



**OFFICE OF THE DEAN & PRINCIPAL**

**PANDIT RAGHUNATH MURMU MEDICAL COLLEGE & HOSPITAL, BARIPADA, MAYURBHANJ**

**AT-RANGAMATIA, PO-LAXMIPOSI, PIN-757 107, MAYURBHANJ, ODISHA**

**Ph. No.: 06792 240401, E-mail: [prmmchbaripada@gmail.com](mailto:prmmchbaripada@gmail.com) / [officeprmmch@gmail.com](mailto:officeprmmch@gmail.com)**

No. 4688 /PRM, MCH., Dt. 30/10/2022/

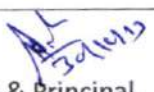
**TENDER CALL NOTICE FOR PROCUREMENT OF EQUIPMENT FOR MRU UNIT AT PRMMCH, BARIPADA**

Sealed tenders are invited in Two Bid System (A-Technical and B- Financial) from Registered Supplier/ Firm/ Agency for supply of scientific equipment / Items for MRU, PRM Medical College, Baripada-757107. The details of Tender Paper along with all terms and conditions can be downloaded from the web site [www.mayurbhanj.nic.in](http://www.mayurbhanj.nic.in). The Tender paper should reach the Office of the Undersigned through Speed Post/ Regd. Post /courier only. The proposals (Technical and Financial) by eligible bidders shall reach the Office of the undersigned within due date and time (i.e. 20.11.2023 till 05:30 PM). Proposals received after due date and time shall be rejected. In case the last date for receipt of proposal happens to be a holiday for any reason, the activity will be held on the immediate next working day at the same time and place. There is no provision of receipt of proposal through drop box or by hand. The authority reserves the right to cancel or reject any or all the Tender without assigning any reason thereof.

**Schedule for Events:**


1	Period of Availability of RFP Document	<b>From dt.30-10-2023 to 20-11-2023</b> (Downloadable from website: <a href="http://www.mayurbhanj.nic.in">www.mayurbhanj.nic.in</a> )
2	Pre – bid meeting	<b>Date: 03-11-2023, Time: 03:30 PM</b> Address: College Council Room of O/o the Dean & Principal, PRM Medical College and Hospital, Rangamatia <b>ADDRESS FOR COMMUNICATION AND RECEIPT OF BID DOCUMENTS:</b> O/o the Dean and Principal, PRM Medical College, Baripada At – Rangamatia, Po – Sankhabhanga, Via – Laxmiposi, Bariada, Dist – Mayurbhanj, Odisha, Pin – 757107 Phone No. – 06792-240400
3	Last date for submission of proposal	<b>Date: 20-11-2023, Time: 05:30 PM</b> <b>ADDRESS FOR COMMUNICATION AND RECEIPT OF BID DOCUMENTS:</b> O/o the Dean and Principal, PRM Medical College, Baripada At – Rangamatia, Po – Sankhabhanga, Via – Laxmiposi, Bariada, Dist – Mayurbhanj, Odisha, Pin – 757107 Phone No. – 06792-240401 <i>NB: Proposals should be submitted through Speed post/ Registered post/ Courier only.</i>
4	Date, time and place of opening of Technical Bid	<b>Date: 22-11-2023, Time: 11:00 AM</b> At in the College Council Room of O/o the Dean & Principal, PRM Medical College and Hospital, Rangamatia. (Bidders/ authorised representative may remain present at the time of opening of proposal)
5	Date, time and place of opening of Financial Bid	Will be intimated later.

  
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**Dean & Principal,  
PRM Medical College and Hospital,  
Baripada, Mayurbhanj  
DEAN & PRINCIPAL  
PRMMCH, BARIPADA**

## TERMS AND CONDITIONS :

1. **EARNEST MONEY DEPOSIT (EMD) BID SECURITY:** An earnest money @ 5% for each equipment to a minimum of Rs. 5,000/- in shape of A/C payee Demand Draft of any Nationalised bank in favour of "**Dean and Principal, PRMMMCH, BARIPADA**" payable at **SBI, MCC Branch, Baripada** must be deposited along with the tender (**in a separate sealed envelope scribing the name & serial no of the item on top right corner of the envelope**). If the value of the EMD is disclosed in Technical bid by a bidder then their bid will be cancelled.
2. **SECURITY DEPOSIT (SD)/ Performance Security:** The successful Bidder/Vendor should deposit a security money @ 10% of the total value of the order to a minimum of 10,000/- within 30 days of issuance of the order, otherwise, the EMD/ Bid Security deposited with the tender will be forfeited and the order placed will stand as automatically cancelled.
3. It is requested to send separate sealed tenders/quotations for each item of the list, otherwise the tender will be rejected in the spot of the opening of Technical bid .You can make photocopies of this notice, general terms and conditions & tender form format for participations in more than one item. Tender(s) not submitted in the prescribed technical and price format of the Institute will not be considered. Tenders for more than one item submitted in a single envelope will be rejected.
4. Cost of tender paper : Rs. 5000/- (Rupees Five Thousand Only) only in shape of Bank Draft drawn in any Nationalised Bank in favour of Dean and Principal, PRMMCH, BARIPADA payable at SBI, MCC Branch, Baripada to be enclosed in separate envelop super scribing "Tender Fee".
5. The interested bidders or their authorized agents may remain present on the above concerned Technical bid & Price bid opening days at the scheduled time. Nobody will be allowed to participate in the opening of tenders without authorization letter. Representatives should bring the authorization letters from their respective vendors for attending the tender opening.
6. **Eligibility of Bidders:**  
This invitation for Bids is open to reputed Indian manufacturers or their authorized dealers/sole selling agents/ stockiest specifically authorized by the manufactures to quote on their behalf for this tender / DGS&D approved registered Firms. The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.
7. Preparing their bids, the Dean & Principal, at its discretion, may extend the dateline for the submission of bids. Any queries/clarifications regarding the contents of the Bidding Documents should be addressed to the Dean and Principal, PRM. Medical College, BARIPADA in the pre-bidding meeting.
8. **Language of Bid:** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid and exchanged by the Bidder and the Purchaser, shall be written in English language.
9. **Documents Comprising the Bid:** The bid is required to be submitted in two parts with the bid letter. The first part is the Technical Bid and the second part is the Price/ Financial Bid. The original and all copies of the bid shall be typed or written in edible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. All pages of the bid, except for un-amended printed literature, shall be initiated by the person or persons signing the bid with their firm's seal. Any interlineations, erasures or overwriting shall be valid only if the persons or persons signing the bid initial them.

  
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### TECHNICAL BID

10. This part of the tender shall include/contain all technical details, technical specifications, drawings and also the commercial terms and conditions of contract for the supplies to be made and the services to be rendered EXCLUDING ANY PRICE DETAILS THEREOF. Technical bid should contain/include only technical specifications, technical details, drawings, quantity, time required for submission, manufacturing and delivery schedule, inspection/testing procedure, itemized list of spares and quantity (without price) recommended by the tendered for purchase, term of price, mode and terms of payment, mode of dispatch, the quantum/percentage of statutory levies payable by the Purchaser as extra and all related commercial terms and conditions for the supplies and for the services like erection and commissioning to be rendered by the bidders. This part of the tender i.e. Part-I (Technical) shall be enclosed separately in an envelope duly sealed and super scribed with the Purchaser's tender number and the last date and time specified for receipt and opening indicated in the instruction sheet of this tender document. The bidder shall take special care NOT TO MIX UP the price of the stores in this part of the tender.

Bidders are required to submit their technical bids in the technical bid format supplied to them separately for each items. The Technical Bid prepared by the Bidder shall include the following without indicating the price in the bid form:-

1. BID LETTER FORMAT:-ANNEX-2
2. TECHNICAL BID FORMAT:-ANNEX-3
3. MANUFACTURE'S AUTHORISATION FORM:-ANNEX-4
5. SERVICE SUPPORT DETAILS FORM:-ANNEX-5
6. AGENCY'S EXPERIENCE FORM:-ANNEX-6
7. NSIC FORM (If applicable):-ANNEX-7
8. DELISTING DECLARATION:-ANNEX-8
9. TECHNICAL SUPPORT SHEET:-ANNEX-9
10. ANNUAL TURN OVER STATEMENT:-ANNEX-10
11. ANNEX-11
12. Filled in Annex - 14
13. Xerox copy of GST Certificate
14. Xerox copy of PAN card
15. IT returns for (2019-20, 2020-21, 2021-22)
16. Tender paper fee

11. The following documents in original (Self-attested with rubber seal, in case of Photo copies) should also be enclosed along with the Technical bid. In case of Photocopy, original documents for the following should be produced whenever required; otherwise tender submitted will be rejected at any moment.

(i) Technical literatures, brochures etc. supporting the above specifications or facilities. The Bidders/Vendors are requested to attach a signed document regarding compliance of all technical features highlight/underline the specifications in the Technical Brochure as per the specification wanted by this Institution.

(ii) Authorization Certificate of the concerned company in your favour (or in favour of your firm through your principal dealer if you are a sub-agent) to sale /service/giving Annual Maintenance Service for the above item(s) should be enclosed along with the tender; otherwise the same will be rejected. If you are a sub-agent of a principal dealer of the main company, then a letter from the principal dealer for giving direct service/AMC to this Institute by them should be enclosed otherwise your offer will be rejected.

(iii) Document supporting both past and present status of both the Manufacturer and Supplier.

(iv) PAN Card and GST Registration copy. ITRs for last 3 years.

- (v) Service facility beyond guarantee/warranty period i.e. after sales service condition/Annual Maintenance Contract may be indicated clearly including the cost of such service and name of the firm, their financial position and past performance who will give the same service. Whether any training is needed or is it included in package deal, including technical and scientific literature, please indicate. Any difference or variation in the brand name or specification from our specification should be clearly mentioned. Brochure' Technical literature containing the detailed specification of the models quoted should be enclosed. Give detail specification of all parts and accessories to be supplied
12. Manufacturer's name, makes, model, catalogue/part no. /code no. etc. of each item should be clearly mentioned. The Items being quoted should be of Original Manufacturer and no non-standard item should be quoted. All detailed specifications and make of the items to be quoted should be clearly mentioned and attached with the offer. In case of proprietary or patented item, necessary certificates in support of the same should be attached.
  13. Please don't provide any type of price information or information about the total amount of EMD given by you in the technical bid and don't submit EMD with the technical bid. If found so, the tender will be rejected in the spot of opening of tender and no request in the matter for reconsideration will be entertained.
  14. The consignment has to be delivered at this Institute and properly installed. Any freebies to be supplied with the equipment/article should be clearly mentioned.
  15. Space, electrical load etc. needed for the instrument/equipment/article may also be indicated along with the Technical bid.
  16. To make the equipment operational, does it need any additional and essential accessories? If so, then please submit the list of accessories to be given by including the cost of those essential accessories only in the main unit.
  17. **Guarantee/Warrantee:**
    - a) Each equipment/article should have at least two years warrantee / with five years of free CMC including free replacement of any faulty parts, service and maintenance or as per the guarantee/warrantee card along with CMC card from the date of successful installation at MRU,PRM. Medical College, Baripada. Guarantee/Warrantee along with CMC for a shorter period will be rejected by the Purchaser as non-responsive. Preference in selection other than cost of the equipment (to be assessed by this institute) will be given for those firms opted for guarantee/more years guarantee/warrantee. The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and those they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. The guaranty/ warranty should be comprehensive on site; repair/replacement. Guarantee certificate should be submitted along with dispatch documents.
    18. b) The supplier should provide the *service manual, user manual & Guarantee/warranty card* along with the equipment, which should be handed over to the Nodal Officer, MRU, PRM. Medical College, Baripada at the time of installation of the same. The Supplier has to train the Scientists/Technician regarding the operational Procedure of the item as and when required during the free service as well as AMC period. Payment can only be made after receipt of the service manual, user manual & Guarantee/warranty card by the Nodal Officer, MRU, PRM. Medical College, BARIPADA, otherwise the security deposit submitted by the supplier will not be refunded.

## PRICE/ FINANCIAL BID

The Vendor(s)/Bidder(s) are required to type the tender form format supplied to them on their/manufacturer letter head (**as mentioned in Tender Paper**) and to fill up (by typing/hand written) the same and to submit the price list of the items (if any). **Any other rate quoted elsewhere except in the price format will not be considered for evaluation** Any price/ financial bid not given in this institute format will be rejected.

Bidders are required to submit their financial bids in the financial bid format supplied to them separately for each items with followings:-

1. EMD
  2. ANNEX-12
  3. ANNEX-13
  4. Filled in ANNEX-15
- a) Shipment, payment and other conditions mentioned in the above format are final and any change will not be acceptable.
  - b) The price of the goods/facility for indigenous items should be F.O.R. destination including all charges like packing, forwarding, taxes, Govt. levies etc. Under no circumstances shall prices quoted for any other location will be accepted. Quoted rate should be inclusive of all applicable statutory taxes and levies, supply, delivery charges, installation, insurance, Inspection charges, commissioning and any other charges, if any.
  - c) The price should be inclusive of any Indian duties, sales and other taxes which will be payable on the goods if this Contract is awarded; the price for inland transportation, insurance and other local costs incidental to delivery, installation/demonstration and onsite training of the goods to their final destination. Under no circumstances shall claim for any additional taxes, levies, etc, be entertained once the final contract is awarded on the basis of the rates quoted. Prices will remain firm till complete execution of the order.
  - d) There should not be any deviation of the Price format.
  - e) Price/ Financial bid must contain, not only the rates in figures, but must also be expressed in words. Any overwriting/using fluids/cutting in the Price bid will not be entertained. If there is any overwriting/using fluids/cutting in the price section then it should be authenticated (duly signed by the vendor near the same).
  - f) **Bid Currencies:** Prices shall be quoted only in Indian Rupees.
  - g) **EARNEST MONEY DEPOSIT (EMD)/ BID SECURITY:** The EMD/ Bid Security are required to protect the Purchaser against the risk of Bidder's conduct, which would warrant the security's forfeiture. An earnest money @ 5% for each equipment to a minimum of Rs. 5,000/- in shape of A/C payee Demand Draft of any Nationalised Bank in favour of "**The Dean and Principal, PRM. Medical College, Baripada**" payable at Baripada must be deposited along with the tender. **The EMD should normally remain valid for a period of 90 days beyond the final bid validity period.** Please mention the item name & no. of the tender, your company name and address in the back side of the EMD for our reference. **The EMD to the unsuccessful Bidder(s)/Vendor(s) will be returned to them at the earliest. The earnest money of the successful Bidder/Vendor may be adjusted on request of the Bidder/Vendor with the following security deposit/ performance security.**

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**Bidder(s)/Vendor(s) exempted from paying EMD shall have to furnish the related valid documents for such exemption.**

**The EMD/ Bid Security may be forfeited in following cases**

- (a) If a Bidder withdraws, modifies, revises, deviates from its bid or any of the terms and conditions of this tender enquiry document during the period of bid validity specified by the Bidder on the Bid form; or
- (b) In case of a successful Bidder, if the Bidder fails to furnish order acceptance within 30 days and/or fails to furnish Performance Security.
- (c) The EMD is liable to be forfeited or parties who have opted for exemption from submitting the EMD, shall be barred for a period of one year from taking part in any tender floated by this institute in future, in the event of Non payment of Security Deposit, against LOIs / POs within the Stipulated period of 30 days from date of placement of LOIs / POs.

**SECURITY DEPOSIT (SD)/ Performance Security**

The successful Bidder/Vendor should deposit a security money @ 10% of the total value of the order to a minimum of Rs. 10,000/- within 30 days of issuance of the order, otherwise, the EMD/ Bid Security deposited with the tender will be forfeited and the order placed will stand as automatically cancelled.

After receipt of the full Security Deposit/- in shape of A/C payee Demand Draft of any Nationalised bank in favor of "**The Dean and Principal, PRM. Medical College, Baripada**" payable at Baripada, the same EMD amount deposited by the Vendor/ Bidder with the tender will be refunded through NEFT . The EMD of the successful Bidder/Vendor can also be adjusted on request of the Bidder/ Vendor with the security deposit. Generally the security deposit will not be refunded without satisfactory supply of all item(s) in all respect as per quality, quantity, and specification and moreover after **60 days, beyond the date of completion of all contractual obligation** of the supplier including warranty/guarantee and extended warranty/guarantee obligation which will be calculated from the date of successful installation of the instrument/equipment/article. The security deposit/performance security furnished by the Bidder/Vendor will be refunded as per rule. However, security deposit/performance security is not required from Govt. Agencies/Govt. Co-Operative Stores/Govt. Super Bazars / Firms registered with NSIC and Central Public Sector Enterprises (PSE) who are exempted from payment of EMD.

**Opening and Evaluation of Bids:**

- i. The Purchaser will open all Technical Bids, in the presence of Bidders' representatives who choose to attend, as per the schedule given in bid details. Financial Bids of only Technically Qualified bidders which will be intimated to them later. The Bidders' representatives who are present shall sign the quotation opening sheet evidencing their attendance. In the event of the specified date of Bid opening being declared a holiday for the Purchaser, the Bids shall be opened at the appointed time and location on the next working day.
- ii. During evaluation of bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. However, no negotiation shall be held except with the lowest bidder.
- iii. **Preliminary Examination:** The Purchaser will examine the bids to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

- Arithmetical errors in the financial bids will be rectified on the following basis. If there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the Supplier does not accept the correction of errors, its bid will be rejected. If there is discrepancy between the price quoted in words and figures, the **rate quoted in words will be taken as final** and shall be binding on the agency.
- v. Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Bid Security/ Performance Security, Warranty, Force Majeure, Applicable law and Taxes & Duties, etc., will be deemed to be a material deviation.
- vi. If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non- conformity.

19. **Contacting the Purchaser:** No Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the purchaser, it should do so in writing. Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid without prejudice to any other action against such bidder as deemed fit by the Purchaser.

20. **Post qualification:** In the absence of pre-qualification, the Purchaser will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily. The determination will take into account the Bidder's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder as well as such other information as the Purchaser deems necessary and appropriate. An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid.

21. **Award Criteria:** The Purchaser will award the contract or place the order to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily. L1 will be decided on overall lowest quoted delivered cost basis.

22. **Purchaser's right to vary Quantities at the Time of Award:** The Purchaser reserves the right at the time of Contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

23. **Purchaser's right to accept Any Bid and to reject any or All Bids:** The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.

24. **Order Acceptance:** The successful bidder should submit Order acceptance of the Purchase Order within 30 days from the date of issue, failing which it shall be presumed that the vendor is not interested and his bid security is liable to be forfeited. Failure of the successful bidder to accept the order shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security and call for new bids.

25. Each page of the general terms and conditions supplied to vendor(s)/bidder(s) with the tender should be duly stamped and signed as a token of acceptance of all terms and conditions of the tender. No deviation in the terms and conditions of the tender notice will be accepted. The supporting documents should be duly stamped & signed by the Bidder/Vendor, otherwise it will be

rejected. No retyping of the general terms and conditions supplied to you is accepted. So Please submit our original general terms and conditions duly stamped and signed along with the technical bid in our format.

26. **Training:** The Supplier is required to train the designated Purchaser's technical and end user personnel to enable them to effectively operate the total equipment wherever indicated/necessary. Such training will be provided by the Supplier on-site or as indicated in the Specifications, free of cost.
27. If supply is not completed within the stipulated period and no extension at the period of supply is applied for and granted, this Institute reserves the right to make purchase from any other sources without sending any intimation of cancellation of the order placed with the Bidder/Vendor. If the Bidder/Vendor fails to execute the order(s) within the time period, as indicated in the tender/order for supplies or as mutually agreed to, the order will be cancelled and the security deposit will be forfeited by this Institute They will also be liable for all damages sustained by the Institute for non supply of equipment/article including the liability to pay any difference between the prices accepted by him and those ultimately paid by the Institute for the articles. The Dean and Principal, PRM Medical College, BARIPADA will assess such damages and his decision in the matter will be final.
28. The equipment/article supplied should strictly confirm to the specification, grades etc. quoted by the firm or to the samples supplied by the firm and accepted by this institute. If any of the equipment/article supplied by the Bidder/Vendor is found to be bad or unsound, un-merchantable, inferior in quality or not in accordance with the description or otherwise faulty or unfit for use or unwholesome, the price(s), of such equipment/article has already been made to the supplier, shall be refundable. If the payment has not been made, the tender will not be entitled to any payment whatsoever for such equipment/article.
29. **Termination for Insolvency:** The Purchaser may at any time terminate the Contract/ Order by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.

#### Disqualification of Tenders

30. **Tenders are liable for rejection if they are not in line with the terms and conditions of this tender notice.**
31. **Conditional quotations/tenders will not be considered.**
32. **Incomplete tenders & tenders not made in the prescribed format /tenders without required documents/tenders without EMD/ EMD value found in Technical Bid will be rejected. Tenders submitted after the closing date and time will not be entertained and this institute will not be responsible for refund of the same. The tender document is not transferable.**
33. **Tenders for more than one item submitted in a single envelope.**
34. **Other Important Clauses:** This Tender is not transferable. All enclosed tender documents along with the Annexure / Attachments will form part of the tender. Tendered(s) shall return the completed tender set duly signed and stamped at the end of each page in token of having read, understood and accepted the terms and conditions. All signatures in tender document shall be dated as well as all the pages of all sections of the tender documents shall be stamped and signed by the tendered or by a person holding Power of Attorney authorizing him to sign on behalf of the tenderer before submission of tender. The prices quoted by the Tenderer shall be firm during the validity period of the bid and Tenderer agrees to keep the bid alive and valid during the said period. In case the tenderer revokes or cancels the tender or varies any of terms of the tender without the Consent of the Owner, in writing, the Tenderer forfeits the right to the refund of the



Earnest Money paid along with the tender. **Tenders received after the stipulated date and time for receipt of the tenders, due to any reason will not be considered.**

35. This institute shall not be bound to accept the lowest tender and reserves right to accept any or more tenders in part. Decision of the Dean and Principal, PRM. Medical College, BARIPADA in this connection shall be final. This institute will not be responsible for the cost incurred in preparation and submission of bids including the cost of digital certificate, regardless of the conduct of outcome of the bidding process. This Institute shall not be responsible for any expenses incurred by bidders in connection with the preparation & submission of their bids, site visit and other expenses incurred during bidding process. Fax/e-mail bids shall not be accepted.

**36. UNSOLICITED POST BID MODIFICATION**

Bidders are advised to quote Strictly as per terms and conditions of the Bidding Document and not to stipulate any deviation / exceptions, After tender submission due date & time/ extended due date& time (as the case may be) the bidders shall not make any subsequent price changes, whether resulting or arising out of any technical / commercial clarifications sought/allowed on any Deviations or exceptions mentioned in the bid unless discussed and agreed by this institute in writing.

37. **Liquidated damages:** The date of delivery mentioned in the order should be Strictly adhered to, otherwise the Dean and Principal, PRM. Medical College, BARIPADA reserves the right not to accept the delivery in part or full and to claim liquidated damages @ 1% per week or part thereof subject to a maximum of 10% of the total value of the supply order.

38. Merely, issue of tender documents to the intending bidders or submission of tenders by the bidders does not make them eligible for award of the order. Vendors/Bidders are requested to carefully study the terms and conditions and eligibility criteria before submitting the offers.

39. If any cheating or forgery is found at any moment, the Dean and Principal, PRM. Medical College, BARIPADA holds the right to forfeit the EMD or Security money and is empowered to take legal actions as deem fit. This institute reserves the right to take action as deemed fit which is inclusive of placing the tenderer under Suspension / holiday for a period as decided by the Dean and Principal, PRM. Medical College, BARIPADA, in case of withdrawal of offer at any stage, non - acceptance or non - execution of order or any other breach of tender terms and conditions. In case of any dispute in the interpretation of the terms and conditions of the tender, the decision of the Dean and Principal, PRM. Medical College, BARIPADA shall be final and binding.

40. The TECHNICAL BID, PRICE/ FINANCIAL BID and EMD after properly sealed (preferably wax/ cello tape seal) in three separate envelopes (super scribed as TECHNICAL BID/PRICE BID/EMD FOR SUPPLY OF SCIENTIFIC EQUIPMENT with **Item No.** \_\_\_\_\_, **Name of the Item:** \_\_\_\_\_, **Tender Notice No.** \_\_\_\_\_) should be sent in a single sealed (preferably wax/ cello tape seal) envelope super scribed as "SUPPLY & INSTALLATION OF Scientific Equipment vide Sealed Tender Notice NO. \_\_\_\_\_ **Item No.**, \_\_\_\_\_ ; **Name of the Item:** \_\_\_\_\_ **Due on Dt-** \_\_\_\_\_" to the Dean & Principal, PRM. Medical College, BARIPADA. **It may be noted that if any tender received without super-scribing the above, especially the Item No. / Name of the item, then that tender 'quotation will not be opened i.e. it will be rejected.** If the outer envelope is not sealed and marked as above, the Purchaser will assume no responsibility for the bid's misplacement or premature opening. Please send your above sealed tender(s) preferably by Govt. Registered / Speed Post only.

41. **Tender(s) brought by post / courier after the closing date and time will not be entertained and this institute will not be responsible for refund of the same.** This institute shall not be responsible for any postal delay/any other difficulties in receipt and submission of tender within the above stipulated dates. **Tenders received by fax /e-mail/by hand will not be entertained.**

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42. The Dean and Principal, PRM. Medical College, BARIPADA reserves the right to accept/reject any/all the tenders in part or in full without assigning any reason thereof. The Dean and Principal, PRM. Medical College, BARIPADA is also not bound to accept the lowest or any bid under this tender process. This institute reserves the right to reject offers not meeting its Technical requirements and commercial conditions. Orders will be finalized on overall lowest quoted delivered cost. Bids shall be evaluated on the basis of landed cost at site, including all duties, taxes, freight etc. This institute reserves the right to accept any tender in whole or impart or reject any or all tenders without assigning any reason. This institute reserves right to accept any or more tenders in part. Decision of this institute in this regard shall be final and binding on the bidder. No disputes could be raised by any tenderer(s) whose tender has been rejected. This institute shall follow purchase preference / price preference as per prevailing guidelines of Government of India.
43. *The Bidders/ Vendors are requested to sign on each page of the General Terms & Conditions as a token of their acceptance of the terms & conditions of this institute. They are requested to give their offer as per the price/ financial format supplied with this tender notice on their letter head. The tenders/ quotations not submitted in the Technical & Price format will be rejected. Please submit this tender notice (you may submit the same copy received from this office or you can retype this tender notice without any modification) duly signed on each page otherwise your tender will not be considered.*



  
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**ANNEX-1**

**ITEMS LIST WITH SPECIFICATION**

Sl. no.	Name of the items	Specifications
1	HPLC (Continuous loading) specially designed for Haemoglobinopathy	<p><b>Varian II HPLC Hemoglobin testing System:</b>                      The VARIANT II™ is a fully automated, high-performance liquid Chromatography (HPLC) Analyser. Requires no sample preparation and very little hands-on time by the operator The System is Specialised &amp; High throuput for Thalassaemia Screening. It is suitable for District Level Hospitals, Medical Colleges, Nodal centres for Thalassaemia Screening.</p> <p><b>Specifications:</b>                      Automated HPLC system, dedicated to Thalassaemia and hemoglobinopathy testing and screeningThe system should be able to screen and quantitate hemoglobinsHb A2, Hb A and Hb F and detect the most commonly occurring abnormal hemoglobins like Hb S, Hb D, Hb E, Hb C, Hb Q- India, Hb D-Iran and other rare abnormal hemoglobins. The system should have the provision of presumptive identification of HbBarts and Hb H and various alpha chain variants like Hb J Meerut, etc                      The company should have an installation base in India and should be able to provide the relevant product and service support. The company should have atleast 10 years of presence in India with availability of system &amp; reagents for thalassaemia and hemoglobinopathy testing. The system should have spinning of vacutainer for mixing of samples before aspiration to avoid improper sampling The system should have automatic barcode positioning facility. The system should be quoted with a complete ready to use reagent kit and not individual items so that all the reagents are of the same lot. The buffers should be provided with in plastic tanks to view the levels of buffers during the run. The system should have an offline CD-ROM which should be a searchable database with approximately 200 chromatograms of fully classified abnormal hemoglobins and thalassemias&amp; an Online portal to show &amp; submit chromatogram for abnormal Hemoglobins The system should be used in govt. thalassaemia screening programs in India and the user list of the thalassaemia kit should be provided. The system should have an on board QC Menu capable of storing the quality control data and printing the standard deviation and Coefficient of Variation values. The company should provide normal and abnormal third party controls for Hb A2, Hb F and Hb S and provide External Quality Assurance Scheme (EQAS) to help compare results with similar users worldwide. The system should have dedicated computer and software, which enables the system for bidirectional interfacing. Moreover the software should have customized reporting format, giving info on the subtype and quantity of hemoglobin detected. Also the software should enable result storage of minimum 5000 chromatograms. It should have a built in column thermostat for reproducibility of results. The system should be capable of holding 10 racks at a time so that it can be used for at least 100 vials at a time The system should have alarms for overflow of waste tank. The reagent containers should have a capacity of more than 1.5 litres so that the user does not need to change buffers regularly. The HPLC system should have a dual piston pump so that each elution buffer has a different pump and the buffers work efficiently</p>
2	Immunoelectrophoresys for Quantification	<p>1. The instrument should be bench-top automated agarose-gel based electrophoresis system with sequential processing of each electrophoresis step from application, migration, incubation, staining, de-staining, drying, scanning</p>

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- and quantification to allow walk-away operation.
2. It should be able to perform electrophoretic analysis of Acid & Alkaline Haemoglobin (Hb), serum/ urine Proteins, Bence Jones proteins, Isoenzymes and Lipoproteins. It should be capable of performing serum/ urine Immunofixations and Haemoglobin/CSF/ Transferrin Isoelectric Focusing.
  3. It should have a wide Test Menu which include: Alkaline Hemoglobinelectrophoresis; Acid Hemoglobin electrophoresis; Serum Protein electrophoresis; Immunofixation Violet; Immunofixation Blue; Bence-Jones protein electrophoresis and Immunofixation; Pentavalent Immunofixation; Hb/ CSF/ Transferrin Isoelectric Focusing; High resolution (H.R.) and Split Beta serum Protein electrophoresis; SDS Urine Proteinelectrophoresis; Lipoproteins; Cholesterols, LDH Isoenzymes; CK Isoenzymes; ALP Isoenzymes.
  4. It should be able to perform tests on urine and CSF without concentration.
  5. The system should have capacity to run at least 20 protein samples, 12 haemoglobin samples and 6 immuno fixations simultaneously on one gel.
  6. The system should have option for simultaneous run of blood, urine and CSF samples.
  7. The system should have automatic sampling station and use disposable applicators for sample application.
  8. The system should work on No-carryover technology.
  9. The system should have automatic regulation of voltage, current, power and volt hour.
  10. The temperature control on the instrument should be precise, Peltier effect driven.
  11. The system should have facility for on-board reagents.
  12. The system should be compatible with ready to use, pre-standardized reagent kits.
  13. The system should have capacity for user defined programming for at least 15 methods.
  14. The drying in the system should be by convection heater with laminar air flow.
  15. The staining compartment of the system should be able to operate at least 6-8 different reagents/ stains.
  16. The system should be supplied with compatible gel scanner/ densitometer and easy to use intuitive software for gel quantification and analysis.
  17. The instrument should have optimal patient data storage facility.
  18. The instrument should allow customizable reporting formats and print outs of graphic al reports including results, images, traces, demographics and logos.
  19. The instrument should have compact foot print.
  20. The instrument should have voltage range of 3.5 to 350 V, current range of 3.5 to 200mA and power range of 0 to 30 W.
  21. The instrument should be capable of quality control measures such as automatic LeveyJennings analysis, standard deviations and flagging of normal and abnormal results.
  22. Document supporting track record and satisfactory performance from institutes of national importance (minimum one) should be provided.
  23. Appropriate work bench/ stand should be provided with the instrument.
  24. To be supplied with computer (minimum i5 processor, 500 GB HDD and 8 GB RAM), A4 size printer and appropriate bar code reader.
  25. Start-up kit for at least 100 tests should be provided free of cost.

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3	CBC – 5 part	<p>Technical Specifications</p> <p>Principles Impedance method for RBC and PLT counting Cyanide free reagent for hemoglobin test Flow Cytometry (FCM) +Tri-angle laser scatter + Chemical dye method for WBC 5-part differential analysis and WBC counting</p> <p>Parameters 25 reportable parameters: WBC, Lym%, Mon%, Neu%, Bas%, Eos%, Lym#, Mon#, Neu#, Eos#, Bas#, RBC, HGB, HCT, MCV, MCH, MCHC, RDW-CV, RDW-SD, PLT, MPV, PDW, PCT, P-LCR, P-LCC. 10 Research parameters include LIC%, LIC#, ALY%, ALY#, PLT Clumps#, PLT Clumps%, Lip#, Lip%, NRBC#, NRBC% 3 histograms for WBC, RBC and PLT 3 scattergrams for WBC differential</p> <p>Reagent M-52D Diluent, M-52DIFF lyse, M-52LH lyse, probe cleanser</p> <p>Sample Volume Prediluted mode 20 -L Whole blood mode 15 -L Capillary whole blood mode 15 -L</p> <p>Throughput 60 samples per hour</p> <p>Performance Parameter Linearity Range Precision Carryover WBC 0-500×10<sup>9</sup>/L 2% (4-15×10<sup>9</sup>/L) 0.5□ RBC 0-8×10<sup>12</sup>/L 1.5% (3.5-6.0×10<sup>12</sup>/L) 0.5□ HGB 0-250g/L 1.5% (110-180g/L) 0.6□ PLT 0-5000×10<sup>9</sup>/L 6.0% (100-149×10<sup>9</sup>/L) 1.0□ 4.0% (150-500×10<sup>9</sup>/L) 4.0% (150-500×10<sup>9</sup>/L)</p> <p>Display 10.4 inch TFT Touch Screen</p> <p>Data Storage Capacity Up to 150,000 results including numeric and graphical information</p> <p>Communication LAN Port supports HL7 protocol</p> <p>Interface USB, LAN Support bi-directional LIS</p>
4	Compound microscope with digital photography (tri-head)	<ul style="list-style-type: none"> <li>• 5 Infinity Corrected Plan Objectives: 4x, 10x, 20x, 40x, 100x</li> <li>• Kohler Illumination System: Halogen 12V-20W (LED optional)</li> <li>• Eyepiece: WF10X/20mm</li> <li>• Interpupillary Distance: 50-75mm</li> <li>• Coaxial Coarse and Fine Focusing Control</li> <li>• Nosepiece: Reversed Quintuple Click-Stop Revolving Mechanism with Multiple Ball Bearings</li> <li>• Condenser: Abbe Type N.A.=1.25 With Iris Diaphragm</li> <li>• Double Layer Mechanical Stage with Removable Slide Holder, 190x140mm</li> <li>• Travel Stage Area 78x55mm with A Right-Hand Stage Handle</li> <li>• Anti-Fungal System</li> <li>• 110V-240V Universal Power Supply</li> <li>• Trinocular Head</li> <li>• DSLR Adapter for Canon</li> <li>• Limited Lifetime Warranty</li> </ul>

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ANNEX-2

BID LETTER FORMAT

REF. No. ....

Dated-

To

Dean and Principal,  
PRM.Medical College, BARIPADA.

Sub.: Supply, Installation, Commissioning and Satisfactory Demonstration of the scientific equipment: Name: ....., Item Sl. No. .... Of your Sealed Tender Notice No. .... dated .....

Sir,

We, the undersigned agency, having read and examined in detail the specifications and all the bidding documents do propose to provide the Services as specified in the bidding document. Our offices are equipped with adequate facilities for Supply, Installation, Commissioning and Satisfactory Demonstration of the above scientific equipment required by you. All prices mentioned in the PRICE/FINANCIAL BID is in accordance with the terms and condition specified in the bidding document and extant statutes/rules etc. We have carefully read and understood the terms and conditions of the contract applicable to the tender and we do hereby undertake to provide the services as per the terms and conditions mentioned in the above tender.

We enclose herewith the complete Technical BID as required by you. However the price/Financial bid and the required EMD/ Bid Security in Separate sealed covers which are to be opened later, if our Technical bid found to be successful.

Certified that we are:

A sole proprietor firm and the person signing the tender is the sole proprietor/constituted attorney of the sole proprietor,

**Or**

A partnership firm and the person signing the tender is the signing authority and he/she has the authority to refer to arbitration disputes concerning the business of the Partnership by the virtue of the partnership agreement/by virtue of general power of attorney.

**Or**

A company and the person signing the tender is the constituted attorney.

**Or**

A consortium of companies with the primary party designated the person signing the tender is the constituted attorney or authorized signatory of the primary party.

I, the undersigned, hereby acknowledge that I have read, understand and agree to be bound by all the terms and conditions mentioned in the Sealed Tender Notice No. .... dated..... of the Dean and Principal, PRM. Medical College, BARIPADA.

Date: \_\_\_\_\_ (Signature of the authorized person of the Agency)

Full Address:

Telephone No(s):

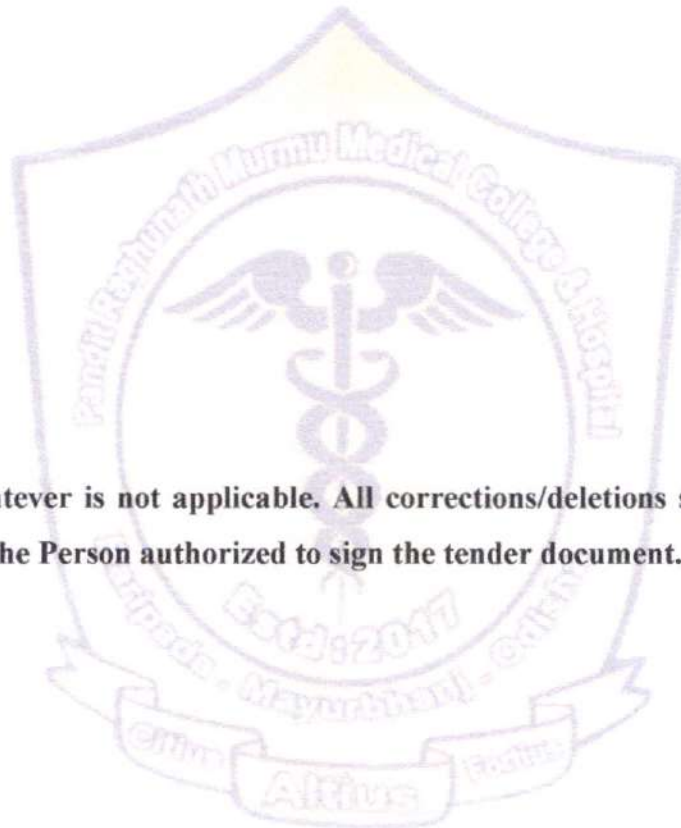
E-mail:

Website:

Enclosure List:

- 1)
- 2)
- 3)
- 4)
- 5)

**Note: Delete whatever is not applicable. All corrections/deletions should invariably be duly attested by the Person authorized to sign the tender document.**



  
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**ANNEX-3**

**OFFICE OF THE DEAN & PRINCIPAL,  
PRM.MEDICAL COLLEGE, BARIPADA-757107, ODISHA.**

\*\*\*\*\*

**TECHNICAL BID FORMAT**

(Sealed Tender Notice No..... dated .....) )

Sub: Supply, Installation & Satisfactory Demonstration of Scientific Equipments/items

**Imp. Notes:** Tender(s) not submitted in the prescribed technical format of the Institute will be rejected Please don't Provide any type of price information/information about the total amount of EMD given by you in the technical bid and don't submit EMD with the technical bid. If found so, the tender will be rejected in the spot of opening of tender and no request in the matter for reconsideration will be entertained.

**1. Instrument/ Equipment/Article Name :**

**2. Item sl. No. of the above Tender Notice :**

**3. Name & Address of the Original Equipment Manufacturer :**

Tel. No(s):

E-mail:

Website:

**4. Name & Address of the Authorised Dealer/ Bidder :**

Tel. No(s):

E-mail:

Website:

**5. Marketed by (if other than the Dealer/Manufacturer):**

Tel. No(s):

E-mail:

Website:

Communication details of the concerned Contact person to whom all references shall be made regarding

This tender enquiry. [NOTE: Any changes after submission of Tender documents, please update PRM. Medical College, Baripada]

a) Full Name:

b) Complete Postal Address:

c) Telephone No(s).

d) Mobile No(s):

e) E-mail:

f) Website Address:

g) TAN/ PAN No. of the Bidder:

h) GST No. of the Bidder :

i) Whether you are a Govt. Agency / NSIC : Yes/No

j) Central Public Sector Enterprises : Yes/No

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(If the product being quoted is actually manufactured by them and  
The product is registered with these agencies .Enclose valid proofs)

k) Whether you are Regd, with DGS&D : Yes/No

(If yes then enclose valid proofs and mention registration no. and date)

l) Make and Model :

m) Page No. of the Tech. Brochure/Catalogue :

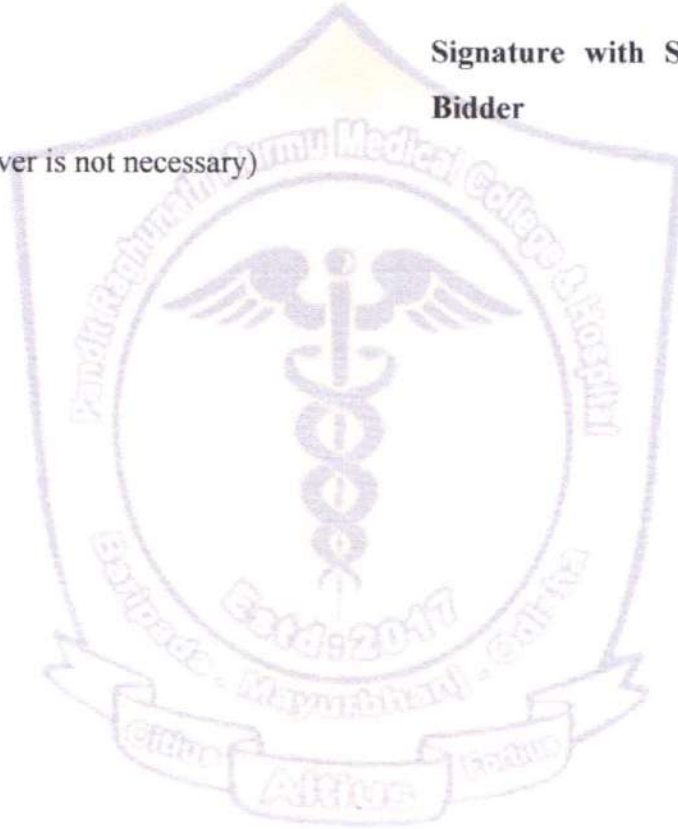
n) Whether the above Make & Model is : Yes/No

o) Approved by the Director of Export Promotion and Marketing,

Orissa/ Director General of Supplies and Disposals (DGS&D), Govt. of India?

Signature with Seal of the Vendor/  
Bidder

(Strike out whichever is not necessary)



  
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PRMMCH, BARIPADA

**ANNEX-4**

**MANUFACTURERS' AUTHORIZATION FORM**

(To be submitted in Manufacturer's Letter Head)

No. \_\_\_\_\_

Dated \_\_\_\_\_

To  
The Dean and Principal,  
PRM.Medical College, BARIPADA.

Dear Sir:

We \_\_\_\_\_ who are established and  
reputable manufacturers of \_\_\_\_\_ having factories at  
\_\_\_\_\_ (address of factory) do hereby authorize M/s (Name and  
address with contact details like T. el. No(s)/ Fax/ E-mail etc. of Agent/Sub-Agent) to submit  
a bid, negotiate and receive the order from you against your Sealed Tender Notice No.  
\_\_\_\_\_ dated \_\_\_\_\_.

No company or firm or individual other than M/s  
\_\_\_\_\_ is/are authorized to bid, and  
conclude the contract in regard to this business.

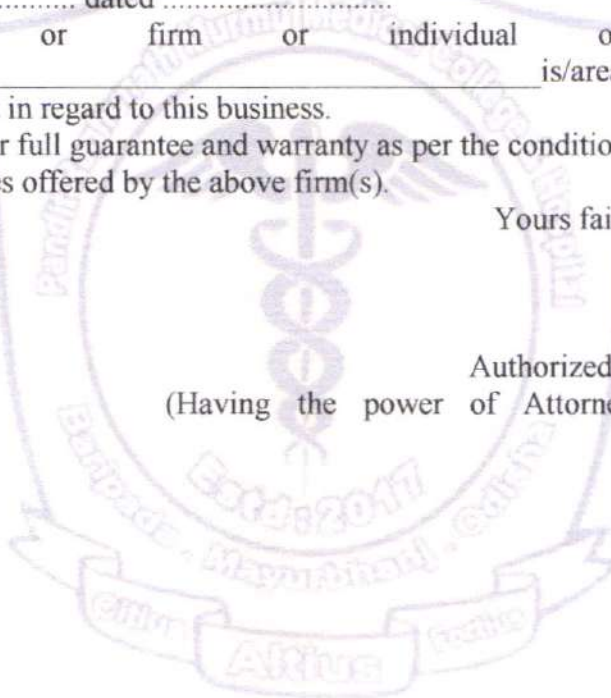
We hereby extend our full guarantee and warranty as per the condition of the above tender for  
the goods and services offered by the above firm(s).

Yours faithfully,

Authorized Signatory

(Having the power of Attorney. on behalf of the

Manufacturer)



  
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**ANNEX-5**

**SERVICE SUPPORT DETAILS FORM**

(To be submitted in Manufacturer's/Bidder's Letter Head)

(Sealed Limited Tender Notice No.: ..... dated .....

Sl. No.	Name of the firm which provides service	Local Address, Telephone Nos. FaxNo(s). and e-mail address of the firm located at Bhubaneswar or its adjoining areas
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**Signature and Seal of the Manufacturer/Bidder.....**

**Place:**

**Date:**



**ADDITIONAL OFFICER, MRU  
PRM, MCH, BARIPADA**

  
**DEAN & PRINCIPAL  
PRMMCH, BARIPADA**

**ANNEX-6**

**Agency's Experience Form**

(To be submitted in Manufacturer's/Bidder's Letter Head)

(Sealed Tender Notice No.: ..... dated .....

Clients Details where such items/facilities have been supplied/ installed/ commissioned have been undertaken -

Name & Address of Client :

Type of Client :

Address:

Tel. No(s):

Fax No(s):

E-mail: .

Details of Items supplied/installed:

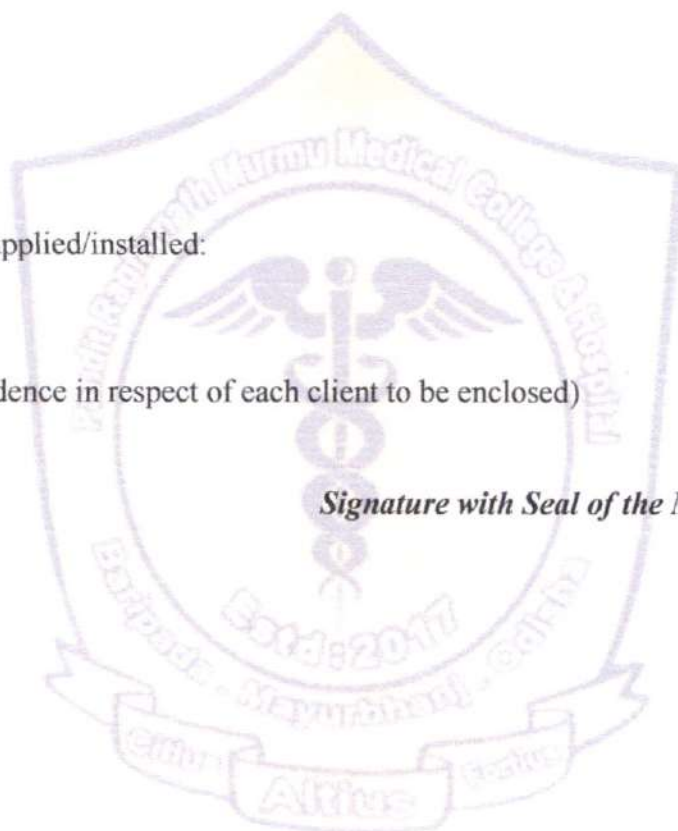
Quantity:

(Documentary evidence in respect of each client to be enclosed)

*Signature with Seal of the Manufacturer/ Bidder*

Place:

Date:



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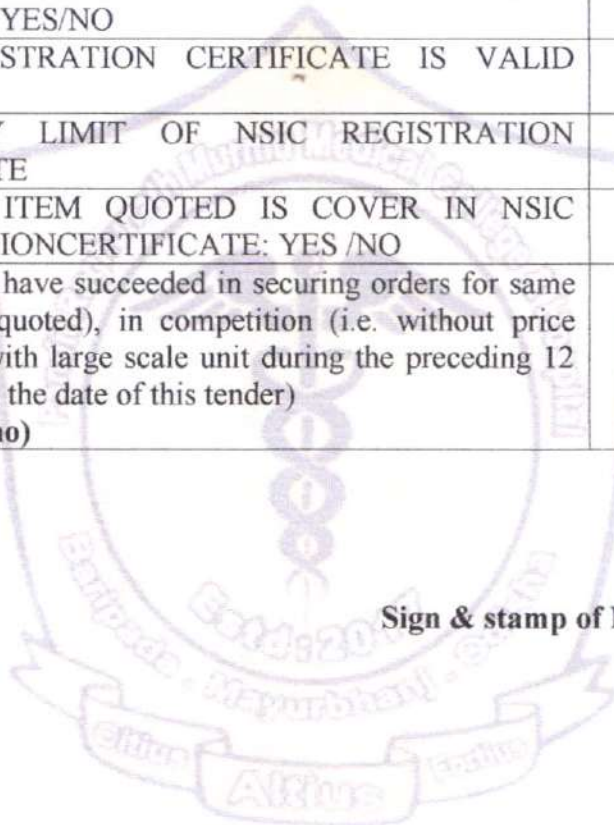
ANNEX-7

**TO BE FILLED BY MANUFACTURER/BIDDER REGISTERED WITH NSIC**  
**(To be submitted in Manufacturer's/Bidder's Letter Head)**  
(Sealed Tender Notice No.: ..... dated .....) )

To  
The Dean and Principal,  
PRM.Medical College, BARIPADA.

1	NAME OF BIDDER	
2	WHETHER REGISTERED WITH NSIC: YES/NO	
3	WHETHER COPY OF NSIC CERTIFICATE ENCLOSED YES/NO	
4	NSIC REGISTRATION CERTIFICATE IS VALID UPTO	
5	MONETARY LIMIT OF NSIC REGISTRATION CERTIFICATE	
6	WHETHER ITEM QUOTED IS COVER IN NSIC REGISTRATION CERTIFICATE: YES /NO	
7	Whether you have succeeded in securing orders for same items (item quoted), in competition (i.e. without price preference) with large scale unit during the preceding 12 months (from the date of this tender) (say: yes or no)	

Sign & stamp of NSIC registered bidder



**NODAL OFFICER, MRU  
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**DEAN & PRINCIPAL  
PRMMCH, BARIPADA**

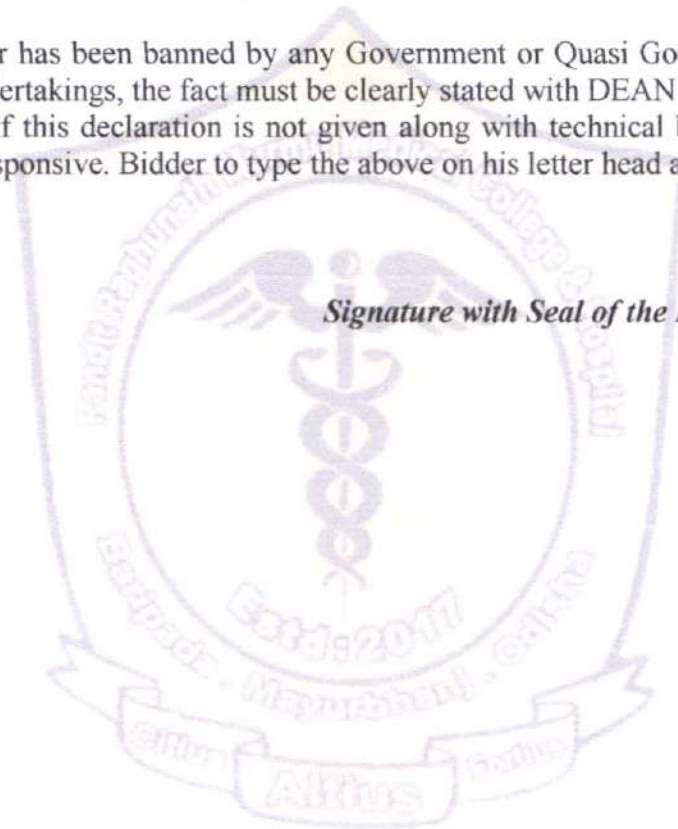
To  
The Dean and Principal,  
PRM.Medical College, BARIPADA.

We M/s \_\_\_\_\_ hereby  
declare/clarify that we have not been blacklisted by any Government or quasi Government  
agencies or Public Sector Undertakings.

NOTE: If a bidder has been banned by any Government or Quasi Government Agencies or  
Public Sector Undertakings, the fact must be clearly stated with DEAN & PRINCIPAL, PRM  
MCH, Baripada, If this declaration is not given along with technical bid, the tender will be  
rejected as non-responsive. Bidder to type the above on his letter head and sign.

*Signature with Seal of the Manufacturer/ Bidder*

Place:  
Date:



**MODAL OFFICER, MRU  
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**DEAN & PRINCIPAL  
PRMMCH, BARIPADA**

**ANNEX-8**

**DELISTING DECLARATION**

(To be submitted in Manufacturer's/Bidder's Letter Head)

(Sealed Tender Notice No.: ....., dated .....,)

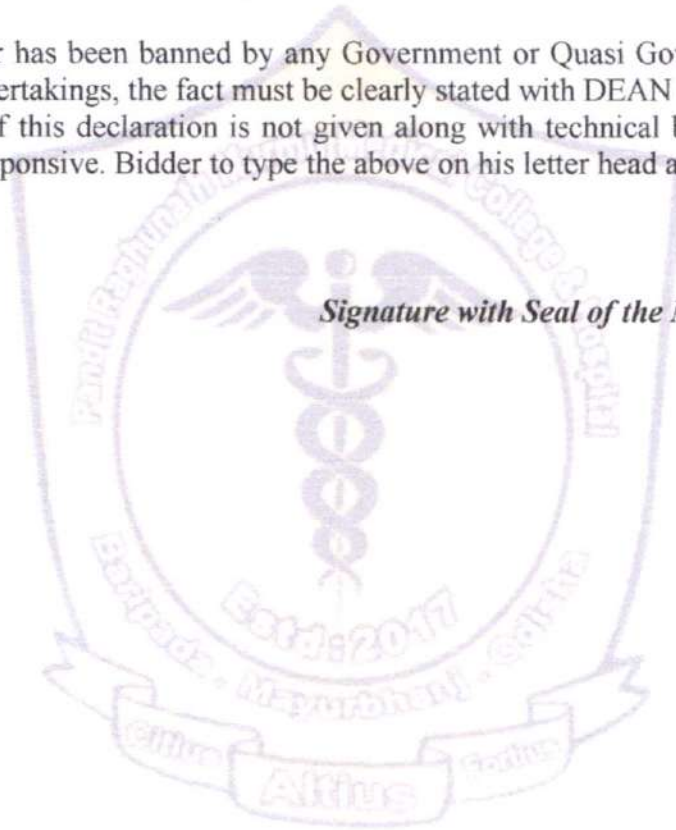
To  
The Dean and Principal,  
PRM.Medical College, BARIPADA.

We M/s \_\_\_\_\_ hereby  
declare/clarify that we have not been blacklisted by any Government or quasi Government  
agencies or Public Sector Undertakings.

NOTE: If a bidder has been banned by any Government or Quasi Government Agencies or  
Public Sector Undertakings, the fact must be clearly stated with DEAN & PRINCIPAL, PRM  
MCH, Baripada, If this declaration is not given along with technical bid, the tender will be  
rejected as non-responsive. Bidder to type the above on his letter head and sign.

*Signature with Seal of the Manufacturer/ Bidder*

Place:  
Date:



**DAL OFFICER, MRU  
M, MCH, BARIPADA**

**DEAN & PRINCIPAL  
PRMMCH, BARIPADA**

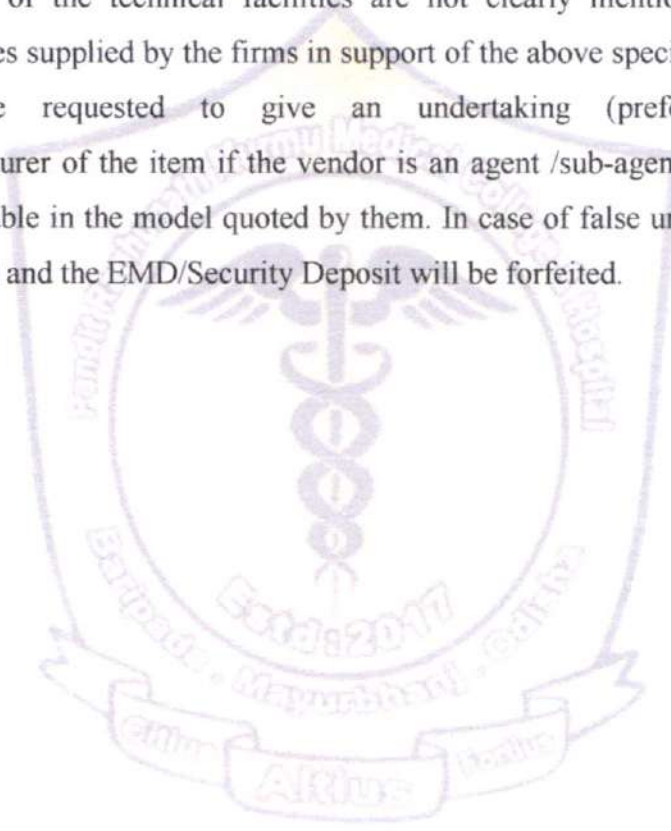
**ANNEX-9**

**TECHNICAL COMPLIANCE SHEET**

SL. No.	Specifications/facilities wanted by this institution	Specifications/facilities of the above model

***Signature with Seal of the Vendor/Bidder***

Sometimes, some of the technical facilities are not clearly mentioned in the technical brochures literatures supplied by the firms in support of the above specifications. In that case, the vendors are requested to give an undertaking (preferably through the Principal/manufacturer of the item if the vendor is an agent /sub-agent) that those technical facilities are available in the model quoted by them. In case of false undertaking, the vendor will be black listed and the EMD/Security Deposit will be forfeited.



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**ANNEX-10**  
**(To be furnished in technical proposal)**

**ANNUAL AVERAGE TURNOVER STATEMENT**

(To be furnished in the letter head of the chartered Accountant)

(Sealed Tender Notice No.: ..... PRMMCH, Baripada, dated  
.....)

The annual turnover of M/S

For last three Financial Year are given below & certified that the statement is true & correct.

Sl. No.	Financial Year	Turn Over In Rupees
1	2019-20	
2	2020-21	
3	2021-22	
4	Average Turnover	

(Attach the photocopies of audited P/L account of each year highlighting the turnover in support of that)

*Signature of the chartered Accountant*

Place:  
Date:

Seal

**Name in capital**

Membership No:-

  
**NODAL OFFICER, MRU  
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ANNEX -11

To

The Dean and Principal, /  
PRM.Medical College, BARIPADA.

Sub: Sale Of (.....)

Put name of the equipment with model no(s).

Which is/ are manufactured by us through our authorized sales & service agent in India  
M/S

Tel. .... Fax No. .... Email

To your organisation vide your sealed Limited Tender No. ....dated

Item Sl. No. .... and Tender Performa.

Invoice/Quotation No. .... Of us/ our above agent. :

Undertaking: The Company hereby agrees not to withdraw the authorization or dealership for the sales & service of the above equipment up to at least 5 years from the date of the successful installation at your organization. In case, it happens for the reason whatsoever the company also agrees to take the responsibility for providing the service with spares itself or through its other dealer or agent in India at the  
Same terms & conditions and price submitted by our above current agent or dealer. In case of defaulting, we will be penalized under the Laws of Union of India.

Authorized Signatory  
(Having the power of Attorney

on  
Behalf of the Manufacturer)

Name :

Designation :

Name of the Company/ Firm :

Complete Postal Address :

Telephone no(s) :

E-mail :

Website:

**NODAL OFFICER, MRU  
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## ANNEX-12

### TERMS AND CONDITIONS

(Sealed Tender Notice No.: ..... dated .....)

1. **Name & Address of the Manufacturer/ Dealer** :  
(To whom purchase order will be addressed)  
Telephone No(s) :  
E-mail :  
Website :
2. **Payment Condition** : Only through NEFT  
(Payment will be made within thirty working days (approx.) after successful fixing/installation and satisfactory performance of the instrument/article supplied. No other payment condition will be considered than the above)
3. **(A) Guarantee Warrantee:** Two years Warranty and Five Years of CMC/AMC (Total Five Years)  
(From the date of successful installation at PRM MCH, Baripada. Guarantee/Warrantee for a shorter period will be rejected)
4. **Penalty Clause:**  
On breakdown of the equipment, the maximum time to attend the complaint is 15 working days from the date of once lodging of the complaint. Otherwise penalty charges of Rs. 1000/- (up to item value Rs. 10.00 lakhs) plus additional Rs. 25/- per lakh per day will be charged to the authorized service agent of the Manufacturer/ Supplier. Any rectification during the warranty/guarantee period should be done within 21 days from the date of report of the Service Engineer for repair of the equipment in case of need of spare parts, Otherwise, the above penalty charges will again be imposed from the 21 day from the date of first report of the Service Engineer (ill rectification of

**Agreed/Disagreed**  
(On disagreement, your offer will be rejected. No conditional agreement will be accepted.)

The Equipment. The Manufacturer/Supplier is bound to extend the warrantee/guarantee of the equipment equivalent to the number of days for which the equipment remains idle

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due to the break dawn. However, PRM MCH, Baripada will claim no extension of warrantee/guarantee for the equipment lying idle due to break down for a total number of 24days per year in the warranty/guarantee period. Both the Manufacturer/Supplier and their authorized service agent in this regard may furnish an undertaking along with the Price Bid.

5. **Validity of the Tender** : ..... (Minimum up to One Year)
6. **Delivery Period** : .....Days / Months (at best 3 months)
7. **Installation/Demonstration and training** : Free of cost
8. **Items required for Installation** : .....( to be arranged by PRM MCH, Baripada/ You? Please mention)

**Electrical items**

- a)
- b)

**Any other items:**

(In case the price bid of more than one firm happens to be equal, Priority will be given to the firm which will arrange the above at its own cast)

9. **Minimum space required for Installation:**

I, the undersigned, hereby acknowledge that I have read, understand and agree to be bound by all the terms and conditions mentioned in the Sealed Limited Tender Notice No.: ..... dated .....of PRMMCH,BARIPADA, Odisha, India

I/We do hereby undertake that all the above information's provided by me/us are true. The specifications of the above equipment(s)/item(s) are equal or superior as per your tender / as per our technical bids submitted with you. If any cheating or forgery is found at any moment, the Dean &Principal,PRMMCH,Baripada holds the right to forfeit my/our EMD or Security money and is empowered to take legal action as deem fit against me/us.

Place :

Date:

*(Strike out whichever is not necessary)*

**Signature with Seal of the Vendor/Bidder**

**NODAL OFFICER, MRU  
PRM, MCH, BARIPADA**

**DEAN & PRINCIPAL  
PRMMCH, BARIPADA**

**ANNEX-13**

**FINANCIAL BID FORMAT**

(Sealed Tender Notice No..... dated .....)  
Sub: Supply, Installation & Satisfactory Demonstration of Scientific Equipments/items

1. Instrument/ Equipment/Article Name :
2. Item sl. No. of the above Tender Notice :
3. EMD Details: ..... DD No.: ..... Date:  
.....

Issuing Bank & Branch: \_\_\_\_\_ Last validity date of the enclosed DD:  
\_\_\_\_\_

**Signature with Seal of the Vendor/  
Bidder**

Price Table (Indigenous Items)-Ref./Tender No..... Date

Sl. No.	Items serial no as per Annex-1	Name of the items (in brief)	Qty.	Price (each) in Rs. Including all charges like packing, forwarding, taxes, Govt. levies etc. & Excluding GST
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(N.B:- GST as applicable.)

**NODAL OFFICER, MRU  
PRM, MCH, BARIPADA**

**DEAN & PRINCIPAL  
PRMMCH, BARIPADA**

**ANNEX -14**

**CHECK LIST (TECHNICAL PROPOSAL)**

Please check whether following have been enclosed in the respective cover namely, Technical Proposal: (please arrange the documents serially in the following order & do the page numbering of the entire bid document and mention the page no. in the column "page no" against the check)

Sl. No.	Particulars	Whether included Yes / No	Page No.
1	Filled in Annexure - 2		
2	Filled in Annexure - 3		
3	Filled in Annexure - 4		
4	Filled in Annexure - 5		
5	Filled in Annexure - 6		
6	Filled in Annexure - 7		
7	Filled in Annexure - 8		
8	Filled in Annexure - 9		
9	Filled in Annexure - 10		
10	Filled in Annexure - 11		
11	Photocopy of the GST registration certificate		
12	Photocopy of the PAN		
13	IT returns for (2019-20, 2020-21, 2021-22)		
14	Bank draft of Tender paper fee amounting to Rs. 5,000 /- in favour of the Dean and Principal, PRMMCH, Baripada payable at Baripada		

Signature with seal of the Vendor/ Bidder

  
**NODAL OFFICER, MRU  
PRM, MCH, BARIPADA**

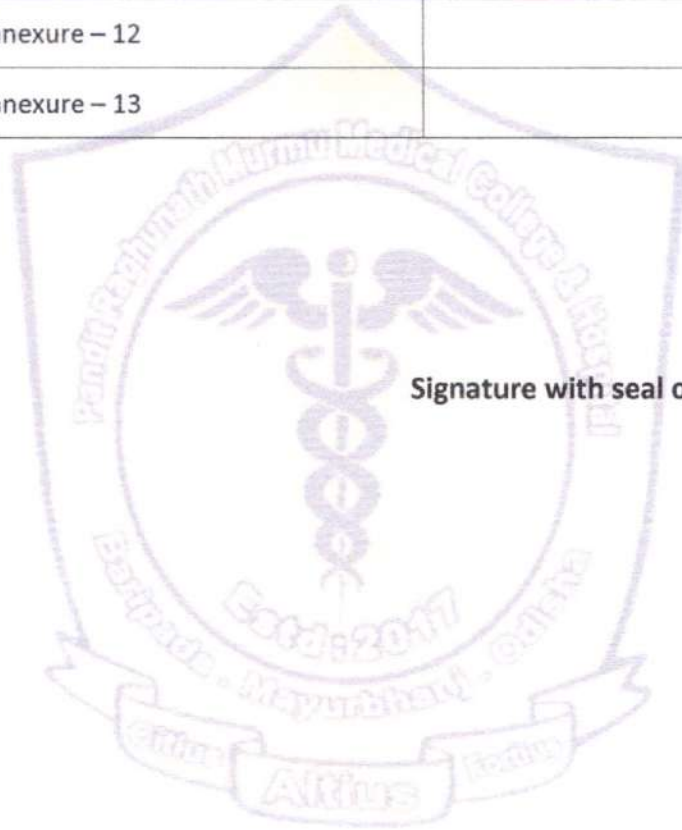
  
**DEAN & PRINCIPAL  
PRMMCH, BARIPADA**

**ANNEX -15**

**CHECK LIST (FINANCIAL PROPOSAL)**

Please check whether following have been enclosed in the respective cover namely, Financial Proposal: (please arrange the documents serially in the following order & do the page numbering of the entire bid document and mention the page no. in the column "page no" against the check)

Sl. No.	Particulars	Whether included Yes / No	Page No.
1	Bank draft of EMD in favour of the <b>Dean and Principal, PRMMCH, Baripada</b> payable at Baripada.		
2	Filled in Annexure – 12		
3	Filled in Annexure – 13		



Signature with seal of the Vendor/ Bidder

**NODAL OFFICER, MRU  
PRM, MCH, BARIPADA**

**DEAN & PRINCIPAL  
PRMMCH, BARIPADA**