

# **sasmira**

**The Synthetic & Art Silk Mills' Research Association**

(Linked to Ministry of Textiles, Govt. of India)

TENDER DOCUMENT FOR

SUPPLY & INSTALLATION OF GAS CHROMATOGRAPH-  
MASS SPECTROMETRY (GC-MS) AND ANCILLARY  
EQUIPMENTS

UNDER TWO BID SYSTEMS

# sasmira

## The Synthetic & Art Silk Mills' Research Association

(Linked With Ministry of Textiles, Govt. of India)

Dated: 14/09/2018

### Notice Inviting Tender No. : SASMIRA-GoM/ Laboratories /Tender/01/18-19

The Synthetic & Art Silk Mills' Research Association under Financial Assistance from Department of Textiles, Government of Maharashtra Propose to procure GC-MS and Ancillary Equipment for the testing and evaluation of impurities in textile, textile raw material and other allied substrates at SASMIRA Laboratory accordingly sealed tender invited on behalf of The Synthetic & Art Silk Mills' Research Association (SASMIRA) from the Original Equipment Manufacturer or their authorized dealers for the Supply & Installation of Gas Chromatograph-Mass Spectrometry (GC-MS) and Ancillary Equipment in two-bid format for the laboratory of the Organization as per the specifications in Annexure-I. The tender document can be downloaded from the Institute website at URL Link: <http://www.sasmira.org>

### SCHEDULE

Date of Issue/Publishing	<b>14/09/ 2018</b>
Last Date and Time for submission of Bids	<b>05/10/ 2018 before 03:00 PM</b>
Date and Time of Opening of Technical Bids	<b>08/10/2018,11.30 AM</b>
Tender Fee	Rs.2,000/--(Rupees Two Thousand Only) <b>(Not Applicable for Vendor Quoting for Part B Only)</b>
EMD	Rs.1,50,000/--(Rupees One Lakh Fifty Thousand Only) <b>(Not Applicable for Vendor Quoting for Part B Only)</b>
No. of Covers	02 each separately for Part A and Part B
Cover heading	The cover containing the quotation should be subscribed as Bid for Supply & Installation of Gas Chromatograph-Mass Spectrometry (GC-MS).
Bid Validity days	180 days (From last date of opening of tender)
Address for Communication	Executive Director, SASMIRA, SasmiraMarg, Worli, MUMBAI – 400 030

## **1. Important Instruction**

- i. The Procurement of GC-MS as well as Ancillary Equipment is solicited by The Synthetic and Art Silk Mills' Research Association with funding from the Textile Department, Government of Maharashtra. The procurement is based on receipt of funding from the State Government and the tender may be cancelled at any stage without prior notice / clarification and not liable for any objection / legal bindings.
- ii. Bidder may Bid for Part- A or Part- B or Part-A& B.

## **2. Tender Fees and EMD:**

- i. Tender Fees & EMD to be submitted in shape of DD from any commercial bank drawn in favor of The Synthetic & Art Silk Mills' Research Association, Mumbai, as mentioned against the equipment together with the technical bid, in the absence of which the price bid, if any, will not be opened under any circumstances.
- ii. The demand drafts for earnest money deposit (EMD) & tender fee must be enclosed in the envelope containing the technical bid. Any technical bid if found without the demand drafts of earnest money deposit and tender fee will be rejected. The SASMIRA will not be liable to pay any interest on such an amount. The earnest money deposit shall be forfeited, if the tenderer withdraws its bid during the period of tender validity.
- iii. The earnest money deposit of the tenderer, whose tender has been accepted, will be returned on the submission of the Performance Security. Earnest money deposit of the successful tenderer shall be forfeited, if it refuses or neglects to execute the order or fails to furnish the required performance security within 90 days of issue of Purchase Order.
- iv. The EMD shall be refunded to the unsuccessful bidders after finalization of the Quotation. In case of successful bidder it will be paid after satisfactory completion of performance security.

## **3. Two Bid System:**

- i. Technical bid consisting of all technical details along with commercial terms and conditions and EMD; and
- ii. Financial bid indicating item-wise price for the items mentioned in the technical bid.

- ii. Technical bid and financial bid should be sealed in separate covers duly superscripted and both these sealed covers are to be put in a bigger cover which should also be sealed and duly super scribed as "Technical Bid for the supply and installation of Gas Chromatograph-Mass Spectrometry (GC-MS)" and ancillary equipments due on 5<sup>th</sup> October 2018, 03:00 PM. Technical bids shall be opened at the first instance and evaluated by technical committee. At the second stage financial bids of the only technically qualified bidders shall be opened for financial evaluation and ranking before awarding the contract. Mixing price bid with technical bid will disqualify your bid for further evaluation.
- iii. Technical and financial bid for Part-A and Part-B should be sealed in separate envelope If bidder is bidding for Part-A&B both.

#### **4. Submission of Tender:**

Offers addressed to the 'Executive Director and valid for 180 days (From last date of opening of tender) through e-tendering portal available on [www. Sasmira.org](http://www.Sasmira.org). Tenders received late shall not be considered.

#### **5. Bidding:**

- i. Either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid.(For Part –A only )
- ii. If an agent submits bid on behalf of a Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
- iii. All offers other than those from the Principal/OEM should be supported by an authority letter from the manufacturer authorizing the supplier to tender on their behalf. In case of manufacturer a certificate or a copy thereof to the effect that the bidder is a manufacturer of the equipment must be accompanied with the technical bid prepared as per 'Annexure–II'.

#### **6. Opening of Bids:**

Technical bids will be opened as per the schedule in the presence of bidders or their Authorized representatives whosoever may wish to attend. In case the due date of Receipt/opening of the quotation/s (technical/price) is declared a holiday in the organization, then, the due date of receipt/opening of the quotations shall be the next working day at the same time. **SASMIRA reserves all rights to extend / Cancel Openings of Technical Bids/Tender.**

## **7. Rejection of Bids:**

Canvassing by the Bidder in any form, unsolicited letter and post tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected. Non-compliance of applicable General **Information as well as compliance of Technical Specification in Annexure-I and Compliance Sheet in Annexure VI will disqualify your Bid.**

**8. Bids of debarred/blacklisted firms** will not be considered for evaluation. The firms must submit the declaration in format in Annexure-V.

## **9. Price Bid:**

Price bid should be prepared as per 'Annexure-IV'.

## **10. Rates Comparison:**

Bidders are requested to send their rates (inclusive of transportation, loading, unloading, GST etc, nothing extra will be paid and free delivery and installation) on FOR, SASMIRA Mumbai. If offers are received for import items then comparison will be made on FOB/FCA basis. Rates of available foreign currency will be taken from RBI website as on the opening of the technical bids for the purpose of conversion in Indian rupees. **Bidder Must Include charges for Three years warranty and two year AMC after the Completion of Warranty period for the evaluation of the commercial bids.**

## **11. Spares:**

The spare parts/wear & tear consumables, if any, required for trouble free operation of equipment to be quoted separately (Apart from spares/Consumables asked in the technical Specification) giving the full nomenclature, rate, quantity and shelf life of each item.

## **12. Indigenous items:**

The items which can/are to be provided indigenously may be listed separately.

## **13. Parts of Equipments:**

Where the equipment is composed of several subunits/components, the rate should be quoted for each subunit/component. The SASMIRA reserves the right to increase or decrease the number of subunits/ components and number of equipment according to its requirements. The rates in ambiguous terms will render the quotation liable to 5 rejections. The words "Not quoting" should be clearly written against any item of equipment for which the tenderer is not quoting.

**14. Award of Contract:** After due evaluation of the financial bid(s), SASMIRA will award the order to the lowest evaluated responsive tenderer (hereinafter referred to as the “Supplier”).  
**After final negotiation with the committee**

**15. Performance Security (For Part-A Only):** After the award of work, the supplier shall be required to submit the performance security in the form of irrevocable bank guarantee in the prescribed format (Annexure III) issued by any Nationalized bank for an amount equal to the 10% of order value, within 60 days of issue of Purchase Order and it will be kept valid for a period of 60 days beyond the date of completion of warranty period. Warranty Period will be commenced from the date of the installation and training of the supplied item. Hence, be careful at the time of calculation of the validity date of Performance Bank Guarantee.

**16. Payment Terms:**

Payment will be made to the supplier through following modes.

i. Indigenous goods: NEFT/Cheque/Demand Draft: 90% payment will be made within 90 days from the date of receipt of material at SASMIRA, Mumbai and balance 10% after successful installation of the equipment and on the submission of performance bank guarantee valid for warranty period + 2 months (Performance Guarantee Clause is not applicable for Part B )

ii. Imported goods: Letter of credit/Telegraphic Transfer 90% payment will be made through LC/TT/SD and balance 10% after successful installation of the equipment and submission of performance bank guarantee for 10% of order value, either by the principal company or by their Indian agent valid for warranty period + 2 months. Bank charges occurred outside India will be borne by the beneficiary.

**17. Delivery & Installation:**

**i. All the goods ordered** shall be delivered and installed at the Institute (SASMIRA), SASMIRA Marg, Worli, Mumbai 400030, within 10 weeks from the date of issue of the purchase order/ date of opening of Letter of Credit. All the aspects of safe delivery and commissioning shall be the exclusive responsibility of the supplier. If the supplier fails to deliver and commissioning of the goods on or before the stipulated date, then a penalty at the rate of 2% per week of the total order value shall be levied subject to maximum of 15% of the total order value. The delivery must be completed within this specified period. The Purchase Order/Supply Order/ Import Order is liable to be cancelled, if no extension for delivery period is sought before the expiry of delivery period or suitable penalty will be impounded. Delivery should be done after intimation by the Institute.

**ii. Satisfactory Installation:**

Satisfactory installation / commissioning and handingover of the equipment mean the faultless functioning of the equipment for a minimum period of 30 days after satisfactory installation.

**iii. Extension of Delivery & Installation Period:** If the supplier would be unable to complete the project / order within the stipulated time, for which the supplier is responsible, it is required to request for the extension of the delivery period, it may be extended with the imposing of the liquidated damages. In case the supplier would fail to complete the order within the stipulated time, Institute reserves the right to cancel the contract / order and performance security / EMD may be forfeited.

**18. Training of Personnel:** The supplier shall provide the technical training to the personnel involved in the use of the equipment at the Institute premises, immediately after completing the installation of the equipment at his company cost.

**19. Site Preparation:** The supplier shall inform to the Institute about the site preparation, if any, needed for the installation of equipment, immediately after the receipt of the purchase order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the equipment, which the Institute should arrange before the arrival of the equipment to ensure its timely installation and smooth operation thereafter. The supplier shall visit the Institute and see the site whether the equipment is to be installed and may offer his advice and render assistance to the Institute in the preparation of the site and other pre-installation requirements.

**20. Merger / Acquisition of Foreign Principal:** In case of merger of Foreign Principal with another Firm or acquisition of Foreign Principal by another firm, it shall be obligatory for the New Entity so formed after the merger of the Acquiring Firm, as the case may be, to take over all the duties and obligations / liabilities of the Foreign Principal and the New Entity / Acquiring Firm would ipso facto become liable for all acts of commission or omission on the part of original Foreign Principal as well as Indian Agent.

**21. Change of Indian Agent:** In case the Foreign Principal changes its Indian Agent then it shall be obligatory for Foreign Principal to automatically transfer all the duties and obligations to the New Indian Agent, failing which the Foreign Principal would ipso facto become liable for all acts of commission or omission on the part of New Indian Agent.

**22. Service Manual/Circuit Diagram** It is specifically required that the bidders will supply all the operating & service manuals and circuit diagrams along with the equipment.

**23. Guarantee / Warranty:**

i. **Three year warranty has to be provided by the firm from the date of the satisfactory installation / commissioning of equipment against the defect of any manufacturing, workmanship and poor quality of components. In case, there is any variation in the warranty as per the specification of the item equipment, the warranty as specified in the specifications shall be final.**

ii. **In case, supplier fails to repair / or rectify the equipment during the warranty / guarantee period, SASMIRA may employ or pay other person/company for repairing the equipment, and all such damages, loss and expenses shall be recovered from the supplier. Annual Maintenance Contract charges for 2 years after the expiry of warranty period should be quoted.**

**24. Country of origin:**

Country of origin of the quoted item should be mentioned in the offer in case of imported item.

**25. Taxes & duties:**

i. General – As per applicable Government rules for GST

ii. Customs Duty:

- The successful bidder would be issued a Customs Duty Exemption Certificate (CDEC) under the notification 51/96 (direct import) at the time of import clearance for the goods being imported against the Contract. Bidder would be required to submit a copy of their order to principal along with principal's acceptance, proforma invoice and Air Waybill copy of the Consignment as soon as it generated from the suppliers end and sent to the office of Stores & Purchase through email at [purchase@sasmira.org](mailto:purchase@sasmira.org) for issuance of CDEC.

- Subsequent to Ministry of Finance notification no. 14/2016 dated 1<sup>st</sup> Mar 2016, the custom duty will be leviable in case of 3rd party import. Hence, no Custom duty exemption certificate will be provided for 3rd party import. Therefore, the vendor is requested to indicate separately the approximate amount of customs duty for stores being imported. Custom duty will be paid at actuals against proof of payment and bill of entry.

- **SASMIRA is registered with DSIR, Govt. of India and is therefore, partial exempted from Custom Duty (CD applicable to SASMIRA is 5.15%). Exemption Certificate of the same shall be issued.**

**26. Service Facility:**

Bidder should mention about the service set up in India and how capable they are to provide after sales services.

**27. Banker's details:**

Name and address of the banker of your company should be mentioned.

**28. Reference of supply:**



Name and contact details of the premier educational Institutes where the quoted equipment has been installed in India should be enclosed. Copies of at least Three purchase orders may be attached. SASMIRA reserves the right to inspect the equipment for its actual performance in any of the listed Institute.

### **29. Undertaking from the Bidders:**

An undertaking will be submitted by the Bidder/firm/company/vendor that in the past they have never been banned/debarred for doing business dealings with Ministry of Defense/Govt. of India/ any other Govt. organization and that there is no enquiry going on by CBI/ED/any other Govt. agency against them.

### **30. Acceptance of Terms & Conditions:**

Bidders must confirm the acceptance of all the terms and conditions of this NIQ. Any non-acceptance or deviations from the terms and conditions must be clearly mentioned. However, tenderers must note carefully that any conditional offer or any deviation from the terms and conditions of this NIQ may render the quotation liable for rejection. SASMIRA does not bind itself to accept the lowest of any tender and reserves the right to reject any or all tenders without assigning any reason.

**Note: The Executive Director, SASMIRA reserves the right to accept/reject any or all tenders without assigning any reasons thereof and also to reject.**

### **31. Arbitration and Laws:**

In case of any dispute or difference arising out of or in connection with the tender conditions / order and Contract, the Institute and the Supplier will address the dispute / difference for a mutual resolution and failing which, the matter shall be referred for arbitration to a sole Arbitrator to be appointed by the Institute. **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 Mumbai only. The resolution of the Arbitrator shall be final and binding on both the parties.**

### **32. Jurisdiction:**

The courts at Mumbai alone will have the jurisdiction to try any matter, dispute or reference between parties arising out of this tender / contract. It is specifically agreed that no court outside and other than Mumbai court shall have jurisdiction in the matter.



## PART – A (GC-MS)

### Technical Specification Compliance

**Note:** Supplier MUST provide the model number of their product in the cover letter which complies with the tender specifications and an original printed manual of the same shall be submitted with the bid. Bidders should highlight the features in the printed manual using color text liner/manually mark which complies with the tendered specifications. Vendors are strongly advised not to submit any other manual in their bid. The following compliance sheet to be filled-up correctly and completely. Otherwise, it may lead to cancellation of their bid without any communication from SASMIRA Mumbai.

#### Specifications for Gas Chromatograph-Mass Spectrometry (GC-MS)

S.N	General/Technical Specification	Compliance
1	Brand New Gas Chromatograph (GC) system to be coupled with Triple quadrupole based Mass Chromatographic (MS) system with Electron Impact (EI) ionization (Note – 3 years warranty from the date of installation and two years additional AMC)	
<b>GC Specification</b>		
2	Flame Ionization Detector (FID) should be provided which can be coupled with the Gas Chromatographic system.	
3	System should be capable of supporting two inlets and two detector ports simultaneously, should have electronic pneumatic / pressure controls for all the gases and should have Chromatography Data system which is based on Microsoft Windows operating system for instrument control, data acquisition, data analysis, quantization, automation & customization with online and offline sessions provided.	
4	All gases flow should be adjustable/ controlled by software with no manual control.	
5	Oven- Should have provision to install two column	
6	Operating Temperature of the oven should be 450 <sup>0</sup> C or More	
7	Liquid Auto injector with more than 75 vial capacity	
8	FID detector specification : Should have MDL: <1.5 pg c/s or better (dodecane) Linear dynamic range: 10 <sup>7</sup> or better Carrier gas head pressure setting should be more than 950 kPa	
<b>MS Specification</b>		
9	Specifications for MS- Should have Mass range: (m/z) 10 to 1000 or better	

	Scan speed: 15,000 u/sec or better Ionization mode: EI Filament: Dual and automatic switching	
10	TMP Pump should have minimum capacity of :250 lit/sec or Better	
11	MRM Should be 800 transaction/ Second or better	
12	Dwell time should be less than 0.5 millisec	
13	EI Sensitivity (1PG OFN M/Z 272) should be S/N 1500:1 or better	
14	EI MRM Sensitivity (100 fg OFN m/z 272-222, n=8) (RSD< 13%, IDL < 4fg) S/N>=10.000:1.	
15	Ion Source Temperature Should be 350 <sup>0</sup> C or more	
<b>Other important accessories /Items</b>		
16	Fully automatic Headspace sampler with Loop Transfer line/Trap along with the latest software <b>(Note: Vendor has to supply Trap if Model is available with the Supplier)</b>	
17	Should provide headspace with minimum 75 vials capacity	
18	Gas Cylinders- 2 Cylinders (47 Liter) of each required gases (e.g. Carrier gas, Collision gas, Air, or any other if requires) with complete set-up including purification panel, tubings and regulators. Vendor has to provide services for gas connections and fittings must cover its maintenance and warranty for the period of three years from the date of installation.	
19	Should provide Library (NIST -2017 Library) (original licensed copy only.)	
20	UPS System of 10 kVA capacity	
21	Should provide Oil Mist filter along with the TMP Pump	
22	Must Provide latest branded i7 – 8gb RAM- 1TB Hard Disk, DVD Writer 22” LED Monitor and Hi-Speed USB Compatible color LaserJet network printer with Scanner etc. System UPS 600VA	
23	Should provided following Column i) RXi/DB/HP SIL5MS(60 meter & 30 Meter) 0.25mm (ID)&0.25 Micron Thickness ii) RXi/DB/HP 35 MS (30 meter) 0.32mm (ID)& 0.32 Micron Thickness iii) RXi/DB/HP 35624CIL (30 meter) MS 0.32mm (ID)6 & 1.8 Micron thickness	
24	Should provide 2 nos. of Manual Injector syringe	
<b>Required Consumables</b>		
25	5 No. of Filament for EI-	

26	Septum set (100 Nos.)-	
27	Filter assy- Must Provide if required	
28	Buffer tube assyMust Provide if required	
29	Capillary adaptor for Injector and MS : 2 No's each	
30	Nipple for gasket Injector Must Provide if required	
31	Glass insert for split/Inlet Liners 10 No's	
32	VespeFerrul, 3 types (0.25, 0.32,0.53mm) 20 each Must Provide if required	
33	Tool kit-1 no	
34	Liquid Sample and Head Space Vials with Cap (300 Each)	
35	Must provide 1 kit extra for any other recurring consumable required for testing	
<b>Standards for Testing</b>		
36	Standards for Phthalate as per IS Method (E.g. DBP,BBP,DEHP,DNOP,DINP,DIDP)	
37	Standards for Banned Amines for Textiles etc.	

## Part – B (Ancillary Equipment)

### List of Ancillary Equipment (to be procured locally)

Technical Compliance to be filled by bidder as a Technical Bid

Sr.No	Name of the Equipment	Accessories Required	Availability Of Accessories (To be Filled By Vendor)
1	Sharp Edge Tester	Accessories as per IS 9873 Part-I To Part IX	
2	Sharp Point Tester		
3	Small Part Cylinder		
4	Accessibility Probe		
5	Toy Inflammability Tester for Textile Based toys		
6	Mouth Toy Endure Tester		

**Note:-**Guarantee / Warranty for three years has to be provided by the firm from the date of the satisfactory installation / commissioning of equipment against the defect of any manufacturing, workmanship and poor quality of components. In case, there is any variation in the warranty as per the specification of the item equipment, the warranty as specified in the specifications shall be final.

**FORMAT FOR MANUFACTURER'S AUTHORISATION LETTER TO AGENT  
(on letter head)**

**Ref. No.**

**Date:**

To,  
Executive Director  
SASMIRA,  
SASMIRA Marg, Worli,  
Mumbai-400030

Sub.: Authorization Letter.

Dear Sir,

We, \_\_\_\_\_, who are established and reputed manufacturers of \_\_\_\_\_, having factory at \_\_\_\_\_, hereby authorize M/s. \_\_\_\_\_ (name & address of Indian distributor /agent) to bid, negotiate and conclude the order with you for the above goods manufactured by us. We shall remain responsible for the tender / contract / agreement negotiated by the said M/s. \_\_\_\_\_ jointly and severally.

We ensure that we would also support / facilitate the M/s \_\_\_\_\_ on regular basis with technology / product updates for up-gradation / maintains / repairing / servicing of the supplied goods manufactured by us, during the warranty period. In case duties of the Indian agent / distributor are changed or agent / distributor is changed it shall be obligatory on us to automatically transfer all the duties and obligations to the new Indian Agent failing which we will ipso-facto become liable for all acts of commission or omission on the part of new Indian Agent / distributor.

Yours faithfully,

[Name & Signature]

for and on behalf of M/s. \_\_\_\_\_ [Name of manufacturer]

**Note: This letter of authorization should be on the letterhead of the manufacturing Concern and should be signed by a person competent and having the power of attorney to bind the manufacturer. A copy of notarized power of attorney should also be furnished.**

**BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**

**The Executive Director  
SASMIRA,  
Mumbai (India) 400030.**

WHEREAS..... (Name and address of the Supplier) (herein after called “the Supplier”) has undertaken, in pursuance of contract no..... dated ..... (herein after called “the contract”) to supply

.....  
AND WHEREAS it has been stipulated by you in the said contract that the Supplier shall furnish you with a bank guarantee by a nationalized bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with and due performance of the contract; AND WHEREAS we have agreed to give the Supplier such a bank guarantee; NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the Supplier, up to a total of ..... (amount of the guarantee in words and figures), and we hereby irrevocably and absolutely undertake to pay you immediately, upon your first written demand declaring the Supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the Supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification. The Bank guarantee shall be interpreted in accordance with the laws of India. The Guarantor Bank represents that this Bank Guarantee has been established in such form and with such content that is fully enforceable in accordance with its terms as against the Guarantor Bank in the manner provided herein.

The Bank Guarantee shall not be affected in any manner by reason of merger, amalgamation, restructuring or any other change in the constitution of the Guarantor Bank or the Supplier. The Bank further undertakes not to revoke this Guarantee during its currency except with the previous express consent of the Buyer in writing. The Bank declares that it has power to issue



this Guarantee and discharge the obligations contemplated herein, the undersigned is duly authorized and has full power to execute this Guarantee for an on behalf of the Bank.

This guarantee shall be valid up to and including the ..... Day of ....., 20.....  
.....

(Signature with date of the authorized officer of the Bank)

.....

Name and designation of the officer

.....

Seal, name & address of the Bank and address of the Branch

**ANNEXURE-IV**

**Part –A (GC-MS) (Financial Bid)**  
**FORMAT FOR THE SUBMISSION OF RATES – PRICE BID**  
 (To be submitted on the letterhead of the company/firm)

Date: //2018

**Name of the Equipment:** SUPPLY & INSTALLATION of Gas Chromatograph-Mass Spectrometry (GC-MS)

**Name of the Manufacturer** \_\_\_\_\_

**Make of the Equipment** \_\_\_\_\_

**Model Number** \_\_\_\_\_

**County of Origin** \_\_\_\_\_

**Subject:** SUPPLY & INSTALLATION OF Gas Chromatograph-Mass Spectrometry (GC-MS)  
 (Following format is used for imported)

S. No	Currency	Description and specification of the item	Quantity in Units	Unit Price (a)	Agency Commission (If Applicable) (b)	Discount (%) (c)	Ex.-Work Price (d)= a+b-c	Packaging, +handling+ doc+inland freight+FC A Charge (e)	FOB/FCA Airport price F=d+e	Insurance +freight (g)	CIF Price

**Note:** At any circumstances, it is the responsibility of the foreign supplier to hand over the material to our forwarder at the origin airport after completing all the inland clearing. No Ex-works consignment will be entertained.

For indigenous items please quote as per following format.

S. No.	Description and specification of the item	Quantity in Units	Unit Price in RS	GST%	GST Amount	Total Price in Rs.

**Note:** The above financial template should be strictly followed. Any deviation from the above template (in terms of description and specification of the item) may lead to cancellation of the tender.

(This is certified that the rates quoted above are not more than the rates charged from any other Institute/ Department/Organization.)

Signature & Seal of the Tenderer

**Part-B (Ancillary Equipment) (Financial Bid)**

**List of Ancillary Equipment (to be procured locally)**

Financial Compliance to be filled by bidder as Financial Bid

<b>Sr.No</b>	<b>Name of the Equipment</b>	<b>Price excluding Taxes (in INR)</b>	<b>Price Inclusive all Charges (Taxes, Transportation , Insurance, Installation, Training, additionalGuarantee / Warranty) (in INR)</b>
1	Sharp Edge Tester		
2	Sharp Point Tester		
3	Small Part Cylinder		
4	Accessibility Probe		
5	Inflammability Tester for Textile Based toys		
6	Mouth Toy Endure Tester		

**FORMAT FOR NON BLACKLISTING OF SUPPLIER**

I/ We \_\_\_\_\_Manufacturer/partner/Authorized Distributor/Agent (strike out which is not applicable) of (Supplier) \_\_\_\_\_ do hereby declare and solemnly affirm that the individual/firm/company is not black-listed by the Union/State Government/Autonomous body.

Deponent  
Address \_\_\_\_\_

I/ We hereby solemnly declare and affirm that the above declaration is true and correct to the best of my knowledge and belief. No part of it is false and nothing has been concealed.

Deponent

Dated: \_\_\_\_\_

(Note: To be furnished on non-judicial stamp paper duly attested by the Oath Commissioner.)

<b>SASMIRA COMPLIANCE SHEET</b>			
<b>IMPORTANTNOTE:THIS STATEMENT SHOULD BE DULY FILLED AND ENCLOSED WITH QUOTATION.NONRECEIPT OF THISSTATEMENT OR INCOMPLETE DETAILS PROVIDED WILL LEAD TO REJECTION OF TENDER</b>			
S.No.	Commercial Aspects	SASMIRA'S Terms	Response of the Vendor
1.	Terms of Delivery	FOR SASMIRA, Mumbai	
2.	Terms of Payment	<p>Payment will be made to the supplier through following modes.</p> <p><b>i. Indigenous goods:</b> NEFT/Cheque/DemandDraft: 90% payment will be made within 90 daysfrom the date of receipt of material at SASMIRA Mumbai and balance10% after successful installation of the equipment and on thesubmission of performance bank guaranteevalid for warranty period + 2 months.</p> <p><b>ii. Imported goods:</b> Letter of credit/ Telegraphic Transfer90% payment will be madethrough LC/TT/SD and balance 10% aftersuccessful installation of the equipment and submission ofperformance bank guarantee for10% of order value, either by the principalcompany or by their Indian agent valid forwarranty period + 2 months. Bank chargesoccurred outside India will be borne by thebeneficiary.</p>	
3.	Mode of Payment RTGS/NEFT	Mode of Payment RTGS/NEFT	
4.	Validity of Quote	180 days from the date of opening of Tender	
5.	Name of Manufacturer	Name &complete address of the Manufacturer	
6.	Currency in which quoted	INR	

7	Delivery Period	10 weeks from effective date of Purchase Order.	
8.	Installation/ Supply	SASMIRA Mumbai.	
9.	EMD	Rs.1,50,000/- (Rupees One Lakh fifty thousand only)	
10.	Liquidated damages ( <b>mandatory requirement, if not accepted quotation will not be considered</b> )	(2% of per week maximum upto 15% of the contract value excluding taxes for the delayed period)	
11.	Order to be placed	Complete address with contact	
12.	Customs Duty Percentage Applicable and requirement of Customs Duty Exemption	Percentage of Customs Duty Applicable to bespecified	
13.	Applicable GST as per Govt. rules	GST % should be mentioned separately	
14.	Performance cum Warranty Bond	(10 % of the order value) As per tender	
15.	Name & Address of the Firm:		
16.	Compliance(choose any one)	We hereby accept all the terms & conditions of the tender. Or We hereby accept all the terms & conditions of the tender except the one mentioned in separate sheet.(mention the noncomplianceconditions in separate sheet)	
17.	Signature &Name of the authorized signatory with stamp of the firm:		