TENDER DOCUMENT

Advertisement No.: RARI/JHS/2019-20/03

Date: 21/11/2019

TENDER NOTICE

Tender for providing High Performance Thin Layer Chromatograph (HPTLC) in the Quality Control Laboratory at Regional Ayurved Research Institute, Jhansi.

Tenders in sealed cover are invited under three-bid system from manufacturers and their authorized dealers/distributors for providing High Performance Thin Layer Chromatograph (HPTLC) as per the terms and conditions and other details given along with this tender document for the Quality Control Laboratory at Regional Ayurved Research Institute (RARI), Gwalior Road, Jhansi (U.P) - 284003.

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**TENDER NOTICE**

[Tender for providing High Performance Thin Layer Chromatograph (HPTLC) in the Quality Control Laboratory at Regional Ayurved Research Institute, Jhansi.]

**Basic Information**

Tenders in sealed cover are invited under **three-bid** system from manufacturers and their authorized dealers/distributors for providing High Performance Thin Layer Chromatograph (HPTLC) as per the terms and conditions and other details given along with this tender document for the Quality Control Laboratory at Regional Ayurved Research Institute (RARI), Gwalior Road, Jhansi (U.P) – 284003.

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<th>Sr. No.</th>
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| 1.      | Three separate sealed envelopes  
   i) Part I – Tender form fee and acceptance of general terms and conditions  
   ii) Part II – Technical Bid – Technical details of the instrument and Bid security (E.M.D.)  
   iii) Part III – Financial bid | All the three envelopes to be submitted in one sealed cover addressed to ‘The Assistant Director I/C, Regional Ayurveda Research Institute, Gwalior Road, Jhansi – 284003 (U.P)’. Clearly super scribe on envelop “Bid for providing HPTLC”. |
| 2.      | Tender Document Fee | D.D. of Rs. 1000/- (Non refundable) in favor of “Regional Ayurveda Research Institute, Jhansi” payable at Jhansi. |
| 3.      | E.M.D. (Bid security) | D.D. of Rs. 1, 75,000/- in favor of “Regional Ayurveda Research Institute, Jhansi” payable at Jhansi. |
| 4.      | Tender documents can be obtained from  
   1. Can be downloaded from www.ccras.nic.in and www.eprocure.gov.in  
   2. Can also be purchased from RARI, Jhansi on any working day from 23/11/2019 to 13/12/2019 between 10.00 a.m. to 5.00 p.m. | |
| 5.      | Last date & place for submission | 16/12/2019 till 02.00 p.m. drop in “Tender Box” placed at RARI, Jhansi. |
| 6.      | Date, Time and place of tender (Part I) opening | 16/12/2019 on 03.00 p.m. at Regional Ayurveda Research Institute, Gwalior Road, Jhansi (U.P.). |
| 7.      | Date and Time of Financial bid opening | Will be communicated later. |

-Sd-
Assistant Director I/C  
RARI, Jhansi.
TENDER FORM

Name of the firm/Agencies : ________________________________________________

Full name, address and contact number of bidder : ________________________________

Amount of tender document : D.D. No.------------------------ date: / / 
E.M.D. amount : D.D. No.------------------------ date: / / 

Name of the bank

Consignee Officer/Institute : Assistant Director In-charge, RARI, Jhansi.

GST No. :

PAN No. / Sale tax No. :

Authorized signatory name and signature

Seal

Date:

Place:
TERMS AND CONDITIONS

A) Information and Conditions relating to Submission of Bids

1. The tender document containing basic information, terms & conditions and draft agreement can be purchased from RARI, Jhansi on any working day from 23/11/2019 to 13/12/2019 from 10.00 AM to 5.00 PM on payment of non-refundable charges of Rs. 1000/- (Rupees one thousand only) or can be downloaded from CCRAS website www.ccras.nic.in and/or CPPP portal (www.eprocure.gov.in). Those who have downloaded the tender document from website or CPPP portal should enclose a Demand Draft of Rs. 1000/- (Rupees one thousand only) in favour of “Regional Ayurveda Research Institute, Jhansi”, payable at Jhansi, along with their bid.

2. The interested firms/suppliers are required to submit their bids prepared in three parts and shall comprise the following components: a) Part I: The signed tender form along with the tender form fees shall be kept in separate envelope. Annexure I, II, and III which are related with the bidders information shall be kept in this sealed envelope. b) Part II (Technical bid): The technical details of the equipment along with manufacturer authorization form (Annexure IV) and technical deviation statement form (Annexure V) shall be kept in this sealed envelope super scribed as ‘Technical Bid’. This envelope shall also contain the bid security amount (E.M.D). c) Part III: The financial bid in the prescribed format shall be kept in a separate sealed envelope super scribed as ‘Financial Bid’. The name of the equipment and the vendor shall be written clearly on the each envelope. The details of the tender date of opening and name and address of the firm shall be written on each envelope. All the three sealed envelopes shall be placed in a third sealed cover, duly superscripted “Bid for providing HPTLC” along with the name and address of bidder, advt. number and date of tender opening. The envelope should be addressed to ‘The Assistant Director I/C, Regional Ayurveda Research Institute, Opposite to Govt. Ayurved College, Gwalior Road, Jhansi – 284003 (U.P.).’ If sent by post the tender should reach RARI, Jhansi on or before 02.00 PM on 16/12/2019 or tender should be submitted in the tender box placed at Regional Ayurved Research Institute, Gwalior Road, Jhansi – 284003 (U.P.).

3. Part I shall be opened on 16/12/2019 at 03.00 PM at RARI, Jhansi in presence of the bidders or their authorized representatives who choose to remain present. Part II (Technical Bid) of the firms having sufficient experience for supply and installation of major scientific equipments shall only be opened. The representatives of the bidders who wish to attend the tender opening need to bring an authorization letter from the authorized signatory of the bidder. Financial bids of only technically qualified bidders shall be opened in presence of bidders/agencies or their authorized representatives. The date of opening of financial bid will be communicated later. The tenders received after due date and time will be rejected and no claim shall be entertained whatsoever may be the reason.

4. All the duly filled/completed pages of the tender should be given serial/ page number on each page and signed by the owner of the firm or his Authorized signatory. In case the tenders are signed by the Authorized signatory, a copy of the power of attorney/authorization may be enclosed along with tender. A copy of the terms & conditions shall be signed on each page and submitted with the technical bid as token of acceptance of terms & conditions.

5. Tender with unsigned pages/incomplete/partial/part of tender if submitted will be rejected out rightly.

6. All entries in the tender form should be legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the Technical Bid as well as in Financial Bid
unless authenticated by full signature of bidder. Any omission in filling the columns of Financial Bid form (Schedule of Rates) shall debar a tender from being considered. Rates should be filled up carefully by the bidder. All corrections in this schedule must be duly attested by full signature of the bidder. The corrections made by using fluid and overwriting will not be accepted and tender would be rejected.

7. The bidder shall pay the amount of Bid Security (E.M.D.) of Rs. 1,75,000/- (Rupees One Lakh Seventy Five Thousand Only) along with the Technical Bid by Demand Draft (D.D.) in favour of “Regional Ayurved Research Institute, Jhansi” drawn on any Nationalized Bank/ Scheduled Bank and payable at Jhansi and must be valid for 3 (three) months. In case the validity of D.D. less than three months, it must be revalidated by the supplier at its own cost. Bids received without Earnest Money deposit (E.M.D.) shall stand rejected and thus shall not be considered for evaluation, etc. at any stage.

a) The Public Sector Undertaking of the Central/State Govt. are exempted from furnishing Earnest Money along with tender.

b) The firms Registered with DGS & D/SSI and any approved source of Centre/States Govt. are not exempted from furnishing Earnest Money in so far as this institute is concerned.

8. The bid security (E.M.D.) without interest shall be discharged/returned to the unsuccessful bidders as promptly as possible after the expiration of the period of bid validity or placement of order whichever is later. The successful bidder’s bid security will be discharged upon the bidder furnishing performance security.

9. The successful bidders has to constitute a contract on Indian non judicial stamp paper of Rs.1000/- (Rupees one thousand only) and also required to furnish the performance security @ 10% of contract value in the form of Fixed Deposit Receipt or Bank Guarantee, for a period of 36 months, of any nationalised bank in favour of “Regional Ayurved Research Institute, Jhansi” payable at Jhansi only. After 36 months the vendor is required to submit Fixed Deposit Receipt or Bank Guarantee equivalent to 2.5% of the quoted price for the CMC period of five years. The E.M.D. deposited by successful bidder may be adjusted towards Security Deposit as demanded above. If the successful bidder fails to furnish the full performance security or difference amount between performance security and E.M.D. within 21 (twenty one) days after the issue of purchase order, his/her bid security (E.M.D.) shall be forfeited unless time extension has been granted by A.D. I/C, RARI, Jhansi. The performance security will be discharged by the purchaser and returned to the supplier not later than 60 days following the date of completion of the supplier’s performance obligations, including warranty obligations, unless specified otherwise in the contract, without levy of any interest. The period of extended warranty shall be two years and & CMC for five years of this equipment after expiry of extended warranty period (including spares, visits and maintenance charges).

10. The order confirmation should be received within 15 days from the date of notification of the award. However, the purchaser has the powers to extend the timeframe for submission of order confirmation and submission of performance security. Even after extension of time, if the order confirmation or performance security is not received, the contract shall be cancelled and next firm in the tender shall be invited after forfeiting the bid security of the defaulting firm. Suitable action shall be taken against the defaulting firm/s.

11. Warranty for support items such as air conditioners, UPS, Stabilizers etc. shall be as per the manufacturers information. Performance security shall be negotiated for these items with the qualified bidders. However the bidders may quote suitably for warranty period.
12. The E.M.D. shall be forfeited if successful bidder fails to supply the equipment within 120 (one hundred and twenty) days of purchase order or fails to comply with any of the terms & conditions of the contract or fails to sign the contract. In case of successful bidder, if the bidder fails to furnish order acceptance within 15 days of the order and / or fails to sign the contract and / or fails to furnish performance security within 21 days from the date of contract/order.

13. The bid shall be valid and open for acceptance of the competent authority for a period of 180 (one hundred eighty) days from the date of opening of the tenders and no request for any variation in quoted rates and /withdrawal of tender on any ground by bidders shall be entertained.

14. To assist in the analysis, evaluation and computation of the bids, the competent authority, may ask bidders individually for clarification of their bids. The request for clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.

15. After evaluation, the order shall be awarded normally to the agency fulfilling all the conditions and who has quoted the lowest rate as per financial bid after complying with the all the Acts / provisions stated /referred to for adherence in the tender.

B) Other Terms and Conditions of the Tender

1. All the rates should be mentioned in Indian national currency (INR) only.
2. Rates quoted should be inclusive of all applicable taxes, levies, freight, packing, forwarding, postage insurance, delivery and installation at RARI, Jhansi.
3. In case of imported items / equipments the rates should be quoted in the light of exemptions enjoyed by research institutions, otherwise Bid will be considered as invalid. The Institute (Council) is registered with Department of Scientific & Industrial Research (DSIR) for the purpose of availing custom duty exemption and the necessary certificates/forms can be issued by the Institute.
4. Rates should be mentioned both in figures and in words. The offer should be typed or written in Ink Pen/Ball Pen without any correction. Offers in pencil will be cancelled. Telegraphic/ Telex/ Fax offers will not be considered and cancelled straightaway.
5. If the price of the contracted articles is/ are controlled by the Government, in no circumstances the payment will be higher than the controlled rate.
6. Tender will be regarded as constituting an offer open to acceptance in whole or in part at the discretion of the competent authority of the institute for a period of 180 days (6 months) valid from the date of opening of the tender by the committee.
7. The time for the date of delivery/ dispatch stipulated in supply order shall be deemed to be essence of the contract and if the supplier fails to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch in the supply order, liquidated damages may be deducted from the bill @ 0.5% per week subject to maximum of 10% of the value of the delayed goods or services under the contract. The competent authority of the institute may also cancel the supply. In such a case, bid security of the supplier shall stand forfeited.
8. In case the quality of goods supplied are not in conformity with the standard given in tender and as per the samples supplied or the supplies are found defective at any stage these goods shall immediately will be taken back by the supplier and will be replaced with the tender quality goods, without any delay. The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description /specifications and liquidated damages shall be charged.
9. In case the bidder to whom the supply order has been placed, fails to make supplies within the
delivery schedule and the purchaser has to resort risk purchase, the purchaser (RAR1, Jhansi) may
recover from the bidder the difference between the cost calculated on the basis of risk purchase
price and that calculated on the basis of rates quoted by bidder. In case of repeated failure in
supplying the order goods, the supply order may be cancelled and bid security deposit will be
forfeited.

10. Where the specifications are as per bidder’s range of product & bidder’s offer should mention that
the item meets all specifications as per the tender enquiry and if there are improvements/deviations the same should be brought out on separate Letter Head of the firm. It
would be discretion of the competent authority of the institute to accept or reject such deviations
which are not in accordance with our required specifications as per given in Annexure - V.

11. It must be mentioned clearly whether bidder is a manufacturer/sole distributor/sole agent
for the items for which he is quoting. Assemblers of Equipments are not eligible to
participate in tender.

   a. **Manufacturer** must add a certificate of original equipment manufacturer (OEM) and item(s)
   manufactured by them as per range of products.

   b. **Sole Distributor** must add a certificate that they are the sole distributor of the item for which
   they are quoting in this tender enquiry & item is /are their proprietary Item in India. The rate
   certificate is also required from the sole distributor that the rates quoted are the same as they
   quote to other State/Central Govt./reputed Private Organisation and DGS&D rate for the similar
   item(s) and these are not higher than those quoted by them.

   c. **Authorized agents** must add authority letter from their Manufacturer/ Principals on the letter
   head of the manufacturer/principals in proforma given in Annexure- IV duly supported by an
   undertaking that they are quoting Rates on behalf of them. The authorization letter must
give/mention the purpose for which it is allowed. The validity period of the authorization letter
must be mentioned in the authority letter otherwise tender will be liable to rejection.

12. **Performance Certificate:** A Certificate about satisfactory performance & quality of after sales
service of the equipment duly authenticated by the HOD/MS of the institution must be furnished
as per Annexure III. Installation report/user list will not be considered as Performance Certificate.

13. The Tenderers should furnish a copy of GST registration number of State / U.T. and the date of
such registration. Tenders not complying with this condition will be rejected.

14. The Tenderers should submit along with the tender, a photocopy of the Income Tax return of last
three years otherwise tender may be ignored.

15. Full description & specifications, make/brand and name of the manufacturing firm must be
clearly mentioned in the tender failing which the tender will not be considered. The bidder must
also mention whether the goods are imported / indigenous. Descriptive literature /catalogues must
be attached with the tender in original failing which tender may be ignored.

16. Any failure or omission to carryout of the provisions of this supply by the supplier shall not give
rise to any claim by supplier and purchaser one against the other, if such failure or omission arise
from an act of God which shall include all acts of natural calamities from civil strikes compliance
with any status and or requisitions of the Government lockout and Strikes, riots, embargoes or
from any political or other reasons beyond the suppliers control including war (whether declared
or not) civil war or state of incarceration provided that notice of the occurrence of any event by
either party to the other shall be within two weeks from the date of occurrence of such an event which could be attributed to force majeure.

17. Payment terms: No advance payment will be provided by the Institute.
   i) 80% payment against certification of receipt of material in good condition, installation and due certification of the concerned authority and
   ii) Balance 20% after test run, within a month.

18. The Courts at Jhansi alone and no other Court will have the jurisdiction to try the matter, dispute or reference between the parties arising out of this tender/supply Order/contract.

19. Bidder shall quote for complete extended warranty for 2 (two) years and CMC for 5 (five) years of this equipment after expiry of extended warranty period (including spares, visits and maintenance charges). Financial bid should be quoted accordingly. In this regard, the Bidder shall submit an undertaking on Company’s letterhead that they will provide extended warranty for 2 (two) years & CMC for next 5 (five) years of this equipment. The warranty shall start from the installation of goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination. During the period of warranty, extended warranty and CMC (05 years) the supplier shall ensure the functioning of the equipment and supply of parts. The warranty charges shall NOT be quoted separately.

20. If at any time, any question, dispute or difference whatever shall arise between supplier and the institute (Purchaser) upon or in relation to or in connection with the agreement, either of the parties may give to the other notice in writing of the existence of such a question, dispute or difference and the same shall be referred to two arbitrators one to be nominated by the institute (Purchaser) and the other to be nominated by the supplier. Such a notice of the existence of any question dispute or difference in connection with the agreement shall be served by either party within 60 days of the beginning of such dispute failing which all Rights and claims under this Agreement shall be deemed to have been forfeited and absolutely barred. Before proceeding with the reference the arbitrators shall appoint/nominate an umpire. In the event of the arbitrators not agreeing in their award the Umpire Appointed by them shall enter upon the reference and his award shall be binding on the Parties. The venue of the arbitration shall be at Jhansi, (Uttar Pradesh, India). The arbitrators/Umpire shall give reasoned award.

21. Bidder should ensure and give an undertaking with technical bid that spare parts and consumables for these equipments/instruments will be available and rates will be reasonable for next 10 (ten) years.

22. Penalty clause:
   a) The maximum amount of liquidated damages shall be 5% of the contract price. Once the maximum penalty clause is reached, the purchaser may consider termination of the contract pursuant to clause on Termination for default.
   b) The bidder shall provide equipment uptime guarantee of 95% during the warranty period. The bidders are liable for downtime penalty in case of equipment being out of order. During the warranty period, desired uptime is 95% of 365 days (24 hours), if downtime exceeds 5%, penalty in the form of extended warranty, double the number of days for which the equipment goes out of service will be applied. In no case the equipment instrument should remain in non-working condition for more than 07 days during the warranty period, beyond which a penalty of 0.5% of machine cost will be charged per day. Such penalty status shall be communicated to the supplier by the purchaser. The penalty amount, if any, shall be deposited by supplier in form of D.D. in favour of 'Regional Ayurveda Research Institute, Jhansi' payable at Jhansi only.

23. Demonstrations and post-contract training: In case asked, bidder must personally give the demonstration of the equipments/Instruments to the competent authority of the institute and in
that case all the expenses will be borne by the supplier. After award of the work, training of equipments within the stipulated time should be done by the supplier at his cost. The time and place of training shall be stipulated by the purchaser. Training should be of 2 scientists and 2 technicians of user department.

24. The Assistant Director In charge, RARI, Jhansi reserves the right to cancel/annul the tendering process at any stage without assigning any reason. No communications in this regard will be entertained.

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

__________________________
(Signature & Stamp of the bidder)

Note: Please sign each page of document including terms & conditions & tender.
Technical specifications of the equipment required

High Performance Thin Layer Chromatograph (HPTLC)

A) HPTLC System Manager:
   Software to control, document and manage all the instrumental steps of HPTLC analysis incl. application, development, scanning and photodocumentation. Communicates in both directions with connected instruments. 32 bit per analysis. Upgradable. For creating and storing methods. Single report per analysis. GLP compliant. 3rd generation.

B) Automatic Spot/Band applicator
   Sample spot / band applicator: Fifth generation spray on, 4 pattern Applicator - Quantitative analysis, micro-preparative isolation, in-situ addition of internal std. or reagents, and superimpose. 10-method memory storage, stand-alone or System Manager controlled. Sample positioning on X & Y axis freely selectable, variable rate of delivery, 100 μl syringe for analytical work & 500 μl syringes for micro-prep active work. Self diagnostic + Link to System Manager built-in.

C) Chromatogram Developement Chambers
   All glass, small internal volume chambers, bottom divided into two halves; maximum 5-15 ml mobile phase / run, S.S. leak - proof lid. Appropriate size chambers for 20 x 20, 20 x 10, 10 x 10 cm plates.

D) Chromatography visualization
   UV Cabinet, dual wavelength 254 nm + 366 nm with guaranteed minimum intensity, as follows: UV lamp UW/CM2 at 17 cm distance. Short wave UV (254 nm) 1600, long wave (366 nm) 1000. Visible light (<400nm) 0.4 100% protection to viewer’s eyes and skin from UV light for safety. High tech 25 kHz power supply for flickerless, instant illumination. Portable darkroom. Auto switch off after 10 min.

E) 20 x 10 cm Dip Tank with lid for derivatization

F) Solvent Front Monitoring Device
   Notifies acoustically & visually that mobile phase has reached the preset developing distance during chromatogram development. Works with glass plates being developed in glass chambers of sizes 20 x 20 cm, 20 x 10 cm, 10 x 10 cm. Batteries included.

G) Professional TLC / HPTLC Photodocumentation system under GLP:
   Professional TLC / HPTLC Photodocumentation system comprising: Illumination Unit, Industrial Camera and HPTLC specific software.


HPTLC Specific Software – Automatic image optimization. Automatic exposure time to suit brightest zone within dynamic range of CCD. Full function annotation. Rf scale. Child image with or w/o ROI (Region of Interest) blow up. Auto image capture at 254nm and or 366nm and or white light. Raw data inaccessible to user. Spot application tool to detect faintest fractions. High speed data transfer 1 sec. / image. Link to System Manager

Options for professional TLC / HPTLC Photodoc

**Option A:** Optional Professional Image Enhancement Software for IO-OQ, performance check, clean plate correction, image averaging, white adjust and flat field corrections.

**Option B:** Image Comparison Viewer Software. Allows comparison to different tracks from different plates under GLP.

Accessories and options:

H) TLC scanner with Data Evaluation:

Computer controlled Scanner / Densitometer for automatic spectrum scanning for identity check as well as purity check; Automatic quantitative measurement by absorbance & fluorescence; All TLC / HPTLC plate sizes acceptable; Scan speed 100 mm / sec @ 25 µm resolution; Wavelength range 190-900 nm; Monochromator flushing by nitrogen; Data sampling rate – 4000/sec; special Optics for HPTLC measurements; Spectrum scan speed 100 nm/sec; Max 999 spectra/plate; Visible pilot slit image / scan compartment illumination with UV to check sample alignment with scan beam; D2, Hg, W lamps + self diagnostic + Service dialog + Universal filter for fluorescence all built-in; scan slit size variable; bandwidth selectable 5 or 20nm; Plate can be easily placed inside scanner. Small footprint.

I) Computer & Printer

- Compatible branded computer with genuine OS Windows (Windows 8 or higher) loaded with all the required software, Processor- Intel core i5 or better, RAM-8 GB or better, Graphics Card, Additional internet port, LED Monitor-23 inch or large, additional hard disk (minimum 5TB or higher), wireless mouse and keyboard.
- Suitable wireless Colour Laser jet Printer (All-in-One Wireless Ink Tank Colour Printer with Auto-Duplex Printing having scanner option) to be included.
- Original Antivirus software should be provided along with computer system.

J) Spares:

- The Spares and service support from the supplier should be available for minimum 10 years from the date of installation of the system.
- Calibration kits (2 No.), lamps (2 No.), Syringes (5 No. each Size) and any other spares minimum one unit should be provided.
- Nitrogen cylinder: 02 numbers of nitrogen (N2) cylinders with brass regulator and necessary tubings.

- TLC Plate Heater:
  - Uniform TLC/HPTLC Plate Heating for up to 20 cm x 20 cm TLC Plates
  - Microprocessor controlled, Temp range 0°C to 300°C
  - Uniform heating, Auto timer, Clean heating surface, Overheating protection, Indication Alarm
- HPTLC Plates: Silica Ge60 F254: 5 Pkts should be supplied with the system.
- Suitable online UPS with 30 minutes backup.

K) General conditions:

The high quality imported products must be matched by high quality local support. The Indian distributor must have a team of Service Engineers, trained by foreign manufacturer, detailed service manuals and a stock of commonly required spares, consumables and small accessories.

For application support a local lab should be available for periodic training, solving analysis problems, library of books and references. Periodic training is an essential requirement and local distributor must arrange training in their own lab and in our lab.
FINANCIAL BID

For providing HPTLC in the QC Laboratory at RARI, Jhansi.

(In sealed Cover-III super scribed “Financial Bid”)

To,

The Assistant Director I/C
RARI, Jhansi.

Dear Sir,

Our quoted rate for supplying the HPTLC equipment at RARI, Jhansi will be as follows:

<table>
<thead>
<tr>
<th>Name of Equipment/ Instrument</th>
<th>Unit Price of the equipment (In Rs.)</th>
<th>Price With extended warranty of 2 years (In Rs.)</th>
<th>Price for CMC for 5 years after completion of extended warranty of two years (In Rs.) 4th year</th>
<th>Final (Total) cost of the instrument (In Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>High Performance Thin Layer Chromatography (HPTLC)</td>
<td></td>
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The above quote should include all applicable taxes and F.O.R. Regional Ayurved Research Institute, Jhansi.

(Signature & Stamp of the Bidder/Tenderer)

[The format of Financial Bid may be printed on the letter head of the company or firm.]
ANNEXURE-I

Declaration by the Bidder/tenderer

I, ........................................................................................................................................... daughter/son/wife of Shri.................................................................................................................................. Proprietor/Partner/Director/ Authorized Signatory of .................................................. Competent to sign this declaration and execute this tender document.

I/we have carefully read and understood all the terms and conditions of the tender No.............................................. Dated: ....../....../2019 and hereby convey my/our acceptance of the same. The information/ documents furnished along with the above application are true and authentic to the best of my knowledge and belief.

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained in Tender document regarding purchase of equipment HPTLC for QC Lab of RARI, Jhansi. I/we agree to abide them. I/we, am/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law. No other charges would be payable by Client and there would be no increase in rates during the Contract period.

Date: .................................................................................................................. Signature of bidder/tenderer
Place: .................................................................................................................. Name:
Seal: ................................................................................................................... Designation:
Bidder information form

[The bidder shall fill in this form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: ......................
Tender no. ..............

1. Bidder's Legal Name:
2. In case of JV, legal name of each party:
3. Bidder's actual or intended Country of registration:
4. Bidder's year of registration and registration details along with name of registering authority:
5. Bidder's legal address in country of registration:
6. Bidder's actual turnover details for past 03 years:

<table>
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<tr>
<th>Year</th>
<th>Turn over (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2016-17</td>
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<tr>
<td>2017-18</td>
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<tr>
<td>2018-19</td>
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</tbody>
</table>

7. Bidder's Income Tax return details for past 03 years:

<table>
<thead>
<tr>
<th>Year</th>
<th>Income Tax paid (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2016-17</td>
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<tr>
<td>2017-18</td>
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<tr>
<td>2018-19</td>
<td></td>
</tr>
</tbody>
</table>

8. Quality assurance certificate like ISI, ISO-9002,IP/BP or any other (Please specify)
9. Bidder's authorized representative information
   Name:
   Address: Telephone, Mobile/Fax Numbers:
   Email address:

(Attach certified copies of the relevant documents giving details of page numbers for easy reference.)
ANNEXURE-III

Proforma for performance statement (For a period of three years)

Tender No.
Date of opening:
Name of the bidder:

<table>
<thead>
<tr>
<th>S.N.</th>
<th>Order placed by (Full address of the purchaser)</th>
<th>Order No. and date *</th>
<th>Description and quantity of the ordered equipment</th>
<th>Date of completion of delivery as per actual contract **</th>
<th>Remarks indicating reasons for late delivery</th>
<th>Has the equipment been satisfactorily functioning (Attach certificate from purchaser/consignee) ***</th>
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</tbody>
</table>

Note:

Entries without proof shall be rejected.
*Attach order copies for proof.
** Attach proof of date of delivery of equipment.
***Attach certificate of installation and successful working of the equipment.

(Signature & seal of the tenderer/bidder)
Manufacturers Authorization Form

To,

The Assistant Director I/C
RARI,
Jhansi.

Respected Sir,

Authority letter against Tender No. __________________________ due on ____________________________ item quoted ____________________________

We, M/s ______________________________________, who are established & reputed manufacturers of ______________________________________ having factory/office at ____________________________, & hereby authorize M/s _______________________________ (Name & address of agent) to bid, negotiate & conclude the contract with your institution against above tender for the above goods manufactured by us.

We hereby extend our full guarantee/warranty as per Clause at S. No. 19 of the Other Terms & Conditions of tender for the goods offered for supply against this invitation of bid from the above firm. We also confirm that we will provide complete extended warranty for 2 (two) years & CMC for 5 (five) years after expiry of extended warranty of this equipment. Also we will provide spares and other consumable items for at least 5 years after complete warranty/CMC/AMC for next 2 (two) years of these equipments at reasonable price.

Our other responsibilities include:

1. Information regarding the name of new agent, in case of change of agent
2. ____________________________ (Here specify in detail manufacturer’s responsibilities)

The services to be rendered by M/s ____________________________ are as under

1. ____________________________
2. ____________________________

(Here specify the services to be rendered by the agent)

Yours faithfully,

(Signature & Name of manufacturer with address & seal)

Note: This letter of authorization should be on the letter head of the manufacturing concern & should be signed by a person competent & having the authorization to issue the said certificate on behalf of the manufacturing firm. The said certificate should also bear the signature of participating bidder as a witness.
ANNEXURE-V

Technical Deviation Statement Form

Tender No. Date of opening:
Name of the bidder/tenderer:

To,

The Assistant Director I/C
RARI,
Jhansi.

Respected Sir,

Following are the particulars of the deviations from the requirements of the tender specifications:

<table>
<thead>
<tr>
<th>S. N.</th>
<th>Clause of specification</th>
<th>Deviation</th>
<th>Remarks including justification of consideration for the tender</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

Date:
Place:

(Signature & seal of the tenderer/bidder)

[Note: Where there is no deviation, the statement should be returned duly signed with an endorsement indicating “No Deviations”.]