



DEPARTMENT OF FOREST, ENVIRONMENT AND CLIMATE CHANGE,
GOVERNMENT OF ODHISA



NANDANKANAN ZOOLOGICAL PARK

(PROJECT MANAGEMENT UNIT)

NOTICE No. 35/PMU/NKZP/2024 Date: 19/09/2024

TENDER ENQUIRY DOCUMENT

PROCUREMENT OF INSTRUMENTS FOR
ESTABLISHING CRYOPRESERVATION, BIO BANKING FACILITY AND
ZOO LABORATORY, NANDANKANAN ZOOLOGICAL PARK

OFFICE OF THE DEPUTY DIRECTOR,
NANDANKANAN ZOOLOGICAL PARK,
BARANGA - 754005

NOTICE INVITING TENDERS (NIT)

Tender Notice No.

35

Date:- 19-09-2024

Deputy Director, Nandankanan Zoological Park, Baranga, Bhubaneswar, Odisha invites sealed tenders from eligible and qualified tenderers for supply of following Equipment for biobanking, hormone assay, microbiology and histology with Consumables items for Nandankanan Zoological Park, Bhubaneswar.

Sl. No.	Details	Quantity	E.M.D.	Cost of the tender document
I.	Items for biobanking			
01	Biosafety Cabinet	01No	Rs.13,500/-	Rs.2360/-
02	Phase Contrast inverted microscope with camera	01No	Rs.21,000/-	Rs.4720/-
03	Micropipette (0.2-1000µl) pack of six	01No	Rs.6000/-	Rs.2360/-
04	Automated Autoclave (100-125Ltr)	01No	Rs.24000/-	Rs.4720/-
05	LN2 Container for sample storage (10L)	01No	Rs.1830/-	Rs.472/-
06	LN2 Container for sample storage (34L)	01No	Rs.3300/-	Rs.708/-
07	Liquid nitrogen storage with Rack and Box Systems	01No	Rs.28500/-	Rs.4720/-
08	Incubator (85L)	01No's	Rs.4500/-	Rs.708/-
09	PH Meter		Rs.1200/-	Rs.472/-
10	Microscope Stage top incubator	01No	Rs.3000/-	Rs.472/-
11	Portable freezer (4L)	01No	Rs.3000/-	Rs.472/-
12	Portable freezer (15L)	01No	Rs.3750/-	Rs.708/-
13	Sperm counting chamber	01No	Rs.2100/-	Rs.472/-
II	Equipment needed for hormone assay, microbiology and histology			
14	Automatic microtome cryotome	01No	Rs.21000/-	Rs.4720/-
15	Anaerobic culture jar (3.5L) 2 nos.	01No	Rs.750/-	Rs.472/-
16	Pulse vortex	01No	Rs.4500/-	Rs.708/-

17	ELISA Reader	01No	Rs.21000/-	Rs.4720/-
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The schedule for different activities are as below:

Sr. No.	Description	Schedule
1.	Dates of sale of tender enquiry documents	20 -09-2024 to 30 -09-2024 From 10 am to 4 pm
2.	Closing date & time for receipt of Tender	Upto 5 pm on 30-09-2024
3.	Time and date of opening of Technical Bid and Financial Bid	At 3 pm on 01-10-2024.

Interested tenderers may obtain tender enquiry document on payment of non-refundable fee in shape of Demand Draft (in favour of Deputy Director, Nandankanan Zoological Park payable at Bhubaneswar) as mentioned against each individual equipment from the **office of the Deputy Director, Nandankanan Zoological Park, Baranga, Bhubaneswar, Odisha**

Tenderer may also download the tender enquiry documents from the web site of Nandankanan Zoological Park i.e. www.nandankanan.org and submit its tender by utilizing the downloaded document, along with the required fee of as mentioned, in the form of demand draft in favour of Deputy Director, Nandankanan Zoological Park payable at Bhubaneswar.

Tenderers shall ensure that their tenders, complete in all respects, are dropped in the Tender Box located at the **office of the Deputy Director, Nandankanan Zoological Park, Baranga, Bhubaneswar, Odisha** on or before the closing date and time indicated above, failing which the tenders will be treated as late tender and rejected. The tenders sent by post/ courier must reach the above said address on or before the closing date & time indicated above, failing which the tenders will be treated as late tender and rejected.

In the event of any of the above mentioned dates being declared as a holiday / closed day for the purchase organisation, the tenders will be sold/received/opened on the next working day at the appointed time. The Tender Enquiry Documents are not transferable.

All Tenders must be accompanied by EMD as mentioned against each item. Tenders without EMD shall be rejected.


Deputy Director

**Nandankanan Zoological Park,
Baranga, Bhubaneswar, Odisha**

GENERAL INSTRUCTIONS TO TENDERERS

A. PREAMBLE and Abbreviations

1. Definitions and Abbreviations

1.1 The following definitions and abbreviations, which have been used in these documents shall have the meanings as indicated below:

1.2. Definitions:

- (i) "Purchaser" means the organization purchasing goods and services as incorporated in the Tender Enquiry document.
- (ii) "Tender" means Bids / Quotation / Tender received from a Firm / Tenderer / Bidder.
- (iii) "Tenderer" means Bidder/ the Individual or Firm submitting Bids / Quotation / Tender
- (iii) "Supplier" means the individual or the firm supplying the goods and services as incorporated in the contract.
- (iv) "Goods" means the articles, material, commodities, livestock, furniture, fixtures, raw material, spares, instruments, machinery, equipment, medical equipment, industrial plant etc. which the supplier is required to supply to the purchaser under the contract.
- (v) "Services" means services allied and incidental to the supply of goods, such as transportation, installation, commissioning, provision of technical assistance, training, after sales service, maintenance service and other such obligations of the supplier covered under the contract.
- (vi) "Earnest Money Deposit" (EMD) means Bid Security/ Monetary or demand draft form to be furnished by a tenderer along with its tender.
- (vii) "Contract" means the written agreement entered into between the purchaser and/or consignee and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
- (viii) "Performance Security" means money or in the form of D.D to be furnished by the successful tenderer for due performance of the contract placed on it. Performance Security is also known as Security Deposit.
- (ix) "Consignee" means the Hospital/Dispensaries/Institute/Medical College/ person to whom the goods are required to be delivered as specified in the Contract. If the goods are required to be delivered to a person as an interim consignee for the purpose of despatch to another person as provided in the Contract then that "another" person is the consignee, also known as ultimate consignee.
- (x) "Specification" means the document/standard that prescribes the requirement with which goods or service has to conform.
- (xi) "Inspection" means activities such as measuring, examining, testing, gauging one or more characteristics of the product or service and comparing the same with the specified requirement to determine conformity.
- (xii) "Day" means calendar day.

2. Language of Tender

The tender submitted by the tenderer and all subsequent correspondence and documents relating to the tender exchanged between the tenderer and the purchaser, shall be written in the **English language**, unless otherwise specified in the Tender Enquiry. However, the language of any printed literature furnished by the tenderer in connection with its tender may be written in any other language provided the same is accompanied by a notarised English translation and, for

purposes of interpretation of the tender, the English translation shall prevail.

The tender submitted by the tenderer and all subsequent correspondence and documents relating to the tender exchanged between the tenderer and the purchaser, may also be written in the Hindi language, provided that the same are accompanied by notarised English translation, in which case, for purpose of interpretation of the tender etc, the English translations shall prevail.

3. Eligible Tenderers

This invitation for tenders is open to all suppliers who fulfil the eligibility criteria specified in this document.

4. Eligible Goods and Services

All goods and related services to be supplied under the contract shall have their origin in India or any other country with which India has not banned trade relations. The term “origin” used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied

B. PREPARATION OF TENDERS

5. Documents Comprising the Tender

5.1 The **Two Tender System**, i.e. “Techno – Commercial Tender” and “Price Tender” prepared by the tenderer shall comprise the following:

A) Technical Tender (Un priced Tender)

- i) Earnest money furnished in accordance with TE document
- ii) Tender Form dually signed and serially numbered and indexed
- iii) Tenderer/Agent who quotes for goods manufactured by other manufacturer shall furnish Manufacturer’s Authorization in the prescribed format as per **Annexure-I**
- iv) Power of Attorney/Authorization in favour of signatory of TE documents
- v) Performance Statement along with relevant copies of purchase orders and end users’ satisfaction certificate.
- vi) Price Schedule(s) filled up with all the details including Qty., Make, Model, Country of origin, etc. of the goods offered with prices blank (without indicating any prices).
- vii) Checklist as per Annexure - II

B) Price Tender:

The information given at clause no. 5.1 (vi) above should be reproduced with the prices indicated.

1. All pages of the Tender should be page numbered and indexed.
2. It is the responsibility of tenderer to go through the TE document to ensure furnishing all required documents in addition to above, if any.

5.2 The authorized signatory of the tenderer must sign the tender duly stamped at appropriate places and initial all the remaining pages of the tender.

5.3 A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.

5.4 Tender sent by fax/telex/cable/electronically shall be ignored.

6. Tender currencies

6.1 The tenderer supplying indigenous goods or already imported goods shall quote only in Indian Rupees.

6.2 For imported goods if supplied directly from abroad, prices shall be quoted in Indian rupees. As regards price(s) for allied services, if any required with the goods, the same shall be quoted

in Indian Rupees only if such services are to be performed /undertaken in India.

6.3 Tenders, where prices are quoted in any other way shall be treated as non-responsive and rejected.

7. Tender Prices

7.2 The tenderer has the option to submit its quotation for any one or more item (s) in the List of Requirements. However, separate sealed cover to be used for each item for price bid.

7.3 The quoted prices for goods offered from within India and that for goods offered from abroad are to be indicated separately in the applicable Price Schedules.

The price quoted by the tenderer for indigenous goods shall not be higher than the lowest price charged for the goods of the same nature, class or description to an individual/ firm/ organisation or department of Govt. of India.

For imported goods, the price quoted shall not be higher than the lowest price charged by the tenderer for the goods of the same nature, class or description to a purchaser, domestic or foreign or to any organisation or department of Govt. of India.

If it is found at any stage that the goods as stated have been supplied at a lower price, then that price, with due allowance for elapsed time will be applicable to the present case and the difference in cost would be refunded by the supplier to the purchaser, if the contract has already been concluded.

7.4 While filling up the columns of the Price Schedule, the following aspects should be noted for compliance:

7.4.1 For domestic goods or goods of foreign origin located within India, the prices in the corresponding price schedule shall be entered separately in the following manner:

- a) the price of the goods, quoted ex-factory/ ex-showroom/ ex-warehouse/ off-the-shelf, as applicable, including all taxes and duties like sales tax, GST, Custom Duty, Excise Duty etc. already paid or payable on the components and raw material used in the manufacture or assembly of the goods quoted ex-factory etc. or on the previously imported goods of foreign origin quoted ex-showroom etc;
- b) any sales or other taxes and any duties including excise duty, which will be payable on the finished goods in India if the contract is awarded;
- c) charges towards Packing & Forwarding, Inland Transportation, Insurance, Loading/Unloading and other local costs incidental to delivery of the goods to their final destination as specified in the List of Requirements and Price Schedule;
- d) the price of Incidental Services, as mentioned in List of Requirements and Price Schedule
- e) the price of CMC, as mentioned in List of Requirements, Technical Specification and Price Schedule.

8. Indian Agent

8.1 If a foreign tenderer has engaged an agent in India in connection with its tender, the foreign tenderer, in addition to indicating Indian agent's commission, if any shall also be furnished.

- a) The complete name and address of the Indian Agent and its permanent income tax account number as allotted by the Indian Income Tax authority.
- b) The details of the services to be rendered by the agent for the subject requirement.

c) Details of Service outlets in India, nearest to the consignee(s), to render services during Warranty and CMC period.

9. Earnest Money Deposit (EMD)

The earnest money shall not be accepted in any other form except the following:

i. Account Payee Demand Draft

The demand draft shall be drawn on any commercial bank in India or country of the tenderer, in favour of the **Deputy Director, Nandankanan Zoological Park, payable at Bhubaneswar.**

Unsuccessful tenderers' earnest money will be returned to them without any interest, after expiry of the tender validity period, but not later than thirty days after conclusion of the resultant contract. Successful tenderer's earnest money will be returned without any interest, after receipt of performance security from that tenderer.

Earnest Money is required to protect the purchaser against the risk of the Tenderer's conduct, which would warrant the forfeiture of the EMD. Earnest money of a tenderer will be forfeited, if the tenderer withdraws

or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The successful tenderer's earnest money will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

10. Tender Validity

The tenders shall remain valid for acceptance for a period of **120 days (One hundred and twenty days)** after the date of opening of techno-commercial tenders prescribed in the TE document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

11. Signing and Sealing of Tender

All the copies of the tender shall be duly signed at the appropriate places as indicated in the TE documents and all other pages of the tender including printed literature, if any, shall be initialled by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialled by the person(s) signing the tender.

TE document seeks quotation following **two Bid System**, in two parts. First part will be known as '**Technical Tender**', and the second part '**Price Tender**'. Tenderer shall seal '**Technical Tender (along with envelope containing EMD)**' and '**Price Tender**' separately and covers will be suitably super scribed.

Both these sealed covers shall be put in a bigger cover and sealed.

C. SUBMISSION OF TENDERS

The tenderers are to deposit the tenders in the tender box kept for this purpose at the office of **Deputy Director, Nandankanan Zoological Park, Baranga, Bhubaneswar, Odisha**

The tenderers must ensure that they deposit their tenders not later than the closing time and date specified for submission of tenders. It is the responsibility of the tenderer to ensure that their Tenders whether sent by post or by courier or by person, are dropped in the Tender Box by the specified clearing date and time. In the event of the specified date for submission of tender falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be

received up to the appointed time on the next working day.

A tender, which is received after the specified date and time for receipt of tenders will be treated as "late" tender and will be ignored.

D. TENDER OPENING

12. Opening of Tenders

The purchaser will open the tenders at the specified date and time and at the specified place as indicated in the TED. In case the specified date of tender opening falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be opened at the appointed time and place on the next working day.

Authorized representatives of the tenderers, who have submitted tenders on time **may attend the tender opening** provided they bring with them **letters of authority from the corresponding tenderers**.

The **Technical Tenders** are to be opened in the first instance, at the prescribed time and date as indicated in TED. These Tenders shall be scrutinized and evaluated by the competent committee/authority with reference to parameters prescribed in the TE document. During the Technical Tender opening, the tender opening official(s) will read the salient features of the tenders like brief description of the goods offered, delivery period, Earnest Money Deposit and any other special features of the tenders, as deemed fit by the tender opening official(s).

Thereafter, in the second stage, the Price Tenders of only the Techno-Commercially acceptable offers shall be opened at a later date which will be notified to such tenderers. The prices, special discount if any of the goods offered etc., as deemed fit by tender opening official(s) will be read out.

E. AWARD OF CONTRACT

Purchaser's Right to accept any tender and to reject any or all tenders

The purchaser reserves the right to accept in part or in full any tender or reject any or more tender(s) without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected tenderer or tenderers.

13. Notification of Award

Before expiry of the tender validity period, the purchaser will notify the successful tenderer(s) in writing, by registered / speed post or by fax/ telex/cable (to be confirmed by registered / speed post) that its tender for goods & services, which have been selected by the purchaser, has been accepted, also briefly indicating therein the essential details like description, specification and quantity of the goods & services and corresponding prices accepted. The successful tenderer must furnish to the purchaser the required performance security within twenty-one (21) days from the date of dispatch of this notification, failing which the EMD will be forfeited and the award will be cancelled.

14. Return of EMD

The earnest money of the successful tenderer and the unsuccessful tenderers will be returned to them without any interest.

15. Publication of Tender Result

The name and address of the successful tenderer(s) receiving the contract(s) will be mentioned in the notice board/web site of the purchaser.

15. Corrupt or Fraudulent Practices

It is required by all concerned to observe the highest standard of ethics during the procurement and execution of such contracts.

The purchaser

(b) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.

17. Inspection, Testing and Quality Control

The purchaser and/or its nominated representative(s) will, without any extra cost to the purchaser, inspect and/or test the ordered goods and the related services to confirm their conformity to the contract specifications and other quality control details incorporated in the contract. The purchaser shall inform the supplier in advance, in writing, the purchaser's programme for such inspection and, also the identity of the officials to be deputed for this purpose.

18. Warranty

18.1 The supplier warrants comprehensively that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by the purchaser in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods under the conditions prevailing in India.

18.2 This **warranty shall remain valid for 2 (Two) years** in general, after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by the Purchaser/Consignee in terms of the contract, **unless specified in the TED.**

a. No conditional warranty like mishandling, manufacturing defects etc. will be acceptable.

b. Warranty as well as Comprehensive Maintenance contract will be inclusive of all accessories and Turnkey

18.3 In case of any claim arising out of this warranty, the Purchaser/Consignee shall promptly notify the same in writing to the supplier.

18.5 above irrespective of any other period mentioned elsewhere in the bidding documents.

18.6 Upon receipt of such notice, the supplier shall, within 8 hours on a 24(hrs) X 7 (days) X 365 (days) basis respond to take action to repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/goods thereafter. The penalty clause for non-rectification will be applicable as per

tender conditions

18.7 In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/replaced goods shall be extended to a further period of two years.

18.8 If the supplier, having been notified, fails to respond to take action to repair or replace the defect(s) within 8 hours on a 24(hrs) X 7 (days) X 365 (days) basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier.

19. Taxes and Duties

Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to the purchaser.

20. Terms and Mode of Payment Payment Terms

Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.

A) Payment for Domestic Goods Or Foreign Origin Located Within India.

Payment shall be made in Indian Rupees as specified in the contract in the following manner:

a) On delivery:

90 % payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following documents:

- (i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Consignee Receipt Certificate in original issued by the authorized representative of the consignee;
- (iii) Two copies of packing list identifying contents of each package;
- (iv) Inspection certificate issued by the nominated Inspection agency, if any;
- (vi) Certificate of origin.

b) On Acceptance:

i) Balance 10 % payment would be made against 'Final Acceptance Certificate' of goods to be issued by the consignees subject to recoveries, if any, either on account of non-rectification of defects/deficiencies not attended by the Supplier or otherwise.

B) Payment for Imported Goods:

Payment for imported goods shall be made in the Indian currency as specified in the contract in the following manner:

a) On delivery:

Ninety (90) % of the goods shipped shall be paid through irrevocable, non-transferable Letter of Credit (LC) in Indian currency opened in favour of the supplier in a bank in his country and upon submission of documents specified hereunder:

- (i) Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Original and four copies of the negotiable clean, on-board Bill of Lading/ Airway bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill;
- (iii) Four Copies of packing list identifying contents of each package;

- (iv) Insurance Certificate and documents also to be submitted for payment of LC confirming that dispatch documents has already been sent within 24 hours to all concerned as per the contract;
- (v) Manufacturer's/Supplier's warranty certificate;
- (vi) Manufacturer's own factory inspection report and
- (vii) Certificate of origin by the chamber of commerce of the concerned country;
- (viii) Inspection Certificate for the despatched equipments issued by recognized/ reputed agency like SGS, Lloyd or equivalent (acceptable to the purchaser) prior to despatch.
- (ix) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee

C) On Acceptance:

- i) Balance payment of 10 % of net price of goods would be made against 'Final Acceptance Certificate' Letter of Credit (LC) in Indian rupees opened in favour of the Foreign Principal in a bank in his country, subject to recoveries, if any.
- ii) Payment of custom duty amount with Custom Duty Exemption Certificate (CDEC), if applicable, customs clearance and handling charges, loading/ unloading, inland transportation, incidental costs till consignee site & incidental services (including installation & commissioning, supervision, demonstration and training) will be paid by the tenderer.

iii) Payment of Indian Agency Commission:

Indian Agency commission will be paid to the manufacturer's agent in the local currency for an amount in Indian rupees indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract) and shall not be subject to further escalation /exchange variation. Payment shall be made after 100% payment to the Foreign Principal.

D) Payment for Annual Comprehensive Maintenance Contract (CMC) Charges:

i) The consignee will enter into CMC with the supplier at the rates as stipulated in the contract. The payment of CMC will be made on six monthly basis after satisfactory completion of said period, duly certified by the consignee.

ii) The supplier shall not claim any interest on payments under the contract.

iii) Irrevocable & non-transferable LC shall be opened by ESIC/ Purchaser. However, if the supplier requests specifically to open confirmed LC, the extra charges would be borne by the supplier. If LC is required to be extended and/or amended for reasons not attributable to the purchaser/consignee, the charges thereof shall be borne by the supplier.

iv) The payment shall be made in the currency / currencies authorised in the contract.

v) The supplier shall send its claim for payment in writing, when contractually due, along with relevant documents etc., duly signed with date, to the purchaser.

vi) While claiming payment, the supplier is also to certify in the bill that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

vii) While claiming reimbursement of duties, taxes etc. (like sales tax, excise duty, custom duty) from the Purchaser/Consignee, as and if permitted under the contract, the supplier shall also certify that, in case it gets any refund out of such taxes and duties from the concerned authorities at a later date, it (the supplier) shall refund to the Purchaser/Consignee forthwith.

viii) In case where the supplier is not in a position to submit its bill for the balance payment for want of receipted copies of Inspection Note from the consignee and the consignee has not complained about the non-receipt, shortage, or defects in the supplies made, balance amount will be paid by the paying authority without consignee's receipt certificate after three months from the date of the preceding part payment for the goods in question, subject to the following conditions:

- (a) The supplier will make good any defect or deficiency that the consignee (s) may report within six months from the date of despatch of goods.
- (b) The contract price where it is subject to variation has been finalized.

ix)

(a) The supplier furnishes the following undertakings:

"I/We, _____ certify that I/We have not received back the Inspection Note duly receipted by the consignee or any communication from the purchaser or the consignee about non-receipt, shortage or defects in the goods supplied. I/We _____ agree to make good any defect or deficiency that the consignee may report within three months from the date of receipt of this balance payment.

21. Termination for insolvency

21.1 If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the Purchaser/Consignee.

22. Force Majeure

22.1 Notwithstanding the provisions contained in TED the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.

22.2 For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of, the party claiming to be affected by such event and which has caused the non-performance or delay in performance. Such events may include, but are not restricted to, acts of the Purchaser/Consignee either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.

22.3 If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser/Consignee in writing of such conditions and the cause thereof within twenty-one days of occurrence of such event. Unless otherwise directed by the Purchaser/Consignee in writing,

the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

22.4 If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.

22.5 In case due to a Force Majeure event the Purchaser/Consignee is unable to fulfil its contractual commitment and responsibility, the Purchaser/Consignee will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

23. Resolution of disputes

23.1 If dispute or difference of any kind shall arise between the Purchaser/Consignee and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. The jurisdiction for the settlement of disputes will be at the office of **Deputy Director, Nandankanan Zoological Park, Baranga, Bhubaneswar, Odisha**

23.2 If the parties fail to resolve their dispute or difference by such mutual consultation within twenty one days of its occurrence, then, unless otherwise provided in the SCC (Special Conditions of Contract), either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In the case of a dispute or difference arising between the Purchaser/Consignee and a domestic Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration of an officer, appointed to be the arbitrator by the **Deputy Director, Nandankanan Zoological Park, Baranga, Bhubaneswar, Odisha**. The award of the arbitrator shall be final and binding on the parties to the contract subject to the provision that the Arbitrator shall give reasoned award in case the value of claim in reference exceeds Rupees One Lac (Rs. 1,00,000/-)

23.3 Venue of Arbitration: The venue of arbitration shall be Bhubaneswar, Odisha, India.

24. Applicable Law

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

LIST OF REQUIREMENTS

Sr. No.	Description of Item	Quantity
01	Biosafety Cabinet	01No
02	Phase Contrast inverted microscope with camera	01No
03	Micropipette (0.2-1000µl) pack of six	01No
04	Automated Autoclave (100-125Ltr)	01No
05	LN2 Container for sample storage (10L)	01No
06	LN2 Container for sample storage (34L)	01No
07	Liquid nitrogen storage with Rack and Box Systems	01No
08	Incubator (85L)	01No
09	PH Meter	01No
10	Microscope Stage top incubator	01No
11	Portable freezer (4L)	01No
12	Portable freezer (15L)	01No
13	Sperm counting chamber	01No
14	Automatic microtome cryotome	01No
15	Anaerobic culture jar (3.5L) 2 nos.	01No
16	Pulse vortex	01No
17	ELISA Reader	01No

Part II: Required Delivery Schedule:

Within **90 days** from date of opening of L/C for imported goods. The date of delivery will be the date of delivery at consignee site (Tenderers may quote earliest delivery period). If there are any domestic supplies, those shall be supplied on or before the imported items are delivered.

Part III: Scope of Incidental Services:

Installation & Commissioning, Supervision, Demonstration, Trial run and Training etc. shall be completed within **15 days** of handing over the site of installation, complete in all respect by the consignee. The date of handing over of the site has to be intimated by the supplier to the purchaser. The delay on the part of the supplier to install and commission the equipment will attract the provisions as contained in the liquidated damage clause.

Part IV:

Required Terms of Delivery and Destination.

a) For Indigenous goods or for imported goods if supplied from India:

Delivery required at Consignee Site.

Insurance (local transportation and storage) would be borne by the Supplier from warehouse to the consignee site for a period including 3 months beyond date of delivery.

b) For Imported goods directly from abroad:

The foreign tenderers are required to quote their rates in Indian rupees DDP at consignee's site basis giving break-up of the price as per the Proforma prescribed in the Price Schedule. Custom clearance, handling, unloading & loading and transportation to the consignee's site shall be the responsibility of the supplier/ Indian agent.

Insurance (local transportation and storage) would be extended and borne by the Supplier from ware house to the consignee site for a period including 3 months beyond date of delivery.

Qualification Criteria

01. The Tenderer must be a Manufacturer or its authorized Agent.

02. (a) The Manufacturer should have supplied and installed in last **Five** years from the date of Tender Opening, at least 100% of the quoted quantity of the similar equipment meeting major specification parameters which is functioning satisfactorily. The foreign Manufacturer satisfying the above criteria should also have supplied and installed in last **Five** years from the date of Tender Opening, at least 50% (or one No. where the schedule of requirement is one no.) of quoted quantity of similar model which is functioning satisfactorily anywhere outside the country of manufacture.

02. (b) The Tenderers quoting as authorized representative of the manufacturer meeting the above

Criteria 02 (a) should have supplied and installed in last **Five** years from the date of Tender Opening, at least 50% (or one No. where the schedule of requirement is one no.) of the quoted quantity of similar equipment which is functioning satisfactorily, anywhere in India of the same manufacturer.

TECHNICAL SPECIFICATIONS

1. TECHNICAL SPECIFICATIONS OF BIOSAFETY CABINET

Biosafety Cabinet

Specifications :

- CALSS-II TYPE A2 (70% Recirculation and 30% Exhaust)
- Construction: Galvanized iron sheet with epoxy polyester thermosetting powder coating of 60-80 μ 1.5mm thickness.
- Work area in Ft : 4x2x2 Ft
- Internal work area: Stainless steel 304 with rounded joint less corners.
- Body Finished: Glossy off-white color for G.I Powder coated. Alarm for HEPA filter blockage.
- Body Finished: Glossy off-white color for G.I Powder coated. Alarm for HEPA filter blockage.
- Table Top: Made of stainless steel, approx. 1.5mm thickness,304 grade
- Front Door: Frame less auto sliding glass door of toughened glass 6 mm thickness.
- Wheels & Leveling Lugs: Should be PU solid wheels with plated bracket and metallic powder coated leveling lugs.
- Design & classification: Class II Type complaint and approx. 30% of the Air volume exhausted as sterile air back into the environment and approximately 70% of the air is re-circulated inside the work area.
- Cleanness class: ISO Standard 14644-1
- Motor blower Assembly: variable speed motor mounted on PU coated FRP Blowers with Aluminum powder coated impellers.
- Stage of filtration:
 - ULPA final = 12p with an efficiency of 99.9995Yo
 - ULPA Exhaust = 0.12lt with an efficiency of 99.9995%.
 - ULPA Filter Grill: Stainless Steel 304 grill duly perforated
 - Down Flow Velocity: 80 FPM at 4" from work table.
 - In Flow Velocity: 100 FPM at work access opening.
 - Noise Level :< 60 db at 1 meter from face of the equipment.
 - Pressure Gauge: Magnehelic gauge.
 - Fluorescence Light: 36 watt 2 nos.
 - UV Light: 3 feet length & 30 Watt.
- Work Area Dimension : 1180x 650 x 660 mm
External Dimension : 1355 l x 990w x 2115h mm
- Power supply: 230 Volt, 50 Hz, single phase

2. TECHNICAL SPECIFICATIONS OF PHASE CONTRAST INVERTED MICROSCOPE WITH CAMERA.

Phase Contrast inverted microscope with camera

Specification:

- **Head:** Binocular
 - **Eyepieces:** 10x/20mm eyepieces w/ eyeguards - 1 focusing
 - **Nosepiece:** 4 position
 - **Objectives:** Phase Contrast N Plan 5x Ph0, Hi Plan 10x Ph1 , 20x Ph1& 40x ph1
 - **Condenser:** Adjustable working distance 40mm-50mm. Optimal resolution for petri dishes, well dishes, and most types of flasks. 4 Position slider - B.F., Ph0, Ph1, Ph2
 - **Stage:** Plain flat top stage
 - **Illumination:** LED illumination with automatic light adjustment from phase to bright field
 - **Focusing:** Coaxial coarse/fine focus
 - **Accessories:** Dust cover, power cord
- Compatible stage incubator of temp. about 4 - 60°C for cell culture.

3. Technical specifications for Single-channel pipettes, variable volume

Micropipette specification:

Single-channel pipettes, variable volume Micropipette specification:

- Pack of six micropipettes along with carousel
- Volume range 0.1 µL – 1000 µL as follows
- Pipetting type: Air-cushion pipette
- Volume lock: Yes
- Autoclavable: Fully autoclavable (121 °C, 1 bar, 20 min)

Sl. No.	Volume range	Volume	Systematic error		Random error	
1.	0.1–2.5 µL	0.1 µL	±48.0	±0.048	±12.0	±0.012
		0.25 µL	±12.0	±0.03	±6.0	±0.015
		1.25 µL	±2.5	±0.031	±1.5	±0.019
		2.5 µL	±1.4	±0.035	±0.7	±0.018
2.	0.5–10 µL	0.5 µL	±8.0	±0.04	±5.0	±0.025
		1 µL	±2.5	±0.025	±1.8	±0.018
		5 µL	±1.5	±0.075	±0.8	±0.04
		10 µL	±1.0	±0.10	±0.4	±0.04
3.	2–20 µL	2 µL	±3.0	±0.06	±1.5	±0.03
		10 µL	±1.0	±0.10	±0.6	±0.06
		20 µL	±0.8	±0.16	±0.3	±0.06
4.	10–100 µL	10 µL	±3.0	±3.0	±0.7	±0.07
		50 µL	±1.0	±0.5	±0.3	±0.15

		100 µL	±0.8	±0.8	±0.2	±0.2
5.	20-200 µL	20 µL	±2.5	±0.5	±0.7	±0.14
		100 µL	±1.0	±1.0	±0.3	±0.3
		200 µL	±0.6	±1.2	±0.2	±0.4
6.	100–1000 µL	100 µL	±3.0	±3.0	±0.6	±0.6
		500 µL	±1.0	±5.0	±0.2	±1.0
		1000 µL	±0.6	±6.0	±0.2	±2.0

4. TECHNICAL SPECIFICATIONS Automated Autoclave (100-125Ltr)

Specification:

This autoclave is a pressure chamber used to sterilize equipment and supplies by subjecting them to high pressure saturated steam at 121 °C (249°F) for around 15– 20 minutes depending on the size of the load and the contents.

- Capacity: 100-125 Ltr
- Temperature range: 110 deg c to 125 deg c.
- Temperature resolution: 0.1 deg c
- Temperature accuracy: +/- 0.5 deg c.
- Temperature sensor: RTD, PT 100 type class A.
- Temperature control: - Microprocessor based digital display.
- Temperature display: LCD back lit display.
- Pressure range: 10 to 22 PSI , factory set at 15 PSI.
- Pressure display: Dial guage.

10. Free Reagents – Installation & Demonstration, along with calibrator & control (tri level)

11. CE/ USFDA Certification.

12. IQ / OQ / PQ Documentation.

5. TECHNICAL SPECIFICATIONS FOR LN2 CONTAINER FOR SAMPLE STORAGE (10L)

LN2 Container for sample storage (10L)

Specification

- Capacity: 10.5 ltrs. ,
- Static Evaporation loss rate: 0.117 ltrs/day,
- Static Holding time: 90 days
- Total Height: 550 mm,
- Overall diameter: 260 mm
- Neck tube diameter: 51 mm
- Empty weight: 5.5 kg.

6. TECHNICAL SPECIFICATIONS FOR LN2 CONTAINER FOR SAMPLE STORAGE (34L)

LN2 Container for sample storage (34L)

Specification:

- Capacity: 34 ltrs.
- Static Evaporation loss rate: 0.118 ltrs/day
- Static Holding time : 288 days
- Working time : 180 days
- Total Height : 670 mm
- Overall diameter : 432mm
- Neck tube diameter : 51 mm
- Empty weight : 14 kg.
- Full weight : 41.5 kg
- No. of Canisters : 6 pcs
- Canister OD : 38 mm
- Canisters Height : 120/280 mm
- Straw Holding capacity (Single level) : 0.25 ml – 1560 pcs 0.5 ml. – 720 pcs

7. TECHNICAL SPECIFICATIONS FOR LIQUID NITROGEN STORAGE WITH RACK AND BOX SYSTEMS

Liquid nitrogen storage with Rack and Box Systems

Specification:

- Type: Manual Fill LN2 Dewar
- Capacity (English): 2.507 cu. ft.
- Capacity (Metric): 71 L
- Temperature Range: Below -180°C
- Insulation: Vacuum
- Certifications/Compliance: CE, CSA
- Includes: With Level Monitor
- Model: Locator Jr. Plus
- Static Holding Time: 83 Days
- Height Exterior: 26.75 in.
- Height Exterior: 67.9 cm
- Diameter: 22 in.
- Diameter Inside Neck: 8.5 in.
- Diameter : 55.9 cm
- Diameter Inside Neck: 21.5 cm
- Monitoring Options: Ultrasonic Level
- Voltage: 220 V
- Electrical Requirements: 220 V 50 Hz
- Frequency: 50 Hz
- Energy Usage: 0.85L
- Vial Capacity: 2000
- Shipping Weight : 91 lb.
- Shipping Weight: 41.3 kg
- Holds: Samples (2000)
- Rack Capacity: 4

8. TECHNICAL SPECIFICATIONS FOR INCUBATOR (85L)

Incubator (85L)

Specification:

- No. of selves: 02
- Temp. range: 5°C to 60°C, $\pm 0.5^\circ\text{C}$
- Temp. Control: Digital
- Int. Dimension W x D x H(mm):
- 420 x 380 x 560
- Ext. Dimension W x D x H(mm): 540 x 590 x 1050
- Inner Chamber Material:
- Stainless Steel 304 [AISI Grade, Non-Corrosive, Non-Magnetic]
- Outer Body Material: Powder coated CARA steel
- Recommended Voltage Stabilizer: VS-01

9. TECHNICAL SPECIFICATIONS FOR PH METER

PH Meter

Specification:

- Parameter: pH; ORP
- Ready-to-measure kit
- pH measuring range: 2–16
- pH resolution: 0.01; 0.1
- pH accuracy (\pm):0.01
- mV measuring range: 0
- mV resolution: 1
- mV accuracy (\pm):1
- Temperature Range: -5 °C – 105 °C
- Temperature Resolution: 0.1 °C
- Temperature accuracy (\pm):0.3 °C
- Memory: 200 measurements

10. TECHNICAL SPECIFICATIONS FOR MICROSCOPE STAGE TOP INCUBATOR

Best for observing yeast, plants, marine samples, cultured cell, C. elegans and/or Planarian, etc. Temp. setting range (Plate surface) : 4 - 60°C with electronic cooling element (Peltier module) and original control system, it allows responsive cooling and heating regulation.

11. TECHNICAL SPECIFICATIONS FOR PORTABLE FREEZER (4L)

Portable Freezer (4l)

Specification:

- Size: Smaller than currently available boxes in the market
- Capacity: Standard sizes: 4 Liters & 15 Liters, Customization possible
- Target Temperature: -10 to +25° C
- Ambient Temperature Range: -10 to +45° C
- Body: ABS, Stainless steel inner container
- Battery life in a Single Charge: Minimum of 12 Hrs, Power bank accessory available
- Connectivity: Cellular data connection to cloud server
- Sensors: 2 temperature sensors, GPS, accelerometer sensor, gyroscope sensor
- Cloud Server: Advanced AI-based carrier health monitoring, customizable alerts, out-of-box analytical reports, integration with customer's computer system

12. TECHNICAL SPECIFICATIONS FOR PORTABLE FREEZER (15L)

Portable freezer (15 L)

Specification:

- Size: Smaller than currently available boxes in the market

- Capacity: Standard sizes: 4 Liters & 15 Liters, Customization possible
- Target Temperature: -10 to +25° C
- Ambient Temperature Range: -10 to +45° C
- Body: ABS, Stainless steel inner container
- Battery life in a Single Charge: Minimum of 12 Hrs, Power bank accessory available
- Connectivity: Cellular data connection to cloud server
- Sensors: 2 temperature sensors, GPS, accelerometer sensor, gyroscope sensor
- Cloud Server: Advanced AI-based carrier health monitoring, customizable alerts, out-of-box analytical reports, integration with customer's computer system

13. TECHNICAL SPECIFICATIONS FOR AUTOMATIC MICROTOME CRYOTOME

Automatic microtome cryotome

Specification:

- Automation: automatic trimming, automatic sectioning, and manual trimming and manual sectioning available.
- Control system: computer full-automatic control, 04 temperatures can be displayed in the same LCD.
- Refrigeration speed: no need pre-cooling, and sectioning can be done while machine starts for 10 minutes.
- 05 points refrigeration: freezing head, freezing knife, freezing chamber, double freezing tables.
- Freezing head: different sectioning temperature can be set as per different tissues.
- Functions: withdrawal, sectioning speed adjustment, hardware dynamic state display.
- automatic/manual defrosting, lighting, disinfection with ultraviolet.
- freezing chamber with sewer pipe, which is convenient to clean, compressor has a function of countdown, counting, and clock display duly.
- Mechanical system: bearings imported, accurate machining, steady mechanism, tight structure of mechanical cores, free maintenance.
- Machine is assembled with an anti-curl plate, so sectioning is smooth and reliable.
- Rapid refrigerating system: if power off was forgot after working for 08 hours, the system will directly enter dormant state.
- Steel knives are in common use with disposable knives.
- Operation modes: electric sample feed, and withdrawal; there are quick and slow gears.
- Technical Parameters:
 - Refrigerating range to set: room temperature ~ -60°C
 - Section thickness: 0~100µm
 - Minimum division value: 0.5µm
 - Trimming range: 0~600µm
 - Specimen horizontal shifting distance: 25mm
 - Specimen vertical shifting distance: 60mm
 - Sectioning angle adjustable: 10°
 - Freezing positions: 10~15
 - Temperature reachable: freezing head -50°C
 - freezing table -45°C
 - freezing knife -35
 - freezing chamber -25°C±5°C
 - Voltage: 220V

14. TECHNICAL SPECIFICATIONS FOR ANAEROBIC CULTURE JAR (3.5L)

Anaerobic Culture Jar (3.5l)

Specification

- The lid of the jar is made of Aluminum Pressure die casting fitted with the Pressure valve, Vacuum valve, Safety valve & Compound Pressure cum vacuum gauge, three finger aluminium clamp and sealing "O" ring and Air/Gas chuck.
- Supply with the following accessories. Petri Plate Carrier, Stainless steel, for 10 Petri Dishes. Test Tube Carrier, Stainless Steel.

15. TECHNICAL SPECIFICATIONS FOR ANAEROBIC CULTURE JAR (3.5L)

Pulse vortex

Specification

Orbital Diameter(mm): 3.6 mm

Speed range (rpm): 500 -2500 rpm

Multi tube Vortexer contains 1 each of Spare Foam insert for 12*75 Tubes, 15ml Tubes & 50ml tubes

16. TECHNICAL SPECIFICATIONS FOR ELISA READER

ELISA Reader

Specification:

- Plate Type: 6-, 12-, 24-, 48-, 96-, and 384-well plates
 - Read Mode: Endpoint, kinetic, spectral scanning and well area scanning.
 - The system came With Monochromator with selection of 200 – 999 nm, selectable in 1 nm increments.
 - Xenon Lamp source.
 - Shaking Mode Should be Orbital, double orbital and linear.
 - Dynamic range: 0.0-4.0 OD
 - Bandwidth 2.9 nm
 - The system should have Temperature control Facility the Range of Ambient +4 °C to 65 °C with condensation control.
 - Monochromator wavelength accuracy is ± 2 nm or less.
 - Monochromator wavelength Reputability is ± 2 nm or less.
 - Linearity should be 0 to 2.0 OD $\pm 1\% \pm 0.010$.
 - Accuracy: 0 to 2.0 OD $\pm 1\% \pm 0.010$
 - Stray light: 0.03% at 230 nm
 - Read speed: 96 wells sweep read: 8 seconds 384 wells sweep read: 14 seconds or less.
 - The system came along with connectivity of 1 USB for external PC control 1 USB for peripheral devices.
 - The system came with Software On-board touchscreen configurations: Data Analysis Software.
 - Regulatory CE and TUV marked.
- ❖ Optional: The system should be compatible for Micro volume Plate Read or BioCell or Cuvette with C Configuration upgraded.

17. TECHNICAL SPECIFICATIONS FOR SPERM COUNTING CHAMBER

Sperm counting chamber

Specification

The lower part has a metal base and two handles.

The upper part is the cover glass encircled with a metal ring. At the center of its lower surface there is a 1mm² grid, subdivided into 100 squares, each one of 0.1 x 0.1 mm. The space bounded in a row of 10 squares is exactly one millionth of mL. Therefore, the number of sperm heads in 10 squares indicates their concentration in million/mL.

CHECKLIST

Name of Tenderer:

Name of

Manufacturer:

SL. NO	Activity	Yes/ No /NA	Page No. In TED	Remarks
01	Have you enclosed EMD of required amount for the quoted schedules?			
02	Have you enclosed clause-by-clause technical compliance statement for the quoted goods vis-à-vis the technical specifications?			
03	In case of technical deviations in the compliance statement, have you identified and marked the deviations?			
04	Have you kept validity of 120 days from the Technical Tender Opening date as per the TE document?			
05	Have you enclosed duly filled Tender Form as per format?			
06	Have you enclosed Power of Attorney/ Authorization in favour of the signatory?			
07	Have you submitted manufacturer's authorization as per Annexure -II?			
08	Have you submitted the certificate of incorporation?			
09	In case of Indian Tenderer, have you furnished Income Tax Account No. as allotted by the Income Tax Department of Government of India?			
10	In case of Foreign Tenderer, have you furnished Income Tax Account No. of your Indian Agent as allotted by the Income Tax Department of Government of India?			
11	Have you intimated the name and full address of your Banker			

	(s) along with your Account Number			
12	Have you furnished Annual Report (Balance Sheet and Profit & Loss Account) for last three years prior to the date of Tender opening?			
13	Have you submitted the Quality Control Requirements as per Proforma given the TE document?			
14	Have you accepted delivery period as per TE document?			
15	Have you accepted the terms of delivery as per 'DDP at consignee site basis'?			

16	Have you accepted the warranty/CMC as per TE document?			
17	Have you accepted all terms and conditions of TE document?			
18	Have you fully accepted payment terms as per TE document?			
19	Have you submitted satisfactory end user performance certificate			
20	Have you submitted copy of the order(s) against the above end user certificate (s)?			

1. All pages of the Tender should be page numbered and indexed.
2. The Tenderer may go through the checklist and ensure that all the documents/confirmations listed above are enclosed in the tender and no column is left blank. If any column is not applicable, it may be filled up as NA.
3. It is the responsibility of tendered to go through the TE document to ensure furnishing all required documents in addition to above, if any.

(Signature
with date) (Full name, designation
& address of the person duly
authorised sign on behalf of
theTenderer)

For and on
behalf of (Name, address and stamp
of the tendering firm)

MANUFACTURER'S AUTHORISATION FORM

To,
Deputy Director,
Nandankanan
Zoological Park,
Baranga

Dear Sir,

Ref. Your TE document No _____, dated _____

We, _____ who are proven and reputable manufacturers of _____ (*name and description of the goods offered in the tender*) having factories at _____, hereby authorise

_____ Messrs _____ (*name and address of the agent*) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs.

_____ (*name and address of the above agent*) is authorised to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also hereby extend our full warranty, CMC as applicable as per clause 15 of the General

Conditions of Contract, read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this TE document.

Yours

faithfully, [*Signature with date, name and designation*]

for and on behalf of Messrs _____

[*Name & address of the manufacturers*]

Note: 1. This letter of authorisation should be on the letterhead of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

1. Original letter may be sent.

TENDER FORM

Date _____

To,
Deputy Director,
Nandankanan Zoological
Park, Baranga

Ref. Your TE document No. ____ dated _____

We, the undersigned have examined the above mentioned TE document, including amendment/corrigendum No.

_____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver _____ (Description of goods and services) in conformity with your above referred document.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 5, read with modification, if any, in Section - V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance as required in the GIT clause 20, read with modification, if any in Section - III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us. We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum if any

**(Signature
with date) (Name and designation) Duly authorised to
sign tender for and on behalf of**

PRICE SCHEDULE

Annexure-IV

A) PRICE SCHEDULE FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIA

1	2	3	4	5	6						
Sl no.	Brief Description of Goods (with make & model)	Country of Origin	Quantity	Price per unit (Rs.)	Total Price (at Consignee Site) basis 4x5(g)						
					Ex - factory/ Ex - warehouse /Exshowroom /Off - the shelf (a)	Excise Duty (if any) [%age & value] (b)	Sales Tax/GST (if any) [%age & value] (c)	Transportation, loading/ unloading and Incidental costs till consignee's site (d)	Insurance charges for a period including 3 months beyond the date of delivery (e)	Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) at the Consignee's site (f)	Unit Price (at Consignee Site) basis (g) =a+b+c+d+e+f (g)

Total Tender price in Rupees:

In words:

Note: -

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately as per Section-XI – Price Schedule C

Place:

Signature of Tenderer

Date:

Seal of the Tenderer

Name

Business Address

C) PRICE SHEDULE FOR COMPREHENSIVE MAINTENANCE CONTRACT AFTER WARRANTY PERIOD

1	2	3	4					5
Item Sl.no.	Brief Description of the goods	Quantity(No.s)	Comprehensive Maintenance Contract Cost for Each unit year wise*					comprehen sive Maintenance Contract Cost for 5 (or as specified) Years [3X(4a+4b +4c+4d+4e)]
			1st	2nd	3rd	4th	5th	
			a	b	c	d	e	

***After completion of Warranty**

period NOTE :-

- In case of discrepancy between unit price and total prices, THE UNIT PRICE shall prevail.
- The cost of Comprehensive Maintenance Contract which includes preventive maintenance include testing & calibration as per technical /service /operational manual and labor, after satisfactory completion of Warranty period may be quoted for next 5(or as specified) years on yearly basis for complete equipment and Turnkey.(if any).
- The cost of CMC may be quoted along with taxes applicable on the date of Tender Opening. The taxes to be paid extra,to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
- Cost of CMC will be added for Ranking /Evaluation purpose.
- The payment of CMC will be made as per clause GCC clause 21.1(D).
- The uptime warranty will be 98% on 24 (hrs) X7(days)X365(days) basis or as stated in Technical Specification of the TE Document.

7. All software updates should be provided free of cost during CMC period.
8. The stipulations in technical specification will supersede above provisions.
9. The supplier shall keep sufficient stock of spares required during Comprehensive Maintenance Contract Period. In case the spares are required to be imported, it would be responsibility of the supplier to import and get them custom cleared and pay all necessary duties.

Name

Business

Address

Signature of

Tenderer Seal of

the Tenderer

Place:

Date:

CONSIGNEE RECEIPT CERTIFICATE

(To be given by consignee's authorized representative)

The following stores have been received in good condition:

1. Contract No.& date :
2. Supplier's Name :
3. Consignee's Name & Address :
with telephone No &Fax no
4. Name of the item supplied :
5. Quantity Supplied :
6. Date of Receipt by the Consignee :
7. Name and designation of Authorized :
Representative of Consignee
8. Signature of Authorized Representative :
of Consignee with Date
9. Seal of Consignee :