



Institute of Nano Science and Technology

Habitat Centre, Sector 64, Phase X, Mohali -160062, Punjab, India

Ph: +91-172-2210073/75; Fax: +91-172-2211074; E-mail ID: purchase@inst.ac.in

NOTICE INVITING TENDER

INST invites tender from the reputed manufacturers or their authorized dealers so as to reach this office on or before scheduled date and time for the instrument, as per specifications given in the Annexure attached to the Tender form. All offers should be made in English and should be written in both figures and words. Tender forms can be downloaded from the website (www.inst.ac.in) of the Institute.

The bidders are requested to read the tender document carefully and ensure compliance with all specifications/instructions herein. Non-compliance with specifications/instructions in this document may disqualify the bidders from the tender exercise. The Director, INST reserves the right to select the item (in single or multiple units) or to reject any quotation wholly or partly without assigning any reason. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

EQUIPMENT DETAILS

S. No.	Ref. No.	Item Description	Qty	Tender Fee (Non-refundable)	EMD
1	INST/12(175)/2017-Pur	HPLC-PDA-ELSD-MS with Accessories	01 No.	Rs. 500/-	Rs. 2, 70, 000/-

IMPORTANT NOTE, DATES & TIME

Date and Time of Pre-bid Meeting	31 st October 2017 (1100 HRS)
Last Date & Time For Submission	17 th November 2017 (1400 HRS)
Date / Time of Opening of Bids	17 th November 2017 (1500 HRS)
Venue of Bid Opening at INST	INST, Habitat Centre, Phase 10, SAS Nagar, Sector 64, Mohali
Tenders to be submitted at	INST, Habitat Centre, Phase 10, SAS Nagar, Sector 64, Mohali

Interested bidders may purchase the tender document directly from the office of INST by paying Rs.500/- or download the tender documents directly from the website and deposit Rs. 500/- (Five Hundred only) in favour of Director, INST towards tender fees in INST account mentioned at s.no. 8 of the terms of tender. Both the bids i.e. the Technical & Price bids must be submitted on or before 17th November 2017 upto 2.00PM along with EMD.

Pre-Bid Meeting (PBM)

- The objective of PBM is to provide a platform for clarifying issues and clearing doubts, if any, about the specifications and other allied technical/commercial details of the bid document. Bidders are requested to submit their bids only after the PBM so as to take care of the changes made in the bidding document, if any.
- The prospective participants should inform their intention to participate and send written queries at the email: purchase@inst.ac.in positively up to 26th October 2017 to enable us to keep the response ready. Queries after 26th October 2017 upto 4.00PM will not be entertained.
- Change in the technical specifications and terms & conditions if any, for the above item after pre-bid deliberations, will be uploaded on the INST website & CPPP Website. All vendors are requested to quote accordingly.

IMPORTANT NOTE:

- **PLEASE STRICTLY ADHERE TO THE DATES / TIMES MENTIONED IN TENDER DOCUMENT**



- The **bids** (Technical Bids) will be **opened** in the presence of representatives of tenderers, if any. **If any unscheduled holiday occurs on the date of submission/opening, then next working day shall be the prescribed date of submission/opening. Requests for postponement will not be entertained.** Fax/email bids may not be accepted. The Institute shall not be responsible for any postal delay about non-receipt / non delivery of the bids or due to any reason. Late/Delayed tenders shall not be considered/entertained.

The Director, INST reserves the right to accept/reject any offer in part or full without assigning any reason.

TERMS AND CONDITIONS

Important Conditions of the tender to be abide by the tenderer

1. **Due date:** The tender has to be submitted before the due date. The offers received after the due date and time will not be considered.
2. **Preparation Bids:** The offer/bid should be submitted in two bid systems (i.e.) Technical bid and financial bid. The technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate item wise price for the items mentioned in the technical bid. The Technical bid and the financial bid should be put in separate covers and sealed. Both the sealed covers should be put into a bigger cover along with letter of EMD and to be sealed. The tender number and details should be superscripted on the left side of the outer cover. The Quotations should be valid for 180 days from the date of opening of tender. The Quotations duly sealed and super scribed on the envelope with the reference No. and due date, should be addressed to **“The Director, Institute of Nano Science and Technology, Habitat Centre, Sector 64, Phase –X, Mohali, 160062, Punjab, India”** so as to reach on or before the due date.
3. **Delivery of the tender:** The tender shall be sent to the below mentioned addressee either by post or by courier so as to reach our office before the due date specified in our Schedule. The offer/bid can also be dropped in the tender box on or before the due date specified in the schedule. The tender box is kept in Foyer area of INST.
4. **Tender Preparation Expenses:** The tenderer shall solely bear all the costs associated with the preparation and submission of the bid. The Institute shall in no case be responsible or liable for such costs, regardless of the conduct or outcome of the tender process. In no case, such costs shall be reimbursed by the Institute.
5. **Opening of the tender:** The offer/bid will be opened by a committee duly constituted for this purpose. The technical bid will be opened first and it will be examined by a technical committee which will decide the suitability as per our specification and requirement. The financial offer/bid will be opened only for the offer/bid which technically meets all our requirements as per the specification. The bidders if interested may participate on the tender opening Date and Time. The bidder should produce authorization letter from their company to participate in the tender opening. Only one representative will be allowed to participate in the tender opening.
6. **Acceptance/Rejection of bids:** The Committee reserves the right to reject any or all offers without assigning any reason.
7. **Pre-qualification criteria:**
 - (i) Bidders should be the manufacturer / authorized dealer. Letter of Authorization from original equipment manufacturer (OEM) on the same and specific to the tender should be enclosed.
 - (ii) An undertaking from the OEM is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well.
 - (iii) OEM should be internationally reputed Branded Company.



(iv) Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between bidder specification and supporting documents etc. may lead to rejection of the bid.

8. **Tender Fee/EMD:** Tender fee/EMD is to be obtained from the bidders except those who are registered with the Central Purchase Organisation, National Small Industries Corporation (NSIC) or the concerned Ministry or Department. The tenderer should submit Tender Fee/EMD amount as per tender ref. no. through NEFT/RTGS in INST Account. Account Details are as follows:
- Name of Beneficiary: Institute of Nano Science and Technology (INST)
 - Account No. **2452201001102**
 - Name of Bank: **Canara Bank, Sector 34, Chandigarh**
 - IFS Code: **CNRB0002452**
 - MICR Code: **160015003**
 - Swift Code: **CNRBINBBFFC**

The details of transaction for Tender Fee/EMD viz. Name of bidder firm, Tender Description, Transaction ID/No. of Transfer, Transaction date, Amount of Transaction, Name of Bank, Address of Bank shall be furnished by the tenderer on their letterhead separately along with their tender.

9. **Refund of EMD:** The EMD will be returned to unsuccessful Tenderer only after the Tenders are finalized. In case of successful Tenderer, it will be retained till the successful and complete installation of the equipment.

10. **REASONABILITY OF PRICES :**

Please quote best minimum prices applicable for a premier Research Institution, **leaving no scope for any further negotiations on prices. The quoting party should give a certificate to the effect that** the quoted prices are the minimum and they have not quoted the same item on lesser rates than those being offered to INST to any other customer nor they will do so till the validity of offer or execution of the purchase order, whichever is later. We request you to fill the price reasonability certificate format in the enclosed file (Annexure "1")

The party must give details of identical or similar equipment, if any, supplied to any CSIR labs/DBT/DST Institutes during last three years along with the final price paid and Performance certificate from them.

11. **Performance Security:** The supplier shall require to submit the performance security in the form of irrevocable bank guarantee issued by any Indian Nationalized Bank for an amount which is equal to the 10% of Purchase Order value within 15 days after the final installation cum acceptance of the equipment at INST and Performance Security should be valid for a period of 60 days beyond the date of completion of warranty period of the equipment.

12. **Force Majeure:** The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

- For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

13. **Risk Purchase Clause:** In event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the right to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause.
14. **Packing Instructions:** Each package will be marked on three sides with proper paint/indelible ink, the following:
- i. Item Nomenclature
 - ii. Order/Contract No.
 - iii. Country of Origin of Goods
 - iv. Supplier's Name and Address
 - v. Consignee details
 - vi. Packing list reference number
15. **Delivery and Documents:**
 Delivery of the goods should be made within a maximum of 12 weeks from the date of placement of purchase order and the opening of LC. Within 24 hours of shipment, the supplier shall notify the purchaser and the insurance company by cable/telex/fax/e mail the full details of the shipment including contract number, railway receipt number/ AAP etc. and date, description of goods, quantity, name of the consignee, invoice etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:
- i. 4 Copies of the Supplier invoice showing contract number, goods' description, quantity unit price, total amount;
 - ii. Acknowledgment of receipt of goods from the consignee(s) by the transporter;
 - iii. Insurance Certificate if applicable;
 - iv. Manufacturer's/Supplier's warranty certificate;
 - v. Inspection Certificate issued by the nominated inspection agency, if any, and the Supplier's factory inspection report; and
 - vi. Certificate of Origin.
 - vii. Two copies of the packing list identifying the contents of each package.
 - viii. The above documents should be received by the Purchaser before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.
16. **Delayed delivery:** If the delivery is not made within the due date for any reason, the institute will have the right to impose penalty 0.5% per week and the maximum deduction is 10% of the contract value / price.
17. **Prices:** The price should be quoted in net per unit (after breakup) and must include all packing and delivery charges. The offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However the percentage of taxes & duties shall be clearly indicated. The price should be quoted without custom duty and excise duty, since INST is exempted from payment of Excise Duty and is eligible for concessional rate of custom duty. Necessary certificate will be issued on demand.
 In case of import supply the price should be quoted on FOB Basis. Also please indicate CIF charges separately upto New Delhi indicating the mode of shipment. INST will make necessary arrangements for the clearance of imported goods at the Airport/Seaport. Hence the price should not include the above charges.
18. **Notices:** For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.
- i. **Purchaser:** The Director,
 Institute of Nano Science and Technology,
 Habitat Centre, Sector – 64, Phase X, Mohali – 160064.



ii. **Supplier:** (To be filled in by the supplier)

.....
.....
.....

19. **Progress of Supply:** Wherever applicable, supplier shall regularly intimate progress of supply, in writing, to the Purchaser as under:

- i. Quantity offered for inspection and date;
- ii. Quantity accepted/rejected by inspecting agency and date;
- iii. Quantity dispatched/delivered to consignees and date;
- iv. Quantity where incidental services have been satisfactorily completed with date;
- v. Quantity where rectification/repair/replacement effected/completed on receipt of any communication from consignee/Purchaser with date;
- vi. Date of completion of entire Contract including incidental services, if any; and
- vii. Date of receipt of entire payments under the Contract (In case of stage-wise inspection, details required may also be specified).

20. **Inspection and Tests:** Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

- After the goods are manufactured and assembled, inspection and testing of the goods shall be carried out at the supplier's plant by the supplier, prior to shipment to check whether the goods are in conformity with the technical specifications attached to the purchase order. Manufacturer's test certificate with data sheet shall be issued to this effect and submitted along with the delivery documents. The purchaser shall be present at the supplier's premises during such inspection and testing if need is felt. The location where the inspection is required to be conducted should be clearly indicated. The supplier shall inform the purchaser about the site preparation, if any, needed for installation of the goods at the purchaser's site at the time of submission of order acceptance.
- The acceptance test will be conducted by the Purchaser, their consultant or other such person nominated by the Purchaser at its option after the equipment is installed at purchaser's site in the presence of supplier's representatives. The acceptance will involve trouble free operation and ascertaining conformity with the ordered specifications and quality. There shall not be any additional charges for carrying out acceptance test. No malfunction, partial or complete failure of any part of the equipment is expected to occur. The Supplier shall maintain necessary log in respect of the result of the test to establish to the entire satisfaction of the Purchaser, the successful completion of the test specified.
- In the event of the ordered item failing to pass the acceptance test, a period not exceeding one weeks will be given to rectify the defects and clear the acceptance test, failing which the Purchaser reserve the right to get the equipment replaced by the Supplier at no extra cost to the Purchaser.
- Successful conduct and conclusion of the acceptance test for the installed goods and equipments shall also be the responsibility and at the cost of the Supplier.

21. **Resolution of Disputes:** The dispute resolution mechanism to be applied pursuant shall be as follows:

- i. In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Executive Director, Institute of Nano Science and Technology (INST) Mohali and if he is unable or unwilling to act, to the sole arbitration of



some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.

- ii. In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.
- iii. The venue of the arbitration shall be the place from where the order is issued.

22. **Applicable Law:** The place of jurisdiction would be Mohali (Punjab) INDIA.

23. **Right to Use Defective Goods**

If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

24. **Supplier Integrity**

The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.

25. **Training**

The Supplier is required to train the designated Purchaser's technical and end user personnel to enable them to effectively operate the total equipment.

26. **Installation & Demonstration**

The supplier is required to done the installation and demonstration of the equipment within one month of the arrival of materials at the INST site of installation, otherwise the penalty clause will be the same as per the supply of materials.

27. **Insurance:** For delivery of goods at the purchaser's premises, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes. The insurance shall be valid for a period of not less than 3 months after installation and commissioning. ***In case of orders placed on FOB/FCA basis, the purchaser shall arrange Insurance.***

28. **Incidental services:** The incidental services also include:

- Furnishing of 01 set of detailed operations & maintenance manual.
- Arranging the shifting/moving of the item to their location of final installation within INST premises at the cost of Supplier through their Indian representatives.

29. **Warranty:** 1. Warranty period shall be 12 months from date of installation of Goods at the INST site of installation. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its discretion make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests. **The warranty should be comprehensive on site.**

Note: If a different period of warranty has been specified in the ‘Technical Specifications of the equipment’ then the period mentioned above shall stand modified to that extent.

2. The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall immediately within in 02 days arrange to repair or replace the defective goods or parts thereof free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 02 days. If the supplier having been notified fails to remedy the defects within 02 days, the purchaser may proceed to take such remedial action as may be necessary, at the supplier’s risk and expenses and without prejudice to any other rights, which the purchaser may have against the supplier under the contract.
3. The maintenance charges (AMC) under different schemes after the expiry of the warranty should also be mentioned. The tender must be quoted with one year on-site comprehensive warranty/guarantee which will commence from the date of the satisfactory installation /commissioning of the equipment against the defect of any manufacturing, workmanship and poor quality of the components. After the warranty period is over, Annual Maintenance Contract (AMC)/Comprehensive Maintenance Contract (CMC) up to next two years should be started. The AMC/CMC charges will be mentioned separately in the tender.
30. **Delivery Schedule:** The tenderer should indicate clearly the time required for delivery of the item. In case there is any deviation in the delivery schedule, liquidated damages clause will be enforced or penalty for the delayed supply period will be levied.
31. **Governing Language**
The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.
32. **Applicable Law**
The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction.
33. **Notices**
- Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writing or by cable, telex, FAX or e mail and confirmed in writing to the other party’s address.
 - A notice shall be effective when delivered or on the notice’s effective date, whichever is later.
34. **Taxes and Duties**
Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser. However, VAT in respect of the transaction between the Purchaser and the Supplier shall be payable extra, if so stipulated in the order.
35. **Agency Commission:** Agency commission if any will be paid to the Indian agent in Rupees on receipt of the equipment and after satisfactory installation. Agency Commission will not be paid in foreign currency under any circumstances. The details should be explicitly shown in Tender even in case of Nil commission. The tenderer should indicate the percentage of agency commission to be paid to the Indian agent.



36. **Payment:**
- a. Payment will be made through irrevocable Letter of Credit (LC). Letter of Credit (LC) will be established in the favour of foreign Supplier after the submission of performance security. The letter of credit (LC) will be established on the exchange rates as applicable on the date of establishment.
 - i. For Imports, LC will be opened for 100% FOB/CIF value. 80% of the LC amount shall be released on presentation of complete and clear shipping documents and 20% of the LC amount shall be released after the installation and demonstration of the equipment at the INST site of installation in faultless working condition for period of 60 days from the date of the satisfactory installation and subject to the production of unconditional performance bank guarantee as specified in Clause 9 of tender terms and conditions.
 - ii. Indian Agency commission (IAC), if any shall be paid after satisfactory installation & commissioning of the goods at the destination at the exchange rate prevailing on the date of negotiation of LC documents, subject to DGS&D registration for restricted items.
 - iii. All the bank charges within India will be borne by the Institute and outside India will be borne by the Supplier.
 - b. For Indigenous supplies, 100% payment shall be made by the Purchaser after delivery, inspection, successful installation, commissioning and acceptance of the equipment at INST in good condition and to the entire satisfaction of the Purchaser and on production of unconditional performance bank guarantee as specified in Clause 11 of tender terms and conditions. In case of indigenous supply the 100% payment will be made through bank transfer after receipt & installation of the equipment. The following bank details to be submitted along with tender:
 - Name of Beneficiary:
 - Account No.
 - Name of Bank:
 - IFS Code:
 - MICR Code:
 - Swift Code:
37. **User list:** Brochure detailing technical specifications and performance, list of industrial and educational establishments where the items enquired have been supplied must be provided.
38. **Manuals and Drawings**
- Before the goods and equipments are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals. These shall be in such details as will enable the Purchaser to operate, maintain, adjust and repair all parts of the works as stated in the specifications.
 - The Manuals shall be in the ruling language (English) in such form and numbers as stated in the contract.
 - Unless and otherwise agreed, the goods equipment shall not be considered to be completed for the purposes of taking over until such manuals and drawing have been supplied to the Purchaser.
39. **Application Specialist:** The Tenderer should mention in the *Techno-Commercial bid* the availability and *names* of *Application Specialist* and *Service Engineers* in the nearest regional office.



40. **Terms of Delivery:** The item should be supplied to our destination in case of local supply. In case of import supply, the item should be shipped upto New Delhi Airport. The Installation/Commissioning should be completed as specified.
41. **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 where 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.

42. **Installation:** The equipment or machinery has to be installed or commissioned by the successful bidder within 30 days from the date of receipt of the item at INST. In case of any mishappening/damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. INST will not be liable to any type of losses in any form.
43. **Spare Parts:** The Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- Such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
 - In the event of termination of production of the spare parts:
 - Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
 - Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.

Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be supplied as promptly as possible but in any case within six months of placement of order.

44. **Defective Equipment:** If any of the equipment supplied by the Tenderer is found to be substandard, refurbished, unmerchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Tenderer with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 45 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges.

45. **Termination for Default**

The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Purchaser; or
 - If the Supplier fails to perform any other obligation(s) under the Contract.
 - If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- For the purpose of this Clause:



- i. **“Corrupt practice”** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
 - ii. **“Fraudulent practice”** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;”
- In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.
46. **Shifting:** After 3-4 years once our new building is ready, the supplier has to shift and reinstall the instrument free of cost.
 47. **Downtime:** During the warranty period not more than 5% downtime will be permissible. For every day exceeding permissible downtime, penalty of 1/365 of the 5% FOB value will be imposed. Downtime will be counted from the date and time of the filing of complaint within the business hours.
 48. **Training of Personnel:** The supplier shall be required to undertake to 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 for a minimum period of one week at the supplier’s cost.
 49. **Disputes and Jurisdiction:** Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within Mohali.
 50. **Compliance certificate:** This certificate must be provided indicating conformity to the technical specifications.
 51. **Acknowledgement:** It is hereby acknowledged that we have gone through all the conditions mentioned above and we agree to abide by them.

SIGNATURE OF TENDERER
ALONG WITH SEAL OF THE COMPANY WITH DATE



BID PARTICULARS

1. Name of the Supplier :
2. Address of the Supplier :
3. Availability of demonstration of equipment : Yes / No
4. Tender cost enclosed: : Yes/No if yes
5. Online Tender Fee/EMD submission information enclosed : Yes / No if Yes
Transaction ID/No. of Transfer_____
- Transaction date: _____
- Amount of Transaction_____
- Name of Bank_____
- Address of Bank_____
6. Name and address of the Officer/contact person to whom all references shall be made regarding this tender enquiry
Name:
Address:
Ph:
Fax:
Mobile:
Email:
Web:

Compliance statement for the tender specifications

Tender Ref No.: **INST/12(175)/2017-Pur**

S.No.	Check list of documents/Undertakings	Yes/No	Remarks (give explanation if the answer is No)
1.	Is EMD details attached? (if applicable)		
2.	Is the bidder original equipment manufacturer (OEM)/authorised dealer?		
3.	If authorised dealer, recent dated certificate to this effect from OEM, attached or not?		
4.	Undertaking from OEM regarding technical support & extended warranty period		
5.	Validity of 180 days or not?		
6.	Price Reasonability Certificate enclosed as per format??		
7.	Undertaking from bidder regarding acceptance of tender terms & conditions		
8.	Whether list of reputed users (along with telephone numbers of contact persons) for the past three years specific to the instrument attached?		
9.	Does the instrument comply with all the specifications detailed? Attach a separate sheet showing compliance with the specifications and explanations thereto if the equipment varies from the requested specifications.		
10.	Whether free Installation, Commissioning and Application Training offered?		
11.	Whether comprehensive onsite warranty offered?		
12.	Whether Annual maintenance after expiry of comprehensive onsite warranty quoted separately?		
13.	Whether free of cost shifting of instrument from transit campus to main campus offered?		



Annexure – 1

PRICE REASONABILITY CERTIFICATE (to be submitted in financial bid envelope)

This is to certify that we have offered the maximum possible discount to you in our Quotation No. _____ dated _____ for (Value Rs.) _____.

We would like to certify that the quoted price are the minimum and we have not quoted the same item on lesser rates than those being offered to INST to any other customer nor we will do so till the validity of offer or execution of purchase order, whichever is later.

Seal and Signature of the tenderer



TECHNICAL SPECIFICATION FOR FAST HPLC WITH PDA, ELSD AND MASS DETECTOR

Specification for Fast HPLC with PDA, ELSD and Mass Detector

Single Quadruple MS System with facility to either use as stand alone or connect to a Fast High Performance Liquid Chromatography system along with PDA and ELSD detectors for high sensitivity qualitative and quantitative applications with complete software control. The system will be used for the product analysis of photocatalytic water splitting, photocatalytic CO₂ reduction and biomass conversion to fine chemicals.

- **Ionization Source:** The instrument should be able to perform both ESI and APCI as well as +ve and -ve modes of ionization/applications using combined/multimode source in a single run. The results from the four ionization modes should be visible individually in four separate channels. A combined ESI/APCI source must be provided with the instrument and no/least physical changing of ionization sources (ESI to APCI or vice versa) from time to time for various applications must be needed.
- **ESI source Flow rate range:** The source must be capable of handling flow rate of 5ul – 2 ml/min or better without the need for use of flow splitter. Also a provision should be available to divert the flow to waste/MS through software before/during/after the analysis in order to reduce source fouling/contamination.
- **Desolvation Temperature:** The quoted ion source should have a desolvation temperature setting of at least 600 degrees celsius or more.
- **Mass Range (AMU):** 10-2000 amu or better
- **Scan Speed :** should have a scan speed of 15000 amu/sec or above
- **Interface:** The interface should be such that it should be able to handle large batches of complex sample matrices over a long period of time without performance degradation. The cleaning of the sampling cone within the source should be simple & should be done without venting the system and facility to Vacuum Interlock should be available.
- **Vacuum System:** A robust high efficiency vacuum system with minimum maintenance and utility with low noise level. Vacuum read backs and system vent/pump cycles must be digitally monitored and controlled, to provide total software control and to ensure fail-safe operation in the event of power failure.
- **SIR Sensitivity (ESI+ve):** The instrument should be capable of detection upto pico gram levels. To ensure the sensitivity is highest a standard of Reserpine in ESI +ve mode must have at least 150:1 sensitivity for 1 pg (on column Injection).
- **Polarity Switching Time:** 15 msec
- **Dwell Time:** 3 msec or better
- **Dynamic Range:** 4 orders of dynamic range
- **Integrated Auto-Tuning/Calibration device:** The calibration of the mass spectrometer should be fully automated without the use of a syringe pump. A built in infusion device must be available to perform automatic calibration, auto tuning of molecules as well as for direct mass analysis. The device must be fully controllable from the instrument software. At least 2 user – changeable sample vials should be inbuilt in to the system to allow tuning and calibration solutions to be infused into the probe via the Switching valve.
- **Scan Modes:** The following scan modes should be available
 - a. MS scanning
 - b. Selected ion recording (SIR)
 - c. Any other advance modes available should be provided.



Detector: A PMT/EMT/CEM detector having highest sensitivity throughout the lifetime of the system placed off axis should be quoted.

Gas Generator with in-built compressor: A suitable imported noise free gas generator, compressor, filters, or any other accessory required for functioning of system, should be supplied to take care gas requirements for ionization source. Also a gas cylinder for fragmentation purposes including regulators, tubing, filters, etc should be supplied.

Liquid Chromatography HPLC System: A liquid chromatography system as an inlet to the Mass spectrometer with following specifications:

High pressure binary/quaternary gradient pump with online 2 or more channel degassing unit

Flow rate range: 0.010 ml/min to 2 ml/min or lesser.

Max. operating pressure : 12000 psi or more

Flow precision: $\leq 0.2\%$ RSD

System delay volume: $\leq 400 \mu\text{l}$ (Including Mixer)

Injector and Autosampler with temperature control

Temperature range: Settable from 10°C to $\geq 40^\circ\text{C}$ or wider

Injection volume range: $\geq 0.5 \mu\text{l}$ to $\leq 10 \mu\text{l}$

Precision: $\leq 1.0\%$ RSD

Sample capacity: $\geq 80 \times 1.0/1.5/2.0$ ml vials tray

Should be supplied with at least 1000 sample vials of standard size with inserts, filters for hydrophilic and hydrophobic analytes of 100 each, one set of 0.22 mm pore size and 13 mm dia and other set of 0.44 mm pore size and 47 mm dia.

Column Oven:

Should cover temperature range from 10°C above ambient temperature to $\geq 80^\circ\text{C}$ with Temperature accuracy of $\pm 1^\circ\text{C}$. Should have facility to accommodate 30 cm columns.

Photodiode array Detector and columns

- Detection type: Photodiode array
- Wavelength range: covering a range of ≥ 200 nm to ≤ 800 nm
- Wavelength accuracy : $\leq \pm 1$ nm
- Resolution : 1.2 nm or better
- Data Acquisition : ≥ 70 Hz
- Flow cell volume: ≤ 0.7 ul

Columns

The column should serve the purpose of separating the liquid products resulting from analysis of photocatalytic water splitting, photocatalytic CO_2 reduction and biomass conversion to fine chemicals. The columns should be for fast and normal HPLC separation type, like, amide, hybrid, phenyl, sugar and normal C8 and C18 of different columns. Necessary guard columns should be provided for each of the columns that are mentioned.

ELSD

- Range: 0.1 to 2000 LSU
- Analog Output: Two (2), LS units and Nebulizer, Drift tube.
- Front mounted Nebulizer
- Temperature control Nebulizer Chamber: Heater 0 to 100 %, thermally controlled, cooler on/off
- Nitrogen gas to be supplied at at least 65 psi



- Optics: Heated optics bench (constant 50 °C)
- Light Source: Tungsten Halogen Polychromatic, front mounted, pre aligned.
- Detector: Photomultiplier Tube
- Option for Lamp calibration and Lamp Normalization.
- Leak sensors, full diagnostic data capture through console software.

Chromatography Software

The software should be original, authenticated and compliant for GLP/GMP/CFR.

Should have option for manual Integration.

Should have option for versatility for multitasking without multiple software packages and should be single point control.

Software should have embedded oracle/SQL database or must be quoted separately.

Customizable data reports, online help and answer wizards.

Should have option for data integrity along with advanced security measures.

Software for Control of complete LC system with detectors, acquire and processing of data and the hardware along with detectors.

Hardware

- Computer of standard make like HP, Dell or Lenovo should be supplied with mentioned specification: Processor: i5-quad core, 2.0 GHz, or higher version; 4GB RAM, 1 TB hard higher drive or; DVD Read Write Drive, 23" or more wider LED colour monitor; 101 keys key board, Mouse and Mouse Pad (Wireless); with latest version of windows based operating software
- LaserJet Printer (double sided color print-outs)
- 10KVA UPS with One hour battery backup. A suitable trolley (with wheels) for UPS batteries should also be included.
- One computer table, One Table with dimensions suitable for keeping LC–MS system and an operator chair should be provided with the system.

Consumables and other accessories

- Any other related accessories required/necessary to successfully operate and demonstrate the instrument must be quoted and provided along with the system.
- Necessary consumable/spares required for installation and commissioning (electric switches, plugs, extension boards etc.) should be provided by the vendor.
- All the accessories/consumables (including calibrants, reference standards, solvents, tubings etc. required for installation and demonstration of the system for all the detectors should be supplied with the system.

Warranty, Reinstallation & Service requirements

- Vendor should have at least 5 Installations of the above equipment in Reputed Government Labs.
- Installation at the desired place of the institute.
- Three years complete comprehensive warranty with spares and consumables included from the date of installation.
- **Annual Maintenance Contract (AMC)** Apart from warranty, AMC amount should be quoted for additional 2 years after the warranty period.
- **Service Support** Vendor should provide service engineer's details. Company should provide the on-site service within 5 day's time after the intimation from the users.
- **Reinstallation requirements:** The instrument should be transported and reinstalled at free-of-cost when the researchers will move to the permanent INST new campus.

Water purification system:

- Table top water purification system (the source of water shall be municipal tap water/ ground water) should have TOC Monitoring, capable to generate Type I & Type II water to use in UV/HPLC and other analytical purposes.
- The system should have purification cartridges with Organic absorbents and membrane processes to purify the water to 18.2 MΩ in order to satisfy ASTM, ISO 3696 and USP specifications.

First Stage Pre-treatment

Suitable pre-treatment including 5 and 1 micron filters and activated carbon cartridge.

Second Stage

It should have RO, Electro de ionization (EDI) module with self regeneration mechanism and UV (254nm) as standard technologies.

The product water quality should be as follow:

Pure (Type II) water:

Resistivity :	5-15 MΩ-cm at 25°C
Particulates (< 0.22 μm):	< 1 per ml
TOC :	< 30 ppb
Flow Rate :	10 L /hr or better

Storage Reservoir: Type II water should be stored in HDPE tank of minimum 40 ltr or more capacity

Third Stage

- Third Stage system should have facility to remove Ionic and organic impurities by the polishing purification pack. Product water resistivity is measured before dispense and indicate when the purification pack needs to be replaced. System should have auto volume dispense up to 2 liter per minute.
- System should have on-line monitoring for Resistivity or Conductivity and TOC and same should be displayed on screen.
- System should have height adjustable dispenses point which glides easily up and down to accommodate any size of container.

Output Details:

- ◆ Inorganic : 18.2M Ω -cm @ 25°C
- ◆ TOC : <5 ppb
- ◆ Bacteria : < 0.1 CFU/ml
- ◆ Bacteria endotoxin: <0.001EU/ml
- ◆ Flow Rate : 2 Ltr./min.
- ◆ Particles: Ultrafiltration

Others

3 years warranty for the system.

Additional complete set of filters and consumables and list should be mentioned in the bid. The quoted system should meet ASTM Type I, ISO 3696, NCCLS Type I and USP & EP specification.

Necessary filters/ cartridges and other consumables of one set should be provided along with the system.

The system to be supplied with validation documents like IQ, OQ and PQ for system validation.