

**Office of the Medical Superintendent
Regional Hospital Kullu Distt. Kullu H.P.
E-mail: rkskulluhp@gmailm
Telephone Number: 01902-222350
Website: <https://www.kulluhospital.com>**

NOTICE INVITING TENDER (NIT)

Tender Reference Number: HFW/KLU/NIT/Lab Reagent/2025/- 370 .
Dated: 20.04.2026,

Advt. tenders are invited from registered Firms, Proprietorship firm(s)/ Partnership firm(s) / Company/ Corporation/Cooperative Society or any legal entity for providing of **LAB REGENTS AND CONSUMABLE for Gen Lab Regional Hospital Kullu Distt. Kullu, Under Diagnostics services.** Prescribed tender form can be downloaded from website <https://www.kulluhospital.com> on or before last date and time for submission of tender. The Last date and time for submission of filled tender documents is **11-05-2026 up to 11.00 AM.** The Tender will be opened on **11-05-2026 at 03.00 PM.** Duly completed tender form along with Cost of Tender Documents (**₹ 500/-**), Earnest Money Deposit of **₹ 20,000/- (Rupees twenty Thousand only)** in the form of Fixed Deposit Receipt (FDR) pledged in favour of (**Medical Superintendent Regional Hospital Kullu, H.P.**).

All subsequent corrigendum, modifications and clarifications in respect of this tender will be published only on aforesaid websites only. The bidders are advised to visit the aforesaid website regularly. The undersigned reserves the right to reject any or all the tender offers without assigning any reason at any stage.


Medical Superintendent,
Regional Hospital Kullu.
Phone: 01902-222350
Website:
www.kulluhospital.com
Email id: rkskulluhp@gmail.com









**OFFICE OF THE MEDICAL SUPERINTENDENT
REGIONAL HOSPITAL KULLU DISTT. KULLU**

E-mail: rkskulluhp@gmail.com

Telephone Number: 01902-222350

Website:- www.kulluhospital.com

Tender Reference Number:-HFW/KLU/NIT/Med.-Lab Reagents/2025/- 370 Dated: 20.04.2026

TENDERING SCHEDULE:-

Date & Time of publication:	20-04-2026, 05:00PM
Date & time for Pre-bid meeting :	30-04-2026, 11:00 AM
Place of Pre-Bid Meeting :	Medical Superintendent, Regional Hospital Distt. Kullu H.P.
Last date and time for submission tender along with cost of tender document, Earnest Money Deposit :	15-05-2026 up to 11:00AM Medical Superintendent Regional Hospital Distt. Kullu H.P.
Date & Time for opening of Eligibility Bid :	15-05-2026 at 03.00 PM Medical Superintendent Regional Hospital Distt. Kullu H.P.
Cost of the tender document :	Rs 500/- (Demand Draft {Non Refundable}) In favour of Tender inviting Authority
Earnest Money Deposit (EMD) :	Rs.20,000 (Rupees Twenty thousand only) in the shape of Demand Draft or Fixed Deposit Receipt (FDR) duly pledged in favor of (Medical Superintendent Regional Hospital Distt. Kullu H.P.).

If the date fixed for the opening of tender is declared a holiday, the tender shall be opened on the next working day at the same time as fixed for the original date for this purpose.


Medical Superintendent,
Regional Hospital Kullu.
Phone: 01902-222350
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www.kulluhospital.com
Email id: rkskulluhp@gmail.com

A. INSTRUCTIONS FOR SUBMISSION OF COST OF TENDER DOCUMENT AND EARNEST MONEY DEPOSIT

1. The tender document and other instructions can be downloaded or viewed from the portal <https://www.kulluhospital.com>
2. Cost of tender document (non-refundable) of Rs. 500/- , be deposited in the shape of demand draft issued by any of the scheduled Bank and Earnest money deposit of Rs. 20,000/- be deposited in the form of fixed deposit Receipt (FDR) pledged in favour of **(Medical Superintendent Regional Hospital Distt. Kullu H.P.** minimum for a period of six months) or Demand Draft (DD) issued by any of the scheduled Bank.
3. In case of deposit through DD/FDR the same should be dropped in the tender box kept in the office of **(Medical Superintendent Regional Hospital Distt. Kullu H.P.)**. The envelope should be superscripted "**LAB REGENTS AND CONSUMABLE for Gen Lab Regional Hospital Kullu Distt. Kullu, Under Diagnostics services**". The name of the bidder, complete postal address and Mobile No. must be mentioned on the left hand side corner of the envelope.

B General Instructions

- a) Tenders not confirming to the essential requirements, as per check list will be rejected and no correspondence thereof shall be entertained whatsoever.
- b) Price bid of only those bidders shall be opened who are found eligible at the pre-qualification stage.
- c) The period of contract will be a period of one year from the date of award of work. No further extension will be granted after completion of contract period.
- d) Bids submitted must be unconditional and no communication will be made till the finalization. Late and delayed tenders will not be accepted.
- e) **Medical Superintendent Regional Hospital Distt. Kullu H.P.** reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

C THE TENDER DOCUMENT SHALL BE IN TWO PARTS:

1. **Pre-qualification/Eligibility Bid:** The Service Provider/Contractor/bidder shall submit required documents, information required as per tender document. It shall contain copies of all requisite documents, certificates etc. as specified in the tender document duly filled in and digitally signed.
2. **Financial Bid/Price Bid/BOQ:** It shall contain financial bid / Financial Bid /BOQ will be accepted in physical form As per the mentioned in **Annexure "A"**.

All Rate are quoted by the firm including GST. All the items under procurement in this tender will be eveluted as item-wise rate

E Eligibility Criteria for Participation in the Tender :-

- a) The Service Provider shall provide the Authorization and proprietary certificate of relevant category of regents.
- b) The Service Provider/Contractor/bidder should be registered Firm, Proprietorship firm(s)/Partnership firm(s)/Company/Corporation/Cooperative Society or any legal entity.
- c) Copy of valid registration certificate/drug license confirming Registration No. of the service provider / contractor firm must be uploaded for relevant category of regents.
- d) The Service Provider/Contractor/bidder must have Goods and Service Tax (GST)
- e) The Service Provider Copy of PAN No
- f) Copy of Income tax Return of last three assessment years.
- g) The Service Provider/Contractor shall provide a certificate that the Service Provider/Contractor (bidder) is not black listed/conducted/debarred from anywhere on his letter head. Hiding any such information and furnishing false declaration, shall lead to disqualification of bidder during the process of tender.

F Other terms & conditions

1. Tenders not confirming to the essential requirements, will be rejected and no correspondence thereof shall be entertained whatsoever.
2. In case the Service Provider/Contractor is an Association, consortium or joint venture, the Service Provider/Contractor shall provide a power of attorney authorizing the signatory of the tender to sign /execute the Service Provider/Contractor for each member of the partnership, consortium or joint venture.
3. Price bid of only those Service Provider/Contractor shall be opened who are found qualified in Pre-qualification/ Eligibility Bid. Time & Date for opening of Price Bid shall be fixed and intimated only to the qualifying Service Providers/Contractors.
4. The tender document should be signed by the Service Provider/Contractor himself/or by an authorized signatory.
5. Every paper of the tender document should be signed by the Service Provider/Contractor with seal of Agency/ Firm before uploading and it will be treated as agreement in respect of successful bidder after award of work.



6. The envelope containing Cost of tender document, Earnest Money Deposit, and all the required documents for technical evaluation should be superscripted "**LAB REGENTS AND CONSUMABLE**" for **Gen Lab Regional Hospital Kullu Distt. Kullu, Under Diagnostics services**" and addressed to Medical Superintendent, Regional Hospital, Kullu District Kullyu HP. The name of the bidder, complete postal address, and Mobile No. must be mentioned on the left hand side corner of the envelope.
7. a) EMD must be deposited in the shape of FDR in favour of Tender inviting Authority (Minimum for a period of Six Months duly pledged in favour of **Medical Superintendent Regional Hospital Distt. Kullu H.P.** No other mode of payment is acceptable. EMD will not carry any interest.
- b) The Proof of payment must be provide in the Technical Bid.
- c) EMD in case of unsuccessful Service Provider/Contractor will be refunded to them within 30 days of award of the contract to the successful Service Provider/Contractor without any interest.
- d) EMD will be forfeited in the event of the Service Provider/Contractor withdrawing or modifying his bid after opening of the tenders and till completion of the tender process i.e. till award of the contract or in the event of the Service Provider/Contractor who has been awarded the contract declining to honour the same.
- e) In case the EMD or proof of remittance of the EMD is not found submitted in the Technical Bid envelope or the EMD has not been submitted in the mode specified, the tender shall be liable to be rejected.
8. The Tender Inviting Authority will deduct Income Tax at source under section 194-C of the Income Tax Act, 1961 from the Service Provider/Contractor as applicable.

9. **Performance Security:-**

The successful Contractor shall deposit Performance Security @5% of total bid value in the form of FDR/bank Guarantee from Scheduled bank **Medical Superintendent Regional Hospital Distt. Kullu H.P.** for the due performance of the contract. In the event of any breach / violation or contravention of any terms and conditions contained herein by the Service Provider/Contractor, the said security deposit **shall be forfeited by** the Tender Inviting Authority. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations. The security deposit will be returned to the Service provider/contractor when due after Satisfactory performance of the services



of the contract and on completion of all obligations by the Service provider/Contractor under the terms of the contract and on submission of a "No Due Certificate.

10. The Tender Inviting Authority (**Medical Superintendent Regional Hospital Distt. Kullu H.P.**) reserves the right to cancel/ reject full or any part of the tender which Service Provider/Contractor do not fulfil the conditions stipulated in the matter.
11. Service Provider/Contractor submitting a tender would be presumed to have considered and accepted all the terms and conditions. No inquiry, verbal or written, shall be entertained in respect of acceptance rejection of the tender.
12. Any Act on the part of the Service Provider/Contractor to influence anybody in the Department is liable to rejection of his tender.
13. The Service Provider/Contractor shall provide a non-judicial stamp paper of Rs. 100/- for preparing a Rate Contract Agreement.
14. That the tenders not conforming to the requirements will be rejected and no Correspondence thereof shall be entertained whatsoever.
15. In case of any dispute or difference, the award of the Arbitrator i.e. Principal Secretary (Health), Govt of Himachal Pradesh or any of his authorized representative will be final and binding on the parties to the contract and the courts of Local Area in the state of Himachal Pradesh shall only have the exclusive jurisdiction in the dispute. The arbitration proceeding shall be governed by Arbitration Act 1986.
16. Bid validity will be for a period of 90 days from the opening of the bid. Prior to the expiry of the original bid validity period, the tendering authority may, as its discretion, request bidders to extend the bid validity period, for a specified period.

17. Quality of goods

1. Lab Regents and consumable supplied shall meet all the standard norms of the quality for those goods prescribed by the concerned government authority and or of the same specification mentioned in the tender document.
2. Purchaser reserves all rights to verify the quality of goods supplied by supplier through any government approved/identified agency.
3. If it happens to be came to the notice at any point of time that the goods supplied are of substandard quality or not as per required specification a notice will be issued to the supplier to provide documentary evidence to prove the quality/specification of goods supplied and it should be proven by the supplier



within 30 days from the date of issue of such notice. All cost for quality proven on the basis of such notice shall be borne by the supplier.

4. If the supplier fails to prove the quality within the stipulated timeframe, payment for such substandard goods shall not be released. Lab **Reagents/consumable having expiry less than 18 months will not be accepted.**

5. The quality proof certificate such as ISO/GMP certificate etc should be furnished wherever applicable along with supply of medicines/Lab Regent/Consumable.

6. **Demand of lab Regents and Consumable is tentative and subjected to increase and decrease as per actual requirement.**

18. Delivery:

1. Place of delivery of all medicines and injections shall be Regional Hospital Kullu.

2. All cost of transportation, incidental charges and loading and unloading charges upto place of delivery shall be borne by the supplier.

3. Supplier shall pack the medicines/Lab Regent/Consumable. in strong cases sufficiently stuffed with packing materials to avoid any breakage/damage/loss in transit till the reaching at the place of supply.

4. Being urgent nature of medicines/Lab Regent/Consumable. under tender document, successful bidder shall provide the required as per demand not later than 15 days in any case, failing which penalty clause will be inflicted as per clause 20 below.

19 Termination of contract:-

1. Contract shall remain valid for one year from the date of award of work.
2. Violation of any of the conditions of tender document or supply order or contract agreement to be executed shall entail cancellation of tender/contract and initiate legal action against the bidder including the blacklisting the firm.

20 Penalty clause:-

In case, contractor/supplier failed to provide the supply of required medicines/Lab Regent/Consumable. within 15 days from the date of supply order penalty will be imposed @0.5% (Zero point five percent) per week in delay on total taxable value of supply. Repeating delay in supply of medicines/Lab Regent/Consumable. as per demand, up to maximum three times will lead to termination of contract and forfeiture of Performance security.

Medical Superintendent
Regional Hospital Kullu









List of Lab Regents required is as under:-

Sr. No.	Name of Items	Rate inclusive of taxes
1	Test kit of TSH (96 T) VIDAS Only	
2	Test kit of T3 (96 T) VIDAS Only	
3	Test kit of T4 (96 T) VIDAS Only	
	MISPA NANO PLUS	
4	Amylase 2x30ml	
5	Lipase 1x23/1x7ml	
6	RF 1x20x1x8ml	
7	CRP 1x20x1x8ml	
8	LDL Direct 1x30/1x10ml	
9	LDH-P 1x30/1x8ml	
10	PM kit for Mispanano plus	
11	Lamp for Mispa Nano plus	
12	Suger (POD) 4x30/2x16	
13	Urea (UV) 2x35/2x12	
14	Creatinine (enzymatic) 4x35	
15	SGOT (IFCC Without PSP) 4x35/2x18	
16	SGPT (IFCC Without PSP) 4x35/2x8	
17	Alkaline Phosphates (IFCC) 4x35/2x10	
18	Bil Total (Modified TAB Method) 4x35/2x10	
19	Bil Direct (Modified TAB Method 2x30/2x8	
20	Chol. Total (CHOD PAP) 4x35	
21	Triglycerides (GPO-PAP) 4x35	
22	HDL (Selective inhibition Method) 2x30/2x10	
23	Total protein (Biuret)4x30	
24	Albumin (Bromocersol) 4x30	
25	Calcium (Arsanzo -111)2x35	
26	S. Uric acid (Uricase-PAP SL) 2x35ml	
27	Alkaline wash solution 1X1000ml	
28	Mispa Nano Washing solution 4x30ml	
29	Qualicheck Norm/Path 2x5ml	
30	Multicalibrator 4x3ml	
31	Cuvttes Set Mispa Nano Plus	
	MISPA i3	
32	Mispa i3 HbA1c Test Kits pack of 30 no.	
33	Misa i3 HbA1c Wash Solution 5 ltr	
34	Mispa i3 HbAic Probe Cleaner pack of 10 test	
35	Cell Quant 3 Diluents 20 Ltr	
36	Cell Quant (Cleaner)	
37	Lyses Cell Quant 3 (500 ml)	

38	Probe Cleaner	
	Snibe Diagnostics Machine	
39	TSH	
40	T4	
41	T3	
42	FT4	
43	FT3	
44	anti-TPO	
45	FSH	
46	LH	
47	Prolactin (PRL)	
48	AMH	
49	Beta HCG/HCG	
50	Progesterone (PRG)	
51	Testosterone	
52	Free Testosterone (F-TEST)	
53	Ferritin	
54	CEA	
55	Total PSA	
56	CA 125	
57	C-Peptide	
58	Insulin	
59	25 OH-Vitamin D	
60	VB12	
61	Reaction Module M800	
62	Starter Kit one vial 2*230 ml	
63	Wash/System Liquid (1 Vials)	
64	Light Check (1 box=5 Vials)	
65	Maglumi PP Tubing Set	
	ELITE 580	
66	Elite 580 Diluent	
67	Controls Elite 580	
68	H Clean Elite 580	
69	Elite 580 Lyse 1 3X500ml	
70	Elite 580 Lyse 2 3X500ml	
71	Elite 580 Lyse 3 3X1000ml	
72	Elite 580 H Calibrator	
73	EC cartridge 500	
74	EC cartridge 300	
75	Tubing Kit	
	SYSMEX Machine	
76	Cell Pack (20 Ltr)	
77	Cell Clean (50 ml)	
78	Stromatolyzer (3x500 ml)	

Colombo

(initials)

Surah

(24)

79	Control for Hematology Analyzer (3x1.5 ml)	
80	Hba1c test kit (2 x 15/2 x 5/5 x 0.5)	
81	HBA1c Control Low (1x0.5 ml)	
82	HBA1c Control High (1x0.5 ml)	
	Transasia EM 200	
83	Test Kit Blood Sugar XL (10 x 44 ml)	
84	Test Kit of Uric XL(5 x 44 ml/5 x 11 ml)	
85	Test Kit of Total Protein XL (10 x 44 ml)	
86	Test Kit of S. Calcium XL (10 x 12 ml)	
87	Test Kit of SGOT XL (6x44/3X22 ML)	
88	Test Kit of SGPT XL (6x44/3X22 ML)	
89	Test Kit of Alk. Phophotase XL (2 x 44 ml/2 x 11 ml)	
90	Test Kit of S. Bilirubin XL Total (6 x 44 ml/3 x 22 ml)	
91	Test Kit of S. Bilirubin Direct XL (6 x 44 ml/3 x 22 ml)	
92	Test Kit of Blood Urea XL (5 x 44 ml/5 x 11 ml)	
93	Test Kit of S. Creatinine XL (5 x 44ml / 5 x 11ML)	
94	Test Kit of S. Cholesterol XL (10 x 44 ml)	
95	Test Kit of S. Triglyceride XL (5 x 44 ml/5 x 11 ml)	
96	Test Kit of S. HDL XL (4 x 30 ml/4 x 10 ml)	
97	Test Kit of S. LDL XL (2 x 30 ml/2 x 10 ml)	
98	Test Kit of Control Erba norm XL (1 X 5 ml)	
99	Test Kit of Control Erba path XL (1 X 5 ml)	
100	Test kit of Multical XL (4 x 3 ml)	
101	Aquawash solution Erba 100 ml Bottle pack(10X100 ML)	
102	Aquawash Solution kit (5X44ML/5X44 ML -AC/AL)	
103	Test kit of S. Albumin XL (10 x 44 ml)	
104	PM Kit EM200	
	Matrix Machine Gel Technique	
105	AHG (Combos) Test Card Matrix Gel System	
106	Diluent-2 Lis Matrix Gel. System	
107	ABO/RHO (D) Forwarded and reveres Grouping Gard with Auto Control	
	ELAN 30 S (ERBA)	
108	HIV ELISa Kits Pack of 96 test	
109	HCV Elisa Kit	
110	HBSAG ELISA	
111	Black tips 300micro litter part code 174264	
112	Test Tube (Black 12mm X75mm long part code 115177)	
113	Bottle with taper bottom for reagent (20ml) part code 115890	
114	Small Reagent Bottle 7ml and screw cap part code 184507	
115	Vials Cap 2ml Pat Code 130053	
116	Lectin H antigen	
117	Blend (IgG_IgG)	
	OTHER	
118	Wafers	

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119	Anti H 5 ml	
120	Cleaning Solution	
121	Band Aid (Round shape for blood donors)	
122	Pediatric Blood Bag 100 ml	
123	Blood Bag 350 ml Single CPDA	
124	Blood Bag 350ml Triple CPDA	
125	HbSag Rapid card (Fourth Generation) NIB Certifiyed	
126	HIV Rapid Card (Tri-Dot fourth Generation) NIB Certifiyed	
127	Syphilis/VDRL Rapid Card (Fourth Generation) NIB Certifiyed	
128	HCV Rapid Card (Fourth Generation) NIB Certifiyed	
129	Malaria Rapid card (Fourth Generation) NIB Certifiyed	
130	ESP Pipette Disposable	
131	Micro Pipette 200 micro Ltr with stand	
132	Micro pipette 500 micro Ltr with stand	
133	Micro tips 500 micro ltr	
134	Micro tips 1000 micro ltr	
135	DH2o (5lit X4)	
136	AHG Antigen (Antihuman Globulin)	
137	Antigen ABO Kit 10 ml (Anti A, Anti B, Anti D)	
138	Vacutainer Holder	
139	Vacutainer Needle (Multisample Needle) 22G xi"	
140	22% Bovine Albumin	
141	Anti AB	
142	Anti A1 5ml	
143	Anti H 5 ml	
144	Uristix pack of 100	
145	Multistix kit	
146	RF Kit 100 test	
147	Widal test kit	
148	Preg. Strips pack of 100	
149	Glass Slide pack of 50 Nos.	
150	Micro Tips Large pack of 1000	
151	Micro Tips Small Pack of 1000	
152	Blood Lancets	
153	Cover slips 10 gm pack	
154	Accucheck Lancet pack of 100	
155	Micro Pipettes 5-50 ul	
156	Micro Pipettes 10-100 ul	
157	Micro Pipettes 1000 ul	
158	Tube Cleaning brush	
159	CRP Kit Rapid 100 test	
160	Micro Pipettes 100-1000 ul	
161	Sample cup 2ML	
162	Multical	

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163	Plastic Dropper 3 ml	
164	Beaker (Glass) 50 ml	
165	Beaker Glass 100 ml	
166	Beaker Glass 500 ml	
167	Tissue Paper 100 gsm pack	
168	Rotator	
169	Print Roll 54mm x30 mtrs	
170	EDTA Vacutainer 2ml perpole color cap Vacuum only	
171	Vacutainer Black Top Sodium Citrate Vacuum only	
172	Vacutainer yellow Top With jelly 4 ml Vacuum only	
173	Blood Mixture Machine	
174	Cleaning Solution	
175	EDTA Vacutainer 2 ml K3 Vacuum only	
176	Dengu Kit Elisa Per Test	
177	Rapid Card for ScurbTypus	
178	RH Factor	
179	Bloating Paper pack of 100 Sheets	
180	Sysmex Control	
181	Vacutaner Red top 4ml Vacuum only	
182	Vacutaner Yellow top 4ml Vacuum only	
183	VacutanerPurpol top 4ml Vacuum only	
184	Vacutaner black top 4ml Vacuum only	
185	Vacutaner Yellow top 10ml Vacuum only	
186	DH2o (5lit X4)	
187	CBC Control (eight check-3wp)	
188	CuSo4 Crystal (For Hb estimation)	
189	Bloating paper pack of 100 sheets	
190	Special cleaner for Hba1c	
191	Cleaning wash solution for Hba1c	
192	Bullets tubes 1.5 ML	
193	Battery water	
194	Band Aid (Round shape for blood donors)	
195	Vacutaner Grey top 2ml Sodium Floride	
196	Cell Quant 3 Diluent 20 LtrMeril only	
197	Lyse Cell Quant 3 (500 ml) Meril only	
198	Cell quant Diluent (Cleaner) Meril Only	
199	Cell quant 3 rinse 10 ltrMeril only	
200	Probe Cleaner Meril only	
201	ENZ Cleaner Meril only	
202	Capillary Tubes BT/CT (Glass only)	
203	PTINR	
204	S.Typhi (IgG and Ig M) Rapid Kit	
205	Capillary Tubes BT/CT (Glass only)	
	Radiology Department	

Adhikari

Shreef

(20)

Amal

206	USG Printer Roll SONY Compatible	
207	USG Jelly	
208	ECG Printer Roll BPL Model 6108	
209	ECG Printer Roll BPL Model 8408	
210	ECG Printer Roll Vesta Model 301i	
211	ECG Jelly	
212	Dental X-Ray Film 3 Cm x 4 Cm , Size 2 Pack of 150	
213	Distillation Plant Aqua AM Kit	

Note No 1	Items Sr No 1to 3,4to 31, 32 to 38, 39 to 65, 66to 75, 76 to 82, 83 to 104, 105 to 107 and 108 to 117 authorization is needed .
Note No 2	All the above item under procurement will be evaluated item wise rate basis.

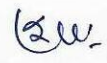

 Medical Superintendent,
 Regional Hospital, Kullu

Name of Bidder
 Address
 Contact No:









(TECHNIACL BID)

(To be filled by the Tenderer)

From:

To:

The Medical Superintendent,
Regional Hospital, Kullu, HP.

Subject:-

Submission of technical bid for supply of LAB REGENTS &
CONSUMABLE ITEMS for the Dialysis Center Regional Hospital
Kullu Distt. Kullu Under Himacare/ Ayushman.

Sir,

Reference :-

Tender Notice No.

Dated _____

I/ we am/ are furnishing the following documents/ particulars with
reference to above mentioned NIT as under for technical evaluation:-

A). Details of Firm/ individual with full details

of address for correspondence:

Name of the Firm/ individual :

B) Telephone/ Mobile No.-

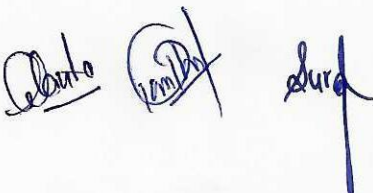
Office

Residence

E-mail

- a) Letter of authorization and proprietary nature certificate, in case representative is sent to participate in the tender opening process.
- b) Bank draft for "**Cost of Tender**" payable at Kullu HP drawn in favour Medical Superintendent, Regional Hospital, Kullu, HP.
- c) **Bid Security** in the shape of **Fixed Deposit Receipt only**, duly pledged in favour of Medical Superintendent, Regional Hospital, Kullu, HP.
- d) Copy of valid Registration under GST Act.
- e) Income tax return for the Assessment Years 2022-23,2023-24 and 2024-25.
- f) Copy of valid PAN Number.
- g) Tender document duly signed (each page) by the tenderer.
- h) An undertaking to the effect that firm/company has not been blacklisted as stated above.
- i) Copy of valid registration certificate/drug license confirming Registration No. of the service provider / contractor firm for relevant category of medicines/Lab Regent/Consumable..

Name, Address and Signature
of the Tenderer/Agency





“DECLARATION”

“I / we hereby declare that I / we have carefully gone through the terms and conditions of Bid invited vide Tender Notice No. _____ in detail and agreed to the rates submitted by me / us in the Rate Sheet and I / we agreed in full” :-

1) Signature of the party : _____

(Full Name in block letters)

Capacity in which offer is signed : _____

(Rubber stamp is required)

2) Full Address _____

Telephone Number (O) :

(R) :

Signature of the bidder

Or the Authorized signatory & Seal.

PARTICULARS OF BID SECURITY (EMD)

FDR No. _____ dated _____ for Rs. _____

Bank _____ Branch.

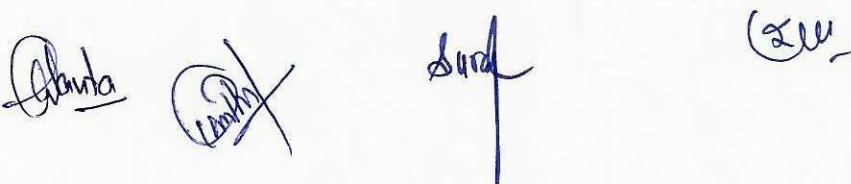
Signature of the bidder
Or the Authorized signatory & Seal.

PARTICULARS OF Tender cost

Demand Draft No. _____ dated _____ for Rs.

_____ Bank _____ Branch.

Signature of the bidder
Or the Authorized signatory & Seal.

Four handwritten signatures or initials in blue ink are present at the bottom of the page. From left to right: a signature that appears to be 'Abin', a signature that appears to be 'A. B.', a signature that appears to be 'Sud', and a signature that appears to be 'Zu'.

Agreement

Title of the tender :- "TENDER FOR SUPPLY OF LAB REAGENTS for the
**Regional Hospital Kullu Distt. Kullu Under Diagnostic
services "**

Tender ID No.:- **Tender Reference No.:-**

Date of tender opening :

This contract is to last fromto but in the event of any breach of the agreement at any time on the part of the Contractor, the contract may be terminated summarily by the Medical Superintendent, Regional Hospital, Kullu, HP, without compensation to the Supplier.

Any change in the constitution of the firm shall be notified forthwith by the contractor/ supplier in writing to the authority sanctioning the contract and such change shall not relieve any former partner of the firm from any liability under the contract.

No new partner/partners shall be accepted in to the firm by the Contractor in respect of this contract unless he/ they agree to abide by all its terms, conditions and deposit with the officer sanctioning the contract a written agreement to this effect.

The contractor's receipt of acknowledge or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge for any of the purposes of the contract.

2. The Contractor/ supplier will supply nothing but genuine services described in Tender document & NIT as per indent/ requirement of the Department. **No guarantee can be given as to the quantity which will be ordered during this period.** The Medical Superintendent, Regional Hospital, Kullu, HP reserves to himself the right to obtain contracted items of stores when available from any Government source/ approved source without any pre-judice to this contract. He further reserves the right to negotiate any of the tenderers and award parallel rate contract to any or all of the participating tenderers.

3. The services to be supplied under this contract will be of the quality equal and answerable in every respect to the specifications given in the list accompanying with the tender and approved by the Medical Superintendent, Regional Hospital, Kullu, HP. The Supplier/ tenderer shall be responsible for all complaints as regard the quality. In case of any dispute regarding quality of articles, the decision of the Medical Superintendent, Regional Hospital, Kullu, HP, will be final and binding on the contractor. It will be open to the Medical Superintendent, Regional Hospital, Kullu, HP, or indenting officer to send samples to any laboratory for testing and the cost there of will be borne by the tenderer/contractor.

4. The Medical Superintendent, Regional Hospital, Kullu, HP, may, by notice in writing call upon the contractor/supplier to supply additional items to serve as sample, and upon receiving such notice in writing the contractor shall at his own cost be bound to supply the additional samples, such additional samples being in all respects of the same quality as the sample first supplied.

5. The supplier/ tenderer will be responsible for damage or loss in transit and replace goods broken or lost or damaged within 10 days from the date of notice thereof.

6. The conditions as to time for performance whether laid down herein or in any indent shall be always regarded as the essence of the contract.

8. The Medical Superintendent, Regional Hospital, Kullu, HP, or any authorized officer of the Department or indenting officer shall have the power to inspect the stores before, during or after manufacture, collection, dispatch, transit or arrival and to reject the same or any part or portion after written approval of Medical Superintendent, Regional Hospital, Kullu, HP, if he or they are not satisfied that the same is equal or according to the samples submitted by the contractor. The contractor shall not charge or be paid for supplies rejected as above and such supplies shall be removed by the contractor at once and at his own expense. He shall neither claim nor be entitled to payment for any damage that rejected supplies may suffer from any harm whatsoever incidental to a full and proper examination and test of such supplies. Government shall be under no liability whatever for rejected supplies and the same will be at the contractor's risk. Rejected supplies shall be removed by the contractors within 10 days after notice has been issued to him of such rejection and failing such removal rejected goods will be at contractors' risk and Government may charge the rent for the space occupied by such rejected goods.

16. No payment will be made in advance for any supplies under this contract.

16(i) Payment will be made after the satisfactory report. In case of adverse laboratory report, supplier has to replace the supply in question immediately. No. correspondence in this regard will be entertained.

17. The contractor/supplier shall not: -

- i) Assign or sublet the contract without written approval of the officer sanctioning the contract.
- ii) Disclose details of the conditions governing this to unauthorized person.
- iii) In the event of the contractor/supplier failing duly and properly to fulfill or committing breach of any of the terms and conditions of this contract or repeatedly supplying goods liable to rejections hereunder or failing, declining, neglecting or delaying to comply with any demand or requisition or otherwise not executing the same in accordance with the terms of this contract or if any contractor or his agent or servants being guilty of fraud in respect of this contract or any other contract entered into by the contractor or any of his partners or representatives thereof with the Government directing, giving, promising or offering any bribes, gratuity, gift, loan, perquisite, reward or advantages pecuniary or otherwise to any person in the employment of Government if any of his partners become insolvent or apply for any relief as insolvent debtor or commence any insolvency proceeding or make any

compositions with his/ their creditors or attempts to do so then without prejudice to Government's right and remedies otherwise Government shall be entitled to terminate this contract forthwith and to blacklist the contractor for period not exceeding one year for the date of issue of such orders.

18. If any question, difference or objection whatsoever shall arise in any way connected with or arising out of this instrument or the meaning or operation of any part thereof or the rights, duties or liabilities of either party then save in so far as the decision of any such matter is hereinbefore provided for and has been so decided, every such matter including whether its decision has been otherwise provided for and or whether it has finally decided accordingly or whether the contract should be terminated or has been rightly terminated in whole or part and as regards the rights and obligations of the parties as the result of such termination shall be referred for arbitration to any officer appointed by Himachal Pradesh Government acting as such at the time of reference and his decision shall be final and binding and where the matter involves a claim the amount if any awarded in such arbitration shall be recoverable in respect of the matter so referred. All the other clauses of tender will consider as part of this agreement for all purposes.

19. If the price of a contracted article is controlled by Government, the payment will in no case be made at higher rate than the controlled rate.

20. The price charged for the services under the contract by the contractors shall in no case exceeds the lowest price at which the contractor sells the stores or offers to sell stores of identical description to any person/ organizations including the purchaser or any department of the Central/ State Government or any authority undertakings of the central or state government, as the case may be during the period till performance of all supply orders placed during the currency of the rate contract is completed.

22. All disputes shall be settled within the jurisdiction of District Court Kullu/High Court of Himachal Pradesh.

23. The bid security/EMD and performance security shall be addressed to the Medical Superintendent, Regional Hospital, Kullu, HP, in the shape of Fixed Deposit Receipt only duly pledged and issued by any Nationalize Bank.

Signature of the bidder
Or the Authorized signatory & Seal.

Medical Superintendent,
Regional Hospital, Kullu

(To be Enclosed with Technical Bid)



CHECK LIST

CERTIFICATES/DOCUMENTS/ANNEXURES TO BE SUBMITTED WITH TECHNICAL

BID

Sr. No.	Detail of documents	Yes/No	Please mentioned page no. also
1.	Letter of authorization, and Proprietary nature cer in case representative is sent to participate in the tender opening process.		
2.	Bank draft for "Cost of Tender" payable at Kullu HP drawn in favour Medical Superintendent, Regional Hospital, Kullu, HP.		
3.	Bid Security in the shape of Fixed Deposit Receipt only , duly pledged in favour of Medical Superintendent, Regional Hospital, Kullu, HP.		
4.	Copy of Registration under GST Act.		
5.	Income tax return for the Assessment Years 2022-23, 2023-24 and 2024-25.		
6.	Copy of PAN Number.		
7.	Tender document duly signed (each page) by the tenderer.		
8.	An undertaking to the effect that firm/company has not been blacklisted as stated above.		
9.	Copy of valid registration certificate/drug license confirming Registration No. of the service provider / contractor firm for relevant category of medicines/Lab Regent/Consumable.		
10.	Copy of Authorization/ sole properties for items listed upto 117 of list of items.		

Note:- Above format should not be left blank.

Name, Address and Signature
of the Tenderer/Agency

Proprietor

Suraj

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