



OFFICE OF THE MISSION DIRECTOR
NATIONAL RURAL HEALTH MISSION, ASSAM
SAIKIA COMMERCIAL COMPLEX, SRINAGAR PATH, CHRISTIANBASTI,
G.S ROAD, GUWHATI 781005

TENDER FOR SUPPLY OF MEDICAL EQUIPMENTS.
(NATIONAL COMPETITIVE BIDDING)



**OFFICE OF THE MISSION DIRECTOR
NATIONAL RURAL HEALTH MISSION, ASSAM
SAIKIA COMMERCIAL COMPLEX, SRINAGAR PATH, CHRISTIANBASTI,
G.S ROAD, GUWHATI 781005**

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TENDER FOR THE SUPPLY OF MEDICAL EQUIPMENTS

(NATIONAL COMPETITIVE BIDDING)

TENDER NO: NRHM/PROC/IDSP/LAB-EQUIP/1929/2013-14/34137

Date: 20/11/2013

| | | |
|---|----------|---|
| Date of uploading of Tender Document in NRHM Website | : | 21/11/2013 |
| Last Date and Time of receipt of Tender | : | 12 /12 /2013 till 2 pm |
| Pre Bid Meeting | : | 03 /12 /2013 at 4 pm |
| Date and Time of opening Tender | : | 12 /12 /2013 at 3 pm |
| Place of opening Tender. | : | Office of the Mission Director, National Rural Health Mission, Saikia Commercial Complex, Srinagar Path, Christianbasti, G.S Road, Guwahati-781005, Assam. |
| Address for Communication | : | Mission Director, National Rural Health Mission, Saikia Commercial Complex, Srinagar Path, Christianbasti, G.S Road, Guwahati-781005, Assam. |
| Cost of Tender Documents in Demand Draft | : | Rs. 2000/- only in the form of Demand Draft in favour of "State Health Society, Assam" |



OFFICE OF THE MISSION DIRECTOR
National Rural Health Mission, Assam
SAIKIA COMMERCIAL COMPLEX, SRINAGAR PATH, CHRISTIANBASTI,
G.S ROAD, GUWHATI 781005

TENDER FOR THE SUPPLY OF MEDICAL EQUIPMENTS

Sealed tenders in Two Bid System (Technical Bid & Price Bid in separate sealed envelopes) affixing court fee stamp of Rs 8.25 or IPO of Rs 10/- (for bidders located outside the State of Assam) only, are invited from manufacturers or authorized distributors/dealers for "Supply and Installation of Medical Equipments" on Turnkey basis to health institutions in different districts of Assam .

1. LAST DATE FOR RECEIPT OF TENDERS.

Sealed Tenders in two separate covers {Technical bid (Cover "A") and Price Bid (Cover "B")} will be received up to 12 /12 /2013 till 2 PM by the Mission Director, National Rural Health Mission, Saikia Commercial Complex, Srinagar path, Christianbasti, G S Road, Guwahati-781005, Assam

2. IMPORTANT NOTES:

- a) Delivery of the ordered items shall be affected at District Drug Ware Houses or Designated Health Institutions in different districts of Assam as per Purchase Order.
- b) The bidder shall quote for the complete list of items. Offer of incomplete items shall be rejected.
- c) If the bidders are manufacturers of Hospital Equipments, they must submit all valid licenses and permissions for trading & selling of the items quoted.

4. ELIGIBILITY CRITERIA

- A. Bidder shall either be a manufacturer or a distributor/dealer having experience of supplying Hospital Equipments.
- B. Average Annual turnover of the bidder (who is not a manufacturer) in the last three financial years from sales of Hospital Equipments i.e., 2010-11, 2011-12, 2012-13 shall not be less than **Rs 35 (Thirty Five) Lakhs**.
- C. Manufacturer participating as bidder or manufacturer from whom the Hospital Equipments, etc shall be procured should have an average Annual Turnover of **Rs 5 (Five) Crores** in the last 3 years.
- D. Bidder should have at least 3(Three) years Market Standing as supplier of Hospital Equipments.
- E. Manufacturers from whom Hospital Equipments will be procured should possess valid **ISO 9001:2008 Certification valid for last three years** issued by the competent authority. Equipments having IEC 60601 certification shall get due preference.
- F. Bidder should possess valid VAT Registration Certificate for last three years as

- a dealer of Medical Equipments.
- G. Bidder shall have experience in supply & installation of Hospital Equipments in the last 3 (three) years and value of a single order during this period should be at least Rs 15.00 Lakhs.
 - H. Bidder should have experience & knowledge of modes of packing, distribution & transportation of such items under any weather conditions.
 - I. Bidder who has been blacklisted either by the Tender Inviting Authority or by any State Government or Central Government Organization shall not be allowed to participate in the tender during the period of blacklisting.
 - J. A bidder must quote for all the items included in the bid documents. In case, a bidder does not quote for one or more items in the tender, the bid shall be considered incomplete and shall be liable for rejection.

5. GENERAL CONDITIONS.

- (I) Tentative quantity of Equipments is given at Annexure XIV.
- (II) Tender document may be obtained from the office of Tender Inviting Authority during office hours. The bid document may also be downloaded from the official website- www.nrhmassam.in. The bidder who has downloaded the Bid document from the website will be required to deposit Rs 2000/- (non – refundable) in the form of Demand Draft drawn in favour of “ State Health Society, Assam” while submitting the tender document. Tender document without fee of Rs 2000/- will not be accepted.
- (III) All tenders must be accompanied by Earnest Money Deposit as specified in the relevant clause of the bid document.
- (IV) Tenders will be opened in the presence of bidders / authorized representatives who choose to attend on the specified date and time as stipulated in the tender document.
- (V) At any time prior to the date of submission of tender, the Tender Inviting Authority may, for any reason, whether on his own initiative or in response to a clarification requested by a prospective Bidder, modify the tender document by an amendment. All prospective bidders who have received the tender document will be notified of the amendment and that will be binding on them. In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may at its discretion, extend the date and time for submission of tenders.
- (VI) Interested eligible bidders may obtain further information from the office of the Tender Inviting Authority.
- (VII) Price Preference/ Purchase Preference to PSUs / SSI Units shall not be applicable.
- (VIII) When a bidder specifies name of the manufacturers of different products in the format at Annexure VIII, all required documents (specifically Average Annual Turnover Statement & quality certificates) of each manufacturer should invariably be furnished, failing which the bid would be summarily rejected.

6. TECHNO-COMMERCIAL BID - COVER “A”

The Bidder should furnish the following documents in a separate cover hereinafter called "**Cover A**".

A. **Earnest Money Deposit (EMD)**

Earnest Money Deposit shall be **1.00 Lakhs** (Rupees One Lakhs) only in the form of Demand Draft/Banker's Cheque favoring "State Health Society, Assam", payable at Guwahati. Earnest Money Deposit in the form of Cheque / Cash / Postal order / Bank Guarantee will not be accepted. Earnest Money Deposit will not earn any interest. The Earnest Money Deposit of the successful Bidder may, at the discretion of Tender Inviting Authority be adjusted towards the Security Deposit payable by the Bidder.

B. **Constitution of Company of Bidder:**

Documentary evidence regarding constitution of the company /concern such as Memorandum of Articles of Association, Partnership Deed etc. with details like Name, Address, Telephone Number, Fax Number, E-mail Address of the firm with names of the Managing Director / Partners / Proprietor.

C. **Manufacturing License of Principal Manufacturer:**

Attested photocopy of valid Manufacturing License duly issued by the Licensing Authority for the products quoted.

D. **Import License of Bidder:**

Attested photocopy of Import License, if the products are imported. The license must have been renewed up to date. A copy of a valid license for the sale of the products imported by the firm issued by the licensing authority shall also be enclosed.

E. **Power of Attorney of Bidder:**

Attested photocopy of instruments such as Power of Attorney, Resolution of Board etc., authorizing an officer of the bidding firm to submit their bids. Such authorized officer should sign the bid documents.

F. **Undertaking of Bidder:**

Undertaking in the form at **Annexure-I**

G. **Manufacturer's Authorization**

Authorization letters from all the manufacturers concerned in the format at **Annexure -II**. Bids without authorization letters will be disqualified.

H. **CE/US FDA Certificate**

Attested photocopy of **CE/US FDA Certificate** (for manufacturers only whose items have been quoted in the tender) issued by the Competent Authority.

I. **Annual Turnover**

Annual turnover statement from sales of Hospital Equipments for 3 years i.e., 2010-11, 2011-12 & 2012-13 in the format given in **Annexure-III A and Annexure III B** certified by the Auditor/Chartered Accountant. **It is to be noted that such statement of both the bidder and the manufacturer (in case the bidder is not a manufacturer) must be submitted.**

J. **Execution of similar contracts of Bidder:**

Details of supplies (Hospital Equipments) made during the last 3 financial years with summary of Purchase Orders and Performance Certificates issued by clients in the specified format (Refer **Annexure IV**). Items supplied to Govt. institutions and to programs sponsored by WHO, UNICEF etc., if any for the last 3 years with copies of Purchase Orders and Performance Certificates.

K. **Sales Tax Clearance Certificate of Bidder:**

Sales Tax Clearance certificate, as on 31st March of last financial year (as per format at **Annexure-V**).

L. **Undertaking for providing of logo of Bidder:**

Undertaking (as per **Annexure-VI**) for embossment of NRHM Assam logo on all items.

M. **Details of Manufacturing Unit**

Details of Manufacturing Unit as per **Annexure-VII**. The details containing the name & address of the premises where the items are actually manufactured.

N. **List of Items Quoted**

The List of items quoted shall be furnished as per **Annexure - VIII**. The list shall specifically indicate manufacturer's name.

O. **Technical Compliance Statement**

The bidder shall furnish technical compliance statement as per **Annexure IX**

P. **Undertaking on Fraud & Corruption of Bidder:**

Undertaking on fraud and corruption in the format at **Annexure-X**
*** It is to be noted that such statement of both the bidder and the manufacturer (in case the bidder is not a manufacturer) must be submitted.**

Q. **Agreed Terms & Conditions of Bidder:**

Agreed Terms & Conditions as per **Annexure XI**.

- R. **Warranty / Guarantee:**
As specified in the technical requirements for the Machines /equipment/ with spare parts from the date of installation, commission and handing over. The up gradation of all the software shall be done free of cost during the warranty period.
- S. **95% Uptime:** 95% Uptime guarantee (24 x 7) must be provided during the warranty & CMC periods. If downtime exceeds 5% the warranty/CMC would be extended accordingly for double the breakdown time.
- T. **Comprehensive Maintenance Contract (CMC):-** CMC (Labour + Spares) for next 3 years after completion of warranty period to be quoted. It will include periodic preventive maintenance and up gradation of software free of cost during CMC period. The payment of CMC will be made on yearly basis after satisfactory services during the CMC period.
- U. **Signature & Seal on each page**

The tender document signed by the Bidder in all pages with office seal.
- V. **Checklist of documents**

A Checklist (**Annexure-XII**) for the list of documents enclosed with their page number. The documents should be serially arranged as per this **Annexure-XII** and should be securely tied or bound.

The above documents should be sealed in a separate cover super scribed as "**TECHNICAL BID, COVER "A" (TENDER FOR SUPPLY OF HOSPITAL FURNITURE & EQUIPMENTS DUE ON 12 /12 /2013)**" and addressed to the Mission Director, National Rural Health Mission, Assam. Saikia Commercial Complex, Srinagar Path, Christian Basti, G S Road, Guwahati-781005

7. **PRICE BID - COVER "B"**

Cover "B" shall contain the Price Bid of the Tender alongwith warranty offered and CAMC Rates for 03 years after the warranty period .

- A. **Signature & Seal on each Page**

Each page of the Price Bid should be duly signed by the Bidder affixing the office seal.
- B. **Signature on corrections**

Bid should be typed / written and every correction in the bid should be attested with full signature by the Bidder, failing which the bid will be ineligible. Corrections done with correction fluid should also be duly attested.
- C. **Items Quoted & Rates**

The Bidder shall fill up the **Annexure-XIII** for items quoted.

D. **Landed Cost**

The rate quoted per unit or landed price in **Annexure-XIII** shall be inclusive of excise duty, sales tax, packaging charge, freight, Insurance etc. The component of sales tax should also be shown separately.

E. **Unit Size/ Rate**

The rate quoted in **Annexure-XIII** should be for a unit and given specification. The Bidder is not permitted to change / alter specification or unit size given in the **Annexure-XIV**.

The above documents should be sealed in a separate cover superscribed as "**PRICE BID, COVER "B" (TENDER FOR SUPPLY OF HOSPITAL FURNITURE & EQUIPMENTS DUE ON 12/12 /2013)**" and addressed to the Mission Director, National Rural Health Mission, Assam. Saikia Commercial Complex, Srinagar Path, Christian Basti, G S Road, Guwahati-781005

The two separately sealed covers {Technical bid (Cover "A") and Price Bid (Cover "B")} shall be placed together inside another cover which shall be sealed and superscribed as "**TENDER FOR SUPPLY OF HOSPITAL FURNITURE & EQUIPMENTS DUE ON 12/12 /2013** " and addressed to the Mission Director, National Rural Health Mission, Assam. Saikia Commercial Complex, Srinagar, G S Road, Guwahati-781005

8. **OPENING OF COVER "A" AND COVER "B" OF TENDER**

- A. All bidders are entitled to be present at the date and time of opening of Technical Bid - Cover "A".
- B. Only those bidders whose Technical Bids are found to be acceptable after technical and commercial evaluation will be invited to be present at the date and time of opening of Price Bid - Cover "B" of the tender. The price bids of tenderers not found technically qualified shall not be opened.

9. **VALIDITY OF BID:**

Bids shall remain valid for acceptance for a period of 90 days after opening of Technical Bid i.e. Cover 'A'. Bids with shorter validity shall be rejected. Purchaser may solicit bidders consent to an extension of validity period. A bidder may refuse extension request without forfeiting the EMD.

10. **VALIDITY OF OFFER OF SUCCESSFUL BIDDER:**

The validity of offer of the successful bidder shall be at least 02(two) years from the date of finalization of the order and the successful bidder will be bound to supply the items at agreed rates and terms during this period. This validity period may be further extended with mutual consent.

11. **OTHER CONDITIONS**

A. **Item Details & Quantity**

The details of the required items are shown in **Annexure-XIV**. 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.

B. **Firm Rates**

Firm Rates (inclusive of Excise Duty, Sales Tax, transportation, insurance, PACKAGING/INSTALLATION & TRAINING AT SITE CHARGES and any incidental charges) should be quoted for each of the required Hospital Furniture/Equipments etc., on door delivery basis according to the units ordered. Tender for supply of Hospital Furniture/Equipments etc. with conditional/variable rates shall not be accepted. Handling, clearing, transport charges etc., will not be paid separately. The delivery should be made as stipulated in the purchase order placed with the successful bidders. The rates quoted and accepted will be binding on the Bidder for the stipulated period and any increase in the price will not be entertained till completion of the tender period.

C. **Unit Rate & Total Value**

Each bid must contain not only the unit rate but also the total value of each item quoted for supply in the respective columns. The aggregate value of all the items quoted in the tender shall also be furnished.

D. **Controlled Price/MRP**

The price quoted by the bidders shall not, in any case exceed the controlled price, if any, fixed by the Government and the Maximum Retail Price (MRP). During the period of contract with the successful bidder, if the price of any item is reduced due to any reason including any Law or Act of the Central/State Government, the bidder shall be statutorily bound to intimate the reduced rates immediately to the Tender Inviting Authority and shall charge the reduced rates. The Tender Inviting

Authority 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 in rates.

F. **No Revision/Correction of Rates**

No Bidder shall be allowed at any time on any ground whatsoever to claim revision or modification in the rates quoted by him. Representation to make correction in the tender documents on the ground of Clerical error, typographical error, etc., committed by the bidders in the Bids shall not be entertained after submission of the bids.

E. **Firm Delivery Schedule**

Firm delivery schedule shall be mentioned in the bid. Cross conditions such as

“SUBJECT TO AVAILABILITY” “SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED” etc., will not be considered under any circumstances and the tenders of those who have given such conditions shall be treated as incomplete and will be summarily rejected.

F. **Execution of Order**

Unless otherwise specified, supplies should be made directly by the successful bidder and not through any other agency.

G. **Inspection**

Tender Inviting Authority or his authorized representative has the right to inspect the factories of bidders, at any point of time and also has the right to reject the tender or terminate / cancel the orders, based on adverse reports brought out during such inspections. The Bidder shall extend all facilities to the team to enable them to inspect the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted/ordered.

12. **ACCEPTANCE OF TENDER**

A. **Tender Evaluation**

Tenders will be evaluated with reference to the rate for all items (landed price of one complete set) for determining the L1 rate (Lowest rate). Conditional discounts shall not be taken into account for price comparison.

B. **Right to Reject Tender**

Tender Inviting Authority reserves the right to accept the tender or to reject the whole tender for the supply of all items of Hospital Furniture and Equipments tendered at any point of time without assigning any reason.

C. **Tender Acceptance**

The acceptance of the tenders will be communicated to the successful bidders in writing.

13. **AGREEMENT**

The successful Bidder shall execute an agreement on a non-judicial stamp paper of value of Rs.100/- (stamp duty to be paid by the Bidder) within 10 days from the date of the intimation from Tender Inviting Authority informing that his tender has been accepted.

14. **NON ASSIGNMENT**

The Bidder 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, whatsoever.

15. COMMUNICATION

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

16. SECURITY DEPOSIT

The successful bidder, within 10 days of signing of the agreement, shall be required to submit Security Deposit of 5 % of the order value in the form of bank guarantee from any Indian nationalized bank in favour of the Tender Inviting Authority valid for a period of 6 months from the date of order. However, if the supplier fails to execute the order or fails to perform the services as per agreement, in addition to other penal actions, the bank guarantee shall be encased and the amount will be forfeited.

17. SUPPLY CONDITIONS

A. Purchase Order

Purchase order will be placed on the successful Bidder at the discretion of the Tender Inviting Authority.

B. Specifications & Quality

The items supplied by the successful Bidder shall be of the best quality and shall comply with the specifications, stipulations and conditions specified at **Annexure-XIV**.

C. Delivery Period

The supply should be started within 60 (Sixty) days from the date of purchase order and should be completed within the stipulated time frame as mentioned in the P.O, unless otherwise specified in the order.

D. Delivery Point/Destination

The items shall be delivered at the District Drug Ware Houses and institutions in different districts of Assam as per the list furnished with the Supply Order.

E. Penalty for Delayed Delivery

- (i) In case there is delay in delivery beyond the stipulated period as mentioned in the purchase order, 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.
- (ii) Once the maximum price reduction is reached, termination of the contract may be considered. 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 Security Deposit and other penal actions.

F. **Alternative Purchase**

If the successful Bidder fails to execute the order within the stipulated time, the Tender Inviting Authority will be at liberty to make alternative arrangements for purchase of the items of Hospital Furniture and Equipments for which the purchase orders have been placed, from any other source or from the open market, at the risk and cost of the supplier. This would be in addition to any other penalties including forfeiture of security deposit.

G. **Shortage and Damage**

It shall be the responsibility of the successful Bidder for any shortages/damages at the time of receipt in Warehouse/institution. Tender Inviting Authority is not responsible for the items received, for which no order is placed.

18. **FORCE MAJUERE**

The above conditions 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, earthquakes, epidemics, or other exceptional causes like quarantine restrictions, freight embargoes. On specific request made by the bidder 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.

19. **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 -

1. "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.
2. "Fraudulent Practice" means misrepresentation or omission of facts in execution of contract.
3. "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.
4. "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. However, if any such practice is detected at any subsequent stage or during execution of the contract, the Tender Inviting Authority will exercise the right to cancel the contract and make suitable alternative arrangement at the risk and cost of such offending bidder.

20. LOCAL CONDITIONS:

It will be 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 Tender Inviting Authority 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 acceptance of bids.

21. LOGOGRAMS

Logogram means, wherever the context occurs, the design as specified in **Annexure-VI**.

- A. Tenders for the supply for furnitures and equipments etc., shall be considered only if the Bidder gives undertaking in his tender that the items will be supplied with the logogram either printed or embossed or affixed as per the design at **Annexure-VI**.
- B. All items have to be supplied in standard packing with printed logogram. Affixing of stickers and rubber stamps shall not be accepted.
- C. Failure to supply furnitures and equipments etc., with the logogram will be treated as breach of the terms of agreement.

22. PACKING

- A. Packing should be able to prevent damage or deterioration during transit.
- B. In the event of equipments supplied found to be not as per specifications, the Tender Inviting Authority will be at liberty to make alternative purchase of the items for which the Purchase orders have been placed from any other source or from the open market at the risk and the cost of the supplier.

24. PAYMENT PROVISIONS

- A. Payments towards the supply of equipments will be made strictly as per rules of the Tender Inviting Authority. All payments shall be made by way of Crossed A/C Payee Cheque drawn in favour of the supplier.
- B. On completion of supplies of ordered quantities bills/ Invoices along with installation reports should be raised in triplicate in the name of the Tender Inviting Authority with address.
- C. If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government or by the Bidder himself, the Bidder shall be bound to inform

Tender Inviting Authority immediately about such reduction in the contracted prices. Tender Inviting Authority is empowered to unilaterally effect such reduction as is necessary in rates in case the Bidder fails to notify or fails to agree to such reduction in rates.

- D. In case of any enhancement in excise duty due to notification of the Government after the date of submission of tenders and during the validity period of contract, the quantum of additional excise duty so levied will be allowed to be charged extra as a separate item without any change in price structure of the items approved under the tender. For claiming the additional cost on account of the increase in excise duty, the bidder should produce a letter from the concerned Excise Authority for having paid additional Excise Duty on the goods supplied to Tender Inviting Authority and also must claim the same in the invoice separately.
- E. Tender Inviting Authority has every right to receive supply even after expiry of contractual delivery date and in such case; price reduction as specified under Clause No. 17 E will be applicable.
- F. If the supply is received in damaged condition it shall not be accepted. In case of damage in the packing, the supply will be accepted only after levying penalty as decided by the Tender Inviting Authority on the total value of supply to that particular warehouse.
- G. The successful bidder will be required to supply the products with logogram and with strict adherence to the prescribed packing specifications. If there is any deviation in these packing specifications a **separate penalty** will be levied @ 2% irrespective of the Tender Inviting Authority having actually suffered any damage/loss or not, without prejudice to the right of alternative purchase as specified in Clause No. 17 F. No deviation in logogram shall be accepted.

25. 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/EMD. 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.

26. QUALITY CONTROL DEDUCTION & OTHER PENALTIES

- A. If the items do not conform to statutory standards, the supplier will be liable for relevant action under the existing laws and the items should be taken back by the supplier within a period of 30 days of the receipt of the letter/notice from the Tender Inviting Authority. The stock shall be taken back at the expense of the supplier. Tender Inviting Authority has the right to destroy such ITEMS NOT CONFORMING TO STANDARDS if the supplier does not take back the goods within the stipulated time. Tender Inviting Authority will arrange to destroy the ITEMS NOT CONFORMING TO STANDARDS within 90 days after the expiry of 30 days mentioned above, without further notice,

and shall also collect demurrage charges calculated at the rate of 2% per week on the value of the item rejected till such destruction.

- B. If any items of Hospital Furniture/ Equipments supplied by the supplier have been partially or wholly used after supply and are subsequently found to be in bad odour, unsound, inferior in quality or description or otherwise faulty or unfit for consumption, then the contract price or prices of such items will be recovered from the supplier, if payment had already been made to him. In other words the supplier will not be entitled to any payment whatsoever for items found to be of NOT OF STANDARD QUALITY whether used or not used and the Tender Inviting Authority is entitled to deduct the cost of such item from the any amount payable to the supplier. On the basis of nature of failure, the supplier of the product (s) will be liable for Black Listing.
- C. In case of supply of items of NOT OF STANDARD QUALITY, the Directorate will be informed for initiating necessary action on the supplier and that product shall be banned and no further supplies accepted from him till he is legally discharged. The supplier shall also not be eligible to participate in tenders of Tender Inviting Authority for supply of such items for a period of five subsequent years.
- D. The supplier shall furnish the source of procurement of raw materials utilized in the manufacture if required by Tender Inviting Authority. Tender Inviting Authority reserves the right to cancel the purchase orders, if the source of supply is not furnished.
- E. The decision of the Tender Inviting Authority or any officer authorized by him as to the quality of the supplied Hospital Furniture/ Equipments shall be final and binding.
- F. Tender Inviting Authority will be at liberty to terminate without assigning any reasons thereof the contract either wholly or in part on 30 days notice. The supplier will not be entitled for any compensation whatsoever in respect of such termination.
- G. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Tender Inviting Authority, and the supplier shall be liable for all losses sustained by the Tender Inviting Authority, in consequence of the termination which may be recovered personally from the supplier or from his properties, as per rules.
- H. Non performance of any of the contract provisions will disqualify a firm to participate in tenders issued by the Tender Inviting Authority for the next five years.
- I. In the event of making ALTERNATIVE PURCHASE, the supplier will be imposed penalty apart from forfeiture of Security Deposit. The excess expenditure over and above contracted prices incurred by the Tender Inviting Authority in making such purchases from any other source or from the open market shall be recovered from the Security Deposit or from any other money due to the supplier and in the event of such amount being insufficient, the balance will be recovered personally from the supplier or from his properties, as per rules.
- J. In all the above conditions, the decision of the Tender Inviting Authority shall be final and binding.

27. ARBITRATION

Any dispute whatsoever in any way arising out of or relating to the contract

shall be referred to arbitration of the Mission Director, National Rural Health Mission, Assam or to the sole arbitration of some person nominated by him. There shall be no objection if the arbitrator so appointed happens to be an employee of National Rural Health Mission, Assam. The award of the arbitrator shall be final, conclusive and binding on all parties.

28. 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.

29. LAWS GOVERNING 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 Court within the State of Assam only.

ANNEXURE I

UNDERTAKING

To

Tender 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 two year from the date of award of contract to us.
2. I/We undersigned hereby bind myself/ourselves to the Office ofto supply The rates quoted by me/us for the items tendered for are specified against each. It is certified that rates quoted are lowest quoted for any institution in India and not higher than the MRP/ prevailing 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.
 - a) Authorization from Manufacturer: We shall furnish authorization from the manufacturer legally enforceable undertaking to the Purchaser in appropriate format obligations valid for a period of 3 years from the date of supply of the supplied equipment.
4. We agree to the conditions of the tender under which the EARNEST MONEY DEPOSIT and SECURITY DEPOSIT & PERFORMANCE GUARANTEE shall be forfeited by us.
5. We hereby undertake to pay the **penalty** as per the terms and conditions of the contract for delayed supply of the ordered items.

6. We agree to accept the amount of the bill to be paid by the purchaser after completion of all 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.
7. We hereby undertake to supply the items during the validity of the tender as per direction given in supply order within the stipulated period.
8. The tender inviting authority has the right to accept or reject any or all the tenders without assigning any reason.
9. We understand all the terms and conditions of the contract and bind myself/ourselves to abide by them.
10. 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 :

Annexure –II

MANUFACTURER'S AUTHORIZATION FORM

NO.

DATED

To,
Mission Director
National Rural Health Mission, Assam

Tender No.

Dear Dir,

We _____ who are established and reputable manufacturers of _____ having factories at _____ registered office at _____ Possessing manufacturing license (SSI) No. _____ dated _____ Valid up to _____ hereby authorize _____ (name and address of representative and firm), to submit a bid and subsequently negotiate and sign the contract with you against the above mentioned tender for the following items quoted.

1. Biosafety Cabinet-Class-1
2. Autoclave Vertical for Sterilisation
3. Autoclave Vertical for Decontamination
4. Hot Air Oven
5. Incubator
6. Microscope(Binocular)
7. ELISA reader and washer
8. Centrifuge Machine
9. Micropipette 0.2-10 micro L, 20-100 micro L, 100-1000 micro L
10. Water Bath
11. Needle Destroyer & Syringe
12. Deep Freeze(-20 degree)
13. Refrigerator (Domestic 285 lts)
14. Analytical Electrical Balance

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE MANUFACTURER :

Annexure-III A

ANNUAL TURNOVER STATEMENT OF THE BIDDER

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 are true and correct.

| Sl No. | Year | Turnover in Rs Lakhs |
|--------|---------|----------------------|
| 1. | 2010-11 | |
| 2. | 2011-12 | |
| 3. | 2012-13 | |
| Total | | - Rs. _____ Lakhs |

Date :

Seal :

Signature of Auditor / Chartered
Accountant
(Name in Capital Letters)

ANNUAL TURNOVER STATEMENT OF THE MANUFACTURER

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 are true and correct.

| Sl No. | Year | Turnover in Lakhs |
|--------|---------|-------------------|
| 1. | 2010-11 | |
| 2. | 2011-12 | |
| 3. | 2012-13 | |
| Total | | - Rs. _____ Lakhs |

Date :

Seal :

Signature of Auditor / Chartered
Accountant
(Name in Capital Letters)

Performance Statement

Tender No:

| Sl. | Name of the product | Qty supplied | Year of supply | Value | Name and full address of the purchaser |
|-----|---------------------|--------------|----------------|-------|--|
| | 1 | 2 | 3 | 4 | 5 |
| 1. | | | | | |
| 2. | | | | | |
| 3. | | | | | |

(Please use additional sheets if required. Copies of purchase orders executed during last three financial years to be enclosed)

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM :

Annexure-V
CERTIFICATE OF SALE TAX VERIFICATION TO BE PRODUCED BY AN APPLICANT

(To be filled by the applicant)

- 01.** Name or style in which the applicant is assessed or assessable to Sales Tax Addresses or assessment
- 02.** a. Name and address of all companies, firms or associations or persons in which the applicant is interested in his individual or fiduciary capacity.....

 b.Places of business of the applicant (All places of business should be mentioned)

- 03** The Districts, taluks and divisions in which the applicant is assessed to Sales Tax (All the places of business should be furnished).

- 04** a. Total contract amount in the preceding three years.
 i. 2009 – 10
 ii. 2010 - 11
 iii. 2011 - 12
 b.Particulars of Sales Tax for the preceding three years.

| Year | Total T.O. be assessed Rs. | Total Tax Assessed Rs. | Total Tax paid Rs. | Balance Due Rs. | Reasons for balance Rs. |
|---------|----------------------------|------------------------|--------------------|-----------------|-------------------------|
| 2009-10 | | | | | |
| 2010-11 | | | | | |
| 2011-12 | | | | | |

c. If there has been no assessment in any year, whether returns were submitted any, if there were, the division in which the returns were sent.

d. Whether any penal action or proceeding for the recovery of Sales Tax is pending

e. The name and address of Branches if any:

I declare that the above mentioned information is correct and complete to the best of my knowledge and belief.

SIGNATURE :

NAME & DESIGNATION :

DATE :

Enclosure of Annexure-V

(To be issued by the Sales Tax Assessing Authority)

In my opinion, the applicant M/s..... has been / has not been / doing everything possible to pay the Tax demands promptly and regularly and to facilitate the completion of pending proceedings.

Date Seal : Deputy / Asst. Commercial Tax Officer

Note : Separate certificates should be obtained in respect of each of the place of business of the applicant from the Deputy Commercial Tax officer or Assistant Commercial Tax Officer having jurisdiction over that place.

Tender No:

UNDERTAKING FOR EMBOSSEMENT OF LOGO

We M/s Do hereby declare that, if favored with an order, we will supply the ordered ITEMS embossed with NRHM Logo and the inscription “NRHM ASSAM SUPPLY” and as per any other instructions given in this regard.

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM :



LOGOGRAM

**Declaration on Manufacturing facilities
(To be filled in & signed by the manufacturer)**

Tender No. _____

For supply and installation of lab equipments

1. Name of the manufacturer :
2. Full Postal Address :
3. Telephone No. /Fax No. :
4. Email address :
5. Date of inception of business :
6. Registration no. & Date :
7. Issued by :
8. Valid till :
9. Details of manufacturing activity & item wise capacity :
12. Name of Govt. Departments/ Pvt. Institutions to which the bidder already supplied the items with quantity value and supply period : As per enclosure
18. Has the bidder ever been black listed by any govt. agency? If yes, give details. :
14. Are any cases pending in the court related to any supplies? If yes, give details :
15. Does the firm have the adequate facilities for Inspection and quality control? Please give details :

I, _____ Prop./partner/Director of M/s

Hereby declare that the information given in this form is true and correct to the best of my knowledge & belief.

I/we agree to the tender Inviting Authority forfeiting the Earnest Money Deposit and/or Performance Security Deposit and blacklisting us for a period of 5 years, if any information furnished by us is proved to be false at the time of inspection and non – compliance with terms and conditions of the contract

I offer to supply the items mentioned in the schedule (enclosed in price bid) at the rates quoted therein. I agree to hold this offer for two years after finalization of rate contract.

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE MANUFACTURER :

★ The details of manufacturing unit shall be for the premises where items quoted are actually manufactured.

Tender No. _____

List of item quoted with name of manufacturer

| SL | DESCRIPTION | Manufacturer 's Name & Brand | Price Quoted / Not Quoted | Technical Specification attached / Not attached |
|----|-------------|---------------------------------|------------------------------|--|
| 1 | 2 | 4 | 5 | 6 |
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****Item with quantity should be quoted as per tender technical specifications.

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM :

Tender No. _____

Technical Compliance Statement

| Sl.No | Description of items | Technical specification as per tender document. (As per annexure XIV) | Technical specification quoted | Diviation if any |
|-------|----------------------|---|--------------------------------|------------------|
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******Item with quantity should be quoted as per tender technical specifications.**

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM :

UNDERTAKING ON FRAUD & CORRUPTION

We do hereby undertake that, in competing for (and, if the award is made to us, in executing) the subject contract for supply of ordered items under tender reference no we shall strictly observe the terms and conditions against fraud and corruption in force in the country.

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM :

AGREED TERMS & CONDITIONS

Tender No. & Date _____

A. Details of Bidder

Bidder Name:

Offer Ref:

Telephone No:

Fax No:

Contact Person:

Signature:

E-mail:

B. Definitions

1. "Purchaser" means the Mission Director, National Rural Health Mission, Assam or his authorized representative.
2. "Bidder" 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 questionnaire below must be duly filled in and should be enclosed with un-priced Technical Bid, (Cover 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 the bid document, if any, should be enclosed as annexure to this questionnaire.

| Sl. No. | Description | <u>Vendor's Confirmation</u> (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. Confirm that the quality will be as per technical requirements. | |
| 3. | In case of deviations, confirm that the same have been highlighted separately. | |
| 4. | Confirm that literature and technical data, wherever applicable, have been enclosed. | |
| 5. | Confirm that all certificates/ documents furnished. | |
| 6. | Confirm that Earnest Money Deposit (EMD) as per bid document has been furnished in Cover A | |
| | 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 landed price per kit is inclusive of cost of containers, packing & forwarding charges, freight, insurance and all duties and taxes viz. Excise Duty, Sales Tax/VAT. | |
| 3. | Confirm furnishing of price break-up of each item showing basic price of item and Tax/VAT as %age of basic price 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 the purchaser. | |
| 5. | If there is any variation or fresh imposition of Excise Duty at the time of supply due to various reasons, including turn-over, confirm that the same shall be borne by supplier. | |
| 6. | If clause 5 above is not acceptable, advice maximum possible rate of additional ED chargeable; this shall be loaded to your price. | |
| 7. | Confirm that in case any new or additional duties and taxes are imposed after the contractual delivery date due to delays attributable to the supplier the same shall be borne by the supplier. 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 value. | |
| 9. | Confirm acceptance of Delivery Period as indicated under clause 17 © of the bid document. | |
| 10. | Confirm acceptance of relevant payment terms specified in the bid document. | |
| 11. | It is noted that delivery period, price reduction, termination etc. are subject to Force Majeure Condition as stipulated in the bid document. | |
| 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 MRP b) In case you are a dealer/ distributor / authorized agent, confirm that the prices quoted are as per manufacturer's price list with appropriate discount | |
| 14. | Packing / forwarding, transportation, loading/unloading and insurance are supplier's responsibility. However, to protect the items from physical damages and/or deterioration due to weather during transit, supplier to ensure proper packing & handling arrangement. Please confirm compliance. | |
| 15. | Confirm that security deposit of 5 % of the total order value in the form of a Bank Guarantee from a nationalized Bank shall be furnished, which will be valid for a period of one year from the date of order. | |
| 16. | Confirm acceptance of Part Order. | |
| 17. | Confirm acceptance of Repeat order within 24 months from the date of initial order at same price and terms & conditions. | |

| | | |
|-----|--|--|
| 18. | Confirm that Road Permits for dispatch of materials will be arranged by Supplier. | |
| 19. | It is noted that the purchaser would disown any responsibility / liability towards irregularity, contravention or infringement of any statutory regulations including those of patent, on manufacture or supply of goods covered by the order. | |
| 20. | Terms & Conditions indicated in this format shall not be repeated in the bid. Terms & Conditions indicated elsewhere and contradicting those in this format shall be ignored. Confirm compliance. | |
| 21. | Confirm that you shall observe the highest standard of ethics during bidding and in case favoured with an order, the execution of the order will be completed, without resorting to any fraud, corruption and/or coercion. | |
| 22. | Confirm that the offer shall be valid for a period of 90 days from the date of bid opening. | |

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM

Tender No. & Date _____

Annexure-XII

CHECK LIST

| SI No. | Cover A | Yes | NO |
|---------------|---|------------|-----------|
| 1. | Rs. 8.25 Court Fee Stamp affixed /IPO for Rs.10/- for bidders outside Assam. | | |
| 2. | EMD in the form of DD/Bank Guarantee submitted | | |
| 3. | Documentary evidence for the constitution of the company/concern | | |
| 4. | Attested photocopy of Manufacturing License duly approved by the Licensing Authority for the products quoted | | |
| 5. | Attested/notarized copy of valid CE Certificate. | | |
| 6. | Attested/notarized copy of valid ISO 9001:2008 Certificate. | | |
| 7. | Power of Attorney, Resolution of Board etc., authorizing an officer of the bidding firm to sign the tender documents. | | |
| 8 | Detailed specifications & dimensions of each item along with catalogue, drawings etc. | | |
| 9 | Undertaking in the form at Annexure-I | | |
| 10 | Authorization from Manufacturer to the bidder as per Annexure -II | | |
| 11 | Annual Turnover Statement for 3 years as per Annexure – III A & Annexure – III B | | |
| 12 | List of similar contracts executed during the last 3 years as per Annexure-IV. | | |
| 13 | Sales Tax Clearance certificate | | |
| 14 | List of Items Quoted as per Annexure VIII | | |
| 15 | Technical Compliance Statement as per Annexure IX | | |
| 16 | Undertaking for Embossment of Logo as per Annexure – VI | | |
| 17 | Details of Manufacturing Unit as per Annexure – VII | | |
| 18 | Undertaking on fraud and corruption as per Annexure – X | | |
| 19 | Agreed Terms and conditions as per Annexure – XI | | |
| 20 | Signature and seal on each page of Tender Document | | |
| | | | |
| SI No. | Cover B | Yes | NO |
| 1. | Price Bid as per Annexure – XIII submitted in a sealed cover | | |

COVER 'B' – PRICED BID

Tender No. _____

Lab equipments for District Public Health Laboratory as per specifications at Annexure XII :-

| Sl. No | Name of Instruments | Total Qty. | Unit Rate per item. | CST/VAT @ | Total Amount (in Rupees) |
|---------------------|---|------------|---------------------|-----------|--------------------------|
| 1 | 2 | 3 | 4 | 5 | 6=(4+5) X 3 |
| 1 | Biosafety Cabinet - Class-I | 3 | | | |
| 2 | Autoclave Vertical for Sterilisation | 3 | | | |
| 3 | Autoclave Vertical for Decontamination | 3 | | | |
| 4 | Hot Air Oven | 3 | | | |
| 5 | Incubator | 3 | | | |
| 6 | Microscope (Binocular) | 6 | | | |
| 7 | ELISA reader and washer with printer | 3 | | | |
| 8 | Centrifuge Machine | 3 | | | |
| 9 | Micropipette 0.2-10 micro L,20-100 micro L,100-1000 micro L | 9 | | | |
| 10 | Water Bath | 3 | | | |
| 11 | Needle Destroyer & Syringe | 3 | | | |
| 12 | Deep Freeze (- 20 degree) | 5 | | | |
| 13 | Refrigerator (Domestic 285 lts) | 5 | | | |
| 14 | Analytical Electrical Balance | 5 | | | |
| Total Amount | | | | | Rs |

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM :

TECHNICAL SPECIFICATIONS

| Sl | Name of Item & Specification | Tentative Quantity |
|----------|--|--------------------|
| 1 | <p><u>Biosafety Cabinet- Class-01</u></p> <p>Whole cabinet made of cold rolled steel sheet duly powder coated inside & outside for longer life & durability. Supplied complied with HEPA filters, pre-filters, built in U.V. Germicidal light & HEPA filter at Exhaust single piece, Manufactured as per norms to comply bio safety cabinet class I with following specification and standard/optional accessories :</p> <ol style="list-style-type: none"> 1. Front suction 2. exhaust through HEPA filter 3. Stainless steel table top 4. Built in UV germicidal light 5. Transparent door (front) 6. Cock for Gas, air or vacuum line 7. Static pressure manometer (optional) 8. ducting (optional) <p>Work Area Size : 2' x 2' x 2' Size of HEPA filter : 2' x 2' x 6" No. of HEPA filter : 1 No. of Pre- filter : 1 Illumination : 1 x 20 W Built in U.V germicidal light : 2 x 15W Optional accessories :</p> <ol style="list-style-type: none"> a) Static pressure menometer b) Exhaust ducting per running ft. c) Virus burn out unit <p>Warranty – 2years; should be CE/US FDA Certified.</p> | 3 |
| 2 & 3 | <p><u>Autoclave Sterilization</u></p> <p>Features: Vertical type: Inner chamber and lid made of stainless steel. Radial locking system, pressure gauge thermometer, safety valve, release valve, water level indicator, stainless steel basket, water outlet, mains indicating lamp and paddle device. Automatic low water cut-off device. Capacity: 90 +/- 5 liters. Pressure: 1 to 1.5 Kg per sq. cm. Temperature : 110⁰C and 140⁰C – adjustable in steps of 1⁰C, digital type thermometer with timer. Power Supply: 230+/-10 Volts. 50 Hz. Single phase. Surface treatment and power coating: All the mild steel section shall be degreased, de-rusted, phosphate power coated. Standard: The apparatus should confirm to IS</p> | 3 |

| | | |
|---|---|---|
| | <p>14345:1996 with latest amendments or equivalent international standards covering, making, safety requirements with recommendations of safe operations.</p> <p>Installation, commissioning will be the responsibility of the supplier.</p> <p>Warranty: 2 years; should be CE/US FDA Certified.</p> | |
| 4 | <p><u>Hot Air Oven-</u></p> <p>Size: 45 x 45 x 45 cm</p> <p>Door/Shelf: Single Door with 2 shelves constructed To give uniform and adequate sterilizing temperature range adjustable up to 200 °C with digital temperature display, stainless steel and rust free.</p> <p>Material: Door fitted on heavy brass chrome plated hinges</p> <p>Cabinet: Cabinet double walled mild steel</p> <p>Insulation: Minimum Thickness 5 cm of glass wool</p> <p>Finish: Inside the cabinet heat resistant finish and Outside durable, rust free</p> <p>Air Circulation: Ventilated with internal fans to assist Circulation of air</p> <p>Thermometer: An accurate thermometer covering upto 200 °C With digital display</p> <p>Thermostat: An indicator lamp should be provided to indicate Thermostat function</p> <p>The apparatus should confirm to IS 6365-1971 (Reaffirmed 1995) With latest Amendments in Indian Standards Specification for Laboratory Electric Ovens or equivalent international standard Covering markings test and satisfy requirements.</p> <p>Warranty: - 02 years.</p> <p>Should be CE/US FDA Certified.</p> | 3 |
| 5 | <p><u>Incubator—</u></p> <p>Incubator Bacteriological (Memmert type) reliable day to day operation in variety of uses. Drying of slides, paraffin embedding, tissue culture work, incubation of antibody test, excellent for Microbiological determinations, crystallization studies and Incubation of hydroxy steroids.</p> <p>Construction :-</p> <p>with double walled construction with complete inner chamber made of Anodized Aluminium or Highly Polished Stainless Steel. Outer chamber is made of Mild Steel Sheet, finished with powder coated paint. 75 mm gap between the walls is filled with special grade glass wool for proper insulation and to avoid heat losses. Inner chamber fabricated with ribs for adjusting shelves to convenient height.</p> <p>Supplied with 2 or 3 removable shelves. SHELVES made of fully Anodized Aluminium Sheet or Polished Stainless Steel Sheet as per chamber.</p> <p>Door insulated & fitted with heavy hinges. Door Double glass window which facilitate inspection of</p> | 3 |

| | | |
|---|---|---|
| | <p>samples without opening the door. Heating elements, made of high grade imported nichrome wire are put inside the porcelain beads and placed at the bottom and side ribs for uniform temperature all over the space.</p> <p>Temperature Control :- by imported capillary type thermostat from ambient to 80°C. Temperature control knob graduated in centigrade degrees after actually observing the temperature in steady state. fitted an L-shaped prismatic glass Thermometer on top of the Incubator for reading the chamber temperature.</p> <p>With Ventilation :- Control Panel having a thermostat control knob, ON/OFF switch and two pilot lamps.</p> <p>Power Requirement :- Supplied with cord and plug suitable to operate on 220 V single phase, 50 Hz, AC supply.</p> <p>Size of inner chamber :- Inner Chamber W x H x DS.S. (304 grade) 455 x 605 x 455 mm</p> <p>Filled with Air Circulation Fan</p> <p>With complete set of all standard accessories</p> <p>Warranty:- 02 years.</p> <p>Should be CE/US FDA Certified.</p> | |
| 6 | <p><u>Binocular Microscope</u></p> <p>Binocular Compound Microscope with Infinity Optical System (IOS)</p> <p>Illumination: Koehler Illumination system with Built-in 6V-20W Halogen with intensity control regulator.</p> <p>Focusing Module: COAXIAL coarse & fine focusing mechanism, with tension control ring. Ergonomically designed for easy grip, esp. for tension control.</p> <p>Nosepiece: Inward Tilt Low friction & fully Parfocal Quadruple Revolving nosepiece (Ball bearing type).</p> <p>Viewing Head: Siedentopf Binocular tube, inclined at 30° rotatable through 360° with IPD 48-75 mm and Dioptric adjustment. Anti fungus treated</p> <p>Stage: Double layer graduated mechanical rectangular stage size 142 x 133mm cross travel 75 (X) x 50 (Y) mm on ball bearing co-axial controls spring clip double specimen holder Condenser Moveable ABBE Condenser, NA 1.25 with aspheric lens. Iris diaphragm special day light blue filter in holder</p> <p>Objectives</p> <p>IP series DIN Infinity Plan Achromatic, Anti fungus treated objectives:</p> <p>4x/0.10, 10x/0.25, 20x/0.40, 40x(SL)/0.65, 100x(SL, Oil)/1.25</p> <p>Eyepieces: Wide Field eyepiece WF 10x/18mm paired with eye guards Power Input 220V AC, 50Hz as per ISO 9001, CE standards.</p> | 6 |

| | | |
|---|--|---|
| | <p>Standard Accessories: Packed in Moulded Styrofoam box with: Operation Manual,Cleaning Cloth Dust cover Warranty:- 02 years. Should be CE/US FDA Certified.</p> | |
| 7 | <p><u>Elisa Reader and washer with printer</u> Optical System: Digital light control. 8/12 measurement channels plus 1 reference. Single and dual wavelength measurement with facility for kinetic measurement. 8s maximum measurement time. Measurement Range 2.5000 abs (400-700nm) Indication range 0-2.999 abs Accuracy (0.000-1.000 abs) Plus/Minus 2% and Plus/Minus 0.0005abs. Resolution 0.001abs. Grating/Inbuilt (Tunable) Filters: Narrow band interference. Essential 405 405 492 and 620nm. Desirable 550 & 690nm. Software: Storage of immediately preceding measurement. At least 15 user programmable tests permanently stored. Time programmable between each measurement. Agitation programmable before each reading. Bidirectional printer interface. Measurement modes: Plate shaking mode for sample mixing (selectable speed and time) Flexible blank mode setting. Matrix Modes: Matrix -/x/t, Matrix -/0-0 (Range), Matrix -/f/(Floating cut off). Difference Mode: Absorbance of each well in even numbered subtracted from those of odd numbered columns. Curve fit Modes: LIN/LIN.LIN/LOG.LOG/LOG or auto curve transformation with ability to add the statndered curve; 8 to 12 way string orientation or kinetic modes. Table of optical densities, Delta DD, Graphic, Reaction rate/V-Max. Other: Adjustable for different micro plate geometrics. Halogen Lamp 20-40 W with pre-failure warning 16 digit alphanumeric florescent display. Membrane keyboard. 3-8 standards in single or duplicate wells. Dust proof enclosure. Supply: 230 V +/- 10V, 50HZ AC single phase UPS for 30 min. backup with maintenance free battery. Accessories: Halogen Lamps x 2. Thermal print paper x 10. Dust cover. Set of pipettes consisting of single channel variable volume color pipettes 0.5-10 ul, 5-40ul, 40-200ul,</p> | 3 |

| | | |
|----|--|----------|
| | <p>200-1000ul. 8 channel variable volume color multi channel pipettes 5-50 ul and 50-300 ul. Pipettes should offer easy in lab calibration, quick volume setting and high accuracy and precision. B. Elisa Plate washer (Automatic): General: Auto strip washer for all 96 well plates 1 x 8 strips/ 1x 12 strips. Dispensable volume 25-300 ul. Soaking time 1- 600 sec. Aerosol Shield for user safety. Supply: 230 V +/- 10V, 50HZ. Accessories: 8/12 channel manifold, all tubing sets, wash /rinse waste bottles, maintenance kit, vacuum filter, Operational manual. Standards: The apparatus should be ETL and CE certified or should conform to equivalent product testing & certification standards. Warranty:- 02 years. Should be CE/US FDA Certified.</p> | |
| 8 | <p><u>Centrifuge-</u> The centrifuge should be suitable for high speed centrifuging applications. The equipment is to be provided with speed control, digital temperature control cum indicator, Digital timer with a range of 0-99 minutes and alarm at automatic switching off, dynamic brake, Zero start interlock, safety cut off in case of imbalance and lid locking switch etc General Purpose Laboratory Centrifuge Max. Speed RPM20000 Max. RCF x g34500 Max. Tube Size100 ml Max. Capacity 400 ml Warranty:- 02 years. Should be CE/US FDA Certified.</p> | 3 |
| 9 | <p><u>Micropipette</u>-(0.2-10m) 20-200m, 100-1000m Single Channel Variable volume Micro pipettes a. 10µl – 100 µl b. 100 µl - 1000 µl c. 5 µl – 50 µl 8 Channel Micropipette a. 10 µl – 100/200 µl b. 100 µl – 300 µl</p> | 9 |
| 10 | <p><u>Water Bath-</u> With electronic control , LED Display, Button to set nominal value in 0.1°C. Temperature Range 5°C above ambient room temperature to 100 °C, External W : 500 X D: 250 X H: 300 mm (approx) Bath Capacity: 20 Ltrs (Approx) Temperature Accuracy: + 0.1 °C Body of the equipment should be of material</p> | 3 |

| | | |
|----|---|----------|
| | <p>which is rust free from both inside and outside. Warranty:- 02 years. Should be CE/US FDA Certified.</p> | |
| 11 | <p><u>Needle Destroyer & Syringe</u></p> <ol style="list-style-type: none"> 1.Compact Device that fits easily on the desktop. 2.Portable ,safe and cost effective system which creates save environment for Doctors , Nurse, Pathologist, Healthcare professionals and patients. 3. Cutter: Very high grade imported steel which does not rust or becomes blunt even after long use. 4.Body should made up of ABS plastic which avoid rusting and electric shock. 5. Electrodes should be copper electrode Nickle plate. 6. Temperature: Burning deg.c should be 1600c. 7.Steel Grade should be SS316L which can cut syringe hub and burn needle approx 25000 pcs to 28000pcs and life is 2-years minimum. 8. Supplied with Removable discharge tray for easy disposal of needle ash and syringe hubs. 9.Power consumption of continuous rating in use should be 60W. 10.Shock proof ,fuse protection having, OFF & ON switch.+ <p>Warranty:- 02 years. Should be CE/US FDA Certified.</p> | <u>3</u> |
| 12 | <p><u>Deep Freezer(-20 degree C)</u></p> <ol style="list-style-type: none"> i. General: Vertical type with twin door and adjustable shelves. Capacity: 250 to 300 liters. Temperature- 20 degree Celsius Accuracy +/- 1 degree Celsius Must be able to perform at an ambient temperature of 40 degree Celsius, user friendly, non-CFC refrigerant. ii. Temperature Range: For recording temperature – Tolerance limit (-) 8^o C to (-) 20^oC. iii. Power Supply: 230+/-10 volts; 50Hz iv. Voltage Stabilizer: Voltage regular of appropriate rating to be included to cope with 160-260V. Microprocessor control, digital display with battery backup and alaram signal should be there. CE, ISO9001,IS 13485 marked or equivalent. v. General Requirement: Certificate of calibration and inspection from factory. <p>Warranty:- 02 years. Should be CE/US FDA Certified.</p> | <u>5</u> |
| 13 | <p><u>Domestic Refrigerator:-</u> <u>Capacity</u> Net</p> | <u>5</u> |

| | | |
|----|---|----------|
| | <p>Total : 285L Refrigerator : 285L Warranty:- 02 years</p> | |
| 14 | <p><u>Electronic Balance Specifications:</u> Capacity: 3100g Readability (Balance): 0.01g Range of Measurement : 1 mg to 3.1 kg Linearity: 0.02 g Pan dimensions (w x d), mm: 174 x 143 mm Dimensions (w x d x h), mm: 189x251x70 mm Mass: 2.2 kg Electrical supply: 230 v 50Hz AC (adapter supplied) Features: Easy operation Compliance with GLP/GMP protocol. Application software to help simplify weighing tasks. External calibration. Includes counting, % weighing, formulation, average weighing, weighing in 19 different weigh units. Certification from Competent Authority. Warranty:- 02 years. Should be CE/US FDA Certified.</p> | <u>5</u> |

N.B: The quantity mentioned against each item is indicative only and may increase or decrease at the time of placing of the order.

Form of Contract Agreement

THIS CONTRACT AGREEMENT is made

This day of month..... 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 WITNESSETH 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) Special Conditions of Contract
 - (c) General Conditions of Contract
 - (d) Technical Requirements (including Technical Specifications)
 - (e) The Supplier’s bid and original Price Schedules
 - (f) The Purchaser’s Notification of Award

(g) [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.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and 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 _____