Tender Document

ITEM RATE TENDER

Tender No.: 274/Tender/Registrar/2021
Dated: 03.02.2021

E-Tender (2nd call)
for
Supply of
High Speed Refrigerated Centrifuge Machine

Item No. :36

Nanaji Deshmukh Veterinary Science University
Jabalpur - 482 004 (M.P.)

Nanaji Deshmukh Veterinary Science University
Jabalpur - 482 004 (M.P.)

Tender No.: 274/Tender/Registrar/2021 **Dated: 03.02.2021**

E-TENDER NOTICE

For Supply of VGO- High Speed Refrigerated Centrifuge Machine
Item No.: 36

Nanaji Deshmukh Veterinary Science University, Jabalpur (NDVSU) invited e-Tender for Supply of **High Speed Refrigerated Centrifuge Machine** as per following schedule.

1. Purchase of on-line tender from 06.02.2021 01.03.2021 up to 6:55 pm.
2. Pre-Bid meeting on 12.02.2021 at 11:00 am.
3. Inclusion of changes in technical specification after Pre-Bid Meeting (if required) on 13.02.2021 at 11:00 am.
4. Bid Submission on-line: up to 01.03.2021 6:55 pm.
5. Submission of Technical and Physical bid to the Office: 08.03.2021 upto 04:30 pm.
6. Opening of Technical and Physical Bid: 09.03.2021 at 03:00 pm.
7. Opening of Financial bid will be announced after approval of Technical bid and Physical Bid.

   For details, please visit https://mptenders.gov.in or www.ndvsu.org.

Item No.	Name of Equipment	Specifications /Scope of work	F.O.R	Tender fees (on-line submission)	EMD (on-line submission)
36	**High Speed Refrigerated Centrifuge Machine**	As per annexure-II	Jabalpur	Rs. 1,600/-	8000.00

Please read and follow the instructions carefully to avoid the rejection of the tender. You are also requested to send your representatives, duly authorized in writing, to participate in Pre-Bid meeting and during Technical Evaluation.

Registrar
Nanaji Deshmukh Veterinary Science University, Jabalpur

IMPORTANT:

For any technical related queries please call at 24 x 7 Help Desk Number

0120-4001 002 0120-4200 462 0120-4001 005 0120-6277 787

International Bidders are requested to prefix 91 as country code

On-line tenders can be uploaded on

https://mptenders.gov.in/nicgep/app

Mail id: eproc_helpdesk@mpsdc.gov.in

Support timings: Monday to Saturday from 10:00 AM to 5:00 PM

MPSEDC Helpline Numbers: 08517936082, 07566660425, 08989685065

Any updation/ Modification/further call, if required and any other changes in respect of above tender will only be available on https://mptenders.gov.in/nicgep/app and www.ndvsu.org

Please visit www.ndvsu.org for regular updates and corrigendum as they will not published in news paper

E-Mail Support: For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority

Technical - support-eproc@nic.in

Policy Related - cppp-doe@nic.in

Please visit https://mptenders.gov.in/nicgep/app and www.ndvsu.org for regular updates and corrigendum as they will not published in news paper. Bidders are advised to visit the above websites at least 3 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.

Registration Process:

For participating in the above e-tender, the bidders shall have to get themselves registered with **https://mptenders.gov.in/nicgep/app** and get user ID & password. Class 3 Digital Signature certificate (DSC) is mandatory to participate in the e-tendering process. For any clarification/difficulty regarding e-tendering Process flow, please contact NIC Helpline Numbers: 0120-4001002, 0120-4200462, 0120-4001005, 0120-6277787.

a. Interested bidders can purchase the tender documents online from website: **https://mptenders.gov.in/nicgep/app.** Bidders have to pay the Processing fee as mentioned on website by online mode only.
b. Earnest Money shall be paid by online mode.
c. All the payments (Tender Document, Processing Fee and EMD) should be made online failing which the tender will be rejected.
d. Bidders/tenderers can access tender documents on the website mentioned above, fill them and submit the completed tender document into Electronic Tender on the website itself. Bidders shall have to upload scanned copies of all the paper, i.e. ***Earnest Money Deposit, Processing Fee and certificates*** as required in terms and conditions.
e. Corrigendum/Addendum/Corrections, if any will only be posted in the website **https://mptenders.gov.in/nicgep/app and www.ndvsu.org**. No press notice will be issued separately.

Nanaji Deshmukh Veterinary Science University, Adhartal, Jabalpur – 482 004 (M.P.)

Tender No.: 274/Tender/Registrar/2021 **Dated: 03.02.2021**

E-Tender for Supply of High Speed Refrigerated Centrifuge Machine

Item No. :36

Details of Manufacturer/ Bidder:

1.	**Name & full address of the Manufacturer / Tenderer**	**:**	
2.	**a) Telephone/ Mobile No.** **b) Fax No.** **c) E-mail**	**:** **:** **:**	
3.	**Location of the manufacturing factory**	**:**	
4.	**Name & full address of the Bidder** **a) Telephone/ Mobile No.** **b) Fax No.** **c) E-mail**	**:** **:** **:** **:**	
5.	**PAN No.**	**:**	
6.	**GSTIN No.**	**:**	
7.	**Bank Account Details** **Bank Name** **Bank Branch** **Account Number** **IFSC**	 **:** **:** **:** **:**	

Seal and Sign of Tenderer

Nanaji Deshmukh Veterinary Science University, Adhartal, Jabalpur – 482 004 (M.P.)

Tender No.: 274/Tender/Registrar/2021 **Dated: 03.02.2021**

E-Tender for Supply of VGO- High Speed Refrigerated Centrifuge Machine

Item No. :36

IMPORTANT DATES

Sl. No.	Administrative Block NDVSU, Adhartal, Jabalpur	Bidder's Stage	Start		Expiry		Envelopes
			Date	Time	Date	Time	
1.	--	Purchase of Tender – Online	**06.02.2021**	**11:00 am**	**01.03.2021**	**6:55 pm**	--
2.	--	Pre Bid Meeting	**12.02.2021**	**11:00 am**	--	--	--
3.	--	Inclusion of changes in technical specification after Pre Bid Meeting (if required)	**13.02.2021**	**11:00 am**	--	--	--
4.	--	Bid Submission – Online	--	--	**01.03.2021**	**6:55 pm**	--
5.	**Mandatory Submission (Envelop A) to Office of the Registrar, NDVSU, Jabalpur**	--	--	--	**08.03.2021**	**04:30 pm**	--
6.	**Technical Bid Open (Envelope-A)**	--	--	--	**09.03.2021**	**03:00 pm**	A
7.	**Financial Bid Open (Envelope-B)**	Announced later	--	--	--	--	B

Nanaji Deshmukh Veterinary Science University, Adhartal, Jabalpur – 482 004 (M.P.)

Tender No.: 274/Tender/Registrar/2021 **Dated: 03.02.2021**

Procedure for On-line Submission of Tender Document

DEPOSITING THE BIDS:

The bids will be submitted through on-line mode of https://mptenders.gov.in/nicgep/app. However, certain documents would be required to be submitted physically to our office. Details are as follows:-

(A) On-line Submission on website https://mptenders.gov.in/nicgep/app:

STEP – I

Uploading of scanned copy in pdf format (each document should be sealed and signed on each page):

1. Covering letter of the participating firm.
2. Certificate for acceptance of terms and conditions of tender on firm's letter head in prescribed proforma.
3. Check list properly filled-in in prescribed proforma (*Annexure-I*).
4. Original Equipment Manufacturer (OEM) certificate or Authorized Dealership Certificate as applicable directly from manufacturer in prescribed proforma**. Third party authorization will not be accepted.**
5. Detailed technical write-up in original highlighting the Model Name / Number, features of the equipment offered and/or Technical literature/manuals**.**
6. Company profile.
7. Compliance/Non-compliance Certificate in prescribed proforma.
8. Client list/ List of users - List of Institutes / Organizations where same supply/work has been executed. Copy of the work order & completion certificate duly signed by the competent authority of the institute to be enclosed with contact numbers of users.
9. Income tax return of last 3 years.
10. Sales turnover of last 3 years with supporting CA certified documents.
11. Duly signed photocopy of PAN card
12. Duly signed photocopy of GSTIN document
13. Firms/Business Registration documents/Copy of valid Registration Certificate under State/Central/ Commercial Sales Act.
14. Receipt of EMD generated on-line or exemption proof, if exemption requested.
15. Receipt of Tender Document Cost generated on-line.
16. Manufacturing firm's valid ISO/CE Certificate with period validity.
17. Undertaking letter from tenderer for never being blacklisted by any Organizations in prescribed proforma.
18. Three-years warranty of the equipment from manufacturer on manufacturer's letter head in prescribed proforma.
19. Any other item(s) as specified in terms & conditions.

STEP – II

Financial Bid to be submitted on-line at https://mptenders.gov.in/nicgep/app

Commercial/ Price bid packet (on-line)

(B) Submission of Mandatory Documents at Office address:

STEP–III: Mandatory Document to be submitted by registered post/courier/personally at Office address at NDVSU, Jabalpur.

The documents listed above in **STEP-I** (all original documents - sealed and signed on each

page) to be submitted (hard copy) in the **Technical Bid Envelope – "A" (separate for each item)** at the address given below before last date as mentioned in bid as given below.

1. Covering letter of the participating firm.
2. Certificate for acceptance of terms and conditions of tender on firm's letter head in prescribed proforma.
3. Check list properly filled-in in prescribed proforma (*Annexure-I*).
4. Original Equipment Manufacturer (OEM) certificate or Authorized Dealership Certificate as applicable directly from manufacturer in prescribed proforma**. Third party authorization will not be accepted.**
5. Detailed technical write-up in original highlighting the Model Name / Number, features of the equipment offered and/or Technical literature/manuals**.**
6. Company profile.
7. Compliance/Non-compliance Certificate in prescribed proforma.
8. Client list/ List of users - List of Institutes / Organizations where same supply/work has been executed. Copy of the work order & completion certificate duly signed by the competent authority of the institute to be enclosed with contact numbers of users.
9. Income tax return of last 3 years.
10. Sales turnover of last 3 years with supporting CA certified documents.
11. Duly signed photocopy of PAN card
12. Duly signed photocopy of GSTIN document
13. Firms/Business Registration documents/Copy of valid Registration Certificate under State/Central/ Commercial Sales Act.
14. Receipt of EMD generated on-line or exemption proof, if exemption requested.
15. Receipt of Tender Document Cost generated on-line.
16. Manufacturing firm's valid ISO/CE Certificate with period validity.
17. Undertaking letter from tenderer for never being blacklisted by any Organizations in prescribed proforma.
18. Three-years warranty of the equipment from manufacturer on manufacturer's letter head in prescribed proforma.
19. Any other item(s) as specified in terms & conditions.

Technical Bid envelope-A of all items separately will be opened before a committee constituted for the purpose. After verification, scrutiny and due recommendation of the committee, the financial bid of the eligible tenderer who have offered their rates in the price bid shall be opened on-line.

Physical submission of documents to following address:

The Registrar
Nanaji Deshmukh Veterinary Science University
Adhartal, Jabalpur-482004(M.P.), India
Phone/Fax: 0761-2681183
E-mail: registrarndvsujbp@gmail.com

NOTE :

(i) Tenderers are requested not to submit financial bid in any envelop. The price bid will be opened only after due satisfaction of technical bid on-line.

(ii) Tax extra if any must be shown separately in the specified column of financial bid.

Nanaji Deshmukh Veterinary Science University,
Adhartal, Jabalpur – 482 004 (M.P.)

Tender No.: 274/Tender/Registrar/2021 **Dated: 03.02.2021**

E-Tender for Supply of High Speed Refrigerated Centrifuge Machine

Item No. :36

Terms and Conditions:

1. Participation Requirement:

a. Only the **Manufacturers or their Authorized Dealers** need to submit their tenders. The authorized dealers should furnish a certificate from the manufacturer for their **valid period** dealership. Third party authorization will not be accepted. Submit the **OEM Certificate** or **Manufacturer's Authorization Form** (MAF – if not OEM) in prescribed proforma.

b. No person or firm shall submit more than one Tender for the same item. No offer should have more than one model quoted. The bids can be submitted only as single party and consortium of bidders shall not be entertained.

2. Tender Purchase & Submission:

a. Tender can be **purchased and submitted on-line** from e-procurement portal https://mptenders.gov.in/nicgep/app.

b. **Mandatory Submission (Envelope A)** containing all original documents as required for technical bid as mentioned in the tender document, must be submitted in sealed cover to the **Registrar, Nanaji Deshmukh Veterinary Science University, Adhartal, Jabalpur-482004** so as to reach on or before scheduled date and time.

c. Belated tender due to postal delay or any other reasons will be rejected.

d. **Technical Bids [Mandatory Submission (Envelope A)]** will be opened on **scheduled date and time** in the office of undersigned in presence of authorized representative of tenderer.

e. The tender for each item should be sent separately. The duly sealed envelope should super scribed **TENDER FOR THE ITEM No.....(NAME OF THE EQUIPMENT) DUE on……..**

f. **Bidders are advised to visit NIC website https://mptenders.gov.in/nicgep/app at least 3 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.**

g. **Amendment to the Bid Document:** At any time, prior to the last time and date for receipt of bids, NDVSU, may, for any reason, whether at its own initiative, modify the Bid Document by an amendment. The amendment will be notified in the e-Procurement website, which will be binding on all bidders. In order to provide Bidders reasonable time in which to take the amendment into account in preparing their bids, NDVSU may, at its discretion, extend the last date for the receipt of Bids.

3. Tender Document Cost / Tender Fee:

Tender Fees to be submitted on online portal. None shall be exempted from the remittance of Tender Document Cost / Tender Fee. Receipt generated on-line should be submitted with mandatory document.

4. Earnest Money Deposit (EMD):

a. EMD of required amount as specified in the tender document for each item to be submitted on-line on portal. Receipt generated on-line should be submitted with mandatory document.

b. **Exemption terms:** EMD can be exempted only for those bidders who are registered with the SSIC, National Small Industries Corporation (NSIC), MSEs or firms registered under DGS&D for **the items quoted**. The firm

should submit in support the valid Permanent Enlistment Certificate of SSIC, NSIC or valid DGS&D Rate Contract copy for the quoted item only.

5. Security Deposit:

a. For bidders who have submitted EMD on-line

On approval of the tender, in addition to EMD, of the quoted cost summing up to **total 5% of quoted** of the equipment as **Security Deposit** should be deposited in the form of **Demand Draft only** from any nationalized bank/scheduled bank payable to **"Nanaji Deshmukh Pashu Chikitsa Vigyan Vishwa Vidyalaya, Assistant Registrar (General), Jabalpur."** Security deposit will be returned after successful completion of the warranty.

b. For bidders who have submitted EMD documents for exemption

5% of quoted price of the equipment as **Security Deposit** in the form of **Demand Draft only** from any nationalized bank/scheduled bank payable to **"Nanaji Deshmukh Pashu Chikitsa Vigyan Vishwa Vidyalaya, Assistant Registrar (General), Jabalpur."** Security deposit will be returned after successful completion of the warranty.

6. Warranty:

a. The manufacturer should furnish a legally enforceable valid authorization in manufacturer's letter head in prescribed proforma.

b. The tenderer must provide **Three-years warranty** of the equipment from manufacturer along with guarantee / warranty on manufacturer's letter head with serial numbers of goods/products supplied for back to back warranty support as per terms and conditions for satisfactory functioning of the equipment/ system in prescribed proforma. The warranty should cover all accessories and local supplied items also. The warranty of all quoted items shall start from the date of installation.

c. The breakdown period should not exceed more than 10 days in any case.

d. Supplier should provide the list of items which are covered under consumables. The items not listed in the consumables would be considered as spare parts for the purpose of warranty obligation including replacement/ repairs.

e. All the consumable and non consumable should be made available up to **seven years** after warranty period.

f. Latest and upgraded version of licensed software developed during warranty period should be provided. Details of licenses offered for software if any should be provided. All ongoing software upgrades for all major and minor releases should be provided during the warranty period.

g. Bidder should ensure that there is a back-to-back agreement with OEM to meet hardware and software warranty terms.

7. Client List / List of Users:

List of institutes / organizations, where the **same quoted item has supplied** should be given. Copy of the work order & completion certificate duly signed by the competent authority of the institute should be enclosed. The detailed list mentioning the user name, department name, date/year of supply, installation, satisfactory working certificate from user and contact number including e-mail should be supplied with tender.

8. Payment Terms:

The payment will be made in Indian Rupees (INR) through inland LC /RTGS / NEFT for the equipment after satisfactory supply, installation, demonstration and training of the item.

b. No advance payment will be made.

c. Taxes, Duties, Levies and other charges:

i. GST invoice should be produced.

ii. All applicable taxes, duties and levies shall be shown separately

iii. Charges towards freight, forwarding, transit insurance, installation & support shall be included in the

quoted price

iv. Loading and unloading of materials is the responsibility of the bidder and any charges in this regard to be borne by the bidder.

v. TDS as applicable will be deducted as per norms of IT Dept./Govt. and for which necessary certificate will be issued by NDVSU.

vi. The rates quoted by the bidder shall be firm. Any revision/change in the rate of Taxes, Duties, levies etc. or introduction of new taxes/duties/levies by government shall be considered on submission of valid documents.

9. Period of Validity:

The bid shall remain valid for a minimum period of **180 days** from the date of opening of the technical bid.

10. Submission of Technical Literature:

a. The technical brochure of the offer should be original and other relevant documents must be submitted with signature and seal of manufacturer / authorized dealer.

b. In the brochure, the technical specifications should be marked and highlighted along with the serial number of the required specifications.

c. Tenderer should put seal and sign on each page of submitted documents.

11. Financial Bid

a. The rates quoted should be for single complete unit with F.O.R. College of Veterinary Science, Jabalpur. The rates quoted should be inclusive of packing and forwarding charges/ loading/ unloading/ handling charges/ freight/ full risk coverage insurance, etc.

b. Custom duty and other levies, if any, should be shown separately and the total price of each item should be worked out incorporating the same.

c. Prices for the main item and accessories should be given separately. This is necessary to workout prices of a desired configuration.

d. All losses during transit will have to be borne by the tenderer.

12. Training:

a. Minimum One on-site and one off-site application training (at Advanced Training Centre with three persons) after successful installation as and when required during first year have to be imparted by company (~~mandatory~~/**non mandatory**).

b. From second year onward, one on-site and one off-site training per year (on demand) till the end of warranty period are to be imparted (~~mandatory~~/**non mandatory**).

c. Cost of training programmes, if any for on-site or off-site should be included in quoted price. Later on, no separate charges will be paid for the same by the department.

d. Installation and trial run should be carried out at the supplier's risk.

13. Submission of Important Documents:

a. Acceptance of Terms & Conditions:

On approval of the tender, the supplier should make a notarized agreement on non-judicial stamp paper

of Rs. 1000/- stating that the aforesaid "Terms and Conditions" are agreeable to the tenderer. This should be signed and stamped in the presence of two witnesses and purchaser.

b. **Never Blacklisted Notarized Document**

The supplier shall also undertake that the firm never being blacklisted/ banned /declared having delivered dissatisfactory performance by any government / semi- government authority in India for supply of materials / carrying out operations and maintenance work / application development. An undertaking by an authorized signatory of the company needs to be submitted in this regard as a preliminary under taking. This Affidavit should be submitted duly notarized on **Rs. 200/- non judicial stamp**.

c. Submit the Last 3 (three) year's income tax return.

d. Submit the Audited balance sheet along with Profit & Loss Account for last three financial years. Submit CA Certified Statement for the last three financial years on the Net worth.

e. Duly signed photocopy of PAN card

f. Duly signed photocopy of GSTIN

g. Firms/Business Registration documents/Copy of valid Registration Certificate under State/Central/ Commercial Sales Act.

14. Jurisdiction

The disputes, legal matters, court matters, if any shall be subject to Jabalpur (MP), India jurisdiction only.

15. Certification:

The manufacturing firm shall have presently valid necessary ISO/CE, WHO, GMP, CF Certificate.

16. General Terms & Conditions:

a. It is mandatory to provide all the relevant information in ***Annexure* I**.

b. Broad-based specifications of equipment/ items/ systems/ works etc. are given in ***Annexure* II**. The tenderer should also take note of the remarks, if any, given there in.

c. Compliance and/or Non-compliance Certificate should be submitted as per attached format.

d. Registrar, Nanaji Deshmukh Veterinary Science University, Jabalpur reserves the right to extend the opening date of tender.

e. Disputes arise, if any, will be resolved through process of arbitration. The Vice Chancellor, Nanaji Deshmukh Veterinary Science University, Jabalpur or his authorized representative shall be the sole arbitrator whose decision in the matter shall be final and binding to all parties.

f. Nanaji Deshmukh Veterinary Science University, Jabalpur reserves the right to accept or reject any or all offers in full or in part without assigning any reason (s) thereof depending upon the availability of fund.

g. Any revision in price/terms and conditions of the tender submitted after opening of the tenders shall not be accepted.

h. Firm must provide a compliance statement vis-à-vis specifications in a "tabular form" clearly stating the compliance. This statement must be signed, by the Tenderer with the company seal for its authenticity and acceptance that any incorrect or ambiguous information found will result in disqualification of the offer.

i. Any deviation, variation or non-compliance of the terms and conditions by the tenderer shall be considered as a breach of contract and Nanaji Deshmukh Veterinary Science University reserves the right to forfeit the amount of earnest money and/or security deposit in part or in full and take action as per legal arrangement.

j. Force Majeure:

NDVSU may consider relaxing the penalty and delivery requirements, as specified in this document, if and to the extent that, the delay in performance or other failure to perform its obligations under the contract is the result of an Force Majeure. Force Majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, storms etc.), acts of states / state agencies, the direct and indirect consequences of wars (declared or undeclared), hostilities, national emergencies, civil commotion and strikes at successful Bidder's premises or any other act beyond control of the bidder.

k.Arbitration:

All disputes/claims of any kind arising out of supply, implementation, commissioning, acceptance, warranty maintenance etc under this Contract, shall be referred by either party (NDVSU or the bidder) after issuance of 30 days' notice in writing to the other party clearly mentioning the nature of dispute to the Sole Arbitrator appointed by NDVSU. The arbitration proceedings shall be conducted in English and as per the provisions of Indian Arbitration and Conciliation Act. The decision of the Arbitrator shall be final and binding on both the parties.

Registrar
Nanaji Deshmukh Veterinary Science University,
Jabalpur

Annexure **I**

Nanaji Deshmukh Veterinary Science University, Adhartal, Jabalpur – 482 004 (M.P.)

Tender No.: 274/Tender/Registrar/2021 **Dated: 03.02.2021**

SUPPLEMENT/ CHECK-LIST TO BE PROVIDED WITH TECHNICAL BID

ITEM No. :36 **NAME: High Speed Refrigerated Centrifuge Machine**

Sl. No.	Information required	Yes/No	Page No. in the Tender	Provide Details
1.	Duly filled Tender Form along with the Technical Compliance statement(All the pages should be signed & initialed)			
2.	Make of main item			
3.	Model of main item			
4.	Name of manufacturer of Main Item			
8.	Country of origin of main item			
9.	Delivery Period (days)			
10.	Payment terms			
11.	Order to be placed on			
12.	Guarantee/Warranty			
13.	Installation Charges(if any)			
14.	Validity(atleast180days)			
15.	Delivery charges(if any)			
16.	Insurance charges(if any)			
17.	Training charges(if any)			
18.	FOR:			
19.	Certification of satisfactory working of the equipment			
20.	Company Certification (ISO / CE,etc.)			
21.	Whether manufacturer/ authorized dealer?(Attach certificate)			

Sl. No.	Information required	Yes/No	Page No. in the Tender	Provide Details
22.	Technical literature in original attached			
23.	Earnest money details			
24.	Situations of Authorized service centres/service personals etc.			
25.	Relevant documents such as ITCC, ST registration shop Act. Establishment certificate, factory registration etc.(Enlist)			
26.	GSTIN and PAN allotted (Attach copy)			
27.	Sign and seal on each page			
28.	List of Users-institutes/organizations, where same items installed/ supplied			
29.	Warranty: 3years on-site (on manufacturer letter Head)			
30.	Any other relevant information			

DECLARATION

The terms and conditions as mentioned in the tender are acceptable to us.

Seal and Signature of Tenderer

Annexure II

Nanaji Deshmukh Vetrinary Science University, Adhartal, Jabalpur – 482 004 (M.P.)

Tender No.: 274/Tender/Registrar/2021 **Dated: 03.02.2021**

Item and Specifications

Item No. :36, High Speed Refrigerated Centrifuge Machine

(Bidder must quote latest and upgraded model of High Speed Refrigerated Centrifuge Machine attach compliance sheets. *Please provide all the relevant document of the technical specifications and technical compliance statement*).

1 (a) whether the quoted/ similar model has been successfully installed excluding manufacturers / suppliers own laboratory completed in all respect and in running condition in India. **YES / NO**

(b) Please specify the number.

2 (a) Whether the manufacturer have application laboratory in India with installation of the quoted model, in order to provide required application support. **YES/NO**.

(b) If yes, specify the address.

Quoted Model (*Latest Upgraded Version*):_____

Against each point in the technical specification, compliance must be marked as **YES/NO.**

Item No. : 36- High Speed Refrigerated Centrifuge Machine --- **Required Technical Specification**				**Complying?** **(Yes/No)**	**Remarks**
1	Should have Programmable compensation for true sample temperature				
2	Pre cooling facility				
3	Fast Spin				
4	Max. Speed Upto 18000 to 20000 rpm				
5	Max. RCF Upto 35000 to 37570 g’				
6	Max. Tube Size 80-100 ml				
7	Max. Capacity 300-400 ml				
8	Lowest Temp. -8 to -20 °C				
9	Bi-directional encoder Parameters setting switches				
10	Inverter fault detection with auto shut down				
11	Should have CFC free refrigeration system				
12	Should have Voltage Stabilizer for power support				
	ABOUT USER FRIENDLY SPECIFICATIONS				

13	Choice of RPM / RCF setting				
14	Temperature display in °C / °F				
15	Digital countdown timer upto 99 min & Continuous run				
16	Automatic door opening				
17	Last set parameters recall				
	ABOUT SAFETY RELATED SPECIFICATIONS				
18	Should have Imbalance detection with centrifugation cut off				
19	Should have Motor overload protection				
20	Should have Emergency lid lock release				
21	Should have Automatic Rotor Identification				
22	Should have Password protection				
23	a. Post sale service should be available onsite. b. Equipment should be certified from any standard certification agency. c. Should produce Installation certificate in reputed organization/ institute. d. Warranty should cover at least for one year				
24	**ABOUT ROTORS (capacities which support high speed and temperature and rate should be quoted separately)**				
a)	12 x 15 ml capacity				
b)	24 x 1.5 ml capacity				
c)	4 x 50 ml capacity				
d)	8 x 25 ml capacity				

Declaration by the Bidder

It is hereby declared that the details given above are correct as pertaining to the quoted model, and all data and reports required for substantiation of technical claims have been submitted.

SIGNATURE OF TENDERER
SEAL OF THE COMPANY

Compliance Statement

Compliance statement as per the template shall be provided along with the tender.

Sr.No.	Technical Specification Sr.No. in tender	Complied Yes/No Sr.No. in tender	Remarks	In case of deviation, Sr.No of the item in non-compliance statement	Documentary evidence

*** Same serial number of technical specifications should be highlighted in technical brochure.**

SIGNATURE OF TENDERER
SEAL OF THE COMPANY

Non-Compliance Statement

Any proposed deliverable/functional aspects/technical aspects/terms/conditions or any other item NOT IN compliance.

Sr.No.	Section/ Page No. in Tender	Sr. No. as in tender	Requirement as specified in tender	Deviation	Remarks/Reasons /Alternatives

*** Same serial number of technical specifications should be highlighted in technical brochure.**

SIGNATURE OF TENDERER
SEAL OF THE COMPANY

Annexure III

Nanaji Deshmukh Veterinary Science University, Adhartal, Jabalpur – 482 004 (M.P.)

Tender No.: 274/Tender/Registrar/2021 **Dated: 03.02.2021**

Financial Bid Format (to be submitted on-line):

(To be submitted on-line only)

Sl.No.	Equipment and accessories	Quantity	Basic Cost	Taxes	Any other Charges	Total Cost
			1	3	4	(1+3+4)
1.						
					Grand Total	

Declaration by the Bidder

It is hereby declared that the details given above are correct as pertaining to the quoted model, and all data and reports required for substantiation of technical claims have been submitted.

SIGNATURE OF TENDERER
SEAL OF THE COMPANY

OEM Certificate

(to be submitted by manufacturers)

No…… Dated……..

To,

The Registrar
Nanaji Deshmukh Veterinary Science University,
Jabalpur

Sub: OEM Certificate in compliance to tender for "Supply of…….

…….".

Dear Sir,

Tender No.:……..

Equipment Name:…….

1. We …… (name of the OEM) declare that we are the original manufacturers of the above equipment having registered office at …….. (full address with telephone number/fax number & email ID and website), and having factories at _____

2. We hereby declare that we are willing to provide guarantee/warranty of ..... year and after sales service during the period of warranty AMC as per the above tender.

3. We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipments tendered within the stipulated time.

(Name) for and on behalf of

Authorized Signatory
(Signature of the Bidder, with Official Seal)

Date:

Place:

Note: *This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.*

MANUFACTURER'S AUTHORISATION FORM
(To be submitted by authorized dealers/representatives/importers)

No…… Dated……..

To,

The Registrar
Nanaji Deshmukh Veterinary Science University,
Jabalpur

Sub: Manufacturer's Authorization in compliance to tender for "Supply of ……".

Dear Sir,

Tender No:
Equipment Name:

1. We …… (name of the OEM) are the original manufacturers of the above equipment having registered office at ……. (full address with telephone number/fax number & email ID and website), having factories at _____ and _____ , do hereby authorize M/s._____ (Name and address of tenderer) to submit tenders, and subsequently negotiate and sign the contract with you against the above tender no..

2. No company or firm or individual other than M/s._____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

3. We also hereby undertake to provide full guarantee/warrantee/AMC as agreed by the tenderer in the event the tenderer is changed as the dealers or the tenderer fails to provide satisfactory after sales and service during such period of Comprehensive warranty/AMC and to supply all the spares/reagents during the said period.

4. We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipments tendered within the stipulated time.

Authorized Signatory
(Signature of the Bidder, with Official Seal)

(Name)
for and on behalf of M/s._____ (Name of manufacturers)

Date:
Place:

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

Tender Acceptance Letter

(To be given on Company Letter Head)

No…… Dated……..

To,

The Registrar
Nanaji Deshmukh Veterinary Science University
Jabalpur

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No:
Name of Tender/Work:

Dear Sir,

1. I/We have downloaded / obtained the tender document(s) for the above mentioned 'Tender' from the web site(s) namely: https://mptenders.gov.in/nicgep/app as per your NIT / advertisement, given in the above mentioned website.
2. I/We hereby certify that I / We have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedules(s), etc.), which form part of the contract agreement and I / We shall abide hereby by the terms / conditions/ clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organization too has also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I/We do hereby declare that I / We have read and understood the entire technical specification laid down in the tender document and has prepared the technical bid in compliance with the technical requirements specified in the document.
6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full earnest money deposit absolutely.

Yours Faithfully,

Authorized Signatory
(Signature of the Bidder, with Official Seal)

OEM Support & Commitment through Bidder

[On the Letter head of the OEM]

No…… Dated……..

To,

The Registrar
Nanaji Deshmukh Veterinary Science University
Jabalpur

Sub: OEM Support & Commitment in compliance to tender for Supply of ……..

Ref: Tender No.:

This is to certify that the bidder M/s _____ (name of bidder) is representing us, M/s _____ (name of OEM) for _____ solution (name of product category) for the above referred tender no., for Supply, Installation, Implementation and Commissioning of …….. with 3 year onsite warranty.

We confirm that we have understood the delivery & installation timelines defined in the tender. We confirm that we have worked out all necessary logistics and pricing agreement with<Bidder Name> and there won't be any delay in delivery, installation and support due to any delay from our side. Our full support is extended in all respects for supply, warranty and maintenance of our products. We also assure to provide the required spares and service support for the supplied equipment for a period of minimum **five/seven** years from date of installation of the equipment.

M/s _____ (name of OEM) hereby certify that the products offered for this tender are not declared end of sale and if any of the product is declared end of sale during the installation and commissioning phase, it will be replaced with suitable equivalent or higher rollover product.

We also undertake that in case of default in execution of this tender by _____ (name of bidder), M/s _____ (name of OEM) will provide necessary support to NDVSU in identifying another authorized OEM partner with similar certifications/capabilities and extend support to the new partner in accordance with OEM's agreement with the new partner. In case Bidder is unable to fulfill the obligations given under this tender, M/s _____ (name of OEM) will be responsible to replace the Bidder with an alternate Indian Authorized agent to facilitate NDVSU to get the requisite work done. M/s _____ (name of OEM) shall also ensure that the alternate Indian Authorized Agent in this case shall abide by all the terms and conditions mentioned in the purchase order released to M/s _____ (name of bidder).

We declare that the following details provided below are correct and submitted to ensure that the tender requirements are fully met by the bidder without any non-compliance through the offered solution.

Yours Faithfully,

Authorized Signatory

(Signature of the Bidder, with Official Seal)

(Name) for and on behalf of

M/s._____ (Name of manufacturers)

Date: Place:

UNDERTAKING REGARDING NOT BLACKLISTING/ NON – DEBARMENT

No…… Dated……..

To,

The Registrar
Nanaji Deshmukh Veterinary Science University
Jabalpur

Sub: Non-Blacklisting declaration in connection with Tender No.: ..... dated: ..... regarding supply of .....
.....

Ref: Tender No.:

Sir,

This is to notify you that our Firm/Company/Organization <provide Name of the Firm/Company/Organization> intends to submit a proposal in response to Tender No.:..... dated ..... for supply, installation ..... In accordance with the above we declare that:

1. We / Our Firm are not involved in any major litigation that may have an impact of affecting or compromising the delivery of services as required under this assignment.
2. We/ Our Firm are not Blacklisted/ De-registered/ Debarred by any Central/ State Government/ agency of Central/ State Government of India or any other country in the world/ Public Sector Undertaking/ Private Sector or any other agency or any Regulatory Authorities in India or any other country in the world for any kind of criminal, corrupt or fraudulent activities for which we have Executed/ Undertaken the supply/works/ services.

It is understood that if this Declaration is found to be false, NDVSU shall have the right to reject the proposal, and can take/initiate legal action against our firm.

Yours Faithfully,

Authorized Signatory
(Signature of the Bidder, with Official Seal)