



**क्षेत्रीय आयुर्वेदीय अनुसंधान संस्थान**  
(केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, आयुष मंत्रालय, भारत सरकार)  
आमखो, ग्वालियर-४७४००६ (म.प्र.)

**Regional Ayurveda Research Institute**  
(Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India)  
Aamkho, Gwalior - 474 009 (M.P.)

**Enquiry No.:** F.No. 6-3/2020-21/RARIDD-Gwl/P.cog/IMR-II/ 3640

**Date:** 10.03.2021

**निविदा सूचना / TENDER ENQUIRY**

**ट्यूबलर ड्राइंग अटैचमेंट के साथ माइक्रोस्कोप की खरीद/ Procurement of  
Microscope with tubular drawing attachment**

दो-बोली प्रणाली के तहत क्षेत्रीय आयुर्वेद अनुसंधान संस्थान (आरएआरआई), ग्वालियर (म.प्र.) में ट्यूबलर ड्राइंग अटैचमेंट के साथ एक माइक्रोस्कोप प्रदान करने के लिए उनके निर्माताओं और अधिकृत डीलरों/ वितरकों से सीलबंद निविदाएं आमंत्रित की जाती हैं। पात्रता मानदंड, कार्य का दायरा, नियम और शर्तें, बोली सुरक्षा घोषणापत्र का प्रारूप युक्त निविदा दस्तावेज बिना किसी मूल्य के आरएआरआई, ग्वालियर से किसी भी कार्य दिवस पर 10-03-2021 से 30-03-2021 तक 10.00 बजे से 1.00 बजे के बीच प्राप्त किए जा सकते हैं या CCRAS की वेबसाइट [www.ccras.nic.in](http://www.ccras.nic.in) और CPPP पोर्टल [www.eprocure.gov.in](http://www.eprocure.gov.in) से डाउनलोड किए जा सकते हैं।

सीलबंद कवर-I में "तकनीकी बोली" और सीलबंद कवर-II में "वित्तीय बोली" युक्त निविदा को तीसरे सीलबंद कवर में (विधिवत "ट्यूबलर ड्राइंग अटैचमेंट के साथ माइक्रोस्कोप की खरीद के लिए निविदा" और विज्ञापन संख्या तथा दिनांक लिखा हुआ) रखा जाना चाहिए।

इच्छुक निर्माताओं और उनके अधिकृत डीलरों/ वितरकों को निविदाएं "प्रभारी सहायक निदेशक, क्षेत्रीय आयुर्वेद अनुसंधान संस्थान, ग्वालियर (म.प्र.)- 474009, के कार्यालय में 30-03-2021, 02.00 बजे तक प्रस्तुत करना आवश्यक है। निविदा दस्तावेज गैर-हस्तांतरणीय हैं। भविष्य के किसी भी स्पष्टीकरण और/या शुद्धिपत्र को प्रभारी सहायक निदेशक के माध्यम से CCRAS की वेबसाइट: [www.ccras.nic.in](http://www.ccras.nic.in) पर सूचित किया जाएगा।

Tenders in sealed cover under Two-bid system are invited from manufacturers or their authorised distributors/dealers for Procurement of One Microscope with tubular drawing attachment. The tender document containing eligibility criteria, scope of work, terms & conditions and draft agreement can be obtained from Regional Ayurveda Research Institute, Gwalior on any working day from 10-03-2021 to 30-03-2021 between 10.00 AM to 01.00 PM free of cost or can be downloaded from CCRAS website [www.ccras.nic.in](http://www.ccras.nic.in). or [www.eprocure.gov.in](http://www.eprocure.gov.in).

The tender in Sealed Cover-I containing “Technical Bid” and Sealed Cover-II containing “Financial Bid” should be placed in a third sealed cover, duly superscripted **“Tender for Procurement of Microscope with tubular drawing attachment”, advertisement number and date**. The envelope should be addressed to The Assistant Director I/c, Regional Ayurveda Research Institute, Aamkho, Gwalior- 474009 Madhya Pradesh (India) to reach on or before 30-03-2021, 02.00 PM. Any future clarification and/or corrigendum(s) shall be communicated through Assistant Director I/c on the CCRAS website: [www.ccras.nic.in](http://www.ccras.nic.in).

**Important Dates:**

- **Due Date and time:** 30.03.2021, 02.00 PM
- **Date and time of opening of Technical Bid:** 30.03.2021, 03.00 PM
- **Date and time of opening of Financial Bid:** Will be communicated later based on the technical evaluation completion.

तकनीकी बोली में सम्मिलित होना चाहिए :

1. तकनीकी बोली को **Annexure-I** के अनुसार तैयार किया जाना चाहिए और सभी घटक/संलग्नक (सिवाय कंप्यूटर सिस्टम के) समान make और सभी एक दूसरे के साथ संगत होने चाहिए।
2. बोली सुरक्षा घोषणापत्र (बीएसडी): निविदा को फर्म के लेटर हेड पर “बोली सुरक्षा घोषणापत्र” के साथ होना चाहिए (जैसा कि **Annexure-III** में कहा गया है)। मूल बीएसडी को तकनीकी बोली वाले कवर-1 में रखा जाना चाहिए।
3. कंपनी/फर्म, पंजीकरण प्रमाण-पत्र और प्राधिकरण प्रमाण-पत्र का पूरा विवरण संलग्न किया जाना चाहिए।
4. जीएसटी/पैन/आईटी रिटर्न के दस्तावेजों को संलग्न किया जाना चाहिए।
5. सभी संबंधित दस्तावेजों/उपक्रम को संलग्न किया जाना चाहिए।
6. उपकरण के तकनीकी विनिर्देश तालिका-1 में उल्लिखित हैं।
7. बोलीदाता को तकनीकी विनिर्देश, तकनीकी बोली के साथ देना/संलग्न करना चाहिए।
8. विनिर्देश अनुपालन शीट को अलग से संलग्न किया जाना चाहिए। (**Annexure-IV**)
9. आपूर्ति/वितरण अवधि और स्थापना के लिए आवश्यक समय उल्लिखित किया जाना चाहिए और कम आपूर्ति/वितरण अवधि को प्राथमिकता दी जा सकती है।
10. कोई भी अन्य प्रासंगिक दस्तावेज जो उत्पाद की गुणवत्ता का सही आकलन करने में संस्थान की मदद कर सकता है, संलग्न किया जा सकता है।

**Technical Bid should contain**

1. The Technical Bid should be prepared according to **Annexure-I** and quoted item and all the components/attachment (except computer system) should be of same make and all should be compatible with each other.
2. Bid Security Declaration (BSD): The tender should be accompanied by Bid Security Declaration printed on Firm's letter head (as stated in **Annexure-III**). The original BSD should be put in cover containing technical bid.
3. The complete details of the Company/firm, registration certificate and authorisation certificates should be attached.
4. The documents of GST/PAN/IT Returns should be attached.
5. All the relevant documents/undertaking should be attached.
6. The technical specifications of the furniture items are mentioned in **Table 1**.
7. The bidder should give/attach technical specifications in/along with Technical Bid.
8. The specifications compliance sheet should be attached separately. (**Annexure-IV**)
9. Delivery period/schedule and time required for installation should be indicated and shorter delivery period may be preferred.
10. Any other relevant document which may help the Institute in correctly assessing the quality of the product may be attached.

वित्तीय बोली में होना चाहिए :

1. वित्तीय बोली (**Annexure-II**) में कीमतों के विस्तृत विवरण के साथ पूर्ण वित्तीय प्रस्ताव, FOR Gwalior के अनुसार होना चाहिए। कीमत/मूल्य का उल्लेख, एकल इकाई के लिए भारतीय रुपए (INR) में किया जाना चाहिए। सभी करों/कर्तव्यों का वित्तीय बोली में स्पष्ट रूप से उल्लेख किया जाना चाहिए।
2. कीमत/मूल्य में बीमा, परिवहन और अंतर्देशीय शुल्क सम्मिलित होना चाहिए। आपूर्तिकर्ता के वेयरहाउस से आरएआरआई, ग्वालियर, के स्टोर्स तक आपूर्ति में सभी जोखिमों का बीमा करने के लिए आपूर्तिकर्ता द्वारा बीमा कवर लिया जाना चाहिए।

### **Financial Bid should contain**

1. The financial bid (**Annexure-II**) should contain a complete financial offer with detailed breakup of FOR Gwalior prices. The price should be mentioned in Indian Rupees (INR) only for single unit of quantity. All taxes/duties should be clearly mentioned in the financial bid.
2. Prices should be inclusive of insurance, transportation and inland charges. Insurance cover must be taken by the supplier to insure the consignment from all risks from Suppliers warehouse to Stores at RARI, Gwalior, India.

### अन्य नियम और शर्तें

1. नियत तारीख और समय के बाद प्राप्त या अपूर्ण निविदाएं स्वीकार्य नहीं होंगी। ई-मेल के माध्यम से ऑफर स्वीकार नहीं किया जाएगा।
2. निविदा के सभी पृष्ठों पर पृष्ठ क्र. अंकित कर हस्ताक्षर किए जाने चाहिए।
3. बोली सुरक्षा घोषणापत्र (बीएसडी) के बिना प्राप्त बोलियाँ अस्वीकार कर दी जाएंगी और मूल्यांकन आदि के लिए किसी भी स्तर पर विचार नहीं किया जाएगा।
4. दरों को व्यापक आधार पर सभी घटकों सहित उद्धृत किया जाना चाहिए और एक सील कवर II में प्रस्तुत किया जाना चाहिए।
5. केवल उन्हीं प्रस्तावों की वित्तीय बोली विचारणीय होंगी, जिनकी तकनीकी बोली उपयुक्त या स्वीकार्य पाई गई है।
6. बोली निविदाकर्ता या उनके प्रतिनिधियों, जो बोली खोलने की निर्धारित तिथि और समय पर मौजूद रहना चाहते हैं, की उपस्थिति में खोली जाएगी।
7. सामग्री/उपकरण के लिए उद्धृत मूल्य खोलने की तारीख से 90 दिनों के लिए दृढ़ और मान्य होगा।
8. Principal के एकमात्र भारतीय एजेंट या प्राधिकृत डीलर/वितरक प्रमाण पत्र (जो लागू हो) संलग्न करें।

9. प्रस्तुत सामग्री या उपकरण भारतीय/अंतर्राष्ट्रीय मानकों के अनुसार प्रमाणित/प्रासंगिक होने चाहिए। (पुष्टि के लिए प्रमाणपत्र संलग्न करें)
10. इस संस्थान का मुख्यालय, केंद्रीय आयुर्विज्ञान अनुसंधान परिषद (CCRAS), नई दिल्ली, वैज्ञानिक और औद्योगिक अनुसंधान विभाग (DSIR) के साथ पंजीकृत है (Registration No. 14/137/90-TU-V dated 1st May 2017) और सरकारी अधिसूचना (Notification No.51/96-Customs dated 23 July 1996) के अनुसार सीमा शुल्क में छूट और सरकारी अधिसूचना (Notification No.10/97 Central Excise dated 1 March 1997) के अनुसार केंद्रीय उत्पाद शुल्क छूट के लिए पात्र है। आवश्यक प्रमाणपत्र संस्थान द्वारा प्रदान किया जाएगा। CCRAS
11. CCRAS को सरकारी अधिसूचना संख्या 45/2017 के संदर्भ में रियायती वस्तु एवं सेवा कर (GST) का लाभ उठाने के उद्देश्य से DSIR के साथ पंजीकृत किया गया है। आवश्यक प्रमाणपत्र संस्थान द्वारा प्रदान किया जाएगा।
12. कृपया कंपनी के लेटरहेड पर एक उपक्रम/ undertaking प्रस्तुत करें जो यह दर्शाता है कि उन्होंने उक्त उपकरण किसी भी व्यक्ति, सरकार/ या निजी संस्थान में उद्धृत दर से कम दर पर नहीं दिए हैं।
13. निविदा सभी प्रकार से पूर्ण होना चाहिए। (निर्माता का नाम, उपकरण की संख्या और मॉडल संख्या और सभी आवश्यक दस्तावेज जमा करने के बाद)।
14. सफल बोलीदाता को 1000/- (केवल एक हजार रुपये) के भारतीय गैर न्यायिक स्टॉप पेपर पर एक अनुबंध का गठन करना होगा और इसे नोटरी करना होगा। सफल बोलीदाता को 26 महीने की अवधि के लिए फिक्स्ड डिपॉजिट या बैंक गारंटी के रूप में अनुबंध मूल्य का प्रदर्शन मूल्य @ 03%, किसी भी राष्ट्रीयकृत बैंक के लिए RARI, ग्वालियर के पक्ष में और केवल ग्वालियर में देय होना आवश्यक है।
15. किसी भी मामले में प्रत्यक्ष या बैंक के माध्यम से, अग्रिम या आंशिक भुगतान की शर्त स्वीकार नहीं की जाएगी। संस्थान खरीद/सत्यापन समिति द्वारा सामग्री प्राप्ति और निरीक्षण की संतुष्टि के बाद पूर्ण भुगतान किया जाएगा।
16. किसी भी विवाद में, प्रभारी सहायक निदेशक, का निर्णय अंतिम, निर्णायक और आपूर्तिकर्ता/निविदाकार पर बाध्यकारी होगा। सभी विवाद माननीय न्यायालय ग्वालियर, मध्य प्रदेश, भारत के क्षेत्राधिकार के अधीन होंगे।
17. विचलन: दिए गए विनिर्देशों से विचलन (यदि कोई है, तो) जो उपकरण के कामकाज में सुधार प्रदान करते हैं, स्वीकार किए जाएंगे। इस तरह के विचलन और उनके फायदे स्पष्ट रूप से निविदा में उल्लिखित होने चाहिए।

18. आपूर्ति आदेश में निर्धारित डिलीवरी / प्रेषण की तारीख के समय को अनुबंध का सार माना जाएगा और अगर आपूर्तिकर्ता ऐसी डिलीवरी के लिए निर्धारित अवधि के भीतर किसी भी खेप को देने या भेजने में विफल रहता है या आपूर्ति के आदेश में विलंब होता है, तो बिल से प्रति सप्ताह 0.5% की तरल क्षति की कटौती, विलंब विलंबित वस्तुओं के मूल्य के अधिकतम 10% तक की जा सकती है। सक्षम प्राधिकारी आदेश को रद्द भी कर सकता है और आपूर्तिकर्ता पर बोली सुरक्षा घोषणापत्र के अनुसार कार्रवाई कर सकता है।
19. बोली की अंतिम स्वीकृति पूरी तरह से RARI, आरएआरआई, ग्वालियर के पास निहित है, जो निविदाओं को पूर्ण या आंशिक रूप से स्वीकार या अस्वीकार करने का अधिकार रखता है। आरएआरआई, ग्वालियर द्वारा बोली की स्वीकृति के बाद, बोली लगाने वाले को बोली वापस लेने का कोई अधिकार नहीं होगा।

### **OTHER TERMS AND CONDITIONS**

1. The incomplete tender or tenders received after due date and time will not be entertained whatsoever may be the reason. Offers through E-mail will not be accepted/ entertained.
2. All pages of the Tender should be signed and page number should be mentioned.
3. Bids received without Bid Security Declaration (BSD) shall stand rejected and thus shall not be considered for evaluation, etc. at any stage.
4. The rate should be quoted on comprehensive basis including all the components and should be submitted in a sealed cover-II.
5. Financial bid will be considered only for those offers whose technical bid is found suitable or acceptable.
6. The bids will be opened in presence of Tenderer or their representatives who wish to remain present at the scheduled date and time of bid opening.
7. The price quoted for the material /equipment shall be firm and valid for 90 days from the date of opening.
8. Attach Sole distributorship certificate from Principal OR Authorisation/distributor certificate from Principal in case of authorised dealer or distributor OR sole Indian agent from Principal.
9. The material or equipment offered shall confirm to relevant Indian/International standards and should have all other certifications.
10. Central Council for Research in Ayurvedic Sciences (CCRAS), New Delhi, the headquarters of this institute, is registered with the Department of Scientific and Industrial Research (DSIR) (Registration No. 14/137/90-TU-V dated 1st May 2017) for the Purpose of availing customs duty exemption in terms of Government Notification No.51/96-Customs dated 23 July 1996 and Central Excise Duty exemption in terms of Government Notification No.10/97 Central Excise dated 1 March 1997. Necessary certificate shall be provided by the Institute.

11. CCRAS is registered with DSIR for the purpose of availing concessional Goods and Services Tax (GST) in terms of Government Notification No. 45/2017. Necessary certificate shall be provided by the Institute.
12. Please furnish an undertaking on Company's letterhead indicating that they have not supplied the said equipment to any individual, Govt. or private institution at the rate lower than the quoted rate.
13. Tender shall be complete in all respects. (Manufacturer name, make and model number of equipment at site (RARI, Gwalior) and all necessary documents).
14. The successful bidders has to constitute a contract on Indian non judicial stamp paper of Rs.1000/- (Rupees one thousand only) and get it notarised. The successful bidders is also required to furnish the performance security @ 03 % of contract value in the form of Fixed Deposit or Bank Guarantee, for a period of 26 months, of any nationalised bank in favour of RARI, Gwalior & payable at Gwalior only.
15. Condition of advance payment or part payment, either direct or through bank will not be accepted in any case. Full payment will be made after the receipt of material and inspection thereof by the Institute Purchase/Verification Committee to its satisfaction.
16. In case of any dispute, the decision of the Assistant Director I/c shall be final, conclusive and binding on the supplier/Tenderer. Any disputes shall subject to the jurisdiction of the Hon'ble Court of Gwalior, Madhya Pradesh, India
17. Deviations: Deviations, if any, from the specifications given which provide for improvement in the functioning of the equipment will be accepted. Such deviations and their advantages shall be clearly spelt out in the Tender.
18. The time for the date of delivery/ dispatch stipulated in supply order shall be deemed to be essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the supply order, liquidated damages may be deducted from the bill @ 0.5% per week subject to maximum of 10% of the value of the delayed goods The competent authority may also cancel the order and may take action as mentioned in Bid Security Declaration .
19. The final acceptance of the Bid is entirely vested with RARI, Gwalior which reserves the right to accept or reject the Tenders in full or in part. After acceptance of the Bid by RARI, Gwalior, the Bidder shall have no right to withdraw the Bid.

**Assistant Director I/c  
RARI, Gwalior**

**Table: 1.** Technical Specifications of required items (Microscope with tubular camera lucida drawing attachment)

Item	Specifications
Research grade microscope with tubular camera lucida drawing attachment.	
<b>Microscope:</b>	<p>Microscope frame should have built-in full Koehler illumination for transmitted light. Equipped with Universal infinity corrected optical system.</p> <p>Trinocular tube, three position prism for selection of light path for 100% observation, 20% - 80% Camera Port - observation, 100% Camera Port.</p> <p>Source of Light: LED/Halogen</p> <p>Abbe condenser/Universal Condenser for 4x-100x, magnification.</p> <p>Sextuple revolving nosepiece with dedicated slots for DIC or Polarization.</p> <p>Ceramic coated mechanical stage with right hand control and equipped with double slide holder.</p> <p>Infinity corrected Anti-Fungal objectives: Plan Achromatic/semi-apochromatic/ apochromatic 4X, 10X, spring loaded 40X and 100X oil should be quoted as standard part of configuration.</p> <p>The microscope should be upgradable for Fluorescence, Phase contrast, polarization and Digital Image Analysis in Future.</p>
<b>Tubular camera lucida drawing attachment:</b>	Drawing tube camera lucida with magnification <b>8x or above</b> attached with microscope.
<b>Digital Camera (CMOS):</b>	The system should be supplied with dedicated scientific color camera with minimum resolution of <b>3 or more megapixels</b> and speed of 12 Frames/second. Pixel Size of 3.2µm X 3.2µm, gain from 1X-7X, USB or fire-wire interface, variable exposure time, ROI imaging, automatic and manual exposure and white balance control.
<b>Image Analysis System/software:</b>	In-built/ licensed image capture and processing software for advanced imaging for research applications. Easy, live capture and processing of images like, cell imaging, counting, measurements such as length, width, area, shape, size, perimeter, etc. with excellent reproducibility and accuracy.
<b>Computer:</b>	Branded compatible computer with i3 processor or better, 8 GB RAM, 1TB Hard-Disk and UPS with atleast 30 min. backup.
<b>Others:</b>	<p>Microscope, camera, drawing attachment and SW all should be from same manufacturer to ensure integration and compatibility between the different components</p> <p>Dust over for the microscope.</p> <p>Warranty: Two (02) Years</p>



## PROFORMA FOR TECHNICAL BID

Sr. No.	Particulars	Details	
1.	Name and Address of the Company/Firm with Fax/Telephone and Email ID and Website		
2.	Brief particulars of the firm/Company/Unit Date of Registration, Prop/Pvt./Public/Govt, etc.		
3.	Certificate of Registration of Company/Firm		
4.	<b>Status of the Supplier:</b> Manufacturer/ Sole Indian Agent/Authorised Distributor/ Indian Agent of Foreign Supplier/Foreign Supplier (Enclose certificate)		
5.	PAN No.(Enclose proof)		
6.	GST No. (Enclose proof)		
7.	IT returns of last two years attached	Yes	No
8.	ISO/ISI details/CE/other certifications(Enclose Proofs)		
9.	Have you ever supplied these items to any Govt. Laboratory(If yes, enclose documentary evidence)	Yes	No
10.	Please furnish the technical specification of the instrument offered. <b>Make &amp; Model No./Part No. should be clearly mentioned.</b> Whether the specifications offered by your meets out requirement(Attach compliance sheet as per <b>Annexure-IV</b> )	Yes	No
11.	Mention Tender purchase receipt No. OR Downloaded from website <a href="http://www.ccras.nic.in">www.ccras.nic.in</a> , or <a href="http://www.eprocure.gov.in">www.eprocure.gov.in</a>		
12.	Bid Security Declaration attached	Yes	No.
14.	Delivery period/schedule and time required for installation.		
15.	Supply orders (Attached/Not attached)		

I/we agree to abide by all the terms and conditions mentioned in the tender document and further undertake that details mentioned in Technical Bid given above with proof are correct and true.

(Signature)

Date: \_\_\_\_\_ Name and Designation \_\_\_\_\_

Place: \_\_\_\_\_ (Company Seal)

(Note: The format of Technical Bid may be printed on the letter head of the company or firm)

**PROFORMA FOR FINANCIAL BID**

Name of Equipment/ Instrument	Make and Model No.	Unit Price in INR (Excluding Tax and including 02 years Warranty)	
		In Figures	In Words
Microscope, Tubular drawing attachment, Digital camera, Image analysis system/software Complete computer system.			
Total Amount			
Applicable Taxes			
Grand Total			

The unit cost should be mentioned as per Table 1. The above quote should FOR Gwalior and should include cost of transportation, insurance and clearance etc. No other charges shall be payable by the client. There shall be no increase in the rate during the contract period.

(Signature)

Date: Name and Designation \_\_\_\_\_

Place: (Company Seal)

(Note: The format of Financial Bid may be printed on the letter head of the company or firm)

**Format of Bid Security Declaration**

We undersigned declare that,

We understand that, according to your condition, bid must be supported by a Bid Security Declaration.

We accept that, **if we withdraw or modify our bids during the period of validity, etc, we will be suspended for two (02) years.**

**Signature of the Tenderer with seal**

(Note: The format of Bid Security Declaration should be printed on the letter head of the company or firm)

**PROFORMA FOR TECHNICAL SPECIFICATIONS COMPLIANCE SHEET**

<b>Name of the Instrument</b>	Microscope with tubular camera lucida drawing attachment	
Desired Specifications as per the Tender Document	Specifications offered by the Bidder	Complied /Not Complied  (Mention clearly the Deviations (if any) & suitability of different specifications for intended use.)

(Note: This proforma should be filled for quoted instrument and for all the components, signed by the Competent Authority and should be submitted along with the technical bid in the Cover-I positively.)

Yours faithfully,

**(Signature of Bidder with seal)**

Place:.....

Name:.....

Date:.....

Seal:.....

Address:.....

(Name of Rate Contracting Authority) of India (country of Rate Contracting Authority)

**(CONTRACT AGREEMENT FORM (Specimen))**

(Tender No. \_\_\_\_\_)

THIS CONTRACT AGREEMENT made the .....day of ..... 2020 between Rate Contracting Authority [Assistant Director I/c, Regional Ayurveda Research Institute, Gwalior] hereinafter called “the Rate Contracting Authority”) of one part and M/s ..... (name of supplier) of ..... (city and country of supplier) (hereinafter called “the supplier”) of the other part :

**WHEREAS** the Rate Contracting Authority invited bids for certain goods and ancillary services viz. EQUIPMENTS (Brief description of goods” and services) and has accepted a bid by the supplier for the supply of those goods and services.

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this agreement words and expression shall have the same meaning as are respectively assigned to them in the conditions of contract referred to :
2. The following documents shall constitute the contract between the Rate Contracting Authority and the supplier, and each shall be read and construed as an integral part of the contract :
  - a. This contract agreement:
  - b. All the terms and conditions of contract:
  - c. Technical Specifications:
  - d. The supplier’s financial bid
  - f. The Rate Contracting Authority’s notification of rate contract (Letter of award).
3. This contract shall prevail all other contract documents. In the event of any discrepancy or inconsistency with the contract documents, then documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.
5. The Purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Brief particulars of the goods and services which shall be supplied / provided by the supplier are as under:-

Name of Equipment/ Instrument	Make and Model No.	Unit Price in INR (Excluding Tax and including 02 years Warranty)	
		In Figures	In Words
Microscope, Tubular drawing attachment, Digital camera, Image analysis system/software Complete computer system.			
Total Amount			
Applicable Taxes			
Grand Total			

\*The above rates are inclusive of excise duty, transportation, insurance, inspection & testing charges, warranty (first 02 years), and any incidental charges, but exclusive of GST.

6. The prices shall be valid for one year from the date of agreement, unless revoked and thereafter for a further period as agreed upon mutually.
7. The supplier shall agree to deposit 03% performance security, along with as mentioned at **S. No. 14.** of other terms and conditions of bids”, in advance by FDR / Bank Guarantee, for a period of **26 months.**
8. The suppliers are not authorized to supply material directly to any state Govt. / Semi Govt. / any other organization on the rate lower than the rate contract.
9. The supplier shall supply the goods directly to the indentor / purchaser at the address given in the supply order.
10. The supplier shall raise bills directly in the name of indenting officer / purchaser against the supplies made directly by them to the indentor’s satisfaction in compliance with the conditions contained in the supply order.
11. The supplier shall receive payment against its bill after all the necessary verifications and installation of equipments. No advance payments will be made in any circumstance.
12. The supplier shall carefully read all the conditions of tender for supply of equipment and accept all terms and conditions in the tender document. Signing this contract means that the supplier has read all the terms and conditions and abide by it.

**IN WITNESS** whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written. That, in token of this agreement, both parties have today affixed their signature at Gwalior. Signed, Sealed and delivered by the Said ..... (For the RATE CONTRACTING AUTHORITY) In the presence of: ..... Signed, Sealed and Delivered by the Said ..... (For the supplier) In the presence of:

.....