



राष्ट्रीय त्वचा रोग यूनानी चिकित्सा अनुसंधान संस्थान

NATIONAL RESEARCH INSTITUTE OF UNANI MEDICINE FOR SKIN DISORDERS

జాతీయ చర్మ వ్యాధుల యునానీ వైద్య పరిశోధన సంస్థ
(A Unit of CCRUM under Ministry of AYUSH, Govt. of India)

AG's Colony Road, Erragadda, Hyderabad – 500 038.

खुली निविदा सूचना / OPEN TENDER NOTICE- 3/2019-20

On behalf of the Director General-CCRUM, National Research Institute of Unani Medicine for Skin Disorders, Hyderabad invites sealed Bids from reputed original equipment manufacturers/their authorized representatives in two bid systems (Technical Bid and Commercial Bid) for the supply of ICP-OES instrument with accessories.

Detailed specifications & terms and conditions can be obtained from the office of the Deputy Director, In-charge, NRIUMSD, Hyderabad on any working day against non-refundable tender fee of Rs.500/- in the form of Demand Draft, in favour of “**Director CRIUM Hyderabad**”. The last date for receipt of Bids is 27.03.2020 at 11:00 AM. Technical Bids shall be opened on **27.03.2020 at 2:30 PM** in Conference Hall of NRIUMSD, Hyderabad. The bids without EMD will summarily be rejected. For details including tender document and any corrigendum, please visit institute's website www.criumhyderabad.net, www.eprocure.gov.in/epublish/app & Council's website www.ccrum.res.in.

निविदा के विवरण Details of Tender	निविदा दस्तावेज का मूल्य Cost of Tender Document	(ईएमडी) बयाना जमा (₹) Earnest Money (EMD) (Rs.)	पूर्व बोली बैठक की तारीख Date of Pre-Bid Meeting	निविदा दस्तावेज की खरीद के लिए अंतिम तिथि Last Date for Purchase of Tender Document	निविदा प्रस्तुतीकरण की अंतिम तिथि Last date of Submission of Tender	निविदा खोलने की तारीख (भाग-1) Date of Opening of Tender Technical Bid
Purchase of ICP-OES and Accessories	Rs.500	Rs.1,00,000	11.03.2020 at 11:00 AM	26.03.2020 upto 16:00 PM	27.03.2020 before 11:00 AM	27.03.2020 2:30 PM

Director Incharge

Place: NRIUMSD, Hyderabad

Date: 06.03.2020

निविदा आलेख क्रम.संख्या 3/2019-20/र.त्व.रो.यु.चि.अ.स, हैदराबाद
TENDER DOCUMENT No.3/2019-20 /NRIUMSD-Hyd

**TENDER DOCUMENT FOR SUPPLY
OF
ICP-OES INSTRUMENTS ALONG
WITH ACCESSORIES.**



**National Research Institute of Unani Medicine for Skin Disorders
(Central Council for Research in Unani Medicine,
Ministry of AYUSH, Govt. of India)**

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SECTION-I

NOTICE INVITING TENDERS (NIT)

1. Tender enquiry

On Behalf Of Director General, CCRUM , National Research Institute Of Unani Medicine For Skin Disorders, Hyderabad invites sealed tenders from reputed original equipment manufacturers/their authorized representatives in two bid system (Techno-commercial Bid and Price Bid) for the supply of instruments viz. ICP-OES with accessories.

2. Terms and Conditions (Under Two Bid System)

2.1 Purchase of Tender Document

The Tender document can be either downloaded from the website www.eprocure.gov.in/epublish/app, www.ccrum.res.in and www.criumhyderabad.net or can be obtained from the office of Deputy Director, In-charge, NRIUMSD, Hyderabad on payment of tender document fee as specified below, by means of a Demand draft drawn in favour of **Director, NRIUMSD, Hyderabad**. In case of downloaded documents, it should be submitted along with the tender document fee in the form of Demand draft drawn as mentioned above.

2.2 Tender Document fee and EMD to be submitted

Sl. No.	Equipment	Tender Document fee	E.M.D.
1.	Inductive Coupled Plasma Optical Emission Spectrometer with accessories	500/-	Rs. 1,00,000 or 2% of bid amount whichever is lower

2.3 Tender No.

S.No.	Description	Schedule
1.	Date of sale of tender enquiry documents	07.03.2020 from 9:30 AM to 4:00 PM
2.	Place of tender enquiry	NRIUMSD, Hyderabad (formerly CRIUM, Hyderabad)
3.	Cost of tender enquiry document	500/-
4.	Closing date and time for receipt of tender	27.03.2020 at 11:00 AM
5.	Date and time of opening of Techno-commercial Bid	27.03.2020 at 2:30 PM
6.	Date and time of opening of Price Bid	Will be intimated through email.
7.	Venue of opening of Techno-commercial and Price Bid	Conference Hall Room No. 110 at National Research Institute of Unani Medicine for Skin Disorders, Hyderabad

2.4 Submission of tender Document.

Tender/ quotation (**separately for Techno-commercial bid and Price bid**) must be submitted in sealed cover super-scribing thereon bidder's name, Notification No. and name of the Item, along with tender document and EMD. Any tender, submitted without tender document fee, will not be accepted. This is to be dropped in the Tender Box placed at the office of Deputy Director, In-charge, NRIUMSD, Hyderabad positively before the tender bid closing time. Tenders sent through Fax will not be accepted.

The tender may also be sent through Speed-post addressed to **“DEPUTY DIRECTOR I/C, NATIONAL RESEARCH INSTITUTE OF UNANI MEDICINE FOR SKIN DISORDERS, OPP. ESI METRO STATION, AG'S COLONY ROAD, ERRAGADDA, HYDERABAD – 500 038.**

2.5 Payment of EMD:

The Tender for each instrument must be accompanied by EMD (refundable) as stated above, by means of a Demand Draft, in favour of the DIRECTOR, CRIUM, Hyderabad.

2.6 Quoting the Core price & Tax, Duties, Discount etc.

The taxes / duties / discounts, if applicable, are to be explicitly and separately shown in the bid and under no circumstances these components shall be added to the basic price and shown as single price. All the components of taxes, if applicable, should be shown explicitly and separately.

2.7 Electrical Power

All equipment must operate at 230V/50 Hz single phase and / or equivalent three phase electrical power.

2.8 The validity of the Quotation

The validity of the quotation should be for at least 180 days from the closing date of the bid.

2.9 Late Bids

The offers will not be considered if received after the bid closing date and time.

2.10 Invalid quotes

The offers received through telex / tele-fax / e-mail will not be accepted by the Council under any circumstances.

2.11 In case of Postal loss

The Institute shall not be responsible for any delay / loss or non-receipt of tenders by post / courier service.

2.12 No unsolicited correspondence

No unsolicited correspondence shall be entertained after the submission of the offer.

2.13 Purchase Agreement

If an order is placed with the firm, the purchase shall be governed by an agreement as per the Institute's rules in force at the time.

2.14 Additions in terms and conditions

Additional terms and conditions will be incorporated in the purchase order, if needed, to safe guard the interests of the Institute / Council.

2.15 Non-transferable

The Tender Enquiry documents are not transferable.

2.16 Power to reject the offer

Any offer containing incorrect and incomplete information shall be liable for rejection.

The Deputy Director Incharge, NRIUMSD / Central Council for research in Unani Medicine, New Delhi reserves the right to accept / reject any offer in full or in part or accept any offer other than the lowest offer without assigning any reason thereof. *However, deficiencies on any one or, more of the following crucial criteria will be a material factor, for consideration other than the Lowest Quotation: -*

1. *Total Number of installations of the similar Equipment in the premier Research Institutes in India.*
2. *Availability of Service Network in India.*
3. *Valuable feedback from the present users about the performance, service support, accuracy of result, etc.*
4. *Any other techno commercial information which is deemed fit to be important in the opinion of the Council.*

3. Price Schedule

1. The bidder who is capable of supplying the instrument quoted as per the list of ITEMS mentioned in the schedule, is alone need to submit their Tender/quotation.
2. The rates should be quoted for a single unit.
3. The price should include the delivery and installation at National Research Institute Of Unani Medicine For Skin Disorders, Hyderabad and training charges (if any).

4. Qualification Criteria:

- 4.1 The tenderer must be a manufacturer or its authorized agent.
- 4.2 The firm must have the requisite domain expertise with regard to supply, installation and post-sale service of the items they are quoting.
- 4.3 The firm should have been in existence for at least five years as on the date of this document and must have executed at least three orders for this kind of equipment during the last five years.
- 4.4 The firm should have sufficient number of installations of the similar Equipment in the premier Research Institutes in India.
- 4.5 The firm should have nation-wide Service Network all over India.
- 4.6 The feedbacks from the present users of the similar equipment about the performance, service support, accuracy of result, etc. are to be submitted along with the Tender Document.
- 4.7. Any other techno commercial information, pertaining to these particular Instruments, principal suppliers, technical background and capability, local agents' background on Scientific Equipment Business, etc. may also be appended along with testimonials and documentary proof.

5. Conditions of Contract: -

- 5.1 The offer must be in English. The rates should be indicated both in figures and words against item specified. It is preferable that the price be quoted in Indian Rupees.
- 5.2 **The total cost should be quoted for FOB (Free on Board) as well as CIF (Cost Insurance and Freight) –Hyderabad**
- 5.3 **The price quotes under FOB (Free on Board) and CIF (Cost Insurance and Freight) should also include the expected installation cost in the Hyderabad and also cost of consumables which are required for the main equipment for initial operation upto a reasonable period.**
- 5.4 In case of the Principal supplier of Foreign country unable to meet the conditions stated at para no 2.4, the local agent / dealer should fulfill the above said conditions in respect of Local Insurance, Freight, safety transport and installation, etc.
- 5.5 The prices quoted shall remain firm until equipment is supplied to the Hyderabad
- 5.6 The Central Council for Research in Unani Medicine has been granted the benefit of exemption from the payment of the Central Excise Duty and Customs Duty by the Department of Scientific and Industrial Research (DSIR), India, vide their Notification No. TU/V/RG-CDE(795)/2017 dated 12.10.2018.

In respect of

- a. Scientific and technical instruments, apparatus, equipment including computers.
 - b. Accessories and spare parts of goods specified in (a) above and consumables.
 - c. Computer software, compact disks, CD ROM, Recording magnetic tapes, microfilms, micro-chips etc.
 - d. Prototypes.
 - e. Customs duties at Indian port, if any, will be to the account of the Council.
- 5.7 Infra-structural, power and any other requirement for satisfactory installation and commissioning of the whole system must be provided, at least 30 days in advance of the installation to be commenced. All drawing for electrical connections, electrical safety items piping work etc. must be provided in detail.
 - 5.8 Complete technical specifications and literature, including process flow, to be included with the quotation. Manufacturers of various major parts/equipment must be mentioned explicitly.
 - 5.9 A clear statement regarding availability of after-sales service and availability of spare-parts for next 5 to 10 years should be included.
 - 5.10 Recent customer list (within last five years) with contact details including email address must be provided.
 - 5.11 If manufacturers have an authorized representative in India, they are requested to inform his technical ability to take care of the problems in the system, if developed later within the warranty and outside the warranty period. The responsibility of the Indian agent must be clearly specified.
 - 5.12 The bidder from abroad shall obtain, if required, export permission from the appropriate authorities in his country or the country of origin for items to be shipped to India in case of items to be imported. The National Research Institute Of Unani Medicine For Skin Disorders (CCRUM) shall provide necessary information if required for this purpose.

5.13 Required Delivery Schedule:

a) For Indigenous goods or for imported goods if supplied from India:

60 days from date of Notification of Award to delivery at consignee site. The date of delivery will be the date of delivery at consignee site. (Tenderers may quote early delivery period)

b) For Imported goods directly from foreign countries:

60 days from the date of opening of L/C. the date of delivery will be the date of receipt of goods by the consignee. (Tenderers may quote early delivery period)

5.14 The bidder from within India shall obtain the requisite approval for Imports etc., if required.

5.15 Warranty: The material covered under the purchase order, when installed, shall be warranted for the quality, workmanship, trouble free operation and performance for a period of at least 36 months from the date of putting the system into operation at the Hyderabad or at least 42 months from the date of receipt of the last lot of the consignment in India.

If any item covered under warranty fails, the same shall be replaced free of cost including all the applicable charges including shipping cost both ways.

5.16 **Payments terms:** Normally a letter of Credit will be opened for 100% FOB price on receipt of order acknowledgement, however, 90% of the LC amount will be paid on proof of the shipment of the consignment with necessary documents to be detailed at the time of placing of the purchase order.

Balance of 10% of the LC amount shall be made after satisfactory installation and commissioning and against submission of the Installation & Commissioning certificate, duly accepted by the purchaser, and **a performance bond of 10% of the total contract / purchase value in the form of bank guarantee (obtained from any Nationalized Bank in India) for the duration of the Warranty period.**

Bank charges shall be borne by the contractor / supplier.

5.17 In case of any dispute in respect of the tender, all legal matters shall be instituted within the jurisdiction of the place where the purchaser ordinarily resides.

5.18 No Agency commission will be paid to any authorized agents in India.

5.19 Liquidated damages: Timely supply of the ordered items, installation, commissioning (wherever is applicable) and training etc. is the essence of the contract. In case of failure to supply within the time specified in the Purchase order, a penalty/LD of 0.5% of the total value per week or a part thereof shall be levied subject to a maximum of 7.5% in respect of items which are not supplied. The decision of Director I/c / Council shall be final in this regard.

5.20 The training should be provided by the firm on the specimen and operation of the equipments for a minimum period of two weeks from the date of installation with an expert team for two persons.

For any clarification with respect to technical specifications, please contact Deputy Director, I/c, National Research Institute Of Unani Medicine For Skin Disorders, Hyderabad

SECTION-II

DESCRIPTIONS & TECHNICAL SPECIFICATIONS OF INSTRUMENTS REQUIRED

TECHNICAL SPECIFICATIONS FOR INDUCTIVE COUPLED PLASMA OPTICAL EMISSION SPECTROMETER (ICP-OES)/ATOMIC EMISSION SPECTROMETER (AES)

Inductive Coupled Plasma Optical Emission Spectrometer (ICP-OES)/Atomic Emission Spectrometer (AES) instrument capable for analyzing elements from ppb to sub-ppb level from ASU&H raw drugs and compound formulations also conforming to WHO guidelines. The carrier / plasma gas(mass flow) consumption should be economical (preferably ≤ 20 litre/per minute) and cooling of the system should be fast enough for better performance.

1.	Optics	<ul style="list-style-type: none">• Simultaneous elemental analysis ICP_OES equipped with thermostated optics stabilized at -15 degree Celsius or better startup time of maximum 30 minutes from complete switch off mode or cold start with solid state detectors like• SCD (Sulphur Chemiluminescence Detector)• CMOS (Complementary Metal-Oxide Semiconductor)• CCD(Charge Coupled Devices) detectors /Solid State CID• Covering entire wavelength spectral range UV – visible range
2.	Mode of View :	<ul style="list-style-type: none">• Dual or Duo View by a horizontal/vertical torch. Analysis of both axial and radial view in single run and single method.• Determinations across the entire spectrum, both UV and Visible without any change over with all the wavelengths• Instrument should be based on high dispersion based optical system with a resolution 0.010nm or better.
3.	Gas Supply	<ul style="list-style-type: none">• Free uninterrupted gas or with alternatives arrangement i.e., refillable sufficient capacity gas bank to maintain the polychromator optics inert for a period of at least 2 years.• Software based gas flow to ensure variable gas flow.• All the gas flow must be operated by Mass Flow Controller /Volume Flow Controller and should display in ml/min or litres/min• Suitable technology like shear gas/CCI (Cooled Cone Interface) or any equivalent should be offered for cold plasma tail management.• It should be of ultrahigh pure nitrogen or argon or high pure air, so as not to mitigate measurement of the UV lines range of 165 to 200nm.
4.	RF Output	RF Output should be 1500W or better from 25-40 MHz for water cooled system/ solid state/ maintenance free water cooled chiller / Air cooled.

5.	Peristaltic Pump	Four or more channel peristaltic pump with auto-sampler system or better system for reducing rinse delay and sample uptake time.
6.	Sample Introduction Kit	Sample Introduction Kit for aqueous mode which should include <ul style="list-style-type: none"> • Cross flow nebulizer • Scott spray chamber • torch and tubes • HF mode which should include nebulizer, torch, cyclonic HF resistant spray chambers and tubings or better
7.	Software	<ul style="list-style-type: none"> • Instrument should be supplied along with computer with standard window based software for the system control, operation, data, acquisition and data reprocessing. • All the results and spectra should be stored and retrievable for reprocessing and reporting.
8.	System Performance	Installation, demonstration and training for user on routine sample should be done. Precision of the measurements in ppb and sub-ppb range should be below 1% which needs to be demonstrated during installation.
9.	Computer System	<ul style="list-style-type: none"> • The computer system should be supplied with pre-loaded software and tested for all the parameters. • Software should be 21 CFR (Code of Federal Regulations) Para II compliant for internal audit and electronic signatures. • Latest version Computer compatible with the operating software • The instrument software must have the features to store all the spectrum/image of every analysis digitally for non- destructive readout facility.
10.	Microwave digester	Consisting of 12-16 vials
11.	Accessories should include	<ul style="list-style-type: none"> • High purity argon gas cylinder (03 Nos) for plasma, • High purity nitrogen gas cylinder (03 Nos) for optics or 500 litre gas bank • Double stage gas regulator with SS diaphragm (2 Nos), • Gas purification panel for argon, gas piping etc, • Fume hood with 10 feet ducting, additional feet to be quoted separately • Imported air compressor and water re-circulator if required, • 10 KVA online UPS with 30 minutes back up • NIST traceable Multi-Elements Standards solutions (21 elements including Hg, As, Cd, Pb& Sb-1000ppm/100ml) with a shelf life of 3 years.

12.	Additional Conditions	<ul style="list-style-type: none">• Two years warranty• Comprehensive Maintenance Contract (CMC) for three years after the expiry of the warranty period, economic cost may be quoted.• Full installation and commissioning of the instrument and its accessories, and if any other items are required to complete the full commissioning for the same, all pre- installation details to be provided. The institute will only provide power, water, table and AC room.• Training of two scientists for two weeks after installation.
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SECTION-III
QUALITY CONTROL REQUIREMENT

(Proforma for equipment and quality control employed by the manufacturer(s))

Tender Reference No.

Date of opening

Time

Name and address of the Tenderer:

Note: All the following details shall relate to the manufacturer(s) for the goods quoted for.

- 01 Name of manufacturer
 - a. Full postal address
 - b. Full address of the premises
 - c. Telegraphic address
 - d. Telex number
 - e. Telephone number
 - f. E-mail ID
- 02 Plant and machinery details
- 03 Manufacturing process details
- 04 Monthly (single shift) production capacity of goods quoted for
 - a. For incoming materials and brought-out components
 - b. For process control
 - c. For final product evaluation
- 05 Test certificate held
 - a. .type test
 - b. .BIS/ISO certification
 - c. .any other
- 06 Details of staff
 - a. Technical
 - b. Skilled
 - c. Unskilled

Signature and Seal of the Tenderer

SECTION-IV
TENDER FORM

S.NO.	PARTICULARS	
1.	Name of the Firm/Agency	
2.	Address of the Firm/Agency	
3.	Mobile No. / Phone No.	
4.	Email Address	
5.	Name of the Tenderer	
6.	Registration No. of the Firm (Attached proof)	
7.	Pan No. and TIN No. (Attached proof)	
8.	Copy of Income Tax Return for last two years (Attached proof)	
9.	Service Tax /Sales Tax/ GST No. (Attached proof)	
10.	Name and Address of Bank with details of Bank Account	
11.	Authorized Dealership Certificate of Manufacturer/Company (Attached proof)	
12.	List of PSU/ Recognized/Govt. organizations/Universities etc. where the instrument is working	
13.	Tender document cost of Rs. 500/- (for each tender) (Attached proof)	
14.	Technical Bid and Financial Bid should be sealed by the Bidder/supplier in separate covers duly superscribed. Both sealed covers are to be put in a bigger cover which should also be sealed and duly superscribed “ Tender for supply of _____ instrument.	
15.	Bid security (Earnest Money Deposit)	
16.	Weather agency has been blacklisted by any of the Department/ organization and no criminal case is pending against the said firm (Attach undertaking as per Annexure-I)	
17.	Firm/agency/Company having sufficient experience (Attach undertaking as per Annexure-II)	
18.	Copy of last three executed purchase orders to supply of same in any Central / State Govt./Public Sector etc. in last 5 years as on 31 st August 2019	
19.	Tender documents accepted all the terms, conditions and other instructions (Attach undertaking as per Annexure-III)	
20.	Letter of Authorization for attending Bid opening (Attach letter as per Annexure-IV)	
21.	Technical Specifications of the instrument (Attach document)	

This is to certify that I/We have carefully read the contents of the tender documents and fully agree all the terms & conditions therein and undertakes myself/ourselves to abide by the same.

Date:
Place:

Signature of the Tenderer:- _____
Name of the Signatory:- _____
Name of the Firm/Agency:- _____
Seal of the Firm/Agency:- _____

SECTION-V PRICE SCHEDULE

A) PRICE SCHEDULE FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIA

1	2	3	4	5						6
				Price per unit (Rs)						
Schedule/ Items	Brief Description of Goods	Country of Origin	Quantity -(Nos.)	Ex-factory/ Ex- warehouse/ Ex- showroom/ Off-the shelf Located in India (a)	Excise Duty (if any) [% age & value] (b)	Sales Tax/ GST(if any) [% age & value] (c)	Inland transportation, Insurance charges for a period including 3 months beyond date of delivery, loading/uploading and Incidental costs till consignee's site (d)	Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) at the Consignee's site (e)	Unit price (at the Consignee site) basis (f) =a+b+c+d+e	Total Price (at the Consignee site) basis (Rs.) 4x5(g)

Total Tender price in Rupees: _____

In words: _____

Note:-

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately as per Section-V-Price Schedule C

Place: _____

Date: _____

Name _____
 Business Address _____
 Signature of Tenderer _____
 Seal of Tenderer _____

SECTION-VI PRICE SCHEDULE

A) PRICE SCHEDULE FOR GOODS TO BE IMPORTED FROM ABROAD

1	2	3	4	5										
				Price per unit (Currency)										
Schedule/ Items	Brief Description of Goods	Country of Origin	Quantity -(Nos.)	Gross FOB price at sea/air port of Landing (inclusive of Agency Commissi on)	Amount and percentag e of Agency Commissi on **	Net FOB (excluding Agency Commissi on) (a- b)	Insuranc e & Freight	Net CIP by Air/Sea at the port of entry (c+d)	Custom Duty Amount as % of Net CIP(amount with CDED or as applicable) **	Custom Clearance & Handing Charges **	Loading /unloading inland transportation, insurance **	Installatio ns commissi oning, supervisio n, Demonstr ation & training at the consignee 's site **	Unit price on DPP basis at consignee's site	
													(i) In Indian Rupees (b+f+g+h+i)	(ii) In foreign currency (e)
				(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	

Total price at Consignee's site

**** (i) In Indian Rupees column 4x (b+f+g+h+i) Rs _____ (In figures and words)**
(ii) In foreign currency column (4x e) Rs _____ (In figures and words)

Note:-

1. The tenderer will be fully responsible for the safe arrival of the goods at the consignee site in good condition as per terms of DDP (Delivery Duty Paid) .
2. The bidder break up of prices under various columns are for comparison of prices up to delivery of goods at consignee's site for tender evaluation.
3. The quoted price should be supported with original proforma invoice from the foreign manufacturers. The proforma invoice should indicate the percentage of agency commission included in the FOB prices. Indian agent to be paid in Indian Currency.
4. All the components of the DDP(Delivery Duty Paid) price will be paid by the tenderer. The purchaser will make the payment of DPP(Delivery Duty Paid) price after receipt of goods at consignee's site in good condition as per payment terms in the contract.
5. The prices quoted in foreign currency in column (e) shall be converted in Rupees at the selling rate of exchange applicable on the date of price tender opening. The customs duty at a uniform rate on net CIP (Carriage and Insurance Paid) value in rupees will be added to CIP (Carriage and Insurance Paid) price for evaluation and equitable comparison of tenders on DPP basis.

<p>Place: _____</p> <p>Date: _____</p>	<p>Name _____</p> <p>Business Address _____</p> <p>Signature of Tenderer _____</p> <p>Seal of Tenderer _____</p>
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SECTION-VII PRICE SCHEDULE

PRICE SCHEDULE FOR COMPREHENSIVE MAINTENANCE CONTRACT AFTER WARRANTY PERIOD TO BE QUOTED FOR 3 YEARS

1	2	3	4			5
Item Sl.No.	Breif Description of goods	Quantity (Nos.)	Comprehensive Maintenance Contract Cost for Each Unit year wise*			Total Comprehensive Maintenance Contract Cost for 3 (or as specified) years [2x(4a+4b+4c)]
			1 st	2 nd	3 rd	
			a	b	c	

- *After completion of Warranty period

NOTE:-

1. The cost of Comprehensive Maintenance Contract (CMC) which includes preventive maintenance including testing & calibration as per technical/service/ operational manual, labour and spares, after satisfactory completion of warranty period may be quoted for next 2 years on yearly basis for complete and Turnkey (if any).
2. The cost of CMC may be quoted along with taxes applicable on the date of price tender opening. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
3. Cost of CMC will be added for Ranking/Evaluation purpose.
4. The payment of CMC will be made as per the contract
5. All software updates should be provided free of cost during CMC period.
6. The supplier shall keep sufficient stock of spares required during Comprehensive Maintenance Contract period. In case the spares are required to be imported, it would be the responsibility of the supplier to import and get them custom cleared and pay all necessary duties.
7. If the instrument is not in working condition, the engineer/supplier should visit and rectify the same with in a week.

Place: _____ Date: _____	Name _____ Business Address _____ Signature of Tenderer _____ Seal of Tenderer _____
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SECTION-VIII

On the company's letter head

ANNEXURES

- I. *Annexure-I (Blacklisted by any of the Department/ organization and no criminal case is pending against the said firm)***

UNDERTAKING

It is certified that my firm/agency/company has never been black listed by any of the Department/ Autonomous Institutions/ Universities/Public Sector undertakings of the Government of India or Government of NCT of Delhi or any other State Government etc. and no criminal case is pending against the said firm/ agency as on _____

Date:

Place:

Signature of the Tenderer:- _____

Name of the Signatory:- _____

Name of the Firm/Agency:- _____

Seal of the Firm/Agency:- _____

Signature and Seal of the Tenderer

II. Annexure-II (Having sufficient experience for supply of instrument)

UNDERTAKING

It is certified that my firm/agency/company is having sufficient experience for supply of instrument (Name of Equipment) as mentioned in the Tender Document and all proofs have been attached.

Date: _____
Place: _____
Signature of the Tenderer:- _____
Name of the Signatory:- _____
Name of the Firm/Agency:- _____
Seal of the Firm/Agency:- _____

Signature and Seal of the Tenderer

III. Annexure-III (Accept all the terms, conditions and others instructions)

UNDERTAKING

It is certified that I have personally read the Tender Document and accept all the terms, conditions and others instructions mentioned therein.

Date: _____
Place: _____
Signature of the Tenderer:- _____
Name of the Signatory:- _____
Name of the Firm/Agency:- _____
Seal of the Firm/Agency:- _____

Signature and Seal of the Tenderer

IV. Annexure-IV (LETTER OF AUTHORISATION FOR ATTENDING BID OPENING)

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING

Subject: Authorization for attending bid opening of tender for supply of Instrument _____

Person (Name) is hereby authorized to attend the bid opening for the tender mentioned above on behalf of _____ (Bidder).

Signature of the Bidder

Or

Authorized Person to sign the Bid
documents on behalf of the bidder

Note:

1. Only one representative will be permitted to attend the bid opening.
2. Permission for entry to the committee hall where bids are opened may be refused in case authorization as prescribed above is not received.

Signature and Seal of the Tenderer

BIDDER'S WARRANTY

On behalf of Director General, CCRUM, Deputy Director, I/c, National Research Institute Of Unani Medicine For Skin Disorders invited Bid Document for Supply of Sophisticated Instruments at NRIUMSD, Hyderabad

and M/s. _____

Thereinafter referred to as "The Bidder" having carefully studied all the bid documents, Specifications, etc. accompanying the tender for supply of the _____ (Name of the Instrument) and desirous to submit the bids as per the Tender Document advertised vide Notification -Tender

DO HEREBY WARRANTY THAT

1. The bidder is familiar with all the requirements of the bid documents.
2. The bidder has inspected/ investigated the site and is satisfied, regarding the character and scope of the work and local conditions that may affect the supply or it's Performance.
2. The bidder is satisfied that the supply can be performed and completed as required in the contract.
4. The bidder accepts all risks directly or indirectly connected with the performance of the contract.
5. The bidder has had no collusion with other contractors, with any officers National Research Institute Of Unani Medicine For Skin Disorders, Hyderabad or with any other person in preparation of the bid.
6. The bidder has not been influenced by any statement or promise of the Officials of National Research Institute Of Unani Medicine For Skin Disorders, Hyderabad but only by the bid documents.
7. The bidder is financially solvent.
8. The bidder is experienced and competent to perform the contract to the satisfaction of the National Research Institute Of Unani Medicine For Skin Disorders, Hyderabad .
9. The statements submitted with the bid are true.
10. The contractor is familiar with all general and special laws, acts, ordinances, rules and regulations of the Municipal, District, State and Central Government that may affect the supply, work, its performance or personnel employed therein.
11. All the terms & conditions of the Supply Order will bind the bidder once his quote is accepted and supply order issued.

Signature of the Bidder

BANK GUARANTEE

**Dy. Director I/c
National Research Institute Of
Unani Medicine For Skin Disorders,
Hyderabad**

This guarantee made this _____ day of _____ 2020_ by _____ Bank having its Registered Office at _____ and _____ one _____ of _____ its branches at _____ (hereinafter referred to as “the Guarantor” which expression shall, unless it be repugnant to the subject, meaning or context thereof, be deemed to mean and include its successors and assigns) in favour of the National Research Institute Of Unani Medicine For Skin Disorders, Hyderabad represented by its Deputy Director I/c, having his office at 8-3-168/A/1/UM, AG Colony Road, Erragadda, Hyderabad – 500 038 hereinafter referred to as the “NRIUMSD, Hyderabad ” which expression shall include his successors in office for an amount not exceeding Rs. _____ (Rupees _____ only) at the request of M/s. _____ (more fully described hereunder)

2. Whereas the NRIUMSD, Hyderabad has placed work Order No: PU/ _____ dated _____ for supply of _____ with M/s. _____ having its office at _____ and hereinafter referred to as the “Contractor” which expression shall include their officers successors and assigns.

3. And whereas the Contractor has accepted and agreed to execute the work as per the work order as per undertaking / agreement dated _____ within the time stipulated and in the manner specified therein.

4. And whereas the NRIUMSD, Hyderabad has called upon the Contractor to furnish Bank Guarantee for the sum of Rs. _____ (Rupees _____ only) for fulfillment of the said work as specified in the work order and as agreed to by the Contractor.

5. And whereas the Contractor has requested the Guarantor herein to furnish an irrevocable and unconditional Bank Guarantee in favour of the Deputy Director, NRIUMSD, Hyderabad for an amount of Rs. _____ as guarantee towards execution of the work as agreed to by the contractor.

6. Now, therefore, we _____ Bank, the Guarantor herein, do hereby irrevocably and unconditionally Guarantee the payment to the **Director National Research Institute Of Unani Medicine For Skin Disorders, Hyderabad** the sum not exceeding Rs. _____ (Rupees _____ only) in the event of any breach, failure, neglect or inability on the part of the Contractor in the execution of the said work, on demand without reference of the matter to the Contractor and without any prior consent of the Contractor, at all times throughout the period of execution of the work, without demur, cavil or argument or delay.

7. The Guarantor agrees and undertakes that the decision of the Institute as to whether the contractor has committed any breach of the obligation with respect to the work to be executed, and the quantum of amount therefore payable by the Contractor to the Institute in

that regard, shall be final, binding and conclusive as against the Guarantor and the Guarantor shall make payment accordingly, on demand by the NRIUMSD, Hyderabad.

8. The Guarantor further agrees and undertakes to pay to the NRIUMSD, Hyderabad the amount demanded by Institute irrespective of and notwithstanding any dispute raised by the Contractor in any suit or proceeding before any judicial forum relating to the Contracted work and the Guarantor's liability under this Guarantee shall be absolute and unequivocal.

9. This Guarantee is issued subject to the condition that the liability of this Guarantor under this guarantee is limited to the maximum of Rs. _____ (Rupees _____ only) and the guarantee shall remain in full force up to _____ and cannot be invoked otherwise than by a written demand or claim by the NRIUMSD, Hyderabad. for the payment of the said amount by the Guarantor on or before _____ or any extended date as decided by the NRIUMSD, Hyderabad.

10. That the NRIUMSD, Hyderabad shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the contracted work or to extend time for performance of the work by the Contractor. Any change in the contracted work shall not in any way release the Bank (Guarantor) from liability under this Guarantee and to waive notice of any such change. The Council shall have full liberty to forbear or enforce any of the terms and conditions of the contracted work.

11. This Guarantee shall not be affected by any legal limitation, disability or other circumstances relating to the Contractor or the Guarantor.

12. This Guarantee shall be valid for the period up to _____ and shall extend further and beyond _____ for such period as may be determined by the NRIUMSD, Hyderabad.

13. The Guarantor undertakes not to revoke this guarantee except with the previous consent of the NRIUMSD in writing.

14. Notwithstanding anything contained herein:

- Our liability under this guarantee shall be limited to Rs. _____ (Rupees _____ only)
- This guarantee shall be valid upto _____ and for such further period as determined by the NRIUMSD for fulfillment of the contract.
- We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only if you serve upon us a written claim or demand on or before _____ or such extended period / date.

In witness whereof, this Guarantee has been executed by _____ for and on behalf of the Bank - _____ (Guarantor) on the day, month and year first above written.

SIGNATURE AND SEAL

NAME OF THE BANK (GUARANTOR):

ADDRESS: