

*All correspondences should be addressed to the
Chief Medical Officer
and quote reference number of this letter....*

Phone: CMO: 0832-2521377, 2594901,
Dy.MM- 2594918, Stores-2594924/37
E-Mail: sateesh.vernekar@mptgoa.com
medicalstores@mptgoa.com
Website: www.mptgoa.com

TENDER

Sub: Supply, Installation & commissioning of Biochemistry Analyzer
as detailed at Annexure-A

Ref: Limited Tender No.: MD-NS-2016- 048 (in two-bid system)

Due on: 20-05-2016. At 15.00 hrs

EMD: 15,000/- (Fifteen thousand only)

Mormugao Port Trust invites offers in two-bid system for supply, installation & commissioning of Biochemistry Analyzer.


You are requested to furnish sealed tenders in the **two cover system** superscribed (1) **TECHNO COMMERCIAL (unpriced) OFFER IN COVER-I** (marked in blue ink) and the other superscribed (2) **PRICE OFFER II** (Marked in Red Ink) Both cover shall be superscribed as Tender No: MD-NS- 2016 - 048 due on 20.05.2016 at 15.00 hrs.

Cover marked "Techno Commercial Offer" Cover -I shall contain complete & detailed technical specifications and commercial terms and conditions such as taxes, duties, freight, insurance, discount, price variation clause and any other conditions **but excluding the price**. Commercial and technical deviations if any should be clearly spelt out. The Cover -II marked Price offer should contain **only the prices** without any conditions. In case the cover marked Techno commercial offer contains prices and the cover marked price offer contains any conditions other than the price, the offer will be rejected.

Cover marked I "Techno Commercial" offer shall be opened on due date at 15.30 hrs. in the presence of authorized representatives of the tenderer's who choose to be present at the time of opening. Their cover marked II (Price Offer) will be opened only after receipt of clarification of all the Technical Specifications and Commercial deviations.

Tenders shall be accompanied by EMD of **Rs. 15,000.00 (Rupees fifteen thousand only)** by Demand Draft payable to the FA & CAO, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa. Incomplete tenders or tenders without EMD will not be accepted. Tenders should be kept valid for a minimum period of 90 days from the date of opening and shall conform to the general terms and conditions of contract attached.

The administration reserves the right to reject any or all tenders or accept any tender wholly or in part without assigning any reason whatsoever.


(Dr. Nimish V. Pillai)
Chief Medical Officer



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MEDICAL PROCUREMENT & STORES
HEADLAND, SADA, MORMUGAO, GOA-403 804

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Annexure-A

**General Technical Specifications
of
Fully Automated Random Access Biochemistry Analyzer**

Our approved manufacturing companies are::

(i) SPINREACT, (ii) HUMAN, (iii) DIATRON & (iv) ROCHE.

The machine should strictly meet our following parameters.

1	It should be fully open automated. Random Access clinical chemistry Analyser.
2	It should be able to do turbidometry. Coagulation, routine, batch, STAT, profiles – Enzymes, Drugs assays.
3	It should have through put in between 250 to 280 test/hour.
4	Optical system should be based on double beam photometry
5	The reagent tray should have at least 45 to 50 bottles with bi reagent facility and should have primary tube facility with optional bar coding.
6	The reagent tray should have at least 45 to 50 bottles with bi reagent facility and should have primary tube facility with optional bar coding.
7	Reagent requirement should be in between 200 to 220ul/test or less.
8	It should have sample tray to accommodate at least 45 to 50 samples in primary tube & capable of sample volume programmable 2 – 100 ul with continuous loading facility. Should accept pediatric micro-sample tubes also.
9	It should have 24 hrs. on board cooling with separate On/Off switch.
10	It should have on board laundry with five steps washing plus dryer.

Tender set for supply of Supply, Installation & commissioning of Biochemistry Analyzer. Page 2

(All pages of tender set should be signed by the bidders in acceptance of all our tender terms and conditions and submitted in Cover-I)

Office Seal

Signature of Bidder with date



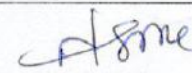
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11	Instrument water consumption should not be more than 1 liter/hour.
12	Wavelength range should be from 340 – 750nm using interference filter & the system should offer minimum 9 wavelengths.
13	It should have an O.D. range range – 0.1 – 3.6 A.
14	Sample automatic pre & post dilution. Automatic sample dilution on abnormal levels, excessive substrate consumption and/or lack of linearity.
15	It should be capable of storing up to 10,000 test programs.
16	It should have multi standard calibration facility with upto 10 standards
17	It should have high quality, high transparency, reusable 6mm path light PMMA cuvettes.
18	Reaction tray should have at least 80 cuvettes.
19	It should have vertical obstruction detention system for detection of obstruction & protection of probe from any possible damages.
20	It should have multi functional probe capable of level sensing, pre heating & mixing the reagents.
21	It should have Q.C options with daily & monthly L-J graph. Import /Export of data, automatic back up.
22	Warmed air incubator at RT, 30 deg.C & 37 deg.C.
23	It should have unlimited no. of sample loading through LIS.
24	The unit should be able to collect the Bio-Hazard waste in a separate container.
25	It should have compliance facility – ISO 9001 – 2000, ISO 13485, CE, EMC, IEC 61010-1.
26	It should have power requirement 85 to 230 VAC, 50/60 Hz, 400VA.
27	The unit should be supplied with the appropriate configuration of CPU, monitor, keyboard etc Along with the P.C.
28	It should have window based software


Chief Medical Officer

Name, signature & seal of the tenderer

NOTE: The above format should be attached to your offer duly signed and stamped failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.

Tender set for supply of Supply, Installation & commissioning of Biochemistry Analyzer. Page 3
(All pages of tender set should be signed by the bidders in acceptance of all our tender terms and conditions and submitted in Cover-I)

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Signature of Bidder with date



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Prequalification Criteria

1. The tenderer should be the Manufacturer or the authorized dealer/Distributor appointed by the principal manufacturing company.
2. In case of authorized dealer/ Distributors, they should quote along with authorization letter from their principal manufacturing company.
3. The Tenderer should submit at least one order copy pertaining to last three years for having supplied similar type of Machine to reputed laboratory/Hospital, in order to qualify for this tender.
4. The tenderer should have facility to provide after sales & services in and around Goa to attend the service related calls on priority.


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Name, signature & seal of the tenderer

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Instructions to Tenderers

GENERAL

1. Only manufacturers and dealers with experience are eligible to quote for this tender.
2. The tender reference & due date should be super scribed on the envelope and the same should be forwarded to the Materials Manager, Mormugao Port Trust, Baina, Vasco-da-Gama, in duplicate, so as to reach him not later than 15.00 hrs. on the due date. Tenders received after the due date and time will not be considered for opening. Tenders received before the last date and in time will be opened at 15.30 hrs. on the due date in the presence of the tenderers or their authorized representatives who may choose to be present.
3. The tenderers shall deposit the Earnest Money Deposit amount of Rs. 15,000/- by Demand Draft drawn in favour of the Financial Advisor & Chief Account Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa. The Finance Advisor & Chief Account Officer must be advised that the amount being deposited in connection with the Tender No. MD-NS-2016- 048 due on 20.05.2016. The Earnest Money Deposit i.e. DD in original shall be sent duly enclosed in the Cover marked "Techno Commercial Offer" Cover I. Offers without the Earnest Money Deposit in Cover - I will not be considered.
4. The tender Earnest Money deposits of unsuccessful tenderers will be refunded by EFT, after a decision has been reached as regards to the acceptance of the tender. Kindly furnish your full bank details along with your offer as per attached format.
5. The prices should be quoted item wise separately. Prices quoted on lump sum basis (i.e. for all the items taken together) will not be considered and the offer is liable to be rejected.
6. Offers should not contain any sort of conditional discounts based on quantity or value of order. Offers containing such conditional discounts will be rejected.
7. The prices should be valid for part quantities also.
8. We are not entitled for "C" or "D" forms. As such full C.S.T. will be applicable. Any statutory changes in taxes can be considered only if these changes occur within the contractual delivery period.
9. **EXCISE DUTY:** The quantum of excise duty applicable will not be considered for evaluation of the tender wherever the Port is eligible for CENVAT Credit. The manufacturers will have to produce the Tax invoice and all other documentary evidence required for availing the CENVAT Credit. The manufacturers should confirm that they can produce all the documentary evidence required by the Excise authorities to enable

Tender set for supply of Supply, Installation & commissioning of Biochemistry Analyzer. Page 5

(All pages of tender set should be signed by the bidders in acceptance of all our tender terms and conditions and submitted in Cover-I)

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Port avail CENVAT Credit. In case they are unable to provide the documentary evidence required to avail the CENVAT Credit, their offer will be evaluated including the Excise Duty component.

10. The Tender Conditions, Conditions of Contract and the Tender Form attached should be signed and submitted along with your Techno-Commercial Offer in acceptance of all the terms and conditions mentioned therein. In case this is not done the tender is liable to be rejected.
11. The offer submitted should satisfy all technical specifications in the attached Annexure; else the offer is liable to be rejected.
12. If the offers are found to deviate from our commercial terms & conditions and technical specifications they are liable to be rejected.
13. All documentary evidence and information requested should be furnished along with your offer without fail.
14. Please note that the Port does not extend any concession such as exemption in payment of EMD, Security Deposit, price preference etc. to small scale industries registered with the NSIC.
15. TENDERS SHOULD BE SEALED. IN CASE OF TWO COVER SYSTEM BOTH THE COVERS MUST BE SEALED. IN CASE THE TWO COVERS ARE INSERTED IN THE THIRD COVER, ALL THE THREE COVERS MUST BE SEALED. TENDERS RECEIVED WITHOUT BEING SO SEALED WILL BE REJECTED OUTRIGHT. THE THIRD COVER SHOULD BE SUPER SCRIBED AS 'COVER CONTAINING COVER- I & COVER- II'.
16. The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.


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NOTE. The above format should be attached to your offer duly signed and stamped failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped to your offer duly signed and stamped failing which your offer will be considered as incomplete



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Tender Conditions

1. **DOCUMENTARY EVIDENCE & INFORMATION TO BE SUBMITTED ALONG WITH YOUR OFFER.**
 - (a) Detailed list of facilities available for undertaking the job must be furnished along with your offer. The details of your organization as regards to managerial and other staff available should also be furnished. The detailed list of facilities available for testing should also be indicated.
 - (b) Photostat copies of orders executed/in hand for supply of the tendered items with similar specifications to reputed Hospitals/Govt. Hospitals should be furnished. The order copies should be of last 3 years and complete in all respects.
 - (c) The certificate confirming authorized dealership/distributorship should be furnished along with your offer.
2. Name and address of your local representative/if any who will co-ordinate the supplies should also be indicated in your offer.
3. **PERFORMANCE REPORTS:** Tenderers should furnish Performance reports from their reputed customers for orders executed similar to our requirement for last 3 years. The performance reports should indicate clearly the period for which the tendered items have been put to use and found to be working satisfactorily. In the absence of such reports their offers are liable to be rejected.

MAJOR CONDITIONS:

4. **EARNEST MONEY DEPOSIT:** Tenderers should furnish Earnest Money Deposit as per Para 3 of Instructions to Tenderers. Offers without Earnest Money Deposit will not be considered. EMD amount of Rs. 15,000/- to be submitted by DD only. Please note that EMD will not be accepted by Bank Guarantee.
5. **SECURITY DEPOSIT:** Within 14 days of receipt of the order, the successful tenderer will be required to affect a Security deposit equal to 5% of the basic value of the order by Demand Draft or by Bank Guarantee from a Scheduled Bank. The Demand Draft should be drawn in favour of the Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour/Vasco-da-Gama, Goa. However, in case the Security Deposit is furnished by way of Bank Guarantee the same should be valid for a minimum period of 12 months from the date of receipt of order.



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6. **PERFORMANCE GUARANTEE** : In addition to the deposits specified in clause 4 and 5 above, the successful tenderers will be required to effect a further deposit of an amount equal to 10 % of basic value of the accepted tender as Performance Guarantee for 18 months from the date of dispatch or 12 months from the date of installation whichever is earlier. The same may be furnished by Demand Draft or Bank Guarantee from a scheduled bank (except ICICI Bank). In case the Performance Guarantee is furnished by way of Bank Guarantee the same should be valid for a minimum period of 20 months from the date of supply including the grace period of 2 months.
7. **AGREEMENT**: You will have to enter into an agreement with this Administration for satisfactory execution of the order and cost of stamp paper shall be borne by you. Failure to furnish security deposit within 14 days of acceptance of the tender and to execute an Agreement shall entail immediate cancellation of the acceptance of the tender and forfeiture of Earnest Money Deposit.
8. **PRICES**: The prices should be quoted on **F.O.R. destination basis** inclusive of taxes, duties, packing/ forwarding, freight, insurance and other incidentals and should remain firm till completion of supply. The tenderers shall fill in the **PRICE SCHEDULE** attached as per Annexure II and submit it in Cover II. The Techno Commercial Schedule indicating the percentage of taxes/duties etc. but without indicating the price as per Annexure I, should be submitted in Cover -I.
9. **DELIVERY**: - The machine and its accessories should be supplied positively within 8 weeks from the date of receipt of order.
10. **TRANSPORTATION**: - The materials should be dispatched by road transport, duly packed and insured, through any reliable Transport Co. as will be indicated by us. The material should be dispatched and consigned to the Materials Manager, Mormugao Port Trust, Baina, Vasco-da-Gama Goa on '**FREIGHT PAID DOOR DELIVERY**' basis.
11. **PAYMENT TERMS**: The payment terms will be 100% with all taxes and duties within 30 days after installation & commissioning of the machine.
12. **INSPECTION**: The materials will be inspected by our engineer on receipt at our stores.
13. **PACKING**: The materials should be suitably packed to withstand the hazards of transportation.
14. **LIQUIDATED DAMAGES**: Supply schedule as per order should be strictly adhered to. In the event of delay in supplies, Liquidated Damages at 1% of the total basic value of the undelivered quantity will be levied per week or part thereof of delay. The total Liquidated Damages shall however not exceed 10% of the total basic value of the order. The total value here means the total value of the

Tender set for supply of Supply, Installation & commissioning of Biochemistry Analyzer. Page 8
(All pages of tender set should be signed by the bidders in acceptance of all our tender terms and conditions and submitted in Cover-I)

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Signature of Bidder with date



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order exclusive of excise duty, taxes etc. **The date of dispatch of material from your works will be considered as date of delivery for the purpose of Liquidated Damages.**

15. **FORCE MAJEURE & EXTENSION IN DELIVERY PERIOD:** In case of failure to deliver the goods in time which shall have arisen due to war, insurrection, restraint imposed by the Government Act on Legislation or other Authority, accident, strike, riot, lock-out or unforeseen events beyond human control directly or indirectly interfering with the supplies of stores or from any cause which the purchaser may admit as reasonable ground for an extension of time, the purchaser will allow such additional time he considers reasonable provided that the contractor shall report to the purchaser the occurrence of any cause as aforesaid which will or might affect the performance of the contract within a reasonable time. Requests for extension received after expiry of the delivery schedule will not be entertained.
16. **I.T. CERTIFICATE:** Tenderers should indicate PAN number in their offer failing which their offer may not be considered. (A copy of PAN Card may be submitted in Cover-I).
17. **VALIDITY:** The offer should be valid for a minimum period of **90 days** from the date of opening of the tender for acceptance.
18. You shall give service to maintain the Biochemistry Analyzer on a regular basis and attend to all emergency breakdown calls during the Warranty Period as and when required. You shall attend immediately upon receipt of verbal/Telephonic/written intimation.
19. Kindly submit Technical literature of the machine offered along with your offer in Cover-I.
20. **TRAINING TO TECHNICIAN/DOCTOR:** MPT Doctors and Technicians handling the machine should be suitably trained by your personnel immediately upon installation of the Biochemistry Analyzer.
21. **JURIDISCTION:** In case of any dispute, the jurisdiction will be GOA only.
22. **ARBITRATION: (Applicable to Port Trusts, Public Sector Undertaking /Govt. Dept)** In the event of any dispute or difference relating to the interpretation and application of the provision of the contracts, such dispute or difference shall be referred by either party to the Arbitration of one of the Arbitrators in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in charge of the Department of Public Enterprises. The Arbitration Act 1940 shall not be applicable to the arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further



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reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary when so authorized by the Law Secretary, whose decision shall bind the parties finally and conclusively. The parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.

23. If any deviations are observed in the above specified conditions, the tender is liable to be rejected.
24. After sales Service: The manufacturers should furnish details of their local office or authorised service centre, which will provide after sales service.

We hereby certify that we agree to all the above tender conditions of contract attached to the tender.

Name : _____

M/s. _____

SIGNATURE & SEAL OF THE TENDERER

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Conditions of Contract

1 DEFINITIONS:-

- (a) PURCHASER means *MATERIALS MANAGER* on behalf of the Chairman of the Board of Trustees of Mormugao Port trust.
- (b) *INSPECTION OFFICER* means the person, firm or department nominated by the purchaser to inspect stores on his behalf.
- (c) *CONTRACTOR* means the person, firm or company whose tender is accepted.

2 **CONTRACT** : This contract is for the supply of stores of the description at the rate in the quotation as and at the time and place detailed in the Schedule Order.

3 **DELIVERY**: The contractor shall arrange deliveries of stores as detailed in supply order the time and place and the manner specified therein.

4 **DELIVERY THE ESSENCE OF THE CONTRACT**: The time given for delivery or dispatch shall start from the date of receipt of order by the Contractor. The time for the date of delivery or dispatch stipulated in the Schedule/Order shall be deemed to be the essence of the contract. In the event of the Contractor failing to effect delivery in the manner aforesaid, the Purchaser shall be entitled to recover from Contractor as Liquidated Damages and not as penalty a sum not exceeding 1% of the price of stores which the Contractor has failed to deliver as aforesaid for every week or part thereof during which the delivery of such stores may be delayed. The Max liquidated damages not to exceed 10% of the value of the materials ordered. If the Contractor shall delay to complete the supplies or instalment thereof as provided in the Schedule/Order by a period greater than 8 (eight) week, the purchaser may without prejudice to his claim for Liquidated Damages, terminate the contractor and shall be entitled to purchase elsewhere on the account and at the cost of the Contractor, the stores which the contract has failed to deliver and the Contractor shall be liable for any loss or damages which the Purchaser may sustain of such failure on the part of the Contractor.

If failure to deliver the goods shall have arisen from war, insurrection, restraint imposed by Government Act of Legislation or other authority, accident, strike, riot, lockout, or unforeseen events beyond human control directly or indirectly interfering with the supplies of stores or from any cause which the purchaser may admit as reasonable ground for an extension of time, the Purchaser will allow such additional time he considers reasonable provided that the contractor shall report to the purchaser the occurrence of any cause as aforesaid which will or might affect the performance of the contract within a reasonable time. Requests for extension received after expiry of the delivery schedule will not be entertained.



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- 5 **INSPECTION NOTICE** : When inspection during manufacture or before delivery is required, notice in writing shall be sent by the Contractor to the Inspection Officer, when stores are ready for inspection and no stores shall be delivered until the inspection officer has certified that the stores have been approved by him.
- 6 **REMOVAL OF REJECTION**: When any stores delivered to the consignee are rejected at the consignee's depot on account of default on the part of the Contractor, they shall be removed by the Contractor within 14 days from the date of intimation of rejection to the Contractor. In case in which a contract is placed for delivery F.O.R. station of dispatch, the rejected stores may be taken back by the supplier either at the consignee depot or at the station from which they were sent. In either of these cases, the Contractor elects to take back the stores at the station of dispatch; the goods shall be booked on account and risk of the Contractor.
- 7 **PAYMENT**: Unless otherwise agreed between the purchaser and the contractor, the payment of materials will be made as detailed in the order.
- 8 The Administration reserves the right to accept plus or minus 10% of the quantities ordered.
- 9 The Administration reserves the right to accept/reject in part or in whole the tender without assigning any reason whatsoever.

CONTRACTOR'S SIGNATURE


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Tender Form

To,
The Chief Medical officer
Medical Department
MORMUGAO PORT TRUST
Head, Land, SADA, Goa 403 804

I/we _____ do hereby tender to supply and deliver to the
Materials Manager (I/c) _____ of the description and quantity at the prices
and in the manner detailed in the conditions of contract.

I/We agree if my /our tender if accepted in whole or in part to execute within 14 days of
communication to me /us of such acceptance and agreement for the supply of such quantity as
the Materials Manager may accept. I/we agree that our stamps, court fees and legal costs for
the execution of the Agreement shall be borne by me/us.

I/We further agree, that if my/our tender is accepted to effect within 14 days of such
acceptance a deposit with the Financial Advisor and Chief Account Officer, Mormugao Port
Trust, Headland Sada, Mormugao, Goa (in cash, by Demand Draft or in the form of Bank
Guarantee from any scheduled Bank) equal to 5% of the Materials for which the tender has been
accepted.

I/We further agree if I/We shall decline to execute an agreement within 14 days of
intimation to that effect, my/our tender may not be accepted and my/our tender deposit may be
forfeited to the administration.

Signature of the Contractor

Name: _____

Address: _____

Witness : 1. _____

2. _____

REMARKS : Kindly submit this form duly signed and stamped else your offer is liable to
be rejected.

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(All pages of tender set should be signed by the bidders in acceptance of all our tender terms and conditions and submitted in Cover-I)

Office Seal

Signature of Bidder with date



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MORMUGAO PORT TRUST-MEDICAL DEPARTMENT
MEDICAL PROCUREMENT & STORES
HEADLAND, SADA, MORMUGAO, GOA-403 804

Phone: CMO: 0832-2521377, 2594901,

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E-Mail: sateesh.vernekar@mptgoa.com

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Website: www.mptgoa.com

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TECHNICAL DATA SHEET OF ITEM OFFERED

(To be submitted in Cover-I)

OUR TENDER DATA		To be filled by the tenderers (the details of Machine offered)
Our approved companies are: (i) SPINREACT, (ii) HUMAN, (iii) DIATRON & (iv) ROCHE.		Company/Model offered:
The Machine should have the following parameters		Tabulate all parameters of Machine offered.
1	It should be fully open automated. Random Access clinical chemistry Analyser.	
2	It should be able to do turbidometry. Coagulation, routine, batch, STAT, profiles – Enzymes, Drugs assays.	
3	It should have through put in between 250 to 280 test/hour.	
4	Optical system should be based on double beam photometry	
5	The reagent tray should have at least 45 to 50 bottles with bi reagent facility and should have primary tube facility with optional bar coding.	
6	The reagent tray should have at least 45 to 50 bottles with bi reagent facility and should have primary tube facility with optional bar coding.	
7	Reagent requirement should be in between 200 to 220ul/test or less.	

Tender set for supply of Supply, Installation & commissioning of Biochemistry Analyzer. Page 14
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8	It should have sample tray to accommodate at least 45 to 50 samples in primary tube & capable of sample volume programmable 2 – 100 ul with continuous loading facility. Should accept pediatric micro-sample tubes also.	
9	It should have 24 hrs. on board cooling with separate On/Off switch.	
10	It should have on board laundry with five steps washing plus dryer.	
11	Instrument water consumption should not be more than 1 liter/hour.	
12	Wavelength range should be from 340 – 750nm using interference filter & the system should offer minimum 9 wavelengths.	
13	It should have an O.D. range range – 0.1 – 3.6 A.	
14	Sample automatic pre & post dilution. Automatic sample dilution on abnormal levels, excessive substrate consumption and/or lack of linearity.	
15	It should be capable of storing up to 10,000 test programs.	



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16	It should have multi standard calibration facility with upto 10 standards	
17	It should have high quality, high transparency, reusable 6mm path light PMMA cuvettes.	
18	Reaction tray should have at least 80 cuvettes.	
19	It should have vertical obstruction detention system for detection of obstruction & protection of probe from any possible damages.	
20	It should have multi functional probe capable of level sensing, pre heating & mixing the reagents.	
21	It should have Q.C options with daily & monthly L-J graph. Import /Export of data, automatic back up.	
22	Warmed air incubator at RT, 30 deg.C & 37 deg.C.	
23	It should have unlimited no. of sample loading through LIS.	
24	The unit should be able to collect the Bio-Hazard waste in a separate container.	
25	It should have compliance facility – ISO 9001 – 2000, ISO 13485, CE, EMC, IEC 61010-1.	
26	It should have power requirement 85 to 230 VAC, 50/60 Hz, 400VA.	
27	The unit should be supplied with the appropriate configuration of	

Tender set for supply of Supply, Installation & commissioning of Biochemistry Analyzer. Page 16
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	CPU, monitor, keyboard etc Along with the P.C.	
28	It should have window based software	
	Manufacturer's Warranty Equipment should be provided with standard manufacturer's warranty. You shall service the table on a regular basis once in every three months, and attend to all emergency breakdown calls during the Warranty Period as and when required. During the annual three visits, free of cost, the Maintenance should include full status checkup and servicing of the table, interior and exterior cleaning of the equipment. He shall attend to the complaint immediately upon receipt of verbal/Telephonic/ written intimation.	
	Name of The Manufacturing Company Offered & Brand name/Model No etc Enclose Technical Catalogue	

Signature of Tenderer



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ANNEXURE-I

(To be submitted in cover-I)

Techno Commercial Schedule - COVER - I

Code No.	Description	Qty.	P.F in %	E.D. in %	CST in %	Frei ght in %	Insu rance in %	Others, if any in %	Brand/ Model
NS-1	Supply, Installation & commissioning of Biochemistry Analyzer as detailed at Annexure-A	01 Set							

- 1. The tenderers are requested to fill up the above details and submit the same in cover - I**
- 2. Offers not given in above format are liable to be rejected. ED-Excise Duty CST-Central Sales Tax, P/F- Packing & Forwarding**
- 3. ED-Excise Duty CST-Central Sales Tax, P/F- Packing & Forwarding**

Date: _____

Name, Signature & Seal of the Tenderer

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ANNEXURE-II

(to be submitted in Cover -II)

Price Schedule - COVER II

Code No.	Description	Qty.	U/Rat e (Basic) (Rs.) (a)	P.F. in % (b)	E.D in % (c)	CST in % (d)	Fre ight in % (e)	Insu rance in % (f)	Others , if any in % (g)	Total (For Destin ation Price (Rs.) (a+b+c+d+e +f+g)	Brand / Model
NS-1	Supply, Installation & commissioning of Biochemistry Analyzer as detailed at Annexure-A	01 Set									

1. The tenderers are requested to fill up the above details and submit the same in cover - II
2. Offers not given in above format are liable to be rejected.
3. ED-Excise Duty CST-Central Sales Tax, P/F- Packing & Forwarding

Date : _____

Name, Signature & Seal of the Tenderer



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DETAILS FOR SUBMISSION BY VENDORS ALONG WITH THE TENDER.

A. VENDOR DETAILS OF VENDOR

1.	Name of the Organisation	
2.	Address (in detail)	
3.	Telephone no.	
4.	E-mail ID	
5.	PAN No.	
6.	Tax Identification No. (TIN)	
7.	Service Tax Registration No.	
8.	Service Tax Registration Code	
9.	CST Registration No.	
10.	Employee Provident Fund (PPF)	
11.	Employee State Insurance Scheme (ESIC) Registration No.	

B. BANK DETAILS OF VENDORS.

1.	Bank Name	
2.	Bank Branch Address (in detail)	
3.	Bank Branch Code	
4.	Bank Account No.	
5.	Bank Account Type	
6.	Magnetic Ink Character Recognizer (MICR)	
7.	IFSC Code.	