

# Mahatma Gandhi Institute of Medical Sciences

Sevagram, Wardha 442102, Maharashtra, India



## TENDER ENQUIRY DOCUMENT

Advertised Tender Enquiry No.: **eTender/2026-27/CPS/003**

Brief Description of Goods: **Establishment of Annual Rate Contract for supply of Serology Kits**

SECTION - I

**Mahatma Gandhi Institute of Medical Sciences**

Sevagram, Wardha 442102, Maharashtra, India

**NOTICE INVITING TENDERS (NIT)**

Advertised Tender Enquiry No: **eTender/2026-27/CPS/006** On behalf of **Dean, Mahatma Gandhi Institute of Medical Sciences**, online bids are invited in two bid system (Techno-Commercial Bid and Financial Bid) from reputed, eligible and qualified firms/manufacturer for supply of following Goods:

<b>S. No.</b>	<b>Brief Description of Goods</b>	<b>Quantity</b>	<b>Amount of Bid Security / EMD (in INR or equivalent amount in foreign currency)</b>
1.	Establishment of Annual Rate Contract for supply of Serology Kits	<b>As and when required</b>	1,00,000/-

**CRITICAL DATE SHEET**

Published Date & Time	06 May 2026 05:00 PM
Bid Document Download/Sale Start Date	06 May 2026 05:00 PM
Seek Clarification Start Date	06 May 2026 05:00 PM
Seek Clarification End Date	16 May 2026 05:00 PM
Pre Bid Meeting Date	Not Applicable
Pre Bid Meeting Venue	Not Applicable
Bid Submission Start Date & Time	06 May 2026 05:00 PM
Bid Submission End Date & Time	27 May 2026 05:00 PM
Bid Opening Date & Time	29 May 2026 10:00 AM

## SECTION - II

### INSTRUCTIONS

1. All the bids will only be accepted online at CPPP website: <https://eprocure.gov.in/eprocure/app>
2. The Tender Enquiry Document can be downloaded directly from the websites <https://eprocure.gov.in/eprocure/app> by the bidders. They should not tamper/modify any terms including downloaded Price Bid template in any manner for any reason. In case it is noticed that tempering/ modification of any kind was carried out, Tender/Bid or quotation will be rejected and EMD would be forfeited.
3. The complete bidding process is online. Bidders should possess a valid Digital Signature Certificate (DSC) of class III category for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.
4. Bidders are advised to visit this website regularly to keep themselves updated, for any changes/ modifications in the Tender Enquiry Document and any corrigendum or extension, till final closing date of submission of bid.
5. The EMD/Bid Security shall be deposited through RTGS/NEFT (bank details mentioned below). The evidence of the transfer of the Earnest Money/Bid Security must be uploaded along with Technical bid.
6. If you are registered firm under Micro, Small Enterprises (MSEs and exempted from paying Earnest Money Deposit (EMD) fee, please submit necessary documents supporting the same. After proper verification, payment of EMD fees may be exempted.
7. EMD fees is returned back to all unsuccessful bidders once the evaluation is completed and the contract is signed by the successful bidder(s).
8. Technical bid and Price bid should be uploaded separately
9. In case the bidder offers to supply goods, which are manufactured by some other firm, the bidder has been duly authorized by the goods manufacturer to quote for and supply the goods to the purchaser. The bidder shall submit the manufacturer's authorization letter to this effect as per the standard form provided under Section VII in this document.
10. Manufacturer's authorization in case bid is submitted by an Indian agent (A declaration must be attached here in case directly quoted by a manufacturer or a document establishing the relation of the Indian office with the manufacturer in case quoted by Indian office of the manufacturer).
11. The bidder should submit blank proforma invoice from the foreign manufacturer along with his technical bid, duly mentioning the specifications and code number of the parts quoted.
12. In case the bidder quotes an equipment of a foreign manufacturer and submits the documents from the subsidiary company of the foreign Original Equipment Manufacturer (OEM) in India, the bidder must submit the Power of Attorney given to the subsidiary company by the foreign Original Equipment Manufacturer, authorizing it to do business and perform all obligations for and on behalf of the foreign manufacture company in India.
13. One Principal/OEM cannot authorize two agents simultaneously for the same item against the same Advertised Tender Enquiry.

14. The technical bid must contain the following (duly attested) along with Check List:
- a. Detailed technical specifications of equipment quoted (Catalogue / illustrated literature), along with a document showing compliance with our given Technical Specifications (i.e. Compliance chart) and country of origin of the equipment.
  - b. Manufactures authorization letter as per Section VII .
  - c. The bidder should submit blank Proforma Invoice.
  - d. ISO Certification (ISO 9001 & ISO 13485)
  - e. The Power of Attorney given to the subsidiary company by the foreign Original Equipment Manufacturer.
  - f. List of users/ institutional installations / Govt. supply orders / reputed private hospitals within India and copy of Manufacturing License from the manufacturer.
  - g. Copy of acknowledgement in support of uploading of Income Tax returns of last three years
  - h. GST Registration Certificate and copy of PAN card, TAN card
  - i. Provide details of Bank Account which is linked with PAN – Aadhaar and updated validation for remittance.
  - j. Copy of Registration with existence of company if you are registered as Micro, Small Enterprises (MSEs), please submit a copy of the Registration Certificate.
  - k. EMD receipt
15. For kits to be imported in the name of Kasturba Health Society
- a. The prices should be quoted in INR (CIF value at Sevagram) equivalent to foreign currency.
  - b. Attach separate file mentioning the price in foreign currency and exchange rate such as in USD or EURO if payment of CIF value is expected to LI remittance to Manufacturer subject to clause 16(f) considered in financial bid along with BOQ.
  - c. Delivery at MGIMS, Sevagram.
  - d. Clearance and local transport arrival to be borne by the supplier.
  - e. Note:
    - i. FOR INR prices- component excise duty, GST, transportation, insurance and commission will be included in INR price.
    - ii. MGIMS has a DSIR Certificate for Custom Duty concession and excise duty exemption where equipment is required for Research in Medical Education and related field.
    - iii. For ease of computation you may furnish the import duty structure of your equipment and classification HSN code number of custom tariff. Import License and IEC code should also be submitted.
    - iv. Kindly quote the prices strictly as per the scope of the supply written in the tender without offering your special features and accessories prices or with rider of special condition.
    - v. **Penalty clause for supply of material:**  
*Failure to supply the material within the stipulated period shall entitle Procuring Entity for the imposition of penalty without assigning any reasons @ 0.5% (half percent) of the total value of the item covered in order as penalty per day subject to a maximum of 10% (Ten percent) unless extension is obtained in*

*writing from the office of buyer on valid ground before expiry of delivery period.*

**16. Payment terms:**

- a. For INR quote: Payment will be made at negotiated price on successful satisfactory delivery of the material supplied.
- b. No advances payment at any stage of supply and installation
- c. Option for directly import from Principle / OEM
- d. Payment of CIF value will be made for directly to principle through Bank LC when import from Principle / OEM. In this case a Letter of Credit (LC) in US Doller or Euro which shall be redeemable in exchange of Bill.
- e. CIF Sevagram
- f. For imported items, payment through irrevocable and confirmed Letter of Credit (LC) redeemable at sight which will be payable after satisfactory installation and commissioning of the system

17. **Delivery period:** Delivery period should be within 30 days from the date of Purchase Order (PO). Penalty clause can be levied on case to case basis as mentioned above. Installation and commissioning of the equipment should be free and to the satisfaction of the buyer.

18. Cost of local transportation to be borne by the bidder.

19. Other Services Terms & Conditions

- a. Mention about the nearest facility/office where service personnel are available.

**20. We are not demanding any payment other than EMD fees to be deposited along with bid in the specified bank Account only as mentioned in the tender enquiry document. If you receive any communications, transmitting different payment, instructions or requesting or requiring alternate payment, arrangements do not respond to such communications.**

**21. Dean, MGIMS reserves the right to reject all or any tender without assigning any reason.**

**Account Details of depositing EMD**

Name of the Account - Kasturba Health Society  
Name of the Bank - Axis Bank Ltd., Wardha  
Bank Address - Indira Market Road, Wardha 442001  
Account Number - 917010025302943  
IFSC Code - UTIB0000808  
Branch Code - 808  
Swift Code - AXISINBB048  
MICR Code - 442211002

### SECTION - III

#### LIST OF REQUIREMENTS

S. No.	Name of Equipment	Consignee	Quantity (No.)
1	Establishment of Annual Rate Contract for supply of Serology Kits	Central Purchase Section, MGIMS	As and when required

## SECTION - IV

### TECHNICAL SPECIFICATION AND GENERAL POINTS

#### Technical Specifications:

#### DETAILS OF SEROLOGICAL KITS (RAPID tests)

Disease	Test Type	Detection			Preferred Company
		Antigen	Antibody	Both Antigen/ Antibody	
<b>Parasite detection kits</b>					
MALARIA	ICT	PF: HRP-2 PV: specific pLDH		-	Bioline, SD Biosensor, J. Mitra OR any other firm/company recommended by ICMR institute / AIIMS. *
MALARIA	ICT	P falciparum P vivax P malariae P ovale			Bioline, SD Biosensor, J. Mitra OR any other firm/company recommended by ICMR institute / AIIMS. *
<b>Bacterial kits</b>					
Brucella	ICT	-	IgM	-	Bioline, SD Biosensor, J Mitra OR any other firm/company recommended by ICMR institute / AIIMS. *
Compact kit for Haemophilus, Meningococcus, Pneumococcus	ICT/ latex agglutination	Ag	-	-	WalcoGen OR any other firm/company
Syphilis	Rapid TPHA Kit	-	IgM	-	Bioline, Tulip OR any other firm/company recommended by ICMR institute / AIIMS. *
TB MPT 64 Antigen Kit	ICT	Ag			SD Biosensor or any other company
Clostridium difficile	Latex agglutination	GDH and Toxin A&B	-	-	Any Company
<b>Viral infection</b>					
Hepatitis A	ICT	-	IgM	-	Bioline, SD Biosensor OR any other firm/company recommended by NIV Pune / AIIMS. *
Hepatitis - C	ICT	-	Total Ab	-	Bioline, SD Biosensor OR any other firm/company recommended by NIV Pune / AIIMS. *
Hepatitis - E	ICT	-	IgM	-	Any firm/company recommended by NIV Pune / AIIMS. *
HIV	3 <sup>rd</sup> Generation: ICT	-	HIV-1/ 2		Meril, Bioline, SD Biosensor, J Mitra, Tulip OR any other firm/company recommended by NAACO / AIIMS. *
Infectious mononucleosis (Paul Bunnell test)	ICT/ Latex agglutination	-	IgG & IgM	-	Tulip OR any other firm/company recommended by NIV Pune / AIIMS. *
<b>Fungal infection</b>					

Candida albicans	ICT/ latex agglutination	Mannan Ag / BD Glucan	IgG /IgM	√	Novatec, Lilac OR any other firm/company
Cryptococcus	ICT/latex agglutination	Cryptococcal Polysaccharide surface antigen	-	-	Novatec, Lilac OR any other firm/company
Aspergillus		Galactomannan Ag	-	-	Novatec, Lilac OR any other firm/company

### Details of Serological Kits (ELISA) DETAILS OF SERLOGICAL KITS (ELISA)

Disease	Test Type	Detection			Preferred Company
		Antigen	Antibody	Both	
<b>Parasite detection kits</b>					
Entamoeba histolytica	ELISA	Antigen detection	IgM, IgG & IgA	√	Any firm/company recommended by ICMR institute / AIIMS. *
Giardia lamblia	ELISA	Antigen detection	IgM, IgG & IgA	√	Any firm/company recommended by ICMR institute / AIIMS. *
Cryptosporidium	ELISA	Antigen detection	IgM, IgG & IgA	√	Any firm/company recommended by ICMR institute / AIIMS. *
Echinococcus granulosus (Hydatid cyst)	ELISA	Antigen detection	IgM, IgG & IgA	√	Any firm/company recommended by ICMR institute / AIIMS. *
<b>Bacterial kits</b>					
Brucellosis	ELISA	-	IgM	-	Any firm/company recommended by ICMR institute / AIIMS. *
Enteric fever	Salmonella Typhi IgM ELISA		IgM		AB Diachem or any firm/company recommended by ICMR institute / AIIMS. *
Leptospira	ELISA	-	IgM	-	PanBio OR any other firm/company recommended by ICMR institute / AIIMS. *
Scrub typhus	ELISA	-	IgM	-	In Bios OR any other firm/company recommended used by ICMR institute / AIIMS. * Copy of minimum three purchase order from ICMR Institute / AIIMS would be considered as recommendation.
Syphilis	TPHA (ELISA)	-	IgM	-	Tulip OR any other firm/company recommended by ICMR institute / AIIMS. *
Clostridium difficile	ELISA	√	GDH and Toxin A & B	-	Any firm/company recommended by ICMR institute / AIIMS. *
<b>Viral infection</b>					
Hepatitis- B	Anti HBs Ab ELISA (Titre)		HBs Ab	-	Diapro OR any other firm/company recommended by NIV Pune / AIIMS. *
	HBs Ag ELISA	Antigen	HBs Ag	Ag	Meril OR any other firm/company recommended by NIV Pune / AIIMS. *

	HBc Ab Total ELISA	Antigen	HBc Ab Total	√	Diapro OR any other firm/company recommended by NIV Pune / AIIMS. *
	HBe Ag ELISA / Anti HBe Ag ELISA	Antigen and Antibody		√	Diapro OR any other firm/company recommended by NIV Pune / AIIMS. *
Measles	ELISA	-	IgG & IgM	-	Any firm/company recommended by NIV Pune / AIIMS. *
Mumps	ELISA	-	IgG & IgM	-	Any firm/company recommended by NIV Pune / AIIMS. *
Chikungunya	ELISA		IgM	-	PanBio, InBios, OR any other firm/company recommended and used by NIV Pune / AIIMS. *
					Copy of minimum three purchase order from NIV Pune / AIIMS would be considered as recommendation.
Japanese encephalitis	ELISA		IgM	-	PanBio, InBios, OR any other firm/company recommended and used by NIV Pune / AIIMS. *
					Copy of minimum three purchase order from NIV Pune / AIIMS would be considered as recommendation.
West Nile	ELISA		IgM		PanBio, InBios, OR any other firm/company recommended and used by NIV Pune / AIIMS. *
<b>Fungal infection</b>					
Candida albicans	ELISA	Mannan Ag / BD Glucan	IgG /IgM	√	Novatec, Lilac OR any other firm/company recommended by ICMR institute / AIIMS. *
Cryptococcus	ELISA	Cryptococcal Polysaccharide surface antigen	-	-	Novatec, Lilac OR any other firm/company recommended by ICMR institute / AIIMS. *
Aspergillus	ELISA	Galactomannan Ag	-	-	Novatec, Lilac OR any other firm/company recommended by ICMR institute / AIIMS. *

**Terms & Conditions:**

- Only authorized distributors to submit quotes. Also attach Authorization Certificate of current years.
- The authorization certificate for each quoted kit needs to be mentioned.
- Vendor should provide list of quoted kit with company name in technical bid.
- Quotes should be mentioned Disease wise and only for the type of kits requested as per the above specification
- Kit brochures should be attached.
- Kits have to be ISO / FDA approved
- The rates should be valid for one year and extendable if mutually agreed.
- You should supply the items on the basis of F. O. R. Sevagram delivery at our premises.
- Payment: 100% payment will be made after satisfactory delivery of material.
- If required demonstration of kit may be done

**Note: - 1)** Compliance report to be submitted in a tabulated and point wise manner clearly mentioning the page/ para number of original catalogue/ data sheet. Any point if not substantiated with authenticated catalogue/ manual, will not be considered

**SECTION - V**  
CHECKLIST (to be submitted with Technical Bid)

**The vendor should upload following documents (duly attested) with Technical Bid**  
(Please give Annexure No. for submitted Documents as mentioned below)

Name of Company: \_\_\_\_\_  
Name of Contact Person: \_\_\_\_\_  
Mobile No: \_\_\_\_\_ eMail ID: \_\_\_\_\_

Sr No	Name of Document	Document Submitted (Yes/No)	Annexure No	Reason for not submitting documents
1	Detailed technical specifications			
2	Manufacturer's Authorization Form (Section VII)			
3	User List (wherever Equipment / Instruments supplied and installed)			
4	Manufacturing Certificate of Manufacturer Company			
5	Last 3 years Tax Assessment and Turn Over Certificates			
6	GST Registration Certificate and PAN Card			
7	ISO Certification			
8	EMD receipt			
9	MSE Registration Certificate (if applicable)			
10	Declaration of the Supplier /Vendor/Contractor (Section VI)			
11	Blank proforma invoice from the foreign manufacturer duly mentioning the specifications and code number of the parts quoted and The Power of Attorney given to the subsidiary company by the foreign Original Equipment Manufacturer			
12	Details of Bank Account which is linked with PAN – Aadhaar and updated validation for remittance			

**Signature with Company Seal**

**SECTION - VI  
DECLARATION**

(Declaration to be inserted by the bidder in the tender enquiry document)

I \_\_\_\_\_ S/o/D/o \_\_\_\_\_ Aged \_\_\_\_\_ years holding  
PAN \_\_\_\_\_ Aadhar \_\_\_\_\_ being (capacity-Proprietor  
/Partner/Director/Authorised representative) of \_\_\_\_\_ (name of  
the Supplier) (Proprietorship/Company/Partnership) \_\_\_\_\_  
\_\_\_\_\_, PAN: \_\_\_\_\_ Address \_\_\_\_\_

\_\_\_\_\_ do hereby declare that I / We have agreed to all the terms and conditions specified in the above set of Tender Enquiry Document bearing no. \_\_\_\_\_ and further that in case the above named Supplier/ Bidder fails in fulfilling one or more of the conditions or acts in contravention to or in contempt of any of the terms and condition or requirement specified in the above stated Tender Document or those mentioned by MGIMS from time to time or during the tenure that committed for supply installation, commissioning, warrantee and for maintenance of the concerned items shall amount to disqualification of the Supplier/Bidder which shall entailed in debarment of his/their participating in the process of quotation for supply of any equipment/article/valuable quoted or otherwise and further he/they shall be liable to get the EMD or Security deposit in any form forfeited and shall also be liable to a penalty and fine including that specified and further be required disassociate him/them from participating into any tender process notified by Mahatma Gandhi Institute of Medical Sciences, Sevagram (referred to as MGIMS) and to take any step that shall be found appropriate in the sole discretion of Dean, MGIMS against above name. The declarant has explicitly understood and therefore, agreed that the Dean of MGIMS and/or an Authority of Kasturba Health Society (Parent Organisation) shall have an unqualified right/authority to debar the supplier/bidder/declarant or its associate(s) from participating in tenders/quotation if any invited or purchase enquiries floated by and on behalf of MGIMS. The Declarant, further declared that in the event of an action/step that shall be taken by Authority(ies) of MGIMS or/and its parent organization in this respect, the declarant including its authorised person shall not challenge or/and assail any of such action/step/order.

Signature & Seal  
supplier/bidder/declarant

**SECTION VII**  
**Manufacturer Authorization Form**

[ This form must be provided by the OEMs of the solution/product proposed]

No.  
Date:

To.  
The Dean  
Mahatma Gandhi Institute of Medical Sciences,  
Sevagram - 442102 (Wardha Dist.), M.S. India

Dear Sir/Madam,

Ref: Your REF Ref: [\*] dated [\*]

We who are established and reputable manufacturers of (solution/product name) having development facility at (address of facility) do hereby authorize M/S (Name and address of Bidder) to submit a bid and sign the contract with you against the above Bid Invitation.

We hereby extend our full guarantee and warranty for the Solutions/Product and services offered by the above firm against this Bid Invitation.

We also undertake to provide any or all the following materials, notifications and information pertaining to the solution distributed by the Supplier:

- a. Such products as the Purchaser may opt to purchase from the Supplier, provided that this option shall not relieve the Supplier of any warranty obligations under the Contract and
- b. in the event of termination of production of such products.
  - i) Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Bank to procure needed requirements; and
  - ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, design documents, operations manuals, standards, source codes and specification of the Products if requested.

We duly authorize the said firm to act on our behalf in fulfilling all installations, technical support and maintenance obligations required by the contract.

Yours faithfully

(Name) (Name of Producers)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent authority and having the power of attorney to bind the manufacturer. The Bidder in its Bid should include it.