

No. CPB/DNH&DD/Semi auto Immu/2023-24/985

Date: 21/11/2023

### **e-Tender Notice**

The Department of Health & Family Welfare, DNH & DD on behalf of President of India, invites online tender on <https://ddtenders.gov.in/nicgep/app> from the Manufacturers / Authorized Dealers/ Suppliers for purchase of Semi Automated Immunoematology System under Department of Health & Family Welfare, Dadra & Nagar Haveli & Daman & Diu.

Sr. No	Particulars	EstimatedCost	(E.M.D.) Earnest Money Deposit	Tender Fees (Non-Refundable)
1.	Purchase of Semi Automated Immunoematology System under the Dept. Health & Family Welfare, DNH&DD.	Rs.14,16,000/-	Rs. 42,480/-	Rs.1000/-

Bid document downloading Start Date : 21.11.2023.

Bid document downloading End Date : 11.12.2023, 12.00 Hrs.

Last Date & Time for receipt of Bid : 11.12.2023, 14.00 Hrs.

Preliminary Stage Bid Opening Date : 11.12.2023, 15.00 Hrs.

Technical Stage Bid Opening Date : 11.12.2023, 15.30 Hrs.

Bidders have to submit Technical Bid and Price Bid in Electronic format only on <https://ddtenders.gov.in/nicgep/app> website till the last date and time for submission. Technical Bid and Price Bid in Physical format shall not be accepted in any case.

Bid submission should be done along with tender Fees and EMD in original by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tenders can be downloaded from <https://ddtenders.gov.in/nicgep/app>, [www.ddd.gov.in](http://www.ddd.gov.in) and [www.daman.nic.in](http://www.daman.nic.in).

1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of Demand Draft /Bankers Cheque of any Nationalized or Scheduled Bank of India payable in Daman.
3. The EMD will be accepted in form of Demand Draft / Fixed Deposit Receipt / Bank Guarantee.
4. The Sealed Tender should be properly covered subscribing the name of items on envelope.
5. The offers received without obtaining tender documents or without EMD and tender fees shall not be entertained.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. In case bidder needs any clarification on the process of bidding for participating in online tender for further details, correspondence can be made on E-mail: [cppp-nic\[at\]nic\[dot\]in](mailto:cppp-nic[at]nic[dot]in), Mobile No: +91-7878007972 and +91-7878007973, Tel No. 1800 3070 2232 Website: <https://ddtenders.gov.in/nicgep/app>

*Sd/-*

In-charge,

Central Procurement Branch

E-mail Id: [cpbdaman106@gmail.com](mailto:cpbdaman106@gmail.com)

**Copy to:-**

- 1) The I.T. Department, Daman with a request to publish in Website.
- 2) Accounts Section, CPB, Daman for information.

### **TERMS AND CONDITIONS**

Terms and Conditions for the “Purchase of Semi Automated Immunohematology System under Department of Health & Family Welfare, DNH&DD.”

#### **a. Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://ddtenders.gov.in/nicgep/app>.
- 2) All bids should be submitted online on the website <https://ddtenders.gov.in/nicgep/app>.
- 3) The user can get a copy of instructions to online participation from the website <https://ddtenders.gov.in/nicgep/app>.
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:  
**Central Procurement Branch,  
Dept. of Health and Family Welfare  
PHC Kachigam  
Kachigam- Somnath Road  
Daman – 396 210  
Mobile No. 7574829843**
- 7) All documents scanned/attached should be legible/readable. A hard copy of the same may be sent which the department will use if required. Uploading the required documents in <https://ddtenders.gov.in/nicgep/app> is essential.
- 8) The Bidder has to give compliance for each quoted product and any false/misleading statement in compliance found any time during the procurement process, the bid shall be out rightly rejected & EMD shall be forfeited.

#### **Key dates:**

Bid document downloading Start Date	:	<b>21.11.2023</b>
Bid document downloading End Date	:	<b>11.12.2023, 12.00 Hrs.</b>
Last Date & Time for receipt of Bid	:	<b>11.12.2023, 14.00 Hrs.</b>
Preliminary Stage Bid Opening Date	:	<b>11.12.2023, 15.00 Hrs.</b>
Technical Stage Bid Opening Date	:	<b>11.12.2023, 15.30 Hrs.</b>

The Tenders shall be submitted in two-bid system, wherein the Technical bid and Financial Bid is to be filled online on <https://ddtenders.gov.in/nicgep/app> and the EMD and Tender Fee has to be submitted in Tender Box along with a covering letter. The envelope should be super scribing on the sealed cover as **“e-Tender –of Bid for Purchase of Semi Automated Immunohematology System under Department of Health & Family Welfare, DNH&DD.”**. The EMD and Tender Fees should be enclosed with **BID** only.

**b. Tender Fees (Non Refundable) Rs.1,000/- :**

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non Refundable) will be accepted only in form of Demand Draft /Bankers Cheque in favor of **“The Medical Superintendent, Government Hospital, Daman”** from any Nationalized or Scheduled Bank of India payable in **Daman**.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

**c. Earnest Money Deposit Rs. 42,480/-**

- a. EMD shall be given as Demand Draft / Fixed Deposit Receipt / Bank Guarantee in favor of **“The Medical Superintendent, Government Hospital, Daman”** for Rs.42,480/-.
  - b. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
  - c. The manufacturing units who are placed in U. T of DNH & DD are exempted for Earnest Money Deposit. For getting exemption, tenderers have to furnish valid and certified documents along with the tender, otherwise tender will be rejected.
  - d. As per Rule 170 of GFR – Micro and Small Enterprises (MSEs) as defined in MSE procurement policy issued by Department of Micro, Small and Medium Enterprises (MSME) are exempt from submission of EMD. Bidders claiming exemption of EMD under this Rule (170 of GFR) are however required to submit a signed bid securing declaration accepting that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and then fail to sign the contract, or to submit a performance security before the deadline defined in the request for the Bids documents, they will be suspended for a period 12 Months from being eligible to submit the bids for contract with the Department of Health & Family Welfare, Dadra & Nagar Haveli & Daman & Diu.
  - e. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
  - f. EMD in any other forms will not be accepted.
  - g. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
-

- i. Tender is rejected due to failure of supply of the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
- ii. In case, the contractor does not execute the supply order placed with him within stipulated time, the EMD of the contractor will be forfeited by the Government and the contract for the supply shall be terminated with no further liabilities on either party to the contract.
- iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.
- h. Only on satisfactory completion of the supply order for and on payment of all bills of the contractor, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- i. The Earnest Money(s) paid by the tenderer(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

❖ **Security Deposit: (SD)**

- a. The successful tenderer will have to pay Security deposit as demanded within 14 days. The decision of the tender inviting officer will be final for calculating the amount of security deposit.i.e 5-10%
- b. Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
- c. However, in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the contractor will be recovered from the bill(s) for such articles.
- d. The Security Deposit(s) paid by the tenderer(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- e. In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the contractor's Security Deposit or payment due of any bill(s) to the extent required.
- f. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the contractor is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.

❖ **Conditions of Contract :**

**1. ACCEPTANCE OF TENDER:**

- a. The tender is liable for rejection due to any of the reasons mentioned below:
  - i. Non-Submission of tender within stipulated time online.
  - ii. Submission of tender physically in the Office but not submitted online on <https://ddtenders.gov.in/nicgep/app>
  - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
  - iv. Non-payment of Earnest Money Deposit (if not exempted)
  - v. Non-Submission of required documents as mentioned in schedule
  - vi. Conditional/ Vague offers.
  - vii. Unsatisfactory past performance of the tenderer.
  - viii. Items with major changes/deviations in specifications/standard/grade/packing/ quality offered.
  - ix. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.
  - x. Tenders not filled up properly.
  - xi. The documents attached by the bidder online if found not readable will not be considered for bid evaluation.
- b. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on <https://ddtenders.gov.in/nicgep/app>
- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates entered in the online website will be taken into account for preparing price statements. However the tender which is found technically acceptable as well as lowest in terms of evaluated rates only shall be considered for placing the order.
- e. The I/c, Central Procurement Branch may seek any clarifications/explanation/ documentary evidence related to offer at any stage from tenderers if required.
- f. The rate quoted should be inclusive of all taxes and no extra charges will be paid and should be valid up to One Year from the date of 1<sup>st</sup> supply order.
- g. Orders once placed should be delivered within the given time period and item should be door delivered with labor up to 3<sup>rd</sup> floor.

- h. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- i. The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
- j. The right to accept or reject without assigning any reasons of all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- k. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
- l. The rate(s) quoted should be strictly for free delivery (including labor and transportation) at F.O.R CMS - GHD, Daman and will be valid and operative for supply orders issued within one year from the date of invitation of tenders. The department shall not take any responsibility of unloading the goods; the successful bidder has to make arrangement for loading at site.
- m. The tendered quantity is tentative and the actual purchase can be as per the requirement of the Department for all items and the tenderer is bound to supply such requirement without any demur.
- n. No articles shall be supplied to the hospital except on requisition in writing and signed by an officer authorized by him/her in writing to do so.
- o. Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, should not have ever been blacklisted in tender / supplies by any state/Central Govt. Bidder should submit an affidavit on judicial stamp paper of Rs.50/- stamp paper in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last ten years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the Tenderer / Contractor and he will not have any defense for the same. In case of bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.

## 2. TERMS OF SUPPLY :

- a. The packing and labels of all the items to be supplied under the order shall be marked with the words 'FOR HOSPITAL SUPPLY- DAMAN- NOT FOR SALE' if the items are packed in packets which are then placed or repacked within a box/ carton/ bottle/ foil, these words will be printed/ marked on both the internal/ external packs and labels. The retail price must not be printed or shown anywhere either on external or internal packs/ box/ carton/ foil.
- b. In event of breakage or loss of stores during transit against requisition order the said quantity has to be replaced by the tenderer. The department will not pay separately for transit insurance and supplier will be responsible for stores.
- c. Railway Receipt or other transport document should be drawn in the favor of Officer Inviting tender.
- d. Items should be door delivered up to 3<sup>rd</sup> floor including labor no extra charge will be paid by the department.
- e. Railway Receipt or other transport document should not be sent by VPP or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of RR or other transport documents unless we have agreed to it as special arrangement.
- f. Extension of time limit for supplies shall be considered by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply (as mentioned in Liquidated Damages) the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
- g. The supplies, materials etc. of inferior quality standard or of different specifications, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance of any materials etc will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damages, loss etc. of such rejected articles.
- h. Demurrage charges paid by the Tender Inviting Officer on account of delayed



receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.

- i. If at any time after the order for supply of materials the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
- j. The items as mentioned in the list are the approximate estimates invited and actual purchase may be more. Accordingly, the successful tenderer has no right for any loss/damages with reference to approximate requirement shown in tender and actual requirement.
- k. Inspection will be carried out in the premises of Government Hospital, Daman. If goods to be inspected in factory premises all expenditure to be borne by the Tenderer.

### **3. Bid Evaluation Methodology :**

#### **A. Preliminary & Technical Evaluation:**

1. Tender fee & EMD Submission and mandatory documents.
2. Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification.
3. Scrutiny of Compliance Statement given by the bidder.
4. Physical Demonstration of the Equipment may be possible.  
*(reagents or other items used for quality testing purpose, will not be returnable or refundable)*

#### **B. Financial Evaluation:**

- a. Lowest quoted offered by Technically Qualified Bidders.
- b. AMC/CMC Rate should be on Manufacturers/ Authorized Dealer Letter Head and not on Bidder's Letter Head.

#### 4. PAYMENT TERMS :

- c. 100% of the invoice amount will be paid only after completion of work successfully and submission of Security deposit i.e.5- 10% of the tender value.
- d. Price escalation clause will not be entertained under any circumstances.
- e. All bills should be in **TRIPLICATE** and should invariably mention the number and date of work order.
- f. All bills for amount above Rs.5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- g. Each bill in which GST is charged must contain the following certificates on the body of the bill: **“CERTIFIED”** that the service on which GST has been charged have not been exempted under the Central GST or the Rules made there under and the amount charged on account of GST on this service is not more than what is payable under the provisions of relevant Act or Rules made there under”.
- h. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- i. The rates should be quoted only for the work specified in the list of requirements.
- j. Rates quoted for items other than the required specification/ make/ manufacture will not be considered.

Signature of Agency  
With Rubber Stamp

*Sd/-*  
In-charge,  
Central Procurement Branch  
Email id : cpbdaman106@gmail.com

[To be filled in letter head only]

**ANNEXURE – A**

**UNDERTAKING :**

From: M/s.....

.....

.....  
**The In-Charge,  
Central Procurement Branch,  
Dept. of Health and Family Welfare  
PHC Kachigam  
Kachigam- Somnath Road  
Daman – 396 210**

**Sub:** Supply of **Purchase of Semi Automated Immunohematology System** under  
Department of Health & Family Welfare, DNH&DD.

**Ref:** Tender Enq #.....

Sir,

I/We enclose the necessary documents duly signed, as shown in Annexure 'B' (in order in which they are mentioned). I/We have carefully read and understood the terms and conditions stated in the tenders from and I/We shall abide by all these conditions. I/We further endorse that in particular, the terms and conditions of Delivery Period, Payment Terms, Place of delivery etc. are acceptable to me/us and no representation will be made by me/us afterwards for altering the same.

I/We verify the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents for verification on demand. I/We undertake to upload the attested copies of certificates/documents required on the website.

I/We will be cautious to see that the uploaded scan documents are legible and I/we understand that if the documents are not legible, my/our tender will be rejected.

I/We verify that I/We are in possession of the requisite licenses/permits required for the manufacture /supply /sale /distribution of the items and further verify that the said licenses/permits have not been revoked/ cancelled by the issuing authorities and are valid as on date. I/We also verify that I/We have not been declared defaulter, blacklisted or debarred by any State or Central Government or Constitutional authority or Financial Institution or Judicial Court or any Government undertakings.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or any other Officer or failure to comply with any contractual requirement laid down by you will be considered as a serious breach of the terms and conditions of the tender and will invite disqualification and other penal action as deemed fit by the UT Administration.

Thanking You,

Yours faithfully,

Sign & Stamp of Tenderer.

**ANNEXURE – B**  
**SCHEDULE OF DOCUMENTS ATTACHED**

Sr. No.	Document/Certificate	Uploaded & Enclosed	
		Yes	No
01.	Annexure – A Undertaking on letter head	Yes	No
02	Submission of Documents as per Checklist in Annexure –B and scan copy of Annexure –B duly filled, signed and stamped	Yes	No
03.	Scan copy of Terms and Conditions of the tender documents duly stamped and signed on each page.	Yes	No
04	Scan copy of Scope of Work correctly filled and duly Stamped and signed on each page.	Yes	No
05	Compliance statement as per format on Annexure C	Yes	No
06	PAN No.	Yes	No
07	GST Registration certificate	Yes	No
08	Valid license in the field of Supply	Yes	No
09	CA Certified Average Turnover of Rs.7.08 Lacs in the last 03 Financial Years.	Yes	No
10	Purchase order copies/Service contracts with corresponding bill for having supplied materials/services offered.	Yes	No
11	Fresh Affidavit on Judicial Stamp Paper of Rs.50/- for this Tender – as per clause mentioned at Conditions of contract – Acceptance of Tender at point (o)	Yes	No
12	Earnest Money Deposit	Yes	No
13	Copy of certificate of ISI/confirming of I.S. specification / ISO / CE / FDA / CDSCO/BIS/ISO-13485/ mark of any National / International standard and WHO GMP/cGMP certificate	Yes	No
14	Product literature of the quoted product	Yes	No

It is verified that all the certificates/permissions/documents are valid and current as on date and have not been withdrawn/cancelled by the issuing authority. It is further verified that the declaration part are as per the format prescribed by the Administration. And it is clearly and distinctly understood by me/us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format of Administration.

I/We further undertake to produce on demand the original certificate/ permission/ document for verification at any stage during the processing of the tender.

Date:  
Place:

Sign & Stamp of tenderer.

**SCOPE OF WORK:**

**Schedule of Requirements and Specifications:**

**Purchase of Semi Automated Immunohematology System under Department of Health and Family Welfare, Dadra & Nagar Haveli and Daman & Diu.**

**Please mention Offered company which complies with all the specifications as mentioned below and attach the copy of the same. Format is as under:**

Sr. No.	Name of Particulars	Company preferred	Unit	Qty	Compnay Offered
1	Semi Automated Immunohematology System/analyser with reader	VITROS OWS (Work Station) with Reader and with standard accessories or Equivalent certified company	Nos	01	

Signature of Supplier  
With Rubber Stamp

*Sd/-*  
In-charge,  
Central Procurement Branch  
Email ID: cpbdaman106@gmail.com

**ANNEXURE – C**

Item Name: \_\_\_\_\_

Model Quoted: \_\_\_\_\_

Make: \_\_\_\_\_

Sr. No.	Specification asked in tender	Specification offered in quoted model- comply/ not comply	Remarks of deviation
1	Should be provided with a digital centrifuge and incubator for use of column agglutination technology based cards/ cassettes		
2	Should be portable and table-top model		
3	The incubator and centrifuge should be integrated system		
4	<b>Digital Centrifuge:</b>		
a	Specifically designed to centrifuge column agglutination technology based cards/ cassettes		
b	Should have 10-12 slots to centrifuge any combinations of column agglutination card/ cassette with “V” shaped button for clarity in results.		
c	Should have digital display of rpm and time.		
d	Automated stop after required time.		
e	Prefixed centrifuge time: 5 minutes at centrifuge speed 700-1600 rpm		
f	Should have an auto-lock on the lid while the centrifugation process is on.		

U.T Administration of Dadra & Nagar Haveli and Daman & Diu  
 Department of Health and Family Welfare  
 Office of the Central Procurement Branch, Daman  
 Email ID:- [cpbdaman106@gmail.com](mailto:cpbdaman106@gmail.com)

Sr. No.	Specification asked in tender	Specification offered in quoted model - comply/ not comply	Remarks of deviation
<b>5</b>	<b>Digital incubator:</b>		
a	Specifically designed to incubate column agglutination technology-based cards/ cassettes.		
b	Should maintain incubation temperature at 37° C with incubation time of 10-15 minutes.		
c	Should have capacity to incubate 20-24 cars/cassettes		
d	Should have audible alarm to notify end to incubation period		
e	Should have a warm-up time of maximum 15 minutes		
<b>6</b>	<b>Card/Cassette Reader :</b>		
a	Should provide high resolution colour images of both front & back of cassette.		
b	Should have Bi-directional LIS communication.		
c	Should have Browser based, remote review results.		
d	Should have reports and audit log.		
e	Should have configurable user profile creation/ customizable user roles/ permissions.		
f	Should come equipped with a compatible software to provide <ul style="list-style-type: none"> <li>- Image analysis/ interpretations of reading</li> <li>- Quality Control Data logging</li> <li>- Reagent lot tracking</li> <li>- Audit log for traceability</li> </ul>		



U.T Administration of Dadra & Nagar Haveli and Daman & Diu  
Department of Health and Family Welfare  
Office of the Central Procurement Branch, Daman  
Email ID:- [cpbdaman106@gmail.com](mailto:cpbdaman106@gmail.com)

---

<b>Sr. No.</b>	<b>Specification asked in tender</b>	<b>Specification offered in quoted model - comply/ not comply</b>	<b>Remarks of deviation</b>
<b>7</b>	Equipment should be US FDA/ European CE approved		
<b>8</b>	Electrical specification for both digital incubator and centrifuge: 220 V/ 50Hz		
<b>9</b>	Should be covered under 3 years warranty and thereafter, covered under AMC		

The format should be used separately for each quoted item on Manufacturer's or Authorized Dealer's Letter Head.

Date:

Place:

Sign & Stamp of tenderer

**AMC / CMC Details :**

1. The Warranty/Guarantee for three year and free service clause to be clearly mentioned by the Manufacturer on their letter head. If the Authorized dealer is going to carry out the service then they have to furnish the authority letter given by the manufacturer to sale/service the specified product in this Territory
2. Rates for **AMC / CMC Maintenance Contract** for Seven Years should be mentioned separately in the Financial Bid. It should be clearly mentioned whether AMC / CMC will be done through company itself or its service franchise/dealers. In that case Manufacturing Company must give authority letter to such franchise/dealers on their letter head clearly mentioning free service period and AMC / CMC for period of Seven Years. If for any reason the authorized dealer fails to offer services, alternate arrangements for the service and maintenance should be made on same terms and conditions.

Type of AMC / CMC	AMC Rates (excluding taxes)	CMC Rates (excluding taxes)	Executed by (manufacturers/ authorized service dealers) Name and address to be specified here
1 <sup>st</sup> Year (after three year warranty)			
2 <sup>nd</sup> Year			
3 <sup>rd</sup> Year			
4 <sup>th</sup> Year			
5 <sup>th</sup> Year			
6 <sup>th</sup> Year			
7 <sup>th</sup> Year			

**Note:**

1. Quoted AMC / CMC price not more than 10% cost of the system, otherwise offer will be out rightly rejected. The rates of AMC / CMC price should be quoted in Indian Rupees only.

2. The Rates quoted should be excluding taxes. Taxes shall be applicable extra as prevalent in the respective Year.
3. The AMC/CMC rates should be mentioned on Manufacturer's letter head or Authorized Service dealer letter head accompanying the dealership letter, else out rightly rejected.

Signature of Supplier  
With Rubber Stamp

*Sd/-*  
In-charge,  
Central Procurement Branch  
E-mail Id: [cpbdaman106@gmail.com](mailto:cpbdaman106@gmail.com)