

BID DOCUMENT

(e - Procurement)

Supply & Installation of Fully automated, Nucleic Acid Test System for screening of infectious agents in donated blood units of Blood Bank Free of Cost on Reagent Rental Basis at Sir Sunderlal Hospital, BHU, Varanasi

Sir Sunderlal Hospital, BHU, Varanasi



**Issued On:
27-12-2019**

**SIR SUNDERLAL HOSPITAL
INSTITUTE OF MEDICAL SCIENCES
BANARAS HINDU UNIVERSITY
VARANASI-221005, INDIA**

BHU, Varanasi invites e-tenders in two bids system (a) Technical bid, (b) Financial bid, from reputed Manufacturers/authorized dealers/firms/agency etc. for **supply and installation of Fully automated,**

Nucleic Acid Test System on Reagent Rental Basis for Blood Bank, Sir Sunderlal Hospital, IMS (BHU), Varanasi. Bids should be valid for a minimum period of 180 days from the date of opening of technical bid for the purpose of bid evaluation / finalization of contract & Minimum annual turnover of bidder or both should be at least 85 crore.

1. Complete Tender document can be downloaded from University website: www.bhu.ac.in or Central Public procurement portal (CPPP): www.eprocure.gov.in till **04 Jan, 2020** Tender document may be downloaded from above websites free of cost, however, bidders have to enclose **EMD** for an amount of Rs. **Five lakh** only drawn in favour of **Registrar, Banaras Hindu University, Varanasi** with the technical bid.
2. For online submission of the bids Bidders /Tenderers would be required to register on the Central Public Procurement Portal at www.eprocure.gov.in, using a valid Digital Signature Certificate (DSC) and valid email address to be able to participate in the bidding process. On registration with the Portal they will be provided with a user id and password by the system through which they can submit their bids online.
3. Digital signature certificate (DSC) may be obtained from any authorized agencies registered with the Certifying Authority (CA), through National Informatics Center (NIC) in India.
4. Bidders/Tenderers can download the bid document from Central Public Procurement Portal website at www.eprocure.gov.in or www.bhu.ac.in. Bidders/Tenderers are required to submit the bid online by scanning and uploading all the relevant documents through www.eprocure.gov.in.
5. Tender document can also be downloaded from the University website www.bhu.ac.in. For further details regarding Amendment/Addendum/Extension please visit website www.eprocure.gov.in or www.bhu.ac.in.
6. While submitting the bids online, the bidder shall read the terms and conditions and may accept the same to proceed further to submit the bid packets.
7. The bidders are advised to submit the bids through online e-tendering system to the Tender inviting Authority (TIA) well before the bid submission due date and time (as per Server System Clock). The TIA shall not be held responsible for any delay or the difficulties faced during the submission of bids online by the bidders.
8. After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number indicated by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and also be used as entry pass to participate in the bid opening.
9. The time settings fixed in the server side and displayed at the top of the tender site, shall remain valid for all actions of requesting, bid submission, bid opening etc., in the e-Tender system. The bidders should follow such time during bid submission.
10. All the data being entered by the bidders would be encrypted using Public Key Infrastructure (PKI) encryption techniques to ensure the secrecy of the data. The data entered is not retrievable by unauthorized persons during the bid submission and until the time of bid opening by any person.
11. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

12. The confidentiality of the bids is maintained with the use of Secured Socket Layer (SSL) 128 bit encryption technology. Data storage encryption of sensitive fields is done.
13. The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
14. The firms who intend to participate in the tender should first ensure that they fulfill all eligibility criteria as prescribed in the general terms & conditions.
15. The bidder submitting his / her tender would be deemed to have thoroughly read, considered and accepted all the terms & conditions mentioned in the tender document. No enquiries shall be entertained in respect of acceptance or rejection the bid. Conditional bid will be treated as unresponsive and it may be rejected.
16. The BHU reserves the right to accept in part or in full or reject any or more quotation(s) without assigning any reasons or cancel the tendering process and reject all quotations at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidder(s).
17. Mandatory documents to be uploaded online along with the Technical Bid:

18. Technical Bid :

- a. Scan Copy of Memorandum and Articles of Association/ Partnership Deed / Proprietorship Deed /Certificate of Incorporation (in case of company) etc.
- b. Scan copy of Goods and Service Tax (GST) Number.
- c. Scan copy of PAN Card.
- d. Scan certified copy of Income Tax Return (ITR) and of P & L Account and Balance sheet of the last three financial years i.e. 2016-17, 2017-18 and 2018-19 of OEM.
- e. Scan copy of a certificate regarding annual turnover duly signed and sealed by the Chartered Accountants.
- f. Acceptance letter on letter head stating to provide services on 24-hours basis and will give at least two months credits facility for payment of bills.
- g. Scan copy of D.D./B.G drawn/pledged in favour of the Registrar, BHU for an amount of Rs. 05 (Five) lakh only as the proof of remittance of Earnest Money Deposit (EMD). However, MSEs (Micro and small enterprise) registered with the agencies for the item tendered will be exempted from payment of Earnest Money Deposit (EMD). In this case the MSEs should enclose scan copy of their being MSE registered with any of the agencies mentioned in the notification of Ministry of MSME indicated along with the bid.
- h. Scan copy of bank details.
- i. Scan copy of Tender Acceptances Letter (**Annexure-I**).
- j. Scan copy of certificate about Non Black Listing (**Annexure-II**).
- k. Scan copy of technical bid (Annexure- III).
- l. Details of Make, Model of items, Country of Origin without mentioning price which will be supplied free of cost at the BHU. Technical Literature/ Catalogues & documents that is technically relevant and supportive to the bid.
- m. Manufacturers Authorization certificate in case of authorized distributor of OEM. Equipment must not be refurbished (**Annexure-IV**).
- n. Undertaking refurbished (**Annexure-V**).
- o. Power of attorney/Authorization Letter, if bid is submitted by the authorized representative of the agency (on the letter head of the bidder).

- p. Duly signed and stamped of the entire bid document along with its addendum/corrigendum, if any.
- q. All other documents, as required in terms of the tender, to claim eligibility.
- 19. Hard copies of the aforesaid documents should be submitted within time.
- 20. Price bid of all the bidders whose offers/bids are techno-commercially suitable/acceptable as per the qualification requirements shall be opened electronically.
- 21. The rates should quoted as per the BoQ in excel sheet (Format as per Annexure – IV) uploaded on e-procurement portal of GoI, Taxes/GST, if any, should be indicated separately. Rates should be valid up to Five years from the date of installation of the instrument. Further, rates may be revised on completion of every three years of service. The Bidder shall not temper/modify downloaded financial bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely, rejected and EMD would be forfeited.
- 22. **“Placement of Fully automated, Nucleic Acid Test System free of cost on “Reagent Rental Basis” on Five years contract at Blood Bank, Sir Sunderlal Hospital, Institute of Medical Sciences, Banaras Hindu University.**

Prequalification

#	Qualification Criteria	Documentary proof submitted	Compliance
Criteria related to Incorporation of the Firm, Legal entity:			
1.	The bidder should be either Original Equipment Manufacturer (OEM)/ authorized dealer/distributor specifically authorized by the OEM for at least last two financial years. The item/equipment being quoted should be of OEM (Original Equipment Manufacturers) and no non standard equipment should be quoted. The bidder should have a back-to-back agreement with the OEM to supply and support the OEM's product and solution in India.	Certificate needs to be attached	
2.	The bidder shall commit in writing for a time schedule of no more than 2 months from date of placing the order to successful commissioning.	Self Certification	
3.	Bidder should have at least 3 years experience in supplying of similar type of scientific instruments/equipment's/ laboratory /state Govt./ Central Govt./Boards/educational organization /industries etc.	Bidder should submit the user list and letters from user regarding satisfactory' performance with the technical bid.	
Government Regulation			
4.	A notarized affidavit by the firm that it has never been black-listed must be attached along with the Bid, failing which the Bid shall be rejected.	Affidavit from the Notary to be attached along with the Bid.	
5.	The Bidder (not Individual) should have valid documentary proof GST Registration Number, TAN Number.	Pan and TAN Number and should be attached along with the bid	
Criteria related to financial viability			
6.	The Bidder should have minimum turnover of Rs. 50 crores for last 3 financial years. The last three financial years would mean financial years 2016-17 2017-18, 2018-19.	Certificate from a practicing Chattered accountant should be attached on his letter head confirming annual turnover during these years.	
7.	The Bidder should have valid Income Tax Returns for the last three financial years and the bidding Firm should have PAN Card. Provide documentary proof of Income Tax Returns for the last three financial years. Provide the copy of PAN Card.	Provide documentary proof of Income Tax returns for the last three Assessment years. Provide copy of PAN card	
Technical Criteria			
8.	Bidder should furnish technical compliance chart strictly as per specification given.(Annexure 'A')	Compliance of Technical specification and its deviation.	

Bidders who meet the criteria given above are subject to be disqualified, if they have made untrue or false representation in the forms, statements and attachments submitted in proof of the qualification requirements or have a record of poor performance, not properly completing the contract, inordinate delays in completion or financial failure, etc.

An undertaking has to be given by the authorized signatory of the company like Managing Director / President / Vice President or above, with evidence of board resolution to back it.

Bid Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). In case of inconsistency, the provisions herein shall prevail over those in ITB.

Serial No.	A. General
1	The reference number of the Invitation for Bids is BHU/SSH/2018-19/ePro/11 Date: 27.12.2019
2	The Purchaser is Medical Superintendent, Sir Sunderlal Hospital, Institute of Medical Sciences, BHU, Varanasi-221005
B. Contents of Bidding Documents	
4	For Clarification of bid purposes only, the Purchaser's address is Medical Superintendent, Sir Sunderlal Hospital, IMS, BHU, Varanasi Attention : Prof. Dr. S.K. Mathur Address : Medical Superintendent Office, Sir Sunderlal Hospital, IMS, BHU, Varanasi Floor/ Room number : - City : Varanasi ZIP Code/Postal Code : 221005 Country : India Telephone : 91-542-2309200 91-542-2369033 Facsimile number/Fax : 91-542-2369115 Electronic mail address : ms.ssh.bhu@gmail.com
5	Web page : http://eprocure.gov.in/eprocure/app
6	A site visit shall not be organized by the purchaser.
7	A Pre-Bid meeting : 11/01/2020 (11:00AM)

TECHNICAL SPECIFICATIONS

“Summary of Technical Specifications”

Item No	Name of Goods or Related Service	Supply & Installation of Fully automated, Nucleic Acid Test System Free of Cost on Reagent Rental Basis with Technical Specifications and Standards
1.	<p>Technical Specifications Fully automated, Nucleic Acid Test System Free of Cost on Reagent Rental Basis for 5 years on rate contract basis to be installed by the vendor.</p>	<ol style="list-style-type: none"> 1. The system must be fully automated & should be scientifically established and commercially available with process control from sample pipetting to interpretation of final results with minimal end user intervention for whole period of testing procedure. 2. The Principle of the assay shall be based either on RT-PCR (Real Time PCR) or on TMA (Transcription Mediated Amplification). 3. The system must perform all steps from sample processing and viral nucleic acid extraction to target amplification and detection automatically. 4. The system should support multiplex multi-dye in-vitro nucleic acid amplification testing feature for use in blood screening either in single unit blood donation or in mini pools of serum /plasma for the presence of hepatitis B virus deoxyribonucleic acid (HBV DNA), Human Immunodeficiency virus ribonucleic acid (HIV-1 RNA) and (HIV-2 RNA) and Hepatitis C virus ribonucleic acids (HCV RNA) in human plasma or serum. 5. The automation system provided must have the following features and must provide documentary evidence that it can be achieved <ol style="list-style-type: none"> a) Positive sample identification with barcode scanning b) Manually entered samples IDs shall be possible c) Disposable filtered tips must be used to prevent carry over and cross contamination of samples d) Leaks, fibrin clots and bubble during aspiration and dispense cycles and samples and reagent can be detected and documented. e) True level sensing or insufficient volume detection for sample and reagent can be detected and documented. 6. The instrument must display on board the temperature for all temperature control functions wherever applicable. 7. The system must have throughput of minimum 250 samples in 8 hours and 500 samples in 12 hours (detection and discrimination).

		<ol style="list-style-type: none"> 8. Reagent identification via barcode shall verify that correct reagent placement, lot match and expiration information. 9. Untested samples shall be able to load onto and tested samples shall be able to remove from the system when in operation to ensure continuous processing. 10. The bidder shall provide the latest software to operate the system and the data backup solution as part of the software to enable the staffs to interface it with hospital infrastructure. 11. Interface as part of the software and shall enable the system to <ol style="list-style-type: none"> a) Send test results through a serial port or network connection b) The interface shall be compatible with blood bank information system (BBIS). 12. Discriminatory test should be available on the same platform and must provide discriminated result within 24 hours from starting of the testing. Company should submit a SOP of complete procedure to the blood bank. 13. Assay Performance: they should be able to detect accurately the following viral markers of <ol style="list-style-type: none"> a) HIV: All HIV variants including subtypes b) HBV genotype A, B, C, D, E, F, G, H and pre core mutants c) HCV genotype 1, 2, 3, 4, 5, and 6 14. Analytical sensitivity of the complete assay performed on system should be at least <ol style="list-style-type: none"> a) HIV 1: < 55 IU/ml b) HIV 2: < 10 IU/ml c) HBV < 3 IU/ml d) HCV < 8 IU/ml 15. The bidder shall supply appropriate and adequate units of decapper, if required for decapping of samples tubes for routine operation. 16. The UPS should keep the system running for at least 30 minutes from time of power failure without loss of any data. 17. All automation system(s) should come with on-board laser printer (s) and supply of ink cartridges for hard copy print out of NAT testing results that is waterproof for the period of whole tender contract.
GENERAL AND IMPORTANT :		

	<ul style="list-style-type: none"> • Instrument and/ or its components must be newly manufactured one and not a refurbished system. • The bidder must quote/offer a complete protocol for the validation of the system in relation to Installation Qualification (IQ), Operational Qualification (OQ), and Performance Qualification (PQ). The tender shall provide sufficient number of qualified personnel to assist validation process and acceptance evaluation and to run the tests daily. • Selected bidder must guarantee the system or any part there of commencing from the date of acceptance certificate are in good working condition. They shall also replace faulty parts and provide both scheduled and breakdown maintenance service by qualified maintenance personnel. • The bidder specifically quote scientifically known commercial automated NAT testing system and Assays which should be approved by United States Food and Drug Administration (US FDA), or European Standard (CE) and Competent Indian Authority for use in donor blood screening and also submit Indian user list of quoted model only alongwith performance report. • The bidder must supply and quote appropriate and adequate units of air conditioning, other required accessories including UPS, printer etc. as per instrument requirement. • The bidder should include comprehensive training programme for staffs. • Bidder is to provide the NAT test kit and consumables needed for screening of 1000 tests for validation and trial run. • As blood bank has limited space, the NAT system must support single room operation and reagent should be ready to use and each kit should contain positive and negative controls, calibrators, internal controls, and external control samples and all other necessary chemicals for the completion of the whole Test procedure. Reagent should be ready to use cassette format and stable either at room temperature or 2° to 8°C to avoid any unnecessary delay or inconvenience. • All reagents supplied shall be within 75% of their shelf life (calculated from the printed dates of manufacture and expiry) at the time of delivery. Any expired and unused reagents shall be replaced. • The Bidder shall maintain stock of one month's supply of reagents. • The bidder must quote the Cost per Valid reportable Donation. This remains valid irrespective of Assay, method (Mini pool/ID), Discriminatory tests, control and calibrator used. Hospital will not pay anything extra for any repeat test, run fail, use of control, calibrator or any other relevant test. • The bidder must offer and support with Protocol for accurate identification, labeling and reporting of samples in mutual consultation and agreement with the authority. • The bidder should provide free of cost maintenance of instrument for entire contract period. <ul style="list-style-type: none"> • The selected bidder has to provide human resource for entire period of contract for running the test and maintenance of instrument. • All parameter must be quoted • 24X7 hour service is required & the maximum response time should also be 24 hours • Machine should be easily attached and run with our HMIS. • Rates should be valid up to Five years from the date of installation of the instrument.
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(1) The System should be installed at the University site by the company subject to fulfillment of the pre-installation conditions as specified by the company in its pre-installation and training requisites. After installation, the University will provide proper environment including electrical

temperature, reagents, storage area, etc. for system operation and its maintenance including sample handling and sample integrity. Shifting of the system to a different location within the university premises, if requested will be done by the bidder free of cost in the presence of the company's authorized representatives at the company's cost. In case of the company fails to shift the system to a different location as requested by the University within reasonable time and the same being assessed as endangering the system and/or its operations, the customer reserves the right to ask the company any loss or damages of any nature whatsoever from the company.

(2) Award of Work:

After due evaluation of the bid(s) University will award the contract to the lowest evaluated responsive bidder. Not only quoted rates but the quality / specifications and capacity of analyzer will also be one of the criteria for selection of agency.

The agency should accept the offer within 21 days from the date of receipt of "Letter of offer", failing which the offer will be cancelled.

- (3)** The successful bidders will have to pay within 21 days from the date of issue of offer letter an amount of Rs. 5,00,000/- (Rupees Five Lakh Only), as performance bank guarantee in shape of B.G/DD in the name of Registrar, BHU from scheduled Bank. The Bank Guarantee shall remain valid till the expiry of (60) sixty days from the completion of the event under this Contract. If need arises, the bidder shall extend the validity of the Bank Guarantee for suitable period at his/her own expenses. If desired by the successful bidder(s) the EMD submitted may be converted to performance Security and accordingly the bidder(s) shall extend the validity of the Bank Guarantee for suitable period at own expenses.
- (4)** The successful bidder will have to execute an agreement on a non-judicial stamp paper worth Rs. 100/- The cost of the stamp for the execution of the agreement will be borne by the agency. In case of breach of contract/agreement, performance security shall be forfeited and the agency shall be blacklisted for such period decided by the competent authority in addition to termination of the empanelment. Performance Security shall be returned to the empanelled agency without any interest, whatsoever, after completion of empanelment period.
- (5) Supply of reagents:** During the contract period the reagents would be invoiced directly from the firm installing the equipment against confirmed order and the payment for the same would be made by BHU, Varanasi within 60 days. The rates of reagents will remain fixed for period of five years; cost of any other parts/Consumable other than reagents will be borne by the successful bidder. Rates may be revised on completion of five years of service. Regular supply of the required consumables will be responsibility of supplier; no extra payment will be made for this.
- (6)** Analyzer must work without break. In the event of break down cost of investigation got done from outside will be borne by the supplier.
- (7)** Rate should include all the consumable cost along with equipment related maintenance, calibration, services and repair. Agency has to enclose copy of GST deposit relating to previous month payment with the bill of current month.
- (8)** No advance payment will be made to the empanelled agency under any circumstances.
- (9)** The BHU does not guarantee any minimum business or assignment which will depend on the requirement, financial resources available and agency performance

- (10) In case of any on execution of the work during the period of contract, the decision of the University shall be binding and final, agreeable in full by both the parties.
- (11) Any legal disputes shall be subject to Varanasi jurisdiction.
- (12) **Fall Clause:**
If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the Institute, to any Government Organization (Central/State Government Hospital/Organization) at a fixed price lower than the price chargeable under the rate contract of the University, He/She shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Vice Chancellor or his authorized officer of BHU shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of University authority from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.
- (13) **Penalty Clause:**
(a) Non-execution of supply order - For the reasons of failure to supply partially or completely within 30 days, may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the HRF timely.
(b) Late delivery clause - The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each Purchase order which will not be supplied during stipulated time period of 30 days should be treated as cancelled. In addition to this Liquidated Damages @ 1% per week will be levied, if supply made after expiry of delivery period subject to maximum 10% of the total value of goods/contract value, except in the case of Force Majeure reasons. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.
(c) Non production of item – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.
- (14) **Items nearing expiry / Expired:**
The items supplied nearing expiry and / or if not consumed, will be intimated at least three months in advance and will have to be replaced by the tenderer at his / her cost. Slow moving items may be asked for replacement with other approved items at the discretion of BHU.
- (15) **Disputes and Arbitration:**
All disputes or differences arising during the execution of the contract shall be resolved by mutual discussion failing which the matter will be referred to the Vice-Chancellor, BHU for arbitration whose decision shall be the final binding on the contracting parties.
- (16) **Laws governing the contract:**
(i) This contract shall be governed by the laws of Central Government /Uttar Pradesh, India
(ii) The Courts of Varanasi shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

(iii) Terms and expressions not herein defined shall have the meaning assigned to them, if any, in the Indian Sale of Goods Act, 1930 or the Indian Contract Act, 1872 or the General Clauses Act, 1897 as amended from time to time.

(iv) In view of the notification issued by the Ministry of Health & Family Welfare, Government of India, Gazette Notification no. SO 1468 (E) dated 6.10.2005 and GSR 627 (E) dated 7.10.2005, it would be sole responsibility of the Rate contract holder to comply with the applicable rules and regulations from time to time.

Tender Acceptance Letter

(To be given on Company Letter Head)

Date:

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/Work' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like section(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/ organisation too have 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. In case any provisions of this tender are found violated, then your department/organisation shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

DECLARATION REGARDING CLEAN TRACK BY BIDDER**(On Company's/Firm's letterhead)**

The Registrar,
Banaras Hindu University
Varanasi-221005

Re. : Tender Enquiry No. _____ dated _____,2019 for _____.

Sir,

I/we carefully gone through the Terms & Conditions contained in the above referred Tender Document I/we hereby declare that my company/firm is not currently debarred/blacklisted or no legal case pending by any Government/Semi Government Organizations/Institutions in India or abroad. In addition to this there is no vigilance/CBI/FEMA case pending against the firm/company. I/we further certify that I'm competent officer in my company/firm to make this declaration.

Or

I/we declare the following

No.	Country in which the company is debarred/blacklisted/case is pending	Black listed/debarred by Government/ Semi Government Organizations/Institutions	Vigilance/CBI /FEMA case pending	Reason	Since when and for how long

(NOTE: In case the Company/firm was blacklisted previously, please provide the details regarding Period for which the company/firm was blacklisted and the reason/s for the same)

Yours faithfully

(Signature of the Bidder)

Printed Name

Designation

Seal

FORMAT OF TECHNICAL BID

Tender No. :

Dated / /2019

Name of the Bidder

Address

Contract No.

Email.

(Self-attested photocopies of all supporting documents must be uploaded on www.eprocure.gov.in)

Sl. No.	Particulars	Submitted	If submitted, mention Page No. of PDF File	Remarks
1.	Status of Agency-Propriety/Partnership/ Pvt. Ltd. (attach proof in support)			
2.	Name of the Director/Partner/Proprietor along with his/her Contact No. & Email.			
3.	Registered/Branch Office Address with Tel. No. & Email			
4.	EMD Details (Scan copy of DD)			
5.	Firms registered with NSIC for sale of Medical Instrument/Apparatus) are exempted from submission of EMD (subject to the financial limits indicated in the NSIC certificate). Whether the firm is registered under MSEs, SSI or NSIC MSME bidders are to mention UAM (Udyog Aadhar Memorandum) number issued by MSME. Whether declaration of UAM number by the bidder on CPPP has been made or not.			
6.	Manufacturer authorization as per Annexure III			
7.	Audit Balance Sheet and P & L Accounts along with ITR during the last three financial years i.e. 2016-17, 2017-18 and 2018-19			
8.	Acceptance letter on letter head stating to provide services on 72 hour basis and should publish the advertisement within 72 hours with at least sixty days credit facility.			
9.	Permanent Account Number (PAN)			
10.	GST Registration Certificate			
11.	Bank Details			
12.	Tender Acceptance Letter			
13.	Certificate about Non Black Listing as per			

	format at Annexure-II			
14.	Power of attorney/Authorization Letter, if bid is submitted by the authorized representative of the agency (on the letter head of the bidder).			
15.	Duly signed and stamped of the entire bid document along with its addendum/corrigendum, if any.			

Declaration:

I/We(Name of Proprietor/ Partners) do hereby declare that the entries made here are true to the best of my/our knowledge. I/We hereby agree to abide by all terms and conditions laid down in tender documents.

Place :

Signature with stamp of the bidder

Date :

Name, Address of the bidder
Tel/Mob. No. :

(To be submitted with Technical Bid)
Manufacturers' Authorization Form

Name of the Tender : _____ on Reagent Rental Basis at _____ BHU, Varanasi.

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

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

Tender No. : (Insert number from Invitation for Bids.)

To. : Insert complete name and address of Purchaser

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

We accept the warranty/Guarantee condition mentioned in the tender documents of BHU, Varanasi.

Signed : (insert signature of authorized representative of the manufacturer)

Name : (insert complete name of authorized representative of the manufacturer)

Duly authorized to sign this authorization on behalf on: (insert complete name of Bidder)

Date on _____ Day of _____

(Insert

UNDERTAKING
(On Company's/Firm's letterhead)

1. I/We the undersigned certify that I/we have gone through the entire tender documents including terms and conditions mentioned in the tender document and undertake to comply with them. I have no objection for any of the content of the tender document and I undertake not to submit any complaint/ representation against the tender document after the time of the tender. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of tender.
2. I/We undersigned hereby bind myself/ourselves to BHU, Varanasi to supply the approved awarded Equipment/Instruments/Apparatus/items in the approved prices to BHU, Varanasi.
3. The articles shall be of the best quality and of the kind as per the requirement of the institution. The decision of the Vice-chancellor, BHU, Varanasi (herein after called the said officer) as regard to the quality and kind of article shall be final and binding on me/us.
4. I/We undertake to arrange for a demonstration of the Equipment, if required. Failure to arrange for a demonstration on the given date may lead to cancellation of our bid. Cost of such demonstration shall be borne by me/us.
5. Performance security of Rs. 5,00,000/- (Rs. Five lakh only) shall be deposited by me/us in the form of FDR/Bank Guarantee in favour of Registrar, BHU, Varanasi on award of the contract from a Nationalized / Commercial Bank and shall remain in the custody of the University till the validity of the contract period plus two month (i.e. for 86 months).
6. If it is deemed necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience.
7. I/We hereby undertake to supply the items during the validity of tender as per Directions given in supply order within stipulated period positively.

**Name & Signature Seal of the participating
Bidder Company Affirmation/Verification**

Technical compliance statement

Name of the equipment	Requirement of the Purchaser <i>(as mentioned in the technical specification of the bid document)</i>	Offer by the Bidder	Deviations <i>(if any)</i>

(To Be Submitted with Financial Bid)

Format for PriceBreakup Bid of Automated Nucleic Acid Amplification Testing (NAT) Facility

(On Company's/Firm's letterhead)

Sl. No. (A)	Details of the Items (System and Assay details to be furnished) (B)	Rate should quote in INR (Excluding GST) per valid unit of donated blood (C)	
		(In Figures)	(In Words)
1	NAT Screening Rate per valid unit of donated blood		
2	NAT Screening Rate for 28000 valid unit of donated blood		
Details of all Items for NAT testing (all consumables & others)			
a)			
b)			
c)			
d)			

(Signature of Authorised Signatory)

With rubber stamp of the firm

N.B. 1) Rate per valid donation of Serial No. 1 and 2 will be considered in finance bid calculation. Any difference in per valid donation rate, the serial no. 1 and 2, serial no. 2 will be considered as final rate.

2) Institute will pay GST extra as per government rule.

3) Rate per valid unit of donated blood will remain valid irrespective of no. of control, calibrator, rerun used by vendor and institute is not going to pay anything extra over and above quoted price. Company need to provide discount against any extra charge, so that there is no change in rate per valid unit of donated blood in any circumstances.

INVITATION FOR BIDS
Notice Inviting Tender (NIT)

BANARAS HINDU UNIVERSITY

Sir Sunderlal Hospital

VARANASI-221005

e-Procurement Notice

Ref: BHU/SSH/2018-19/ePro/11

Dated: 27-12-2019

Online tenders are hereby invited **in two cover system** from reputed **manufacturer/ authorized representative of a manufacture/whole sale dealer/importer** for :-

- **Supply & Installation of Fully automated, Nucleic Acid Test System for screening of infectious agents in donated blood units of Blood Bank Free of Cost on Reagent Rental Basis**

Bidders can download complete set of bidding documents from e- procurement Platform <http://eprocure.gov.in/eprocure/app> from 04-01-2020 onwards. Bidders need to submit the bids online for the interested items by uploading all the required documents through <http://eprocure.gov.in/eprocure/app>.

Last Date/ Time for receipt of bids through e-procurement is: 31-01-2020 upto 05:00PM. (Server time). Late bids shall not be accepted.

For further details regarding Tender Notification & Specifications please visit website: <http://eprocure.gov.in/eprocure/app> and www.bhu.ac.in.

CRITICAL DATE SHEET

Published Date	04-01-2020 (04:00 PM)
Bid Document Download Start Date	04-01-2020 (04:00 PM)
Clarification Start Date	04-01-2020 (04:00 PM)
Clarification End Date	09-01-2020 (04:00 PM)
Pre bid meeting	11-01-2020 (11:00 AM)
Bid Submission Start Date	13-01-2020 (04:00 PM)
Bid Document Download End Date	31-01-2020 (05:00 PM)
Bid Submission End Date	31-01-2020 (05:00 PM)
Bid Opening Date	01-02-2020 (03:00 PM)

sd/-

Registrar