Tender

For

Fully Automated Random Access Chemiluminescence

(Reagent Rental Basis)

for the Department of Blood Bank

At

All India Institute of Medical Sciences, Jodhpur

NIT Issue Date : 01st February, 2022

NIT No. : Admn/Tender/16/2021-AIIMS.JDH

Pre-Bid Meeting : 15th February, 2022 at 03:00 PM

Last Date of Submission : 08th March, 2022 at 03:00 PM

Bid opening : 09th March, 2022 at 03:15 P.M



All India Institute of Medical Sciences, Jodhpur

Industrial Area, Basni Phase - II, Jodhpur — 342005, Rajasthan Telephone: 0291- 2740741, email: procurement@aiimsjodhpur.edu.in Website: - www.aiimsjodhpur.edu.in

All India Institute of Medical Sciences (AIIMS), Jodhpur, Rajasthan, an apex healthcare institute being established by Parliament of India under aegis of Ministry of Health & Family Welfare, Government of India, invites sealed tenders for Fully Automated Random Access Chemiluminescence (Reagent Rental Basis) on reagent rental basis for one years at the institute. You are requested to quote your best offer along with the complete details of specifications, terms & conditions.

Chapter-I

S.No.	Item Description	Quantity
1.	Fully Automated Random Access Chemiluminescence (Reagent Rental Basis)	01

Instructions:

- 1. Bids shall be submitted online only at CPPP website: https://eprocure.gov.in/eprocure/app.
- 2. The complete bidding process in online. Bidders should be possession of valid digital Signature Certificate (DSC) of class II or III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above. For any assistance for e-bidding process, if required, bidder may contact to the helpdesk at 0291-2740741.
- 3. Tenderer/Contractor/Bidders are advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at https://eprocure.gov.in/eprocure/app'.
- 4. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

5. EMD Payment: - NIL

6. Submission of Tender:

The tender shall be submitted online in two part, viz., technical bid and financial bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

i) Technical Bid

- The following documents are to be furnished by the Contractor along with <u>Technical Bid</u> as per the tender document:
- Signed and scanned copy of appropriate value of valid registration certificate (if any), experience certificate as per the tender notice, PAN, GST registration certificate and Tender Acceptance Letter
- ii) Signed and Scanned Copy of Make and model of all systems, sub systems and additional items should be mentioned in the technical bid and complete technical details should be provided in the form of Brochures and write-ups.

Terms & Conditions:

1. Selection Criteria:

- a) The tenderer shall quote the cost of all the tests included in our NIT. The cost per test should include all the charges of chemicals, reagents, controls, calibrators, cleaning solutions other consumables if any.
- b) L1 will be decided on individual test basis.
- c) If at any stage it is found that bidders have included any hidden costs such bid/contract shall be liable to outright rejection.
 - 1. <u>Supply of reagents</u>: The reagents would be invoiced directly from the firm installing the equipment against confirmed order and the payment for the same would be made by AIIMS, Jodhpur within 30 days.

The rates of reagents will be fixed for a period of one years, any other parts / consumable other than reagents will be borne by the successful tenderer. Regular supply of the required consumables will be responsibility of supplier; no extra payment will be made for this.

- 2. Analyser must work without break. In the event of break down cost of investigation got done from outside will borne by the supplier.
- 3. Contract may terminate at any time without any prior notice if service of tenderer is not found satisfactory.
- 4. The Equipment shall be a newly manufactured one and not a refurbished item. Certificate from the manufacturer should be enclosed depicting that the equipment supplied is newly manufactured.
- 5. **Maintenance:** The Bidder will maintain the Fully Automated Random Access Chemiluminescence (Reagent Rental Basis) for a period of **one years.** The period is further extendable for a maximum period of 2 years (1 year at a time) on the same terms and conditions; any cost of maintenance within the stipulated time will be borne by the successful Bidder. It must also include a scheduled quarterly Planned Preventive Maintenance program, and the corrective maintenance as needed, and in addition, an annual quality assurance session performed by Service Engineers properly trained at the factory. During the comprehensive warranty period, the guaranteed uptime of 95% of 365 days (working hours of 24 hours per day) will be ensured. If the Breakdown period exceeds, the successful tenderer has to bear the loss incurred to the AIIMS, Jodhpur.
- **2. Validity:** The quoted rates must be valid for a period for 180 days from the date of closing of the tender. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it may be rejected.
- 3. "PRE –BID Meeting" with the intending bidders shall be held on 15th February, 2022 from 03:00 PM. onwards at AIIMS, Jodhpur. All the prospective bidders are requested to send comments/ representations on or before pre-bid meeting. Intending bidder will be allowed to seek clarification on specification, Conditions of Contract, etc. in writing to AIIMS, Jodhpur, within 48 hours after the pre-bid meeting.
- **4.** In case the tenderer withdraws, modifies or change his offer during the validity period, bid is liable to be rejected and the earnest money deposit shall be forfeited without assigning any reason thereof. The tenderer should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original tender.

5. Purchase Preference to Local Suppliers

In pursuance of Government of India Order No. P-45021/2/2017-B.E.-II dated 16th September 2020 (as amended from time to time) and F.No. Z.28018/67/2017-EPW dated 12th June 2018 purchase preference shall be given to local suppliers in all procurements undertaken in the manner specified hereunder and the procurement shall be made as per terms and conditions contained in the said order.

- **6. Minimum local content:** The minimum local content shall as per Government of India Order No. P-45021/2/2017-B.E.-II dated 16th September 2020 (as amended from time to time) and F.No. Z.28018/67/2017-EPW dated 12/06/2018, till the Nodal Ministry prescribes a higher or lower percentage.
- **7.** Margin of Purchase Preference: The margin of purchase preference shall be 20%. The Local supplier whose quoted price falls in the margin of purchase preference desirous of claiming benefit of the Order No. P-45021/2/2017-B.E.-II dated 16th September 2020 shall submit an undertaking within 7 days of

opening of financial bid, that he would be ready to supply the product at L1 price. In case of non-receipt of the same, he would not be given purchase preference.

- **8.** The bidders are required to submit the following annexure in compliance of public procumbent (Preference to Make in India) order, 2017:
 - i) Affidavit of self-certification regarding local content (to be provided on Rs. 100/- stamp paper). (Annexure-III).
- 9. All other terms & conditions will be as per the Department of Industrial Policy and Promotion (DIPP) order No. P-45021/2/2017-B.E.-II dated 16th September 2020 (as amended from time to time).

10. Delivery and Installation:

i) For goods supplied from India:

All the goods ordered shall be delivered and Installed at AIIMS, Jodhpur within **60 days** from the date of issue of supply order.

ii) For goods imported directly from abroad:

All the goods ordered shall be delivered and Installed at AIIMS, Jodhpur within **90 days** from the date of opening of Letter of Credit for shipment.

All the aspects of safe delivery, installation and commissioning shall be the exclusive responsibility of the supplier. If the supplier fails to deliver, install and commission the goods on or before the stipulated date, then a penalty at the rate of 0.5% per week of the total order value shall be levied subject to maximum of 10% of the total order value. The successful tenderer will also provide required training for supplied items at AIIMS Jodhpur. The goods should be manufactured after adoption of latest technology.

If at any time during the currency of the contract, the supplier encounters conditions hindering timely of the goods and performance of services, the supplier shall promptly inform the AIIMS, Jodhpur for extension of the delivery schedule accordingly. On receiving the supplier's communication, the AIIMS, Jodhpur shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.

In the case of package supply where the delayed portion of supply materially hampers installation and commissioning of the systems, liquidated damages charges shall be levied as above on the total value of the concerned package of the purchase order. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

- **8. Signing the Contract:** The successful bidder shall be required to execute the Contract Agreement accepting all terms and conditions stipulated herein on a non-judicial stamp paper of Rs. 500/- (Rs. Five Hundred only) along with performance security within fifteen days of the issue of the Letter of notification of award.
- 9. **Performance Security:** As a guarantee towards due performance and compliance of the contract work, the successful bidder (contractor) will deposit an amount equal to 03% of order value and should be kept valid for a period of 60 day beyond completion of all the contractual obligation, including CMC period towards security deposit by way of demand draft/ bank Guarantee in favour of "All India Institute of Medical Sciences, Jodhpur" Payable at Jodhpur drawn on any Nationalized Bank/Scheduled Bank and payable at Jodhpur within fifteen days of the issue of the Letter of notification of award along with non-judicial stamp paper of Rs. 500/- (Contract agreement).
- 10. Incidental Services: The supplier shall be required to perform the following services:-

- a. Installation & Commissioning, Supervision and Demonstration of the goods.
- b. Providing required jigs and tools for assembly, minor civil works required for the completion of the installation.
- c. On Site Training to Doctors/ Technicians/ Staff is to be provided by Supplier for operation and maintenance of the equipment for a period of 30 working days after successful installation of the machine, as per direction of user department.
- d. Supplying requir5ed number of operation & maintenance manual for the goods.
- e. To provide non-locked open software and standard interface inter-operability conditions for networked equipment's in hospital management information system, wherever applicable.
- 11. Accessories & Consumables: The separate price list of all accessories and consumables, if any, must be attached/enclosed along with the Financial Bid.
- **12. After Sales Service:** After sales service centre should be available on 24 (hrs.) X 7 (days) X 365 (days) basis. Complaints should be attended properly, maximum within 24 hrs to ensure an uptime of minimum 95%, wherever applicable, failing which the necessary penalty measures shall be enforced.

13. Inspection:

- a. AIIMS, Jodhpur shall have the right to inspect and/or to test the goods to confirm their conformity to the NIT Specifications at no extra cost to the Purchaser.
- b. AIIMS, Jodhpur right to inspect, test and, where necessary, reject the Goods after the goods arrival at the final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by AIIMS, Jodhpur prior to the goods shipment.
- c. The Director, AIIMS Jodhpur shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
- d. No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

14. Documents:

- a. All pages of the Tender should be numbered and indexed.
- b. The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the purchaser in the tender documents. For this purpose the bidder shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by the purchaser in the tender documents to establish technical responsiveness of the goods and services offered in its tender duly indicating relevant page numbers in the product literature.
- c. The bidder shall provide a list of major Government and Private Institutions where its relevant bid item has been supplied during last one year.
- **15. Manufacturer Authorisation:** The bidder (if not original equipment manufacturer must submit Original Equipment Manufacturer authorization certificate that the tenderer is authorized for selling and maintain the equipment quoted for. Performa attached at **Annexure-III.**
- **16.** The bidders are required to submit user certificate for the relevant equipment on the letter head of the institution (Government/ Private).
- 17. The successful bidder will be required to submit order copies of the supply of the equipment in Government institutions in last 12 month for rate reasonability purpose.
- **18. Insurance:** The supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. If the equipment's is not

commissioned and handed over to AIIMS, Jodhpur within specified period, the insurance will have to be extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the AIIMS, Jodhpur.

19. **GST**:

- a. If reimbursement of GST is intended as extra over the quoted prices, the supplier must specifically state the same indicating the rate, quantum and nature of the GST applicable. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of GST will be entertained after the opening of tenders.
- b. If a bidder chooses to quote a price inclusive of GST and also desires to be reimbursed for variation, if any, in the GST during the time of supply, the Bidder must clearly mention the same and also indicate the rate and quantum of GST included in its price. No claim on account of GST will be entertained after the opening of tenders.
- c. Subject to sub clauses (i) & (ii) above, any change in GST upward/downward as a result of any statutory variation in GST taking place within contract terms shall be allowed to the extent of actual quantum of GST paid by the supplier. In case of downward revision in GST, the actual quantum of reduction of GST shall be reimbursed to the purchaser by the supplier. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the supplier.

20. Downtime penalty Clause

- a. During the comprehensive warranty period, the guarantee uptime of 95% of 365 days will be ensured. In case the down time exceeds the 5% limit penalty of extension of guaranty period by two days for each additional day of down time will be enforced. The vendor must undertake to supply all spares for optimal upkeep of the equipment for at least FIVE YEARS after handling over the unit to the Institute. If accessories / other attachment of the system are procured from the third party, then the vendor must produce cost of accessory / other attachment and the CMC from the third party separately along with the main offer and the third party will have to sign the CMC with the Institute if required.
- b. The principals or their authorized service providers are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.
- 21. Arbitration: If any difference arises concerning this agreement, its interpretation on payment to the made there-under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the other party for submission of the dispute for decision by an Arbitral Tribunal containing Sole Arbitrator to be appointed by the Director, AIIMS, Jodhpur. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.
- **22. Subletting of Work:** The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of AIIMS, Jodhpur, which will be at liberty to refuse if thinks fit. The tender is not transferable. Only one tender shall be submitted by one tenderer.
- **23. Breach of Terms and Conditions:** In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/job without assigning any reason thereof and nothing will be payable by AIIMS, Jodhpur in that event the security deposit shall also stands forfeited.
- **24. Insolvency etc:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in

the event of the firm failing to comply with any of the conditions herein specified AIIMS, Jodhpur shall have the power to terminate the contract without any prior notice.

- 25. Force Majeure: If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party hall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries have been so resumed or not shall be final and conclusive.
 - Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may, at least option to terminate the contract.
- **26.** Bidder shall submit a copy of the tender document and addenda thereto, if any, with each page of this document should be signed and stamped to confirm the acceptance of the entire terms & conditions as mentioned in the tender enquiry document.
- 27. The quantity of item given in the tender is tentative, which may be increased or decreased as per the institute's requirement.
- **28.** Signed & stamped compliance sheet of the technical specification of the goods with technical printed literature must be enclosed with the bid.
- **29.** After due evaluation of the bid(s) Institute will award the contract to the lowest evaluated responsive tenderer
- **30.** Conditional bid will be treated as unresponsive and it may be rejected.
- **31. Demonstration:** AIIMS Jodhpur reserves the right to ask the tenderers for arranging demonstration of their equipment for which rates have been quoted, to the concerned committee, if required.
- **32.** The Institute reserves the right to accept in part or in full or reject any or more tender(s) without assigning any reasons or cancel the tendering process and reject all tender(s) at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidder(s).

33. Applicable Law:

- The contract shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing.
- Any disputes are subject to exclusive jurisdiction of Competent Court and Forum in Jodhpur, Rajasthan, India only.
- The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at Jodhpur. The decision of the Arbitrator shall be final and binding on both the partied.
- Force Majeure: Any delay due to Force Majeure will not be attributable to the supplier.

Deputy Director (Admin) AIIMS, Jodhpur

Annexure-I

S.N.	Item	Specifications	Qty.
1.	Fully	1. The Instrument should be bench top / floor model with castor wheels	01
	Automated	with locking facility, Random Access Chemiluminescence based with	
	Random	facility of continuous loading of samples.	
	Access	2. The instrument should have throughput of at least 80 tests/hr	
	Chemiluminesc	3. The sample carrier should be capable of taking different sizes of	
	ence (Reagent	tubes for collection of blood and instrument should be capable of	
	Rental Basis)	automatic sampling from different sizes of tubes.	
		4. The instrument should be capable of loading minimum of 50	
		samples at a time with customized on-site priority positions; and	
		continuous access for reagent and samples should be possible during	
		run.	
		5. The system should have liquid, stable, ready to use/ lyophilised	
		(among TTI only for HIV) reagents including control, calibrator.	
		6. The instrument should have the facility of performing following	
		CDSCO approved tests - (i) Fourth generation test for HIV 1 and 2	
		including P24 Ag/Ab (both essential) (ii) Anti HCV (iii) HBsAg (iv)	
		Syphilis.	
		7. The instrument should have carryover of less than 0.1 ppm.	
		8. The instrument should have a facility of lot calibration, auto loading	
		& unloading of reagents while instrument is in running mode.	
		9. The instrument should have in built barcode identification of sample	
		and should have capacity of bidirectional communication with LIS.	
		10. Firm should supply compatible UPS with minimum one hr backup	
		along with the equipment without any extra cost. It shall meet IEC-	
		60601-1-2 (Or Equivalent BIS) General Requirements of Safety for	
		Electromagnetic Compatibility.	
		11. The bidder should also quote separately the running cost of the	
		machine (without any exclusion of any failed runs or QC or calibration	
		as per the best standard of care in the field) and the cost of kits /	
		consumables/ reagents for each quoted test for a period of 5 years.	
		12. The firm should also supply at least 500 tests or necessary for IQ	
		OQ,PQ whichever is more for each TTI markers i.e. fourth generation	
		HIV including P24 Ag/Ab, Anti HCV, HBsAg and Syphilis, without	
		any extra cost along with the equipment.	
		13. Original literature of equipment (including validation and	
		accreditation) and consumables should be submitted.	
		14. Equipment should be European CE or USFDA certified.	
		15. Turnkey works: Any Civil, Electrical, HVAC and reagent water	
		related modifications, (if required) for installation of any of the offered	
		item would be the responsibility of the bidder. The bidders are required	
		to visit the site and conduct a detailed assessment with regard to any	
		Civil, Electrical & HVAC changes required in Blood Bank area as per	
		tender requirements. The bidder should quote for turnkey works only	
		for the additional/differential works required in the blood bank area to	
		meet the tender requirements. Any makes and models given in the	
		tender are to be used by the bidder while executing turnkey works	
		identified after site visit. However, no additional turnkey work should	
		be quoted for, on account of a different make and model already used	
		at the existing Blood Bank site.	

$\label{lem:condition} Tender for Fully Automated Random Access Chemiluminescence (Reagent Rental Basis) \\ Admn/Tender/16/2021-AIIMS.JDH$

Annexure-II

TECHNICAL BID

Name of Firm/Contractor/Supplier	
Complete Address &	
Telephone No.	
Name of Proprietor/Partner/Managing	
Director/Director.	
Phone No:-	
Mobile No:-	
Email Id:-	
Name and address of service centre nearby	
Jodhpur.	
Whether the firm is a registered firm	
Yes/No (attached copy of certificate).	
PAN No.	
(enclose the attested copy of PAN Card).	
GST IN	
(enclose the attested copy of GST Registration	
Certificate).	
Whether the Firm/Agency has signed each and	
every page of Tender/NIT.	
Please provide full list of consumables.	
Any other information, if necessary.	

Authorized signatory of the bidder with seal.

Annexure-III

	nat for Affidavit of Self Certification regarding Local Content in a Medical Devices to be purchase s. 100/- Stamp Paper.
I of	S/o, D/o, W/oResidentdo
	by solemnly affirm and declare as under:
	I will agree to abide by the terms and conditions of the policy of Government of India issued vide fication No:
to pr	the information furnished hereinafter is correct to hest of my knowledge and belief and I undertake oduce relevant records before the procuring entity or any authority so nominated by the Department narmaceuticals. Government of India for the purpose of assessing the local content.
	the local content for all inputs which constitute the said medical device has been verified by me and responsible for the correctness of the claims made therein.
and nomi local	in the event of the domestic value addition of the product mentioned herein is found to be incorrect not meeting the prescribed value-addition norms based on the assessment of an authority so nated by the Department of Pharmaceutical. Government of India for the purpose of assessing the content, action will be taken against me as per Oder No. P-45021/2/2017-B.E-II dated 15.06.2017 Guidelines issued vide letter no. 31026/36/2016- MD dated – 18.05.2018.
	ee to maintain the following information in the company's record for a period of 8 years and shall e this available for verification to any statutory authority.
i.	Name and details of the Domestic Manufacturer (Registered Office, Manufacturing unit location, nature of legal entity).
ii.	Date on which this certificate is issued.
iii.	Medical devices for which the certificate is produced
iv.	Procuring entity to whom the certificate is furnished
v.	Percentage of local content claimed
vi.	Name and contact details of the unit of the manufacturer
vii.	Sale Price of the product
viii.	Ex-Factory Price of the product Freight, insurance and handling
ix. x.	Total Bill of Material
xi.	List and total cost value of inputs used for manufacture of the medical device.
xii.	List and total cost of inputs which are domestically sourced Value addition certificates from

For and on behalf of

xiii.

suppliers. If the input is not in use attached.

List and cost of inputs which are imported, directly or indirectly.

(Name of firm/entity)
Authorized signatory

Annexure-IV

MANUFACTURER'S / PRINCIPAL'S AUTHORIZATION FORM

10		
The Deputy Director (Admin),		
All India Institute of Medical Sciences, Jodhpur		
Sir,		
TENDER:		,
we,		
established and reputable manufacturers ofat		
Messrs.	(name and address of agents)	nereby authorize
to bid, negotiate and conclude the	contract with you	against Tender
No company or firm or individual other than Messrs.		_ are authorized to
bid, negotiate and conclude the contract in regard to this	business against this specific	tender.
We hereby extend our full guarantee and warranty as p for supply against this tender by the above firm.	er the conditions of tender for	r the goods offered
The authorization is valid up to		
		Yours faithfully,
	For and on behalf of Messrs	3
	(Name of manufacturers) P	rincipal:

Annexure-V

TENDER ACCEPTANCE CERTIFICATE

(To be given on company letter head)

- 1. I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' form the website(s) namely: Tender for Fully Automated Random Access Chemiluminescence (Reagent Rental Basis) at AIIMS Jodhpur.
- 2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc.) which from part of the contract agreement and I/we shall abide hereby the terms/conditions/clauses contained therein.
- 3. The corrigendum(s) issued from time to time by your Institute too have all been taken into consideration, while submitting this acceptance letter.

Date:	Name	:
Place:	Business Address	:
	Signature of Bidder	:
	Seal of the Bidder	:

Annexure-VI

The bidder should submit related undertaking for Restrictions on procurement from bidders from a county or countries, or a class of countries under Rule 144 (XI) of the General Financial Rules 2017 in compliance of office OM no. 6/18/2019-PPD dated 23rd July 2020. Ministry of Finance Department of Expenditure, Public Procurement Division on the basis of following Certificate given below, on the company letter head duly signed by authorised signatory for this tender.

Certificate for Tender	
Tender no.:Equipment name:	
'We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfil' all requirement in this regard and are eligible to be considered." AND	
We have read the clause regarding restrictions on procurement from a bidder of a county which shares a land border with India and on sub-contracting to contractors from such a country; and solemnly certify that we are not from such a county or, if from such a country, we are registered with the Competent Authority (copy enclosed) and we shall not subcontract any work to a contractor from such countries unless such contractor is registered with the Comps ea Authority. We hereby certify that we fulfil all requirement in this regard and are eligible to be considered."	
It is to declare that if, our bid/offer is accepted by the purchaser, as per undertaking given by us as per aforementioned points on the basis of certificate are found to be false, in such case this would be a ground for immediate termination of our bid/offer and further legal action in accordance with the law to be initiating on us by the procuring entity i.e. AIIMS, Jodhpur.	
[Signature with date, name and designation]	
for and on behalf of Messrs	
[Name & address of the manufacturers	

It

Page 13 AIIMS, Jodhpur