



कार्यालय – प्रधानाचार्य
राज.स्वा.वि.वि. आयुर्विज्ञान महाविद्यालय, जयपुर

सेक्टर-18, कुम्भा मार्ग, प्रताप नगर, जयपुर –302033
दूरभाष : 0141-2795624, 634, ई-मेल – principalruhscms@gmail.com

No. RUHS CMS/Store/2017-18/2313

Date : 03-06-2017

Sealed bids are invited upto 02.00 p.m. of 27-06-2017 (received bids will be opened at 03.00 pm same date) for one year rate contract for supply of Various Glassware's & Other Items at **Dept. of Pathology, Physiology, Microbiology, PSM, Forensic Medicine, Anatomy, Biochemistry & Pharmacology, RUHS College of Medical Sciences, Jaipur, Rajasthan.**

Cat. No.	Name of Equipment	Qty.	Total Est. Cost in Rs.	Tender Fees in Rs.	2% EMD in Rs.
1	2	3	4	5	6
1.	Various Glassware's & Other Items at Dept. of Pathology, Microbiology, PSM, Forensic Medicine, Anatomy Biochemistry & Pharmacology, RUHS College of Medical Sciences, Jaipur, Rajasthan.	As Per Tender Document	5,00,000.00	500.00	10,000.00

1. Separate Technical and Financial Bid along with Tender fees & EMD should be submitted for Cat. No. 1.

Principal
RUHS College of Medical Sciences, Jaipur

Signature of Tenderer with seal

**Tender Document for Supply and
installation of Various Glassware's &
Other Items at Dept. of Pathology,
Physiology, Microbiology, PSM, Forensic
Medicine, Anatomy, Biochemistry &
Pharmacology, RUHS College of Medical
Sciences, Jaipur, Rajasthan
Total Est. Cost Rs. 5,00,000.00**

Signature of Tenderer with seal

**RUHS COLLEGE OF MEDICAL SCIENCES
JAIPUR (RAJASTHAN)
TENDER FORM
(Must be filled by the tenderer)**

1. Tender for..... (Name of the article for which the tender is submitted)
2. Name and postal Address of the firm who submitted the Tender.
.....
.....
.....
3. Addressed to the PRINCIPAL, RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR
4. Reference: Tender Notice No.....Date.....
5. The tender form and tender fees Rs. 500/- has been deposited vide Demand Draft/Banker's Cheque.
6. We agree to abide by all the conditions mentioned in tender notice No. dated issued by the RUHS CMS, Jaipur and also agree to further terms and conditions of the said tender notice given in attached sheets (all the pages of which has been signed with stamp by us in token of our acceptance of the terms & conditions mentioned therein.)
7. Goods will be delivered in stipulated delivery period at to RUHS CMS, Jaipur.
8. The rates quoted are valid for one year from the date of opening of tender. The period can be extended with mutual consent.
9. Bank Draft/Banker's Cheque No. Dateddrawn on (Name of Bank) as Earnest Money is enclosed. (2% of the Total Est. Cost)
10. Sales Tax/VAT Registration & Sales/VAT Tax Clearance Certificate are submitted herewith. (Latest)
11. Authorization letter issued by manufacturer / importer is enclosed.
12. Declaration and Undertaking is enclosed.
13. Technical Bid Compliance sheet is enclosed.
14. Financial Bid in Sealed Envelope is submitted separately.

**Signature of Tenderer
With Rubber Stamp**

Signature of Tenderer with seal

**RUHS COLLEGE OF MEDICAL SCIENCES
JAIPUR (RAJASTHAN)**

CONDITION OF TENDER AND CONTRACT FOR OPEN TENDER

Note: Tenderer should read these conditions carefully and comply strictly while sending their tenders.

1. Tenders must be enclosed in a properly sealed envelope according to the directions given in the tender notice.
2. **“Tenders by Bona-fide dealers”**.- Tenders shall be given only by bona-fide manufacturer/ Authorized Dealer- Distributor in the goods. They shall, therefore, furnish a declaration in the **Annexure-1 (SR FORM 11)**.
3. (i) Any change in the constitution of the firm, etc, shall be notified forth with by the contractor in writing to the purchase officer and such change shall not relive any former member of the firm, etc, from any liability under the contract.
(ii) No new partner/partners shall be accepted in the firm by the contractor in respect of the contract unless he/ they agree to abide by all its terms, conditions and deposit with the purchase officer a written agreement to this effect. The contractors receipt for acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be sufficient to discharge for any of the purpose of the contract.
4. **Sales Tax/VAT Registration and Clearance Certificate.** – No Dealer who is not registered under the Sales Tax Act prevalent in the state where his business is located shall tender. The Sale Tax/VAT Registration Number should be quoted and a sales tax/VAT clearance certificate from the commercial taxes officer of the circle concerned shall be submitted without which the tender is liable to rejection.
5. Tender forms shall be filled in ink or typed. No tender filled in pencil shall be considered The tenderer shall sign the tender form at each page and at the end in token of acceptance of all the terms and conditions of the tender.
6. Rate shall be written both in words and figures. There should not be errors and/or over-writings Corrections if any, should be made clearly and initialed with dates. The rates should mention element of the Rajasthan State Sales Tax and Central, Sales Tax Separately.
7. All rates quoted must be FOR destination and should include all incidental charges octroi, Central/Rajasthan Sales Tax which should be shown separately. In case of local supplies the rates should include all taxes, etc. The delivery of the goods shall be given at the premises of RUHS College of Medical Sciences, Jaipur / as per work order.
8. (i) **Comparison of Rates.**- In comparing the rates, tendered by firms outside Rajasthan and those in Rajasthan but not entitled to Price Preference under the Rules, the element of Rajasthan Sales Tax shall be excluded whereas that of Central Sales Tax shall be included.
(ii) While comparing the rates in respect of firms within Rajasthan, the element of Rajasthan Sales Tax shall be included.
9. **Validity.** – Tenders & Rates shall be valid for a period of one year from the date of opening of tender.
10. The approved supplier shall be deemed to have carefully examined the conditions, specification, size, make and drawings, etc of the goods to be supplied. If he has any doubts

Signature of Tenderer with seal

- as to the meaning of any portion of these conditions or of the specification, drawings, etc he shall, before signing the contract, refer the same to the purchase Officer and get clarifications.
11. The contractor shall not assign or sub-let his Contract or any substantial part thereof to any other agency.
 12. **Specifications-** (i) **All articles supplied shall strictly conform to the specifications**, trade mark laid down in the tender form and wherever articles have been required according to ISI specifications, those articles should conform strictly to those specifications and should bear such marks.
(ii) The supply of articles shall in addition, conform strictly to the approved, samples if demanded by Technical Committee. The decision of the technical committee whether the articles supplied conform to the specifications and are in accordance with the samples, if any, shall be final and binding on the tenderers.
 13. **Inspection.-** (a) The Purchase Officer or his duly authorized representative shall at all reasonable time have access to the suppliers premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the goods/equipment/machineries during manufacturing process or afterwards as may be decided.
(b) The tenderer shall furnish complete address of the premises of his office, godown and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose. In case of those dealers who have newly entered in business, a letter of introduction from bankers will be necessary.
 14. **Samples.-** Tenderer for articles marked within the schedule shall be accompanied by two set of samples of the articles tendered properly packed. Such samples if submitted personally will be received in the office. A receipt will be given for each samples by the officer receiving the samples. Samples if sent by train, etc. should be registered cover. Samples for catering/ goods items should be given in a plastic box or in polythene bags at the cost of the tenderer.
 15. Each sample shall be marked suitably either by written on the samples or on a slip of durable paper securely fastened to the sample, the name of the tenderer and serial number of the item, of which it is a sample in the schedule.
 16. Approved samples would be retained free of cost upto the period of six months after the expiry of the contract. The RUHS CMS shall not be responsible for any damage, wear and tear or loss during testing, examination, etc. during the period these sample are retained. The sample shall be collected by the tenderer in the expiry of stipulated period. The RUHS CMS shall in no way make arrangements to return the samples. The samples uncollected within 9 months after expiry of contract shall be forfeited by the RUHS and no claim for their cost, ect. shall be entertained.
 17. Sample not approved shall be collected by the unsuccessful tenderer. The RUHS CMS will not be responsible for any damage, wear and tear or loss during testing, examination etc. during the period these samples are retained. The uncollected samples shall be forfeited and on claim for their cost etc. shall be entertained.
 18. Supplies when received shall be subject to inspection to ensure whether they conform to the specification or with the approved samples. Where necessary or prescribed or practical, tests

Signature of Tenderer with seal

shall be carried out in Government laboratories, reputed testing house like Sri Ram Testing House, New Delhi and the like and the supplies will be accepted only where the articles conform of the standard of prescribed specification as a result of such test.

19. **Drawl of Samples.-** In case of tests, samples shall be draw in four sets in the presence of tenderer of his authorized representative and properly sealed in their presence. Once such set shall be given to them, one of two will be sent to the laboratories and or testing house and the third or fourth will be retained in the office for reference and record.
20. **Testing Charges.-** Testing chares shall be borne by the RUHS CMS. In case urgent testing is desired to be arranged by the tenderer or in case of test results showing that supplies are not up to the prescribed standards or specification the testing charges shall be payable by the tenderer.
21. **Rejection.-** (i) Articles not approved during inspection or testing shall be rejected and will have to be replaced by the tenderer at his own cost within the time fixed by the purchase officer.
(ii) If however due to exigencies of RUHS CMS work, such replacement either in whole or in part is not considered feasible, the purchase officer after giving an opportunity to the tenderer of being heard shall, for reasons to be recorded, deduct a suitable amounts from the approved rates. The deduction so made shall be final.
22. The rejected articles shall be removed by the tenderer within 15 days of intimation of rejection, after which Purchase Officer shall not be responsible for any loss, shortage or damage and shall have the right to dispose of such articles as he thinks fit, at the tenderer's risk and on his account.
23. The tenderer shall be responsible for the proper packing so as to avoid damage under normal conditions of transport by sea, rail and road or air and delivery of the material in good condition to the consignee at destination. In the event of any loss, damage, breakage or leakage or any shortage the tenderer shall be liable to make good such loss and shortage found at the checking/inspection of the materials by the consignee. No extra cost on such account shall be admissible.
24. The contract for the supply, can be repudiated at any time by the purchase officer, if the supplies are not made to his satisfaction after giving an opportunity to the tenderer of being heard and recording of the reasons for repudiation.
25. Direct or indirect canvassing on the part of the tenderer or his representative will be a disqualification.
26. **(i) Delivery period:-** The tenderer whose tender is accepted shall arrange supplies within a period of 30 days from the date of supply order.
(ii) Right to vary quantity:-
 - (1) At the time of award of contract, the quantity of goods, works or services originally specified in the bidding documents may be increased, but such increase shall not exceed twenty percent of the quantity specified in the bidding documents. It shall be without any change in the unit prices or other terms and conditions of the bid and the bidding documents.
 - (2) If the procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding documents due the change in

Signature of Tenderer with seal

circumstances, the bidder shall not be entitled for any claim or compensation except otherwise provided in the bidding documents.

(3) Repeat orders for extra items or additional quantities may be placed, if it is provided in the bidding documents, on the rates and conditions given in the contract if the original order was given after inviting open competitive bids. Delivery or completion period may also be proportionately increased. The limits of repeat order shall be as under –

- (a) 50% of the quantity of the individual items and 20% of the value of original contract in case of works; and
- (b) 25% of the value of goods or services of the original contract.

(iii) if the purchase officer does not purchase any of the tendered articles or purchase less than the quantity indicated in the tender form, the tenderer shall not be entitled to claim any compensation.

27. (i) The time specified for delivery in the tender form shall made be deemed to be the essence of the contract and the successful tenderer shall arrange supplies within the period on receipt of the firm order from the Purchase Officer.

(ii) **Liquidated damages:-** In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentage of value of store which the tenderer has failed to supply ;-

- (1) (a) delay upto one fourth period of the prescribed delivery period 2.5%
- (b) delay exceeding in one fourth but not exceeding half of the prescribed period 5%
- (c) delay exceeding half but not exceeding three fourth of the prescribed period 7.5%
- (d) delay exceeding three fourth of the prescribed period 10%

(2) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.

(3) The Maximum amount of liquidated damages shall be 10%

(4) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance he shall apply in writing to the authority who placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

(5) Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the tenderer.

28. **Earnest Money:-** (a) Tender shall be accompanied by an earnest money without which tenders will not be considered. The amount should be deposited in either of the following forms in favour of **Principal, RUHS College of Medical Sciences, Jaipur**

(i) Bank Drafts/Bankers Cheque of the Scheduled Bank.

(ii) **Refund of earnest money:-** The earnest money of unsuccessful tenderer shall be refunded soon after final acceptance of tender.

(iii) **Partial exemption from earnest money:-** Firms which are registered with Director of Industries Rajasthan, shall furnish the amount of earnest money in respect of items for which they are registered as such subject to their furnishing registration certificate in original or photostat copy or a copy there of duly attested by any Gazetted Officer

Signature of Tenderer with seal

from the Director of Industries Rajasthan, at the rate of ½% of the estimated value of the tender shown in NIT.

- (iv) The Central Government and Government of Rajasthan Undertaking need not furnish any amount of earnest money.
- (v) The earnest money/security deposit lying with the Department/office in respect of other tenders awaiting or approval or rejected or on account of contract being completed will not be adjusted towards earnest money/security money for the fresh tenders. The earnest money may however, be taken into consideration in case tenders are re-invited.

29. **Forfeiture of earnest money:-** The earnest money will be forfeited in the following cases:

- (i) When tenderer withdraws or modifies the offer after opening of tender but before acceptance of tender.
- (ii) When tenderer does not execute the agreement if any, prescribed within the specified time.
- (iii) When the tenderer does not deposit the security money after the supply order is given.
- (iv) When he fails to commence the supply of the items as per supply order within the time prescribed.

30. **1. Agreement and Security deposit**

(i) Successful tenderer will have to execute an agreement in the Form 17 within a period of 7 days of receipt of order and deposit security equal to 5% of the value of the stores for which tenders are accepted within 15 days from the date of dispatch on which the acceptance of the tender is communicated to him.

(ii) The earnest money deposited at the time of tender will be adjusted towards security amount. The security amount shall in no case be less than earnest money.

(iii) No interest will be paid by the department on the security money.

(iv) The forms of security money shall be as below:

(a) Bank Draft/Bankers Cheque etc. as per GF&AR rules.

(v) The security money shall be refunded within one month of the final supply of the items as per purchases order in case of one time purchase / two months in case delivery is staggered / after the expiry of contract on satisfactory completion of the same / after the expiry of the period of warranty if any whichever is later and after satisfaction that there are no dues outstanding against the tenderer.

(2) (i) Firms registered with the Director of Industries Rajasthan in respect of stores for which they are registered, subject to their furnishing the registration in original from the Director of Industries or a Photostat copy or a copy thereof duly attested by any Gazetted Officer, will be partially exempted from earnest money and shall pay security deposit at the rate of 1% of the estimated value of tender.

(ii) Central Government and Government of Rajasthan's Undertakings will be exempted from furnishing security amount

3. Forfeiture of security Deposit:- Security amount in full or part may be forfeited in the following cases :

(a) When any terms and conditions of the contract is breached.

(b) When the tenderer fails to make complete supply satisfactorily

(c) Notice of reasonable time will be given in case of forfeiture of security deposit. The decision of the purchase officer in this regard shall be final.

4. The expenses of completing and stamping the agreement shall be paid by the tenderer and the department shall be furnished free of charge with one executed stamped counter part of the agreement.

Signature of Tenderer with seal

31. (i) All goods must be sent freight paid through Railways or goods transport. If goods are sent freight to pay, the freight together with departmental charge 5% of the freight will be recovered from the supplier bills
(ii) R.R. should be sent under registered cover through bank only.
(iii) Remittance charges on payment made shall be borne by the tenderer
- 32.. **Insurance** (i) The goods will be delivered at the destination godown in perfect condition. The supplier, if he so desires may be insured the valuable goods against loss by theft, destruction or damage by fire flood, under exposure to whether or otherwise viz (war, rebellion, riot, etc.) . The insurance charges will be borne by the supplier and RUHS CMS will not be required to pay such charges, if incurred.
(ii) The articles may also be got insured at the cost of the purchaser, if so desired by the purchaser in such cases the insurance should invariably be with life Insurance Corporation of India or its subsidiaries.
33. **Payments** (i) Payment for the delivery of the store will be made on submission of bill in proper form by the tenderer to the Purchase Officer in accordance with GF & AR all remittance charges will be borne by the tenderer.
(ii) In case of disputed items, the amount shall be with held and will be paid on settlement of the dispute.
(iii) Payment in case of those goods which need testing shall be made only, when such test have been carried out, test results received confirming to the prescribed specification
34. **Recoveries:-** Recoveries of liquidated damages, short supply, breakage, rejected articles shall be ordinary made from bills. Amount may also be with held to the extent of short supply, breakage, rejected articles and in case of failure in satisfactory replacement by the supplier along-with amount of liquidated damages shall be recovered from his dues and security deposit available with the department. In case recovery is not possible recourse will be taken under Rajasthan PDR Act or any other law in force.
35. Tenderers must make their own arrangements to obtain import license necessary.
36. If a tenderer impose conditions which are in addition to or in conflict with the conditions mentioned herein, his tender is liable to summary rejection. In any case none of such conditions will be deemed to have been accepted unless specifically mentioned in the letter of acceptance or tender issued by the Purchase Officer.
37. The Purchase Officer reserves the right to accept any tender not necessarily the lowest, reject any tender without assigning any reasons and accept tender for all or anyone or more of the articles for which tenderer has been given or distribute items of stores to more than one firm/supplier.
38. The tenderer shall furnish the following documents at the time of execution of agreement -
(i) Attested copy of Partnership Deed in case of Partnership Firm.
(ii) Registration number and year of registration in case of partnership firm is registered with Registrar of Firms.
(iii) Address of residence and office, telephone numbers in case of sole proprietorship.
(iv) Registration issued by Registrar of Companies in case of company.
39. **Price Preference:-** Price preference will be given to the goods produced or manufactured by Industries of Rajasthan over goods produced or manufactured by industries outside Rajasthan as per purchase of Stores rules.
40. All legal proceeding, if necessary arise to institute may by any of the parties (Government or Contractor) shall have to be lodged in court situated in Jaipur and not elsewhere.
41. The rate must be quoted including all accessories required for installation of equipment.

Signature of Tenderer with seal

42. In case the items are free from custom duty, the tenderer should mention clause under which the items are free from custom duty. The proof of this should be attached.
43. Complete literature along with the catalogue and technical data must be enclosed with the tender to facilitate the technical expert in selection of items.
44. Performance report of the equipment by the institution whether it is already in use any where is to be attached with the tender form if it is not practicable the supplier should enclose a list of institutions where equipments have been supplied.
45. The circuit diagram & Manual of the equipment will have to be provided along with the supply invariably by the supplier.
46. The tenderer should also submit a list of recommended spare consumables etc. for two year use along with the price for the regular working of equipment.
47. Notwithstanding anything contained herein above the undersigned reserves the right to alter waive or modify any of the above condition in any particular specific case for special reason in accordance with special circumstances/conditions of the case mutually of otherwise in public interest of service.
48. If any, dispute arise out of the contract with regard to the interpretation meaning and breach of the terms of the contract the matter shall be referred to by the parties to **Principal, RUHS College of Medical Sciences, Jaipur** who will appoint his officer as the sole arbitrator of the dispute who will not be related to this contract and whose decision shall be final.
49. All legal proceedings if necessary arise to institute may be any of the parties (Government or contractor) shall have to be lodged in court situated at Jaipur and not elsewhere along with the price for the regular working of equipment.

Fall Clause

50. The prices charged for the stores supplied under the contract by the contractor shall in no event exceed the lowest price at which the contractor sells the stores or offers to sell the stores of identical description to any person/organization including the purchase of any Deptt. of the central Govt. or any Deptt. Of state Govt. or any statutory undertaking of the central or state Govt. as the case may be during the period till performance of all supply orders placed during the Currency of the rate contract is completed.

If at any time during the said period the contractor reduces the sale price, sells or offers to sell such stores to any organization including the purchase or any Deptt. Of Central Govt. or any Deptt. Of state Govt. or any statutory undertaking of the Central or State Govt. as the case may be at a price lower than the price chargeable under the contract be shall forth with notify such reduction or sale or offer to sale to the Principal, RUHS College of Medical Sciences, Jaipur and the price payable under the contract for stores supplied after the date of coming into force of such reduction of sale or offer to sales shall stand correspondingly reduced. The above stipulation will however not apply to:-

- (a) Export by the contractor
- (b) Sale of goods such as original equipment at prices lower than prices charged for normal replacement.
- (c) Sale of goods such as drugs has expiry dates.
- (d) Free replacement of spares articles/good will be provided only during the warranty period herein agree to

The contractor shall furnish the following certificate along with the bill for payment of supplies made against the rate contract.

Signature of Tenderer with seal

I/We certify that there has no reduction in sale price of the stores of description identical to the stores supplied to the Govt., under the contract here in and such stores have not been offered/sold by me/us to any organization including the purchaser or any Deptt. of State Govt. or any statutory undertaking of the Central Govt. or State Govt. as the case may be upto the date of bill/the date of completion of supplies against all supply orders placed during the currency of the contract at prices lower than the price charged to the Govt. under the contract except for qty of stores categories under sub-clause (a)(b) (c) and (d) as above.

52. Sample of quoted items (To be deposited in RUHS College of Medical Sciences, Jaipur) should be submitted along with tender otherwise tender may not be considered.

53. Firms should quote only their rates, discount may not be considered.

I/We hereby agree all above terms & conditions and have signed on each page as a token of acceptance.

Signature of Tenderer with seal

**SPECIAL TERMS & CONDITION TO BE FOLLOWED CAREFULLY & STRICTLY FAILING
WHICH TENDER WILL BE LIABLE TO REJECTION:-**

1. All the Photostat document should be attested by the Notary public / gazetted officer.
2. Earnest Money required should be as per terms and condition (in the following manner only) should be in the name of **Principal, RUHS College of Medical Sciences, Jaipur** otherwise tender will not be considered.
It will be in form of Demand Draft/ Banker's cheque of the scheduled Bank.
3. Latest Sales Tax/VAT clearance certificate and declaration certificate should be enclosed along with the tender.
4. Validity of rates and tender should be one year from the opening date of tender.
5. All the terms and condition are to be accepted by the firm and any counter condition if imposed will not be considered.
6. **Technical & Financial Bid should be submitted in two separate sealed envelope marked clearly "Technical Bid or Financial Bid" as the case may be:-**

TECHNICAL BID

The envelope should contains:-

- a. On the top of technical bid envelop Sr.No., Name of item and date of technical bid should be mentioned Name of Firm and address should also be written on the envelop itself.
- b. This envelop should contain the required Earnest Money prescribed as per the NIT.
- c. Sale tax/vat clearance certificate.
- d. All the technical specification and details of the tendered Item and technical specification in tabular form. In absences of the above or wrongly placing the required documents in any other envelop or not mention the desired information at the specified place/ column the bid will not be considered and will be rejected.
- e. Authorization Letter issued by Manufacturer / Importer should be enclosed as per annex-2

FINANCIAL BID

The envelope should contain:-

- a. On the top financial bid envelope Sr. No. Name of items name of Firm should be mentioned on the envelope itself.
- b. This envelope should contain the rate of item in words and figure invariably. The rate should include all incidental expenses. Such as freight packing charges Insurances etc. However the rate of taxes to be charged from the department such as Excise Duty, Customs, CST, RST, should be shown separately. Any overwriting/cutting should be attested by the authorized signatory of the supplier.
- c. Conditional tenders are not acceptable and liable to rejected.
7. The tender should be submitted only by those firms who are manufactures/Authorized Distributors/ Dealer/Indian Agent of product. A specific Authorization in the name of RUHS College of Medical Sciences, Jaipur against this NIT, should be enclosed with tender otherwise your tender will not be considered for particulars items.
8. Payment will be made in **Indian Currency** after acceptance and approval of the suitability of the supplies based on technical laboratory test duly verified by the head of the department concerned or any authorized officer of the RUHS CMS.
9. A price charging certificate should be furnished to the effect that the rates offered are reasonable and justified we are not marketing lower rates to other department on conditions of the tender and contract.

Signature of Tenderer with seal

10. If the firm fails to execute the supply order within stipulated time period then the purchase officer shall be free to arrange the supply from another tenderer on his risk and cost.
11. Supplies when received shall be subject to inspection to ensure whether they conform to the prescribed/approved specifications.
12. In case of Instruments & Equipments and Chemicals/Glassware's items. An undertaking should be submitted by PRINCIPAL MANUFACTURE as per **Annexure-2** with tender without which tender will be liable to rejections.
13. The firms to submit the technical specification form by incorporating all Individual technical specification by mentioning Yes/ No and Positive or Negative Deviation, If any, with complete details. Incomplete technical bids will not be considered all. The firms to enclose the Original printed literature (Brochures) if any photocopy will not be accepted.
14. Delivery period will be as under:-
 - (1) Within 30 days from the date of the supply order for domestically manufactured goods.
 - (2) Within 45 days from the date of the supply order for imported goods.
15. For imported Items, Clearance of the consignment from customs will be done by the tenderer. If any custom duties paid for clearance of the consignment initially it shall be paid by tenderer. And the same shall be reimbursed after production of documentary evidence at actual as per Govt. Rules.
16. In case, any demurrage charges is paid to release the consignment from custom, it will be born by tenderer.

SIGNATURE OF TENDERER WITH SEAL

Signature of Tenderer with seal

**RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR,
SECTOR-18, KUMBHA MARG, PRATAP NAGAR, TONK ROAD, JAIPUR**

DECLARATION BY TENDERERS

We hereby declare that we are Bona-fide Manufacture / Authorized whole sellers / sole distributors/ authorized dealer distributors / sole selling / Marketing agent in the goods / stores / equipments / for which we have tendered.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Signature of Tenderer
With Rubber Stamp

CERTIFICATE

The contractor shall furnish the following certificate along with the bill for payment of supplies made against the rate contract.

“I/We” certify that there has no reduction in sale price of the stores of description identical to the stores supplied to the Govt., under the contract here in and such stores have not been offered / sold by me / use to any organization including the purchase or any Deptt. of State Govt., or any statutory undertaking of the Central Govt. or State Govt. as the case may be upto the date of bill / the date of completion of supplies against all supply orders placed during the currency of the contract at price lower than the price charged to the Govt. under the contract except for qty of stores categories under sub-clause 60 (a),(b) (c) and (d)

Signature of Tender
With Rubber Stamp

Signature of Tenderer with seal

UNDERTAKING TO BE SUBMITTED BY PRINCIPAL MANUFACTURER:-

(In case of heavy equipment / machinery where tender is submitted in the capacity of Authorized Distributor / Dealer / Indian Agent)

It is to certify that M/S..... (Name of the tenderer) is our Authorized Distributor / Dealer/ Indian agent. He is authorized to submit tender for (Name of item) to the Principal, RUHS College of Medical Sciences, Jaipur. Against their Open Tender Notice No.....dton behalf us.

This equipment is warranted for at least 3 years from the date of installation/ demonstration and he shall during the warranty period replace the part if any, or manufacturing defect if found during the above period so as to make machinery /equipment operative & in perfect condition.

He is also authorized to carry out Comprehensive Annual Maintenance & repairs contract with spares for at least 5 years after expiry on the warranty period. He will be responsible to ensure adequate regular supply of spare part consumable or non-consumable needed for the same whether under A.M.C. or otherwise.

In case of change of authorized distributor/ Dealer/Indian Agent we will inform The Principal, RUHS CMS, Jaipur & concerned hospital according. The new dealer / agent will be responsible for after sales service and annual maintenance & repairs contract as above. In case of failure of tenderer of new dealer we will be directly responsible for the after sale service of the equipment as items & conditions of the tender/contract.

SIGNATURE OF PRINCIPAL MANUFACTURE

Note:

(This undertaking should be typed & signed by Principal Manufacturer on his Original Letter Pad)

Signature of Tenderer with seal

Annexure B: Declaration by the Bidder regarding Qualification

Declaration by the Bidder

In relation to my/our Bid submitted tofor procurement ofin response to their Notice Inviting Bids No.....Dated.....I/We hereby declare under section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the procuring Entity.
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the Union and the state Government or any local authority as specified in the Bidding Document.
3. I/We are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons.
4. I/We do not have, and our directors and officers not have, been convicted of any criminal offence related to my/Our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
5. I/We do not have a conflict of interest as specified in the Act, Rules and Bidding Document, which materially affects fair competition.

Date:
Place:

Signature of bidder
Name:
Designation:
Address:

Signature of Tenderer with seal

For Instruments & Equipment Only**OFFICE OF THE PRINCIPAL****RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR****FORMAT FOR TECHNICAL BID COMPLIANCE SHEET**

1. The Technical Compliance Bid must be in this sheet only otherwise it will be assumed that Bidder is not able to offer. Technical desired product. Information provided elsewhere or in any different form will not be considered.
2. All the columns of this sheet should be filled is compulsory by the tenderer, merely asking the officer to refer catalog of literature will not be entertained.
3. If the tenderer wants to offer more than one Model Optional Photocopies of this sheet may be used for each Model.

ITEM NO. & NAME :-

S.No.	Technical Specification point wise	Features available in equipment write Yes/No.	Any Deviation from Specifications	Corresponding Page No. Para No. of Literature/Catalog Enclosed	Technical Committee Report	Remarks if any
1.	2.	3.	4.	5.	6.	7.
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						

Signature of Tenderer with Seal

Signature of Tenderer with seal

For Instruments & Equipments Only.

OFFICE OF THE PRINCIPAL

RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR

FOLLOWING POINTS TO BE NOTED WHILE FILLING FINANCIAL BID:

1. This Bid should be submitted in separate envelope with clear marking that it is **Financial Bid Envelope**.
2. The Financial Bid should compulsorily be in this sheet only. Any Financial information mentioned elsewhere or in different form shall be liable not to be considered.
3. All rates quoted must be FOR RUHS CMS Jaipur and in Indian Rupees.
4. Rates quoted should include all expenditure upto Destination point including Freight, Insurance, if any, Excise, customs, etc except RST/CST should be shown separately.
5. For every Model Financial bid should be submitted separately.
6. Separate Financial Bid in the same Format should be submitted for each optional item of different model, Photocopies of the Financial Bid Format may be used for this purpose.
7. Payment of AMC charges will be made on Quarterly basis only after the receipt of AMC visit report duly signed & verified by the concerning Department Incharge. No Advance payment will be made under any circumstances.

I/ We hereby agree to above points.

Signature of Tenderer with Seal

Enclosed: Financial Bid format duly filled, signed & sealed.

Signature of Tenderer with seal

OFFICE OF THE PRINCIPAL

RUHS COLLEGE OF MEDICAL SCIENCES, JAIPUR

Format of Financial Bid

- (1) Name of Department:- **Various Dept., RUHS CMS**
- (2) Name of Item: - Glassware 's and other items

S. No.	Name of Item	Pack Size	Qty.	Quoted Rate in Rs. (Per Unit/Pack)	CST/VAT	Total Quoted Rate in Rs. (Per Unit/Pack)
Dept. of Pathology						
1.	Screw Cap Bottle , 50 ml	50 ml	150			
2.	Dropping Bottle, 50 ml	50 ml	100			
3.	Sprit Lamp	Each	100			
4.	Speciman Jars, Size 22x15x12 cm	Each	50			
5.	Speciman Jars, Size 20x12x10 cm	each	50			
Specification :						
1. The glassware should be borosilicate only.						
2. The glassware must be made in NABL certified lab wherever necessary & should be ISO17025 certified.						
Dept. of Physiology						
1.	Watch Glass 4"	-	30			
2.	Glass Slide	-	10 Pkt.			
3.	Capillary Tube	-	10 Pkt.			
4.	Cover Slip (size 22 mm square, Big size)	-	500			
Dept. of Microbiology						
1.	Petridishes 100mm diameter (Glass)	1×10	5			
2.	Petridishes 75 mm diameter (Glass)	1×20	5			
3.	Test tube without Rim 18×150mm	1×100	2			
4.	Test tube without Rim 12×75 mm	1×100	2			
5.	Test tube without Rim 12×100mm	1×100	2			
6.	Drayer's tube for widal test	1×50	1			
7.	Clonical Flask 100 ml	Each	5			
8.	Clonical Flask 250 ml	Each	5			
9.	Conical Flask capacity 500 ml with flat bottom	Each	5			
10.	Dispensing bottle (plastic) capacity 500 ml	Each	20			
11.	Macartney bottles 30 ml	1×50	2			
12.	Glass Discarding Jar (Rectangular Jar)	Each	7			
13.	Glass or plastic funnels 6" diameter	Each	10			
14.	Tuberculin syringe (plastic)	Each	10			
15.	Tuberculin syringe (Glass)	Each	5			
16.	Glass syringe with metal knob	Each	5			

Signature of Tenderer with seal

S. No.	Name of Item	Pack Size	Qty.	Quoted Rate in Rs. (Per Unit/Pack)	CST/VAT	Total Quoted Rate in Rs. (Per Unit/Pack)
17.	Dropping Bottles for stains (plastic) 125 ml	Each	50			
18.	Dropping Bottle for stains (plastic) 60 ml	Each	100			
19.	Disposable petridishes 90mm diameter, sterile, individually packed	1×10	1			
20.	Concavity slide with single concavity	Each	5			
21.	Cover slip	1×20 packs	10			
22.	Plastic Tray 1.5 feet × 1 feet	Each	10			
23.	Plasticin	200 gm	1			
24.	Candle jar for anaerobiasis	Each	4			
25.	Glass slides	1×50	100			
Specification : Glassware should be Made in NABL certified Lab for item No. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 13.						
Dept. of Forensic Medicine						
1	Beaker 100 ml	10				
2	Beaker 50 ml	10				
3	Conical Flask 100ml	05				
4	Reagent Bottle with Screw Cap 250 cc	50				
5	Round Flask with flat Bottom 500 ml	10				
6	Test tube without Rim 18 X 150 mm	300				
Specification :						
1. The glassware should be borosilicate only.						
2. The glassware must be made in NABL certified lab.						
Dept. of Biochemistry						
1.	Beaker	Size-1000 ml	03			
		Size-500 ml	05			
		Size-250 ml	10			
2.	Flat bottom round flask	500 ml	25			
3.	Test Tube Holder	For Test tube size 18×150mm	150			
4.	Gloves	Size- 7.5	02 pkt.			
5.	Pipette Bulbs	2 ml	05			
		03 ml	05			
		05 ml	05			
		10 ml	05			
6.	Glass rod stirrer	Small	10			
		Big	20			
7.	Dropper	Plastic	20			
8.	Forceps	Big	10			

Signature of Tenderer with seal

S. No.	Name of Item	Pack Size	Qty.	Quoted Rate in Rs. (Per Unit/Pack)	CST/VAT	Total Quoted Rate in Rs. (Per Unit/Pack)
9.	Serum Vial (Plastic with cap) 5 ml	500 vial	01 pkt.			
10.	Pipette Pump	25 ml	40			
11.	Tissue Paper	1X100 Nos	05			

Specification :

For item No. 1 & 2 :

- All glassware items should be ISO certified, calibrated at NABL certified lab and certificate should be provided.
- Material should be borosilicate glass.
- Glassware's should be resistant to thermal shock.
- Glassware's should have low thermal expansion.
- Glassware's should have high resistance to chemical attack.
- They should be calibrated accurately

For item No. 4 : 100 pairs in one packet

For item No. 9 : 500 Vial in one packet

For item no. 10 :

- Wheel operated pipette pump
- Sucking/Suction & dispensing device for glass pipette
- Max. capacity-25ml

Dept. of Pharmacology

1.	Wide Mouth Bottle	250 ml	300			
2.	Plastic Reagent Bottle	100 ml	200			
3.	Measuring Cylinder	10 ml	50			
4.	Beaker	200 ml	50			
5.	Funnel	Each	50			
6.	Pestle Mortar	Each	50			
7.	Dispensing bottle Graduated	100 ml	100			
8.	Tiles	Each	50			
9.	Spatula (Iron)	Each	50			
10.	Crucible / China Dish	Each	50			
11.	Pipette (Graduated)	10 ml	30			
12.	Pipette (Graduated)	1 ml	30			
13.	Pipette (Graduated)	2 ml	30			

Dept. of Community Medicine

1.	Test Tube without Rim 18×150 mm	1×100	2			
2.	Clonical Flask 250 ml	Each	5			
3.	Clonical Flask capacity 500 ml with flat bottom with holder	Each	5			
4.	Glass Discarding Jar (Rectangular Jar)	Each	7			
5.	Dropping Bottle for stains (plastic) 125 ml	Each	100			
6.	Dropping Bottle for stains (Plastic) 60 ml	Each	100			
7.	Concavity slide with single concavity	Each	5			
8.	Plastic Tray 1.5 feet × 1 feet	Each	10			
9.	Plasticin	200 gm	1			
10.	Glass slide	1×50	50			

Specification :

- Glassware's should be made in NABL certified where-ever applicable.

Signature of Tenderer with seal

S. No.	Name of Item	Pack Size	Qty.	Quoted Rate in Rs. (Per Unit/Pack	CST/ VAT	Total Quoted Rate in Rs. (Per Unit/Pack
Dept. of Anatomy						
Specimen Jar with lid and cover L×D×H in inchs						
1.	9×6×6	Each	15			
2.	9×9×9	Each	15			
3.	12×12×12	Each	25			
4.	12×9×9	Each	25			
5.	24×24×12	Each	05			
6.	18×18×12	Each	05			
7.	18×18×9	Each	05			
8.	12×6×6	Each	25			
9.	48×24×24	Each	5			
10.	21×17×13	Each	05			
11.	22×12×12	Each	05			
12.	25×25×15	Each	05			
13.	22×14×14	Each	05			
14.	36×12×12	Each	05			

Signature of Tenderer with seal