

J.N INSTITUTE OF MEDICAL SCIENCES
POROMPAT, IMPHAL

NOTIFICATION

Imphal, the 12th October, 2018

No. 01/DBT-HCV/Gen/Micro/2018-JNIMS: Sealed tenders are invited from qualified bidders for supply of medical equipment for DBT Project for Department of Microbiology, JNIMS. The qualifications, terms and conditions, instructions to the bidders, etc may be seen in the tender documents which can be downloaded from www.manipurstenders.gov.in and www.jnims.in and must submit on or before 1st November, 2018 upto 2.00 p.m only through www.manipurstenders.gov.in.

R.K. Manoj Kumar Singh.

Principal Investigator
DBT- HCV, Project,
Department of Microbiology, JNIMS,
Porompat, Imphal

J.N INSTITUTE OF MEDICAL SCIENCES POROMPAT, IMPHAL

TENDER NOTICE

Imphal, the 12th October, 2018

No. 01/DBT-HCV/Gen/Micro/2018-JNIMS: Sealed tenders are invited from registered, reputed, experienced and financially sound manufacturer/authorised dealers/firms for supply of equipment for DBT Project for Department of Microbiology at J.N. Institute of Medical Sciences, Porompat, Imphal East, Manipur.

Tender forms can be downloaded from the JNIMS website www.jnims.in and manipur.tenders.gov.in and must submit on or before 1st November, 2018 up to 2.00 p.m. by paying Rs. 500/- (Rupees five hundred only) in the form of Demand Draft drawn in favour of the Principal Investigator, DBT Project, Department of Microbiology, JNIMS, Imphal. The sealed offer accompanied by Earnest Money Deposit of Rs.50,000/- (Rupees fifty thousand only) in the form of Demand Draft from a nationalised Bank drawn in favour of Principal Investigator, DBT Project, Department of Microbiology, JNIMS, Imphal payable at Imphal in a separate envelope duly super scribed should reach on or before 1st November, 2018 up to 2.00 p.m. at the office of HOD, Department of Microbiology, JNIMS, Porompat, Imphal East, Manipur and shall be opened on 2nd November, 2018 at 1.00 p.m. in the presence of the tenderers, if any, However, in case of any unavoidable circumstances, the opening of tenders may defer to a later date with information to the tenderers present on that day.

Director, JNIMS, Porompat, Imphal East, Manipur reserves the right to accept or reject any or all the tenders without assigning any reasons thereof.

R. K. Manoj Kumar Singh.

Principal Investigator
DBT- HCV, Project,
Department of Microbiology, JNIMS,
Porompat, Imphal

Copy to:

1. P.S to Director, JNIMS, Imphal.
2. The Deputy Director (Finance), JNIMS, Imphal.
3. Local dailies and National Paper (English) for publication.
4. The System Administrator, JNIMS, Imphal.
5. Guard file.

TENDER FOR SUPPLY OF MEDICAL EQUIPMENTS

1. E- tenders in 2-bid system are invited for supply of medical equipments as per enclosed specification at Annexure- A and terms & conditions from reputed and experienced manufactures/ authorized distributors of similar items and shall be received till 1st November, 2018 up to 2.00 p.m. Bids shall be submitted through online only at the Government of Manipur's e-procurement portal website www.manipurtenders.gov.in.
2. ELIGIBILITY CRITERIA
 - a. Bidder shall be a manufacturer of medical equipment having requisite manufacturing facility.
 - b. Authorised dealer /distributors of a manufacturer or Indian Agent of an overseas vendor are also eligible to participate in the tender, provided they furnish the authorization for the items and having the dealership/distributorship for the subject items at least for three years continuously.
 - c. The average annual turnover of the bidder for the last 3(three) year preceding financial year shall not be less than Rs. 50 (fifty) lakhs.
 - d. Supply shall be effected directly by the bidder and not through any other agency.
3. GENERAL CONDITIONS
 - I) A complete set of bidding documents may be purchased during office hours upon payment of non- refundable fee of Rs. 500/- in the form of Demand draft in favour of "Principal Investigator, DBT Project, Department of Microbiology, JNIMS, Imphal". Bidding document may be obtained during office hours on all working days either in person or via website www.jnims.in. and www.manipurtenders.gov.in. Bidders shall submit their e-bids at www.manipurtenders.gov.in.
 - II) All bids must be accompanied by Earnest Money Deposit as specified in the bid document and must be furnished with the bid.
 - III) Bids shall be opened in presence of bidders/ representatives who intend to attend, on the specified date and time.
 - IV) At any time prior to the date of submission of bid, the authority inviting tender may, for any reason, whether at his own initiatives or in response to a clarification from a prospective bidder, modify the bidding documents by an amendment. All prospective bidders who have received the bidding document will be notified of the amendment in writing and the amendment shall be binding on them. In order to provide reasonable time to take the amendment into account in preparing the bid, the authority inviting tender , may at his discretion, extend the date and time for submission of bids.
 - V) The bid and all correspondence and documents shall be in the English language.
 - VI) The tender documented is not transferable.
 - VII) Interested eligible bidders, if so desire, may obtain further information from the office of the authority inviting tender.

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4. TECHNICAL BID

The bidder shall furnish along with e-bid, the followings documents:-

- a) All bids must be accompanied by **EARNEST MONEY DEPOSIT** of an amount of Rs. 50,000/- (Rupees fifty thousand) only in the form of Demand Draft/Bankers Cheque in favour of "Principal Investigator, DBT Project, Department of Microbiology, JNIMS, Imphal". Bidders submitted in any other form or bids without EMD shall not be accepted. The EMD of the successful bidder shall be retained till completion of the tender period but shall not carry any interest. If the successful bidder fails to execute the agreement and /or fails to deposit the performance security within the specified time, or withdraws his bid within the validity period of the bid, the EMD shall be forfeited. The EMD of the unsuccessful bidders will be returned within 30 days after the finalization of the tender.
 - b) Duly attested photocopies of valid manufacturing license for the products offered.
 - c) Details of supplies made during last 3 years with summary of purchase orders and performance certificates issued by the clients in the format **(Ref. Annexure –I)**
 - d) Annual Turnover Statement for the last 3 preceding financial years **(Refer- Annexure –II)** certified by the Auditor/ chartered Accountant.
 - e) Copy of PAN /TAN.
 - f) GST registration certificate.
 - g) Authorization like Power of Attorney or Resolution of the Board for the officer of the company who have signed the tender document and the bid.
 - h) Latest Income tax Clearance certificate.
 - i) Undertaking in the form at **Annexure-III** confirming acceptance of all terms and conditions of the tender.
 - j) An undertaking on fraud and corruption as per **Annexure-IV**
 - k) In case of dealer /distributor or Indian agent of an overseas manufacturer, Authorization from the manufacturer for the items quoted in **Annexure- V**.
 - l) Catalogue, literature and schematic diagrams (wherever applicable) of all the equipments being quoted.
 - m) The list of items quoted shall be furnished in **Annexure- VI**. The list shall specifically indicate the make/ model no., manufacturer and brand name (if any) along with technical specifications. But this list **shall not indicate prices of the items**.
5. **In the technical bid, the bidder shall confirm that, in case he becomes the successful bidder he shall abide by the following stipulations which shall also form a part of his undertaking at Annexure -VII.**
6. All the above documents mentioned in **Para 4 & 5** along with agreed terms and conditions as per conditions as per **Annexure-VIII** shall be submitted in hard copy in separate sealed copy super scribed as **Cover A- TECHNICAL BID, TENDER FOR SUPPLY OF MEDICAL EQUIPMENTS FOR, DBT Project, Department of Microbiology, JNIMS DUE AT ,2018 ON ADDRESSED TO OFFICE OF DIRECTOR , JNIMS, POROMPAT, IMPHAL EAST-795005, MANIPUR.**

Warranty Maintenance. The medical Equipment supplied shall be covered under comprehensive warranty as per requirement from the date of commissioning and handing over and any maintenance or repair arising during the requisite period including replacement of parts if any shall be carried out by the supplier at their own cost without any cost liability onthepurchaser.

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7. **Maintenance Contract.** The suppliers shall quote rate for Annual maintenance contract of the equipment supplied after expiry of warranty period. Price comparison shall include this comprehensive maintenance charges.
8. **Authorization from Equipment Manufacturer.** The successful bidder shall ensure that he manufacturer of the equipment being supplied shall ensure full guarantee / warranty obligation for the required period from the date of commissioning of the supplied equipment. They shall entered contract agreement with Purchaser:-
- i) **Response time for breakdown calls.** The maintenance personnel shall attend to the call within 72 hours of reporting of faults.
 - ii) **Preventive Maintenance.** Besides warranty period and maintenance contract, there shall be regular quarterly preventive visits.
 - iii) **Operation and Maintenance manuals.** Two sets of operation and maintenance manuals along with circuit diagram and spare parts list of equipment shall be supplied.
 - iv) **Installation, Commissioning & Warranty Service.** Supply, installation, commissioning and successful trails of the equipment and subsequent warranty /AMC servicing shall be done at site by the supplier themselves or their authorized agents at their own cost.
 - v) **Training.** There shall be free demonstration, operation and maintenance training at site by the supplier at their own cost to the Purchaser.
9. **PRICE BID.**
- a. **The rate quoted per unit shall be the landed cost at destination, inclusive of packing, forwarding, the Taxes/ duties , Freight , Insurance, Installation / Commissioning etc. and warranty at annexure- VIII**
 - b. No hard copy of the price bid shall be submitted. If any price bid is submitted in hard copy, it shall mandatorily lead to the rejection of bid.
10. **Technical bids** shall opened at the office of the Director, JNIMS at **2 pm on _____, 2018** in presence of bidders or their authorized representatives.
11. **Price bid of the bidders who have qualified technical bid only shall be opened and date and timing shall be intimated to the eligible bidders.**
12. **TENDER EVALUTION**
- Tenders will be evaluated with reference to various criteria and one of such criteria is that the rate per unit (landed price including warranty and maintenance charges) for determining the L1 rate (Lowest rate). Conditional discounts shall not be taken into account for price comparison. However same shall be considered in case of placing order if the bidder happens to be L1.
13. **VALIDITY OF BIDS**
- Bids shall remain valid for acceptance for a period of 1 year after opening of Technical bid. Bids with shorter validity shall be rejected. Purchaser may solicit bidders' consent to an extension of bid Validity period. A bidder may refuse extension request without forfeiting the bid Security.

14. VALIDITY OF TENDER

The validity of tender of the successful bidder shall be at least 1 year from the date of finalization of the order and the successful bidder(s) are bound to supply the items at agreed rates during this period. This validity period may be further extended with mutual consent.

15. REASONABILITY OF RATES/ FIRM PRICE

- a) The bidder shall certify that the rates quoted are the lowest ones for any institution in the country. If the bidder is stockiest/ distributor/dealer, he shall confirm that the price quoted are based on manufacturer's list price with appropriate discount & shall enclose manufacturer's price list or priced quotation in support of his claim.
- b) During the period of the contract, if the price of any tendered item is reduced due to any reason including any Law or Act of the Act of the Central /State Government, the bidder shall be statutorily bound to intimate the reduced rates immediately to the purchaser and shall charge the reduced rates. The purchaser is empowered to unilaterally effect such reduction as is necessary in rates, in case the bidder fails to notify or fail to agree to such reduction of rates.
- c) Subject to the condition stipulated above, the prices shall remain firm for the validity period of tender and on no account any increase in price shall be entertained till completion of the contract period.
- d) No bidder will be allowed at any time on any ground whatsoever, to claim revision of or modification in the rates quoted by him. The representation of the bidder that computation / typographical or clerical error etc. has been committed in the bid and request for reversion on such plea shall not be entertained after opening of the bid.

16. STATUTORY TAXES/ DUTIES

In case of any enhancement of Taxes and /or duties or levy of fresh Taxes/duties due to Statutory Act of the Government, after date of submission of the tenders and during the contractual delivery period, additional or fresh levies so imposed will be allowed to be claimed as extra without any change in the price structure approved under the tender. For this purpose, the supplier shall produce a certificate from the authority concerned certifying that the item supplied falls under particular tariff resulting in additional / fresh levies for the supplied item. However, the same shall not be borne by the purchaser in case such levies become applicable after expiry of the contractual delivery period stipulated in the contract.

17. PERFORMANCE SECURITY DEPOSIT

The successful bidder, within 15 days of receipt of Purchase Order, shall be required to submit Performance Security Deposit of 5% of the order value in the form of Performance Bank Guarantee in favour of the Director, JNIMS valid for a period of 1 year from the date of completion of the Warranty period of the goods supplied.

However, if the supplier fails to execute the order or fails to perform the services as per contract, in addition to other penal actions, the Bank Guarantee shall be encashed & the amount forfeited.

18. AGREEMENT

The successful tenderer shall execute an agreement on non- judicial stamp paper of value of Rs. 100 /- (stamp duty to be paid by the tenderer) as per proforma in **Annexure-X** within 15 days from the date of the intimation from Tender Inviting Authority informing that his tender has been accepted.

20. NON ASSIGNMENT

The tenderer shall not, at any time, assign, sub- let or make over the contract or the benefit thereof or any part thereof to any person or persons what so ever.

21. COMMUNICATION

All notices or communications relating to or arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the tenderer if delivered to him or left at his premises, places of business or abode.

22. ANNULMENT OF AWARD, FORFEITURE OF SECURITY DEPOSIT & FRESH AWARD

Failure of the successful bidder to comply with the requirements of signing of contract and /or submission of performance security within the time schedule as stipulated above shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security. Under such a situation, the proposal may be reviewed for award of the contract on the next lowest evaluated technically qualified bidder or go for a fresh bid depending on the circumstance. In case it is decided to go for the next lowest bidder, negotiation may be considered to bring down their price nearer to the originally evaluated & lowest bidder.

23. TENTATIVE QUANTITY

The quantity mentioned is only the tentative requirement and may increase or decrease as per the decision of Tender Inviting Authority. The rates quoted should not vary with the quantum of the order or the destination.

24. INSPECTION & QUALITY ASSURANCE

- a) The purchaser and /or his authorized representative(s) have the right to inspect the manufacturing facilities of those companies who have quoted or whose items have been quoted for this tender, before accepting their rates or before awarding the contract, or at any point of time during the continuance of the tender and has also the right to reject the tender or not to reorder based on facts brought out during such inspections.
- b) During the process of manufacture/ fabrication of the ordered items, stage wise as well as random inspection may be carried out by authorized technical personnel to ensure compliance to specification/ quality.
However, such inspection shall not absolve the supplier from his responsibility of strictly adhering to the specifications & other conditions spelt out in the tender.
- c) In case of major equipment, the bidder shall submit a stage wise quality assurance plan and the final Factory Acceptance Test plan of the complete unit to the tender inviting authority.

25. DELIVERY CONDITION

- i) The supply of items and successful commissioning shall be completed within 1(one) month from the receipt of the Purchase Order.
- ii) The supply, installation, commissioning of the equipment and trial run have to be done at site by the supplier or his authorized agent. No additional charges for these services shall be paid. The supplier or the Indian Agent shall be responsible for these services for imported items.
- iii) The units as per order shall be handed over to the authorized representative(s) of the purchaser at the specified location and the same shall be duly receipted after installation, commissioning and satisfactory demonstration of full functioning of the unit.

26. PAYMENT TERMS

No advance payment shall be made. 100% payment for the supplied items shall be made after receipt of the fully functional items and completion of all codal formalities subject to submission of Bank Guarantee for Performance Security, relevant documents, test certificates, warranty certificates etc.

27. PENALTY FOR DELAY IN DELIVERY

- a) In case there is delay in delivery beyond the stipulated period as mentioned in delivery clause, there shall be reduction in price @ 0.5% of the value of delayed goods per week of delay or part thereof subject to a maximum of 10% of the total order value.
- b) Once the maximum price reduction is reached, termination of the contract may be considered.
- c) Non- performance of the contract provisions shall make the successful bidder liable to be disqualified to participate in any tender for the next 5 years, in addition to forfeiture of EMD and Bank Guarantee for Performance Security and other penal provisions.

28. FORCE MAJURE

The above condition of delivery period, price reduction & termination etc. are subject to force majeure conditions which are beyond the control of the supplier, do not involve fault or negligence of the supplier and are not anticipated. Such events may include but are not limited to riots, mutinies, war fire, storm, tempest, flood, epidemics, or other exceptional causes like quarantine restrictions, freight embargoes. On specific request made by the tenderer the time period of supply may be extended by the purchaser at his discretion for such period as may be considered reasonable. However, the condition shall not include scarcity of raw materials, power cut, labour dispute, failure of sub- vendor and increase in cost of raw material.

29. FRAUD & CORRUPTION:

The bidders, suppliers & contractors shall observe the highest standard of ethics during bidding and during performance of the contract. For the purposes of this provision, the following acts shall be considered as corrupt and /or fraudulent practices-

- a) "Corrupt Practice "means offering, giving, receiving, or soliciting directly or indirectly, of anything of value to influence the action of an official in the procurement process or in contract execution.
- b) "Fraudulent Practice" means misrepresentation or omission of facts in order to execution of contract.
- c) "Collusive practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non- competitive level.
- d) "Coercive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or in execution of a contract.

During the process of evaluation of a bid or proposal for award of a contract, if it is detected that a bidder directly or through agent has engaged in corrupt, fraudulent, collusive or coercive practice in competing for the contract in question, then a) the bid shall be rejected and b) declare the firm ineligible for a specific period or indefinitely to participate in a bidding process.

In the bid document itself, an undertaking from the bidders may be obtained in the format at ANNEXURE-V.

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30. LOCAL CONDITIONS

It will imperative on each bidder to fully acquaint himself of all local conditions and factors that would have any effect on performance of the Contract. The purchaser shall not entertain any request for clarifications from the bidder regarding such local conditions nor shall accept any offer conditional to the local factors. No request for any change of price or extension of time schedule of delivery of goods shall be entertained after purchaser accepts the bid.

31. WAIVAL/ALTERATION ETC

Bidders request for waival, alteration etc. in respect of bid document fee, EMD, performance security etc. shall not be entertained and hence no formal reply shall be given for such requests. The unpriced bids shall not be opened of those bidders who have not complied with the provisions of the Bid Document Fee and /or EMD clause of the Tender Document.

32. ADJUDICATION /REVIEW BOARD

Any dispute arising out of or during execution of the contract shall be settled with mutual agreement through an Adjudication /Review Board appointed by the appropriate authority of the purchasing organization, having officers belonging to other departments not related to the purchasing department.

33. SAVING CLAUSE

No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of tender.

34. LAWS GOVERINING THE CONTRACT JURISDICTION

The contract shall be governed by the laws in force in India. In the event of any dispute arising out of the tender such dispute would be subject to the jurisdiction of the Hon'ble High Court of Manipur.

35. Bidders are advised to check the website www.jnims.in and www.manipurtenders.gov.in at least 3 days prior to closing date of submission of tender for any corrigendum, amendment to the tender document.

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**PROFORMA FOR PERFORMANCE STATEMENT
(FOR A PERIOD OF LAST 3 YEARS)**

Name of firm

Sl.no.	Name of the product	Year	Quantity	Value	Name and full address of the purchaser	Remarks on Performance
	1	2	3	4	5	
1						
2						
3						
4						

Signature and seal of the Tender

R.K. Manoj Kumar Sgd.

ANNUAL TURN OVER STATEMENT

The Annual Turnover of M/s
for the past three years and concurrent commitment for the current financial year are given
below and certified that the statement is true and correct.

Sl. No.	Year	Turnover in Lakhs (Rs)
1.	-	
2.	-	
3.	-	

Total – Rs. lakhs.

Average turnover per annum - Rs. Lakhs.

Date :

Seal :

Signature of Auditor/
Chartered Accountant
(Name in Capital)

R. K. Manoj Kumar Syal .

UNDERTAKING

TO

Tender enquiry No.
For supply of

Sir,

1. I, Shri
.....,
on behalf of M/s
.....
..... having registered office at,
do hereby declare that I have gone through the terms and conditions mentioned for the above and undertake to comply with all tender terms and conditions. The rates quoted by me/ us are valid and binding on me/us for acceptance for a period of one year from the date of award of contract to us.
2. I/We undersigned hereby bind myself / ourselves to the Office of
.....to supply.....
..... The rates quoted by me/us for the items tendered for are specified against each. It is certified that rates quoted are lowest for any institution in India and not higher than the MRP/prevaling market rate.
3. The articles shall be strictly as per specification and of the best quality as per requirement of the institution. The decision of the Office of
..... (hereinafter called the said Purchaser) as regards to the quality and specification of article shall be final and binding on me/us.
4. We undertake and confirm that
 - a) WARRANTY: The item, supplied shall be covered under warranty for a period of year from the date of receipt and any maintenance or repair arising during this period of year, shall be carried out by us at our own cost without any cost liability on the purchaser.

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- b) Authorization from Equipment Manufacturer: We shall furnish authorization from the manufacturer undertaking to the Purchaser in appropriate format assuring full guarantee /warranty obligations valid for a period of 1 years from the date of receipt of the supplied item.
5. We agree to the conditions of the tender under which the EARNEST MONEY DEPOSIT and PERFORMANCE SECURITY DEPOSIT shall be forfeited by us.
 6. We hereby undertake to pay the penalty as per the terms and conditions of the contract for delayed supply of the ordered items.
 7. We agree to accept the amount of the bill to be paid by the purchaser after completion of all codal formalities and should any amount of the bill found by the purchaser /auditors to have been over-paid; the amount so found shall be refunded by me/us.
 8. We hereby undertake to supply the items during the validity of the tender as per direction given in supply order within the stipulated period.
 9. The tender inviting authority has the right to accept or reject any or all the tenders without assigning any reason.
 10. We understand all the terms and conditions of the contract and bind myself/ourselves to abide by them.
 11. We hereby declare that there is no vigilance /CBI or court case pending / contemplated against us at the moment.

SIGNATURE :
NAME & DESIGNATION :
DATE :
NAME & ADDRESS OF :
THE FIRM
SEAL :

R. K. Manoj Kumar Sg P.

UNDERTAKING ON FRAUD AND CORRUPTION

We M/s do hereby undertake that, in competing for (and, if the award is made to us , in executing) the subject contract for supply of under tender reference no. Dt We shall strictly observe the laws against fraud and corruption in force in the country.

Sd/-

Signature of proprietor /Partner/ Director

Designation:

Seal:

R.K. Manoj Kumar Sijip .

MANUFACTURER'S AUTHORIZATION FORM

No. Dated

To,

Dear Dir,

Bid Ref. No.

established and reputable manufacturers ofhaving
factories at Registered office
at possessing Manufacturing Licence No.
..... Dated, Valid upto
..... , hereby authorize M/s .
..... (Name and address of Representative), to
submit a bid and subsequently negotiate and sign the contract with you
against the above mentioned tender for the following items quoted.

1.

2.

3.

(Attach separate sheet if necessary)

R.K. Manoj Kumar

We hereby extend our Guarantee /warranty for a period of 1 year from the date of receipt of the item as per the tender conditions for the items offered for supply against the tender submitted by the above firm.

Yours faithfully,

(Name)

For and on behalf of M/s.

(Name of Manufacturer)

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

R. K. Manoj Kumar Sij's .

ANNEXURE- VI

LIST OF ITEMS QUOTED

Tender No.

A. List of Items

Sl. No.	Description	Qty	Technical Specification attached

R. k. Manoj Kumar J.P.

NAME OF THE PURCHASER
AGREED TERMS & CONDITIONS

Tender No. & Date

A. Details of Bidder

Bidder

Offer Ref

Telephone No.

Fax No.

Contact Person:

Signature :

E- mail:

B. Definitions

1. Purchaser meansOr his authorized representative.
2. Bidder or Tenderer means a person or firm or company who has made an offer for supply of goods and /or service as per tender.
3. Vendor or Supplier means a person or firm or company, to whom the order is addressed for supply of goods and /or services.
4. Site means the premises of the purchaser or any other place as decided by the purchaser.

NOTE: The questionnaires below must be duly filled in and should be enclosed with Technical bid, Bid 'A' Clauses confirmed here under should not be repeated. All commercial terms and conditions should be indicated in this format. If necessary, details including deviations to the terms and conditions of bid document, if any, should be enclosed as annexures to this questionnaire.

Sl.No.	Description	Vendor's Confirmation (Confirmed/ Noted/Deviation/ furnished separately)
	c. Technical	
1.	Confirm that you meet the eligibility criteria as per bid document and have furnished relevant documents.	
2.	Confirm acceptance of Technical Specification and scope of supply as per Tender document.	
3.	In case of deviations , confirm that the some have been highlighted	
4.	Confirm that equipment catalogue and technical data, wherever applicable, have been enclosed.	
5.	Confirm all certificates/ deviation furnished	

Signature with Seal

R. K. Manoj Kumar Sg.P.

6	<p>a) Confirm that erection, commissioning, trial run and handing over to the purchaser, after successful commissioning is your responsibility at bi extra cost.</p> <p>b) Specify facilities (if any), like water supply/ electric power to be provided by the purchaser for commissioning of the equipment.</p>	
7.	<p>Packing /forwarding, transportation, loading /unloading and insurance are your responsibility.</p> <p>However, to protect the equipment from physical damages and /or deterioration due to weather during transit, your are to ensure proper packing & lifting arrangement . PI confirms compliance.</p>	
8.	<p>The material /equipment shall be guaranteed against any and all defects in design, workmanship, material & performance for a period of 3 years from the date of commissioning and handing over to the purchaser. Should any defect detected or develop during the guarantee period, it shall be remedied promptly free of cost by the supplier and all expenses including transportation of goods necessitated for such repair and replacement shall be done by the supplier. PI confirm acceptance.</p>	
9.	<p>Confirm that Performance Bank Guarantee shall be furnished for 10% of the total order value valid till guarantee period of the goods.</p>	
10.	<p>Confirm your acceptance to enter into an agreement with the purchaser, for Comprehensive Annual Maintenance Contract for at least years (as applicable) after expiry of guarantee/ warranty period of the goods.</p>	
11.	<p>Confirm that Earnest Money Deposited (EMD) as per bid document, for each schedule quoted, enclosed</p>	

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D. Commercial

1.	It is noted that any deviations to the commercial terms and conditions shall lead to loading of prices or rejection of offer.	
2.	Confirm that the quoted prices are on duly installed and commissioned at site basis including packing & forwarding (P& F) all the duties and taxes, freight, insurance, installation & commissioning at site.	
3.	Confirm furnishing of detail price break-up of each item showing all components of cost separately with basic price of equipment and other costs to arrive at landed price in D2 above.	
4.	It is noted that the statutory variations in taxes and duties within the Contractual delivery period shall be borne by you.	
5.	If there is any variation or fresh imposition of Taxes/Duty at the time of supply due to various reasons, including turn-over, confirm that the same shall be borne by you.	
6.	If 5 above is not acceptable, advise maximum possible rate of duty chargeable, which shall be loaded to your price.	
7.	Confirm that in case of delay on your account any new or additional duties and taxes imposed after the contractual delivery date shall be to your account. This will be in addition to Price Reduction for Delay in Delivery.	
8.	Confirm acceptance of Price Reduction Schedule for delay in Delivery @ 0.5% of delayed value of goods per week of delay or part thereof subject to maximum of 10 % of the total order of value.	
9.	Indicated firm Delivery Period, which shall be counted from the date of placement of order and date of commissioning and acceptance of the installed equipment by purchaser's representative shall be considered as the delivery completion date.	
10.	Confirm acceptance of relevant payment terms specified in the bid document.	
11.	Force Majeure- Delivery period, prices reduction termination etc. as subject Force Majeure condition as stipulated in the bid document.	
	Confirm that the AMC charges have been quoted in your bid.	
12.	Confirm that the quoted prices shall remain firm & fixed till complete execution of the order.	
13.	a) In case you are a manufacturer confirm that the prices quoted are not higher in any respect than quoted /agreed prices to any Govt. or Public Medical Institution. b) In case you are a dealer /distributor / authorized agent, confirm that the prices quoted are as per manufacturer's price list with appropriated discount (Copy of price to be enclosed)	
14.	a) Confirm that all inspection & testing charges including 3 rd party inspection (if required) included in the price. b) Quality Control Reports and Test Certificates, whenever applicable, shall be handed over to the purchaser along with the equipment.	
15.	Confirm acceptance of Part Order.	

R. K. Manoj Kumar S.P.

16.	Confirm acceptance of Repeat order within 12 months from the date of basic order at same price and terms & conditions.	
17	In case of material having shelf life, confirm that you have declared the same with the expiry date. Also confirm that such materials shall be dispatched within 60 days from the date manufacture.	
18	It is noted that the purchaser would disown any responsibility / liability toward irregularity, contravention or infringement of any statutory regulations including those of patent, on manufacturer or supply of goods covered by the order.	
19	Terms & Conditions indicated in this format shall not be repeated in the bid. Terms & Condition indicated elsewhere and contradicting those in this format shall be ignored. Confirm compliance.	
20	Confirm that you shall observe the highest standard of ethics during bidding and in case favoured with an order, during execution of the order, without resorting to any fraud, corruption and /or coercion.	
21.	Confirm that the offer shall be valid for a period of 180 days from the date of bid opening.	

Signature with Seal

R.K. Manoj Kumar Singh

Tender No.

A. List of Items

SCHEDULES OF RATES

Sl no.	Description	Quantity	Unit Price	Landed cost including warranty maintenance

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT is made

The day of year

BETWEEN

(1) Name and Address of the Purchaser:

(2) Name and Address of the supplier :

WHEREAS the purchaser invited bids for certain goods and ancillary services, viz., (insert: brief description of goods and services) and has accepted a bid by the supplier for the supply of those goods and services in the sum of (insert): contract price in words and figures) [hereinafter called "the Contract Price"]

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the condition of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and constructed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) General Condition of Contract
 - (c) Technical Requirements(including Technical Specifications)
 - (d) The Supplier's bid and original Price Schedules
 - (e) The purchaser's Notification of Award
 - (f) [Add here : any other documents]
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the contract.

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4. The Purchaser hereby covenants to pay the Supplier in consideration of the provisions of the Goods and the Services and the remedying of defects therein, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

For and on behalf of the Purchaser

Signed:

In the capacity of (insert: title or other appropriate designation)

In the presence of

For and on behalf of the supplier

Signed :

In the capacity of (insert: title or other appropriate designation)

In the presence of

R. K. Manoj Kumar Singh .

List of equipments

SL No	Name Of Equipment	Specifications
1	Real Time PCR	<ul style="list-style-type: none"> ➤ Should be Open system ➤ Thermal Cycler Mechanism: Air based/Peltier based heating and cooling mechanism for maximum uniformity with even heating and cooling. ➤ Sample Layout: Should be flexible for the tube input volumes having capability of running 96 or more samples ➤ Uniformity: Should have uniform temperature distribution. Should maintain iso-optical detection in all wells for maximum uniformity. Should have minimum equilibration time. Temperature uniformity should be $\pm 0.02^{\circ}\text{C}$. ➤ HRM: Should have a dedicated HARDWARE for HRM with integrated SOFTWARE HRM tool with statistical analysis software. Should have high resolution SNP screening capability ➤ Chemistries: Should come with standard chemistries for gene expression, quantification, miRNA, mutation scanning, genotyping, methylation studies etc. Should also be an open system for other kit suppliers ➤ Ramping Rate(peak): Should have fast ramping of 5°C to 10°C ➤ Temp Range: Up to 99°C ➤ Light Source: 5 to 6 different wavelengths with minimum cross-talks. NO SINGLE wavelength of light. Optional Optical Thermal Verification kit for the automatic instrument calibration. Should be able to detect all wells equally with same optical path length. ➤ Light Source Lifespan: Warranty on light source for minimum 20 years ➤ Excitation Plexing: Should be as less as 5 plex, up to 6-Plex. ➤ Detector: Photomultiplier Tube (PMT) for higher sensitivity with sensitivity control. ➤ Dynamic Range: Should be of 10 orders of magnitude ➤ Reaction Volume: 10ul-100ul ➤ Passive Reference Required?: Should NOT require any passive reference dye like ROX ➤ Tube Format: Should be able to mark the caps of the tubes. Should have flexible tube format. ➤ Hot-Start, Touch down, Long Range PCR: Should come with Hot Start Facility. System should also have facility for touch down and long range PCR ➤ Software: Unlimited user Software license with maximum feature should come absolutely free of cost for the life of the machine. ➤ DNA concentration measurement software as standard. ➤ IVD Approved Kit: Real Time IVD approved validated kits on quoted model should also be available with instrument manufacturer. ➤ With Colour Printer ➤ With Fully-Automated purification and extraction system
2	Online 5 KVA UPS	<ul style="list-style-type: none"> ➤ Advanced communication ➤ Built-in isolation transformer ➤ Flexible battery configuration ➤ Intelligent fan operation ➤ Over-voltage cut-off device

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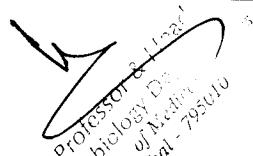
		<ul style="list-style-type: none"> ➤ Wave form: Sine wave ➤ UPS type: Online Double conversion
3	Swirl Clinical Centrifuge	<ul style="list-style-type: none"> ➤ Max. speed is 4500rpm ➤ Precise control speed and time with efficient separation ➤ Faster acceleration and deceleration ➤ Perfectly suited for 15mL cell culture tubes and a full line of collection tubes ➤ Rotor Capacity :- 1 type ➤ Max. RCF :- 2490×g ➤ Run Time :- 1sec-99min HOLD (Continuous operation) ➤ Motor :- DC motor ➤ Display :- LED ➤ Safety Devices :- Door interlock, Over-speed detection ➤ Acceleration/Braking time :- 40s↑50s↓ ➤ Power :- Single-phase,220V-240V,50Hz/60Hz,3A;110V-120V,50Hz/60Hz,3A ➤ Dimensions (WxDxH) :- 245x255x140mm ➤ Weight :- 6Kg
4	Digital Vortex Mixer	<ul style="list-style-type: none"> ➤ Brushless DC motor ➤ Diameter orbit 4 mm ➤ Speed selection from 300RPM to 4200 RPM for generous mixing ➤ Digital Display of Speed and time toggles every 5 sec ➤ Inbuilt Counter balance ➤ Pulse Mode programming features ➤ Speed :- 4200 RPM ➤ Orbital Diameter :- 4 mm ➤ Motor Type :- BLDC (Brushless DC) ➤ Digital Display :- Yes ➤ Speed & Timer Setting :- Yes ➤ Press Activation :- Yes ➤ Protection Class :- IP 43 ➤ Power Supply :- Universal (90 to 230V.50/60 Hz.)
5	Dry bath incubator	<ul style="list-style-type: none"> ➤ Should be microprocessor controlled Incubation time and Temperature with advanced thermoelectric technique for better stability and accuracy ➤ LCD display of set, actual time and Temperature ➤ Beep Signal or Stop on program completion ➤ Temperature Control Range :- RT+ 5°C TO 100°C ➤ Timing Range:- 1min~99h59min ➤ Temperature Control Accuracy:- ±0.5°C ➤ Display Accuracy : 0.1 °C ➤ Heating Time(20°C to 100°C):- ≤12min ➤ Heating Part:- Heater ➤ Dimensions (L x W x H)mm:- 300x212x180 ➤ Certificate:- CE ➤ Net Weight:- 2.5kg ➤ With Block OF 35x 1.5 ml Tubes
6	Centrifuge with 17,500rpm	<ul style="list-style-type: none"> ➤ Should be refrigerated ➤ Multipurpose microcentrifuge with rotor for 30 x 1.5/2.0ml tubes with aerosol tight lid ➤ Automatic rotor recognition ➤ Foil keypad for programming and easy cleaning ➤ Stores up to 50 routine programs ➤ Lid automatically pops open at the end of the run

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		<ul style="list-style-type: none"> ➤ Low access height: 25cm ➤ Maximum RCF: 30,130 x g ➤ Maximum RPM: 17,500 1/min ➤ Acceleration time to max.rpm : <14 s ➤ Braking time to maximum rpm : <15 s ➤ Soft ramp : adjustable ➤ Timer : 30 s – continuous ➤ Power requirement: 475 W
7	<p>Micropipette:</p> <p>(Multi 30-300 μ, 20-200 μl),(Single: 0.1-2 μl, 100-1000 μl, 10-100 μl, 20-200 μl, 2-20 μl, 0.5-10μl)</p>	<p>Multi Channel Pipette</p> <p>Common Specification</p> <ul style="list-style-type: none"> ➤ Stainless steel piston which provides longer life as compare to the another materials ➤ Ergonomic Finger-Hook ➤ Color Coded push button ➤ Lockable volume ➤ Identification Tag ➤ 2D Identification code Bar ➤ Adjustable Tip-Ejector Button ➤ Capacity : 20ul -200ul <ul style="list-style-type: none"> Systematic error at 20ul : +/- 0.50 Random error at 20ul : \leq0.25 Systematic error at 200ul : +/- 2.00 Random error at 200ul : \leq0.50 ➤ Capacity 30 ul to 300 ul <ul style="list-style-type: none"> Systematic error at 30ul : +/- 1.00 Random error at 30ul : \leq0.35 Systematic error at 300ul : +/- 3.00 Random error at 300ul : \leq1.00\ <p>Micropipette Single Channel</p> <p>Common Specification</p> <ul style="list-style-type: none"> ➤ Ultra light mechanical pipette designed ➤ Very low weight and operating forces for advanced ergonomics to limit strain on your hand and arm ➤ Low tip attachment force ➤ Low tip ejection force ➤ Operation:- Mechanical, separate control button and ejector ➤ Pipetting type:- Air-cushion ➤ Positioning :- Ultra light weight and pipetting force for ultimate ergonomics ➤ RFID tracking :- Yes (Read Option) ➤ Autoclavable :- Yes • Capacity : 0.1 ul to 2.5 ul • Capacity : 100ul to 1000ul • Capacity : 10ul to 100ul • Capacity : 20 ul to 200ul • Capacity : 2 ul to 20 ul • Capacity : 0.5 ul to 10 ul

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Date: _____
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