

Memo No: 122/Micro /Date 21/02/2026

SHORT TERM NOTICE FOR PURCHASE OF PROPRIETARY ITEM FOR "AUTOMATED BLOOD CULTURE BOTTLES" UNDER AMR PROGRAMME.

On the basis of the decision taken by the Nodal Officer (AMR) of Local Purchase Committee via memo no. 111/Micro dated 18/02/2026, M/S Kiran Trading Corporation (authorized dealer by M/S. bioMerieux India Pvt. Ltd.) has invited for the purchase of consumable item for regular testing and smooth running of the laboratory under the National Programme on Antimicrobial Resistance Containment (NPAMR) in the Department of Microbiology on an urgent basis

The product is proprietary and manufactured by M/S. bioMerieux India Pvt. Ltd. The PAC certificate, Authorization certificate, Quotation Non blacklist certificate, Annexure I, from the firm has been forwarded by the end user department.

The interested bidder submit objections with respect to the proprietary nature of the items, authorization and price if any within 7 days from the date of issue/uploading of the notification, giving reference no. 122/Micro, dated 21/02/2026. The comments should be sent to **Office of the Department of Microbiology, Rajendra Institute of Medical Sciences, Ranchi, Jharkhand Pin. 834009** on or before **27th February 2026 till 05:00 PM** failing which it will be presumed that any other vendor is having no comments to offer and the case will be decided on merit and the item will be purchased directly on proprietary basis

List of Consumable item (Blood Culture Bottles) requirement in Automated Blood Culture Machine under AMR Programme, Department of Microbiology, RIMS, Ranchi.

SL. No	Material	Description	Required Quantity
01	410851	BACT/ALERT/FA PLUS (PLASTIC)	50
02	410853	BACT/ALERT/PF PLUS (PLASTIC)	250

Note:- Price to be quoted inclusive of GST (The single lump sum amount for all items should be quoted)

[Handwritten Signature]
H.O.D & Nodal Officer (AMR)
Dept. of Microbiology

RIMS, Ranchi,
Head of Microbiology Deptt.
RIMS, RANCHI

[Handwritten Signature]
21/02/26



Dated: 06th January 2026

PROPRIETARY ARTICLE CERTIFICATE

This is to certify that BacT/ALERT® 3D is an automated system for Blood, Sterile body fluid and Mycobacterium Tuberculosis culture. BacT/ALERT 3D uses unique colorimetric principle for early detection with data management system and is a proprietary of bioMérieux S.A., France and manufactured by bioMérieux Inc. USA.

The following BacT/Alert media bottles/reagents and consumables are used along with our above-mentioned system are also proprietary of bioMérieux S.A., France.

- BacT/ALERT FA plus (FAN Aerobic)
- BacT/ALERT FN plus (FAN Anaerobic)
- BacT/ALERT PF plus (FAN Pediatric)
- BacT/ALERT MP
- BacT/ALERT Anti. Supplement
- BacT/ALERT 3D Calibrator

While distributed and marketed in India by its wholly owned 100% subsidiary bioMérieux India Pvt. Ltd., New Delhi and through its authorized set of distributors only.

The above features are unique and there are no other manufacturers in the world.

Sincerely Yours,
For bioMérieux India Pvt. Ltd.



Amit Kumar
Manager Sales Operation
(Authorized Signatory)
Email: tender.india@biomerieux.com

**Amit
KUMAR**

Digitally signed
by Amit KUMAR
Date:
2026.01.06
18:17:54
+05'30'

bioMérieux India Pvt. Ltd.



Ref: BMXI/AUTH/R/RIMS/KIRAN/BTA/01/26

Date: 06th Jan 2026

To
Rajendra Institute of Medical Sciences
Bariatu, Ranchi - 834009
Jharkhand

For the procurement of BACT/ALERT Reagents

Ref: Letter No. RIMS/250/Microbiology/Auto. Blood Culture/6052/RIMS Dated: 18/12/2025

Quotation Ref: BMXI/Q/R/RIMS/KIRAN/BTA/01/26

SUBJECT: AUTHORIZATION LETTER

Dear Sir,

We M/s. bioMerieux India Pvt. Ltd., (43A, Okhla Industrial Estate, Phase III, New Delhi- 110020) 100% Subsidiary of bioMerieux S.A., France who are proven and reputable manufacturers of above mentioned item having factories at France, USA & Italy etc., do hereby "M/S KIRAN TRADING CORPORATION, OLD NATIONAL BODY BLD COMPUND RANCHI 834001 JHARKHAND INDIA" to collect orders, submit bills, make supplies, collect payments and do follow up on other relevant documents with your esteemed organization.

No company or firm or individual other than authorize "M/S KIRAN TRADING CORPORATION, OLD NATIONAL BODY BLD COMPUND RANCHI 834001 JHARKHAND INDIA" are authorized to collect orders, submit bills, make supplies, collect payments and do follow up on other relevant documents with your esteemed organization.

The authority remains valid till 31st Dec 2026.

You are requested to kindly extend kind co-operation to them.

Thanking you and assuring you best services always.

For bioMerieux India Pvt. Ltd.



**Amit
KUMAR**

Digitally signed
by Amit KUMAR
Date:
2026.01.06
17:29:11 +05'30'

Amit Kumar
Manager Sales Operation
(Authorized Signatory)
Email: tender.india@biomerieux.com

bioMerieux India Pvt. Ltd.

43A – Okhla Industrial Estate – Phase III – Modi Mill Compound – New Delhi –
110020 – India Tel.: +91(11) 42098800 – Fax: +91(11) 42098850 –
www.biomerieuxindia.in Toll Free No.: 18001027791 –
customercare.india@biomerieux.com tender.india@biomerieux.com



Ref: BMXI/Q/R/RIMS/KIRAN/BTA/01/26

Date: 06th Jan 2026

To
Rajendra Institute of Medical Sciences
Bariatu, Ranchi – 834009
Jharkhand

SUB: QUOTATION FOR BACT/ALERT Reagents

Ref: Letter No. RIMS/250/Microbiology/Auto. Blood Culture/6052/RIMS Dated: 18/12/2025

AUTHORIZATION LETTER REF: BMXI/AUTH/R/RIMS/KIRAN/BTA/01/26

Dear Sir,

This is in reference to the above mentioned, we are pleased to offer you our most competitive rate for the same. The details are as below:

Material	Material Description	Pack Size	Unit Price (INR)	GST (%)	Total Price
410851	BACT/ALERT FA PLUS (PLASTIC)	100 Bottles	27,700.00	5%	29,085.00
410853	BACT/ALERT PF PLUS (PLASTIC)	100 Bottles	27,700.00	5%	29,085.00
410852	BACT/ALERT FN PLUS (PLASTIC)	100 Bottles	27,700.00	5%	29,085.00
421931	CALIBRATOR STICKS BTA 3D	1 Pack	35,000.00	18%	41,300.00

Terms & Conditions:

- **Validity** : Price would be valid till 31st Dec 2026.
- **Price** : F.O.R Destination.
- **Delivery** : Within 4-6 weeks of receipt of confirmed order.
- **Tax** : As applicable
- **Delivery** : Through our authorized dealer (M/S KIRAN TRADING CORPORATION,RANCHI).

Thanking You

For bioMérieux India Pvt. Ltd.



Amit Kumar
Manager Sales Operation
(Authorized Signatory)
Email: tender.india@biomerieux.com

**Amit
KUMAR**

Digitally signed
by Amit KUMAR
Date:
2026.01.06
17:31:02 +05'30'

bioMérieux India Pvt. Ltd.

43A – Okhla Industrial Estate – Phase III – Modi Mill Compound – New Delhi –
110020 – India Tel.: +91(11) 42098800 – Fax: +91(11) 42098850 –
www.biomerieuxindia.in Toll Free No.: 18001027791 –
customercare.india@biomerieux.com tender.india@biomerieux.com



Date: 18/02/2026



GENERAL FINANCIAL RULES 2017

Ministry of Finance
Department of Expenditure

Rule 166 Single Tender Enquiry:- Procurement from a single source may be resorted to in the following circumstances :

- I. It is in the knowledge of the user department that only a particular firm is the manufacturer of the required goods
- II. In a case of emergency, the required goods are necessarily to be purchased from a particular source and the reason for such decision is to be recorded and approval of competent authority obtained.
- III. For standardization of machinery or spare parts to be compatible to the existing sets of equipment (on the advice of a competent technical expert and approved by the competent authority), the required item is to be purchased only from a selected firm.

Note :

Proprietary Article Certificate in the following form is to be provided by the Ministry/Department before procuring the goods from a single source under the provision of sub Rule 166 (i) and 166 (iii) as applicable.

(i) The indented goods are manufactured by M/s..... BIOMERIEUX INDIA PVT.
LTD.

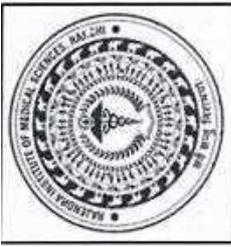
(ii) No other make or model is acceptable for the following reasons : Due to
Closed System.

(iii) Concurrence of finance wing to the proposal vide: 111/Micro dated
18/02/2026

(iv) Approval of the competent authority vide: 111/Micro dated 18/02/2026

Manoj
18-2-26
HOD
Dept. of Microbiology
RIMS, Ranchi
Manoj
18/02/26
HOD of Microbiology Dept.
RIMS, RANCHI

माइक्रोबायोलॉजी विभाग
 राजेन्द्र आयुर्विज्ञान संस्थान
 (झारखण्ड सरकार का एक स्वयत्तशासी संस्थान)
 राँची-834009 (झारखण्ड)
 दुरभाष: 0651-2541533, फॅक्स: 0651-2540629,
 E-mail: rimsranchi@rediffmail.com



DEPARTEMENT OF MICROBIOLOGY
 RAJENDRA INSTITUTE OF MEDICAL SCIENCES
 (An Autonomous Institute under Govt. of Jharkhand)
 Ranchi-834009 (Jharkhand)
 Phone: 0651-2541533, Fax: 0651-2540629.
 Email: rimsranchi@rediffmail.com

Memo No. 111/Micro

Date. 18/02/2026

NATIONAL ACTION PLAN ON AMR CONTAINMENT

Rate Justification Comparison of different Sites for the supply of Automated Blood Culture Bottles in the Department of Microbiology, RIMS, Ranchi.

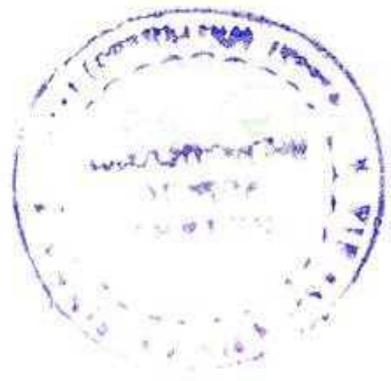
Item	Organization	Organization	Organization
Blood Culture Bottle	AIIMS KALYANI	AIIMS RAJKOT	AIIMS, VIJAYPUR, JAMMU
PO Order No & Date	Cons/Micro/2025-26/137 Dated 14/10/2025	AIIMS/Rajkot/Admin/Proc./PAC- 08/2025-26/8485 Dated 08/12/2025	AIIMS/JMU/2024/35 Dated 10/10/2024
Without GST Amount	277.00	277.00	-
With GST Amount	290.85	290.85	326.86
			277.00
			290.85

CERTIFICATE FOR REASONABILITY OF PRICE'

It is certified that goods/equipment's i.e. Blood Culture Bottle to be purchased are of the requisite quality, quantity and specification and has to be purchase procedure of the Institute. The supplier recommended is reliable, The priced at the prevailing market rate and the purchased price against above mentioned tender/PAC is reasonable and recommended for the Department of Microbiology, RIMS, Ranchi.

Note: The Price justification has been conducted based on similar identical specification of items, with a comparison of prices inclusive/exclusive of GST. The analysis confirms that the pricing is reasonable.

M.M. Kishor
 H.O.D & Nodal Officer
 Department of Microbiology
 Rajendra Institute of Medical Science, Ranchi
18/02/26



10
Shard
not
analyse

अनुसूचित जाति/अनुसूचित जाति
व्यक्ति/व्यक्तियों के लिए
आरक्षण (अनुसूचित जाति)

We Kiran Trading Corporation having registered address at GROUND FLOOR, KIRAN TRADING CORPORATION, OLD NATIONAL BODY BUILDING COMPOUND, PEACE ROAD LALPUR, RANCHI, Ranchi, Jharkhand, 834001 do hereby declare and affirm the following:

1. We/I have not been blacklisted by the Central Government, any State Government, or any PSU.
2. There are no pending cases in any court against our firm/company anywhere in India.
3. We/I accept all the terms and conditions of the Notice Inviting Tender (NIT) / Request for Proposal (RFP).

We Kiran Trading Corporation affirm that the above statements are true and correct to the best of our knowledge.

Hence this affidavit

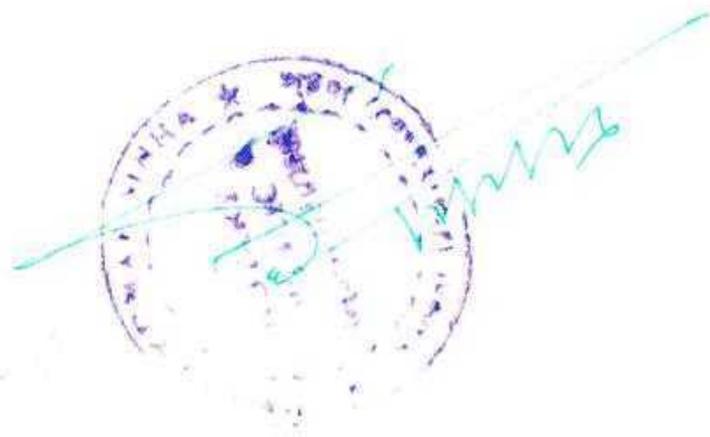
[Signature]
Deponent



Advocate, Ranchi

[Signature]
12/2/26

Signature attested on
Date: 12/2/26



17 FEB 2026

Ref. No. 10570 Date

Annexure-I

UNDERTAKING (General Terms & Conditions/Contract of Agreement)

To
Nodal Officer (AMR)/Head of the Department of Microbiology,
RIMS, Ranchi

Sir,

I, undersigned Amit Khowal, Partner, duly authorized representative of Kiran Trading Corporation, Ranchi hereby undertake, affirm, confirm and declare that

(A) Part A:

1. Undersigned is fully competent and authorized from Proprietorship/ Firm/ Company/ Agency to make this undertaking to bind such Proprietorship/ Firm/ Company/ Agency.
2. All details/ information/ documents furnished by Proprietorship/Firm/ Company/Agency in provided are true and correct in all are aspects and I/we hold the responsibility for the same.
3. Proprietorship/ Firm/ Company/ Agency is fully solvent and legally/ financially competent.
4. Proprietorship/ Firm/ Company/ Agency are duly registered under various relevant government notifications and all dues have been paid as on date.
5. The Undersigned certify that the rates quoted by me/ us are valid and binding on me/ us for acceptance till the validity. Rate quoted as per requirement tender pack size (ml/gram/unit/each, etc.,).
6. I/We also certify that firm will be supplied the item/ consumables/ equipment as per the specification, requisite quality& quantity given by Rims, Ranchi and also abide all the terms & condition stipulated in supply order.
7. The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Director, RIMS, Ranchi, India (herein after called the said officer and end user department) as regard to the quality and kind of article shall be final and binding on me/us.
8. I/We undertake to arrange for a demonstration of the equipment/ item/ consumables. Failure to arrange for a demonstration on the given date may lead to cancellation of award. Cost of such demonstration shall be borne by me/us. I/We undertake to supply the all Literature (Log Book/ Maintenance Record/ Trouble shooting/ Operation Manuals etc.) supplied with each equipment/ item/ consumables by Principal Manufacturer in original to Rims, Ranchi.
9. I/We undertake to supply the ordered items within stipulated period and if fail to supply during the stipulated period The Director RIMS, Ranchi has full power to imposed penalty and take necessary action.
10. I/We declare that no legal/financial irregularities/No criminal case/Police case are pending against the proprietor/ partner/ Director of the tendering firm or manufacturer.
11. Proprietorship/ Firm/ Company/ Agency **has not quoted price in this Tender higher than one** at which goods/services were previously supplied (with same specification, quality and quantity) to any government Institute/ Organization/ reputed Private Organization or DGS&D/GEM rate in recent years. If at any

Stage it is found that the firm (bidder) has quoted lower rates to any Govt./ Private Institute, Bidder shall be liable to payback access value to Rims, Ranchi. Rims, Ranchi further reserves right to impose suitable penalty shall be made by competent authority Rims, Ranchi.

12. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.
Undertaking (Fall Clause) I, Amit Khawal, Partner hereby undertake that if any reduction in ours price or sells or even offers to sell the contracted goods of identical specification and terms and conditions to that of the contract, at a price lower than the contract price, to any person or organization during the currency of the contract the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract amended accordingly. Any excess amount charged will be deposited back.
13. I/We undertake that the items supplied are as per Make/ Model/ Catalogue/ technical literature description.
14. I/We hereby undertake to provide price justification and authorization whenever asked during the period of contract/validity.
15. I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the Government have banned/ suspended business dealings. I/We further undertake to report to the RIMS, Ranchi immediately after we are informed but in any case not later 15 days, if any firm in which Proprietor/ Partners/ Directors are Proprietor or Partner or Director of such a firm which is banned/ suspended in future during the currency of (current duration) the contract with you.
16. I/We also confirm that whenever The Director Rims, Ranchi, India and competent authority ask for any documents and certificate related proprietorship/ Price related etc(on requirement basis) for clarification etc at any time we will provide them.
17. I/We also confirm that we have neither set any terms & condition nor there is any deviation taken from the condition of Rims, Ranchi Reagent's specification either Technical or commercial.
18. I/We also confirm that any expired or unused reagent will be replaced or refunded by us.
19. I/We also confirm that The Product and Reagent in original packing of the manufacturer and not refilled are provided by us.
20. I/We also confirm that After the supply of the items, I will submit three copies of the bills along with These Certificate:-
 - (i) **Low rate certificate:-** I/We have to give a certificate that I/We are not supplying items below this quoted rate to any other Government Institution. Vendor should be informing in case of price reduction and order copy will be revised accordingly.
 - (ii) I/We have to give a certificate that the rate of GST/Tax is charging in bill is as per the state/ central/ inter/ product/ HSN Code/ etc Are correct. However in case if it is found that wrong rate of GST/Tax

has been charged, I/We will be responsible we will do for it is rectification.

(iii) I/We (Supplier name) certify that the factory of the manufacturer of the medicine & chemical of supplier is not closed. There is no. legal Investigation going on regarding production and product quality nor it has been found guilty in the past.

(iv) HSN Code for each items should be clearly mentioned

- 21. I/We here by certify than item/ consumables/ equipment (must meet with technical specification and quality) are offered by us are made in India. If there is any item of foreign origin than the reason is that.....(Kindly submit valid documentary evidence in support (specify item name) (*Declaration for Local Content*)).
- 22. We have read (GFR 2017 Rule 144 (XI)) & the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such a country; and solemnly certify that we are not from such a country, we have no Business dealing with these countries. It is to declare that if, our bid/offer is accepted by the purchaser, as per undertaking given by us as per aforementioned points on the basis of certificate are found to be false, in such case this would be a ground for immediate termination of our bid/offer and further legal action in accordance with the law to be initiating on us by the procuring entity i.e. RIMS, Ranchi.
- 23. We also hereby certify that we are the authorized distributor of bioMerieux India Pvt Ltd and authorization is valid upto 06-01-2029.
- 24. I/We hereby declare that we must follow order instruction which is given in purchase order.

(B) Part B:

General Terms & Condition of the Contract Agreement

- 1. If your rate approved by Purchase Committee, initially the rate contract with approved supplier will be valid for one year and subjected to receipt of satisfactory performance report of the supplier from the end user department and approval of competent authority will be extended further one year.
- 2. **Delivery:** -The successful bidder should strictly adhere to the following delivery schedule i.e. within 45 days from the date of purchase order. In short expiry items like control delivery period will be 20days. Free delivery on consigning site. All the safe delivery & installation shall be the exclusive responsibility of the supplier. Goods/ items must be securely and adequately packed and protected in order to prevent damage, otherwise all losses/ damage resulting from inadequate packed shall be borne by seller.
- 3. **Delivery Instruction:-** Kit/ Reagents should be supplied in staggered manner as per the requirement, (If applicable/ according to purchase order). All approved item on order must be made available insufficient quantity to cater the whole need of the institute lead time for replenishment of such stock will be 24 to 48 hours it will be communicated by telephone and email to authorized distributor.

4. **Discrepancy:-** Discrepancy if any in Purchase order should be reported within 10 days from the date of issue. In case nothing is heard within the schedule time. It will assume that the order has been accepted in full.
5. **Penalty:-** If the seller fails to deliver and install any or all of the Goods/Services within the original re-fixed delivery period(s) specified in the Purchase order. Rims, Ranchi will be entailed to deduct/ recover the Liquidated Damages for the delay. Penalty @ 0.50% per week will levied on supply order value and will be deducted from the payment bill. The maximum penalty will be 10% against any of purchase/supply order total values.
6. **Performance Security:** - Performance security @ Rs. (Calculated approx 5% of the orders value as per approximate 01 years consumption) the performance security will be in shape of bank guarantee. Drawn in favour of director in Rims, Ranchi A/C from any nationalize bank/scheduled bank the performance security will have the minimum validity for 24 months from the date of issuance of a rate contract approval and it should be submitted within week before placement of supply order. Failing which the above mentioned amount may be deducted from the bill amount against performance bank guarantee. Performance security shall be returned to the agency without any interest after completion of period (subjected to satisfactory performance certificate given by end user department). **Not Applicable**
7. Force majeure will be accepted on adequate proof thereof.
8. **Material Life/ Expiry:** Supply material should have ordinarily minimum 2/3rd of shelf life. (Minimum of the 2/3rd of the expiry period remaining on the date of receipt of items in concerned department of Microbiology). Long-expiry items should be given, Short-expiry items will be rejected and those will be replaced by the supplier free of cost and supply back the fresh items within the given time. Also, unused reagents should be replaced.
9. **Inspection of Goods/Materials:** - The End user department or authorized representative shall carry out the inspection of the supplied material at store/concern department in case. The material is not found in accordance with the prescribed specification or otherwise defective/ found expiry/ damage/ poor/ substandard in quality. It will be rejected and will have to be replaced by the supplier at their own risk and cost.
10. **Transit Insurance:-** Shall be arranged by the supplier/ vender at its own cost.
11. All goods/ stores supplied to the hospital shall have to be stamped "**Rims supplies**" and printed "**NOT FOR SALE**" in bold letter with indelible inks.
12. If the Principle Manufacturer (OEM) withdraws its distributorship from the bidder during the validity of rate contract by issuing authorization letter to another firm, The Director has full right to accept candidature of new coming distributor subject to the new firm fulfilling all other terms and conditions of contract. No claim whatsoever will be entertained from the previous bidder (However, if any supply order is pending with the previous bidder, same will be executed by the new bidder). Bidder should also inform within 10 days about distributorship change.
13. The new acceptable bidder will have to deposit full Performance Security money deposit in the document by the hospital in favour of Director, Rims, Ranchi. In case any dispute regarding authorization from principle manufacturer occurs,

the same will directly be confirmed through direct correspondence with principle manufacturer (OEM).

14. Terms & Conditions of Payment:-

- (a) The Vendor/Supplier is requested to submit the GST invoice in triplicate and mandate form duly signed by concerned bank along with a proof of cancelled cheque/ bank details in case of NEFT/ RTGS/ PFMS/ Online payment transfer with the invoice.
- (b) 100% Payment shall be made after successful, satisfactory and complete supply of ordered item(s) at respective site and subject to availability of funds.
- (c) No Payment shall be made for rejected/ expired items. Rejected items must be picked up by the supplier within one week of the date of issue of rejection at their own cost & replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without notice.
- (d) Batch number and expiry date must be mentioned on face of the bill.

15. I pledge and solemnly affirm that the information submitted by us is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity period The Director, Rims, Ranchi (India) will have full authority to take appropriate action as he/she may deem fit.

Note:- Please acknowledge receipt of these Annexure I Terms & Condition (considering this as an agreement) by sending a copy of the same duly signed as a token of acceptance to The Director, Rims, Ranchi/ Head of the Department.

Amit Khawal



(Signature of the Authorized Person of firm)

Name: Amit Khawal

Phone no: 9204855801

Email: ktcranchi@gmail.com

Designation with Seal of the Firm: