Tube (12x75mm) borosil	NOS
1128	385	Test Tube (10x75mm) borosil	NOS
1129	386	Test Tube holder with woden handle	NOS
1130	387	Readymad Muller Hinton agar plate	NOS
1131	388	Test Tube Glass with Round Bottom (Felix Tube)	NOS
1132	389	Aluminium Test Tube Stand 15x100mm 24 Places	NOS
1133	390	Sterile Autoclavable Paetri Plates 90mm (Polycarbonate)	NOS
1134	391	Sterile Autoclavable Paetri Plates 110mm (Polycarbonate)	NOS
1135	392	Adjustable 1000uL micropipette (Thermofiesher)	NOS
1136	393	Ethanol (500 ml/Pack)	BOTTLE
1137	394	STRAIGHT WIRE METALOOOP	NOS

1138	395	AUTOCLAVABLE DISPOSABLE BAGS HIDISPO BAG 10	NOS
1139	396	LIQUID PARAFILM (100 ml/Pack)	BOTTLE
1140	397	Bunsen burner	NOS
1141	398	Bowie & dick test pack	NOS
1142	399	STEAM INDICATOR TAPE	NOS
1143	400	HIBARRIER PAPER BLUE (100 Pcs/Pack)	NOS
1144	401	ANAEROBIC SYSTEM MARK II	NOS
1145	402	ANAEROBIC PACK 1.5L	NOS
1146	403	Staining stand	NOS
1147	404	Digital Weighing balance	NOS
1148	405	MacConkey Broth DS with Neutral Red (500 gm/Pack)	BOTTLE
1149	406	MacConkey Broth SS with Neutral Red (500 gm/Pack)	BOTTLE
1150	407	Urea 40%	BOTTLE
1151	408	TCBS agar	BOTTLE
1152	409	Parafilm 2x250,4x125,20x50 - inches x feet)	NOS
1153	410	LJ Medium Modified (500 gm/Pack)	BOTTLE
1154	411	Nutrient Broth Base	BOTTLE
1155	412	Readymade CLED Agar	BOTTLE
1156	413	Optochin disc	VIAL
1157	414	Bile esculin disc	VIAL
1158	415	Readymade UTI Agar Plates	BOTTLE
1159	416	Sabouraud Agar Glucose 4% (500 gm/Pack)	BOTTLE
1160	417	Sabouraud Cycloheximide Chloramphenicol Agar (100 gm/Pack)	BOTTLE
1161	418	McFarland Standard Set	NOS
1162	419	ATCC 29212 Enterococcus Faecalis	NOS
1163	420	Spore Strips DDO32	NOS
1164	421	Test Tube Glass 15 ml(Rount Bottom-100 Pcs/Pack)	NOS
1165	422	Sodium Deoxycholate (100 gms/Pack)	BOTTLE
1166	423	Dextrose Citrate Agar (DCA) (500 gm/Pack)	BOTTLE
1167	424	Lactose Broth (100 gm/Pack)	BOTTLE
1168	425	Tryptone Soya Broth (100 gm/Pack)	BOTTLE
1169	426	ATCC 25923 Streptococcus Aureus	NOS
1170	427	NTCC 13442 Klebsiella Pneumoniae	NOS
1171	428	Himedia Disposable Plastic Loops 4 mm diameter	NOS
1172	429	whatman filter paper no.1(round approx 125mm)	NOS
1173	430	whatman filter paper no.1(round approx 460x570mm)	NOS
1174	431	Sterile urine container (50 Nos./Pack)	NOS
1175	432	Loeffler's serum slope	NOS
1176	433	IVCANNULA 18 G	NOS
1177	434	IV CANNULA 20 G	NOS
1178	435	IVCANNULA 22 G	NOS

1179	436	IVCANNULA 24 G	NOS
1180	437	D/S 5CC	NOS
1181	438	D/S 20CC	NOS
1182	439	D/S 50CC	NOS
1183	440	Syrup Phenurgan	NOS
1184	441	NORMAL SALINE 100 ml PLASTIC	NOS
1185	442	NORMAL SALINE 500 ml PLASTIC	NOS
1186	443	SPIRIT (100ml)	NOS
1187	444	SUCTION CATHETER - 12 NOS	NOS
1188	445	SUCTION CATHETER - 14 NOS	NOS
1189	446	SUCTION CATHETER - 16 NOS	NOS
1190	447	SURGICAL TAPE PLASTER 1"	NOS
1191	448	SURGICAL TAPE PLASTER 2"	NOS
1192	449	SURGICAL TAPE PLASTER 3"	NOS
1193	450	DETTOL (100ml)	NOS
1194	451	BETADINE SOLUTION (100ml)	NOS
1195	452	THROMBOPHOB	NOS
1196	453	GAUSE	NOS
1197	454	MICROPOROUS SURGICAL TAP 2.5 cm*9.1 mm	NOS
1198	455	HEPARIN SYRINGE- 3ml	NOS
1199	456	SCALP VEIN INFUSION SET 24 G	NOS
1200	457	AMMONIA SOLUTION- 500 ml	BOTTLE
1201	458	ETHYL ACETATE- 500 ml	BOTTLE
1202	459	FORMALDEHYDE SOLUTION- 41% - 500 ml	NOS
1203	460	FIELD STAIN SOL- A- 500 ml	NOS
1204	461	FIELD STAIN SOL B- 500 ml	BOTTLE
1205	462	CONC.HYDROCHLORIC ACID-500ml	BOTTLE
1206	463	INDICATOR PAPER- WIDE RANGE-PH-0-10	BOTTLE
1207	464	METHYLENE BLUE ALKALINE SOL-500ml	BOTTLE
1208	465	SODIUM CHLORIDE- 99.5% , 500gm	BOTTLE
1209	466	TOLUENE 500 ml	BOTTLE
1210	467	XYLENE SULPHOR FREE-500 ml	BOTTLE
1211	468	ACETIC ACID GLACIAL- 99.5 %-500ml	BOTTLE
1212	469	HYDROGEN PEROXIDE-500 ml	BOTTLE
1213	470	ESR PIPETTE - GLASS (REUSABLE)	BOTTLE
1214	471	TEST TUBE- 12X 75 ml (plastic)	BOTTLE
1215	472	LOOP WITH HOLDER	NOS
1216	473	TEST TUBE RACK- ALUMINIUM 18X24	NOS
1217	474	SLIDE BOX- 100 SLIDE	NOS
1218	475	SLIDE DRYING RACK -	NOS
1219	476	FORECEPS POINTED- SMALL	NOS

1220	477	FORECEPS POINTED- BIG	NOS
1221	478	TEST TUBE BRUSH- SMALL	NOS
1222	479	MEASURING CYLINDER- 250 ml	BOTTLE
1223	480	THERMOMETER	NOS
1224	481	BEAKER- 100 ml	BOTTLE
1225	482	LITMUS PAPER - BLUE,- 200LS	BOTTLE
1226	483	LITMUS PAPER - RED,- 200LS	BOTTLE
1227	484	PAPANICOLAUS - 1A	NOS
1228	485	PAPANICOLAUS - 2B 125 ml	BOTTLE
1229	486	EXTRAN- 500 ml	BOTTLE
1230	487	AS PAPER ROLL (57 X20) MTRS	NOS
1231	488	GN PAPER ROLL (60 X30)	NOS
1232	489	BARCODE LABEL (50mmx25mm)	BOTTLE
1233	490	BARCODE RIBBON (55mmX74 MTRS)	NOS
1234	491	AMMONIUM CHLORIDE 500 gm	BOTTLE
1235	492	BOVINE ALBUMIN (5 ml) - JM	BOTTLE
1236	493	URINE STRIP 4P (MISSION)	NOS
1237	494	ANA LIA MAXX (24 T) HUMON	NOS
1238	495	MICROPIPETTE HOLDER	NOS
1239	496	MEASURING CYLINDER 50 ml	NOS
1240	497	Microporous Surgical Tape- 2.50 cm x9.1 m	NOS
1241	498	MICROPIPETTE STAND	NOS
1242	499	CONICAL FLASK-250 ml	NOS
1243	500	CAVITY SLIDE (SINGLE)	NOS
1244	501	TEST TUBE STAND (12X48 H) ALUMINIUM	NOS
1245	502	PETRIDISH 90mm ANUMBRA(GLASS REUSABLE)	NOS
1246	503	METHYL RED INDICATOR - 125 ml	BOTTLE
1247	504	COUNTING CHAMBER COVER SLIP (20x25)	NOS
1248	505	PIPETTE 5 ml(GLASS)	NOS
1249	506	MEASURING CYLINDER 1000 mlPLASTIC	NOS
1250	507	BLOOD CELL COUNTER 5 KEY	NOS
1251	508	BENEDICTS REAGENT- 5 L	BOTTLE
1252	509	LIQUICELIN(2.5 ml)	NOS
1253	510	AZITHROMYCIN (1X 100 DISC)	NOS
1254	511	UREA SOLUTION(40%)5x5 ml	BOTTLE
1255	512	SMART NEPELO MICROALBUMIN (10T)	NOS
1256	513	SMART NEPELO CRP(25 T)	NOS
1257	514	SMART NEPELO RA(25 T)	NOS
1258	515	SMART NEPELO ASO(10 T)	NOS
1259	516	HITACHI SAMPLE CUP- 2 ml	NOS
1260	517	SODIUM CITRATE 3.8% NON VACCUM TUBE (ESR)	NOS

1261	518	SODIUM CITRATE TUBE 3.2% NON VACCUM TUBE (PT)	NOS
1262	519	MR-VP MEDIUM 100 gm	BOTTLE
1263	520	SLIDE STAINING RACK SS	NOS
1264	521	URINE DILUENT 500 ml	BOTTLE
1265	522	K3-EDTA TUBE - NON VACCUM- 2ml plastic	NOS
1266	523	FLOURIDE TUBE - NON VACCUM - 2ml plastic	NOS
1267	524	NORFLOXACIN (1 X 100 DISC)	VIAL
1268	525	COTTON ROLL (400 gm)	NOS
1269	526	CEFIXIME (1 X 100 DISC)	NOS
1270	527	LITHIUM HEPARIN TUBE NON VACCUM 3 ml	NOS
1271	528	LITHIUM HEPARIN TUBE NON VACCUM 3 ml	NOS
1272	529	NALIDIXIC ACID (1X 100 DISC)	VIAL
1273	530	GENTAMICIN (1 X100 DISC)	VIAL
1274	531	CEFOPERAZONE/SULBACTAM (1 X 100 DISC)	VIAL
1275	532	CLOT ACTIVATOR 4 ml NON VACCUM	NOS
1276	533	ISOPROPYL ALCOHOL -500 ml	BOTTLE
1277	534	SODIUM NITROPRUSSIDE 98% - 100 gm	NOS
1278	535	COLISTIN 1X 100 DISC	NOS
1279	536	TEST TUBE BRUSH- BIG	NOS
1280	537	XYLINE L.R (500 ml)	BOTTLE
1281	538	CALCIUM CHLORIDE (10 ml)	BOTTLE
1282	539	LOX 2 % GEL	BOTTLE
1283	540	Steam indicator strips for autoclave	NOS
1284	541	Screw capped bottles 10 ml	NOS
1285	542	HiDispo bags	NOS
1286	543	Inhibin B Elisa kit 96T/48T/24T	KIT
1287	544	Discarding jar	NOS
1288	545	Sample storage box	NOS
1289	546	Cotton 250gm	NOS
1290	547	Cap Evion	NOS
1291	548	Enema Can	NOS
1292	549	Enema Can tip	NOS
1293	550	Glycerine MAG SULF	NOS
1294	551	BPL ECG Paper 6108 T	NOS
1295	552	Conical flask 1000 ml	NOS

1296	553	<p style="text-align: center;">FOETAL PROCEDURE KIT (STERILE)</p> <p>CONTENTS:</p> <ol style="list-style-type: none"> 1. HOLE SHEET - 1 NO 2. HAND TOWEL - 2 NOS 3. PROBE COVER - 1 NO 4. GAUZE SWAB - 5 NOS 5. COTTON BALL - 3 NOS 6. SPINAL NEEDLE 22" - 1 NO 7. SYRINGE 2 ML - 1 NO 8. SYRINGE 10 ML - 2 NOS 9. SURGICAL GLOVES 6.5 POWDERED - 2 PAIR 10. SURGICAL GLOVES 7.5 POWDERED - 1 PAIR 11. PLASTIC TRAY SMALL - 1 NO 12. BOWL - 1 NO 13. RUBBER BAND SMALL - 2 NOS 	KIT
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ANNEXURE 05

Tender: E-TENDER FOR SUPPLY OF LABORATORY CONSUMABLES FOR HLL LIFECARE DIAGNOSTIC LABORATORIES (HINDLABS) IN NORTH INDIA REGION

Tender No. HLL/SD/HCS/2022-23/TENDER/21

BIDDER DETAILS

Name of Firm / Manufacturer / Authorized Supplier (BIDDER)	
Complete Address & Telephone No. and CIN.	
Name of Proprietor / Partner / Managing Director / Director.	
Phone & Mobile No.	
Name and address of Head Office	
Whether the firm is a registered firm Yes/No (attached copy of certificate)	
PAN No. (enclose the attested copy of PAN Card)	
GST NUMBER (enclose the attested copy of GST Certificate)	
Whether the firm has enclosed the Transaction details of Tender Fee and EMD (UTR Number) pertaining to this tender.	
Whether the Firm/Agency has signed each and every page of Tender/NIT	

Full list of consumables with all variants & technical specification submitted or not	
Manufacturing license/Import license copy of the firm attached or not	
Authorization letter from the manufacturer submitted (FOR DISTRIBUTOR)	
Experience certificate as per tender pre-qualification submitted or not	
Bidder should compulsory have a warehouse or Distributor arrangement in the region for this tender. The bidder has to submit the copy of the warehouse license / Distributor Agreement as a proof of this. Address and contact details of the distributor/ warehouse to be mentioned here.	
Any other information, if necessary	

NB – Kindly provide the copy of all documents for the detailed technical evaluation

Authorized signatory of the bidder with seal

Annexure-06

Tender: E-TENDER FOR SUPPLY OF LABORATORY CONSUMABLES FOR HLL LIFECARE DIAGNOSTIC LABORATORIES (HINDLABS) IN NORTH INDIA REGION

Tender No. HLL/SD/HCS/2022-23/TENDER/21

MANUFACTURER'S AUTHORIZATION FORM

No. _____ Dated _____

To

VICE PRESIDENT (SOURCING DIVISION)
HLL Lifecare Limited,
HLL Bhavan, Poojappura,
Thiruvananthapuram -695012 Kerala, India
Tel: +0471 2354949 (EXTN 299/328)
Website – www.lifecarehll.com

Dear Sir,

Bid Ref. No. _____

We _____ who are established and reputable manufacturers of _____ having factories at _____ Registered office at _____ possessing Manufacturing Licence No. _____, dated _____, valid upto _____ (copy enclosed) do hereby authorize M/s _____ (Name and Address of Representative) to submit a bid, and subsequently negotiate and sign the contract with you against the above mentioned tender.

No company or Firm or individual other than M/s _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

We hereby extend our full guarantee and warranty as per the tender conditions for the goods offered for supply against this invitation for bid by the above firm.

Your faithfully,

(Name)

for and on behalf of M/s _____

(Name of Manufacturers)

Note : This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

For and behalf of the firm

(Firm Name & Address)

Annexure 07

**Tender: E-TENDER FOR SUPPLY OF LABORATORY CONSUMABLES FOR HLL LIFECARE
DIAGNOSTIC LABORATORIES (HINDLABS) IN NORTH INDIA REGION**

Tender No. HLL/SD/HCS/2022-23/TENDER/21

LIST OF QUOTED PRODUCT

SI No	ITEM NO as per ANNEXURE 04	ITEM DESCRIPTION	MANUFACTURER
1			
2			
3			
4			
5			
6			
7			

Annexure 08

Tender: E-TENDER FOR SUPPLY OF LABORATORY CONSUMABLES FOR HLL LIFECARE DIAGNOSTIC LABORATORIES (HINDLABS) IN NORTH INDIA REGION

Tender No. HLL/SD/HCS/2022-23TENDER/21

CATEGORY DETAILS OF ORGANIZATION

SL No.	Description	Yes/No
1.	*Whether the organization belongs to the MSME category	
2.	*If yes whether the organization belongs to MSE category	
3.	*Whether the MSE organization belongs to SC/ST entrepreneur.	
4.	*Whether the MSE organization belongs to woman entrepreneur.	
5.	Whether the MSE organization is registered under MSE Type of Enterprise ' Manufacturer '	

***Kindly furnish the copies of documents supporting your above claim along with this Annexure duly filled.**

***The Udyog Aadhar no of the bidder**

(Self-attested copy of Udyog Aadhar registration certificate should be submitted along with the technical bid)

Date:

Signature of the Bidder:

Place:

Name with seal:

Designation:

Address:

Annexure 09

To,

VICE PRESIDENT (SOURCING DIVISION)
HLL Lifecare Limited,
HLL Bhavan, Poojappura,
Thiruvananthapuram -695012 Kerala, India
Tel: +0471 2354949 (EXTN 299/328)
Website – www.lifecarehll.com

Tender: E-TENDER FOR SUPPLY OF LABORATORY CONSUMABLES FOR HLL LIFECARE DIAGNOSTIC LABORATORIES (HINDLABS) IN NORTH INDIA REGION

Tender No. HLL/SD/HCS/2022-23/TENDER/21

INDEMNITY CERTIFICATE

Dear Sir,

As a supplier to HLL, the indemnifier assumes liability for and irrevocably agrees to indemnify, defend and hold harmless Government of India and HLL Lifecare Limited, its Affiliates, shareholders, officers, directors, employees, agents, and their respective successors and assigns from and against any and all losses, damages, claims, actions, liabilities, proceedings, injury, cost or expenses (including counsel's fees of whatsoever kind of nature arising out of or in any way connected with the licenses granted or the manufacture of the products or out of any defect (whether obvious or hidden) in the products or arising from the indemnifier's failure to comply with applicable laws.

Dated this [insert: number] day of [insert: month], [insert: year].

Signature.....

Name.....

Full Address with contact person Name, Phone number and Email

Designation and Common Seal...

Annexure 10

Performance Bank Guarantee Format - DELETED

Annexure 11

CHECK LIST

Tender: E-TENDER FOR SUPPLY OF LABORATORY CONSUMABLES FOR HLL LIFECARE DIAGNOSTIC LABORATORIES (HINDLABS) IN NORTH INDIA REGION

Tender No. HLL/SD/HCS/2022-23/TENDER/21

SI No	PARTICULAR OF DOCUMENT	ATTACHED / NOT ATTACHED	PAGE NO	Remarks
1	Forwarding letter indicating the submission of Technical documents along with check list of document			
2	EMD/ Tender Fee in the form of NEFT/RTGS (copy of the NEFT/RTGS with UTR number and date to be submitted)			
3	Tender document duly signed and stamped in all pages along with corrigendum (if Any)			
4	The bidder should submit satisfactory certificate from at least one NABL Labs along with the copy of Purchase Order			
5	Copy of Udyog Aadhaar, in case of MSME bidders			
6	Authenticated copy of the Memorandum of Association/Articles of Association / Partnership deed etc and certificates of incorporation/ registration of the organization with details of Name, Address, Tel. No., Fax No., E-mail Address of firm and the M. Director / Partner / Proprietor			
7	Documentary proof for establishing the average annual turnover of Original Manufacturers having a minimum average annual turnover of Rs.5 Crores (Rupees Five Crores only) during the last three years i.e. 2019-20, 2020-21 and 2021-22. In case of Authorized agents they must submit the documentary proof for minimum average turnover in the last three years i.e., 2019-20, 2020-21 and 2021-22 is Rs. 1 crore (Rupees One crore only). And documentary proof for establishing their Principal manufacturers meets the eligibility criteria for original manufacturer as specified above. In case of bid by authorized agents, manufacturers authorization form			

	must be attached with the bid submitted If an Original Manufacture is participating in the tender but wishes to make the supplies through its authorized Distributor the manufacturer has to ensure that the authorized distributors minimum average turnover in the last three years i.e., 2019-20, 2020-21 and 2021-22 (original / provisional) is Rs. 1 crore (Rupees one crore only) and documentary proof for the same has to be attached			
8	Copy of Recent Non conviction certificate (self-certified)			
9	Power of Attorney in stamp paper (RS.200/-) duly notarized authorizing the signatory to sign the bids and transact business.			
10	Authorization letter from manufacturer (Self-attested Copy).			
11	Annexure 1 – Self Declaration			
12	Annexure 2 – Bid Form			
13	Annexure 3 – Under taking letter for replacement of complaint/defective goods			
14	Annexure 4 – Product List			
15	Annexure 5 – Bidder Details			
16	Annexure 6 – Manufacture Authorization Form (if applicable)			
17	Annexure 7 – List of Quoted Product			
18	Annexure 8 – Category details of Organization			
19	Annexure 9 – Indemnity Certificate			
20	Annexure 11 – Check List			
21	Annexure 12 – Compliance To Rule 144 (XI) of GFR 2017 (Self Declaration)			
22	Annexure 13 – Technical Compliance Sheet			
23	Annexure 14 – Make In India Preference (Self Declaration)			
24	Annexure 15- PRE-CONTRACT INTEGRITY PACT			
25	Copy of PAN Card & GSTN details (Self Attested)			
26	Proof of experience (2 years) and recent supply experience as per clause 1.5 in Bidder Eligibility Criteria in section 2 of ITB in this tender document.			
27	Self Declaration in company Letter head with details about Regional Distributor / Warehouse with address and contact details.			

Annexure 12

Tender: E-TENDER FOR SUPPLY OF LABORATORY CONSUMABLES FOR HLL LIFECARE DIAGNOSTIC LABORATORIES (HINDLABS) IN NORTH INDIA REGION

Tender No. HLL/SD/HCS/2022-23/TENDER/21

SELF DECLARATION – COMPLIANCE TO RULE 144 (XI) OF GFR 2017

We,

.....
.....
.....

(Include name and address of the bidder)

Hereby declare that we are eligible to bid for the tender:

(Include tender number and date)

As per the eligibility stipulated by Government Order no F.No.6/18/2019-PPD dated 23-July-2020 inclusive of the latest amendments regarding insertion of rule 144(Xi) in the General Financial Rules (GFR) 2017, issued by Ministry of Finance, Government of India.

We are aware that any bidder indenting to participate in this tender who is from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with Competent Authority as per the GO.

Date:

Signature of the Bidder:

Place:

Name with seal:

Designation:

Address:

Annexure 13

Tender: E-TENDER FOR SUPPLY OF LABORATORY CONSUMABLES FOR HLL LIFECARE DIAGNOSTIC LABORATORIES (HINDLABS) IN NORTH INDIA REGION

Tender No. HLL/SD/HCS/2022-23/TENDER/21

TECHNICAL SPECIFICATION COMPLIANCE SHEET

We hereby certify that the products being offered and which shall be supplied on successful winning of the tender, shall meet all the technical and commercial requirements as mentioned in this tender document.

Signature and Seal of the Bidder

.....

Name & Full official Address of the signing authority

.....

Annexure 14

Tender: E-TENDER FOR SUPPLY OF LABORATORY CONSUMABLES FOR HLL LIFECARE DIAGNOSTIC LABORATORIES (HINDLABS) IN NORTH INDIA REGION

Tender No. HLL/SD/HCS/2022-23/TENDER/21

SELF DECLARATION – MAKE IN INDIA PREFERENCE

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we M/s _____ (supplier name) are local supplier meeting the requirement of minimum Local content (50%) as defined in above orders for _____ the _____ material _____ against _____ Tender No _____ Details of location at which local value addition will be made is as follows: -----

----- We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of Authorized Signatory

ANNEXURE 15

Tender: E-TENDER FOR SUPPLY OF LABORATORY CONSUMABLES FOR HLL LIFECARE DIAGNOSTIC LABORATORIES (HINDLABS) IN NORTH INDIA REGION

Tender No. HLL/SD/HCS/2022-23/TENDER/21

PRE-CONTRACT INTEGRITY PACT

This Pre-Contract Integrity Pact (herein after called the Integrity Pact) is made on -----^t day of the month of -----,

Between

HLL Life Care Limited, a Government of India Enterprise with registered office at HLL Bhavan, Poojappura, Thiruvananthapuram 695 012, Kerala, India. (Hereinafter called “HLL”, which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Party.

And

----- India represented by Shri -----
--(hereinafter called the “BIDDER / Seller” / Contractor which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Party.

Preamble

[Both HLL and BIDDER referred above are jointly referred to as the Parties]

HLL intends to award, under laid down organizational procedures, Purchase orders / contract/s against Tender /Work Order. HLL desires full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s and Contractor/s.

NOW, THEREFORE,

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 currency of the contract to be entered into with a view to:-

1. Enable HLL to obtain the desired materials/ stores/equipment/ work/ project done 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. Enable the BIDDER to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and HLL will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

Clause.1. Commitments of HLL

- 1.1 HLL undertakes that HLL and /or its Associates (i.e. employees, agents, consultants, advisors, etc.) will not demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour 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.

- 1.2 HLL will, during the tender process / pre-contract stage, treat all BIDDERS with equity and reason, and will provide to all BIDDERS the same information and will not provide any such information or additional information, which is confidential in any manner, to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS in relation to tendering process or during the contract execution.
- 1.3 All the officials of HLL will report to Chief Vigilance Officer of HLL (CVO), any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
- 1.4 HLL will exclude from the process all known prejudiced persons and persons who would be known to have a connection or nexus with the prospective bidder.
- 1.5 If the BIDDER reports to HLL with full and verifiable facts any misconduct on the part of HLL's Associates (i.e. employees, agents, consultants, advisors, etc.) and the same is prima facie found to be correct by HLL, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by HLL. Further, such an Associate may be debarred from further dealings related to the contract process. In such a case, while an enquiry is being conducted by HLL the proceedings under the contract would not be stalled.

Clause 2. Commitments of BIDDERS/ CONTRACTORS

2. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and 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:-
 - 2.1 The BIDDER will not offer, directly or indirectly (i.e. employees, agents, consultants, advisors, etc.) any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of HLL, 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.
 - 2.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of HLL or otherwise in procuring the contract or forbearing to do or having done any act in relation to obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Government.
 - 2.3 The BIDDER will not engage in collusion, price fixing, cartelization, etc. with other counterparty(s).
 - 2.4 The counterparty will not pass to any third party any confidential information entrusted to it, unless duly authorized by HLL.
 - 2.5 The counterparty will promote and observe ethical practices within its Organization and its affiliates.

- 2.6 BIDDER shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
- 2.7 The counterparty will not make any false or misleading allegations against HLL or its Associates.
- 2.8 BIDDERS shall disclose the payments to be made by them to agents / brokers or any other intermediary, in connection with this bid/contract.
- 2.9 The BIDDER further confirms and declares to HLL that the BIDDER is the original integrator / manufacture /authorized government sponsored export entity of the defense 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 HLL or any of its functionaries, whether officially or unofficially to award 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.
- 2.10 The BIDDER while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of HLL or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 2.11 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 2.12 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 2.13 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of HLL, or alternatively, if any relative of an officer of HLL has financial interest /stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender.

The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.
- 2.14 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 HLL.
- 2.15 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, and will not enter into any undisclosed agreement or understanding with other Bidders, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- 2.16 The BIDDER will not commit any offence under the relevant Indian Penal Code, 1860 or Prevention of Corruption Act, 1988; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the HLL as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

- 2.17 The BIDDER will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 2.18 The Bidder(s)/Contractors(s) of foreign origin shall disclose the name and address of the Agents /representatives in India, if any. Similarly the Bidder(s) /Contractors(s) of Indian Nationality shall furnish the name and address of the foreign Principal(s), if any.

Clause.3. Previous contravention and Disqualification from tender process and exclusion from future contracts

- 3.1 The BIDDER declares that no previous contravention 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
- 3.2 The BIDDER agrees that if it 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.

If BIDDER before award or during execution has committed a contravention through a violation of Clause 2, above or in any other form such as to put his reliability or credibility in question, HLL is entitled to disqualify the BIDDER from the tender process.

Clause .4. Equal treatment of all Bidders / Contractors /

Subcontractors

- 4.1 The Bidder(s) / Contractor(s) undertake(s) to demand from his Subcontractors a commitment in conformity with this Integrity Pact.
- 4.2 HLL will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- 4.3 HLL will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Clause .5. Consequences of Violation / Breach

- 5.1 Any breach of the aforesaid provision 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 HLL to take all or any one of the following action, 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
 - ii. If BIDDER commits violation of Integrity Pact Policy during bidding process, he shall be liable to compensate HLL by way of liquidated damages amounting to a sum equivalent to 5% to the value of the offer or the amount equivalent to Earnest Money Deposit /Bid Security, whichever is higher.
 - iii. In case of violation of the Integrity Pact after award of the contract, HLL will be entitled to terminate the contract. HLL shall also be entitled to recover from the contractor liquidated damages equivalent to 10% of the contract value or the amount equivalent to security deposit/ performance guarantee, whichever is higher.
 - iv. To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

- v. To recover all sums already paid by HLL, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, 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 HLL in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid amount.
 - vi. To encash the advance bank guarantee and performance guarantee / warranty bond, if furnished by the BIDDER, in order to recover the payments already made by HLL, along with interest.
 - vii. To cancel all or any other contract with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to HLL resulting from such cancellation/recession and HLL shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
 - viii. To debar the BIDDER from participating in future bidding processes of HLL for a minimum period of five (5) years, which may be further extended at the discretion of HLL or until Independent External Monitors is satisfied that the Counterparty will not commit any future violation.
 - ix. To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
 - x. In cases where irrevocable Letters of credit have been received in respect of any contract signed by HLL with the BIDDER, the same shall not be opened.
 - xi. Forfeiture of performance guarantee in case of a decision by HLL to forfeit the same without assigning any reason for imposing sanction for violation of the pact.
- 5.2 HLL will be entitled to all or any of the actions mentioned in para 5.1(i) to (x) of this pact also on the commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.
- 5.3 The decision of HLL 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 Independent External Monitor(s) appointed for the purposes of this Pact.

Clause.6. Fall Clause

The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems OR providing similar services at a price / charge lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found any stage that similar product/systems or sub systems was supplied by the BIDDER to any to the Ministry/Department of the Government of India 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 HLL, if the contract has already been concluded.

Clause .7. Independent External Monitor(s)

- 7.1 HLL has appointed Independent External Monitor(s) (hereinafter referred to as Monitor(s)) for this Pact in consultation with the Central Vigilance Commission.

- 7.2 The responsibility of the Monitor(s) shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 7.3 The Monitor(s) shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 7.4 Both the parties accept that the Monitor(s) have the right to access all the documents relating to the project/ procurement, including minutes of meetings.
- 7.5 As soon as the Monitor(s) notices, or has reason to believe, a violation of this pact, he will so inform the CVO.
- 7.6 The BIDDER(S) accepts that the Monitor(s) have the right to access without restriction to all project documentation of HLL including that provided by the BIDDER. The BIDDER will also grant the Monitor(s), upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to subcontractors engaged by the BIDDER. The Monitor(s) shall be under contractual obligation to treat the information and documents of the BIDDER/ Subcontractor(s) with confidentiality.
- 7.7 HLL will provide to the Monitor(s) sufficient information about all meetings among the parties related to the Project provided such meeting could have an impact on the contractual relation between the parties. The parties will offer to the Monitor(s) option to participate in such meetings.
- 7.8 The Monitor(s) will submit a written report to the CVO of HLL within 8 to 10 weeks from the date of reference or intimation to him by HLL/BIDDER and, should consent arise, submit proposals for correcting problematic situations.

Clause.8.Criminal charges against violating Bidder(s)/

Contractor(s)/ Subcontractor(s)

If HLL obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if HLL has substantive suspicion in this regard, HLL will inform the same to the Chief Vigilance Officer.

Clause.9. Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, HLL 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 and documents in English and shall extend all possible help for the purpose of such examination.

Clause.10. Law and Place of Jurisdiction

Both the Parties agree that this Pact is subject to Indian Law. The place of performance and hence this Pact shall be subject to Thiruvananthapuram Jurisdiction.

Clause.11. Other legal Actions

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

Clause.12. Validity and Duration of the Agreement

This Pact begins when both parties have legally signed it. It expires for the Contractor/Successful bidder 12 months after the last payment under the contract or the complete execution of the contract to the satisfaction of the both HLL and the BIDDER /Seller, including warranty period, whichever is later, and for all other Bidders/unsuccessful bidders 6 months after the contract has been awarded.

If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged / determined by Chairman and Managing Director of HLL.

Clause. 13. Other provisions

- 13.1 Changes and supplements as well as termination notices need to be made in writing. Both the Parties declare that no side agreements have been made to this Integrity Pact.
- 13.1 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 13.1 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions

INWITNESS THEREOF the parties have signed and executed this pact at the place and date first above mentioned in the presents of following witnesses:

HLL

Mr K.Beji George

Chairman and Managing Director

HLL Lifecare Limited,

Thiruvananthapuram.

Witness

1.....

2.....

BIDDER

(Name & Designation)

Witness

1.....

2.....

* Provisions of these clauses would be amended /deleted in line with the policy of HLL in regard to involvement of Indian agents of foreign suppliers.