





**SANJAY GANDHI POST GRADUATE INSTITUTE OF MEDICAL SCIENCES**  
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Sealed offers are invited from reputed manufacturer/ Direct Importer/ Direct distributor/Accredited agent for supply of **Realtime Thermal Cycler (Realtime PCR), Fluorescence In-Situ Hybridization Microscope for FISH analysis, Autoclave, Nanoparticle Tracking System & Expression of Interest (EOI) for Liquid Chromatography and Capillary Sequencer with 24/48/96 Capillary for Research Purpose**, as per tender conditions as stipulated in the tender documents. Tender documents duly filled in will be received by speed post / regd. Post / courier only in the RSD cell, 3<sup>rd</sup> floor, Administrative block of the Institute in two bid system i.e. technical bid and price bid in separate envelops. Then Both envelops may be sealed in single envelop. The tender no. and the name of the item must be superscribed on the top of envelop. The tender fee Rs. 500.00+ Rs. 25.00 (VAT @ of 5%) Total Rs. 525.00 (Rs. Five Hundred Twenty Five Only) for each quoted item (Non refundable) along with the EMD (Refundable) for respective tender(s) as indicated against each tender may be enclosed separately with tender document in the shape of **Demand Draft** (Nationalized bank only) payable at Lucknow in favour of the Director, SGPGIMS, Lucknow. Bids will be opened in the presence of authorized representative of the bidders on scheduled date and time. If any working day is observed as holiday the next working day will be treated as last date. In case any legal dispute, the legal jurisdiction shall be court of law at Lucknow (UP), India.

Director reserves the right to accept or reject any tenders in part or full without assigning any reason thereof. The institute will not be responsible for any postal delay.

**Tender Advertisement NO : R/32/SPO RESEARCH/2016-17.**

**DIRECTOR**

SL. NO.	TENDER NO.	NAME OF EQUIPMENT	QTY	EMD	LAST DATE OF SUBMISSION	DATE OF OPENING 11.00 AM ONWARDS
<b>RE TENDER</b>						
1.	PGI/MM/R-3/CORE LAB/16-17/01	REALTIME THERMAL CYCLER (REALTIME PCR)		25000.00	20.10.2016 upto 4:00 pm	21.10.2016
2.	PGI/MM/R-3/CORE LAB/16-17/02	FLUORESCENCE IN-SITU HYBRIDIZATION MICROSCOPE FOR FISH ANALYSIS		40000.00	20.10.2016 upto 4:00 pm	21.10.2016
3.	PGI/MM/R-3/CORE LAB/16-17/03	AUTOCLAVE		6000.0	20.10.2016 upto 4:00 pm	21.10.2016
4.	PGI/MM/R-3/MOL. MED./16-17/01	NANOPARTICLE TRACKING SYSTEM		40000.00	20.10.2016 upto 4:00 pm	21.10.2016

**TENDER DOCUMENTS**

**TENDER DOCUMENTS & TERMS AND CONDITIONS**

The following terms & conditions should be complied with while submitting tender:

1	Unconditional warranty & Guarantee for 5 yearsto be declared by OEM (Original Equipment Manufacturer) from the date of installation.
2	An undertaking from the firm that the equipment is of the latest art technology and till date no revised or amended version has been launched and the spare parts will remain available for at least next 10 years
3	<b>The price bid should be in the following format: Cost of equipment with warranty for 5 years declared by OEM and CMC after warranty period i.e. 6<sup>th</sup> year to 10<sup>th</sup>years from the date of installation, list of items not mentioned along with cost under CMC. The L1 will be decided by adding the CMC of subsequent years.</b>
4	Details of after sale service support.
5	List of installations in India should be provided with the tender documents.
6	Software upgradation, if needed, will be provided free of cost during warranty & CMC.
7	CMC will be 3% with spares with/without escalation or 5% with spares without escalation of subsequent year must be undertaken. Please take this condition as mandatory where the rates of CMC have not been clarified in that case the Institute will load 3% CMC without escalation and will be a binding on the firm.
8	The firm has to submit the copy of latest supply order for justification of quoted rates.
9	The firm will provide an affidavit to this effect that <b>“THIS IS TO CERTIFY THAT THE RATES QUOTED for..... TO SGP GIMS, LUCKNOW ARE THE LOWEST ONE. WE HAVE NOT QUOTED/ SUPPLIED AT LESSER PRICE TO ANY ORGANISATION WITH THESE SPECIFICATIONS. WE ALSO DECLARE THAT ABOVE ITEMS HAVE BEEN/ ARE NOT SUPPLIED IN INDIA. WE FURTHER AGREE THAT ANY PRICE DISCRIPANCY IS FOUND ON LATER DATE, WE WILL BE LIABLE TO REFUND THE SAME.</b>
10	<b>Subletting of the tender to the sub-distributor is not permissible.</b> If the same item is quoted by the principal and the other two distributors in support, the same will be treated as pooling of tender and the firm would be debarred from future business.
11	Tenders should be submitted to the RSD Cell located at 3 <sup>rd</sup> Floor of the Administrative Building, Sanjay Gandhi Postgraduate Institute of Medical Sciences, Raebareli Road, Lucknow 226014, India under the sealed cover failing which the tender shall be disqualified.
12	The tender terms and conditions be clearly typed or legibly written giving the full name and address of the tenderers. The tenderers should quote in figures as well as in words the rates and amount tendered by him/them. Alteration, if any unless legibly attested by the tenderers, with their full signature, shall invalidate the tender. The tender should be signed by the tenderers himself/themselves or his/their authorized agent on his/their behalf. In case the tender is signed by the agent the authority letter in his favour shall be enclosed with tender documents.
13	Sealed Tenders should be submitted in two-bid system (in two identical copies) consisting earnest money, technical offer & price bid. In case of equipment tender the Earnest Money and Technical Bid shall be submitted in first part i.e. technical bid and price be submitted in second part i.e. price bid both separately sealed. The Price Bid should be in the following format:-  (a) <b>Cost of equipment with warranty for 5 years declared by OEM.</b> (b) <b>CMC cost after warranty period from 6<sup>th</sup> year to 10<sup>th</sup> years from the date of installation.</b> (c) <b>List of item along with cost not covered under CMC. Any item not mentioned will be considered part of warranty.</b> <b>The L1 will be decided by adding the CMC cost of maximum up to 10 years.</b>
14	The tenderers should take care that the rates and amounts are written in such a way that interpolation is not possible. No blank space should be left, which would otherwise make the tender liable for rejection.
15	Delivery schedule with definite date of delivery at destination taking into cognizance of transit facilities must be indicated. This contractual delivery date/period should be inclusive of all the lead-time.
16	The tenderers should clearly state whether he/they are manufacturer, accredited agents (declared by manufacturer only), the name of Principal on the top of the Bid. The tender submitted through third party and subletting of tender will not be entertained.
17	The tenderer submitting his tender would be deemed to have considered and accepted all the terms and conditions. No Enquiries, verbal or written shall be entertained in respect of acceptance or rejection of the tender.

	The quantity shown in the schedule may be increase or decrease on any extent depending upon the actual requirement.
19	The tenderer shall specify after sales services facilities within the Guarantee/Warranty period. The warranty period will be extended for <b>the period of the instruments remain</b> out of order during warranty period.
20	The tenderer shall also confirm the Installation, Commissioning, Demonstration and Training to the concerned of this Institute.
21	The tenderer shall submit the pre-requisite information like Civil works/ Electrical details etc. All necessary requirements along with the offer, in order to make the equipment functional. Any additional request made after supply order will not be entertained and will be treated mandatory by default.
22	The Institute reserves the right to cancel/reject in full or any part of the tender which generally do not fulfill the conditions stipulated in the tender without assigning any reason.
23	Any action on the part the tender to influence anybody of the Institute will make his tender liable to rejection.
24	The tenderers shall submit the offer with in original copy of the tender documents duly signed on each page. Item-wise rates indicating units can be offered on letter head of the firm as indicates in Sl. no. 3 above.
25	In the case of placement of Purchase Order, the vendor (the tenderers whose tender is accepted) shall have to confirm the purchase order within <b>7 days</b> from the date of the dispatch of purchase order otherwise it will be deemed that offer is acceptable to the firm. Notwithstanding any other provision, the terms & conditions and any other items given in the Purchase order will be treated as binding with "Errors & omission Expected" basis. However, if the supplier notices any mistake in the contentions of the order, he must bring the same to the notice of the Institute and seek clarifications. Supplier will have to bear the responsibility for failure to take this action.
26	The Institute may in writing make any revision or change in the purchase order, including additions or deletions from the quantities originally ordered in the specifications or drawings. If any such revisions/changes affect the price or delivery, the same shall be subject to the adjustment of price/delivery, where requires on a reasonable basis by mutual agreement in writing which should be communicated.
27	The tenderer should furnish performance bank guarantee of <b>15%</b> of the order value or FOB value at the time/ before shipment or supply of goods and this will be released after the successful <b>completion of period of warranty i.e.5years. The PBG submitted will be valid for a period of 5 year from the date of installation.</b>
28	The Institute reserves the right to cancel the purchase order or any part thereof and shall be entitled to revise the contract wholly or in part by a written notice to the vendor, if :- <ul style="list-style-type: none"> <li>• The vendor fails to comply with the terms of the purchase order including specifications and other technical requirement.</li> <li>• The vendor becomes bankrupt or goes into liquidation.</li> <li>• The vendor fails to deliver the goods in time and or does not replace the rejected goods promptly.</li> <li>• A receiver is appointed for any of the property owned by the vendor</li> </ul>
29	Upon receipt of the said cancellation notice, the vender shall discontinue all works of the purchase order and matters connected with it.
30	<b>Earnest Money be paid in shape of DD/FDR/TDR drawn in favour of the Director, Sanjay Gandhi Postgraduate institute of Medical Sciences and payable at Lucknow (U.P.), India as mentioned in the tender notification. DD/FDR/TDR should be from nationalized /scheduled bank.</b>
31	Unless otherwise specified in the order, the order price shall remain firm and will not be subject to escalation of any description during the pendency of the order, notwithstanding the change in the cost of materials, labor and/or variations in taxes, duties and other levies on raw materials and components the may take place while the order is under execution even if the execution of the order is delayed beyond the completion date specified in the order for any reason whatsoever.

	<p>For indigenous goods the price should be on F.O.R. SGPGIMS Central Stores basis inclusive of all levies and duties wherever applicable which should be indicated clearly. The rates of sales tax should be clearly indicated wherever chargeable. The SGPGIMS is not eligible to issue 'C' or 'D' Form, however the concessional rate of Central Sales Tax admissible to Research Institutions on purchase of Scientific Instruments/Equipments etc. from certain States like Maharashtra, Delhi, West Bengal etc. is applicable to this Institute.</p>
33	<p><b>Prices will be quoted on FOB as well as estimated CIF SGPGI Central Stores (Insurance from firm's warehouse to SGPGI warehouse basis) for imported goods. Indian Agency commission / rebate payable to Indian Agent, if any, shall be shown separately and that will be payable in equivalent rupee directly to Indian Agent as per declaration furnished by foreign suppliers. The Institute reserves the right to get their goods air-freighted/Sea freighted &amp; air insured/marine insured upto site. The Indian Agency Commission payable to Indian agent should be declared directly by the manufacture and not by Indian agent.</b></p> <p><b><u>CUSTOM CLEARANCE:</u></b> After arrival of the goods at <b>Lucknow Airport</b>, Indian agent or Indian subsidiary of the principal firm is solely responsible for getting the material clearance from customs. Institute will provide all custom documents for custom clearance on the demand of agent. Transportation from Air Port to SGPGI Central Stores is also the responsibility of authorized agent. All charges/ expenses incurred in this process will be reimbursed to firm after submitting the bill along with documentary proof in original. Please note that the freight forwarder or clearing agent should be approved from IATA. <b><u>NO DEMURRAGE / WHARFAGE CHARGES WILL BE PAYABLE BY THE INSTITUTE UNDER ANY CIRCUMSTANCES. NO ADVANCE PAYMENT WILL BE PAYABLE FOR CUSTOM CLERANCE/ FREIGHT / INSURANCE ETC.</u></b> The certificate to this effect will be provided that the rates charged are as per IATA. FIATA and does not contain any item other than ordered by the Institute.</p>
34	<p>The offer of the tenders shall remain valid for a period of <b>at least 180</b> days from the date of opening of the tender.</p>
35	<p>All goods or materials shall be supplied by the tenderers whose tender is accepted, strictly in accordance with the specifications, drawings, data sheets, other attachments and conditions stated any alterations of those conditions shall not be made without the consent of the Institute in writing which must be obtained before any work against the order is commenced.</p> <p>All material furnished by the seller pursuant to this order (irrespective of whether engineering, design data or other information has been furnished, reviewed or approved by the Institute) will be guaranteed to the best quality of their respective kind (unless otherwise specifically authorized in writing by the Institute) and shall be free from faculty design (to the extent such design is not furnished to the Institute) workmanship and materials, and to be of sufficient size and capacity and of proper materials so as to fulfill in all respects with all operating conditions, if any, specified in this order.</p>
36	<p><b>The Equipment supplied shall carry a standard warranty for 5 years (60 months) to be declared by OEM from the date of satisfactory Installation and commissioning of the equipment. If any trouble or defect originating with the design, materials, workmanship or operating characteristics of any materials arise at any time from the date of Installation, the same shall promptly as possible make such alteration, repairs and replacement as soon as notified thereof, the seller shall at his own expenses and as promptly as may be necessary to permit the materials functional in accordance with the specification and to fulfill the foregoing guarantee/ warranty and the Institute will enter into CMC agreement from six to ten year (6<sup>th</sup> years to 10<sup>th</sup> years) at the time of release of order which shall form the part of the order..</b></p>
37	<p><b>The Institute may at his option, remove such defective materials at the seller's expense in which event the seller shall, without any cost to the SGPGIMS and as promptly as possible, furnish and install proper materials, repaired or replaced materials shall be similarly guaranteed for a period as per OEM not less than 12 (twelve) months from the date of shipment.</b></p>
38	<p>In the event that the materials supplied do not meet the specifications and are not in accordance with the drawings, data sheets or the terms of this order, rectification is required at site, the SGPGIMS shall notify to</p>