



क्षेत्रीय आयुर्वेदीय औषधि विकास अनुसंधान संस्थान

(केन्द्रीय आयुर्वेदीय विज्ञान अनुसंधान परिषद, आयुष मंत्रालय, भारत सरकार)
आमखो, ग्वालियर – 474009 (म.प्र.)

Regional Ayurveda Research Institute for Drug Development

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

Advertisement. No. 43/2019-20

Date: 23.01.2020

Tender Notice

Procurement of Microscopes for IMR Project of the Institute

Tenders in sealed cover are invited under **two-bid** system from manufacturers and their authorised dealers/distributors for providing **Microscopes** for IMR project at Regional Ayurveda Research Institute for Drug Development (RARIDD), Aamkho, Gwalior. The tender document containing eligibility criteria, scope of work, terms & conditions and draft agreement can be purchased from RARIDD, Gwalior on any working day from **24-01-2020 to 15-02-2020** between **10.00 AM to 3.00 PM** on payment of non refundable charges of Rs. 500/- (Rupees Five Hundred only) or can be downloaded from Head Quarter website www.ccras.nic.in. and www.eprocure.gov.in. The interested manufacturers and their authorised dealers/ distributors are required to submit the bids at the office of “**The Assistant Director I/c, RARIDD, Aamkho, Gwalior – 474 009**”, by or before **1.00 PM** on **17-02-2020**. The technical bids shall be opened on the same day i.e **17-02-2020** at **3.00 PM** at RARIDD, Gwalior. The Tender Documents are non- transferable. Any further clarification and/or corrigendum(s) shall be communicated through Assistant Director I/c on the CCRAS website: www.ccras.nic.in.

-Sd-
Assistant Director I/c
RARIDD, Gwalior

Procurement of Microscopes for IMR Project of the Institute

IMPORTANT

Mode of Tender:	Two Bid System
Cost of Tender Form:	Rs. 500/- (Rupees Five Hundred only) (non refundable) in the form of Demand Draft/Pay order in favour of RARIDD, Gwalior
Date and Time of sale of Tender Form:	24-01-2020 to 15-02-2020 between 10.00 AM to 03.00 PM from RARIDD, Gwalior
Due Date and time of Tender Submission:	17-02-2020 by 1.00 PM
Date, Time and place of opening of Technical Bid:	17-02-2020 at 3.00 PM in Committee Room of RARIDD, Gwalior
The date and time of opening of Financial Bid:	It will be communicated later after technical bid evaluation

Note: The Tender Documents are non-transferable. Any future clarification and/or corrigendum(s) shall be communicated through Assistant Director I/c on the CCRAS website: www.ccras.nic.in.

TENDER DOCUMENT

Procurement of Microscopes for IMR Project of the Institute

TECHNICAL BID

(In separate sealed Cover-I super scribed as “Technical Bid”)

1. Name & Address of the manufacturer and their authorised dealers/ distributors/Agency with phone number, email, name and telephone/mobile	
2. Specify your firm/company is a manufactures/ authorised dealer/distributor/ Agency	
3. Name, Address & designation of the authorized person (Sole proprietor/partner/Director)	
4. Please attach copy of Income Tax Return of last three years	Attached/Not attached
5. Please attach balance sheet (<i>duly certified by Chartered Accountant</i>) for last three years (Annual turnover should not be less than 25 lakhs)	Attached/Not attached
6. PAN No. (Please attach copy)	Attached/Not attached
7. GST Registration Number. (Please attach copy)	Attached/Not attached
8. Tenderers Bank details; Bank Name Name of Account Holder Account No.	
9. Acceptance of terms & conditions attached (Yes/No). Please sign each page of terms and conditions in token of acceptance and submit as part of tender document with technical bid. Otherwise your tender will be rejected.	Yes/No
10. Power of Attorney/authorization for signing the bid	Attached/Not attached
11. Please submit an undertaking on Company's letterhead that there is no vigilance case or court case pending against the firm/supplier.	Attached/Not attached
12. Please submit an undertaking on Company's letterhead that they will provide complete warranty for all equipments for 2 (two) years & CMC for 3 (three) years after expiry of warranty of these equipments.	Attached/Not attached
13. Please furnish an undertaking on Company's letterhead that they will supply spare parts / Consumables for next 10 years at reasonable price.	Attached/Not attached
14. Please furnish an undertaking on Company's letterhead	Attached/Not attached

indicating that they have not supplied the said equipment to any individual, Govt. or private institution at the rate lower than the quoted rate	
15. Details of the bid security (EMD) Demand Draft No: _____ Date: _____ Payable at - _____	
16. Detail of cost of Tender form (if downloaded from website) Demand Draft No. _____ Date: _____ Payable at- _____	
17. Technical details of the quoted items with reference to tender specifications. Mentioning clearly make & model of the Equipment offered and attach a Catalogue/literature.	(Attach Technical details/ specification sheet)
18. Whether the specifications offered by your exactly meets out requirement (Attach compliance sheet)	Yes/No
19. Supply orders (Minimum 05)	Attached/Not attached

Declaration by the Tenderer:

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

- Encls:** 1. Demand Draft (if tender form is downloaded from the website)
2. Demand Draft against EMD
3. Terms & Conditions (each page must be signed and sealed)
4. Financial Bid

(Signature of Tenderer with seal)

Name:

Address:

Procurement of Microscopes for IMR Project of the Institute

FINANCIAL BID

(In sealed Cover-II superscripted "Financial Bid")

To,
The Assistant Director I/c
RARIDD, Gwalior

Dear Sir,

Our quoted rate for supplying the Equipment/Instruments at RARIDD, Gwalior will be as follows.

Name of Equipment/ Instrument	Unit Price (In Rs.) With 2 years warranty		Unit Price (In Rs.)* CMC for 3 years (In Rs.)	
	In figure	In words	In figure	In words
Inverted Fluorescence Microscope				
Stereo Zoom Microscope				

* Optional.

The unit cost should be mentioned as per **Table-1**. The above quote should include all applicable taxes and F.O.R. RARIDD, Gwalior. L1 will be decided on the basis of unit cost of individual equipment.

Declaration by the Bidder:

1. This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding purchase of equipment for Laboratories of RARIDD. I/we agree to abide them.
2. No other charges would be payable by Client and there would be no increase in rates during the Contract period.

(Signature of Bidder with seal)

Place:.....

Name

Date:.....

Seal

Address

TERMS AND CONDITIONS

(A) Information and Conditions relating to Submission of Bids:

1. The tender document containing eligibility criteria, scope of work, terms & conditions and draft agreement can be purchased from RARIDD, Gwalior on any working day from **24-01-2020 to 15-02-2020** between 10.00 AM to 03.00 PM on payment of non refundable charges of Rs. 500/- (Rupees Five Hundred only) or can be downloaded from our Head Quarter website www.ccras.nic.in and www.eprocure.gov.in. Those who download the tender document from Website should enclose a Demand Draft/Pay Order for Rs. 500/-(Rupees five hundred only) in favour of “**RARIDD, Gwalior**”, payable at Gwalior, not later the date of **15-02-2020**, along with their bid in the Cover-I containing “Technical Bid”.
2. The interested firms/suppliers are required to submit the Technical and Financial Bids separately in the format enclosed. The bids in sealed Cover-I containing “**Technical Bid**” and sealed Cover-II containing “**Financial Bid**” should be placed in a third sealed cover superscribed “**Tender for Microscopes for IMR project of the Institute**” should reach RARIDD, Gwalior by or before **01.00 PM** on **17-02-2020**. The Technical bids shall be opened on same day i.e. **17-02-2020 at 03.00 PM** at RARIDD, Gwalior in presence of the bidders or their authorized representatives who choose to remain present. The tenders received after due date & time will be rejected and no claim shall be entertained whatsoever may be the reason.
3. All the duly filled/completed pages of the tender should be given serial/ page number on each page and signed by the owner of the firm or his Authorized signatory. In case the tenders are signed by the Authorized signatory, a copy of the power of attorney/authorization may be enclosed along with tender. A copy of the terms & conditions shall be signed on each page and submitted with the technical bid as token of acceptance of terms & conditions.
4. Tender with unsigned pages/incomplete/partial/part of tender, if submitted, will be rejected out rightly.
5. All entries in the tender form should be legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the Technical Bid as well as in Financial Bid unless authenticated by full signature of bidder. Any omission in filling the columns of Financial Bid form (Schedule of Rates) shall debar a tender from being considered. Rates should be filled up carefully by the Tenderer. All corrections in this schedule must be duly attested by full signature of the Tenderer. The corrections made by using fluid and overwriting will not be accepted and tender would be rejected.
6. The bidder shall pay the respective amount of Bid Security (EMD) i.e. 2% to 5% of the cost of equipment as per GFR-2017, mentioned in **Table-I** along with the Technical Bid by Demand Draft in favour of “**RARIDD, Gwalior**” drawn on any Nationalized Bank/ Scheduled Bank and payable at Gwalior and must be valid for (3) three months. Bids received without Earnest Money deposit (EMD) shall stand rejected and thus shall not be considered for evaluation, etc at any stage. The original EMD will be put in cover- I containing Technical bid.

- a) The Public Sector Undertakings of the Central/State Govt. are exempted from furnishing Earnest Money along with tender.
- b) The firms Registered with and any approved source of Centre/States Govt. are also exempted from furnishing Earnest Money vide GFR, 2017 rule 150.
7. The bid security (EMD) without interest shall be returned to the unsuccessful bidders after finalization of contract.
8. 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 @ 10% 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 RARIDD, Gwalior & payable at Gwalior only. The EMD deposited by successful bidder may be adjusted towards Security Deposit as demanded above. If the successful bidder fails to furnish the full performance security or difference amount between performance security and EMD within 15 (fifteen) days after the issue of Letter of Award of Work, the bid security (EMD) shall be forfeited unless time extension has been granted by RARIDD, Gwalior.
9. The EMD shall be forfeited if successful bidder fails to supply the goods / equipment(s) in stipulated time or fails to comply with any of the terms & conditions of the contract or fails to sign the contract.
10. The bid shall be valid and open for acceptance of the competent authority for a period of 180 (one hundred eighty) days from the date of opening of the tenders and no request for any variation in quoted rates and /withdrawal of tender on any ground by bidders shall be entertained.
11. To assist in the analysis, evaluation and computation of the bids, the Competent Authority, may ask bidders individually for clarification of their bids. The request for clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.
12. After evaluation, the work shall be awarded normally to the Agency fulfilling all the conditions and who has quoted the lowest rate as per financial bid after complying with the all the Acts / provisions stated /referred to for adherence in the tender.

(B) Other Terms and Conditions of the Tender

1. All the rates should be mentioned in Indian national currency (INR) only.
2. Rates quoted should be inclusive of all applicable taxes, levies, freight, packing, forwarding, postage insurance and installation at FOR RARIDD, Gwalior.
3. In case of imported items / equipments the rates should be quoted in the light of exemptions enjoyed by research institutions, otherwise BID will be considered as invalid. 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. CCRAS is also entitled for the Purpose of availing concessional Goods

and Services Tax (GST) in terms of Government Notification No. 45/2017-Central Tax (Rate) central tax leviable thereon under section 9 of the said Act, as in excess of the amount calculated. Necessary certificate shall be provided by the Institute.

4. Rates should be mentioned both in figures and in words. The offer should be typed or written in Ink Pen/Ball Pen without any correction. Offers in pencil will be cancelled. Telegraphic/ Telex/ Fax offers will not be considered and cancelled straightway.
5. If the price of the contracted articles is/ are controlled by the Government, in no circumstances the payment will be higher than the controlled rate.
6. Tender will be regarded as constituting an offer open to acceptance in whole or in part at the discretion of the competent authority of the institute for a period of 180 days (6 months) valid from the date of opening of the tender by the committee.
7. 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 or services under the contract. The competent authority of the institute may also cancel the supply. In such a case, bid security of the supplier shall stand forfeited.
8. In case the quality of goods supplied are not in conformity with the standards given in tender and as per the samples supplied or the supplies are found defective at any stage these goods shall immediately will be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description /specifications and liquidated damages shall be charged.
9. In case the Tenderer on whom the supply order has been placed, fails to make supplies within the delivery schedule and the purchaser has to resort risk purchase, the purchaser (RARIDD, Gwalior) may recover from the tender the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by Tenderer. In case of failure in supplying the order goods, the supply order may be cancelled and bid security deposit will be forfeited.
10. The name and quantity of the item needed is mentioned in **Table I** but it is approximate detail and is subject to increase/decrease at the discretion of the competent authority of RARIDD, Gwalior. The payment would be made for actual supply taken and no claim in this regard should be entertained.
11. Where the specifications are as per Tenderer's range of product & Tenderer's offer should mention that the item meets all specifications as per the tender enquiry and if there are improvements/deviations the same should be brought out on separate Letter Head of the firm. It would be discretion of the competent authority of the institute to accept or reject such deviations which are not in accordance with our required specifications as per given in **Annexure - I**.
12. It must be mentioned clearly whether Tenderer is a manufacturer/sole distributor/sole agent for the items for which he is quoting. Assemblers of Equipments are not eligible to participate in tender.

- a. **Manufacturer** must add a certificate of original equipment manufacturer (OEM) and item(s) manufactured by them as per range of products.
- b. **Sole Distributor** must add a certificate that they are the sole distributor of the Items for which they are quoting in this tender enquiry & item is /are their proprietary Item in India. The rate certificate is also required from the sole distributor that the rates quoted are the same as they quote to other State/Centre Govt./reputed Private Organisation and DGS&D rate for the similar item(s) and these are not higher than those quoted by them.
- c. **Authorized agents** must add authority letter from their Manufacturer/ Principals on the letter head of the manufacturer/principals duly supported by an undertaking that they are quoting Rates on behalf of them. The authorization letter must give/mention the purpose for which it is allowed. The validity period of the authorization letter must be mentioned in the authority letter otherwise tender will be liable to rejection.
13. **User list with contacts:** Vendor should provide detailed list of User's in India with all contact details for quoted model(s) so that RARIDD, Gwalior can approach the contact person for any feedback.
14. **Supply Orders:** The supply order (minimum 05) of the quoted item should be attached with Technical Bid.
15. **Performance Certificate:** A Certificate about satisfactory performance & quality of after sales service of the quoted model of equipment, duly authenticated by the HOD/MS of the institution, must be furnished as per **Annexure II**. Installation report/user list will not be considered as Performance Certificate.
16. The Tenderers should furnish a copy of **GST registration number** and the date of such registration. Tenders not complying with this condition will be rejected.
17. The Tenderers should submit along with the tender, a copy of the Income Tax return of last two years otherwise tender may be ignored.
18. Full description & specifications, make/brand and name of the manufacturing firm must be clearly mentioned in the tender, failing which the tender will not be considered. The Tenderer must also mention whether the goods are imported/ indigenous. Descriptive literature / catalogues must be attached with the tender in original, failing which tender may be ignored.
19. Any failure or omission to carryout of the provisions of this supply by the supplier shall not give rise to any claim by supplier and purchaser one against the other, if such failure or omission arise from an act of God which shall include all acts of natural calamities from civil strikes compliance with any status and or requisitions of the Government lockout and Strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state of incarceration provided that notice of the occurrence of any event by either party to the other shall be within two weeks from the date of occurrence of such an event which could be attributed to *force majeure*.
20. **Payment terms:** No advance payment will be provided by the Institute.
i) 80% payment against certification of receipt of material in good condition, installation and due certification of the concerned authority and

- ii) Balance 20% after test run, within a month.
21. The Courts at Gwalior alone and no other Court will have the jurisdiction to try the matter, dispute or difference between the parties arising out of this tender/ supply Order/contract.
22. Tenderer will have to provide complete warranty for all equipments for 2 (two) years & CMC for 3 (three) years of these equipments after expiry of warranty period. Financial bid should be quoted accordingly. In this regard, the Tenderer shall submit an undertaking on Company's letterhead that they will provide complete warranty for all equipments for 2 (two) years & CMC for next 3 (three) years of these equipments.
23. If at any time, any question, dispute or difference whatever shall arise between supplier and the institute (Purchaser) upon or in relation to or in connection with the agreement, either of the parties may give to the other notice in writing of the existence of such a question, dispute or difference and the same shall be referred to two arbitrators one to be nominated by the institute (Purchaser) and the other to be nominated by the supplier. Such a notice of the existence of any question dispute or difference in connection with the agreement shall be served by either party within 60 days of the beginning of such dispute failing which all Rights and claims under this Agreement shall be deemed to have been forfeited and absolutely barred. Before proceeding with the reference the arbitrators shall appoint/nominate an umpire. In the event of the arbitrators not agreeing in their award the Umpire Appointed by them shall enter upon the reference and his award shall be binding on the Parties. The venue of the arbitration shall be at Gwalior, (Madhya Pradesh, India). The arbitrators/Umpire shall give reasoned award.
24. Tenderer should ensure and give an undertaking with technical bid that spare parts and consumables for these equipments/instruments will be available and rates will be reasonable for next 10 (ten) years from the of installation.
- 25. Certification:** The manufacturing firm should have ISO/CE/USFDA/UL etc. certification as applicable to ensure product quality.
- 26. Demonstrations:** If required, the vendor will be called for the demonstration of the quoted system to justify the quoted technical specifications and in that case all the expenses will be borne by the supplier.
- 27. Post-contract training:** After award of the work, training of equipments within the stipulated time should be done by the supplier at his cost. The time & place of training shall be stipulated by purchaser. Training should be for Scientists and 2 technicians of user department.
28. The competent authority of the Institute reserves the right to cancel the tender at any stage without assigning any reason.

I / We hereby accept the terms and Conditions given in the tender

(Signature & Stamp of the bidder)

Note- Please sign each page of document including terms & conditions & tender

Procurement of Microscopes for IMR Project of the Institute

Table - I

Details of items, their tentative quantity and EMD

S. No.	Name of Equipment/ Instrument	Quantity	EMD (INR)
1.	Inverted Fluorescence Microscope	01	35,000
2.	Stereo Zoom Microscope	01	13,750

Technical Specifications of Microscopes for IMR project of the Institute

Technical Specifications for Inverted Fluorescence Microscope (Qty: 01)

Sl.	Description	Specifications
1.	Microscope body	Inverted trinocular microscope of branded make with bright-field, phase-contrast, fluorescence etc. observation techniques for bio-medicine applications
2.	Stage	Mechanical XY stage with specimen holders for Multi-well plates, flasks, petri dishes, slides etc.
3.	Light source / Transmitted Illumination	Scientific grade 100W halogen / LED of minimum 5 watt or better with service life of 30,000 hours or better. Auto off function, Constant color temperature, High intensity uniform brightness distribution, Intensity regulator
4.	Observation tube	Wide-field Trinocular tube with 30°/45° viewing angle for acquiring maximum signals, beam splitter either 0:100 / vice versa or 50:50
5.	Objectives	Long working distance objectives with high contrast and resolution for bright field, phase contrast and fluorescence with following specifications or equivalent <ul style="list-style-type: none"> • 4x / 5x, W.D. 12 mm or better • 10x, W.D. 15 mm or better, PH1 • 20x, W.D. 3.0 mm or better, PH1 • 40x, W.D. 2.0 mm or better, PH2 • 63x, Dry BF
6.	Eyepiece	10x Eye pieces with 20mm or better field view
7.	Fluorescence Illumination	Facility to attach three or more fluorescence LED light sources for UV, Blue, Green, Yellow and Red excitation with life time of >10,000 hours or better.
8.	Fluorescence filters	Three or more position reflector turret. Fluorescence filters for UV, Blue, Green etc. excitation and should be easily insertable and removable
9.	Camera	Dedicated digital scientific grade camera capable of taking high resolution images. Digital CCD/CMOS colour camera suitable for fluorescence imaging. 3 or more mega pixel, dynamic range 1:800 or better, fast live image 12 frames/s or better, Pixel size 3.2 µm x 3.2 µm or better. The quoted camera should be suitable to capture Bright field, Phase Contrast, Dark field and sensitive fluorescence imaging.
10.	Camera mount	Recommended 0.5x/0.63x/0.7x C-mount adaptor
11.	Software	Licensed imaging software for imaging, image analysis, live cell imaging, AVI, multichannel, intensity measurements, manual

		counting, line profile, interactive spatial measurements such as length, width, area, shape, size, perimeter etc. Microscope, camera and software should be from the same manufacturer to ensure integration & compatibility between the different components
12.	Future upgradation	The system should have possibility to upgrade with heated stage/on-stage top incubator
13.	Computer	Branded computer with i5 or better processor, at least 8 GB RAM, 1TB or more HDD, at least 4 USB ports, Keyboard, Mouse, 19" or larger TFT/HD monitor, 1GB Graphic card, Win 10 or better
14.	UPS	UPS for computer and microscope with at least 1 hour or more backup
15.	Miscellaneous	Dust cover, all wires, cords, connectors and standard accessories needed for proper functioning of the microscope

Technical Specifications for Stereo Zoom Microscope (Qty: 01)

Sl.	Description	Specifications
1.	Microscope	<p>Stereo Zoom Microscope of branded make for biomedical applications;</p> <p>Zoom: 8:1 or higher zoom with magnification 6.5x-50x or higher (with 10x eyepieces, 1x objective)</p> <p>Field of view (FOV): 22 mm or better (with 1x objective) for fast and accurate inspection</p> <p>Depth of Field: 12 mm or better with Combination of optics to provide depth and resolution together</p> <p>Optics: Fully Apochromatic corrected microscopy system</p> <p>Objectives: Plan Apo 1x</p> <p>Working distance: 70 mm or more with 1x objective</p> <p>Viewing angle: 30° or better</p> <p>Eyepiece: 10x/22 or better adjustable dioptre / reticule holder.</p> <p>Resolution: Resolution should be greater than 250 lp/mm with 1 x objective and 10 x eyepieces.</p> <p>Components - large range of supplementary lenses as well</p> <p>Documentation port: Trinocular tube with beam splitting either 0:100/ 100:0 or 50:50.</p> <p>Transmitted and Reflected Light Attachment</p> <p>Uniform high performance Transmitted light LED illumination with</p>

		active illumination diameter 60mm or better. Uniform Ring light and oblique illumination for Reflected light sample. LED with working Life of 25000 Hrs or better for bright and uniform illumination, Intensity regulator.
2.	Digital Imaging / Camera	Compatible, High definition, high speed 8 megapixels or better color CMOS camera with SD memory card slot for direct image acquisition. High definition live image 1920x1080p or better, 20-30 fps or better Direct, live image and live video on HD monitor possible. USB2 connection, compatible with PCs and notebooks
3.	Software	Licensed imaging software with auto and manual exposure adjustments to allow optimised imaging. Movie making, image viewer, image gallery and image comparison. Image Processing & manual measurement: Adjust contrast, brightness and gamma on every image, Merge, crop and image arithmetic, Intensity, length and area measurements, insertion of scale bars, function to annotate images, measurement of area intensities through image stacks.
4.	Hardware	A branded computer should be provided for data acquisition and analysis; i5 or better processor, 8GB or better RAM, 1TB or more HDD, Keyboard, Mouse, 19" or larger TFT/HD monitor, multimedia kit, cable, 1GB Graphic card, licensed Win 10 or better. UPS for computer and microscope with at least 30 min or better backup
5.	Miscellaneous	Microscope, Camera and SW all should be from same manufacturer to ensure integration and compatibility between the different components. Dust covers, all wires, cords, connectors and standard accessories needed for proper functioning of the microscope

Procurement of Microscopes for IMR Project of the Institute

SATISFACTORY PERFORMANCE CERTIFICATE

Certified that M/s. _____ has supplied the equipment _____ which has been functioning satisfactorily at _____ department of this Hospital/Institution since _____.

It is also certified that after sales service provided by the manufacturer M/S _____ has been satisfactory.

(Note: This certificate should be on the letter head of the Hospital/Institution & should be signed by HOD/MS/CEO of the Hospital/Institution. The said certificate should also bear the signature of participating bidder as a witness.)

Yours faithfully,

(Signature & Name of manufacturer/Principal with address & seal)

CONTRACT AGREEMENT FORM (Specimen)

(Tender No. _____)

THIS CONTRACT AGREEMENT made theday of 2020 between Rate Contracting Authority [Assistant Director I/c, Regional Ayurveda Research Institute for Drug Development, Gwalior] (Name of Rate Contracting Authority) of India (country of Rate Contracting Authority) (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:-

Sl. No.	Name of the Item with make, model and catalogue no.	Quantity	F.O.R. Rate per unit (Rs.)*	CMC Rate (Rs) for three years
1.				
2.				

*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 10% performance security, along with as mentioned at **Sr. No. 8** of "A. information and conditions relating to submission 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 indenter / 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 indenter'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: