

Notice Inviting Quotation (E-Procurement mode)
कोटेशन को आमंत्रित करने की सूचना (इ-प्रोक्योरमेंट मोड)

INDIAN INSTITUTE OF TECHNOLOGY DELHI
भारतीय प्रौद्योगिकी संस्थान दिल्ली
HAUZ KHAS, NEW DELHI-110016
हौज खास, नई दिल्ली -110016

Dated/ दिनांक: 20/12/2018

Open Tender Notice No. / खुला प्रस्ताव निविदा सूचना नंबर: IITD/KHOS(SP-2005)/2018

Indian Institute of Technology Delhi is in the process of purchasing following item(s) as per details as given as under.

इंडियन इंस्टीट्यूट ऑफ टेक्नोलॉजी दिल्ली निम्नलिखित मदों की खरीद की प्रक्रिया में है।

Details of the item आइटम का विवरण	Empanelment of Diagnostic Testing Agency
Earnest Money Deposit to be submitted बयाना जमा करने के लिए जमा राशि	Rs.30,000/ रुपये
Performance security निष्पादन सुरक्षा	1,00,000/-

Tender Documents may be downloaded from Central Public Procurement Portal <http://eprocure.gov.in/eprocure/app> . Aspiring Bidders who have not enrolled / registered in e-procurement should enroll / register before participating through the website <http://eprocure.gov.in/eprocure/app> . The portal enrolment is free of cost. Bidders are advised to go through instructions provided at 'Instructions for online Bid Submission'.

निविदा दस्तावेज केन्द्रीय सार्वजनिक खरीद पोर्टल <http://eprocure.gov.in/eprocure/app> से डाउनलोड हो सकते हैं ई-प्रोक्योरमेंट में पंजीकृत नहीं होने वाले इच्छुक बोलीदाताओं को वेबसाइट <http://eprocure.gov.in/eprocure/app> के माध्यम से भाग लेने से पहले पंजीकरण करना चाहिए। पोर्टल नामांकन मुफ्त है बोलीदाताओं को सलाह दी जाती है कि 'ऑनलाइन बोली के लिए निर्देश' पर दिए गए निर्देशों के माध्यम से जाने की सलाह दी जाए।

Tenderers can access tender documents on the website (For searching in the NIC site, kindly go to Tender Search option and type 'IIT'. Thereafter, Click on "GO" button to view all IIT Delhi tenders). Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website <http://eprocure.gov.in/eprocure/app> as per the schedule given in the next page.

निविदाकर्ता वेबसाइट पर निविदा दस्तावेज का उपयोग कर सकते हैं (एनआईसी साइट में खोज के लिए, कृपया निविदा खोज विकल्प और 'आईआईटी' टाइप करें। उसके बाद, सभी आईआईटी दिल्ली निविदाओं को देखने के लिए "गो" बटन पर क्लिक करें) उपयुक्त निविदा का चयन करें और उन्हें सभी प्रासंगिक सूचनाओं से भरें और वेबसाइट पर <http://eprocure.gov.in/eprocure/app> पर पूरा निविदा दस्तावेज ऑनलाइन जमा करें। अगले पृष्ठ में दिए गए कार्यक्रम के अनुसार

No manual bids will be accepted. All quotation (both Technical and Financial should be submitted in the E-procurement portal).

कोई मैनुअल बोली स्वीकार नहीं की जाएगी। सभी कोटेशन (तकनीकी और वित्तीय दोनों को ई-प्रोक्योरमेंट पोर्टल में जमा करना चाहिए)

SCHEDULE

Name of Organization	Indian Institute of Technology Delhi
Tender Type (Open/Limited/EOI/Auction/Single)	OPEN
Tender Category (Services/Goods/works)	Service
Type/Form of Contract (Work/Supply/ Auction/ Service/ Buy/ Empanelment/ Sell)	Empanelment
Product Category (Civil Works/Electrical Works/Fleet Management/ Computer Systems)	Others
Source of Fund (Institute/Project)	Budget Code _____/ Project Code _____
Is Multi Currency Allowed	No (INR)
Date of Issue/Publishing	20/12/2018 (15:00 Hrs.)
Document Download/Sale Start Date	20/12/2018 (15:00 Hrs.)
Document Download/Sale End Date	04/01/2019 (15:00 Hrs.)
Date for Pre-Bid Conference	XX/XX/XX (XX:XX Hrs)
Venue of Pre-Bid Conference	---
Last Date and Time for Uploading of Bids	04/01/2019 (15:00 Hrs.)
Date and Time of Opening of Technical Bids	07/01/2019 (15:00 Hrs.)
Tender Fee	Rs.NIL/- (For Tender Fee)
EMD	Rs. 30,000/- (For EMD) (To be paid through RTGS/NEFT. IIT Delhi Bank details are as under: Name of the Bank A/C : IITD Revenue Account SBI A/C No. : 10773572622 Name of the Bank : State Bank of India, IIT Delhi, Hauz Khas, New Delhi-110016 IFSC Code : SBIN0001077 MICR Code : 110002156 Swift No. : SBININBB547 (This is mandatory that UTR Number is provided in the on-line quotation/bid. (Kindly refer to the UTR Column of the Declaration Sheet at Annexure-II)
No. of Covers (1/2/3/4)	02
Bid Validity days (180/120/90/60/30)	90 days (From last date of opening of tender)
Address for Communication	Head (Hospital Services) IIT Delhi, Hauz Khas, New Delhi-110016
Contact No.	011-26591535, 2659-6628
Fax No.	011-26582659
Email Address	nalinp@chemistry.iitd.ac.in jain4567@hospital.iitd.ac.in

Chairman Purchase Committee(Buyer Member)

Instructions for Online Bid Submission/ ऑनलाइन बोली (बिड) के लिए निर्देश:

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>). 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 CPP Portal.

व्यय विभाग के निर्देशों के अनुसार, यह निविदा दस्तावेज केंद्रीय सार्वजनिक प्रापण पोर्टल (यूआरएल: <http://eprocure.gov.in/eprocure/app>) पर प्रकाशित किया गया है। बोलीदाताओं को मान्य डिजिटल हस्ताक्षर प्रमाण पत्र का उपयोग करते हुए सीपीपी पोर्टल पर इलेक्ट्रॉनिक रूप से अपनी बोलियों की सॉफ्ट प्रतियां जमा करना आवश्यक है। सीपीपी पोर्टल पर पंजीकरण करने के लिए निविदाकर्ताओं की सहायता करने के लिए नीचे दिए गए निर्देशों का मतलब है, सीपीपी पोर्टल पर आवश्यकताओं के अनुसार अपनी बोलियां तैयार करें और अपनी बोलियां ऑनलाइन जमा करें।

More information useful for submitting online bids on the CPP Portal may be obtained at:

अधिक जानकारी सीपीपी पोर्टल पर ऑनलाइन बोलियां जमा करने के लिए उपयोगी हो सकती है:

<http://eprocure.gov.in/eprocure/app>

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.

बोलीदाताओं को "नामांकन के लिए यहां क्लिक करें" लिंक पर क्लिक करके सेंट्रल पब्लिक प्रोक्योरमेंट पोर्टल (यूआरएल: <http://eprocure.gov.in/eprocure/app>) के ई-प्रोक्योरमेंट मॉड्यूल पर भर्ती करना आवश्यक है। सीपीपी पोर्टल पर नामांकन नि: शुल्क है

- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

नामांकन प्रक्रिया के भाग के रूप में, बोलीदाताओं को अपने खाते के लिए एक अद्वितीय उपयोगकर्ता नाम चुनना होगा और एक पासवर्ड प्रदान करना होगा।

- 3) 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.

बोलीदाताओं को सलाह दी जाती है कि पंजीकरण प्रक्रिया के भाग के रूप में अपना वैध ईमेल पता और मोबाइल नंबर पंजीकृत करें। इन का उपयोग सीपीपी पोर्टल से किसी भी संचार के लिए किया जाएगा।

- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.

नामांकन पर, बोलीदाताओं को सीसीए इंडिया द्वारा मान्यता प्राप्त किसी प्रमाणन प्राधिकरण द्वारा जारी किए गए अपने मान्य डिजिटल हस्ताक्षर प्रमाण पत्र (कक्षा द्वितीय या कक्षा III प्रमाण पत्र के साथ महत्वपूर्ण उपयोग पर हस्ताक्षर करने) की आवश्यकता होगी (जैसे सिफी / टीसीएस / एनकोड / ई-मुद्रा आदि), उनके प्रोफाइल के साथ

- 5) 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 DSCs to others which may lead to misuse.

केवल एक मान्य डीएससी एक बोलीदाता द्वारा पंजीकृत होना चाहिए। कृपया ध्यान दें कि निविदाकर्ता यह सुनिश्चित करने के लिए ज़िम्मेदार हैं कि वे अपने डीएससी को दूसरों को उधार नहीं देते हैं जिससे दुरुपयोग हो सकता है।

- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / eToken.

बोलीदाता फिर अपने यूजर आईडी / पासवर्ड और डीएससी / ईटीकेन के पासवर्ड को दर्ज करके सुरक्षित लॉग-इन के माध्यम से साइट पर लॉग ऑन करता है।

SEARCHING FOR TENDER DOCUMENTS/ निविदा दस्तावेजों के लिए खोजना

- 1) 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, 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 name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.

सीपीपी पोर्टल में निर्मित विभिन्न खोज विकल्प हैं, ताकि बोलीदाताओं को कई मापदंडों से सक्रिय निविदाएं खोज सकें। इन मापदंडों में निविदा आईडी, संगठन का नाम, स्थान, तिथि, मूल्य आदि शामिल हो सकते हैं। निविदाओं के लिए उन्नत खोज का एक विकल्प भी है, जिसमें बोलीदाता कई नामों को जोड़ सकते हैं जैसे संगठन का नाम, अनुबंध का स्थान, स्थान, सीपीपी पोर्टल पर प्रकाशित निविदा की खोज के लिए तारीख, अन्य कीवर्ड आदि।

- 2) 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.

बोलीदाताओं ने एक बार निविदाएं चुनी हैं जिसमें वे रुचि रखते हैं, उसका वे आवश्यक दस्तावेज / निविदा कार्यक्रम डाउनलोड कर सकते हैं। ये निविदाएं 'मेरी निविदाओं' फ़ोल्डर में ले जाई जा सकती हैं। इससे सीपीपी पोर्टल को बोलीदाताओं को एसएमएस / ई-मेल के माध्यम से सूचित किया जा सकता है, यदि निविदा दस्तावेज में कोई शुद्धि जारी कि गई है।

- 3) 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.

बोलीदाता को प्रत्येक निविदा को निर्दिष्ट अद्वितीय निविदा आईडी का नोट बनाना चाहिए, अगर वे हेल्पडेस्क से कोई स्पष्टीकरण / सहायता प्राप्त करना चाहते हैं।

PREPARATION OF BIDS / बोली (बिड) की तैयारी

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

बोलीदाता को अपनी बोलियां जमा करने से पहले निविदा दस्तावेज पर प्रकाशित किसी भी शुद्धि को ध्यान में रखना चाहिए।

- 2) Please go through the tender advertisement and 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.

कृपया बोली के भाग के रूप में जमा किए जाने वाले दस्तावेजों को समझने के लिए निविदा विज्ञापन और निविदा दस्तावेज ध्यान से देखें। कृपया उन अंकों की संख्या पर ध्यान दें जिन में बोली दस्तावेज जमा करना है, दस्तावेजों की संख्या - जिसमें प्रत्येक दस्तावेज के नाम और सामग्री शामिल हैं, जिन्हें प्रस्तुत करने की आवश्यकता है। इनमें से कोई भी विचलन बोली को अस्वीकार कर सकता है।

- 3) 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 formats. Bid documents may be scanned with 100 dpi with black and white option.

बोलीदाता, अग्रिम में, निविदा दस्तावेज / अनुसूची में बताए अनुसार प्रस्तुत करने के लिए बोली दस्तावेज तैयार करना चाहिए और आम तौर पर, वे पीडीएफ / एक्सएलएस / आरएआर / डीडब्ल्यूएफ स्वरूपों में हो सकते हैं। बोली दस्तावेजों को 100 डीपीआई के साथ काले और सफेद विकल्प स्कैन किया जा सकता है।

- 4) 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" 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.

मानक दस्तावेजों के एक ही सेट को अपलोड करने के लिए आवश्यक समय और प्रयास से बचने के लिए जो प्रत्येक बोली के भाग के रूप में जमा करने के लिए आवश्यक हैं, ऐसे मानक दस्तावेज अपलोड करने का प्रावधान (जैसे पैन कार्ड कॉपी, वार्षिक रिपोर्ट, लेखा परीक्षक प्रमाण पत्र आदि) बोलीदाताओं को प्रदान किया गया है। ऐसे दस्तावेजों को अपलोड करने के लिए बोलीकर्ता उनके लिए उपलब्ध "मेरा स्पेस" क्षेत्र का उपयोग कर सकते हैं। बोली जमा करते समय ये दस्तावेज सीधे "मेरा स्पेस" क्षेत्र से जमा किए जा सकते हैं, और उन्हें बार-बार अपलोड करने की ज़रूरत नहीं है इससे बोली जमा प्रक्रिया के लिए आवश्यक समय में कमी आएगी।

SUBMISSION OF BIDS/ बोली (बिड) का जमा करना

- 1) Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

बोलीदाता को बोली प्रस्तुति के लिए अच्छी तरह से साइट पर लॉग इन करना चाहिए ताकि वह समय पर बोली अपलोड कर सके या फिर बोली प्रस्तुत करने के समय से पहले। अन्य मुद्दों के कारण किसी भी देरी के लिए बोलीदाता जिम्मेदार होगा।

- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

बोलीदाता को निविदा दस्तावेज में दर्शाए अनुसार एक-एक करके आवश्यक बोली दस्तावेजों को डिजिटल हस्ताक्षर और अपलोड करना होगा।

- 3) Bidder has to select the payment option as "on-line" to pay the tender fee / EMD as applicable and enter details of the instrument. Whenever, EMD / Tender fees is sought, bidders need to pay the tender fee and EMD separately on-line through RTGS (Refer to Schedule, Page No.2).

बोलीदाता को निविदा शुल्क / ईएमडी को भुगतान के लिए "ऑन लाइन" के रूप में भुगतान विकल्प चुनना होगा और उपकरण का विवरण दर्ज करना होगा। जब भी, ईएमडी / निविदा शुल्क की मांग की जाती है, बोलीदाताओं को टेंडर शुल्क और ईएमडी अलग-अलग आरटीजीएस के माध्यम से ऑन लाइन पर भुगतान करने की आवश्यकता होती है (अनुसूची, पेज नं .2 देखें)।

- 4) A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the white 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 BoQ file is found to be modified by the bidder, the bid will be rejected.

एक मानक BoQ प्रारूप को सभी बोलीदाताओं द्वारा भरने के लिए निविदा दस्तावेज प्रदान किया गया है। बोलीदाताओं को इस बात का ध्यान रखना चाहिए कि उन्हें आवश्यक प्रारूप में अपनी वित्तीय बोली जमा करनी चाहिए और कोई अन्य प्रारूप स्वीकार्य नहीं है। बोलीकर्ताओं को BoQ फाइल को डाउनलोड करने, इसे खोलने और अपने संबंधित वित्तीय उद्धरण और अन्य विवरण (जैसे बोलीदाता का नाम) के साथ सफेद रंगीन (असुरक्षित) कोशिकाओं को पूरा करना आवश्यक है। कोई भी अन्य कक्ष नहीं बदला जाना चाहिए। एक बार विवरण पूरा हो जाने पर, बोलीदाता को इसे सहेजना होगा और इसे ऑनलाइन जमा करना होगा, बिना फ़ाइल नाम बदलना। यदि BOQ फ़ाइल को बोलीदाता द्वारा संशोधित किया गया है, तो बोली को खारिज कर दिया जाएगा।

OR/ या

In some cases Financial Bids can be submitted in PDF format as well (in lieu of BOQ).

कुछ मामलों में वित्तीय बोलियां पीडीएफ प्रारूप में भी जमा की जा सकती हैं (BOQ के बदले)

- 5) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

सर्वर का समय (जो बोलीदाताओं के डैशबोर्ड पर प्रदर्शित होता है) बोलीदाताओं द्वारा बोलियों को खोलने के लिए समय सीमा को संदर्भित करने के लिए मानक समय के रूप में माना जाएगा। बोलीदाताओं को खोलना आदि। बोलीदाताओं को बोली प्रस्तुत करने के दौरान इस समय का पालन करना चाहिए।

- 6) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.

बोलीदाताओं द्वारा प्रस्तुत सभी दस्तावेज पीकेआई एन्क्रिप्शन तकनीकों का उपयोग करके एन्क्रिप्ट किया जाएगा जिससे डेटा की गोपनीयता सुनिश्चित हो सके। दर्ज किए गए डेटा को अनधिकृत व्यक्तियों द्वारा बोली खोलने के समय तक नहीं देखा जा सकता है। बोलियों की गोपनीयता को सुरक्षित साकेट लेयर 128 बिट एन्क्रिप्शन तकनीक का उपयोग कर रखा जाता है। संवेदनशील क्षेत्रों का डेटा संग्रहण एन्क्रिप्शन किया जाता है।

- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

अपलोड किए गए निविदा दस्तावेज केवल अधिकृत बोलीदाता द्वारा निविदा खोलने के बाद ही पठनीय हो सकते हैं।

- 8) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

बोलियों के सफल और समय पर जमा होने पर, पोर्टल एक सफल बोली प्रस्तुत करने का संदेश देगा और एक बोली सारांश बोली संख्या के साथ प्रदर्शित किया जाएगा। और अन्य सभी प्रासंगिक विवरणों के साथ बोली प्रस्तुत करने की तारीख और समय।

- 9) Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

कृपया अनुपालन पत्रक की एक पीडीएफ फाइल में सभी प्रासंगिक दस्तावेजों के स्कैन किए गए पीडीएफ को जोड़ दें।

- 1) 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.

निविदा दस्तावेज से संबंधित कोई भी प्रश्न और इसमें निहित नियमों और शर्तों को निविदा आमंत्रण प्राधिकरण को निविदा के लिए या निविदा में वर्णित प्रासंगिक संपर्क व्यक्ति से संबोधित किया जाना चाहिए।

- 2) 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 contact number for the helpdesk is 1800 233 7315.

ऑनलाइन बोली प्रस्तुत करने या सामान्य में सीपीपी पोर्टल से संबंधित प्रश्नों की प्रक्रिया से संबंधित कोई भी प्रश्न 24x7 सीपीपी पोर्टल हैल्पडेस्क पर निर्देशित किया जा सकता है। हैल्पडेस्क के लिए संपर्क संख्या 1800 233 7315 है

General Instructions to the Bidders / बोलीदाताओं के लिए सामान्य निर्देश

- 1) The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app> . In the Technical Bids, the bidders are required to upload all the documents in .pdf format.

निविदाएं पोर्टल <http://eprocure.gov.in/eprocure/app> के माध्यम से ऑनलाइन प्राप्त होंगी तकनीकी बोलियों में, बोलीदाताओं को सभी दस्तावेजों को। पीडीएफ प्रारूप में अपलोड करना होगा।

- 2) Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link "Information about DSC".

कंपनी के नाम में स्मार्ट कार्ड / ई-टोकन के रूप में मान्य क्लास II / III डिजिटल हस्ताक्षर प्रमाण पत्र (डीएससी) के पंजीकरण के लिए एक शर्त है और <https://eprocure.gov.in/eprocure/> के माध्यम से बोली प्रस्तुत करने की गतिविधियों में भाग ले सकते हैं। डिजिटल हस्ताक्षर प्रमाण पत्र अधिकृत प्रमाणित एजेंसियों से प्राप्त की जा सकती है, जिनमें से जानकारी "डीएससी के बारे में सूचना" लिंक के तहत वेब साइट <https://eprocure.gov.in/eprocure/app> पर उपलब्ध है।

- 3) Tenderer are advised to follow the instructions provided in the 'Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.

निविदाकर्ता को सलाह दी जाती है कि वे निविदाकार को निर्देश दिए गए हों ताकि ई-प्रोक्योरमेंट के लिए सेंट्रल पब्लिक प्रोक्ॉर्ममेंट पोर्टल के जरिए <https://eprocure.gov.in/eprocure/app> पर ऑनलाइन निविदाएं जमा कर सकें।

**IIT Delhi Hospital
Indian Institute of Technology
Hauz Khas, New Delhi-110 016**

NOTICE INVITING QUOTATIONS

Dated: 20/12/2018

Subject: EMPANELMENT OF DIAGNOSTIC TESTING AGENCY

2.1 Terms of Reference

Background

- 2.1.1 The Indian Institute of Technology Delhi (abbreviated IIT Delhi or IITD) is an Institute of National Importance established by Government of India. IIT Delhi is located in Hauz Khas, South Delhi and has residential complexes.
- 2.1.2 The multifarious medical needs of the Campus population comprising the students, staff and members of their families are met by the Institute Hospital. The Hospital is headed by the Head (Hospital Services) with a team of full- time Medical Officers, Visiting Specialists and Para Medical staff.
- 2.1.3 During last year, the volume of pathological tests/investigations conducted to the tune of Rs. 35.00 lakhs (approximately).

2.2. Schedule and Scope of Work

- 2.2.1. The list of tests include tests under the following:
- a. Clinical Chemistry
 - b. Clinical Hematology
 - c. Clinical Microbiology
 - d. Microscopy/Parasitology
 - e. Serology
 - f. Cytogenetics
 - g. Molecular Diagnostics
- 2.2.2 The complete list of tests to be performed is listed in Annexure IV.
- 2.2.3. The Diagnostic Testing Agency (DTA) shall provide the agreed upon services to IIT registered users referred by IITD medical officers or visiting specialist doctors only. The referred patients would be issued a job form consisting of patient's details viz. name, age, sex, medical ID and relation with the employee. These forms will be duly signed by IITD medical officer or visiting specialist doctor or their representative.
- 2.2.4. The DTA shall not refuse any test listed in Annexure IV.
- 2.2.5. The DTA would not outsource the Institute cases further to other centres under normal circumstances. If it is very essential, prior intimation should be given to the Head, Hospital Services and the reliability of the

test results would be the sole responsibility of empanelled DTA. Payment in such cases would also be restricted to approved rates only.

- 2.2.6. In the case, the investigations/tests carried out by the DTA are not found to be meeting the standards of quality as per norms in medical practice, the DTA will bear any liability towards costs of retesting of fresh/original sample and Institute will not have any liability financial or legal for the same.
- 2.2.7. Any liability arising out of or due to any default or negligence in provision or performance of the diagnostic services shall be borne exclusively by the DTA, who shall alone be responsible for the defect in rendering such services.
- 2.2.8. While carrying out tests/diagnostic procedures of Institute beneficiaries, the DTA shall not ask the Institute beneficiaries to purchase separately the medicine from outside, but bear the cost on its own.
- 2.2.9. The DTA will provide credit/cashless facility subsequently by raising the bill to the Institute. However, for students of the Institute, the testing/investigation will be on cash basis only.
- 2.2.10. The DTA should have facility for computational reporting / e-reporting.
- 2.2.11. The samples will be collected in the Hospital premises only. In exceptional cases, the DTA may send qualified technical person to the patient's residence on campus to collect the test sample from patients. The DTA should take all precautions to preserve the sample while transporting it to the hospital or to the testing laboratory. IITD will not make any extra payment for such services.
- 2.2.12. Responsibility of collection of sample is of the outsourced agency:
 1. Collection time during working days: 08:00 am – 12:00 noon.
 2. On holidays: 09:00 am – 12:00 noon
 3. In emergency situation, the DTA may summon by the Head, Hospital Services to collect sample any time of the day or he/she may extend the sample collection duration.
- 2.2.13. Turn around time (TAT) between the collection of sample and reporting for routine test should be 8 hours, latest by 5 pm on the day of sample collected on normal working days, in emergency – within 2 hours, for cultures 48 hours to 7 days. Preliminary report may be demanded by the Head, Hospital Services in case of any emergency situation as early as possible.
- 2.2.14. One Diagnostic Testing Agency offering the lowest price will be empanelled.
- 2.2.15. Kindly fill up Annexure-V for Educational Qualification and Experience of Pathologist
- 2.2.16. Kindly fill up Annexure-VI for Educational Qualification and Experience of Technical Staff
- 2.2.17. Kindly fill up Annexure-VII for Infrastructure

2.3 Time Period

The selected DTA will be required to provide the desired services initially for a period of two years. Notwithstanding anything contained herein above, the Institute reserves the right to discontinue the services

of DTA in the event their services are evaluated as unsatisfactory at any time during the period and the test results are not reliable or not trust worthy.

2.4 Support and Inputs to the Diagnostic Testing Agency

The Institute shall provide necessary space to collect the sample from IIT Hospital premise.

2.5 Prequalification Criteria for Empanelment of DTA.

Qualifying Requirements for DTA:

2.5.1 The DTA should be based in Delhi.

2.5.2 The DTA should have registration with State Government, Department of Health.

2.5.3 The DTA should have Service Tax No (PAN based).

2.5.4 The DTA should have PAN No. (Annexure-I)

2.5.5 Diagnostic Testing Agency should own equipment to carry out all listed tests and should meet the following conditions. Lab should have –

(a) Qualified staff – pathologist MD/DNB (path) MD/DNB (Microbiology)/MD Phd (Biochemistry), Lab Technician (DMLT)

(b) The DTA should be NABL Accredited (ISO 15189:2007/ISO 15189: 2012).

Note: Certificates and copies of support documents with respect the above requirement shall be submitted along with the “Technical Bid”.

2.5.6 The DTA should have an average annual turnover (through testing services only) of not less than Rs. 5.00 crore (Rupees five crore only) for the last three consecutive years i.e. 2015-16, 2016-17 and 2017-18. (Annexure-II)

2.5.7 The DTA should have undertaken such work for at least three Government Departments during the last three years. (Annexure-III)

2.5.8 The DTA should not have been black listed / debarred by any State/Centre Government organizations or whose approval had been suspended or revoked partially or in full by Statutory Authority. (Annexure-I)

2.5.9 The DTA should not have been withdrawn from the list of DTA empanelled under CGHS Delhi – especially on the basis of the recommendations of Ethics Committee of Medical Council of India. (Annexure-I)

2.6 Payment Terms

The payment shall be made against the services provided by DTA subject to the following terms and conditions:

- 2.6.1 The payment during the entire contract period shall be made in accordance with the financial bid submitted by the selected DTA or any other rate accepted by the DTA at the time of signing the MOU with the Institute. The test rates once agreed upon should not be revised during the period of contact.
- 2.6.2 The DTA will carry out the prescribed tests of IIT Delhi employees, their dependents, pensioners (their dependents-spouse), the students officially referred by IIT Doctors. IIT Hospital will issue the reference slip bearing the Name of the Employee, Medical Booklet No., Date of Reference, Test(s) to be carried out. The referred patient has to produce the medical booklet duly affixed with the attested photograph issued to him/her alongwith Identity Card of the employee. The DTA staff will certify the identity of the employee/their dependents/students, from the I.Card/Medical Booklets before carrying out the tests. Checking of the cards/medical booklets, their validity and checking of identity is the sole responsibility of the DTA. There will be no reimbursement of the charges from IIT Delhi in case, where the patient is not concerned with IIT Delhi or the test carried out was not recommended by the IIT medical officers.
- 2.6.3. All the bills raised by DTA will be verified by IIT Delhi for reimbursement to DTA. All the bills due will be payable by IIT

3.4 Evaluation Procedure

- 3.4.1 Evaluation will be done by the Purchase Finalization Committee (PFC), constituted by Director, IIT Delhi.
- 3.4.2 The NIT submitted by the DTA will be evaluated in the following manner:

- Step 1: Part A of the proposals of NIT shall be examined to confirm if all the eligibility criteria are met. The applicants who fail to meet one or more of the stipulated eligibility criteria shall be declared as non-responsive and their technical and financial proposals shall not be opened.
- Step 2: Part B of all applicants who hence crossed Step 1 successfully shall be opened next and evaluated on the parameters as indicated below:

Parameter	Marks	Maximum Marks
1. Experience of Agency in managing DTA services		
Experience of 3 years or more but less than 5 years	10	20
Experience of more than 5 years and less than 10 years	15	
Experience of more than 10 years	20	
2. Average Annual Turnover in the last three financial years (assessment will be based on certificate issued by the Auditors)		
In the range of Rs. 5 crore to Rs. 7.5 crore	10	20
In the range of Rs.7.5 crore but less than 10 crore	15	
More than Rs. 10.00 crore	20	
3. No. of Govt. organizations/ Institutions which empanelled the bidder in the last three years for purpose of carrying out all the CGHS tests.		20
For 3	10	20
For 4 to 5	15	
More than 5	20	
4. Geographical Coverage of agency network of diagnostic testing		
Atleast 2 cities	10	20
3 to 5 cities	15	
More than 5 cities	20	

3.4.3 Bidders will be considered to be technically qualified if they achieve a score of 65 or greater in the criteria detailed above.

A complete set of tender documents* may be Download by prospective bidder free of cost from the website <http://eprocure.gov.in/eprocure/app>. Bidder has to make payment of requisite fees (i.e. Tender fees (if any) and EMD) online through RTGS/NEFT only.

PART C: Financial Proposal

3.4.4 This will include the discount offered on CGHS rates by DTA/bidder. (Annexure-VIII)

The financial bids will be ranked according to the discount offered on CGHS rates, with the highest discount DTA/bidder being ranked number L1, next highest L2, next highest L3 and so on. Only that bidder who offers the highest discount will be considered for empanelment.

The Bidder shall also furnish a detailed list of Non-CGHS tests being carried out by them along with their Rate List (as Annexure IX). This is mandatory, without which their bid will be disqualified. However, this may not form part of the criteria for deciding the L1.

Terms & Conditions Details

Sl. No.	Specification
1.	Due date: The tender has to be submitted on-line before the due date. The offers received after the due date and time will not be considered. No manual bids will be considered.
2.	Preparation of Bids: The offer/bid should be submitted in two bid systems (i.e.) Technical bid and financial bid. The technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate item wise price for the items mentioned in the technical bid in the given format PDF format. The Technical bid and the financial bid should be submitted Online.
3.	EMD (if applicable): The tenderer should submit an EMD amount through RTGS/NEFT. The Technical Bid without EMD would be considered as UNRESPONSIVE and will not be accepted. The EMD will be refunded without any interest to the unsuccessful bidders after the award of contract. Refer to Schedule (at page 1 of this document) for its actual place of submission.
4.	Refund of EMD: The EMD will be returned to unsuccessful Tenderer only after the Tenders are finalized. In case of successful Tenderer, it will be retained till the successful setting up of sample collection facilities and equipment.
5.	Opening of the tender: The online bid will be opened by a committee duly constituted for this purpose. Online bids (complete in all respect) received along with EMD (if any) will be opened as mentioned at “Annexure: Schedule” in presence of bidders representative if available. Only one representative will be allowed to participate in the tender opening. Bid received without EMD (if present) will be rejected straight way. The technical bid will be opened online first and it will be examined by a technical committee (as per specification and requirement). The financial offer/bid will be opened only for the offer/bid which technically meets all requirements as per the specification, and will be opened in the presence of the vendor’s representatives subsequently for further evaluation. The bidders if interested may participate on the tender opening Date and Time. The bidder should produce authorization letter from their company to participate in the tender opening.
6.	Acceptance/ Rejection of bids: The Committee reserves the right to reject any or all offers without assigning any reason.

7.	Performance Security: The supplier shall require to submit the performance security in the form of irrevocable bank guarantee issued by any Indian Nationalized Bank for an amount which is stated at page #1 of the tender document within 21 days from the date of receipt of the purchase order/LC and should be kept valid for a period of 60 days beyond the date of completion of warranty period.
8.	<p>Notices: For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.</p> <p>Purchaser: Head Hospital, IIT Hospital Indian Institute of Technology, Hauz Khas, New Delhi - 110016.</p> <p>Supplier: (To be filled in by the supplier) (All supplier's should submit its supplies information as per Annexure-II).</p> <p>_____</p> <p>_____</p>
9.	<p>Resolution of Disputes: The dispute resolution mechanism to be applied pursuant shall be as follows:</p> <ul style="list-style-type: none"> • In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director, Indian Institute of Technology (IIT) Delhi and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order. • In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules. • The venue of the arbitration shall be the place from where the order is issued.
10.	Applicable Law: The place of jurisdiction would be New Delhi (Delhi) INDIA.
11.	Performance Security: The successful bidder will be required to deposit Rs. 1,00,000/- towards Performance Security in the form of Bank Guarantee before execution of the agreement. The Bank Guarantee must be valid beyond 60 days of the contract period.

<< **Organization Letter Head** >>
DECLARATION SHEET

We, _____ hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document.

We have not been blacklisted by any Govt./PSU in last 3 years. We have not been withdrawn from the list of DTA empanelled under CGHS Delhi – especially on the basis of the recommendations of Ethics Committee of Medical Council of India.

The prices quoted in the financial bids are subsidized due to academic discount given to IIT Delhi.

We, further specifically certify that our organization has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.	NAME & ADDRESS OF THE Vendor/ Manufacturer / Agent
1. Phone	
2. Fax	
3. E-mail	
4. Contact Person Name	
5. Mobile Number	
6. GST Number, if applicable.	
7. PAN Number	
8. Registration No. with State Govt., Deptt. of Health.	

(Signature of the Tenderer)
Name :

Seal of the Company

Financial Turnover

	2015-16	2016-17	2017-18	Average Annual Turn over
<p>Annual Turnover of the Diagnostic Testing Agency (DTA) (Rupees in Lakhs)</p>				

Signature of Bidder

Name : _____

Designation : _____

Organization Name : _____

Contact No. : _____

List of Tests
ANNEXURE – IV

Sl. No.	CGHS test code	Name of test
1	713	Quadruple test
2	1383	Urine routine- pH, Specific gravity, sugar, protein and microscopy
3	1384	Urine-Microalbumin
4	1385	Stool routine
5	1386	Stool occult blood
6	1387	Post coital smear examination
7	1388	Semen analysis
8	1389	Haemoglobin (Hb)
9	1390	Total Leucocytic Count (TLC)
10	1391	Differential Leucocytic Count (DLC)
11	1392	ESR
12	1393	Total Red Cell count with MCV,MCH,MCHC,DRW
13	1394	Complete Haemogram/CBC, Hb,RBC count and indices, TLC, DLC, Platelet, ESR, Peripheral smear examination
14	1395	Platelet count
15	1396	Reticulocyte count
16	1397	Absolute Eosinophil count
17	1398	Packed Cell Volume (PCV)
18	1399	Peripheral Smear Examination
19	1400	Smear for Malaria parasite
20	1401	Bleeding Time
21	1402	Osmotic fragility Test
22	1403	Bone Marrow Smear Examination
23	1404	Bone Marrow Smear Examination with iron stain
24	1405	Bone Marrow Smear Examination and cytochemistry
25	1406	Activated partial ThromboplastinTime (APTT)
26	1407	Rapid test for malaria(card test)
27	1408	WBC cytochemistry for leukemia -Complete panel
28	1409	Bleeding Disorder panel- PT, APTT, Thrombin Time Fibrinogen, D-Dimer/ FDP
29	1410	Factor Assays-Factor VIII
30	1411	Factor Assays-Factor IX
31	1412	Platelet Function test
32	1413	Tests for hypercoagulable states- Protein C, Protein S, Antithrombin
33	1414	Tests for lupus anticoagulant
34	1415	Tests for Antiphospholipid antibody IgG , IgM (for cardiolipin and B2 Glycoprotein 1)
35	1416	Thalassemia studies (Red Cell indices and Hb HPLC)
36	1417	Tests for Sickling / Hb HPLC)
37	1418	Blood Group & RH Type
38	1419	Cross match
39	1420	Coomb's Test Direct
40	1421	Coomb's Test Indirect
41	1422	3 cell panel - antibody screening for pregnant female
42	1423	11 cells panel for antibody identification
43	1424	HBsAg
44	1425	HCV

45	1426	HIV I and II
46	1427	VDRL
47	1428	RH Antibody titer
48	1429	Platelet Concentrate
49	1430	Random Donor Platelet (RDP)
50	1431	Single Donor Platelet (SDP - Apheresis)
51	1432	Routine - H & E
52	1433	special stain
53	1434	Immunohistochemistry (IHC)
54	1435	Frozen section
55	1436	Paraffin section
56	1437	Pap Smear
57	1438	Body fluid for Malignant cells
58	1439	FNAC
59	1440	Leukemia panel / Lymphoma panel
60	1441	PNH (Paroxysmal nocturnal hemoglobinuria) Panel - CD55 ,CD59
61	1442	Karyotyping
62	1443	FISH Fluorescence in situ hybridization
63	1444	Blood Glucose Random
64	1445	24 hrs urine for Proteins , Sodium , creatinine
65	1446	Blood Urea Nitrogen
66	1447	Serum Creatinine
67	1448	Urine Bile Pigment and Salt
68	1449	Urine Urobilinogen
69	1450	Urine Ketones
70	1451	Urine Occult Blood
71	1452	Urine total proteins
72	1453	Rheumatoid Factor test
73	1454	Bence Jones protein
74	1455	Serum Uric Acid
75	1456	Serum Bilirubin total & direct
76	1457	Serum Iron
77	1458	CRP
78	1459	CRP Quantitative
79	1460	Body fluid (CSF / Ascitic Fluid etc.) Sugar , Protein etc.
80	1461	Albumin
81	1462	Creatinine clearance
82	1463	Serum Cholesterol
83	1464	Total Iron Binding Capacity
84	1465	Glucose (Fasting & PP)
85	1466	Serum Calcium – Total
86	1467	Serum Calcium – Ionic
87	1468	Serum Phosphorus
88	1469	Total Protein Alb/Glo Ratio
89	1470	IgG
90	1471	IgM
91	1472	IgA
92	1473	ANA
93	1474	Ds DNA

94	1475	SGPT
95	1476	SGOT
96	1477	Serum amylase
97	1478	Serum Lipase
98	1479	Serum Lactate
99	1480	Serum Magnesium
100	1481	Serum Sodium
101	1482	Serum Potassium
102	1483	Serum Ammonia
103	1484	Anemia Profile
104	1485	Serum Testosterone
105	1486	Imprint Smear From Endoscopy
106	1487	Triglyceride
107	1488	Glucose Tolerance Test (GTT)
108	1489	Triple Marker
109	1490	CPK
110	1491	Foetal Haemoglobin (HbF)
111	1492	Prothrombin Time (PT)
112	1493	LDH
113	1494	Alkaline Phosphatase
114	1495	Acid Phosphatase
115	1496	CK MB
116	1497	CK MB Mass
117	1498	Troponin I
118	1499	Troponin T
119	1500	Glucose Phosphate Dehydrogenase (6 GPD)
120	1501	Lithium
121	1502	Dilantin (phenytoin)
122	1503	Carbamazepine
123	1504	Valproic acid
124	1505	Feritin
125	1506	Blood gas analysis
126	1507	Blood gas analysis with electrolytes
127	1508	Urine pregnancy test
128	1509	Tests for Antiphospholipid antibodies syndrome
129	1510	Hb A1 C
130	1511	Hb Electrophoresis/ Hb HPLC
131	1512	Kidney Function Test
132	1513	Liver Function Test
133	1514	Lipid Profile (Total cholesterol,LDL,HDL,treiglycerides)
134	1515	Serum Iron
135	1516	Total Iron Binding Capacity
136	1517	Serum Ferritin
137	1518	Vitamin B12 assay
138	1519	vitamin Folic Acid assay
139	1520	Extended Lipid Profile (Total cholesterol,LDL,HDL,treiglycerides,Apo A1,Apo B,Lp(a))
140	1521	Apo A1
141	1522	Apo B
142	1523	Lp (a)

143	1524	CD 3,4 and 8 counts
144	1525	CD 3,4 and 8 percentage
145	1526	LDL
146	1527	Homocysteine
147	1528	HB Electrophoresis
148	1529	Serum Electrophoresis
149	1530	Fibrinogen
150	1531	Chloride
151	1532	Magnesium
152	1533	GGTP Gamma glutamyl transpeptidase
153	1534	Lipase
154	1535	Fructosamine
155	1536	β 2 microglobulin
156	1537	Catecholamines
157	1538	Creatinine clearance
158	1539	PSA - Total
159	1540	PSA - Free
160	1541	AFP
161	1542	HCG
162	1543	CA . 125
163	1544	CA 19.9
164	1545	CA 15.3
165	1546	Vinyl Mandelic Acid VMA
166	1547	Calcitonin
167	1548	Carcioembryonic antigen (CEA)
168	1549	Immunofluorescence
169	1550	Direct (Skin and kidney Disease)
170	1551	Indirect (anti ds DNA Anti Smith ANCA)
171	1552	Vitamin D3 assay
172	1553	Serum Protein electrophoresis with immunofixation electrophoresis (IFE)
173	1554	BETA-2 Microglobulin assay
174	1555	Anti cycliocitrullinated peptide (Anti CCP)
175	1556	Anti tissuetransglutaminase antibody
176	1557	Serum Erythropoetin
177	1558	ACTH
178	1559	T3, T4, TSH
179	1560	T3
180	1561	T4
181	1562	TSH
182	1563	LH
183	1564	FSH
184	1565	Prolactin
185	1566	Cortisol
186	1567	PTH(Paratharmone)
187	1568	C- Peptide
188	1569	Insulin
189	1570	Progesterone.
190	1571	17-DH Progesterone.
191	1572	DHEAS

192	1573	Androstendione
193	1574	Growth Hormone
194	1575	TPO
195	1576	Throglobulin
196	1577	Hydatic Serology
197	1578	Anti Sperm Antibodies
198	1579	Qualitative
199	1580	Quantitative
200	1581	Qualitative
201	1582	HPV serology
202	1583	Rota Virus serology
203	1584	PCR for TB
204	1585	PCR for HIV
205	1586	Chlamydae antigen
206	1587	chlamydae antibody
207	1588	Brucella serology
208	1589	Influenza A serology
209	1725	ACHR anti body titre
210	1726	Anti MUSK body titre
211	1727	Serum COPPER
212	1728	Serum ceruloplasmin
213	1729	Urinary copper
214	1730	Serum homocystine
215	1731	Serum valproate level
216	1732	Serum phenol barbitone level
217	1733	Coagulation profile
218	1734	Protein C , S anti thrombine – III
219	1735	Serum lactate level
220	1736	Basic studies including cell count, protein, sugar, gram stain, India Ink preparation and smear for AFP
221	1737	Special studies
222	1738	PCR for tuberculosis/ Herpes simplex
223	1739	Bacterial culture and sensitivity
224	1740	Mycobacterial culture and sensitivity
225	1741	Fungal culture
226	1742	Malignant cells
227	1743	Anti measles antibody titre (with serum antibody titre)
228	1744	Viral culture
229	1745	Antibody titre (Herpes simplex, cytomegalo virus, flavivirus, zoster varicella virus)
230	1746	Oligoclonal band
231	1747	Myelin Basic protein
232	1748	Lactate
233	1749	Crypto coccal antigen
234	1750	D- xylase test
235	1751	Fecal fat test/ fecal chymotrypsin / fecal elastase
236	1752	Breath tests
237	1753	H pylori serology for ciliac disease
238	1754	HBV genotyping
239	1755	HCV genotyping

240	1756	Urinary VMA
241	1757	Urinary metanephrine / Normetanephrine
242	1758	Urinary free catecholamine
243	1759	serum catecholamine
244	1760	Serum aldosterone
245	1761	24 Hr urinary aldosterone
246	1762	Plasma renin activity
247	1763	Serum aldosterone / renin ratio
248	1764	Osmolality urine
249	1765	Osmolality serum
250	1766	Urinary sodium
251	1767	Urinary Chloride
252	1768	Urinary potassium
253	1769	Urinary calcium
254	1770	Thyroid binding globulin
255	1771	24 hr. urinary free cotisole
256	1772	Islet cell antebody
257	1773	GAD (glutamic acid decarboxylase) antibody
258	1774	Insulin associated antibody
259	1775	IGF -1 insulin-like growth factor
260	1776	IGF - BP 3
261	1777	Sex hormone binding globulin
262	1779	E2 estradiol test
263	1780	Thyro globulin antibody
264		Dengue serology
265		FT3
266		FT4
267		Widal test

Any other tests, which are subsequently added to the existing list of CGHS further in future, will also be covered under CGHS rate

Bid Submission

i. **Online Bid Submission :**

The Online bids (complete in all respect) must be uploaded online in Two Envelops as explained below: -

Envelope – 1			
(Following documents to be provided as single PDF file)			
Sl. No.	Documents	Content	File Types
1.	Technical Bid	Organization Declaration Sheet as per Annexure – I	.PDF
2.		Financial Turnover as per Annexure-II	.PDF
3.		List of Govt. Organization/Deptt. as per Annexure –III	.PDF
4.		Educational Qualification and Experience of Pathologist as per Annexure-V	.PDF
5.		Educational Qualification and Experience of Technical Staff as per Annexure-VI	.PDF
6.		Infrastructure as per Annexure-VII	.PDF
Envelope – 2			
Sl. No.	TYPES	Content	
1.	Financial Bid	Price bid should be submitted in PDF format. ANNEXURE VIII	.PDF
2.		List of Non-CGHS Tests along with their Rate List. ANNEXURE IV (to be submitted on official stationery)	.PDF

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