

Chittaranjan National Cancer Institute
37, S. P. Mukherjee Road,
Kolkata- 700026

Notice Inviting e-Tender No: CNCI/eNIT-26/2018-2019(2nd call)

The Director, Chittaranjan National Cancer Institute, invites online submission of e-tenders on <http://eprocure.gov.in> for supply of Reagents for Random Access Blood Chemistry Analyzer Model AU-680 with ISE.

Last date of submission of tender--- upto 14.00 hrs. on 22.04.2019

Date and time of opening of tenders---14.30 hrs. on 23.04.2019

EMD Rs.32,000.00

Bidders interested to participate can view the complete set of tender documents on CNCI website: www.cnci.org.in and/or <http://eprocure.gov.in>

Director

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The tender documents must be accompanied with scanned copy of EMD in the form of Demand Draft (DD) in favour of the Director, CNCI, Kolkata, payable at Kolkata (Refundable as per rule). Original Demand Draft for EMD must be submitted to the Director, CNCI, Kolkata positively up to: (14.00.00 hrs of date 22.04.2019) failing which the tender shall be summarily rejected. EMD of the Vendors already participated will carry forward , if the vendors want to participate on the Re- Tender process.

Director

ELIGIBILITY CRITERIA

The tenderer/ Vendor should have experience to supply. List of current users in and around Kolkata is to be submitted.

1. The Agency should furnish attested copies of the following documents:-
 - i) Copies of Income Tax/Service Tax/ GST returns for the latest three assessment years.
 - ii) Copy of Trade License essential for carrying out the activities under the contract.
 - iii) GST enrolment Certificate.
 - iv) Copy of PAN CARD of the Proprietor/ Partner/Company.
 - v) Copy of GST Return submitted
 - vi) Details of experience with documentary evidence. List of existing users and performance certificate is to be provided

BOQ

Sl. No	Particulars	Date & Time
1	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	01.04.2019 upto 14.00 Hrs
2	Documents download/sell start date (Online)	02.04.2019 upto 14.00 Hrs
3	Documents download/sell end date (Online)	22.04.2019 upto 16.00 Hrs.
4	Bid submission start date (On line)	02.04.2019 upto 14.00 Hrs
6	Last Date of submission of original copies for the Earnest Money Deposit (Off line)	22.04.2019 upto 14.00 Hrs.
7	Bid Submission closing (On line)	22.04.2019 upto 14.00 Hrs.
8	Bid opening date for Technical Proposals (Online)	23.04.2019 after 14.30 Hrs.
9	Date of uploading list for Technically Qualified Bidder (online)	Will be notified later

1. Contents of tender documents

Each set of tender document will comprise of the following:

- a) Tender notice
- b) Terms and conditions.
- c) Specification
- d) BOQ

(Attested copies of up to date clearance certificate of professional, tax, trade license and credential certificates should be submitted along with the offer.)

2. Estimated cost of Reagents and Consumables:

Rs...Four Lakh Quarterly.(Approx)

Specification for Reagents and Consumables

SL NUMBER	Cat Num	Consumable Name for AU680	
1	MU919400	NA ELECTRODE	
2	MU919500	K ELECTRODE	
3	MU919600	CL ELECTRODE	
4	MU919700	REF ELECTRODE	
5	MU962300	ROLLER PUMP TUBING	
6	ZM0112	REAGENT SYRINGE	
7	ZM0111	SAMPLE SYRINGE	
8	MU995800	REAGENT PROBE	
9	MU826700	MIX BAR L TYPE(FOR AU680)	
10	MU959900	MIX BAR SPIRAL(FOR AU680)	
11	MU855500	MIX BAR L TYPE(FOR AU680)	
12	MU85540	MIX BAR SPIRAL(FOR AU680)	
13	B16496	R SYRINGE MODULE PACKAGE (AU680)	
14	B16681	R ROD RSYRING PART 6(AU680)	
15	B21251	SYRINGE SEAL ASSAY(AU680)	
16	MF7443	VACCUUM DIAPHARAGM	
17	MU993400	SAMPLE PROBE	
18	MU988800	PHOTOMETER LAMP	
19	ZM063400	CUVETTE AU680	
20	MU538600	ISE TUBE SET	
21	MD7749	PACKING	
22	ME8477	WASTE PUMP DIAPHRAGM	
23	ME8478	WASTE PUMP VALVE	
24	MF0261	O RING WASTE PUMP	
25	MU824700	ISE TUBE SET 2	
26	MU9628	MIXER ISE	
27	MU920200	SILICON PACKING FOR REFERENCE ELECTRODE	
28	MU99000	O RING FOR ELECTRODE	
29	ZM2970	DP PINCH VALVE TUBING	
30		SAMPLE CUP 2 mL	
31	MD2025	VALVE	
32	MU9602	DRY NOZZLE	
33	MU8518	WASHING 3 WAY NOZZLE TYPE 1	
34	B32175	WASHING 3 WAY NOZZLE TYPE 2	
35	MU9601	ASPIRATING NOZZLE	
36	MU9627	ISE SAMPLE POT	
37	MU959300	AIR FILTER	
38	MU959400	AIR FILTER	
39	MU9066	RACK ID LABEL (1-20)	
40	ZM1131	JOINT TUBE	
41	MU9413	MANDLIN LINE - SAMPLE PROBE	
42	ZM02270	MANDLIN LINE - REAGENT PROBE	
43	ME0370	LATCHER	

44	MU2929	WATER INLET VALVE	
45	MU8092	WHITE RACK WITH ADAPTOR	
46	MU8095	RED RACK WITH ADAPTOR	
47	MU8094	GREEN RACK WITH ADAPTOR	
48	MU8096	YELLOW RACK WITH ADAPTOR	
49	MU2945	VALVE ASSAY	
50	KL00315	COMPLETE TUBINGS SET	
51	Glucose	Hexo Kinase	
52	UREA	Urease/GLDH method	
53	CREATININE	Uncompensated Jaffe method	
54	ALP	IFCC method	
55	SGOT/AST	IFCC Reference method without P-5-P	
56	SGPT/ALT	IFCC Reference method without P-5-P	
57	TOTAL BILIRUBIN	DPD Method	
58	DIRECT BILIRUBIN	DPD Method	
59	TOTAL PROTEIN	Biuret method	
60	ALBUMIN	Bromocresol Green method	
61	TRIGLYCERIDE	GPO-POD method	
62	CHOLESTEROL	CHO-POD method	
63	URIC ACID	Urease/POD method	
64	WASH SOLUTION		
65	SYSTEM CALIBRATOR		
66	CONTROL LEVEL 1		
67	CONTROL LEVEL 2		
68	ISE MID STANDARD SOLUTION		
69	ISE BUFFER SOLUTION		
70	ISE REFERENCE SOLUTION		
71	ISE CLEANING SOLUTION		
72	ISE HIGH SERUM STANDARD		
73	ISE LOW SERUM STANDARD		
74	ISE INTERNAL REFERENCE SOLUTION		
75	ISE LOW/HIGH URINE STANDARD		
76	ISE Na+/K+ SELECTIVITY CHECK		
77	Serum calcium		

TERMS & CONDITIONS

- 1. Rate Contract :-** The tender is for concluding Rate Contract for supply of Reagent and Consumables for Automatic Biochemistry Analyzer Model AU 680. to CNCI
- 2. Validity of Rate Contract:** - The Rate Contract will be valid for a period of five years from the date of issue of the same.
- 3. Bid submission as follows: 1. Item name, 2. CAT number, 3. Make by, 4. Volume/quantity, 5. Number of test per unit, 6. GST %**

4. ELIGIBILITY CRITERIA:

- i. Manufacturer of the tendered item are eligible to quote. In case manufacturer is not quoting directly as a matter of policy they may issue tender specific authorization to their Authorized Marketing Outlet (i.e. Authorized Dealer/Authorized Distributor/Indian Agent/ Indian Entities of Foreign Manufacturer etc.). In such cases bidder has to submit relevant certificate issued by their manufacturer valid as on date of tender opening.
- ii. In case the manufacturer is not quoting through their authorized marketing outlet as above they may quote through other sources specifically authorizing them to quote indicating the tender reference number. In such case the manufacturer has to give a certification as under:
“We will also be responsible for execution of Supply Order (if placed) through the source to whom we have authorized to quote against this tender. In case source to whom we have authorized against this tender fails to execute the order, we undertake for successful execution of order”
- iii. In a tender, either Authorized Marketing Outlet (i.e. Authorized Dealer/ Authorized Distributor/Indian Agent etc.) on behalf of the Principal or Principal itself can bid but both cannot bid simultaneously for the same item/product in the same tender.
- iv. If Authorized Marketing Outlet (i.e. Authorized Dealer/ Authorized Distributor/Indian Agent etc.) submits bid on behalf of the Principal, the same agent shall not submit a bid on behalf of another Principal in the same tender for the same item/product.

Document to be submitted against Eligibility Criteria:

Sl. No.	Criteria of Bidder	Upload digitally signed Scanned copy of Notarized documents in support of Eligibility Criteria for the tendered item.
1	Manufacturers.	<p>Any one of the following valid documents with the list of items (<i>attested by Public Notary</i>):</p> <ol style="list-style-type: none"> a. Factory license/Manufacturing license b. NSIC registration certificate. c. FDA/CE registration certificate d. SSI/DIC registration certificate e. ISO Certificate.
2	<p>Authorized Marketing Outlet (i.e. Authorized Dealer/Authorized Distributor/Indian Agent/ Indian</p>	<ol style="list-style-type: none"> 1. Authorized Dealer/Authorized Distributor/Indian Agent/ India Entities of Foreign Manufacturer etc certificate issued from the manufacturer. 2. <u>Specific authorization from the manufacturer to quote against the tender (giving Tender No. in authorization letter)</u>
3	Other Sources	<ol style="list-style-type: none"> 1. Specific authorization from the manufacturer to quote against the tender (giving Tender No. in authorization letter) 3. Certificate to the following extant: <i>“We will also be responsible for execution of Supply Order (if placed) through the source to whom we have authorized to quote against this tender. In case source to whom we have authorized against this tender fails to execute the order we undertake for successful execution of order”</i>

Note :All Documents related with eligibility criteria are to be submitted in a single PDF file in “ELIGIBILITY DOCUMENTS” in Cover I on e-Procurement portal.

5. PROVENESS CRITERIA:

The bidder should submit 3 (Three) different supply orders for the quoted reagents on the instrument Model AU 680 from any Government/PSU/Reputed Research Centers/Private/Corporate Hospitals in last 06 months.

Note: All Documents related with proveness criteria are also to be submitted in a single PDF file in “PROVENESS DOCUMENTS” in Cover I one-Procurement portal.

FAILURE TO SUBMIT THE ABOVE DOCUMENTS MAY UNACCEPTABLE.

Other Specific terms/conditions

> The firm has to give declaration that their reagent should be compatible with Random Access Blood Chemistry Analyzer Model AU-680.

Practical demo of the Reagents in the clinical biochemistry unit, CNCI is to be made by the Bidder to be technically qualified.

> Bidder should also submit the original manufacturer application sheet for all the quoted reagent for Model AU-680.

> Bidder should quote Bar-coded System pack reagents for direct replacement of the bottles and instrument should read the Barcode of reagents bottles and it can be placed anywhere in the reagents compartment. There should not be any fixed position.

> Bottle size should be 15ml , 30 ml & 60 ml ,as per the instrument manufacturer guide line.

The Bidder will have to quote for at least 90% of the total Reagents and consumables enlisted in the specification.

6. CONSIGNEE: CNCI, KOLKATA

7. DELIVERY: within 60 days from date of placement of order by direct demanding officer as per their requirement time to time. Firm delivery should be indicated on F.O.R. destination basis.

8.GUARANTEE/WARRANTY –

(i) Self life of reagents should be 9 months or more on date of supply.

(ii) The tenderer shall be fully responsible for the manufacturer's warranty in respect of quality of the material

(iii) The tenderer will replace defective materials free of cost within 30 days of intimation.

(iv) The warranty/guarantee/Shelf Life certificate should be submitted to the consignee along with the supplies.

The supplier shall be responsible for any defect that may, under the condition provided for by the contract and under proper use, arise due to faulty materials, design or workmanship and shall remedy such defect at his own cost. If it becomes so necessary for the supplier to replace defective material, such replacement shall be made by the supplier 100% free of cost without any extra cost to CNCI, Kolkata. Warranty replacement should be completed within a reasonable period maximum within one month from the date of claim for the items on free of cost up to ultimate Consignee's end.

9.INSPECTION:

- i) Materials under supply shall be of the best quality and workmanship and shall be in accordance with the specification laid down in the supply order.
- ii) Final inspection will be carried out at the consignee's end.

10. PAYMENT TERMS:

100% payment shall be released against submission of bills duly pre receipted in triplicate along with receipted challans. .

11. PAYING AUTHORITY: Director, CNCI

PART-B

TERMS & CONDITIONS:

1. A. EARNEST MONEY DEPOSIT (EMD):

The value of Earnest Money to be deposited by the tenderer is specified in the NIT.

2. Validity: Offer of the firm must remain valid for a period of 180 (One hundred Eighty) days or Six Months from the date of opening of Tender.

3. PRICES: Prices quoted must be FIRM till delivery and on F.O.R. Destination basis, with the break up as per BOQ / Price Bid. Delivery is to be effected on door delivery basis. Safe arrival of stores at destination shall be the responsibility of the supplier. The prices must be quoted in the following manner:-

Prices quoted should be given in figures only (To be indicated in BOQ/Price Bid only). The rate should be quoted by the bidders from India in Indian Rupee on FOR Destination basis may. The offer should indicate rate per unit, etc. in the Price Bid format BOQ1. For taxes / duties (% age) and amount both should be clearly indicated as applicable on the date of offer.

Safe arrival of materials up to destination shall be the responsibility of the supplier.

7. MARKING:- The Batch No., Manufacturing Date & Expiry Date and quantity with Mark/Symbol/Identification Mark of the manufacturers(s) should be clearly printed on the Packets of each items, as far as practicable, at a visible place, which is not subjected to normal wear and tear for convenience of identification at any time.

8.SUBMISSION OF BILLS:

A. Following documents required to be submitted to the Consignee:

- i) Consignment Note.
- ii) Delivery Challan in original.
- iii) One copy of the bill.
- iv) CGST/SGST/IGST **duty paying** documentary evidence, wherever mentioned
- v) Any other documents specified in the Supply order.

B. Following documents should be submitted to the Paying Authority:

100% bill in triplicate duly stamped and pre-receipted.

12. PRICE FALL CLAUSE:

The Bidder undertakes that it has not supplied / is not supplying similar product/systems or subsystems at a price lower than that offered in the present Bid in respect of any other Ministry / Department of the Government of India or PSU and if it is found at any stage that similar product / Systems or Subsystems was supplied by the Bidder to any other Ministry / Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the Bidder to the Buyer, if the contract has already been concluded.

ANNEXURE- A

(To be submitted along the bid)
Letter of Bid (LOB)

LETTER HEAD OF BIDDER

To,
The Director, CNCI, Kolkata

Sub: Ref. No...../

Date

:

Tender ID :

Dear Sirs,

1. We have gone through the tender documents carefully and we confirm that the contents of the offer are given after fully understanding of tender documents and all information furnished by us are correct and true and complete in every respect.
2. Having examined the Bid Documents including Addenda/Corrigenda, if any, I / We, the undersigned, offer to supply and deliver the material as per our offer submitted in conformity with the said Bid Documents.
3. We confirm to accept all terms and conditions contained in the tender document unconditionally.
4. We confirm that until a formal contract is prepared and executed, this bid together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.
5. We understand that you are not bound to accept the lowest or any bid you may receive.
6. We confirm that all information/ documents / credentials submitted alongwith the tender are genuine, authentic, true and valid.
7. We confirm that if any information or document submitted is found to be false / incorrect, the said offer shall be considered absolutely null & void and action as deemed fit may be taken against us including termination of the contract, forfeiture of all dues including EMD / Security Deposit and Banning of our firm and all partners of the firm as per provisions of law.

Dated

Signature----- Name -----

Designation-----

Format for Authorisation to DSC holder bidding online on behalf of bidder.

NON JUDICIAL STAMP PAPER OF Rs. 10/-

I/We do hereby authorise M/s/Mr/.....(Name of DSC Holder)
Address for online bidding on behalf of me/us, using his /
her DSC for the e-tenders invited by CNCI on
www.cnci.org.in

Signature/Seal of the DSC Holder Authorised for online bidding on behalf of the bidder.		Signature & Seal of the bidder Signing LOB, Authorising the DSC Holder for online bidding.
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Signature & Seal of the
NOTARY

Schedule of Requirement

a) Facilities for Test and Examination

The supplier shall, at his own expenses, afford to the Inspector all responsible facilities and such accommodation as may be necessary for satisfying himself, that the stores are being and/or have been manufactured in accordance with particulars. The Inspector shall have full and free access at any time during the execution of the contract to the suppliers work for the purpose aforesaid, and he may require the supplier to make arrangement for inspection of the stores or any part thereof or any material at his premises or at any other place specified by the inspector and if the supplier has been permitted to employ the services of a sub-supplier, he shall in his contract with the sub-supplier reserve to the inspector a similar right.

b) Cost of Test

The supplier shall provide without any extra charge, all materials, tools, labor and assistance of every kind which the inspector may demand from him for any test, and examination, other than special or independent test, which he shall require to be made on the supplier's premises and the supplier shall bear and pay all costs attendant thereon. If the supplier fails to comply with the conditions aforesaid, the Inspector shall in consultation with the purchaser, be entitled to remove for test and examination all or any of the stores manufactured by the supplier to any premises other than his (suppliers) and in all such cases the supplier bear the cost of transport and/or carrying out such tests elsewhere. A certificate in writing of the Inspector that the supplier has failed to provide the facilities and the means, for test and examination shall be final.

c) Delivery of Stores for Test

The supplier shall also provide and delivery for test free of charge, at such place other than his premises as the Inspector may specify, such materials or stores as he may require.

d) Liability for Costs of Laboratory Test

In the event of rejection of stores or any part thereof by the Inspector in consequence of the sample thereof, which removed to the laboratory or other place of test, being found on test to be not in conformity with the contract or in the event of the failure of the supplier for any reason to delivery the stores passed on test within the stipulated period, the supplier shall, on demand pay to the purchaser all costs incurred in the Inspection and/or test cost of the test shall be assessed at the rate charged by the laboratory to private persons for similar work.

e) Method of Testing

The Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may think fit and proper. The supplier shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspector.

f) Stores Expended in Test

Unless otherwise provided for in the contract, all stores/materials expended in test will be to suppliers account.

g) Inspector – Final Authority and to Certify Performance

(i) The Inspector shall have the power

Before any stores or part thereof are submitted for inspection to certify that they cannot be in accordance with the contract owing to the adoption of any unsatisfactory method of manufacturer.

(ii) To reject any stores submitted as not being in accordance with the particulars.

(iii) To reject the whole of the installment tendered for inspection, if after inspection of such portion thereof as he may in his discretion think fit, he satisfied that the same is unsatisfactory; and

(iv) To mark the rejected stores with a rejection mark so that they may be easily identified if re-submitted.

(h) Consequence of Rejection

If on the stores being rejected by the Inspector or consignee at the destination, the supplier fails to make satisfactory supplies within the stipulated period of delivery, the purchaser shall be at liberty to:

(i) Allow the supplier to resubmit the stores, in replacement of those rejected, within a specified time, the suppliers bearing the cost of freight, if any, on such replacement without being entitled to any extra payment on the account; or

(ii) Purchase or authorize the purchase of quantity of the stores rejected or so others of a similar description (when stores exactly complying with particulars opinion of the purchase executive which shall be final, readily available) without notice to the supplier's liability as regards the supply of any further installment due under the contract; or

(iii) Cancel the contract and purchase or authorize the purchase of the stores or others of a similar description (when stores exactly complying with particulars are not in the opinion of the purchaser, which shall be final readily available) at the risk and cost of the supplier.

(iv) Inspector's Decision as to Rejection Final

The Inspector's decision as regards the rejection shall be final and binding on the supplier.

(j) Where under a contract, the price payable is fixed on FOR station of dispatch basis, the supplier shall, if the stores are rejected at destination by the consignee, be liable in addition to other liabilities to reimburse to the purchaser.

(k) Notification of Result of Inspection

Unless otherwise provided in the specification or schedule, the examination of the stores will be made as soon as practicable after the same have been submitted for inspection and the result of the examination will be notified to the supplier.

(l) Marking of Stores

The supplier shall if so required, at his own expense mark or permit the Inspector to mark all the approved stores with a recognized Government or purchaser's mark. The stores which can not be so marked shall, if so required by the Inspector, be packed in suitable package or cases each of which shall be sealed and marked with such mark.

(j) Removal of Rejection

I. Any stores submitted for inspection at a place other than the premises of the supplier and rejected shall be removed by the supplier subject as hereinafter provided within 14 days of the date of receipt of intimation of such rejection. If it is proved that letter containing such intimation is addressed and posted to him at the address mentioned in the schedule, it will be deemed to have been served on the supplier at the time when such letter would in the course of ordinary post reach the supplier. It shall be competent for the Inspector to call upon the supplier to remove what he considers to be dangerous, infected or perishable stores within 48 hours of the receipt of such intimation.

ii. Such rejected stores shall under all circumstances lie at the risk of the supplier for the moment such rejection and if such stores are not removed by the supplier within the period aforementioned, the Inspector/Purchaser may either return the same to the supplier at his risk and cost a public tariff rate by such mode of transport as the purchaser or Inspector may select, or dispose of such stores at the supplier's risk on his account and retain in such portion of the proceeds as may be necessary to cover any expense incurred in connection with such disposal. The purchaser shall also be entitled to recover handling and storage charges for the period during which the rejected stores are not removed.

(k) Inspection Notes

On the stores being found acceptable by the Inspector, he shall furnish the supplier with necessary copies of inspection note duly completed, for being attached to the supplier's bill in support thereof.

Packing and Transport

(a) It shall be the responsibility of the successful tenderer's to arrange for the stores being sufficiently and properly packed for transport by Rail, Road or Sea as the case may be so as to their being free from loss or injury on arrival at destination.

The packing of the stores shall be done at the expense of the successful tenderer.

(b) The successful tenderer is responsible for obtaining a clear receipt from the transport authorities specifying the goods dispatched. He will not book any consignment on a "said to contain" basis. If he does so, he does it on his own responsibility. CNCI shall pay for only such stores as are actually received by them in accordance with the contract.

(c) All packing cases, containers, packing and other similar materials shall be supplied as per supply order.

(d) Packages must be so marked that identification is made easy. Packages will be stamped with identification marks both outside the packages as well as on the contents inside. Packages containing articles liable to be broken by rough handling like glass or machinery made of cast iron will be marked with cautionary works like „Fragile“ , „Handle with care“.

Weight of each packages will be marked on the package.

(e) A complete list of contents in each package called the packing list will be prepared and one copy will be packed in the package itself and another copy will be forwarded to the consignee in advance.

Delivery:

The time for and the date of delivery of the stores stipulated in the "Purchase Order" shall be deemed to be the essence of the contract and delivery of the stores must be completed by the date specified.

Laws Governing the Contract

(a) This contract shall be governed by the Laws of India for the time being in force.

(b) Irrespective of the place of delivery, the place of performance of place of payment under the contract, the contract shall be deemed to have been made at the place from which the acceptance of tender or supply order has been issued.

(c) Jurisdiction of Courts

The courts of the place from the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

(d) Marking of Stores

The marking of the stores must comply with the requirement of the law relating to merchandise marks for the time being in force in India.

ANNEXURE – B

(To be submitted along the bid)

LOWEST PRICE CERTIFICATE

I/We do hereby certify that prices quoted by us against this tender is the lowest and is the same as applicable to other Government Departments/ Undertakings/ Other Organizations.

We also certify that the quoted rates are not higher than rates quoted / prices charged by us for same items to other Customers.

Signature & Seal of the bidder

ANNEXURE – C

(To be submitted along the bid)

ANTI CARTELIZATION AFFIDAVIT
(on a requisite amount of Stamp Paper)

“We hereby certify and confirm that no cartelization has been formed in the current tender. It is also certified that no associated companies / sister concerns / partnership firms/ subsidiaries or any other firm related to our firm has participated in this tender”

Signature & Seal of the bidder

3. Terms and conditions

1. Prices should be quoted in INR. Rates will be inclusive of GST and other taxes, only net price is to be quoted. The percentage and element of duties and taxes included in the price should be specifically stated.
 2. Quotations should have validity of 180 Days.
 3. No variation of price will be allowed during the period of contract.

Bidder Information

Bidder correspondence Address :

Bidder correspondence Email ID :

Bidder contact number :

Bidder contact person :

Manufacture correspondence address :

Manufacture correspondence Email ID :

(who issued Manufacture authorisation form)

Manufacture contact number :

Signature:

Name:

Designation

Seal

Note: All above information are mandatory.

CHITTARANJAN NATIONAL CANCER INSTITUTE
37, S. P. Mukherjee Road
Kolkata- 700026

(FORM OF LETTER OF ACCEPTANCE)
(On the letter head of CNCI)

NO.: CNCI/

Dated:

To

(Name & Address of the Contractor)

Dear Sir,

Sub: TENDER No for supply of Reagents and consumables

Ref: Your tender dated _____ and letter dated _____.

This is to notify you that your tender for supply of has been accepted by the Competent Authority of CNCI for a total contract price of Rs. _____ (Rupees _____ only) in its capacity as an Agent/Power of Attorney Holder acting for and on behalf of _____ (the Employer).

This 'Letter of Acceptance' is being sent to you in duplicate and you are requested to return without delay one copy of the letter duly signed and stamped, as a token of your acknowledgement.

Kindly note that this 'Letter of Acceptance' shall constitute a binding contract between us,

Your letter referred to above shall form part of the Contract.

Yours Sincerely,

Director