Notice Inviting sealed tender:

Please quote your lowest rate of the following article(s) separately for each item. The quotations are required in two bid system i.e. Technical Bid (Technical details along with commercial terms and conditions) and Commercial Bid. The Technical Bid and the Financial Bid should be sealed by the bidder in separate covers duly super-scribed and both these sealed covered are to be put in a bigger cover which should also be sealed and duly super-scribed. Your sealed quotation must reach this office on or before 16/02/2019 at the latest. The sealed quotation must be posted or placed in the locked box maintained for this purpose at this office.

The purchase of the article(s) is subject to the terms and conditions attached herewith. The offers are liable to be rejected if the supplier fails to comply with the terms and conditions.

Details of the Item required:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>ITEM</th>
<th>Specifications</th>
</tr>
</thead>
</table>
| 2.     | Coagulation Analyzer | - Semi-automated bench-top coagulation analyzer.  
- Automatic self-test at start up.  
- Robust detection system protected against interferences from hemolyzed, icteric or lipaemic samples.  
- Test menu should support following parameters: PT, APTT, thrombin time, fibrinogen, protein C, protein S, heparin, lupus anticoagulant, intrinsic factor assays, extrinsic factor assays.  
- At least 4 measurement channels.  
- At least 2 reagent positions (at room temperature and at 37°C ± 0.5°C), and a position for stirrer.  
- At least 16 incubation positions for samples, at 37°C ± 0.5°C.  
- LCD display with touch-screen and virtual keyboard.  
- Interface connected pipette for automatically starting the test measurement after addition of reagent.  
- Provision for running and saving multi-level calibration and quality control (QC) information.  
- Provision for storing patient results.  
- USB ports for connecting with external devices (e.g. printer, external drive, etc.) for transferring data.  
- The power input system should be compatible with Indian plug point.  
- Should be supplied with suitable UPS capable of providing at least 20 minutes back-up to the equipment.  
- Should be supplied with magnetic stirrer & steel ball dispenser (for equipment with magnetic stirring position)  
- Should be supplied with divisible strips of 4 cuvettes.  
- Should be supplied with printer and compatible paper rolls (separate printer not needed if in-built printer is already present).  
- Should be approved by FDA/CE/ISI. |

- Please quote on the top of the envelope “Quotation” and Ref. No. of this letter
- Please also submit the Company’s price list and manufacturing certificate, if available
- Authorized Dealership Certificate(Notary certified) required from the manufacturers
- Catalogues, USERs list etc. of the items is also to be submitted.
- It is also certified that the spare parts are available for next 10 years.
- Only Sealed Quotation will be accepted.
- Give details GSTIN & PAN No
- Please mention your VAT/CST charge separately in your quotation
- All correspondences should be addressed to the Director, ICMR – RMRC, NE Region, Dibrugarh.

Thanking you,

Yours faithfully,

[Signature]

Purchase Officer I/c
For Director

_N.B._: Other details terms & conditions may please be seen in the enclosed sheet.
Terms & Conditions:

19. Definite deliver period must be quoted. Preference will be given to the earlier delivery. The offers with long indefinite delivery (ies) may be ignored.

20. Only F.O.R delivery at stores of ICMR – RMRC, Dibrugarh, price may be quoted failing which offers are likely to be rejected but out station parties can quote F.O.R also.

21. In case where full specifications are not stated in the enquiry or where alternative specifications are quoted for the supplier own specification would be stated in full for the article(s) offered.

22. Our standard terms of payment are within 30 days.

23. Rejected supplied items by the stores, shall have to be replaced free of cost within 15 days after receipt of information from this office.

24. The quotation shall be deemed valid for at least 6 months or such period as may be specified from the date of opening.

25. The supply of all items must be completed satisfactorily and within the specified period in the order, failing which this office reserve the right to purchase the stores from other source at the supplier’s cost and risk, where goods are not supplied accordingly to specifications and it is decided to retain the inferior goods at the discretion of this office. The supplier will be entitled to receive payment at the rate to be fixed by this office with due regard to the quality of the stores supplied and not at the rates mentioned in the order(s). Order once placed within the validity period will not be cancelled except special cases.

26. Position of the order on the last date of the validity period shall be binding on the supplier.

27. The supplier shall dispatch stores on “freight paid” basis in all cases where the offers are F.O.R destination.

28. In the event of unsatisfactory, delayed or non-supply of articles, the supplier shall be liable to pay liquidated damages at the rate of 0.5 percent per week on the delayed delivery(ies) subject to maximum of 10% of the value of the order (by way of liquidated damage) without prejudices to the right of the centre of the Council to take any other action.

29. Any or all quotations are liable to be rejected without assigning any reason.

30. Failure to quote in response to invitations, the enquiries of four to six successive occasions, the firms registered with the Centre of the Council are liable to be cancelled.

31. The rates should be quoted in figures as well as words otherwise the offer is likely to be ignored.

32. Non-refundable Tender Fee (for each item) of Rs. 200/- (Rupees two hundred only) in the form of demand draft in favour of The Director, ICMR – Regional Medical Research Centre, N.E. Region, Dibrugarh must be enclosed with the tender (Technical Bid). Otherwise the tender will not be considered.

33. A Bank Performance Guaranty @10% as Security deposit of the ordered value of equipment should be given as soon as receive of the supply order. This Performance Guarantee should be covered during the warranty period.

34. Earnest Money @ 2% of the Quoted Price (EMD) to be submitted against each item along with tender “Technical Bid” (Not to be submitted with Financial Bid) by demand draft in favour of Director, Regional Medical Research Centre, N.E. Region (ICMR), Dibrugarh in the form of Bank Guarantee (Format enclosed).

35. Indicate the names of the reputed Indian Organizations where similar Equipments/Instruments was supplied and may attach the satisfactory performance report of the item from user Organization. Kindly submit the last purchase order from reputed organization.

36. The firms have to submit their copy of IT returns for last three years.