

**REQUEST FOR PROPOSAL (RFP) FOR CONDUCTING RTPCR TESTS FOR COVIT-19**  
**RFP No 12024/RDC-2021/10/ RTPCR dated 09 Dec 2020**

Tele: 26195672

Directorate General NCC  
(Logistics Directorate)  
Ministry of Defence  
West Block IV  
RK Puram, New Delhi

No. 12024/RDC-2021/10/RTPCR

09 Dec 2020

**As per List Attached**  
(refer Page No 14 to 16 of this RFP)

**REQUEST FOR PROPOSAL (RFP) FOR CONDUCTING**  
**RTPCR TESTS FOR COVID-19 AT HQ DG NCC CAMP, DELHI CANTT**

**INSTRUCTIONS TO BIDDERS**

Sir,

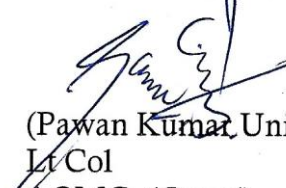
1. On behalf of the President of India, the sealed bids are invited from Govt (ICMR) approved /empanelled private Path Labs /Hospitals for conducting RTPCR Tests for COVID-19. The bids will be received up to 1100 hrs on 18 Dec 2020. The bids will be opened at Library Room of HQ DG NCC, West Block-IV, RK Puram at 1130 hrs on 18 Dec 2020.

2. The address and contact numbers for sending Bids or seeking clarification regarding this RFP are given below:-

- (a) **Bids/queries to be addressed to.** AQMG (Coord), HQ DG NCC, RK Puram.
- (b) **Name/designation of the contact personnel.** AQMG(Coord), HQ DG NCC, RK Puram.
- (c) **Telephone numbers of the contact personnel.** AQMG (Coord), HQ DG NCC, RK Puram, 011-26195672.

3. This RFP is divided into five parts as follows:-
- (a) **Part I** - Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.
  - (b) **Part II** – Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.
  - (c) **Part III** – Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.
  - (d) **Part IV** – Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.
  - (e) **Part V** – Contains Evaluation Criteria and Format for Price Bids.
4. This RFP is being issued with no financial commitment and the buyer reserves the right to change or vary any part thereof at any stage. The Buyer also reserves the right to withdraw the **RFP AND REJECT ANY TENDER**, should it become necessary at any stage.
5. Please return this letter along with the complete RFP duly signed as attached.

Yours faithfully,

  
(Pawan Kumar Uniyal)  
Lt Col  
AQMG (Coord)  
for HQ DG NCC

7. I/We am/are in possession of a complete set of RFP issued by you, and have understood and agree to abide by the above instructions as well as those contained in the contract forms. The attached RFP forms duly completed and signed are submitted herewith.

Date: Dec 2020

\_\_\_\_\_  
Signature of Tenderer

\_\_\_\_\_  
(Name in Block letter)  
(Capacity i.e. Proprietor/Partner)

## **PART I – GENERAL INFORMATION**

1. **Last Date and Time for Depositing the Bids. 18 Dec 2020 by 1100 hrs.** The sealed Bids, should be deposited by the due date and time. The responsibility to ensure this lies with the Bidder.
2. **Time and date for opening of Commercial Bids. 18 Dec 2020 at 1130 hrs.**  
*(If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).*
3. **Location of the Tender Box.** Near Reception Center, HQ DG NCC Office, West Block IV, New Delhi – 110066. Tender Box will be marked as **“TENDER FOR CONDUCTING RTPCR TESTS FOR COVID-19”**. Only those Bids that are found in the tender box will be opened.
4. **Place of opening of the Bids.** Library, HQ DG NCC Office, New Delhi-110066. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time.
5. **The cost of the Tender document.** The vendor/firm can purchase this Tender document from Lgs Dte, HQ DG NCC, West Block-IV, RK Puram at the cost of Rs 100/- or by Demand Draft of Rs 100/- in favour of DGNCC Public Fund. **Vendor can use downloaded Tender documents free of cost.**
6. **Forwarding of Bids.** Commercial Bid in prescribed format placed at **Appendix A** of this RFP is to be submitted duly stamped and authorised signature on it. The Commercial Bids is to be placed in an envelope subscribed as **“TENDER FOR CONDUCTING RTPCR TESTS FOR COVID-19”** top of it and sealed properly is to be dropped in Tender Box placed near the Reception Centre. The tender box will also be subscribed as **“TENDER FOR CONDUCTING RTPCR TESTS FOR COVID-19”**.
7. **Procedure.** Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.
8. **Modification and Withdrawal of Bids.** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the customer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder’s forfeiture of bid security.
9. **Clarification regarding contents of the Bids.** During evaluation and Comparison of bids, the Customer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

10. **Rejection of Bids.**

(a) Canvassing by the Bidder in any form, unsolicited letter and post tender correction may invoke summary rejection. Conditional tenders will be rejected.

(b) Prices quoted unreasonably higher or lower from prevailing market rates will be rejected out rightly.

11. **Validity of Bids.** The Bids should remain valid till 45 days from the last date of submission of the Bids.

12. Price must be quoted on F.O.R Destination basis by road inclusive of Packing, Forwarding, Freight Charge, Transit Insurance and any other charges as applicable. The consignee for the contract is DG NCC, HQ DG NCC.

13. Any further information required on application can be obtained on any working day between 10 AM to 04 PM addressed to AQMG (Coord), Logistics Directorate, HQ DG NCC.

14. The Officer(s) operating the contract will be indicated in the supply order/ AT Note.

**PART II – ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED**

1. **Schedule of Requirements.** The contract is with effect from 17 Dec 2020 to 05 Feb 2021 which may be extended by the competent authority as per the provisions enshrined in DPM/GFR/JSG. Details of items required is as under:-

**Conduct of RTPCR Test = 1000 Numbers\***

**Location = HQ DG NCC Camp, Delhi Cantt site**

*\* Actual number of tests may vary as per requirement*

2. **Specifications.** Only NABL/ICMR/Govt approved kits to be used for testing. The tests should be carried as per norms and guidelines issued by ICMR.

3. **Delivery Period.** The testing facility to be proved at premises of HQ DG NCC Camp, Army Parade Road, Delhi Cantt as per written / verbal requested. No delay will be accepted at any cost beyond the stipulated date/time as given in the supply order. It is informed that the user has right to cancel the contract unilaterally in case services are not provided stipulated time and as per prescribed quality specifications. **The test reports will be delivered within 36 hours after taking the samples; a printed hard copy in this effect will also be provided other than online report.** Extension of contracted delivery period will be at the sole discretion of the Customer, with applicability of LD clause.

4. **Consignee Premises Details.** HQ DG NCC Camp Premises at Army Parade Road, Delhi Cantt-110010.

### **PART III - STANDARD CONDITIONS OF RFP**

1. Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned in succeeding paragraphs which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Contractor in the Contract) as selected by the Customer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

2. **Law.** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.

3. **Effective Date of the Contract.** The contract shall come into effect from 19 Dec 2020 or on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence two days prior to the effective date of the contract.

4. **Arbitration.** That in the event of any dispute or differences arising under the contract so executed and which could not be resolved through mutual discussions. In such circumstances, the customer and contractor may agree for arbitration. DG NCC will appoint arbitrator or a cell of arbitration on his behalf to resolve the disputes. The decision of arbitrator taken after due consideration of factors brought out by both parties shall be final and binding. The venue of the arbitration shall be at the discretion of the arbitrator, Subject as aforesaid, the Arbitration Act and the rules there-under, the statutory modification thereof, for the time being in force, shall be deemed to apply to the arbitration proceedings under this condition.

5. **Penalty for use of Undue influence.** The Contractor undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavor to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Contractor or any one employed by him or acting on his behalf (*whether with or without the knowledge of the Contractor*) or the commission of any offers by the Contractor or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Customer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Customer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Customer or to any other person in a position to influence any officer/employee of the Customer for showing any favour in relation to this or any other contract, shall render the Contractor to such liability/penalty as the Customer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

6. **Agents/Agency Commission.** The contractor confirms and declares to the Customer that the Contractor has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Contractor; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Contractor agrees that if it is established at any time to the satisfaction of the Customer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Customer that the Contractor has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Contractor will be liable to refund that amount to the Customer. The Contractor will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Customer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Contractor who shall in such an event be liable to refund all payments made by the Customer in terms of the Contract along with interest at the rate of 2% per annum above LIBOR rate. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.

7. **Access to Books of Accounts.** In case it is found to the satisfaction of the Customer that the Contractor has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Contractor, on a specific request of the Customer, shall provide necessary information/ inspection of the relevant financial documents/information.

8. **Non-Disclosure of Contract Documents.** Except with the written consent of the Customer/Contractor, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

9. **Liquidated Damages.** In the event of the contractor failure to provide services, the customer may, at his discretion, withhold any payment until the completion of the contract. The customer may also deduct from the Contractor as agreed, liquidated damages to the sum of 0.5% of the contract price of the services mentioned above for every day of delay or part of a day, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed services.

10. **Termination of Contract.** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases:-

- (a) The delivery of the services is delayed for causes not attributable to Force Majeure for more than one week beyond stipulated time.
- (b) The Seller is declared bankrupt or becomes insolvent.
- (c) The delivery of material is delayed due to causes of Force Majeure for more than one week.
- (d) The Buyer has noticed that the Contractor has utilized the services\any Indian/ Foreign agent in getting this contract and paid any commission to such individual/ company etc.
- (e) As per decision of the Arbitration Tribunal.
- (f) The contractor fails to supply the desired standard of item/items even after three written reminders.

- (g) If the Contractor fails to deliver the items as per approved specification/quality and tries to supply substitute/substandard items.
- (h) The Contractor uses illegal means to influence or bribe the staff dealing with the contractor.

11. **Notices.** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX/e-mail or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

12. **Transfer and Sub-letting.** The Contractor has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

13. **Amendments.** No provision of present Contract shall be changed or Modified in any way (including this provision) either in whole or in part except Present Contract by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present contract.

14. **Taxes and Duties.**

(a) If Bidder desires to ask for GST extra, the same must be specifically stated. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.

(b) If reimbursement of GST is intended as extra over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duty/tax will be entreated after the opening of tenders.

(c) If a Bidder chooses to quote a price inclusive of GST and does not confirm inclusive of GST so included is firm and final, he should clearly indicate the rate of GST and quantum of GST included in the price. Failure to do so may result ignoring of such offers summarily.

(d) If a Bidder is exempted from payment of GST up to any value of supplies from them, he should clearly state that no GST will be charged by him up to the limit of exemption which he may have. If any concession is available in regard to rate/quantum of GST, it should be brought out clearly. Stipulations like, the said GST was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that GST will not be charged by him even if the same becomes applicable later on. In respect of the Bidders, who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of GST which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders.

(e) Any change in GST upward/downward as a result of any statutory variation in excise taking place within contract terms shall be allowed to the extent of actual quantum of GST paid by the supplier. Similarly, in case of downward revision in GST, the actual quantum of reduction of GST shall be reimbursed to the Customer by the Contractor. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the Seller.

## **PART IV – SPECIAL CONDITIONS OF RFP**

1. The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned in succeeding paras which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Contractor in the Contract) as selected by the Customer. Failure to do so may result in rejection of Bid submitted by the Bidder.

2. **Performance Guarantee.** Since the ibid contract is a short term contract, no Performance Guarantee is required.

3. **Option Clause.** The contract shall have an option Clause, wherein the Buyer can exercise an option to procure an additional 50% of the original contracted quantity in accordance with the same terms & conditions of the present contract. This will be applicable within the currency of contract. The bidder is to confirm the acceptance of the same for inclusion in the contract. It will be entirely the discretion of the buyer to exercise the option.

4. **Tolerance Clause.** To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, Buyer reserves the right to 25% plus/minus increase or decrease the quantity of the required goods/services upto that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.

5. **Payment Terms for Indigenous Sellers.** It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details so that payments could be made through ECS/NEFT mechanism instead of payment through cheques wherever feasible. The payment will be made as per the following terms, on production of the requisite documents:-

(a) The test reports will be delivered and Bills /invoices submitted in duplicate.

(b) Upon receipt of the services and producing of all supported documents by the contractor, payment will be made by P&F Directorate office by Cheque/NEFT/ECS.

(c) It is mandatory to the supplier/vendor to submit their PAN details, Cancelled Cheque and NEFT details for making of payments through ECS/EFT mechanism instead of payment through cheque by the P&F Directorate, HQ DG NCC, RK Puram, New Delhi.

6. **Advance Payment.** No Advance payments will be made.

7. **Paying Authority.** The process of bills of successful tender will be made by the AQMG (Coord), Lgs Dte, HQ DG NCC and payment will be made by Budget Section of P&F Dte, HQ DG NCC, West Block-4, RK Puram, New Delhi-66. Bills will be submitted by the vendor within seven days of supply.



8. **Payment Terms.** It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details so that payment could be made through ECS/NEFT mechanism instead of payment through cheques whenever feasible. The payment of bills will be made on submission of the following documents by the service provider to the Paying Authority along with the bill:-

- (a) Ink signed copy of Service provider's bill.
- (b) Ink signed copy of Commercial invoice/Service provider's bill.
- (c) Copy of Supply Order/Contract/Contract with U.O number and date of IFA's concurrence where required delegation of power's.
- (d) Details for electronic payment viz Account holder's name Bank name, Branch name address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in supply order/contract)
- (h) Any other document/Certificate that may be provided for in the Supply Order/Contract.

9. **Fall Clause.** The following fall clause will form part of the contract placed on successful Bidder:-

- (a) The price charged for services under the contract by the Customer shall in no event exceed the lowest prices at which the Customer sells the services or offer to sell stores of identical description to any persons/Organisation including the purchaser or any department of Central government or any Department of state government or any statutory undertaking 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.
- (b) If at any time, during the said period the Customer reduces the price, sells or offer to sell such services to any person/organization including the Contractor, any Dept, of central Govt. or any Department of the State Government or any Statutory undertaking of the Central or state Government as the case may be at a price lower than the price chargeable under the contract, the shall forthwith notify such reduction or sale or offer of sale to the Director general of Supplies & Disposals and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced.

10. **Risk & Expense Clause.** In the event of the contractor unable to comply with the contractual obligations, DG NCC, at his discretion, will be free to make alternative arrangements at the risk and expenses of the contractor on the prevailing market rates. Expenses incurred on such risk and expense shall be debited from the payment accruing to the contractor in future/Performance Security. Risk & expense clause will be carried out in case of :-

- (a) The delivery of the services is delayed for causes not attributable to Force Majeure for more than 24 (twenty fours) hours beyond stipulated time.
- (b) The delivery of services is delayed due to causes of Force Majeure for more than 24 (twenty fours) hours.

11. **Force Majeure.** Should any Force Majeure circumstances arise, each of the contracting party shall be excused for the non-fulfillment or for the delayed fulfillment of any of its Contractual obligations, if the affected party within 24 hours of its occurrence informs the other party in writing. Force Majeure shall mean fires, floods, natural disasters or other acts, that are unanticipated or unforeseeable, and not brought about at the instance of the party claiming to be affected by such event, or which, if anticipated or foreseeable, could not be avoided or provided for, and which has caused the non-performance or delay in performance, such as war, turmoil, strikes, sabotage, explosions, quarantine restriction beyond the control of either party. A party claiming Force Majeure shall exercise reasonable diligence to seek to overcome the Force Majeure event and to mitigate the effects thereof on the performance of its obligations under this contract.

12. **Warning Clause.** In case any complaint is received from users, the following penalty will be imposed in addition to deduction of amount equivalent to deficiency in manpower deployment/services given:-

- (a) First & Second Complaint - Written warning and Show Cause Notice respectively.
- (b) Third complaint - Termination of Contract.

13. **Transportation.** The contractor is responsible for transport for the delivery of goods/services to the Consignee's premises as mentioned in Part II under their own arrangement. The term Contract means acquiring all types of goods, such as stores as well as all types of services including packing, unpacking, preservation, transportation, loading, unloading, insurance, delivery, special services if any, consultancy and systems. Any claims arising out the accident of transport, damage to public or private property or any injury or death shall be the responsibility of the supplier and the HQ DG NCC as such shall not be a party to it.

14. **Quality.** The quality of the contracted item delivered according to the present Contract shall correspond to the conditions and standards valid for the deliveries of the same stores for specifications enumerated as per RFP and shall also include therein modification to the stores suggested by the Buyer. Such modifications will be mutually agreed to.

15. **Quality Assurance.** The goods supplied under the contract should conform to the standards, quality and specifications as mentioned in Part-II of this RFP. The item should be of the fresh, conforming to the current production standard and having 100% defined life at the time of delivery.

16. **Inspection Authority.** The inspection will be carried out by representative of the HQ DG NCC/Medical Officer. On receipt at the consignee's premise, the item is to be checked for ascertaining the correctness of **quantity, quality and documents.**

17. **Claim.** The following claims clause will form part of the contract placed on successful bidder:-

- (a) The claims may be presented either on quantity of the stores, where the quantity does not correspond to the quantity shown in the Packing List/Insufficiency in packing, or on quality of the stores, where quality does not correspond to the quality mentioned in the contract.
- (b) The quantity claims for deficiency of quantity (if any), shall be delivered at consignee premises within 24 hours days under own arrangement of the contractor.

(c) The quality claims for defects/damages or deficiencies in quality noticed during inspection shall be presented within 24 hours of completion of inspection and acceptance of goods and will be submitted to the Contractor.

(d) The Contractor is to settle the claims for defected/damaged quantity and deficiency in quality of the stores within 48 hours.

(e) The Contractor shall collect the defective/damaged or rejected items from the location nominated by the Buyer and deliver the replaced goods at the same location under Contractor's own arrangement.

(f) The quality claims will be raised solely by the Buyer and without any certification/ countersignature by the Contractor's representative stationed in India.

(g) Any claims arising out the accident of transport, damage to public or private property or any injury or death shall be the responsibility of the supplier and HQ DG NCC as such shall not be a party to it.

18. Any further information required can be obtained on application on any working day between 1400 hrs to 1630 hrs from the Office of AQMG Coord, Logistics Dte, HQ DG NCC, New Delhi.

19. The Officer operating the contract will be the AQMG, HQ DG NCC.

20. Services are required to be delivered at HQ DG NCC Camp premises at Army Parade Road, Delhi Cantt in full quantity, as requested on supply order alongwith items bill/ challan in triplicate duly affixed with revenue stamp. Items are to be delivered by the time mentioned in supply order on the required dates on receipt of confirmed order.

## **PART V – EVALUATION CRITERIA & PRICE BID ISSUES**

1. **Evaluation Criteria.** Bidders are requested to read all the terms and conditions of the RFP carefully before submitting the bids. The broad guidelines for evaluation of Bids will be as follows:-

- (a) **The tenderer who will emerge as L-1 in lowest rates will be considered for the award of contract** as per the Price Format given at **Appendix A** of this RFP.
- (b) The bidder should also sign the undertaking appended in Price Bid Format at Appendix 'A'. The bids in respect only those bidders will be considered who sign the undertaking and give acceptance to the terms conditions of this RFP.
- (c) The Bidders are required to spell out the rates of GST etc in unambiguous terms only. If a Bidder is exempted from payment of GST duty up to any value of supplies from them, they should clearly state that no GST will be charged by them up to the limit of exemption which they may have. If any concession is available in regard to rate/quantum of GST, it should be brought out clearly. **The Bidder should clearly mention whether their bid is including GST or Excluding GST. If the contractor has not mentioned any GST, it will be presumed that bid is including GST.**
- (d) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.
- (e) The Lowest Acceptable Bid will be considered further for a cement of contract/ Supply Order after complete clarification and price negotiations as decided by the Buyer. The Buyer also reserves the right to do Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.


**Note 1.** Incompletely filled form will be rejected out rightly.

**Note 2.** Vendors are requested to carry out calculations in commercial bid form carefully. HQ DG NCC reserves the right to amend/correct any wrongly calculated totals.

**Note 3.** DG NCC reserves to reject any bid without assigning any reason for following reasons:-

- (a) **If bids found calculated grossly wrong.**
- (b) **Over writings/cuttings or unclear figures/words.**
- (c) **Commercial bids without firm representative's signature.**

Thanking you,

  
(Pawan Kumar Uniyal)  
Lt Col  
AQMGM (Coord)  
for HQ DG NCC

**COMMERCIAL BIDS FOR PROVIDING  
RTPCR TESTING SERVICES FOR COVID-19**

I, Name \_\_\_\_\_ of \_\_\_\_\_

hereby offer the following rates for the under mentioned item:-

Description of service	Rate per person (In Rs.) in figures and in words	GST %
<b>RTPCR Test</b>		

**Note.** The Bidder should clearly mention GST. If the contractor has not mentioned any GST, it will be presumed that rate is including GST.

Signature \_\_\_\_\_

Date: Dec 2020

Station:

Firms Stamp

**UNDERTAKING**

I, Name \_\_\_\_\_ of \_\_\_\_\_

hereby declare that I/we have read the entire RFP No.12024/RDC-2021/10/ RTPCR dated 09 Dec 2020 from page No 1 to 13 and declare the confirm for acceptance of terms and conditions enumerated therein.

Signature \_\_\_\_\_

Date: Dec 2020

Station:

Firms Stamp



भारतीय आयुर्विज्ञान अनुसंधान परिषद  
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य और परिवार  
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research  
Department of Health Research, Ministry of Health  
and Family Welfare, Government of India

Date: 08/12/2020

**Total Operational (initiated independent testing) Laboratories reporting to ICMR:**

Government laboratories	:	1189
Private laboratories	:	1031
- Real-Time RT PCR for COVID-19	:	1216 (Govt: 527 + Private: 689)
- TrueNat Test for COVID-19	:	876 (Govt: 623+ Private: 253)
- CBNAAT Test for COVID-19	:	128 (Govt: 39 + Private: 89)
<b>Total No. of Labs</b>	:	<b>2220</b>

\*CSIR/DBT/DST/DAE/ICAR/DRDO/MHRD/ISRO Laboratories.

#Laboratories approved for both Real-Time RT-PCR and TrueNat/CBNAAT

\$Laboratories approved for both TrueNAT and CBNAAT

¥ Laboratories approved for RT-PCR (Closed System) other than TrueNAT and CBNAAT

P: Provisional

Δ Pvt. Laboratories acquired by Govt.

S. No.	Names of States	Test Category	Names of Government Institutes	Names of Private Institutes
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**Following are the list of approved Labs/Hospitals for RTPCR Tests in Delhi NCR -**

1. Lal Path Labs, Block -E, Sector 18, Rohini, Delhi
2. Dr Dangs Lab, C-2/1, Safadarjung Development Area, New-Delhi
3. Laboratory Services, Indraprastha Apollo Hospitals, Sarita Vihar, New Delhi
4. Max Lab, Max Super Speciality Hospital, Saket, New-Delhi
5. Sir Ganga Ram Hospital Clinical Lab Services, Sir Ganga Ram Hospital, Delhi
6. Prognosis Laboratories, 515-16, Sector 19, Dwarka
7. #City X-Ray & Scan Clinic Pvt Ltd, 4B/18, Tilak Nagar, New-Delhi
8. Lifeline Laboratory, H-11, Green Park Extension, New-Delhi
9. Dept of Lab Services, Dr. B.L. Kapur Memorial Hospital, 5, Pusa Road, New-Delhi
10. Dept of Laboratory Services, Action Cancer Hospital, A-4, Paschim Vihar (East), New-Delhi
11. Star Imaging & Path Lab Pvt Ltd, 4B/4, Tilak Nagar, New Delhi
12. Genestrings Diagnostic Centre Pvt Ltd, 3, MMTC, Geetanjali Enclave, New Delhi
13. Sterling Accuris Diagnostics, A division of Sterling Accuris Wellness Pvt Ltd, C-65, Block C, Phase I, Okhla, New Delhi

14. CRL Diagnostics Pvt Ltd, Plot No 10, Avtar Enclave, Opposite Metro Pillar 227, Paschim Vihar, Rohtak Road, New Delhi
15. Dept of Lab Medicine, HCMCT, Manipal Hospital, Main Road, Sector 6, Dwarka, New Delhi
16. Gen-X Diagnostics, 2/6, Sarvapriya Vihar, New Delhi
17. Noble Diagnostic Centre, WZ-409C, Janak Park, Hari Nagar, Opposite DDU Hospital, New Delhi
18. Mahajan Imaging Pvt Ltd, E-19, Defence Colony, New-Delhi
19. Dept of Lab Sciences, Rajiv Gandhi Cancer Institute & Research Centre, Sector 5, Rohini, New-Delhi
20. Metropolis Healthcare Ltd. E21, Block-B1, Mohan Cooperative Industrial Estate, South East Delhi
21. Gagan Pathology & Imaging Pvt Ltd F-26/21-22, Near Ayodhya Chowk, Sector 7, Rohini, Delhi
22. Saral Diagnostics, 2&3, Shakti Vihar, Pitampura
23. Unipath Diagnostics, C-4, Green Park Extension, New Delhi
24. Aarogya Pathcare LLP, 1/4 First Floor, Single Storey, Tilak Nagar, Main Najafgarh Road, New Delhi
25. Ganesh Diagnostic And Imaging Centre Pvt Limited 109 Pkt A-1 Sector 8 Rohini, Delhi
26. Oncquest Lab Ltd-Mol Bio, B2/1, Africa Avenue Road, Opp St Thomas Church, Safdarjung Enclave, New Delhi
27. Dr. S.S. Doda's Ultrasound Centre-Pathology Lab, 23 B, Pusa Road, New Delhi
28. Saroj Super Specialty Hospital, Madhuban Chowk, Rohini, Delhi
29. Sanghi Medical Centre Pvt Ltd, S-63, Greater Kailash Part 1, New Delhi
30. Advanced Genomics Institute and Laboratory Medicine Pvt Ltd, 1513, First Floor, Guman Puri Complex, Wazir Nagar, Bhishma Pitamah Marg, New Delhi
31. Genestrings Diagnostic Centre Pvt. Ltd, 4th Floor, Multi level Car Parking, Indra Gandhi International Airport, New Delhi
32. Divoc Laboratories, A 296/1, Okhla Phase I industrial area, New Delhi
33. Hakeem Abdul Hameed Centenary Hospital Laboratory & HIMSR, Jamia Hamdard Campus, Guru Ravidas Marg, Block D, Hamdard Nagar, South East, Delhi
34. JITM Skills Pvt. Ltd., G-16 F/F KH NO-1076/5/2/733, Delhi

35. Sequence Referral Laboratories Pvt. Ltd. Krishna Bhawan, 1st Floor, Plot No.7 & 8, A-3 Local Shopping Complex, Janak Puri, New Delhi
36. Shree Aggarsain International Hospital, PSP, Sector- 22, Rohini, Delhi
37. Focus Imaging & Research Center - Laboratory, 7/1-4 Yusuf Sarai, New Delhi
38. Dr P Bhasin Path Labs (P) Ltd, S 13 Greater Kailash Part 1, New Delhi
39. Agility Diagnostics Pvt Ltd, 193, Third Floor, Mundka, NH-10, Delhi
40. JDAR Pathology Laboratory, 2/6 Shanti Niketan, New Delhi
41. Lipomic Laboratory, Lipomic Healthcare Pvt. Ltd., B-57, First Floor, Naraina Industrial Area Phase – 2, New Delhi
42. Aakash Path Lab, Aakash Healthcare & Super speciality Hospital, Road No 201, Sector 3, Dwarka, New Delhi
43. Dr Lalchandani Labs, 19-C Club Road, Punjabi Bagh (West), New Delhi
44. Indian Spinal Injuries Centre, New Delhi
45. Mata Chanan Devi Hospital, C1, Janakpuri, New Delhi
46. NirAmaya Pathlabs, B4, New Multan Nagar, New Delhi
47. Saini Diagnostics, 460 B /1A street no 11, Vishwas Nagar Shahdara Delhi
48. Dr Seth's path lab, Divyaprastha hospital, Palam Vihar, Dwarka
49. Goyal MRI & Diagnostic Centre, B-1/12, Safdarjung Enclave, New Delhi (P)
50. Doctors Diagnostic Centre, 1441-A, Ward No-5 Opp. Primary Health Centre, Najafgarh, New Delhi (P)
51. Venkateshwar Hospital, sector- 18A, Dwarka, New Delhi- 110075
52. Dept of Laboratory Medicine, Batra Hospital & Medical Research Centre, 1, Tughlakabad Institutional Area, M.B. Road, New Delhi
53. MICROMOL SOLUTIONS, Plot -88, First Floor, Pocket -2, Jasola, New-Delhi (P)
54. Molecular laboratory, Dharamshila Narayana Superspeciality Hospital, Vasundhara Enclave, Delhi