



**JAWAHARLAL INSTITUTE OF POSTGRADUATE MEDICAL EDUCATION &
RESEARCH (JIPMER)
GOVERNMENT OF INDIA**
(An Institution of National Importance under Ministry of Health & Family Welfare)
Dhanvantari Nagar, Puducherry – 605006
Website: www.jipmer.edu.in

E-tender No. JIP/PUR.2(14)/CI-OPEX/2022-23
Dated: 17/01/2023

E-TENDER ENQUIRY DOCUMENT
FOR THE PROCUREMENT OF
NEPHELOMETRY ON REAGENT RENTAL BASIS
AT JIPMER, PUDUCHERRY.
FOR THE YEAR 2022-23

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**JAWAHARLAL INSTITUTE OF POSTGRADUATE MEDICAL EDUCATION AND
RESEARCH, JIPMER, Puducherry, – 605006**
Website: www.jipmer.edu.in

**SECTION -I
NOTICE INVITING E-TENDER**

E-tender No. [JIP/PUR.2\(14\)/CI-OPEX/2022-23](#) Dated: 17/01/2023

E-tender: NEPHELOMETRY on REAGENT RENTAL BASIS at JIPMER, Puducherry.

The Director, JIPMER Puducherry, invites Bids in Two Bid System (i.e. Technical and Financial Bid) from eligible Manufacturers / Firms / Companies / Authorized Agents / Distributors/ Dealers on mutually agreed terms and conditions and satisfactory performance for procurement of **Nephelometry on Reagent Rental Basis** at JIPMER, Puducherry for **Three years (extendable up to two more years subject to additional conditions)**. Bidders are requested to quote their best offer along with the complete details of specifications, terms and conditions.

S. No.	Description of the item	Qty	E-tender No.	EMD Amt (Rs.)
1	NEPHELOMETRY ON REAGENT RENTAL BASIS	01	JIP/PUR.2(14)/CI-OPEX/2022-23	Rs.1,02,000.00

The Bidder is expected to examine all instructions, forms, terms and specifications in the e-tender document. The bid should be precise, complete and in the prescribed format as per the requirement of the bid document. The bid should not be conditional. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid.

The Procurement of goods and services under this e-tender will be regulated as per the applicable provision of Public Procurement (Preference to Make in India), order 2017 of MoC and I (DIPP), Govt. Of India, therefore bidders who are claiming to be regulated under the said order are to submit documentary evidence in support of their claim.

The Bidder shall bear all costs associated with the preparation and submission of its bid and JIPMER, Puducherry will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

Important dates related to this e-tender

Issue / Publishing Date	:	Dt. 17-01-2023, at 12.00 Noon
Last date and time for receipt of queries		Dt. 21-01-2023, at 4.00 PM
Pre-Bid Meeting date and time	:	Dt. 24-01-2023, at 2.30 PM
Opening date and time for submission of online bids:		Dt. 30-01-2023, at 9.00 AM
Closing date and time for submission of online bids	:	Dt. 20-02-2023, at 12.00 Noon
Date and Time of opening of online bids	:	Dt. 21-02-2023, at 2.30 PM
Venue for Pre-Bid Meeting	:	Purchase section, Jawaharlal Institute of Postgraduate Medical Education and Research, Puducherry – 605006

Tenderer need to deposit the EMD Amount as specified in table on Page No.03 and e-tender processing fee of Rs.590/- (inclusive of 18% GST). **EMD along with e-tender processing fee should be paid separately through SBI COLLECT link (<http://jipmer.edu.in> -> online payments -> tender fee) found in the JIPMER website (<http://jipmer.edu.in>) only.** No other form of payment is acceptable. The printout of the receipt for payment of EMD and the receipt for **e-tender processing fee** must be scanned and uploaded in the e-tender portal in the envelope called “fee cover”.

The EMD of the successful bidder shall be returned after the payment of the performance security deposit. In case of unsuccessful bidders, the same would be returned soon after award of the contract to the successful bidder. JIPMER, Puducherry shall not pay any interest on EMD to any bidder. The e-tender processing fee is non-refundable.

Exemption: Firms registered with NSIC as a ‘Small-scale Industry’ or registered as Micro or Small (but not Medium) enterprise for **manufacture** of Medical Equipment/Instrument Apparatus are exempted from submission of EMD. A copy of the relevant certificate such Udyog Aadhaar Memorandum, valid at the time of bidding, must be enclosed to claim EMD exemption. It is to be noted that **traders and distributors** who are a micro or small enterprise, participating in this e-tender on behalf of manufacturers, are **not entitled to this exemption**. Registered vendors of JIPMER are also not entitled to EMD exemption for this e-tender.

Pre-Bid Meeting

All the prospective bidder may attend the Pre-Bid Meeting at Purchase section, JIPMER, Puducherry **on 24.01.2023, at 2.30 PM**. Changes, if any, may be incorporated in the bidding document after the Pre-Bid Meeting and will be submitted on our official website as “Corrigendum”. Therefore, bidders are requested to submit their bids accordingly to revised changes after Pre-Bid Meeting, if any. No press advertisement will be made for corrigendum.

Amendments in Bidding Documents

At any time before the deadline for uploading of bids, the JIPMER, Puducherry may, for any reason, whether at own initiative or in response to a clarification requested by a

prospective Bidder, modify the bidding document through amendment. All amendments will be uploaded on the website regularly at www.jipmer.edu.in or the CPPP Portal <https://eprocure.gov.in/eprocure/app>. JIPMER, Puducherry shall not be responsible to notify the amendments to individual bidders. All such amendments by the JIPMER, Puducherry shall be binding on the participatory bidders. All addendum/Corrigendum's relating to this NIT will appear only in www.jipmer.edu.in (JIPMER website) and at the CPPP website Only). Please visit our website at www.jipmer.edu.in or the CPPP Portal <https://eprocure.gov.in/eprocure/app> regularly for further details and updates of this e-tender.

In order to provide reasonable time to the prospective bidders to take necessary action in preparing their e-tenders as per the amendment, the purchaser may, at its discretion extend the deadline for the uploading of e-tenders and other allied time frames, which are linked with that deadline.

Instructions to bidder

- i. Interested bidders are advised to download the complete Tender Enquiry document from the websites www.jipmer.edu.in or <https://eprocure.gov.in/eprocure/app> for complete details.
- ii. The prospective bidders must register with the E-procurement system of <https://eprocure.gov.in/eprocure/app>. Special Instructions to the bidders for the e-submission of the bids online through this eProcurement Portal on completion of the registration process is given in <https://eprocure.gov.in/eprocure/app>, the bidders will be provided user ID and password upon enrollment. In order to submit the bids electronically, bidders are required to have a valid Class 3 Digital Signature Certificate (signing and encryption/ decryption certificates).
- iii. Bidders are requested to read the bidders help document on e-tender web site link before proceeding for bidding.
- iv. Post receipt of User ID and Password, Bidders can log on for downloading and uploading the e-tender documents.
- v. The bidders shall submit the required EMD (as mentioned in the table on Page No.03) through SBI collect only before the due date and time mentioned above.
- vi. The online submission of tender(s) can only be done through <https://eprocure.gov.in/eprocure/app>.
- vii. Bidders shall ensure that their tender(s), complete in all respects, are submitted online through <https://eprocure.gov.in/eprocure/app> e-portal (as described above) only.
- viii. The printout of the receipt for payment of EMD and the receipt for **e-tender processing fee** must be scanned and uploaded in the e-tender portal in the envelope called "fee cover".
- ix. Prospective bidders are advised to browse the above websites regularly before submission of their bids as any further amendments will be published in these websites only.

**Officer in Charge
Purchase Section
JIPMER Puducherry**

SECTION- II
GENERAL INSTRUCTIONS TO TENDERERS (GIT)

1. Introduction

- i) The Purchaser has issued the e-tender enquiry document for purchase of **NEPHELOMETRY on REAGENT RENTAL BASIS** at JIPMER, Puducherry which also indicates, inter alia, the required delivery schedule, terms and place of delivery.
- ii) This section provides the relevant information as well as instructions to assist the prospective bidders in preparation and uploading of bids. It also includes the mode and procedure to be adopted by the purchaser for receipt and opening as well as scrutiny and evaluation of e-tenders and subsequent placement of contract.
- iii) Before formulating the E-tender and uploading the same to the purchaser, the bidder should read and examine all the terms, conditions, instructions, etc. contained in this e-tender enquiry document. Failure to provide and/or comply with the required information, instructions etc. incorporated in these e-tender enquiry document may result in rejection of its e-tender.

2. Language of E-tender

The E-tender uploaded by the bidder and all subsequent correspondence and documents relating to the e-tender exchanged between the bidder and the purchaser, shall be written in the English language, unless otherwise specified in the e-tender Enquiry. However, the language of any printed literature furnished by the bidder in connection with its e-tender may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the e-tender, the English translation shall prevail.

3. Eligible tenderers

- 3.1. This invitation for e-tender is open to all suppliers who fulfil the eligibility criteria specified in these documents.
- 3.2. Class 1 local suppliers and class 2 local suppliers are eligible to participate in this tender. However, purchase preference will be given to Class I local suppliers over Class II local supplier. Non-local suppliers are not permitted to participate in this tender.
- 3.3. In compliance with order (Public Procurement No.1) No. 6/18/2019-PPD dated 23rd July 2020 issued by the Public Procurement Division, Dept. of Expenditure, Min of Finance under Rule 144(xi) of GFR 2017 any bidder 'from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
 - 3.3.1. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

- 3.3.2. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -
- a. An entity incorporated, established or registered in such a country; or
 - b. A subsidiary of an entity incorporated, established or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d. An entity whose beneficial owner is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
- 3.3.3. The beneficial owner for the purpose of (5.2.2) above will be as under:
- A. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation—

- i. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent, of shares or capital or profits of the company;
- ii. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
 - b. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.
 - c. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.
 - d. Where no natural person is identified under (a) or (b) or (c) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
 - e. In case of a trust, the identification of the beneficial owner(s) shall include the identification of the author of the trust, the trustee, the beneficiaries with 15% or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

3.4. The annual turnover of the bidder must be at least Rs.5,00,00,000/- in the last two financial years.

3.5. At least three installations of similar equipment on OPEX basis and their satisfactory functioning certificate for a minimum of 3 years from government hospitals/NABL certified labs especially from the HOD or In-charge of the lab must be furnished in the technical bid.

3.6. The bidder must be ISO certified.

4. Eligible Goods and Services

All goods and related services to be supplied under the contract shall have their origin in India or any other country with which India has not banned trade relations. The term “origin” used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied.

5. E-tendering Expense

The bidder shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its e-tender including preparation, mailing and uploading of its e-tender and for subsequent processing the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc. regardless of the conduct or outcome of the e-tendering process.

6. Clarification of bidding documents

A prospective bidder requiring any clarification of the bidding documents shall contact the purchaser in writing at the purchaser’s e-mail address i.e. purchase.jipmer@gmail.com. The purchaser will respond in writing (e-mail) to any request for clarification, provided that such request is received not later than ten (10) days prior to the deadline for submission of bids.

7. Pre-Bid Meeting

All the prospective bidder may attend the Pre-Bid Meeting at Purchase section, JIPMER, Puducherry on **24.01.2023, at 2.30 PM**. Changes, if any, may be incorporated in the bidding document after the Pre-Bid Meeting and will be submitted on our official website as “Corrigendum”. Therefore, bidders are requested to submit their bids accordingly to revised changes after Pre-Bid Meeting, if any. No press advertisement will be made for any corrigendum.

8. Preparation of e-tenders

This is a two bid tender system consisting of “ Techno – Commercial Bid” and “Price Bid (Financial bid)” that are to be uploaded in the prescribed format in the e-tendering portal.

The e-tender should only be submitted online as mentioned below.

I. Techno-Commercial Bid (Eligibility Criteria):

The following Mandatory documents to be submitted online as scanned copies along with the ‘**Techno – Commercial Bid**’ in the following format:

a. Fee Cover:

- i. Earnest money Deposit (EMD) of **Rs.1,02,000/- (Rupees One lakh two thousand only)** payment receipt duly self-attested and rubber stamped or alternatively, copy of documentary evidence for claiming exemption from payment of earnest money duly self-attested and rubber stamped such as

Copy of certificate that the firm is a registered firm under Micro and Small Enterprises, SSI or NSIC for manufacture of the goods offered. Micro and Small Enterprise bidders are to mention UAM (Udyog Aadhar Memorandum) number issued by MSME.

- ii. E-tender Processing fee of **Rs.590/- (Rupees five hundred and ninety only)** inclusive of 18% GST payment receipt duly self-attested and rubber stamped.

b. Prequal cover

- i) **Tender form as per Annexure-VII and Undertaking** for acceptance of all Terms and Conditions in original (**Annexure-I**).
- ii) Name, Address and designation of the authorized person for signing the bid documents. (**Authorization** should be made in Letter head of the Organization)
- iii) Name, Address, Phone and Fax No. of **Service Centre** at Puducherry or nearby, if any, in the letter head of Bidder.
- iv) The self-attested copy of **PAN Card** and **GST Certificate** clearly showing GST no. of the firm
- v) **Annual Turn Over** for last Three Financial Years of the firm (Duly signed by CA) or **Income Tax return** for the last three financial years of the firm.
- vi) **Notarized affidavit** on Indian Non-Judicial Stamp Paper of Rs.10/- as per (**Annexure –II**)
- vii) Bank details of the participated firm:
 - Beneficiary Name:
 - Bank Name:
 - Account No:
 - IFSC Code:
 - Branch Address:

c. Technical cover

- i) The **name of equipment** being offered with specification and makes/brands, indigenous or imported with name of manufacturer and address must be uploaded. **Technical Literature/ Catalogues** and documents those are technically relevant and supportive to the bid. **Copies of original product catalogues/ data sheet** must be uploaded for all quoted items.
- ii) **Manufacturers' Authorization form** as per (**Annexure-III**) with an undertaking by manufacturer of equipment for servicing the equipment and supply of spare parts and Labour whenever required at least for 3 (Three) years / the Contract period. This undertaking should be extended whenever the contract period is extended as per terms given under clause 2 (i) in the section "General Conditions of Contract" below.
- iii) Whether the items quoted is as per specification, if not the **statement of deviation** (Parameter wise) from the e-tender technical specification must be submitted online (**Annexure-IV**) and **List of Major Customers** of the bidder for same item must be given on a separate sheet and proof of previous satisfactory supply, if any (**Annexure - V**)
- iv) Self-Attested copies of **quality certificates** i.e. US FDA /CE/ BIS Certificate issued by competent authority, if applicable and **Copy of**

previous supply orders of these items to any government /reputed private organization

- v) **A PDF file containing list of consumables** as mentioned in the **Section-III**: Technical specification, General condition, Clause No.15.
- vi) The Procurement of goods and services under this e-tender will be regulated as per the applicable provision of Public Procurement (Preference to Make in India), order 2017 of MoC and I (DIPP), Govt. Of India, therefore bidders who are claiming to be regulated under the said order are to submit a certificate in format given in **Appendix- A** along with documentary evidence in support of their claim wherever necessary and **GFR-144 (xi) compliance certificate as per Annexure-VIII**.
- vii) **Check list** duly filled and signed with seal as per **Section-VI**.

I. Price Bid cover:

- i) Prices are to be quoted in the prescribed Financial Bid format provided in the e-tender portal using the BOQ template only. The price should be quoted for the **accounting unit** indicated in the e-tender document. The format of BOQ is given in **Section-V** under “Unpriced Financial Bid”
- ii) CPRT Justification: A separate PDF file showing the individual break-up cost of each of the consumables, kits, plastic ware, control, calibrator, buffers, diluents, rinse, and all other necessary items etc. as for each of the component mentioned in the table in the technical bid, will have to be provided with individual GST break-up that formed the basis of arriving at CPRT calculation.

Note:

- i) The bidder has to be diligent while filling up the Techno-Commercial Bid and Financial Bid provided in prescribed formats and must not tamper with the contents of the sheets.
- ii) It is the responsibility of bidder to go through the e-tender document to ensure furnishing all required documents in addition to above, if any.
- iii) A person signing the e-tender form or any documents forming part of the contract on behalf of another shall be deemed to warrant that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.
- iv) The authorized signatory of the tenderer must sign the tender document in full duly stamped at appropriate places and initial and stamp all the remaining pages of the e-tender.
- v) The total size of all documents in any cover should not exceed 50MB size.
- vi) A bid, which does not fulfil any of the above requirements and/or give evasive information/reply against any such requirement, shall be liable to be ignored and rejected.
- vii) E-tender sent by fax/telex/cable shall be ignored.

9. Digital signing of e-tender

The tenderers shall submit their e-tenders as per the instructions contained as above. E-tenders shall be uploaded with all relevant e-tender documents in the prescribed

format. The relevant e-tender documents should be uploaded by an authorised person having Class 3 digital signature certificate.

10. E-tender Currencies

- i. The rates should be quoted in Indian Rupees only and should be quoted in figures as well as in words.
- ii. The quoted rates should be inclusive of freight charges, packing charges, forwarding and insurance Charges, and Transportation etc up to JIPMER, Puducherry, except percentage of GST which should be shown separately.

11. Additional information and instruction on GST:

If the tenderer desires to ask for GST or any other taxes to be paid extra, the same must be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later. The rate of GST quoted in the e-tender shall be taken for price comparison. However, the rate of GST quoted in the e-tender or the actual rate of GST applicable, whichever is lower shall be payable by the purchaser. The supplier can charge a higher GST than quoted in the e-tender only if the rate of GST was revised by the government after the e-tender closing date.

12. Earnest Money Deposit (Bid Security):

Tenderer need to deposit the EMD Amount as specified in table on Page No.03 and e-tender processing fee of Rs.590/- (inclusive of 18% GST). **EMD as specified along with a separate e-tender processing fee should be paid through SBI COLLECT link (<http://jipmer.edu.in> -> Online payments -> E-tender fee) found in the JIPMER website (<http://jipmer.edu.in>) only.** No other form of payment is acceptable. The printout of the receipt for payment of EMD and the receipt for **e-tender processing fee** must be scanned and uploaded in the e-tender portal in the envelope called “fee cover”.

The EMD of the successful bidder shall be returned after the payment of the performance security deposit. In case of unsuccessful bidders, the same would be returned soon after award of the contract to the successful bidder. JIPMER, Puducherry shall not pay any interest on EMD to any bidder. The e-tender processing fee is non-refundable.

Exemption: Firms registered with NSIC as a ‘Small-scale Industry’ or registered as Micro or Small (but not Medium) enterprise for **manufacture** of Medical Equipment/Instrument Apparatus are exempted from submission of EMD. A copy of the relevant certificate such Udyog Aadhaar Memorandum, valid at the time of bidding, must be enclosed to claim EMD exemption. It is to be noted that **traders and distributors**, who are a micro or small enterprise participating in this e-tender on behalf of manufacturers, are **not entitled to this exemption**. Registered vendors of JIPMER are also not entitled to EMD exemption for this e-tender.

13. Only manufacturer or their authorized distributors or selling agent of a particular firm are eligible to participate in this e-tender.

E-tenders should be uploaded only by the actual manufacturer or their authorized distributors or selling agent of a particular firm. Bidder should submit a current authorization letter in support of the same from the original manufacturer concerned in the format given at “**Annexure-III**”.

14. E-tender Validity

The E-tenders shall remain valid for acceptance for a period of 365 days (Three hundred and sixty-five days) after the date of e-tender opening prescribed in the e-tender enquiry document. Any e-tender valid for a shorter period shall be treated as unresponsive and rejected.

In exceptional cases, the tenderers may be requested by the purchaser to extend the validity of their e-tenders up to a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax/ telex/cable followed by surface mail. The E-tenderers, who agree to extend the E-tender validity, are to extend the same without any change or modification of their original e-tender and they are also to extend the validity period of the EMD accordingly. A tenderer, who may not agree to extend its e-tender validity after the expiry of the original validity period, the EMD furnished by them shall not be forfeited.

In case the day up to which the E-tenders are to remain valid falls on/ subsequently declared a holiday or closed day for the purchaser, the E-tender validity shall automatically be extended up to the next working day.

15. Late bid

There is NO PROVISION of uploading late e-tender beyond stipulated date and time in the e-tendering system.

16. Alteration and Withdrawal of E-tender

- i) The bidder, after submitting its e-tender, is permitted to alter / modify its e-tender so long as such alterations / modifications are received duly signed, sealed and marked like the original e-tender, within the deadline for submission of e-tenders. Alterations / modifications to e-tenders after due date is not possible in e-tendering system.
- ii) No e-tender should be withdrawn after the deadline for submission of e-tender and before expiry of the e-tender validity period. If a bidder withdraws the e-tender during this period, it will result in forfeiture of the earnest money furnished by the bidder in its e-tender.

17. E-tender opening

- i) The E-tender Inviting Authority will open the e-tenders at the specified date and time and at the specified place as indicated in the NIT. In case the specified date of e-tender opening falls on / is subsequently declared a holiday or closed day for the E-tender Inviting Authority, the e-tenders will be opened at the appointed time and place on the next working day.
- ii) Authorized representatives of the tenderers, who have submitted e-tenders on time, may attend the e-tender opening provided they bring with them letters of authority from the corresponding tenderers. The e-tender opening official(s) will prepare a list of the representatives attending the e-tender opening. The list will contain the representatives' names and signatures and corresponding tenderers' names and addresses.
- iii) This being a Two-Bid tender system, the **Techno-Commercial Tenders** are to be opened in the first instance, at the prescribed time and date as indicated in e-NIT. These E-tenders shall be scrutinized and evaluated by the competent committee/ authority with reference to parameters prescribed in the e-tender document. During the Techno-Commercial Tender opening, the

e-tender opening official(s) will read the salient features of the e-tenders like brief description of the goods offered, delivery period, Earnest Money Deposit and any other special features of the e-tenders, as deemed fit by the e-tender opening official(s). Thereafter, in the second stage, the Price E-tenders of only the Techno - Commercially acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation on a date notified after the evaluation of the Techno-Commercial e-tender.

18. Scrutiny and Evaluation of E-tenders

i) Basic Principle

E-tenders will be evaluated on the basis of the terms and conditions already incorporated in the e-tender enquiry document, based on which e-tenders have been received and the terms, conditions etc. mentioned by the tenderers in their e-tenders. No new condition will be brought in while scrutinizing and evaluating the e-tenders.

ii) Scrutiny of E-tenders

The Purchaser will examine the e-tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed stamped and whether the e-tenders are generally in order. If a e-tender is not substantially responsive, it will be rejected by the Purchaser and cannot subsequently be made responsive by the Bidder by correction of the nonconformity.

iii) The e-tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the e-tender enquiry document. The e-tenders, which do not the meet the basic requirements, are liable to be treated as non – responsive and will be summarily ignored.

The following are some of the important aspects, for which a e-tender shall be declared non – responsive and will be summarily rejected.

- (a) Non submission of **Appendix-A**
- (b) Tender form as per Annexure-VII (signed and stamped) not enclosed
- (c) Non-submission of GFR 144(xi) compliance certificate as per Annexure-VIII
- (d) E-tender validity is shorter than the required period.
- (e) Required EMD and tender processing fee receipts not submitted/uploaded (Amount, validity etc.).
- (f) Bidder has quoted for goods manufactured by other manufacturer(s) without the required Manufacturer's Authorisation Form as per **Annexure-III**.
- (g) Bidder has not agreed to give the required performance security.
- (h) Bidder does not meet the eligibility criteria mentioned under the e-tender enquiry specifications.
- (i) Goods offered are not meeting the e-tender enquiry specifications.
- (j) Bidder has not agreed to other essential condition(s) specially incorporated in the e-tender enquiry like terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.
- (k) Poor/ unsatisfactory past performance.

- (l) Bidders who stand deregistered/banned/blacklisted by any Govt. Authorities.
- (m) Bidder has not quoted for the entire quantity as specified in the Schedule of Requirements/BOQ for the quoted.
- (n) If a firm quotes NIL charges / consideration, the bid shall be treated as unresponsive and will not be considered.
- (o) Bidder has quoted as an agent on behalf of a Principal/OEM when the Principal/OEM has separately bid.
- (p) Two or more bidders have quoted carrying authorization to quote for the same Principals/OEM.

19. Minor Informality/Irregularity/Non-Conformity

If during the preliminary examination, the purchaser find any minor informality and/ or irregularity and/ or non-conformity in the e-tender, the purchaser may waive the same provided it does not constitute any material deviation and financial impact and, also, does not prejudice or affect the ranking order of the e-tenders. Wherever necessary, the purchaser will convey its observation on such 'minor' issues to the e-tenderer by registered/ speed post etc. asking the tenderer to respond by a specified date. If the tenderer does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that e-tender will be liable to be ignored.

20. Demonstration of the equipment

Qualified Bidders are required to arrange a demonstration of the equipment, if required by evaluation committee. Failure to arrange for a demonstration on the given date may lead to cancellation of the bid. Cost of organizing such demonstration shall be borne by the bidder.

21. Discrepancies in Prices

- i) If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless the purchaser feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.
- ii) If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected;
- iii) If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail, subject to sub clause i) and ii) above.
- iv) If, as per the judgement of the purchaser, there is any such arithmetical discrepancy in a e-tender, the same will be suitably conveyed to the tenderer by registered / speed post. If the tenderer does not agree to the observation of the purchaser, the e-tender is liable to be ignored.

22. Award criteria

After due evaluation of the bids, Institute will award the contract to the responsive bidder who has quoted the lowest Price inclusive of all applicable duties and taxes as quoted by the bidder. Taxes has to be mentioned clearly in percentage including GST. Method of price comparison is given in the technical specifications below.

23. Power to Ignore Minor Deviation: -

JIPMER, Puducherry reserves the right to ignore any trivial nature of deviation in e-tender documents as decided by the Competent Authority while processing the e-tender. The Institute may also seek any clarification / documents to substantiate the claim of the bidder at the later stage as felt necessary. However, the bidder cannot claim it as a matter of right and will be bound to comply the Terms and Conditions of the e-tender without citing the ground of trivial deviation / seeking of the clarification/ documents in support of the cancellation of his/ her bid.

24. Debarment from bidding.

- i. A bidder shall be debarred if he has been convicted of an offence-
 - a. Under the Prevention of Corruption Act, 1988; or
 - b. The Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.
- ii. A bidder debarred under sub-section (i) or any successor of the bidder shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date of debarment.
- iii. A procuring entity may debar a bidder or any of its successors, from participating in any procurement process undertaken by it, for a period not exceeding two years, if it determines that the bidder has breached the code of integrity. The Ministry/Department will maintain such list which will also be displayed on their website.
- iv. The bidder shall not be debarred unless such bidder has been given a reasonable opportunity to represent against such debarment.

25. Code of Integrity:

No official of the bidder shall act in contravention of the codes which includes

- i. Prohibition of
 - a. making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
 - b. any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained, or an obligation avoided.
 - c. any collusion bid rigging or anticompetitive behavior that may impair the transparency, fairness and the progress of the procurement process.
 - d. Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.
 - e. any financial or business transactions between the bidder and any official of the procuring entity related to e-tender or execution process of contract; which can affect the decision of the procuring entity directly or indirectly.
 - f. any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
 - g. obstruction of any investigation or auditing of a procurement process.
 - h. making false declaration or providing false information for participation in a e-tender process or to secure a contract;

- ii. Disclosure of conflict of interest.
- iii. Disclosure by the bidder of any previous transgressions made in respect of the provisions of sub-clause with any entity in any country during the last three years or of being debarred by any other procuring entity.

The purchaser will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the contract in question.

26. Preference to Make in India:

This tender shall comply with the following orders of the Govt. of India.

- (i) Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-BE-II dated 15.06.2017 as further amended by Order No.P-45021/2/2017-B.E.-II dated 28.05.2018, Order No.P-45021/2/2017-B.E.-II dated 29.05.2019, Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020; and
- (ii) Department of Pharmaceuticals vide No. F- 31026/36/2016-MD dated 18.05.2018 and the subsequent orders thereof;

Accordingly, bidders who are claiming eligibility to participate in this tender must submit a certificate in format given in APPENDIX A of this tender document along with documentary evidence in support of their claim wherever necessary failing which their bid will be summarily rejected. The purchaser reserves the right to give preference to the 'Class-I local supplier'. **Non-local suppliers are not permitted to participate in this tender.**

Important portions of the order are reproduced below by way of information. Bidders are advised to see the original orders and satisfy themselves that they qualify to participate in the tender.

A local supplier (definition of 'local supplier' is given in clause 2 of the aforesaid order of DIPP as amended from time to time) has to submit the following along with their e-tender(s) failing which their bid will be evaluated without considering such preference mentioned in the DIPP order dated 15.06.2017 further amended on 28.05.2018, 25.09.2019, 04.06.2020 and 16.09.2020:

- a. The local supplier at the time of e-tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made in the format in Annexure A.
- b. In cases of procurement for a value in excess of ₹10 Crore. the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
- c. Minimum Local Content: 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or

more than 50%, as defined under the Order. 'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order.

- d. Margin of Purchase Preference: The margin of purchase preference shall be 20%.
- e. Manufacture under license/technology collaboration agreements with phased indigenization are exempted from meeting the stipulated local content if the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phasing of increase in local content.
- f. Decisions on complaints relating to implementation of this Order shall be taken by the competent authority which is empowered to look into procurement-related complaints relating the procuring entity.
- g. A constituted committee with internal and external experts will examine for independent verification of self-declarations and auditor's/accountant's certificates on random basis and in the case of complaints.
- h. A fees of ₹10,000/- in the form of demand draft favouring The Director, JIPMER, payable at Puducherry, is required to be deposited with complaints for verification of local content.
- i. False declarations will be breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.
- j. A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

27. The Purchaser reserves the right to give the price preference to small-scale sectors etc. and purchase preference to central public sector undertakings as per the instruction in vogue while evaluating, comparing and ranking the responsive Tenders.

- i. In exercise of powers conferred in Section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act 2006, the Government has notified a new Public Procurement Policy for Micro & Small Enterprises effective from 1st April 2012. The policy mandates that 25% of procurement of annual requirement of goods and services by all Central Ministries/Public Sector Undertakings will be from the micro and small enterprises. The Government has also earmarked a sub-target of 4% procurement of goods & services from MSEs owned by SC/ST entrepreneurs out of above said 25% quantity.
- ii. In accordance with the above said notification, the participating Micro and Small Enterprises (MSEs) in a tender, quoting price within the band of L1+15% would also be allowed to supply a portion of the requirement by bringing down their price to the L1 price, in a situation where L1 price is from someone other than an MSE. Such

MSEs would be allowed to supply up to 25% of the total tendered value. In case there are more than one such eligible MSE, the 25% supply will be shared equally. Out of 25% of the quantity earmarked for supply from MSEs, 5% quantity is earmarked for procurement from MSEs owned by SC/ST entrepreneurs. However, in the event of failure of such MSEs to participate in the Tender process or meet the tender requirements and the L1 price, the 5% quantity earmarked for MSEs owned by SC/ST entrepreneurs will be met from other participating MSEs.

- iii. The MSEs fulfilling the prescribed eligibility criteria and participating in the Tender shall enclose with their tender a copy of their valid registration certificate with District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or any other body specified by Ministry of Micro and Small enterprises in support of their being an MSE, failing which their tender will be liable to be ignored.
- iv. Special provision for Micro and Small Enterprise owned by women: – Out of the total annual procurement from Micro and Small Enterprises, 3 per cent from within the 25 per cent target shall be earmarked for procurement from Micro and Small Enterprises owned by women.

Note: “If the bidder is a MSME, it shall declare in the bid document the Udyog Aadhar Memorandum Number issued to it under the MSMED Act, 2006. If a MSME bidder do not furnish the UAM Number along with bid documents, such MSME unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012.

**SECTION III
TECHNICAL SPECIFICATIONS**

**Name of the e-tender: NEPHELOMETRY on Reagent Rental Basis at
JIPMER, Puducherry
SPECIFICATION FOR NEPHELOMETRY**

A. Name of the Proposal: NEPHELOMETRY

B. Specification of pre-qualification

1. The tenderer should provide certificate that they are manufacturer of consumables and the equipment they are quoting. If not, OEM should be responsible and necessary certificate must be enclosed.
2. The tenderer should provide self-certified supply order copy of rate contract if any with government, semi-government, autonomous bodies and only if such orders are not available, order from private institute.
3. Annual turnover of the firm required should be spelt out in case of large value contract (typically 3 times annual value of contract).
4. Self-certified balance sheets for the last 3 financial years to confirm the financial worthiness of the supplier.

C. Specification of tests to be done and its standard

1. It should be a dedicated, compact system that offers a consolidated menu of specialty and routine reagents for reliable serum/plasma protein testing including gammopathies / immune system (hsCRP, RF, C3, C4, IgG/IgM/IgA/IgG4, IgE C1 inhibitor, fibrinogen, and ferritin), cardiac risk assessment, kidney diseases, nutritional assessment and iron and anemia assessment as well as innovative markers such as monoclonal kappa and lambda free light chains, Cystatin C and Carbohydrate-Deficient Transferrin (CDT).
2. Ideal for low- to mid-volume serum/plasma protein throughput.
3. Comprehensive menu from one source: Over 65 assay protocols available for determination of various sample types.
4. Optimal alignment of systems and reagents.
5. Refrigerated onboard storage of controls and reagents.

D. Technical specification of the equipment to be supplied and its standard

Measuring principle	Nephelometry
Methods	More than 65 programmed assay protocols
Sample throughput	Effective throughout; approximately 65 tests/hour depending on the assay mix Nominal throughput: 100 tests/hour
Analysis method	Fixed-time kinetics, end-point measurement, VLin Integral
Reaction temperature	37 ± 1.5°C
Light source	IR high performance LED and/or Laser
Wavelength	670 / 840 / 940 ±10 nm
Detector	Photodiode with integrated pre-amplifier
Access mode	Random and continuous random access

Calibration	Multipoint calibration
Calibration frequency	Once per lot if controls are within range
Types of samples	Serum, plasma, urine, CSF
Sample containers	Diameter: 11 – 16 mm Height: 55 – 100 mm For paediatric samples: Conical microtubes with a maximum filling volume of 1.5 mL
Bar code types	Automatic reading of different bar code types: 2/5 interleaved, Codabar, Code 39, Code 93, Code 128
Rack transport unit	Segments for 3 control serum vials Segments for 2 reagent vials Segments for 15 sample tubes
Dilution unit	1 frame for maximum 96 dilution caps
Loading capacity	Sample: 45 samples tubes or more Reagents: 30 reagents, 6 standards or controls
Reloading capacity	Continuous loading at any time during sample run
Reagent volume	40 µL reagent consumption on average
Sample dilution	1:1 to 1:32,000
Level detection	Samples, reagents, standards, controls, and container for system liquid and waste
Antigen excess alarm	Yes
System containers	5L container for reaction buffer 5L container for diluent 10L container for waste water
Instrument Weight and Dimensions	
Analyser dimensions (WxHxD)	107 x 60 (lids closed) x 63 cm (43 x 32 x 25 in.)
Computer and monitor dimensions (W x H x D including keyboard)	Approx. 36 x 46 x 55 cm (14.25 x 18 x 21.5 in.)*
Printer dimensions (W x H x D)	Approx. 41 x 27 x 37 cm (16 x 10.5 x 14.5 in.)*
Analyzer weight	115 to 125 kg
Computer weight	Approx. 6 kg (13 lb.)*
Monitor weight	Approx. 13 kg (27.7 lb.)*
Printer weight	Approx. 7 kg (16.1 lb.)*
Room environment	
Ambient temperature	15 to 32°C (64 to 89°F)
Relative humidity	Maintain between 30% and 85% (non-condensing)
Average thermal output	340 BTU/hr (100 W) in standby mode 975 BTU/hr (286 W) in operating mode

Water requirements	Deionized water NCCLS Type 2 Microbial count must not exceed 100 CFU/mL
Electrical Installation Requirements	
Voltage	90 –110 V/50 or 60 Hz 108 –132 V/50 or 60 Hz 207 – 253 V/50 or 60 Hz
Power consumption	<140 VA (standby mode) <400 VA (operating mode)
Host interfacing	Download mode, host-query mode, ASTM
Ports	
Ports	1 10-Base-T/Base TX Ethernet RJ45 1 Serial (DB-9) (male)
Computer and printer	
Terminal	Recent Windows® computer
Printer	Standard Laser printer and copy, with USB

Ambient conditions for operation

- The unit shall be capable of operating continuously in ambient temperature of 10 -40⁰ C and relative humidity of 15-90%
- The unit shall be capable of being stored continuously in ambient temperature of 0 - 50⁰ C and relative humidity of 15-90%

Power Requirements

- Power input to be 220-240VAC, 50Hz **or** 440V 3 Phase as appropriate fitted with Indian plug
- Suitable UPS with maintenance free batteries for minimum 2 hour back-up with 1 year warranty should be supplied with the system.

Standards, Safety and Training

- Should be US FDA, CE, and BIS approved product.
- Electrical safety conforms to standards for electrical safety IEC-60601-1 General Requirements and IEC-60601-2-25 Safety of Electrocardiograms or EQUIVALENT BIS Standard
- Electrical safety conforms to standards for electrical safety IEC-60601 / IS-13450
- Manufacturer should have ISO certification for quality standards.
- The manufacturer/supplier has to provide adequate training in operation and maintenance of the equipment (at the site of installation). The warranty period will start only after the operators/technicians are able to perform various techniques with satisfactory results

General Conditions

1. No assurance to the vendor on minimum guaranteed number of investigations in a financial year will be provided by the Department or the Institute
2. The estimated numbers of investigations per year based on previous usage is given in Table 1

Table 1: Proposed number of tests (annually)

SI No	Name of the test	Maximum Annual Requirement	Cost per reportable test
1.	Highly sensitive C reactive protein	6000	
2.	Rheumatoid Factor	2400	
3.	Serum Complement C3	2400	
4.	Serum Complement C4	2400	
5.	C1 inhibitor (C1INH)	60	
6.	Immunoglobulin G	600	
7.	Immunoglobulin A	600	
8.	Immunoglobulin M	600	
9.	Immunoglobulin E	600	
10.	Serum Ferritin	60	
11.	Immunoglobulin G4	60	
12.	Serum Fibrinogen	60	

3. Demonstration and on-site training of staff up to their satisfaction by the application experts is an absolute must.
4. The equipment will be acquired on reagent rental basis and maintained by the original firm. However, firm may outsource the maintenance of peripherals like, UPS, computer and printer.
5. The complete system should be latest on the production line, and must not be refurbished.
6. The supplier should be responsible for future up-gradation of the equipment, if required.
7. Supplier must provide original documentary proof of the date and place of manufacturing of equipment at the time of supply.
8. The equipment and all reagents should be BIS/US FDA/CE approved.
9. The supplier should provide the compatible bi-directional interfacing software and interfacing the instrument with existing JIPMER lab information system/hospital information system (LIS/HIS). Must provide one additional suitable PC along with each Instrument for interfacing.
10. Twice a year calibration is mandatory, including on demand if required. If required any internal transportation, re-installation and its calibration must be supported by the supplier at free of cost.
11. Documents for Installation Qualification (IQ), Operational Qualification (OQ), and Performance Qualification (PQ) must be provided.
12. Traceability of Instrument, Reagents and Consumables must be provided.
13. In case, both the machines fail, downtime exceeds six continuous hours of reporting machine failure to the firm or malfunction of the supplied diagnostic kits, accessories, accessory reagents or calibrators or unacceptable QC reports even after trouble shooting, the firm should take the full responsibility of sending the samples to a NABL-accredited lab and get the reports within the day until the problem is solved. For

the same, the firm should enlist the NABL accredited labs to which it will be sending the samples. In case, the firm fails to get the tests done as above, JIPMER reserves the right to send the samples and get the tests done from any NABL accredited labs and recover the cost from the firm.

14. The manufacturer or their authorized vendor will give a detailed table mentioning the number of all consumables, kits, plastic ware, control, calibrator, buffers, diluents, rinse, and all other necessary items etc. as required for running the annual number of tests as required by the Institute. This detailed table of requirements (as determined by their technology/ patent) for each OEM/ vendor will have to be submitted as a PDF file in the technical bid cover.
15. **Cost per reportable test (CPRT):** Price bid must only be in INR. The cost per reportable test submitted in the financial bid should include cost of all consumables, kits, plastic ware, control, calibrator, buffers, diluents, rinse and all other necessary items etc. as detailed in the above mentioned table to be submitted in technical bid. Along with the CPRT, a separate PDF file showing individual break-up cost of each of the consumables, kits, plastic ware, control, calibrator, buffers, diluents, rinse, and all other necessary items etc. as for each of the component mentioned in the table 1 in the technical bid, will have to be provided with individual GST break-up in arriving at CPRT calculation as CPRT Justification in the financial bid. It should also include cost of the equipment including start-up and shutdown costs and CAMC. The cost per reportable test will have to be submitted along with the financial bid. This cost per reportable test (CPRT) will be used to calculate L1 at the time of financial bid evaluation.
16. In case of any discrepancy between the quoted CPRT and the CPRT justification worked out using component costs, the contract will be awarded on the basis of the correctly worked out CPRT justification or the quoted CPRT whichever is lower. In case the quoted CPRT is lower, than that worked out from the component costs, the component costs will be proportionately reduced for the purpose of payment under the contract.
17. Instrument should be supplied with suitable UPS with minimum two-hour backup and must be maintained by the supplier.
18. The vendor should supply a compatible barcode generator and printer.
19. Instrument should be supplied with suitable Printer.
20. The company supplying the Instrument should have engineer and distributor based preferably at Pondicherry or within 200 kms from Pondicherry.
21. The consumables including reagents should be available for supply preferably within ten days after ordering. If the delay in supply of reagents is beyond ten days or the machines fail and downtime exceeds six continuous hours or malfunction of the supplied diagnostic kits, accessories, accessory reagents or calibrators or unacceptable QC reports even after trouble shooting resulting in disruption of services, a penalty equivalent to the cost per test multiplied by the number of tests that could not be performed using the instrument during the period of non-supply will be imposed on the vendor.
22. The equipment should be installed in the Department of Clinical Immunology, JIPMER, Puducherry 605006
23. Price comparison will be done by the total estimated cost of all tests put together based on the annual load given table 1.

SECTION-IV
GENERAL CONDITIONS OF CONTRACT

1. The model of the item offered by the supplier should not be obsolete / go out of production for at least 05 years from the date of installation and commissioning of the Equipment.

2. **Onsite Maintenance including Spare parts and Labour.**
 - i) The supplier will maintain **NEPHELOMETER** for a period of **Three years, which may be extended by mutual consent on the same terms and conditions for two more years subject to satisfactory performance by the successful bidder**. Any cost of maintenance within the contract period will be borne by the successful bidder. Periodic Preventive Maintenance should be ensured by the successful bidder. If the breakdown period exceeds down time allowed, the successful bidder has to bear the loss incurred to JIPMER Puducherry.
 - ii) The functionality and efficacy of the equipment throughout the contract period is the sole responsibility of the successful bidder. The Institute will not pay anything towards repair and maintenance of the equipment during the contract period.
 - iii) During the contract period, in case the machine(s) fail and downtime exceeds the period allowed in the technical specifications or there is malfunction of the supplied diagnostic kits, accessories, accessory reagents or calibrators or unacceptable QC reports even after trouble shooting, the firm should take the full responsibility of sending the samples to a NABL-accredited lab and get the reports within the period allowed in the technical specifications until the problem is solved. For the same, the firm should enlist the NABL accredited labs to which it will be sending the samples. In case, the firm fails to get the tests done as above, JIPMER reserves the right to send the samples and get the tests done from any NABL accredited labs and recover the cost from the firm.
 - iv) Upon receipt of notice of breakdown, the supplier shall, within ***period allowed in the technical specifications*** to take action, to repair or replace the defective Equipment/Store or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ Equipment / Stores after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/Equipment/Stores thereafter. The penalty clause for non-replacement will be applicable as per e-tender conditions.

3. **Supply of consumables under this contract:**

All the consumables ordered during the period of contract for the equipment installed shall be delivered within 3 weeks from the date of raising an indent with the supplier. All the aspects of safe delivery shall be the exclusive responsibility of the supplier. No extra charge for packing, forwarding and insurance etc. will be paid on the rate quoted. In case, there is failure to supply on time and for that reason, the samples can't be processed, the firm should take the full responsibility of sending the samples to a NABL-accredited lab and get the reports within the period allowed in the technical specifications until the problem is solved. For the same, the firm should enlist the NABL accredited labs to which it will be sending the samples. In case, the firm fails to get the tests done as above, JIPMER reserves the right to send the samples and get the tests done from any NABL accredited labs and recover the cost from the firm.

4. Penalty for failure to provide service as per agreement

In case, the firm fails to get the tests done as per clause 2 (iii) and 3 above, JIPMER reserves the right to send the samples and get the tests done from any NABL accredited labs and recover the cost from the firm. In addition, a penalty of 2% of the cost incurred will also be levied on each occasion. In the event, such occasions exceed more than three in a year, the institution reserves the right to terminate the contract.

5. The supply of Equipment/Goods/Stores/Articles should be **brand new** and supply should be made in good condition at the JIPMER, Puducherry site by the bidder at their own cost (i.e., F.O.R. to JIPMER Puducherry). Reagents and chemicals should also be supplied in good condition at the site mentioned in the technical specifications, in JIPMER Puducherry by the successful bidder at their own cost.
6. The Life period of any of the item supplied by the successful Bidder/Bidders will have the **minimum of two third of the expiry period remaining on the date of receipts of Items** in JIPMER Puducherry. The supplied items having less than two-third expiry period to JIPMER Puducherry shall not be accepted. Loss or premature deterioration due to biological and/or other Factors during life span of Stores against the manufacture's standard warranty/ Expiry of such items shall be replaced by the Bidder on free of cost basis.
7. The supply contract will be valid from the date when the Purchase Order Issued /formalities completed by JIPMER Puducherry. This office will, however, reserve the right to conduct performance review at any time during the supply contract period and deficiencies, if any, noticed shall be required to be rectified and compliance reported. This office reserves the right to suo-motu terminate the supply contract by giving 30 days notices at any point of time.
8. The bidder will give an onsite guarantee/ warranty/Contract for trouble free functioning and maintenance of the facility for Three years including spares and labour from the date of installation, commissioning and acceptance of the facility.
9. **Fall Clause:** If at any time during the execution of the contract, the Contractor/ Manufacture/ Distributor/Dealer reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person/organization including the purchaser or any department of Central Government or any department of JIPMER Puducherry/PSUs at a price lower than the price chargeable under the contract during the Current Financial Year, he shall forthwith notify JIPMER, Puducherry. The necessary difference amount about such reduction or sale or offer of sale to that purchaser and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced and deposited to JIPMER, Puducherry by the Bidder or JIPMER, Puducherry will deduct from the pending bills/Performance Security Deposit to recover the loss to the Institution.
10. The Institute reserves the right to accept in part or in full or reject any or more e-tender / offer without assigning any reasons or cancel the e-tendering process and reject all e-tender at any time prior to award of contract, without accepting any liability, whatsoever.

11. The Director, JIPMER Puducherry has full authority to take into account the performance of manufacturer/authorized dealer or distributor/bidder and they should submit a latest performance certificate from any other Govt. Hospitals/ Institutions/ PSUs to testify the proper dealing and performance as well as installation and maintenance of equipment.

12. Delivery of the Supplies/Stores/Equipment: -

- i) Delivery of equipment and consumables shall be **F.O.R to the site mentioned in the technical specifications, in JIPMER Puducherry.** The JIPMER Puducherry is not liable for payments on account of Freight/Taxes/ Insurance/ Labour costs etc., which are to be paid inclusively by the suppliers.
- ii) The firm will be bound to Install and Commission of the Equipment within 60 days from the date of issue of Contract. If required, training of technicians should be done by the technical experts of the suppliers free of charge at JIPMER, Puducherry.

13. Liquidated damages

If the supplier fails to deliver the equipment on or before the stipulated date, then Late Delivery charges at the rate of 0.5% per week or part there of shall be levied subject to maximum of 10% of the total order value exceeding 3 days from the stipulated date. (Excluding the date of issue of Supply Order / acceptance letter and date of delivery). Purchaser may also resort to termination of the Supply Order and even e-tender at any time after expiry of the allowable period for supply of the materials.

14. Shifting of the instrument

The supplier will have to undertake the shifting of the instrument from the location of installation to another location within the premises of JIPMER, Puducherry, should the situation arise.

15. Inspection of Supplies

Inspection will be done by the duly constituted committee members nominated by Director, JIPMER Puducherry and /or his authorized representatives in JIPMER Puducherry premises at designated place.

16. Payments:

- i) Order for consumables/reagents shall be issued for tentative **quarterly** requirement on actual need basis. Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released after deducting TDS as per Income Tax Rules and any other deductions as per Government rules only after it is ensured that the quantity and quality of items supplied are to the entire satisfaction of this office and accepted. If any item is found to be defective, or not of the desired quality, the same shall be replaced immediately, for which no extra payment shall be made by JIPMER Puducherry.
- ii) The bills raised by the selected e-tendering Firm/Agency/Company should have all tax registration numbers printed on bill. The bill shall be signed by the authorized signatory of the firm.
- iii) The details of the item needed is mentioned in Financial Bid, but it is approximate detail and is subject to increase/decrease at the discretion of the competent authority of JIPMER, Puducherry. The payment would be made for actual supply taken and no claim in this regard should be entertained.

- iv) At the end of every quarter, based on the cost of consumables/reagents used and the number of tests performed/ slides stained the CPRT will be worked out. In case the CPRT works out to be higher than the rate quoted in the tender, an audit will be performed to see if there is any error on the institution's side, which if present will be corrected. However, if it is found that there is no error on the part of the institution, the payment will be restricted to the CPRT quoted in the tender.

17. Packing and Marking of Supplies

The firm shall supply the stores with proper packing and marking for transit so as to be received at destination free from any loss or damage.

18. Termination for default

- i) The Purchaser/Consignee, without prejudice to any other contractual rights and remedies available to it (the Purchaser/Consignee), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Purchaser/Consignee.
- ii) In the event of the Purchaser/Consignee terminates the contract in whole or in part, sub-clause 19 (i) above, the Purchaser/Consignee may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the supplier shall be liable to the Purchaser/Consignee for the extra expenditure, if any, incurred by the Purchaser/Consignee for arranging such procurement.
- iii) Unless otherwise instructed by the Purchaser/Consignee, the supplier shall continue to perform the contract to the extent not terminated.

19. Termination for insolvency

If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the Purchaser/Consignee.

20. Force Majeure

- i) Notwithstanding the provisions contained in GCC clauses 4, 14 and 19, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.
- ii) For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of, the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.
- iii) If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser/Consignee in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the

Purchaser/Consignee in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

- iv) If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
- v) In case due to a Force Majeure event the Purchaser/Consignee is unable to fulfil its contractual commitment and responsibility, the Purchaser/Consignee will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

21. Termination for convenience

- i) The Purchaser/Consignee reserves the right to terminate the contract, in whole or in part for its (Purchaser's/Consignee's) convenience, by serving written notice of at least 30 days on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the Purchaser/Consignee. The notice shall also indicate inter alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.
- ii) The goods and services which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier's receipt of the notice of termination shall be accepted by the Purchaser/Consignee following the contract terms, conditions and prices. For the remaining goods and services, the Purchaser/Consignee may decide:
 - To get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or
 - To cancel the remaining portion of the goods and services and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the goods and services.

22. Disputes and Arbitration: -

All disputes or differences arising during the execution of the contract shall be resolved by the mutual discussion failing which the matter will be referred to an Arbitrator who will be appointed by the Director, JIPMER Puducherry for Arbitration for settlement of disputes in accordance with Arbitration and Conciliation Act 1996 or its subsequent amendment, whose decision shall be binding on the contracting parties.

23. Performance Security Deposit:-

The successful bidder would submit a performance security deposit for 3% of the estimated value of contract for the first year to be paid through SBI COLLECT link (<http://jipmer.edu.in> -> Online payments -> tender fee) found in the JIPMER website (<http://jipmer.edu.in>) or as bank guarantee from scheduled bank as per format given in **Annexure-VI** only. No other form of payment is acceptable. This will be returned without interest and after deducting any outstanding dues from the supplier, within 2 months of the satisfactory completion of the contract subject to successful fulfillment of terms and conditions i.e., on receipt of requisite No dues certificate from the concerned Departments /authorities. Security Deposit is liable to be forfeited if the bidder withdraws or impairs or derogates the bid in any respect. In case, the

performance security submitted as bank guarantee, the same should be valid for a period of at least 2 months beyond the end of contract period.

24. Subcontract:

- i) Tenderer shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency/ies without prior written consent of the Director, JIPMER Puducherry. If it is found that the firm has given sub- contract to another Agency, the contract shall stand cancelled and the performance security deposit of such tenderer shall be forfeited by JIPMER Puducherry.
- ii) The JIPMER Puducherry shall not be responsible for any financial loss or other damage or injury to any item or person deployed/supplied by the Supplier Agency in the course of their performing the duties to this office in connection with purchase order/supply order for supplying/installation/ commissioning of ordered Equipment/ Stores/ Goods/ Items at JIPMER Puducherry.

25. Law Governing the Contract and Jurisdiction.

The contract shall be governed under Indian laws and instructions thereon from the government of India. The Court of Puducherry/ Chennai shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

26. The Director, JIPMER Puducherry, India has the full and exclusive right to accept or reject, increase or decrease order quantity, any or all the e-tenders without assigning any reasons thereof and also to cancel the supply at any time without assigning any reason.

Seal and Signature of Bidder

SECTION -V

Unpriced Financial Bid

**This document must be filled by the bidder WITHOUT MENTIONING ANY PRICE
The price must be uploaded online ONLY using the BOQ template downloaded from e-tendering portal**

Name of the e-tender: Nephelometer on Reagent Rental Basis at JIPMER, Puducherry.

** Price calculation per test to be submitted for the approximate annual test requirement provided to enable cost comparison for tender. Any other hidden cost involved in the test should also be factored in cost calculation and mentioned explicitly.

Make of the equipment					
Model of the equipment					
S No	Name of Item	Annual work load (Approximately)	Basic rate per reportable test inclusive of GST (Including Cleaner, Washer, Diluent, Slides, Stains, Coverslip, barcode, Controls, Calibrator, QCs, Tips AND any other required consumables) In Rs	HSN Code	Total annual estimate cost inclusive of GST In Rs
(A)	(B)	(C)	(D)	(E)	(F)
1	Rheumatoid Factor	2400			
2	High sensitive C reactive protein	6000			
3	Serum Complement C3	2400			
4	Serum Complement C4	2400			
5	C1 inhibitor (C1INH)	60			
6	Immunoglobulin G	600			
7	Immunoglobulin A	600			
8	Immunoglobulin M	600			
9	Immunoglobulin E	600			
10	Serum Ferritin	60			
11	Immunoglobulin G4	60			
12	Serum Fibrinogen	60			

1. I/We have gone through the Terms and Conditions as stipulated in the e-tender enquiry document and confirm to accept and abide by the same.
2. No other charges would be payable by the Institute.
3. That I/We shall supply the items of requisite quality.
4. That I/We undertake that the information given in this e-tender are true and correct in all respects.

Signature of the bidder with seal.

Date:

Place:

SECTION-VI
CHECKLIST

Technical Bid (Eligibility Criteria): The following Mandatory documents to be uploaded along with the 'Technical bid' in the following format:

Sl. no.	Details / Particulars	Submitted (Yes/No)	Page No
1.	Tender form as per Annexure-VII		
2.	Undertaking for Compliance of All e-tender Terms and Conditions mentioned in this e-tender Document (Annexure-I).		
3.	Name, Address and designation of the authorized person for signing the bid documents. (Authorisation should be made in Letter head of the Organization)		
4.	Name, Address, Phone and Fax No. of Service Centre at Puducherry or nearby, If any.		
5.	PAN No. (Self-attested copy of PAN Card)		
6.	Self-copy of GST Certificate showing clearly GST no. of the firm		
7.	Annual Turn Over for last Three Financial Years of the firm (Duly signed by CA) firm.		
8.	Income Tax return for the last Three financial years of the firm		
9.	Earnest money Deposit (EMD) of Rs.1,02,000/- (Rupees one lakh two thousand only) payment receipt duly self-attested and rubber stamped or alternatively, copy of documentary evidence for claiming exemption from payment of earnest money duly self-attested and rubber stamped.		
10.	Tender fee of Rs.590/- (Rupees Five hundred and ninety only) payment receipt duly self-attested and rubber stamped.		
11.	Firms registered with NSIC (for manufacture of Medical Equipment/ Instrument/Apparatus) are exempted from submission of EMD.		
12.	Whether the firm is a registered firm under Micro and Small Enterprises, SSI or NSIC for manufacture of the goods offered (attached copy of certificate). Micro and Small Enterprise bidders are to mention UAM (Udyog Aadhar Memorandum) number issued by MSME.		
13.	Notarised affidavit on Indian Non-Judicial Stamp Paper of Criminal Liability Undertaking on Rs.10/- as per (Annexure –II)		
14.	The name of equipment being offered with specification and makes/brands, indigenous or imported with name of manufacturer and address must be uploaded.		
15.	Technical Literature/ Catalogues and documents those are technically relevant and supportive to the bid. Copies of original product catalogues/ data sheet must be uploaded for all quoted items.		

16.	Manufacturers' Authorisation form as per (Annexure - III) with an undertaking by manufacturer of equipment for servicing the equipment and supply of spare parts and Labour whenever required at least for 3 (Three) years / the Contract period.		
17.	Whether the items quoted is as per specification, if not the statement of deviation (Parameter wise) from the e-tender technical specification must be enclosed. - (Annexure-IV)		
18.	List of Major Customer may be given on a separate sheet and proof of previous satisfactory supply, if any (Annexure -V)		
19.	Self-Attested copies of quality certificates i.e. US FDA /CE/ BIS Certificate issued by competent authority, if applicable.		
20.	A PDF file containing list of consumables as mentioned in the Section-III: Technical specification, General condition, Clause No.15.		
21.	Have you previously supplied these items to any government /reputed private organization? If yes, attach the relevant poof.		
22.	The Procurement of goods and services under this e-tender will be regulated as per the applicable provision of Public Procurement (Preference to Make in India), order 2017 of MoC and I (DIPP), Govt. Of India, therefore bidders who are claiming to be regulated under the said order are to submit documentary evidence in support of their claim.		
23.	GFR-144 (xi) compliance certificate as per Annexure-VIII		
24.	Bank Detail: 1. Beneficiary Name: 2. Bank Name: 3. Account No: 4. IFSC Code: 5. Branch Address:		
25.	The rates are quoted in Indian Rupees in figures as well as in words only.		
26.	All quoted rates are inclusive of freight charges, packing charges, forwarding and insurance Charges, Transportation up to JIPMER, Puducherry, percentage of GST etc.		
27.	The Rates are quoted in the given format as per " Section-V "		
28.	CPRT Justification (PDF file)		
29.	Any other information, if necessary		

Signature of the bidder with seal.

Date:

Place:

SECTION-VII
Annexure-I to VIII

S/N	Particulars	Annexure Ref.	Refer Page
1	Undertaking for Compliance of all e-tender Terms and Conditions mentioned in this e-tender Document	Annexure- I	34
2	Criminal Liability Undertaking	Annexure- II	36
3	Manufacturers Authorisation Form	Annexure- III	37
4	Deviation Statement Form	Annexure- IV	38
5	Performance Statement Form	Annexure- V	39
6	Bank guarantee form for performance security	Annexure- VI	40
7	Tender form	Annexure- VII	41
8	GFR-144(xi) compliance certificate	Annexure- VIII	42

Officer in Charge, Purchase
JIPMER, Puducherry

Annexure-I
UNDERTAKING
(To be submitted on Bidder's letterhead)
FOR COMPLIANCE OF ALL TERMS and CONDITIONS MENTIONED
IN THE E-TENDER DOCUMENT

To
The Director,
JIPMER Puducherry,

Sir/Madam,

1. The undersigned certify that I/we have gone through the entire e-tender documents including terms and conditions mentioned in the e-tender document for the following e-tender
 - Name of the Item for which e-tender submitted:
 - E-tender No. and Date:
 - Closing date of e-tender:and undertake to comply with them. I have no objection for any of the content of the e-tender document and I undertake not to submit any complaint/ representation against the e-tender document after submission date and time of the e-tender. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of e-tender.
2. I/We undersigned hereby bind myself/ourselves to JAWAHARLAL INSTITUTE OF POSTGRADUATE MEDICAL EDUCATION AND RESEARCH, PUDUCHERRY, - 605006 (JIPMER, Puducherry) to supply the approved awarded Equipment/Instruments/Apparatus/items to JIPMER Puducherry.
3. The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Director, JIPMER Puducherry, India (herein after called the said officer) as regard to the quality and kind of article shall be final and binding on me/us.
4. I/We undertake to arrange for a demonstration of the Equipment, if required. Failure to arrange for a demonstration on the given date may lead to cancellation of our bid. Cost of such demonstration shall be borne by me/us.
5. Performance security deposit of 3% of the value of the contract for the first year shall be deposited by me in favour of Jawaharlal Institute of Postgraduate Medical Education and Research, Puducherry on award of the contract and shall remain in the custody of the Director, JIPMER Puducherry till the validity of the contract plus two months (i.e. for 38 months).
6. If it is deemed necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time as per e-tender conditions to prevent inconvenience.
7. I/We hereby undertake to supply the items during the validity of e-tender as per directions given in supply order within stipulated period positively.
8. If I/We fail to supply the stores in stipulated period necessary action can be taken by the Director, JIPMER Puducherry, India as per e-tender conditions. The Director, JIPMER Puducherry, in addition, has full power to compound or forfeit the Earnest Money Deposit/performance security deposit.
9. I/We declare that no legal/financial irregularities are pending against the proprietor Partner/Director of the e-tendering firm or manufacturer.
10. I/We undertake that if the rates of any items are lowered due to any reason, I will charge the lower rates.

11. I/We undertake that the items supplied are as per Make/Model/Catalogue/technical literature description.
12. I/We undertake to supply the all Literature (Logbook/ Maintenance Record/ Troubleshooting/ Operation Manuals etc.) supplied with each Equipment by Principal Manufacturer in Original to JIPMER Puducherry.
13. 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. Hospitals/Medical Institutions/PSUs. I/we also offer to supply the Reagents and Chemicals at the prices and rates not exceeding those mentioned in the Financial Bid.
14. I/we have necessary infrastructure for the maintenance of the equipment and will provide all accessories/spares as and when required during warranty period.
15. I/we undertake to get the Equipment repaired within the time as stipulated in e-tender conditions upon receiving of the complaint from the JIPMER failing which a penalty at the rate mentioned as per e-tender conditions from pending bill/Bank Guarantee before releasing the same to us after 62 (Sixty Two) months.
16. I pledge and solemnly affirm that the information submitted in e-tender documents is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity of e-tender period The Director, Jawaharlal Institute of Postgraduate Medical Education and Research, Puducherry (India) will have full authority to take appropriate action as he/she may deem fit.

Place

Date.....

**Signature of Bidder
(Name of Bidder)
With seal of firm**

ANNEXURE – II
CRIMINAL LIABILITY UNDERTAKING

(To be executed on Rs.10/-Non-judicial Stamp Paper duly attested by Public Notary)

Name of the e-tender: The Nephelometry on Reagent Rental Basis at JIPMER,
Puducherry.

I..... S/o.....
Resident of

.....do solemnly
pledge and affirm that,

- a. I am the Proprietor/Partner/Director /authorised signatory of M/s.
.....
- b. No police case and/or case by CBI/FEMA/Income Tax/ sales Tax Authorities are pending against the Proprietor / Partner /Director of the firm/ company (Agency) and also against the firm/ company. (Indicate any convictions if any against the above persons or Firm/ Company.)
- c. The Proprietor / Partner /Director of the firm/ company (Agency) and also the firm/ company has never been blacklisted by any Government authority/ organisation.
- d. I/We have not quoted the price higher than previously supplied to any Government Institute / Organisation / reputed Private Organisation in the last one year.

Name and Signature Seal of the participating Bidder Company
Affirmation/Verification

Annexure-III

Manufacturers' Authorisation Form

(The Bidder shall require the manufacturer to fill in this form in accordance with the instructions indicated. This letter of authorisation should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.)

Date of Bid Submission: ***Insert date (as day, month and year)***

E-tender No. : ***(Insert number from Invitation for Bids.)***

To. :

The Director,

Jawaharlal Institute of Postgraduate Medical Education and Research,

Puducherry-605006

WHEREAS

We (**Insert Complete name of Manufacturer**), Who are official Manufacturers in (***Insert type of goods manufactured***), having factories at (***insert full address of Manufacturer's Factories***), do hereby authorise (**Insert Complete name of Bidder**) to Submit a bid the purpose of which is to provide the following Goods, manufactured by us (**insert name and or brief description of the Goods**), and to subsequently negotiate and sign the contract.

We accept the warranty / Guarantee condition mentioned in the e-tender documents of JIPMER, Puducherry.

Signed: (**insert signature of authorised representative of the manufacturer**)

Name: (**insert complete name of authorised representative of the manufacturer**)

Duly authorised to sign this authorisation on behalf on: (**insert complete name of Manufacturer**)

Date on _____ day of _____, _____
(**insert date of signing**)

Annexure – V

Performance Statement Form

Name of the Firm

Sl No.	Order placed by (Full address of Purchaser)	Order No. and date	Value of order	Have the items been Supplied satisfactorily (Yes/No)

Place :

Date :

Note : Documents to be attached.

**Signature and seal of the
manufacturer / bidder**

.....

Annexure-VI

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

To
The Director,
JIPMER,
Dhanvantari Nagar, Puducherry-605006

WHEREAS _____ (Name and address of the supplier) (Hereinafter called “the supplier”) has undertaken, in pursuance of contract no _____ dated _____ to supply (description of goods and services) (herein after called “the contract”).

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognised by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid till such time to cover two months beyond the warranty period from the date of Notification of Award i.e. up to _____ (indicate date).

..... (Signature with date of the authorised officer of the Bank)

..... Name and designation of the

officer..... Seal, name and address of the Bank and

address of the Branch

Annexure: VII
Tender Form (On Firms' Letter Head)

To,
The Director
JIPMER, Puducherry 605006

Date _____

Ref. Your TE document No. _____ dated _____

We, the undersigned have examined the above mentioned TE document, including amendment/corrigendum No. ____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver _____ (Description of goods and services) in conformity with your above referred document **for the sum as shown in the price schedules attached herewith and made part of this tender**. If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 5, read with modification, if any, in Section - V – “Special Conditions of Contract”, for due performance of the contract.

We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and we certify that this bidder is not from such a country/ from such a country and has been registered with the Competent Authority and a copy of the valid registration by the Competent Authority is attached as evidence of the same (Strike out what is not applicable). In case there are Turnkey works to be carried out this bidder will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. We hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.

We agree to keep our tender valid for acceptance as required in the GIT clause 23, read with modification, if any in Section - III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities in the last 7 years.

We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum if any.

(Signature with date) (Name and designation)
Duly authorized to sign tender for and on behalf of

Annexure-VIII
GFR-144 (xi) compliance certificate
(To printed on the Firm's letterhead)

Tender No:

GFR-144(xi) compliance certificate (as per order F.No. 6/18/2019-PPD, Ministry of Finance, GOI)

I have read the clauses regarding restrictions under GFR144(xi) on procurement from a bidder of a country which shares a land border with India. I certify that _____, the vendor

- is not such a country
 - is from a country and has been registered with a competent authority (attached evidence of valid registration).
- (Select one of the above and strike off the other)

I hereby certify that we fulfill all requirements in this regard and is eligible to be considered for the procurement on CPP portal.

Thanking you.

Authorized Signatory

SECTION-VIII

Appendix A

Self-certification format for claiming purchase preference under the “Public Procurement preference to Make in India” order

As per the order issued by

(i) Department of Industrial Policy and Promotion (DIPP) vide No. P-45021/2/2017-BE-II dated 15.06.2017 and revised on 28.05.2018; and

(ii) Department of Pharmaceuticals vide No. F- 31026/36/2016-MD dated 18.05.2018 and the subsequent orders thereof; The purchaser reserves the right to give preference to the local supplier.

A local supplier (definition of ‘local supplier’ is given in clause 2 of the aforesaid order of DIPP) has to submit the following along with their e-tender(s) failing which their bid will be evaluated without considering such preference mentioned in the DIPP order dated 15.06.2017:

a. The local supplier at the time of e-tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made in the format in Annexure A.

“Certified that the following items quoted has more than 50% of value addition in India at the location(s) mentioned against each and is eligible for purchase preference as per the Govt. of India “Public Procurement preference to Make in India” order Dt.15.06.2017.

Sl. No	Name of the item	Details of the location(s) at which the local value addition was made.

Authorized Signature:
Name:
Designation:

b. In cases of procurement for a value in excess of Rs. 10 Crore. the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

The DIPP has notified a Public Procurement (Preference to Make in India) Order, 2017 vide Order no P-45021/2/2017-B.E-II dated 15th June 2017 and revised it on 28.05.2018. The procurement policy for Micro and Small Enterprises 2012 has been notified under MSMED Act, 2006 and its Amendment dated 09.11.2018. The orders mandate that purchase preference shall be given to local suppliers and MSEs in all procurement undertaken by procuring

entities. General principles as per above orders and criteria fixed by MoHFW shall be followed for various scenarios for award of contract. Accordingly, the criteria of award of contract will be as under:

a) In procurement of goods where there is sufficient local capacity and local competition and where the estimated value of procurement is Rs.50 lakh or less, only local suppliers shall be eligible.

b) If the estimated value of procurement of goods is more than Rs.50 lakh and which are divisible in nature, the following procedure would apply:

I. In case L1 firm is a local supplier:

i) The L1 bidder will be awarded full quantity or 80% quantity in case MSEs quotes are within margin of price preference and also accepts L-1 prices.

ii) MSME bidders falling under the margin of purchase preference would be awarded up to 25% of the E-tendered quantity subject to matching the L-1 rate.

II. In case L1 firm is not a local supplier:

i) 50% of the E-tender quantity shall be awarded to L1 bidder. Thereafter, the lowest bidder among the local suppliers, will be awarded remaining 50% quantity to the local supplier's quoted prices falling within margin of price preference and match the L1 price. In case such lowest eligible local supplier fail to match the L-1 price or accept less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L-1 price for remaining quantity and so on, and contract shall be awarded accordingly.

ii) The MSME bidders falling under Purchase Preference would be awarded 25% of the e-tendered quantity subject to matching the L-1 price.

(c) If the estimated value of procurement of goods is more than Rs.50 lakh and which are not divisible, the following procedure would apply:

i). among all qualified bids, the lowest bid will be termed as L-1. If L-1 is from a local supplier, the contract will be awarded to L-1.

ii). If L-1 is not from local supplier, the lowest bidder among the local suppliers, will be invited to match the L-1 price subject to local supplier's quoted prices falling within the margin of purchase preference, and the contract shall be awarded to such local supplier subject to matching the L-1 price.

iii). In case such lowest eligible local supplier fails to match the L-1 price, the local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L-1 price and so on and contract shall be awarded accordingly. In case none of the local suppliers within the margin of purchase preference matches the L-1 price then the contract may be awarded to L-1 bidder.

35.5 Minimum Local Content: A supplier shall be considered as local supplier provided the minimum local content of the offered item is 50%.

35.6 Margin of Purchase Preference: The margin of purchase preference shall be 20%.

35.6 Manufacture under license/technology collaboration agreements with phased indigenization are exempted from meeting the stipulated local content if the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement/transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phasing of increase in local content

35.7 Verification of local content

a. The local supplier at the time of e-tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.

- b. In cases of procurement for a value in excess of Rs. 10 Crore, the local supplier shall require to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
- c. Decisions on complaints relating to implementation of this Order shall be taken by the competent authority which is empowered to look into procurement-related complaints relating the procuring entity.
- d. A constituted committee with internal and external experts will examine for independent verification of self-declarations and auditor's/accountant's certificates on random basis and in the case of complaints.
- e. A fees of Rs.10000/- in the form of demand draft favouring The Director, JIPMER, payable at Puducherry, is required to be deposited with complaints for verification of local content.
- f. False declarations will be breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.
- g. A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

**Officer in Charge
Purchase Section
JIPMER Puducherry**