



कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation
क. रा. बी. नि. अस्पताल E.S.I.C. HOSPITAL
के. के. नगर, चेन्नई K. K. NAGAR, Chennai - 600 078
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Website : www.esic.nic.in , www.esichennai.org
E-Mail: deanmckkn.tn@esic.in



**Notice Inviting e-Tender for Supply and Installation of
Biosafety Cabinet ClassII A2/B2 (1 no) for Central Research Laboratory at
ESIC Medical College & PGIMSR, K.K.Nagar, Chennai – 78.**

“CONFIDENTIALITY IS THE ESSENCE OF THIS TENDER”

Tender No:

514/U/16/30/2018/UG/Equipments/CRL/Biosafety Cabinet Class II A2/B2

Dated: 15.11.18

E-tender is invited by the **Dean, ESIC Medical College and PGIMSR**, K.K nagar, Chennai-600 078 (under double bid system) from the manufacturers/authorized distributors/ Importers /Authorized suppliers having their business/ office at Chennai for the supply and installation of **Biosafety Cabinet Class II A2/B2 (1No.)**, at **ESIC Medical College and PGIMSR**, K.K nagar, Chennai - 600 078.

If you are in a position to quote the rate for the equipment in accordance with the requirements stated in the attached schedule you should submit the e-tender through online only at e-procurement portal Tender <https://esictenders.eproc.in>. Document along with detailed tender notice, all terms and conditions and procedure of e-tendering may be viewed online or downloaded by the tenderer from the ESIC websites www.esic.nic.in & www.esicmcpngimsrchennai.ac.in at “tenders” & <https://esictenders.eproc.in>. The downloaded completed tender documents duly filled in and signed on every page should be **scanned and uploaded as per instructions in Annexure-I on or before 10.12.18 upto 11.00 A.M.**

In addition to e-tender which has to be filed on-line, the bidders also shall be required to submit hard copy of Tender documents duly completed along with the Earnest Money Deposit (EMD) in the form of Demand Draft drawn at any Nationalized / Scheduled bank in favor of ESI Fund Account No.1 payable at Chennai, supported by requisite documents and forms subscribed as “ **TENDER FOR THE SUPPLY AND INSTALLATION OF BIOSAFETY CABINET CLASS II A2/B2 on 10.12.18** “ to be submitted in the tender drop box placed in front of the Purchase branch, Room No:125, 1st Floor, ESIC Hospital, K.K nagar, Chennai-78, **before the due date of opening of the tender without fail**. All the original affidavits and documents are to be submitted as scanned copies uploaded in the e-tender format.

For all practical purposes, the e-tender shall be considered for evaluation and the hard copy of tender documents would also be scrutinized.

PRE-BID MEETING: There will be a Pre-bid meeting conducted on 26.11.18 regarding the e-tender at DMS chamber interested bidders may participate in the meeting.

All bidders are requested to check further notifications / Updates if any, on all the above mentioned websites only.

TENDER SCHEDULE

SL. No	Details	Dates / Time
1	Period of availability of online e-tender document on websites .	From 15.11.18 to 10.12.18
2	Handing over of EMD amount in the mode of Demand Draft through post (RPAD) or by hand delivery in the tender drop box kept in the first floor of ESIC Hospital ,before the time period of Opening the bid without fail.	The Dean, ESIC Hospital, 1st Floor, Room No:125, Purchase Branch, K.K nagar, Chennai -78
3	Pre-Bid Meeting on	26.11.18 11.00AM
4	Last date and time of Bid Submission	10.12.18 11.00AM
5	Date of Opening online tenders	10.12.18 11.30AM
6	Bid Processing Fee	Rs.2,495/-
7	Earnest Money Deposit/ Bid Security	Rs.7,500/-
8	Performance Security/ Security Money to be deposit for successful Bidder	10% value of the contract.

*In case of an unscheduled holiday on the prescribed tender opening date, the tenders shall be opened on the next working day at the same venue and time.

NOTE:- LATE TENDER OR POSTAL DELAY ARE NOT ACCEPTABLE

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Important Instructions for Bidders regarding Online Payment

- All bidders/contractors are required to procure Class-IIIB Digital Signature Certificate
- (DSC) with Both DSC Components i.e. Signing & Encryption to participate in the ETenders.
- Bidders should get Registered at <https://esictenders.eproc.in>.
- Bidders should add the below mentioned sites under Internet Explorer Tools
- Internet Options Security Trusted Sites Sites of Internet Explorer :
<https://esictenders.eproc.in>
<https://www.tpsl-india.in>
<https://www4.ipg-online.com>
- Also, Bidders need to select “Use TLS 1.1 and Use TLS 1.2” under Internet Explorer
- Tools Internet Options Advanced Tab Security.
- Bidder needs to submit Bid Processing Fee charges of Rs. 2495/- (non-refundable) in favor of M/s. C1 India Pvt. Ltd., payable at New Delhi via Online Payment Modes such as
- Debit Card, Credit Card or Net Banking for participating in the Tender.
- Bidders can contact our Helpdesk at <https://esictenders.eproc.in/html/Support.asp>

1	ANNEXURE– I	Instructions to bidders for submission of bids
2	ANNEXURE – II	Conditions of contract
3	ANNEXURE – III	Request for Refund of EMD
4	ANNEXURE – IV	Company Profile
5	ANNEXURE – V	Format for undertaking
6	ANNEXURE – VI	Format of Declaration
7	ANNEXURE – VII	Price Bid Schedule for Biosafety Cabinet Class II A2/B2
8	ANNEXURE – VIII	Price Bid Schedule for Consumables
9	ANNEXURE -IX	Bank details
10	ANNEXURE –X	Warranty Certificate for Supply of Equipment
11	ANNEXURE –XI	Undertaking for Annual Maintenance Contract
12	ANNEXURE –XII	Undertaking for Consumables/Reagents (as applicable)
13	ANNEXURE –XIII	Documents that are to be submitted
14	ANNEXURE -XIV	Specifications for Biosafety Cabinet Class II A2/B2

C. INSTRUCTIONS TO BIDDERS FOR SUBMISSION OF BIDS :

1. The tender document can be downloaded from www.esic.nic.in, www.esicmcpPgimscrchennai.ac.in and Central Public Procurement Portal: www.esictenders.eproc.in. The original copy of tender duly completed and signed on left bottom of each page, should be scanned and uploaded in the e-tender format.

2. The EMD in the form of Demand draft drawn in favour of “ESIC FUND A/C NO.1” payable at Chennai should be kept inside a separate envelope. The envelope should be clearly superscribed as “TENDER FOR THE SUPPLY AND INSTALLATION OF BIOSAFETY CABINET CLASS II A2/B2 (1 No.) with e-Tender ID No. ” This envelope should be sent through **Registered post with acknowledgment due to “THE DEAN, ESIC MEDICAL COLLEGE AND PGIMSR , CHENNAI – 600 078” (Or)** to be submitted in the tender drop box placed in front of the Purchase branch, Room No:125, Ist Floor, Dean, ESIC Hospital, K.K nagar, Chennai-78, **before the due date of opening of the tender without fail.**The Bid Security is normally to remain valid for a period of forty five days beyond the final bid validity period. (If the Vendor fails to submit the EMD/ EMD exemption proof on his part, then the participation towards the tender is liable to be rejected, even though the bid was registered online)

3. EMD EXEMPTIONS:

- Micro and Small Enterprises (MSE's) as defined in the MSE Procurement policy issued by the Dept of MSME.
- Firms registered with Central Purchase Organization or the concerned Ministry or Dept are exempted from EMD.

4. The EMD amount of unsuccessful tenderers shall be refunded without interest within one month after the award of work to the successful tenderer. Hence the tenderers should submit an **ADVANCE STAMPED RECEIPT** affixing with the Revenue stamp along with the full particulars of the Bank details in order to credit the amount through ECS. This receipt should be kept in the envelope for EMD and sent through post / hand over to person as per instructions.

5. Tenderers are requested that, before quoting their rates or filling tender, the tender form may please be read thoroughly (line by line), otherwise purchaser will not be held responsible for any error/oversight committed by the tenderer. Firms intending to participate in the tender should first ensure that they fulfill all the eligibility criteria as prescribed under the terms and conditions mentioned hereinbefore, otherwise the tender will be summarily rejected. Tenderer should quote only for the items for which they fulfill all the eligible criteria.

6. The right to ignore / reject any tender, which fails to comply with the above instructions, is reserved. Tender will be opened on the due date _____ ESIC Medical College & PGIMSR, K.K Nagar, Chennai in the presence of bidders or their authorized representative. If due date of opening is declared holiday, tender will be opened on the next working day at the same time and the Dean, reserves the right to reject any tender or all without assigning any reason(s) thereof.

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(D) CONDITIONS OF CONTRACT

GENERAL TERMS AND CONDITION:

Bid Document Download Start Date	15.11.18
Bid Submission Start Date	15.11.18
Bid Document Download End Date	10.12.18 – 11.00 AM
Bid Submission End Date	10.12.18 – 11.00 AM
Bid opening Date	10.12.18 – 11.30 AM
Earnest Money Deposit	Rs.7,500/-
Security Deposit - 10% of value of the Contract	

Tenders will be opened at ESIC Medical College and PGIMSR, K.K.Nagar, Chennai-78, on the stipulated date and time in the presence of the tenderers / representatives who choose to be present.

Pre-Qualification Criteria :

- a) Bidder should be the manufacturer / authorized dealer / Distributor / Trader / Supplier. Letter of Authorization from Manufacturer for the same and specific to the tender should be uploaded in the prescribed place (AS APPLICABLE).
- b) An undertaking from the original Manufacturer is required stating that they would facilitate the bidder on regular basis with technology / product updates and extend support whenever necessary. The scanned copy of the same to be uploaded.
- c) The two part bids i.e. Technical Bid and Price bid shall comprise of the following:

PREPARATION OF TECHNICAL BID:

The following documents are vital documents which should be uploaded by the bidder along with the technical bid as per the tender document for getting qualified.

1. The downloaded complete tender document duly signed on each page should be uploaded
2. DEMAND DRAFT towards EMD should be scanned and uploaded. Bidders claiming EMD exemption should upload evidence/proof for EMD EXEMPTION.
3. In case of MANUFACTURERS - MANUFACTURING LICENSE to be scanned and uploaded.
4. In case of distributor / dealer / trader, MANUFACTURING LICENSE along with TENDER SPECIFIC AUTHORISATION LETTER from the Original Equipment Manufacturer to be uploaded
5. FIRM / COMPANY registration certificate to be uploaded
6. Trade license / Dealership certificate to be uploaded
7. Tenderer must submit an AFFIDAVIT with the following declarations in NON JUDICIAL STAMP PAPER OF VALUE TEN RUPEES that
 - i) The company has never been BLACKLISTED by any Government or semi government organizations
 - ii) The price quoted is NOT higher than that quoted to any other government institute/organization/ reputed private organization recently.
 - iii) The equipment quoted is NOT A REFURBISHED one.
8. GST registration certificate
9. Pan card
10. Annual turnover for the past three years
11. IT returns for the past three years
12. Balance sheet duly audited by ca for the past three years
13. Company profile with declaration (as per annexure-IV)

14. Bank details (as per annexure-IX)
15. Undertaking and affirmation(as per annexure-v)
16. Declaration by the bidder (Annexure VI)
17. Technical specifications compliance report
18. Relevant brochure / catalogue pertaining to the items quoted with full specifications etc..
19. Evidence for having supplied items / purchase order copies to any government or reputed private organisation
20. Copies of performance certificates from any government or reputed private organisations
21. Warranty certificate - onsite(as per Annexure-X)
22. Undertaking for comprehensive maintenance contract for five years after onsite warranty (as per Annexure-XI)
23. Undertaking for consumables / reagents (if applicable) (as per Annexure-XII)

NOTE: The Documents should be uploaded strictly in the above order only for easy scrutiny.

2. PRICE BID:

- a) The information given in the Techno-commercial bid should reproduced once again in the price bid with indication of PRICES. Any deviation will be liable for rejection.
- b) Rates should be typed in words as well as in figures, free from erasing, cutting and overwriting.
- c) Price quoted should match with the items quoted in technical bid.
- d) Successful bidder shall not be entitled to any rate revision of price for any reason except that allowed by Government of India.
- e) In case any variation in the price quoted is found , the bid will be automatically cancelled .
- f) The quoted price should be all inclusive lump sum price offered for each item including cost of the equipment, freight, Insurance, transit insurance, packing forwarding etc., and including charges for installation and commissioning with all men and material required for the same and including charges for the quoted warranty period. GST must be quoted separately.
- g) The rates quoted should be F.O.R ESIC Medical College & PGIMSR , K.K. Nagar, Chennai - 78. No other charges in addition will be payable on any account over and above the lump sum price quoted in the price bid. The rates quoted in ambiguous terms such as "Freight on actual basis" or " Taxes as applicable extra" or "Packing forwarding extra" will render the bid liable for rejection.
- h) For imported goods, the price quoted shall not be higher than the lowest price charges by the tenderer for the goods of the same nature, class or description to a purchaser, domestic or foreign or to any organization or department of Govt. of India.
- i) If it is found at any stage that the goods as stated have been supplied at a lower price, than that price, with due allowance for elapsed time will be applicable to the present case and the difference in cost would be refunded by the supplier to the purchaser, if the contract has already been concluded.
- j) Only Technical bid will be opened first on the date mentioned in the presence of bidders who chose to be present. The price bid of the firm whose equipment is technically viable fulfilling the specifications and all other conditions, alone will be opened.
- k) **Tender currencies :**
The tenderer shall quote only in **Indian Rupees.**

- l) **Validity of Rates quoted :**
The rates quoted will remain valid for a period of **One Year** from the date of opening of tender by the Competent authority.

- m) **Right of Acceptance :**
ESIC Medical College & PGIMSR , K.K.Nagar reserves the right to accept or reject any or all tenders / quotations without assigning any reason there of and also does not bind itself to accept the lowest quotation or any tender. ESIC Medical College & PGIMSR, K.K.Nagar also reserves the rights to accept all the equipments items in the given tender or only part of it in any given schedule without assigning any reason.

3. Only the manufacturers or their authorized distributor/stockist would be considered for the tender.

4. SUBLETTING OF CONTRACT:

The firm shall not assign or sublet the contract or any part of it to any other person or party. The tender is not transferable.

1. Either the authorized Indian agent on behalf of the principal/OEM or principal/OEM himself can bid but both cannot bid simultaneously for the same item/product in the same tender.
2. If an agent submits bid on behalf of the principal/OEM, the same agent shall not submit a bid on behalf of another principal/OEM in the same tender for same item/product.
3. Bidders in their own interest shall ascertain the eligibility of whatsoever concessions and exemptions are eligible and applicable to the ESIC Medical College & PGIMS, K.K. Nagar, Chennai and shall advise the purchaser and quote accordingly.
4. **The firm should be registered and should have the average annual turnover of at least 5 times of the equipment's cost for the last three financial years. Copies of authenticated balance sheet for the past three years should be uploaded.**

5. Guarantee / Warranty, Service, Maintenance :

The tenderers must quote for Three (3) years onsite warranty from the date of completion of the satisfactory installation as certified by the stipulated committee. The warranty charges shall not be quoted separately otherwise the bid shall be summarily rejected.

6. Firm should undertake to enter into AMC for the equipment as well as for accessories attached for a minimum period of five years after completion of warranty period and accordingly quote the rates of AMC for five years. The rates for AMC (Labour) should not exceed 3% per annum, of the unit cost of the equipment on the date of purchase. Firm should undertake to keep the equipment in running order throughout the year and in case of equipment going out of order during warranty/ the fault should be attended within 24 hours and rectified within 7 days of lodging the complaint.
7. Should provide Warranty period as per mentioned in the specifications and AMC after warranty period as per mentioned in the specifications..
8. Should ensure availability of spares for at least 10 years after date of installation.
9. Comprehensive warranty would include periodic checking and periodic calibration of all parameters strictly as per manufacturer's recommendations as per norms and any spares or standards required for that.
10. Onsite warranty and AMC would include all parts-plastic, metallic, glass, batteries and rubber (without any exclusion).
11. Should have online and telephonic registration of the complaints.
12. Should have resident service engineer available in Chennai within 24 hrs to solve the complaints.
13. Down time of the equipment will start from the time of lodgement of first complaint.
14. The company must ensure that the machine remains FULLY functional all the time for the period of warranty .
15. No request in this regard will be entertained on the pretext of non availability of items with the supplier / company.
16. Should have local service facility and should have the necessary equipments to carry out preventive maintenance test.
17. Onsite physical demonstration and training of the equipment to all the end users with all the requested facilities will be mandatory.
18. Company should certify that model quoted is latest and not obsolete, and spares are available for at least 10 years after date of installation.

5. DEMONSTRATION OF THE EQUIPMENT :

- Tenderer should be able to demonstrate the product quoted by them, to the Technical Evaluation Committee in Chennai within the time frame specified from the date of opening of tender.
- The date for demonstration shall be fixed with mutual consent on telephone/e-mail and the same shall be confirmed in writing or by fax. In any case, not more than two weeks time shall be given to arrange for demonstration.

6. SECURITY DEPOSIT:

- The successful bidder have to furnish 10% of the value of the contract as Security Deposit in the form of Demand Draft (DD) and it should remain valid for a period of 60days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.
- Security Deposit will be forfeited in the the event of a breach of contract by the supplier, in terms of the relevant contract.
- Submission of Security Deposit is not necessary for a contract value upto Rupees One Lakh.
- **After Completion of warranty period , a fresh DD for 5% of AMC cost will be submitted by the supplier for Security deposit against AMC. Validity of this new DD will be 60 days beyond AMC period. After submission of new security deposit, old security deposit will be released.**

7. DELIVERY SCHEDULE:

- No articles shall be supplied to the Medical College except on requisition in writing signed by the Dean or by an officer authorized by him/her in writing to do so.
- **Penalty :** Delivery should be made within 60 days after placement of supply order. The delivery should be at the place shown by the receiving officer within the premises of the Medical College at the cost of the supplier. For imported items an enhanced delivery period, if required can be agreed and the same should be indicated clearly. If the successful tenderer fails to execute the supply within the stipulated period, penalty of 1% of the value of the order will be levied for a delay of one week or part of the week subject to maximum of 10%.
- Failure to execute the supply will lead to cancellation of supply order and the Security Deposit will stand forfeited and the vendor will not be allowed to participate in the re-tender for the equipment

8.Arbitration: In the event of any dispute or difference arising out of the terms and conditions laid down in this tender, the same shall be referred to Arbitrator appointed by the competent authority. The procedure of the Arbitration will be governed by the provisions Arbitration Act 1996.(as amended as rules framed there under.) Jurisdiction of Chennai.

9.Payment :The payment towards the supply is subject to receipt of inspection note/performance certificate to the effect that the items supplied are conforming to the purchase order placed.

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TECHNICAL DETAILS

ANNEXURE – III

**TENDER FOR THE SUPPLY AND INSTALLATION OF BIOSAFETY CABINET CLASSII A2/B2 (1 NO). AT
ESIC MEDICAL COLLEGE & PGIMSR , K.K NAGAR CHENNAI-78**

From

To

The DEAN,
ESIC Medical College & PGIMSR, K.K.Nagar,
Chennai - 600 078.

Sub: Request for refund of EMD Amount – reg.

* * *

We have pleasure in submitting our tenders for theas per Annexure -I

We enclose herewith a Demand Draft No.Dt..... for Rs. _____/- drawn in favour of ESIC Fund A/c. No:1 payable at Chennai towards Earnest money Deposit.. We bind ourselves to the conditions prescribed in the Tender Notification. We agree to have the Earnest money forfeited in case of failure in full or part to undertake the contract upon the acceptance of this tender.

With reference to your advertisement dated _____, we have submitted tender for _____.In case we are not the successful bidder, we request you to kindly refund the EMD amount of Rs._____. Through ECS may be kindly be credited in favour of_____

Beneficiary's Name :

Account No. :

A/C Savings Current :

IFSC Code No. :

Bank Name :Branch Name & Address :

Yours faithfully,

(SIGNATURE & SEAL)

PRE-RECEIPT

Received an amount of Rs..... vide cheque No.....dated..... from ESI Corporation towards refund of EMD amount.

Revenue

Stamp

(SIGNATURE & SEAL)

PG:9

COMPANY PROFILE

1. Name and address of tenderers/Firm with Telephone No :
2. Duly signed original tender document (Attached).
3. Duly signed undertaking (Attached).
4. Valid Trade License No. :-
Valid up – to :-
5. Valid Authorization Certificate. :-
Valid up – to :-
6. GST No. :-
7. TIN No. :-
8. PAN NO:
9. Name and address of bank :-
10. Declaration by the bidder

This is to certify that I/We before signing the tender have read and fully understood all the terms and condition contained herein and undertake myself/ourselves to abide by them. Enclose duly signed and undertaking

(SIGNATURE OF THE TENDERER)

(OFFICE SEAL)

FORMAT FOR UNDERTAKING

(To be typed and given on the letter head of the bidders)

- a. I, the undersigned certify that I have gone through the Conditions of Contract mentioned in the tender document and undertake to comply with them.
- b. The rates quoted by me are valid and binding upon me for the entire period of contract and it is certified that the rates quoted are the lowest quoted for any other institution/ hospital/Medical College in India.
- c. I/ We give the rights to Dean, ESIC Medical College & PGIMSR, Chennai to forfeit the EMD/Security deposit by me/us if any delay occur on my part/ failure to supply the article within the stipulated date and time or of the desired quality as per specification.
- d. There is no vigilance/CBI case or court case pending against the firm.
- e. I hereby to undertake to complete the work as per directions given in the tender document /work order with stipulated period.
- f. Certified that the copies of all relevant documents are enclosed as per check list and as applicable
- g. I hereby certify that none of the family member (s) is/ are employed in ESIC as per details given in the tender document. In case at any stage, it is found that information given by me is false/ incorrect. ESIC Medical College and PGIMSR , Chennai shall have the absolute right to take any action as deem fit. The decision of the Dean and legally binding to me / us in such cases.

Signature of Bidder

(Name of Bidder)

Place..... With seal of firm

Affirmation

I pledge and solemnly affirm that the information submitted in tender documents is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity of tender period the DEAN, ESIC Medical College and PGIMSR Chennai, will have full authority to take appropriate action as he/she may deem fit.

Place Signature of Bidder

Date..... (Name of Bidder)

With seal of firm

DECLARATION

1. I..... Son/ Daughter of Shri..... Proprietor/Partner/ Director/Authorized Signatory ofam competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.
3. The information / document furnished along with the above application are true and authentic to the best of my knowledge and belief . I/We am /are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
4. I hereby authorize the Dean of ESIC Medical College & PGIMSR, K K Nagar to forfeit the EMD submitted by my agency in the event of my selection and failure to furnish the performance security within the time stipulated.
5. I hereby authorize the Dean of ESIC Medical College & PGIMSR, K K Nagar to forfeit the EMD/ Security Deposit submitted by my agency in the event of my selection and failure to carry out the work within the time stipulated / breach of any condition of this tender during performance.

Signature of authorized Person.

Date:

Full Name:

Place:

Firm's /Company's seal:

The above declaration , duly signed and sealed by the authorized signatory of the company should be enclosed along with the quotation.

Signature of the Contractor with seal.

Price Bid Schedule for Biosafety Cabinet Class II A2/B2

S. no	Description of the item (Make & Model)	Quantity	Unit Cost (Rupees)	GST (%) on the value of the item	GST (Rs)	Unit Cost Including GST	Total cost (Rupees)	4th Year AMC charges for total quantity			5th Year AMC charges for total quantity			6th Year AMC charges for total quantity			7th Year AMC charges for total quantity			8th Year AMC charges for total quantity			Total AMC charges	Net Total cost of the Equipment including AMC
								AMC Charge (not exceeding 3% of basic cost) (Rs)	GST (Rs)	Total (4th Year AMC charge including GST) (Rs)	AMC Charge (not exceeding 3% of basic cost) (Rs)	GST (Rs)	Total (5th Year AMC charge including GST) (Rs)	AMC Charge (not exceeding 3% of basic cost) (Rs)	GST (Rs)	Total (6th Year AMC charge including GST) (Rs)	AMC Charge (not exceeding 3% of basic cost) (Rs)	GST (Rs)	Total (7th Year AMC charge including GST) (Rs)	AMC Charge (not exceeding 3% of basic cost) (Rs)	GST (Rs)	Total (8th Year AMC charge including GST) (Rs)		
		A	B	C	D	E=B+D	F = A * E			G			H			I			J			K	L = G+H+I+J+K	M = F+L
1	Biosafety Cabinet Class II A2/ B2	1																						

ANNEXURE - VIII

Price Bid Schedule for consumables/Reagents (If applicable)

S.No	Name of the consumables	Pack Size	Rate per Unit (Rs)	GST (Rs)	Unit Cost Including GST
			A	B	C=A+B
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				Total =	

BANK DETAILS

1 Name & Address of the Firm:

Including Phone No, Fax no. And email:

2 Name of the Bank:

3 Name of the Branch & Address:

4 Bank Branch Code:

5 Type of Account : SB/CC/CA

6 Bank Account No.:

7 IFSC code:

8 MICR Code:

9 Bank E-Mail Address:

Authorized Signature & Seal of the Firm

WARRANTY CERTIFICATE FOR THE SUPPLY OF EQUIPMENT

I / we _____ do hereby undertake to provide Three years on site warranty as stipulated in Tender terms & conditions for the equipment _____ from the date of satisfactory installation of the said equipment in your Medical College premises.

Signature of Bidder with date and seal

UNDERTAKING FOR ANNUAL MAINTENANCE CONTRACT

I / We _____ do hereby accept to enter into Annual Maintenance Contract (AMC) as stipulated in Tender terms & Conditions at a rate of _____, per annum, for five years after completion of warranty period.

We also understand fully that Comprehensive Warranty would include periodic checking and periodic calibration of all the parameters strictly as per manufacturer's recommendations / as per norms and any spares or standards /Kits required for that. Also Comprehensive Warranty would include all parts plastic ,metallic, glass, batteries and rubber without any exclusion.

Signature of Bidder with date and seal

UNDERTAKING FOR CONSUMABLES/REAGENTS (AS APPLICABLE)

I / We _____ do hereby declare that we have quoted for all the consumables and reagents for the equipment as per tender Tender terms & Conditions. We also undertake that the price quoted will be fixed for FIVE YEARS from the date of installation.

Signature of Bidder with date and seal

THE FIRM IS REQUESTED TO FOLLOW THE CHECK LIST AT THE TIME OF SUBMISSION OF TENDER DOCUMENT WITHOUT WHICH THE OFFER IS LIABLE TO BE CANCELED.

1	DEMAND DRAFT towards EMD should be scanned and uploaded. Bidders claiming EMD exemption should upload evidence/proof for EMD EXEMPTION.	Submitted [Yes / No]
2	The downloaded complete tender document duly signed on left bottom of each page should be uploaded	Submitted [Yes / No]
3	In case of MANUFACTURERS - MANUFACTURING LICENSE to be scanned and uploaded.	Submitted [Yes / No]
4	In case of distributor / dealer / trader, MANUFACTURING LICENSE along with TENDER SPECIFIC AUTHORISATION LETTER from the Original Equipment Manufacturer to be uploaded	Submitted [Yes / No]
5	FIRM / COMPANY registration certificate to be uploaded	Submitted [Yes / No]
6	Trade license / Dealership certificate to be uploaded	Submitted [Yes / No]
7	Tenderer must submit an AFFIDAVIT with the following declarations in NON JUDICIAL STAMP PAPER OF VALUE TEN RUPEES that i)The company has never been BLACKLISTED by any Government or semi government organizations ii)The price quoted is NOT higher than that quoted to any other government institute/organization/ reputed private organization recently iii) The equipment quoted is NOT A REFURBISHED one.	Submitted [Yes / No]
8	GST registration certificate	Submitted [Yes / No]
9	PAN CARD	Submitted [Yes / No]
10	ANNUAL TURNOVER FOR THE PAST THREE YEARS	Submitted [Yes / No]
11	IT RETURNS FOR THE PAST THREE YEARS	Submitted [Yes / No]
12	BALANCE SHEET DULY AUDITED BY CHARTED ACCOUNTANT FOR THE PAST THREE YEARS	Submitted [Yes / No]
13	COMPANY PROFILE WITH DECLARATION (as per ANNEXURE-IV)	Submitted [Yes / No]
14	BANK DETAILS (As per ANNEXURE-IX)	Submitted [Yes / No]
15	UNDERTAKING , AFFIRMATION & Format of Declaration (As per ANNEXURE-V & ANNEXURE-VI)	Submitted [Yes / No]

16	TECHNICAL SPECIFICATIONS COMPLIANCE REPORT	Submitted [Yes / No]
17	RELEVANT BROCHURE / CATALOGUE pertaining to the items quoted with full specifications etc..	Submitted [Yes / No]
18	EVIDENCE FOR HAVING SUPPLIED ITEMS / PURCHASE ORDER COPIES TO ANY GOVERNMENT OR REPUTED PRIVATE ORGANISATION	Submitted [Yes / No]
19	COPIES OF PERFORMANCE CERTIFICATES FROM ANY GOVERNMENT OR REPUTED PRIVATE ORGANISATIONS	Submitted [Yes / No]
20	WARRANTY CERTIFICATE – ONSITE (As per ANNEXURE-X)	Submitted [Yes / No]
21	UNDERTAKING FOR ANNUAL MAINTENANCE CONTRACT for FIVE years after onsite warranty (As per ANNEXURE-XI)	Submitted [Yes / No]
22	UNDERTAKING FOR CONSUMABLES / REAGENTS (IF APPLICABLE) (As per ANNEXURE-XII)	Submitted [Yes / No]

COMPULSORY DOCUMENTS FOR PRICE BID

Sl.N o.	Documents	Submitted at Page No.
1	Price Bid for the quoting equipment and AMC charges for IV th to VIII th Year	
2	Price Bid for Consumables/Reagents (If applicable)	

THE DEAN OF ESIC MEDICAL COLLEGE & PGIMSR ,CHENNAI-78 , HAS THE RIGHT AND DISCRETION TO ACCEPT OR REJECT OR CANCEL THE TENDER/TENDER PROCESS AT ANY STAGE WITHOUT ASSIGNING ANY REASON .

Dated :
Signature of Authorized Signatory
(With rubber stamp)

Specifications for BioSafety Cabinet Class II A2/B2

1. The system / equipment should provide product, operator and environmental protection.
2. Should be designed as vertical laminar HEPA filtered air stream that descends downward from the interior of the cabinet.
3. It should have HEPA filter with efficiency 99.99% for 0.3 micron particles or ULPA filter with efficiency of 99.999% for 0.1 micron particles.
4. It should have a supply HEPA/ ULPA filter and a exhaust HEPA/ ULPA filter having mini plate design.
5. There should be 100% exhaust of air without any recirculation.
6. It should approximately measure (L*W*H) =4'*2'*2'
7. Main body of the cabinet should be epoxy powder coated finish.
8. Work surface should be made up of one piece of stainless steel.
9. It should have provision for temperature control.
10. It should have provision for a Bunsen Burner.
11. It should have a UV light source (germicidal) and electrical tubelight.
12. Lighting provided should be > 600 lux.
13. The working noise level should be < 60db
14. It should be CE/ FDA approved.
15. Operating and detailed service manual should be supplied.
16. Company should provide training to laboratory persons.
17. Company should also provide for Periodic validation of the equipment.
18. Power supply : 230V ±15%, 15Hz±3%
19. Tropicalization:
 - Operating temp: Upto 40⁰C
 - Storage temp: Upto 60⁰C
 - Relative humidity: Upto 90% noncondensing.