

**TERMS, CONDITIONS & SPECIFICATION FOR  
SUPPLY & INSTALLATION OF TRUELAB & TRUENAT (PCR ANALYZER WITH CARTRIDGE)  
FOR A PERIOD OF ONE YEAR.**

CDM&PHO, Jajpur  
(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)

Tel: 06728-222597

**Bid Reference No. –1104/06.02.2020 /CDM& PHO ,Jajpur**

**TENDER DOCUMENT FOR SUPPLY & INSTALLATION  
OF  
TRUELAB & TRUENAT (PCR ANALYZER WITH CARTRIDGE)**

DATE OF COMMENCEMENT OF SALE OF THE BID DOCUMENT: 06.02.2020

PRE BID MEETING DATE & TIME : 14.02.2020  
LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : 27.02.2020 at 04.00 PM  
DATE & TIME OF OPENING OF COVER-A (Technical Bid) : 28.02.2020 at 03.00 PM  
DATE OF OPENING OF COVER-B (Price Bid) : will be intimated later on.

PLACE OF OPENING OF BID DOCUMENTS  
AND  
ADDRESS FOR COMMUNICATION : CDM&PHO  
O/o CDM&PHO, Jajpur  
AND  
RECEIPT OF BID DOCUMENTS

Tel: 06728-222597  
Email: cdsjajpur@gmail.com  
dpmujajpur1@gmail.com

**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER  
JAJPUR**

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## SECTION -I

### SALE OF TENDER / BID DOCUMENT

The Bidders may download the Tender Documents directly from the WEBSITE available at [www.jajpur.nic.in](http://www.jajpur.nic.in). The Tender cost fee of Rs.2,000/-(Two Thousands) only (Non-refundable) & EMD cost fee of Rs 20000/-(Twenty Thousands) only by Demand Draft drawn in favour of CDM & PHO, Jajpur should be enclosed along-with the Technical Bid. The Bidders should specifically superscribe, “**DOWNLOADED FROM THE WEBSITE**” on the top left corner of the outer envelope containing Technical Bid and Price Bid separately. The Tender cost fee and the EMD amount should be submitted separately in shape of demand drafts in the technical bid. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website or the office notice board before last date of purchase of tender document and the CDM & PHO, Jajpur shall have no responsibility for any delay / omission on part of the bidder.

- |    |                       |                              |
|----|-----------------------|------------------------------|
| a) | Price of bid document | Rs.2,000.00 (Non-refundable) |
| b) | EMD Fee               | Rs 20,000.00 (Refundable)    |

**The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.**

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**SECTION -II**  
**IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS**

1.	Purchaser	Health & F.W. Department
2.	Indenter	<b>CDM &amp; PHO, Jajpur</b>
3.	Consignee	DHH, Jajpur
4.	Delivery Period	Within <b>30 days</b> from issue of the work order.
5.	Mode of Delivery	By Air / Road / Rail
6.	Guarantee / Warranty	<b>Guarantee / Comprehensive warranty:</b> including spares, maintenance etc. for a period <b>2(two) years</b> from the date of installation & commissioning. <b>3(three) years</b> CMC after warranty period.
7.	EMD	The Earnest Money Deposit will be paid in the shape of demand Draft only in favour of CDM & PHO, Jajpur, from any Nationalised / Scheduled Bank payable at SBI, Jajpur Town
8.	Security Deposit (Performance Security)	The selected firm should submit the performance security in shape of Bank Draft from a Nationalised Bank in favour of CDM & PHO, Jajpur equal to the amount of 10% of the purchase order value (for equipments only) of the items within 21 days of issue of the purchase order which will be deposited in CDM & PHO, Jajpur account & will be returned back after completion of warranty period.
9.	Pre-qualification	<p><b>A.</b> Manufacturing units / Authorized distributors are eligible to participate in the tender provided, they have</p> <p>(i) Valid manufacturing license of manufacturer.</p> <p>(ii) Valid ISO certificate of manufacturer.</p> <p>(iii) Product must be CE / US FDA etc certified as per Technical Specification (Section V)</p> <p>(iv) Proof of annual average turnover of Rs.5 Crore or more of manufacturer / 2 crore or more of authorized distributor in the last three (3) financial years.</p> <p>(v) Manufacturing/ authorized distributor unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization for the quoted item is not eligible to participate in the tender during the period of blacklisting.</p> <p><b>B.</b> Authorized distributors on behalf of the manufacturer are eligible to participate in the tender provided:</p> <p>(i) They submit manufacturer's authorization.</p> <p>(ii) The authorized distributor will submit all the documents in support of eligibility of the manufacturer as mentioned above in clause No. "A" along with the tender.</p>

  
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## SECTION -III

### TERMS AND CONDITIONS FOR SUPPLY & INSTALLATION OF **TRULAB & TRUNAT (PCR ANALYZER WITH CARTRIDGE)**

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- 1.1 Sealed tenders will be received by Date 27.02.2020 upto 04.00 PM PM by the CDM & PHO, Jajpur in the office of the CDM & PHO, Jajpur. Any tender received after the due date & time will be rejected / returned to the sender unopened. **The tenders will be received through Regd. Post / Speed Post/ Courier only.**
- 1.2 Pre-bid conference will be held as per the scheduled.
- 1.3 The bidder(s) are to submit their tenders in **separate** sealed covered envelops for **technical bid** and **commercial bid** by superscribing **Cover “A” (Technical Bid) & Cover “B” (Price Bid)** and both the sealed covers should be put into a **third outer Cover**, which should be superscribed as “Tender for the supply & installation of TRUELAB & TRUENAT (PCR Analyzer with Cartridge) to the Office of CDM & PHO, Jajpur, Odisha” & Tender Reference No. 1104 dt. 06.02.2020
- 1.4 The Sealed tenders “Cover A” (Technical Bid) submitted by the tenderers will be opened by the CDM & PHO, Jajpur in the office chamber of the CDM & PHO, Jajpur at 28.02.2020 on 03.00 PM. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

  
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## **ELIGIBILITY CRITERIA**

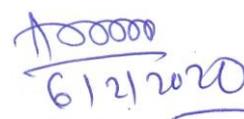
2.1 Manufacturing units / authorized distributors are eligible to participate in the tender provided, they have

- (i) Valid manufacturing license .
- (ii) Valid ISO 13485 certificate of manufacturer.
- (iii) Product must be USFDA / CE (As per **Section V** - technical specification).
- (iv) Bidder should submit proof of supply of the item to any Govt. organization and certificate in support of that from the user. (Annexure VII)
- (v) Proof of Average annual turnover of Rs.5 Crore or more of manufacturer/ 2 crore or more of bidders in last three (3) financial years (2016-17, 2017-18, 2018-19 of bidders. (Annexure VI).
- (vi) Proof of compliance with IEC- 601010 (As per **Section V** - technical specification) for Electrical Safety of the equipments.
- (vii) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting.

2.2 Authorized distributors are eligible to participate in the tender provided:

- (i) They submit manufacturer's authorization.
- (ii) The authorized distributor will submit all the documents in **support of eligibility of the manufacturer** as mentioned in clause No. 2.1 along with the tender.

**The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer. All the photocopies are to be Self attested.**

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## **TECHNICAL BID :**

- 3.1 Checklist with detail of the documents enclosed in **Cover “A”** (as per **Annexure - I**) with page number. The document should be *serially arranged* as per this **Annexure - I** and should be securely tied and bound.
- 3.2 Item Quoted with name of the Make & Model of the item (**Annexure – II**)
- 3.3 Tender document fee of Rs.2,000/- in shape of Demand Draft / Original Money Receipt.
- 3.4 Earnest Money Deposits of Rs. 20,000/- (Rupees Twenty thousand) only per tender in shape of Demand Draft.
- 3.5 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha (**Annexure - III**).
- 3.6 The declaration form in **Annexure - IV** duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.7 Manufacturer’s Authorization Format in **Annexure –V** (In case the bidder is not the manufacturer)
- 3.8 Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure – VI**) that the annual average turnover of Rs. 5 Crore or more/2 crore or more in the last 3 (three) financial years of the bidder.
- 3.9 Performance Statement (**Annexure - VII**) towards proof of supply to any Govt. organization . The copy of Purchase orders and certificate from the user should be furnished in support of the information provided in the performance statement.
- 3.10 Deviation/No Deviation Statement from Technical Specification & details of technical specification of the product (**Annexure-VIII**)
- 3.11 Leaflet/Technical Brochures of the product/item offered.
- 3.12 Copy of Valid Manufacturing License of the manufacturer (s). (also to be submitted by the authorized distributor).
- 3.13 Copy of Valid ISO 13485 certificate.
- 3.14 Copy of Valid CE /US FDA certificate (as per Section V-Technical Specification).

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- 3.15 Copy of Certificate in support of IEC 601010 certificate (as per Section V- Technical Specification).
- 3.16 The Original Tender Book with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.
- 3.17 Copy of GST Registration Certificate of the bidder.
- 3.18 Copy of GSTR-3B certificate of the bidder.
- 3.19 Copy of PAN Certificate of the bidder.

#### **COVER – B (PRICE BID)**

4. The tender format giving the quoted rate for equipment should be sent in a separate sealed cover hereafter called **Cover “B” (Price Bid)**.

**Cover –B (Price Bid) will be opened only of the tenderers who qualify in Technical Bid (Cover – A) and product is as per tender specification.**

- 4.1 The tender format (Price Schedule) in the prescribed form (as per **Annexure – IX** ), must be submitted in Cover-B. The price of the item should be quoted inclusive of installation,, insurance, packing, forwarding, freight (door delivery), turnkey job (accessories if any for installation), warranty for 2 years. The price of AMC for 5years, CMC after AMC 3 years & GST should be quoted in separate columns. The rate should be quoted for both in figures and words. **In case of difference in words and figures, words will be taken into consideration for evaluation.**

**N.B:** Valid means the certificate should be valid on or beyond the date of opening of tender (Cover-A).

- 4.2 The Cover “B” of tenderers, who qualifies in their technical bid, will only be opened at the office chamber of the CDM & PHO, Jajpur by the CDM & PHO, Jajpur at \_\_\_\_\_ on \_\_\_\_\_ in the presence of the tenderers or their authorized representatives.

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## **REJECTION OF TENDER**

5. The tender paper will be rejected, if any of the following documents are wanting / not submitted with the tender:
- (i) Manufacturing license of the manufacturer.
  - (ii) Manufacturing authorization in case of distributor.
  - (iii) Earnest Money Deposit (EMD).
  - (iv) Annual Average Turnover of Rs. 5 Crore or more/2 Crore or more in the last 3 financial years.
  - (v) Valid ISO 13485 certificate.
  - (vi) Valid BIS / European CE / US FDA certificate as per Section V – Technical Specification.
  - (vii) IEC 60601 Certificates as per as per Section V – Technical Specification.
  - (viii) Proof of supply/ installation to any Govt. Organization.
  - (ix) Major deviations from the technical specification of the item(s) as per tender.
  - (x) Price bid / quoted rate with signature and seal (Hard Copy).

## **EARNEST MONEY DEPOSIT**

- 6.1 The Earnest Money Deposit referred to at Para 3.4 shall be Rs. 20,000/- (Rupees Twenty thousand) only per tender. The Earnest Money Deposit will be submitted in the shape of demand Draft only in favor of CDM & PHO, Jajpur from any Nationalised / Scheduled Bank payable at SBI, Jajpur Town.
- 6.2 The EMD of the unsuccessful tenderers will be returned back without interest after placement of purchase order to the successful tenderer and EMD of successful tenderer will be returned after submission of performance security.
- 6.3 The EMD will be forfeited if the tenderer withdraws the tender or doesn't sign the contract / doesn't supply the items (in case of successful bidder) within the stipulated time period.

## **SECURITY DEPOSIT: (Performance Security)**

- 7.1.1 The performance Security should be submitted in shape of Bank Draft/Bank Guaranty from a Nationalized Bank in favour of CDM & PHO, Jajpur equal to the amount of 10% of the purchase order value of the item within 15 days of issue of the purchase order, which will be deposited in CDM & PHO, Jajpur.
- 7.1.2 The agreement (**as per Annexure – X**) will be signed between the supplier and the consignee / purchaser and will be kept by the consignee. A copy of the agreement will be kept by the purchasing authority. The agreement must be submitted before the payment is released.
- 7.2 The Security Money will be returned back to the tenderer without interest after the expiry of the warranty period i.e. two years after the date of installation & signing of the AMC agreement.
- 7.3 Security money will be forfeited if there is any violation of the tender terms and conditions.

## **TENDER CONDITIONS :**

- 8.1 The details of the TRUELAB AND TRUENAT (PCR Analyser with cartridge) with specifications are mentioned in **Section V. The firm must clearly mention their specification, special features, upgraded version (if any) in their tender.**
- 8.2 Tenders should be typewritten or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission, failing which the tender will be ineligible for further consideration.
- 8.3 The purchaser shall be responsible only after delivery and due verification, installation and commissioning of the equipment.
- 8.4 The rate per unit packing shall not vary with the quantum of order placed for destination point.
- 8.5 If there is difference between figures & words, words will be taken into consideration.
- 8.6 To ensure sustained supply without any interruption the tender inviting authority reserves the right to split orders for supplying the requirement among more than

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- one tenderer if the lowest eligible bidder fails to supply in scheduled time and L<sub>2</sub> & L<sub>3</sub> firms agree to match the L<sub>1</sub> rate.
- 8.7 If at any time during the period of contract, the price of tendered item is reduced or brought down by any law or act of the Central or State Government or the tenderer, the tenderer shall be morally and statutorily bound to inform the CDM & PHO, Jajpur, Odisha immediately about such reduction in the contracted price. The CDM & PHO, Jajpur, Odisha is empowered to unilaterally effect such reduction in rate in case the tenderer fails to notify or fails to agree for such reduction of rate.
- 8.8 Approved rate with terms, conditions & the quoted price of the tender shall remain valid for a period of 12 months from the date of issue of the purchase order or till issue of next tender for these items whichever is earlier.
- 8.9 If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm for five (5) years.
- 8.10 Rate should be quoted in Indian Currency, both in words and figures against item as the payments will be made in Indian currencies only.
- 8.11 Both Cover-A and Cover-B should have an **index and page number** of all the documents submitted inside that cover.
- 8.12 The Tax will be charged as per the guidelines given by the Finance Dept., Govt. of Odisha from time to time. Either GST & other taxes if any (as applicable) will be paid to the supplier.
- 8.13 The requirement of items may increase or decrease depending on the situation.

**PACKAGING :**

- 9.1 All the packaging should be primary (New). The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation, rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage.

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**TURNKEY :**

10.1 The external power supply will be provided by the purchaser but the internal wiring and electrical fittings inside the room and accessories if any required for installation & commissioning of the equipment will be provided by the supplier without any extra cost (apart from the cost mentioned under turnkey in the Price schedule).

**COMPREHENSIVE WARRANTY, CMC & AMC :**

(Undertaking as per Annexure – XI & XII)

- 11.1 The comprehensive warranty will remain valid for 2 years from the date of installation & commissioning of the equipment. The original copy of warranty documents will be submitted to the consignee.
- 11.2 The warranty will cover **all the parts of the machine or item and any replacement or repair required** within the warranty period and will be provided by the supplier free of cost at the destination point (installation point). The supplier will take back the replaced parts / goods at the time of their replacement. No claim whatsoever shall be on the purchaser for the replaced parts / goods thereafter. No traveling allowances or transportation cost will be paid by the purchaser during the warranty period.
- 11.3 The Supplier shall warrant that the Goods supplied under this contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials. The Supplier shall further warrant that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.
- 11.4 **CMC:** The tenderer shall also commit to provide offer for CMC (**Labour + all spare**) for the next three (3) years after two (2) years of warranty. No extra cost will be paid other than the CMC cost for functioning of the item during this period. The supplier will provide **two (2)** preventive maintenance in every **six months** during the period of CMC.

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11.5 **AMC:** The tenderer shall also commit to provide offer for AMC (Only Labour) for the next two (2) years after completion of three (3) year CMC.

11.6 The selected firm should have a service centre in Odisha.

11.7 All the warranty certificates must be handed over to the consignee after installation.

#### **TRAINING & OPERATIONAL MANUAL:**

12.1 The firm / supplier will provide hands on training to one doctor and two technicians in his own cost for operating / handling the medical equipments at the time of installation of equipment.

12.2 The supplier / firm will provide the operational / maintenance manuals and tools (if required) of all items, equipments & turnkey to the consignee at the time of installation.

#### **UPTIME GUARANTEE:**

##### **13.1 UP-TIME BALANCE :**

The Supplier (s) shall provide guarantee 95% uptime during comprehensive warranty period i.e. for 2 years from the date of installation & commissioning.

Any uptime less than the specified period above will be compensated by the Supplier(s) by extending the warranty period. The consignee shall maintain a logbook in the format provided by the Supplier(s) which will indicate usage of the equipment every day and for calculation of up-time.

#### **LOGOGRAMS AND LABELLING :**

14.1 Tenderer for the supply of equipments shall give an undertaking in his tender that he will print “**Govt. of Odisha Supply - Not For Sale**” in bold letters in indelible ink on the equipment.

#### **ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:**

15.1 The CDM & PHO, Jajpur, Odisha reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.

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- 15.2 The CDM & PHO, Jajpur, Odisha, will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The tenderers will not be entitled to any compensation whatsoever for such termination.
- 15.3 The supply should be completed within 30 days from the date of issue of purchase order unless otherwise specified. If no supply is received even after 30 days with liquidated damage from the date of issue of the purchase orders from the CDM & PHO, Jajpur, Odisha, such orders will stand cancelled automatically without further notice. Penalties shall also thereafter be applied to the tenderer as specified in clause no. 21.1 to 21.2. The approved firm shall also suffer forfeiture of the EMD and Security Deposit.
- 15.4 If the approved supplier fails to execute the supply within the stipulated time, the CDM & PHO, Jajpur, Odisha, is empowered to purchase the same items from L<sub>2</sub> or L<sub>3</sub> tenderer if they match the L<sub>1</sub> rate.
- 15.5 The CDM & PHO, Jajpur, Odisha or his authorized representative (s) has the right to inspect the factory of those company who have quoted for the tender, before accepting the rate quoted by them or before releasing any purchase order (s) or at any point of time during the validity period of tender and has also the right to reject the tender or terminate / cancel the orders issued or not to reorder based on the facts brought out during such inspections.

**EVALUATION:**

- 16.1 The rates of the item quoted by the tenderer who qualify technically will be evaluated after taking the following points into consideration: -
- a) Rate of the equipments will be taken after inclusion of the Installation, transportation, insurance, packing & forwarding, cost of turnkey (cost of accessories if any for installation/commissioning) & comprehensive warranty for two (2) years, but excluding CMC for next three(3) years, AMC for two (2) years and GST.
  - b) The circulars issued by the Finance Department, Govt. of Odisha from time to time regarding tax matters shall be taken into account for evaluation and shall be binding on the bidders.

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### **LIQUIDATED DAMAGE:**

- 17.1 The CDM & PHO, Jajpur may allow extension for a maximum period of 2 (Two) weeks (14 days), after the stipulated date of supply (i.e. 30 days) with a penalty of 0.5% which will be deducted from the purchase order value as “Liquidated Damage”, for each week (7 days) upto a maximum 2% on the value of the goods.
- 17.2 If the supplier fails to complete the supply within the extended period, i.e. 44 days after being allowed by the CDM & PHO, Jajpur, no further purchase order will be placed to the firm for the said item and the concerned firm will be blacklisted for five (5) years from the date of issue of letter for the said item.

### **TERMS OF PAYMENT :**

- 18.1 No advance payments towards cost of equipments or turnkey job will be made to the tenderer.
- 18.2 100% of the cost of the equipment (excluding CMC & AMC Cost) + 100% turnkey job + 100% tax shall be paid to the supplier on receipt of the stock entry certificate, installation and demonstration of the item from the consignee.
- 18.3 Payments as mentioned above will only be made after keeping the **performance security deposit** from the supplier as per clause no. 7.1.1, if they have not deposited the same before the due time payment will not be made. Payment will only be made after handing over the Agreement, undertaking, warranty papers of equipment and turnkey jobs with performance security money to the consignee.
- 18.4 No claims shall be made against the CDM & PHO, Jajpur, Odisha in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.
- 18.5 Payments in shape of Draft or e-payment / on-line transfer or may be handed over to the authorized person of the supplier.
- 18.6 The payment of CMC will be made on a twelve monthly basis, after completion of warranty period and signing of the CMC agreement.

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## **PENALTIES:**

- 19.1 If the successful tenderer fails to deposit the required security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons or unable to undertake the contract, his contract will be cancelled and the earnest money deposit & security deposit submitted by him along with his tender shall stand forfeited by the CDM & PHO, Jajpur, Odisha by reasons of such breach, such as failure to supply / delayed supply.
- 19.2 Violating the tender terms and conditions & non supply / supply of Not of Standard Quality equipment will disqualify the firm to participate in the tender for a period of 2 (two) years from the date of issue of letter and his E.M.D & security deposit will be forfeited and no further purchase order will be placed to that firm for that item.
- 19.3 In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the Civil Court Dist. Jajpur, Odisha.

## **Inspection /Testing:**

- 20.1 The selected supplier shall have to arrange for demonstration of the equipment at the supply point. The purchaser or its nominated representative(s) shall inspect and test the equipments at the supply point to check their conformity to the specifications and other details incorporated in the contract.

## **SECTION – IV**

### **SCHEDULE OF REQUIREMENTS**

<b>Sl.</b>	<b>Name of the Item</b>	<b>Specification</b>	<b>Quantity</b>	<b>Place of Supply (Consignee List)</b>	<b><i>Delivery &amp; Installation Time</i></b>
<b>1.</b>	<b>TRUELAB</b>	Details as per Annexure –V	2 nos.	<b>CHC Danagadi &amp; CHC Sukinda</b>	<i>30 days from the award of purchase order</i>
<b>2</b>	<b>TRUENAT</b>	Details as per Annexure –V	As per requirement	<b>CHC Danagadi &amp; CHC Sukinda</b>	<i>30 days from the award of purchase order</i>

**N.B: 1. The quantity of requirement may increase or decrease as per the requirement.**

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**SECTION –V**  
**(TECHNICAL SPECIFICATIONS)**

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"TRUENAT/TRUELAB (PCR Analyzer with Cartridge) FOR RNTCP-DHH,  
JAJPUR"  
Specifications

SL NO.	Name of the Items	Specification	
1	<b>TRUE NAT (Chip -Based Real time PCR test for Rifampicin resistant Mycobacterium tuberculosis)</b>	<i>Pack Size : 1/5/20/50/100 T Shelf Life : 12 Months Micro PCR chips pre-loaded with dried down bomix comprising oligonucleotides (primers and probes specific to wild type rpoB gene of Mycobacterium tuberculosis, which covers mutation prone regions of rpoB gene specific for rifampicin resistance and internal control for temperature correction), dNTPs, DNA polymerase in proprietary buffer and sealed with inert polymer.</i>	
	<b>Sample pre -treatment pack for MTB samples</b>	<i>Pack size : 1/5/20//50/100 T Shelf Life : 24 months 1. Liquefaction Reagent in proprietary buffer. 2. Lysis Reagent in proprietary buffer. 3. Disposable graduated transfer pipette.</i>	
2	<b>TRUE NAT (Chip -based Real Time PCR test for Mycobacterium tuberculosis)</b>	<i>Pack Size : 1/5/20/50/100 T Shelf Life : 12 Months Micro PCR chips pre-loaded with dried down bomix comprising oligonucleotides (primers and probes specific to ribonucleoside-diphosphate reductase gene and insertion sequence (IS6110) tuberculosis and internal control DNA) dNTPs, DNA polymerase in proprietary buffer and sealed with inert polymer. of Mycobacterium</i>	
	<b>Sample pre -treatment pack for MTB samples</b>	<i>Pack size : 1/5/20//50/100 T Shelf Life : 24 months 1. Liquefaction Reagent in proprietary buffer. 2. Lysis Reagent in proprietary buffer. 3. Disposable graduated transfer pipette.</i>	
3	<b>TRUE LAB ( Real-Time quantitative micro PCR Analyzer (Single Channel))</b>	<b>Principle</b>	<i>Patented real-time micro PCR</i>
		<b>Optics</b>	<i>Fluorescence, Three Wavelength</i>
		<b>Speed Throughput</b>	<i>40 cycles of PCR/35 minutes 1 chip at a time</i>
		<b>Interface</b>	<i>Wi-Fi, 3G, Bluetooth</i>
		<b>Calibration</b>	<i>Auto-calibration</i>

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		<b>Memory</b>	20,000 test results
		<b>Operating environment</b>	Temperature: 15-40°C, RH: 10-80 %
		<b>Display</b>	Capacitive 5" Touch Screen
		<b>Printer</b>	External 2" Bluetooth Thermal Printer
		<b>Power</b>	Rechargeable Lithium Ion Battery Pack: 7.4V; 8.7 Ah Input to AC/DC adaptor: Single Phase 100-240V; 50/60HZ; 1500 mA Output from AC/DC adaptor: 10 V; 4500MA; 45VA If the input specifications in your country do not meet the above requirements, please contact your local Molbio representative.
		<b>Weight</b>	1.5 kgs
		<b>Size</b>	248 mm x 185 mm x 112 mm
	<b>Auto-Specifications-Extraction Device</b>	<b>Principle :</b>	Proprietary matrix-based extraction
		<b>Operation :</b>	Fully Automatic
		<b>Display Screen :</b>	2 line alphanumeric LCD
		<b>Power :</b>	Rechargeable Lithium Ion Battery Pack 7.4 V, 11.6 Ah External AC/DC adaptor: Input 1.5A, 100/240V, 50/60 Hz Output 10V, 4.5A
		<b>Weight :</b>	10/1/20192.9 kgs
		<b>Size :</b>	215 x 235 x 115 mm
		<b>Software:</b>	Proprietary firmware
		<b>Operating environment :</b>	Temperature 15-45°C, RH: 10-90%
4	<b>TRUE LAB (Real-Time quantitative micro PCR Analyzer (Two Channel))</b>	<b>Principle</b>	Patented real-time micro PCR
		<b>Optics</b>	Fluorescence, Three Wavelength
		<b>Speed Throughput</b>	40 cycles of PCR/35 minutes 2 chip-Random access
		<b>Interface</b>	Wi-Fi, 3G, Bluetooth
		<b>Calibration</b>	Auto-calibration
		<b>Memory</b>	20,000 test results
		<b>Operating environment</b>	Temperature: 15-40°C, RH: 10-80 %
		<b>Display</b>	Capacitive 5" Touch Screen

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		<b>Printer</b>	<i>External 2" Bluetooth Thermal Printer</i>
		<b>Power</b>	<i>Rechargeable Lithium Ion Battery Pack: 7.4V; 8.7 Ah Input to AC/DC adaptor: Single Phase 100-240V; 50/60HZ; 1500 mA Output from AC/DC adaptor: 10 V; 5500MA; 55VA If the input specifications in your country do not meet the above requirements, please contact your local Molbio representative.</i>
		<b>Weight</b>	<i>3.6 kgs</i>
		<b>Size</b>	<i>240 mm x 242 mm x 159 mm</i>
		<b>Principle :</b>	<i>Proprietary matrix-based extraction</i>
		<b>Operation :</b>	<i>Fully Automatic</i>
		<b>Display Screen :</b>	<i>2 line alphanumeric LCD</i>
		<b>Power :</b>	<i>Rechargeable Lithium Ion Battery Pack 7.4 V, 11.6 Ah External AC/DC adaptor: Input 1.5A, 100/240V, 50/60 Hz Output 10V, 4.5A</i>
		<b>Weight :</b>	<i>10/1/20192.9 kgs</i>
		<b>Size :</b>	<i>215 x 235 x 115 mm</i>
5	<b>TRUE LAB (Real-Time quantitative micro PCR Analyzer (Four Channel))</b>	<b>Software:</b>	<i>Proprietary firmware</i>
		<b>Operating environment :</b>	<i>Temperature 15-45°C, RH: 10-90%</i>
		<b>Principle</b>	<i>Patented real-time micro PCR</i>
		<b>Optics</b>	<i>Fluorescence, Three Wavelength</i>
		<b>Speed Throughput</b>	<i>40 cycles of PCR/35 minutes 4 chip-Random access</i>
		<b>Interface</b>	<i>Wi-Fi, 3G, Bluetooth</i>
		<b>Calibration</b>	<i>Auto-calibration</i>
		<b>Memory</b>	<i>20,000 test results</i>
		<b>Operating environment</b>	<i>Temperature: 15-40°C, RH: 10-80 %</i>
		<b>Display</b>	<i>Capacitive 5" Touch Screen</i>
<b>Printer</b>	<i>External 2" Bluetooth Thermal Printer</i>		

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		<b>Power</b>	<i>Rechargeable Lithium Ion Battery Pack: 7.4V; 8.7 Ah Input to AC/DC adaptor: Single Phase 100-240V; 50/60HZ; 1500 mA Output from AC/DC adaptor: 10 V; 5500MA; 55VA If the input specifications in your country do not meet the above requirements, please contact your local Molbio representative.</i>
		<b>Weight</b>	<i>5.2 kgs</i>
	Auto-Specifications-Extraction Device	<b>Size</b>	<i>400 mm x 242 mm x 159 mm</i>
		<b>Principle :</b>	<i>Proprietary matrix-based extraction</i>
		<b>Operation :</b>	<i>Fully Automatic</i>
		<b>Display Screen :</b>	<i>2 line alphanumeric LCD</i>
		<b>Power :</b>	<i>Rechargeable Lithium Ion Battery Pack 7.4 V, 11.6 Ah External AC/DC adaptor: Input 1.5A, 100/240V, 50/60 Hz Output 10V, 4.5A</i>
		<b>Weight :</b>	<i>10/1/20192.9 kgs</i>
		<b>Size :</b>	<i>215 x 235 x 115 mm</i>
		<b>Software:</b>	<i>Proprietary firmware</i>
		<b>Operating environment :</b>	<i>Temperature 15-45°C, RH: 10-90%</i>

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## **SECTION –VI**

### **ANNEXURES**

**(Technical Bid, Price Bid, Agreement,  
Undertaking for CMC)**

**CHECK LIST**  
**(To be submitted in Cover A Technical Bid)**

**Note : The documents has to be arranged serially as per the order mentioned in the check list**

Please put ✓ in the respective box

**COVER – A (TECHNICAL BID)                      DOCUMENTS : SUBMITTED OR NOT**

1.    Make Model of the Quoted item ( Annexure II)	Page No	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
2.    Tender document Fee	Page No	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
3.    Earnest Money Deposit	Page No	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
4.    Details of Manufacturing Unit / Local contract person Liaisoning agent / servicing centre (Annexure III)	Page No.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
5.    Declaration form (Annexure -IV) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate	Page No.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
6.    Manufacturer's Authorization Format (Annexure – V)	Page No.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
7.    Proof of avg. Annual turnover of Rs. 5 Crore of Manufacturer and Rs. 2 Crore of Bidders (if bidder is authorise distributor).	Page	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
8.    Performance Statement with purchase Order (Annexure -VII)	Page No.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
9.    Deviation/No deviation Statement (Item wise) & details of technical specification (Annexure -VIII )	Page No	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
10.   Leaflets/Technical Brochures of the Products offered	Page No.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No.	<input type="checkbox"/>
11.   Copy of Manufacturing License	Page No.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
12.   Copy of Valid ISO 13845 Certificate	Page	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

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*6/2/2020*

13. Attested Photocopy of Up-to-date  
CE / US FDA Certificate  
(As per technical specification)

Page		Yes		No	
No.					

14. Attested Photocopy of Up-to-date  
IEC601010 Certificate  
(As per technical specification)

Page		Yes		No	
No.					

15. Photocopy of PAN

Page		Yes		No	
No.					

16. Copy of GST Registration

Page		Yes		No	

17. Copy of GSTR 3B Certificate

Page		Yes		No	

18. Copy of original Tender and schedules, duly  
signed by the Tenderer

Page		Yes		No.	
No.					

*Handwritten signature*  
6/2/2020

(To be submitted in *Cover A -Technical Bid*)

**ITEM DETAILS**

Sl.	Name of Item	Name of Manufacturer	Model Name

**Signature of the Tenderer :**

**Date :**

**Official Seal:**

  
6/2/2020

(To be submitted in *Cover A -Technical Bid*)

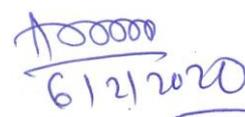
**DETAILS OF THE TENDERER & LOCAL CONTACT PERSON**

	<b>Corporate Office (The address in which the purchase orders and payment details will be communicated)</b>	<b>Local Contact Person / Branch Office / Zonal Office / Service Centre if any, in Odisha.</b>
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		
Date of Inception	Copy of Certificate of incorporation of Manufacturer)	
Manufacturing License Nos. & Date	Copy of manufacturing licence of Manufacturer)	
Name of the issuing authority		
License valid up to		

**Signature of the Tenderer :  
with seal**

**Date :**

**Official Seal :**

  
6/2/2020

(To be submitted in *Cover A -Technical Bid*)  
**DECLARATION FORM**

I / We .....having My /  
our.....office at .....do  
declare that I / We have carefully read all the terms & conditions of tender of the  
\_\_\_\_\_, Odisha for the supply of TRUELAB & TRUENAT (PCR Analyser with  
cartridge). The approved rate will remain valid for a period of one year from the date of  
approval. I will abide with **all the terms & conditions** set forth in the **Tender Reference no.**  
\_\_\_\_\_

I/We do hereby declare I/We have not been de-recognized / black listed by any State  
Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for  
supply of Not of Standard Quality (NSQ) items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and  
or Security Deposit and blacklist me/us for a period of 5 years if, any information furnished by  
us proved to be false at the time of inspection / verification and not complying with the Tender  
terms & conditions.

I/We further declare that I/We possess valid manufacturing license (s) bearing No. (s)  
.....Valid up to ..... I / We  
..... do hereby declare  
that I / we will supply the \_\_\_\_\_ as per the terms, conditions & specifications of  
the tender document. I / we further declare that I / we have a service centre / will establish a  
service centre within one month of installation of the equipment in Odisha.

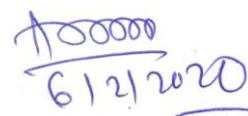
Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.

  
6/2/2020

(To be submitted in *Cover A -Technical Bid*)

**MANUFACTURER’S AUTHORISATION FORMAT**

To

The CDM & PHO, Jajpur  
Deptt. Of Health & Family Welfare  
Govt. of Odisha.

Ref: Tender No. \_\_\_\_\_ Dated \_\_\_\_\_ for \_\_\_\_\_.

Dear Sir,

We, \_\_\_\_\_ are the manufacturers of \_\_\_\_\_  
\_\_\_\_\_ (name of equipment having factories at \_\_\_\_\_  
\_\_\_\_\_

1. Messrs \_\_\_\_\_ (name and address of the agent) is our authorized agent for sale and service of \_\_\_\_\_ (name of equipment.
2. We confirm that Messrs. \_\_\_\_\_ (name of the above agent) is authorized to submit a tender, and enter into a contract with for the above goods manufactured by us.
3. We also extend our full guarantee / warranty and also full back-up support for AMC/CMC as required by the purchaser.

Yours faithfully,

\_\_\_\_\_  
\_\_\_\_\_

(Signature with date, name and designation)

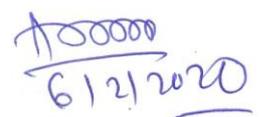
For and on behalf of Messrs \_\_\_\_\_  
(Name & address of the manufacturers)

Seal

Note :

1. This letter should be on the *letterhead* of the *manufacturer* and should be signed by a person having the power of attorney to legally bind the manufacturer.
2. Original letter shall be attached to the technical bid.

(To be submitted in **Cover A -Technical Bid**)

  
6/2/2020

*(To be furnished in the **letter head** of the Auditor)*

**ANNUAL TURN OVER STATEMENT**

The Annual Turnover for bidders of  
M/s \_\_\_\_\_  
(who is a manufacturing unit/ importer/Bidder) for the last \_\_\_\_\_ years are given  
below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in Crores (Rs.)
1.	2016-17	
2.	2017-18	
3.	2018-19	

*Average Annual Turnover* (for the above three years) in **Crores (Rs.)** \_\_\_\_\_

Date:  
Place:

Signature of Auditor/  
Chartered Accountant  
(Name in Capital)

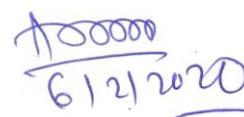
Seal

Membership No.-

Registration No. of Firm

**Note:**

a) To be issued in the **letter head** of the Auditor.

  
6/2/2020

(To be submitted in *Cover A - Technical Bid*)

**Annexure VII** (Refer Clause no. 3.9)

**PROFORMA FOR PERFORMANCE STATEMENT**

(For the period of last **two years**)

Tender Reference No. :  
Name of Bidder :  
Name of the Importer / Manufacturer :  
Make/Model :

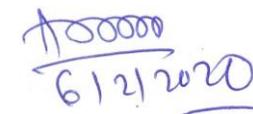
Name of the Item (s) : \_\_\_\_\_

Sl.	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name	Make & Model	Qty	Value of Contract (Rs.)	Date of Completion		Reasons for delay if any	Have the goods been functioning satisfactorily (attach documentary proof)**
							As per contract	Actual		
1										
2										
..										
..										

**Signature and seal of the Tenderer**

\* The documentary proof will be **copies of the purchase order** indicating Contract No. and date.

\*\* The documentary proof will be certificate from the consignee/end user indicating Contract No. and date.

  
6/2/2020

(To be submitted in *Cover A -Technical Bid*)

**Annexure VIII**  
(Refer Clause No. 3.10)

**STATEMENT REGARDING DEVIATIONS FROM TECHNICAL SPECIFICATIONS (IF ANY)**

Following are the Technical deviations and variations from the purchaser's Technical Specifications.

<b>Sl. No.</b>	<b>Item Name</b>	<b>Clause of Technical Specification</b>	<b>Statement of Deviations / Variations if any</b>	<b>Offer by the bidder of the deviation</b>
1				
2				

In case there is no deviation from technical specification, Pl. Mention *No Deviation*.

Signature of the Bidder

Name:

Date:

Place:

Seal

  
6/2/2020

# ANNEXURE

(To be submitted in COVER B - PRICE BID)

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6/2/2020

To be submitted in Cover B – Price Bid

ANNEXURE-IXA  
(Refer Clause No. 4.1)

**MODEL TENDER FORMAT (PRICE SCHEDULE)**

Name of the Item (Item mentioned in the <b>schedule of requirement</b> ) (With <b>Make &amp; Model</b> )	Specification <b>(Section V)</b>	Unit Price of which includes Installation, packing, insurance, forwarding / transportation (door delivery) with 2 (two) years onsite warranty & excludes <b>GST/CMC/ AMC</b>	CMC (excluding <b>Service Tax</b> ) for three years after expiry of two years warranty period (please mention on yearly basis)	AMC (After CMC which includes only labour charges)	GST + Others (if any)
		Cost in Rs. (both in words & figures)			
(1)	(2)	(3)	(4)	(5)	(6)
			1 <sup>st</sup> year: 2 <sup>nd</sup> year: 3 <sup>rd</sup> year: <b>Total</b>	1 <sup>st</sup> year: 2 <sup>nd</sup> year:	

\* The column 3 shall be taken into account for evaluation. This will exclude the GST, CMC & AMC.

Date :  
Place :

Signature of the Bidder:

Name

Seal

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6/2/2020

# ANNEXURES

**(Agreement, Warranty and CMC Undertaking)**

  
6/2/2020

**AGREEMENT**

THIS AGREEMENT IS MADE AT \_\_\_\_\_ THIS THE DAY OF \_\_\_\_\_ 201\_\_

**BETWEEN**

Name of the Supplier  
With full address

Here in after called the “Supplier(s) \_\_\_\_\_” as 1<sup>st</sup> Party

**AND**

The C.D.M.& P.H.O  
Health & F.W. Department  
Represented through the

\_\_\_\_\_ / **THE CONSIGNEE**

Hereinafter called the “PURCHASER” \_\_\_\_\_ as 2<sup>nd</sup> Party.

Relying on the documents and representation of facts connected to the issue of aforesaid parties to undertake the responsibilities of sell and purchase of following equipment. with the terms & conditions hereinafter laid down.

And whereas the 2<sup>nd</sup> party “Purchaser(s)” is willing to purchase

**Name of the Item:**

Specifications: As per specifications laid down in the Tender terms & conditions

The Supplier(s) has agreed to sell the equipment completed in all respects according to the Tender requirements and their / his offer dtd. \_\_\_\_\_ and the Supplier(s) has also agreed to install to make them operative at the destination mentioned in the Tender document with the following descriptions and their cost mentioned against each.

<u>Description of goods:</u>	<u>Offered Price</u>	<u>Total</u>
------------------------------	----------------------	--------------

The price / cost of the item also include the followings in addition to above.

1. Insurance
2. Freight
3. Transportation
4. Charges for documents, instructions manual, tools
5. F.O.R. at the destinations mentioned in the consignee list
6. Training to technicians.

7. Maintenance of the system includes all accessories supplied and their spare parts required during comprehensive warranty period of two year at free of cost from the date of successful installation and satisfactory functioning of the system at the site.
8. Installation and commissioning of the system by the Supplier's engineer at site.
9. Any other charges including loading & unloading, packing & forwarding etc. will be paid by the Supplier(s) till the completion of the installation and turnkey job if any.

CMC cost for next 3 (three) years after the warranty period shall be paid after completion of the warranty period (on a twelve monthly basis).

## **TERMS AND CONDITIONS:-**

### **PRICE :**

Only the price quoted by the Supplier(s) in his / their financial proposal will be the price for payment and no other price escalation will be allowed at any circumstances.

## **TERMS FOR PAYMENT :-**

**A.** The payment(s) shall be made by purchaser in Indian currencies No advance payments towards cost of Equipments will be made to the tenderer. No payment will be made to the supplier if he has not deposited the unconditional performance security in shape of Bank draft/Bank guaranty amounting to 10% of the purchase order value which will be deposited in **NON-NHM** fund of \_\_\_\_\_ with the warranty for 2 years agreement to the consignee.

**100% of the cost of the equipment (excluding CMC Cost)+100% turnkey +100% tax shall be released to the supplier on receipt of stock entry certificate and installation certificate (that it is working) from the consignee.**

**B.** Before release of payment the supplier has to submit the signed agreement, warranty documents of equipment and turnkey job to the consignee. The undertaking as per Annexure – XI & XII will also be submitted to the consignee with photocopies to the purchaser.

**C.** The payment of CMC will be made on six monthly basis after expiry of the warranty period and signing of the CMC agreement.

## **TURNKEY JOB:**

**The external power supply will be provided by the purchaser but the internal wiring and electrical fittings inside the room for installation & commissioning of the equipment and accessories will be provided by the supplier without any extra cost (This cost is to be included in the cost of turnkey).**

## **UP-TIME BALANCE :**

The Supplier (s) shall provide guarantee 95% uptime i.e. 41610 (95% of 43800 Hours) during comprehensive warranty period. The up time guarantee will be 95% as calculated here under i.e. 8322 hours per annum.

1 year – 365 days (24 working hours per day)  
Total working time per annum – 365 days x 24 hrs = 8760 hrs.  
Up time guarantee - 0.95 x 8760 hrs. = 8322 hrs. Per annum.  
For 2 years warranty = 8322 x2 = 16644Hours

Any uptime less that specified above will be compensated by the Supplier(s). The consignee shall maintain a log-book in the format provided by the Supplier(s) which will indicate usage of the equipment every day and for calculation of up-time.

### **DOWNTIME PENALTY CLAUSE:**

During the Guarantee / warranty period, desired uptime will be 95% of 365 days (24 hour) if downtime exceeds 5%, penalty in the form of extended warranty, double the number of days for which the equipment goes out of service will be applied. The vendor must undertake to supply all spares for optimal upkeep of the equipment for **TWO YEARS** from the date of installation at the site. If accessories / other attachment of the system are procured from the third party, then the vendor must produce cost of accessory / other attachment and the CMC from the third party separately along with the main offer and the third party will have to sign the CMC with the consignee if required.

In no case equipment should remain in non-working condition for more than 7 working days. The manufacturers or their agents are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.

### **COMPREHENSIVE MAINTENANCE CONTRACT:**

The supplier will provide CMC for 3 (three) years after the completion of 2 years comprehensive warranty period.

### **INSTALLATION AND DEMONSTRATION :**

The installation and demonstration of the equipment shall be done by the Supplier(s) at free of cost at the installation site of the respective institutions.

### **TRAINING :**

Supplier(s) shall impart adequate training to 2 doctors and 2 technicians at the site / his / their factory / workshop inside / outside India as the case may be at the Supplier(s) cost.

### **PERT CHART :**

Failure to stick to the pert chart will attract penal charges like forfeiture of performance security.

## **INCIDENTAL SERVICES :**

The Supplier(s) shall abide by the terms and conditions under incidental services & the installation of Equipment at the destination point (Door Delivery) of consignee and demonstrate the machine in working condition to the receiving authority.

Furnishing of tools required for assembly and / or maintenance of the supplied Instruments / Equipments.

Furnishing of detailed operations and maintenance manual literatures for each appropriate unit of supplied Goods.

Performance or supervision or maintenance and / or repair of the supplied Goods, for a period of two (2) years i.e. the warranty period, provided that this service shall not relieve the Supplier of any warranty obligations under this contract.

The successful supplier shall replace any part or whole system as may be necessary in the event of damage during transit or found damaged on arrival or during installation of the system or if found not in conformity to the specifications at his / their own cost.

The tenderer should furnish an undertaking to the effect that he / they should take responsibility after sales service of the equipments to be supplied by him / them and to provide spare parts for up keeping the Equipments for a minimum period of 10 years from the date of installation.

The tenderers shall clearly mention the price of the equipments inclusive of warranty for a period of 2 (two) years commencing from the date of installation. The tenderers shall submit undertaking for C.M.C (Comprehensive Maintenance Cost) for a period of 3 (three) years from 3<sup>rd</sup> year onwards duly signed by authorised signatories for the execution at appropriate time (Annexure – X & XI).

## **SPARE PARTS :**

The supplier will provide all the spare parts, repairing & maintenance by its trained personnel after the warranty period (2 years) during the CMC period.

## **COMPREHENSIVE WARRANTY :**

This warranty shall remain valid for two (2) years from the date of installation & commissioning of the machine / item & must be submitted at the time of installation to the consignee with a photocopy to the purchaser.

The warranty will cover all the parts of the machine or item and any replacement or repair required within the warranty period will be provided by the supplier free of cost at the destination point (Installation point). The supplier will take back the replaced parts / goods at the time of their replacement. No claim whatsoever shall be on the purchaser for the replaced parts / goods thereafter. No traveling allowances or transportation cost will be paid by the purchaser during warranty period.

The Supplier warrants that the Goods supplied under this contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials (even if the advanced facilities are not mentioned in our product specification). The Supplier further warrants that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship (except when the design and / or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.

The Purchaser / consignee shall promptly notify the Supplier in writing / Fax / Telephone of any claims arising under this warranty.

Upon receipt of such notice, the Supplier shall with all responsible speed will repair or replace the defective goods or parts thereof without cost to the purchaser to maintain its UP TIME offered in the beginning of purchase otherwise penal provisions shall apply if the supplier fails to keep up its UP TIME.

If the Supplier, having been notified, fails to remedy the defect(s) within 10 days, the Purchaser may proceed to take such remedial action as may be necessary, like forfeiture of EMD or recovery from security deposit the amount of loss (which will be decided by CDM & PHO, JAJPUR) incurred by the purchaser.

#### **GOVERNING LANGUAGE** :

The contract shall be written in English language. English language version of the contract shall govern its interpretation. All correspondences and other documents pertaining to the contract which are exchanged by the parties shall be written in English.

#### **DELIVERY OF DOCUMENT** :

Four (4) copies of the Supplier invoice / bills showing purchase order number, good's description, quantity, unit price, total amount with stock entry certificate by the consignee.

Photocopy of the Insurance Certificate if any (The Original Certificate is to be given to the Consignee).

Attested Photocopy of Manufacturer's / Supplier's warranty certificate. (The original warranty certificate is to be submitted to the consignee at installation point).

#### **INSURANCE** :

For delivery of goods at site, the insurance shall be obtained by the Supplier(s) in an amount equal to 110% of the value of goods from "Warehouse" (final destination) on "All Risks" basis including natural calamities.

#### **PACKAGING** :

The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage. All primary packaging containers which come in contact with the item should strictly protect the quality and integrity of the Instruments & Equipments. Packing case size and weights should be taken into consideration, in case of remoteness of final destination and the absence of heavy handling facilities at all points in transit.

The packaging marking shall show the description of quantity of contents, the name of the consignee and address, the gross weight of the packages, the name of the supplier with a distinctive number of mark sufficient for purposes of identification. Each package shall contain:

- a. a packaging note quoting the name of the purchaser
- b. the number and date of order
- c. nomenclature of the goods

- d. Schedule of parts for each complete equipment giving part number with reference to assembly.
- e. Name & address of the consignee
- f. Name & address of the supplier.

**TERMS OF CONTRACT :**

The **CDM & PHO, JAJPUR** will be at liberty to terminate the contract either wholly or in part without assigning any reason. The tenderers will not entitled to any compensation whatsoever in such terminations.

**PENALTIES :**

If the successful tenderer fails to execute the agreement and / or deposit the required security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the Earnest Money Deposit deposited by him along with his tender shall stand forfeited and he will also be liable for all damages sustained by the **CDM & PHO, JAJPUR** by reasons of such breach, such as failure to supply / delayed supply including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be assessed by the **CDM & PHO, JAJPUR** whose decision is final & binding in the matter.

If any articles or things supplied by the tenderer have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or are otherwise faulty or unfit for consumption / use & rusted then the contract price or prices of such articles on full will be recovered from the tenderer, if payment had already been made to him or the tenderer will not be entitled to any payment for that item & no further order will be given to him. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the **CDM & PHO, JAJPUR** and the tenderer shall be liable for all losses sustained by the **CDM & PHO, JAJPUR** in consequence of the termination which may be recovered from the Security Deposit made by the tenderer or other money due or become due to him.

Supply of sub-standard items or non - performance of tender terms & conditions will disqualify a firm to participate in the tender for the next five years.

**ARBITRATIONS :**

In the event of any dispute out of the contract, such dispute should be subject to the Jurisdiction of the Civil Court, **Dist. Jajpur** or High Court, Odisha.

**CHANGE OF TERMS AND CONDITIONS :**

Any amendment to the terms & conditions and clauses of the agreement if required must be done in writing duly signed by the two parties.

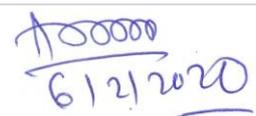
IN WITNESS WHERE OF the parties herein to have set and subscribed their respective hands the day and year first herein above written.

Executed by Purchaser (s) / Consignee

Executed by Supplier(s)

In presence of (Witness)

In presence of (Witness)

Handwritten signature and date: 6/21/2020

(Refer Clause No. 11.1 to 11.5, 13.1)

**WARRANTY / GUARANTEE /CMC UNDERTAKING**  
**(To be submitted on Rs.50/- stamp paper)**

Tender ref. No. \_\_\_\_\_

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

I / we / M/s \_\_\_\_\_

hereby declare that

- i. I / we do Accept / Agree for the warranty / guarantee (2 years Warranty followed by 3 years CMC (Spares + Labour) as per this tender clause No. 11.1 to 11.5.
- ii. I / we will not charge / quote any extra price on account of the above said warranty / guarantee.
- iii. I / we do accept / agree to provide uptime guarantee 95% as per this tender clause No. 13.1.
- iv. The 2year comprehensive warranty is valid from dt.\_\_\_\_\_ to dt.\_\_\_\_\_.
- v. The 3 year CMC is valid from dt.\_\_\_\_\_ to dt.\_\_\_\_\_.

Date:

Place:

Signature of the competent authority

on behalf of the company / firm.

Seal of the firm.

**N.B: 1. To be attested by Notary Public**

**2. Only to be submitted by the approved supplier / tenderer to the consignee and a copy to the purchaser before release of payment.**

100000  
6/2/2020

**ANNEXURE – XII**

(Refer Clause No. 11.1 to 11.6 & 13.1)

**UNDERTAKING**

**(to be submitted on Rs.50/- stamp paper)**

Tender ref. No. \_\_\_\_\_

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

Sir,

I / we \_\_\_\_\_ hereby  
declare that

1. I / we am / are the manufacturers / importer/ authorized agents / distributors of \_\_\_\_\_.
2. I / we do accept / agree for the all clauses including the warranty 2 years followed by 3 years CMC) and payment terms and conditions of this tender.
3. I / we do hereby confirm that the prices / rates quoted are fixed and are at par with the prices quoted by me / us to any other Govt. of India / Govt. of Odisha Hospitals / Medical Institutions. I / we also offer to supply the stores at the prices and rates not exceeding those mentioned in the price bid.
4. I / we agree to abide by my / our offer for a period of 365 days from the date of approval of the tender.
5. I / we have necessary infrastructure for the maintenance of the equipment and will provide all the accessories / spares as and when required.
6. I / we also declare that in case of change of Indian Agent or for any other change, merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee / warranty / maintenance of the machinery / equipment and have provided written confirmation for the same.

  
6/2/2020

7. I / we shall provide assistance to the consignee in clearance and delivery of store at consignee's stores / premises.
8. The demurrage / storage charges, if any, payable to the customs department, due to non-receipt of required documents in time by the hospital / delay due to incorrect entries, mistakes to the documents etc. shall be borne by me / us.
9. I / we have carefully read and understood all the terms and conditions of the tender and shall abide by them.
10. I / we undertake to get the equipment's repaired within 48 hours of receiving of the complaint from the indenting hospital / consignee failing which a penalty @ 1% of the cost may be recovered from the performance security before releasing the same to us after 2 years of warranty period.

Signature of the witness  
Name & address

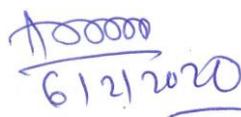
Signature of the Tenderer  
Name & address

Dated

Seal of the firm.

**N.B:** 1. To be attested by Notary Public

2. Only to be submitted by the approved supplier / tenderer to the consignee and a copy to the purchaser before release of payment.

  
A handwritten signature in blue ink, followed by the date 6/2/2020, which is underlined.