



CNCI

Chittaranjan National Cancer Institute

(An Autonomous Body under Ministry of Health & Family Welfare, Govt. of India)

37, S. P. Mukherjee Road, Kolkata - 700026, INDIA

Tel: 2476 5101/02/04/20/22; Fax: 91-33-2475 7606

Website: www.cnci.org.in

e-Tender No. 580/2019

Tender Document

for

**Supply, Installation and Commissioning of
Individually Ventilated Animal Caging (IVC) System
for Laboratory Mouse**

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

Date: 20/03/2019

Notice inviting e-Tender No: 580/2019

The Director, Chittaranjan National Cancer Institute, invites online submission of e-tenders under two bid system (Technical Bid & Financial/Price Bid separately) on <http://eprocure.gov.in> from eligible reputed original equipment manufacturers, their authorized distributors and Indian agents of foreign principals, if any, for supply, installation and commissioning of “**Individually Ventilated Animal Caging (IVC) System for Laboratory Mouse**” comprising of fully integrated air handling unit, suitable IVC cage racks, IVC cages, water bottles and other accessories needed to run the IVC System.

Place of Installation: Animal Care & Maintenance Department

Quantity required: One

EMD: ₹30,000.00 (Rupees thirty thousand only)

Last date of submission of e-Tender: up to 14.00 hrs. on 12/04//2019

Date and time of opening of e-Tender: 14.30 hrs. on 16/04//2019

Firms interested to participate may view the complete set of tender document in CNCI website: www.cnci.org.in and/or <https://eprocure.gov.in>. Please refer to the detailed specifications, features and important terms & conditions/clauses of the IVC System at the end of the tender document.

The tender document 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). The original Demand Draft for EMD must be enclosed with the Technical Bid and the complete bid document, which shall include the Technical and Financial/Price Bids) shall be submitted to the Director, CNCI, Kolkata, positively up to 14.00 hrs. on 12/04//2019, failing which the tender shall be summarily rejected.

Note:-

1. Bidders who wish to participate in this tender will have to register on <https://eprocure.gov.in> and will have to procure digital certificate as per Information Technology Act, 2000, using which they can sign their electronic bids.
2. **Bidders shall submit their bids online in electronic format only** on above mentioned website to the time and date mentioned herein above.

Director

1. Important dates

Sl. No.	Particulars	Date & Time
1	Date of uploading of N.I.T. & other documents (online) (publishing date)	21/03/2019 14.00 hrs
2	Documents download/sale start date (online)	22/03/2019 14.00 hrs
3	Documents download/sale end date (online)	12/04/2019 14.00 hrs
4	Bid submission start date (online)	22/03/2019 14.00 hrs
6	Last Date of submission of original copies for the Earnest Money Deposit (offline)	12/04/2019 14.00 hrs
7	Bid Submission closing (online)	12/04/2019 14.00 hrs
8	Bid opening date for Technical Proposals (online)	16/04/2019 14.00 hrs
9	Date of uploading list for Technically Qualified Bidder (online)	To be intimated later

Please strictly adhere to the dates and times mentioned above.

The Bids will be opened in the presence of representatives of bidders, if any, who wish to be present. If any unscheduled holiday occurs on the date of submission / opening, then next working day shall be the prescribed date of submission/opening with the same time. Requests for postponement will not be entertained. Bids submitted by Fax or email shall not be accepted. Late / Delayed tenders shall not be opened. Wrongly referenced / enclosed quotations and unsigned (wherever signature required) bids will be rejected summarily.

2. Eligibility Criteria

- I. This invitation for online submission of e-tender for supply, installation and commissioning of **“Individually Ventilated Animal Caging (IVC) System for Laboratory Mouse”** is open as per item 1 above.
- II. The Bidder should be a manufacturer or their dealer specifically authorized by the manufacturer to quote on their behalf for this tender as per manufacturer authorization form and Indian agents of foreign principals, if any, who must have designed, manufactured, tested and supplied the equipment similar to the type specified in the “Technical Specification”. Such equipments must be of the most recent series/models incorporating the latest improvements in design. Similar models should be in successful operation for at least one year as on date of Bid Opening.
- III. Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by CNCI to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this invitation of bids.
- IV. The Agency should have experience to supply the equipments in State/Central Government/Autonomous Body or any reputed institution. List of current users in and around Kolkata is to be submitted.
- V. If required, the bidder may be asked and should be willing to arrange demonstration of the equipment offered, free of charge at on a mutually agreeable place and date prior to opening of priced bids to ascertain their conformity with tendered

specifications.

VI. The Agency should furnish attested copies of the following documents:

- a) Income Tax/GST returns for the last three assessment years.
- b) Trade License essential for carrying out the activities under the contract.
- c) GST registration Certificate.
- d) PAN Card of the Proprietor/Partner/Company.
- e) Details of experience with documentary evidence. List of existing users and performance certificate are to be provided.
- f) Last paid Challan for P.T.

3. Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid, and "the Purchaser", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

4. Contents of Tender Document

The Tender Document should comprise of the followings:

- i) Tender notice
- ii) Terms and conditions
- iii) Specifications for the "Individually Ventilated Animal Caging (IVC) System for Laboratory Mouse"
- iv) BOQ
- v) Attested copies of items mentioned in item no. 2(VI) above.

5. Estimated cost of the Equipment

The estimated cost of **Individually Ventilated Animal Caging (IVC) System for Laboratory Mouse** is ₹ 15,00,000.00 (Rupees fifteen lakhs only). This estimate, however, is reflecting a rough guidance.

6. Terms and conditions

- 1) The bid is required to be submitted in **two parts. Part-I** is the Technical Bid and the **Part-II** is the Financial/Price Bid.
- 2) Prices should be quoted in Indian Rupee (INR) or any standard foreign currency for the country of origin (in words and figures). The rates found to have been corrected/erased/overwritten and/or tampered without being properly countersigned and stamped by the bidder shall not be entertained. Rates will be inclusive of GST and other taxes and/or duties as applicable. In case of quotation in INR only net price is to be quoted. The percentage and element of duties and taxes included in the price should be specifically stated. Incomplete offer will not be entertained.

- 3) The bidder shall seal the Technical Bid and the Financial/Price Bid in two separate envelopes (inner envelopes) duly marked as “Technical Bid” and “Financial/Price Bid”, respectively. Both the inner envelopes shall then be sealed in one outer (main) envelope.
- 4) All the inner and outer envelopes shall be addressed to the Purchaser at the following address:

**The Director
Chittaranjan National Cancer Institute
37, S. P. Mukherjee Road
Kolkata - 700026
INDIA**

And shall be superscribed with:

**e-Tender No. 580/2019
Tender Document for Supply and Installation of Individually
Ventilated Animal Caging (IVC) System for Laboratory Mouse
Last date for submission of tender
Date of opening of tender
Firm’s name & address**

- 5) Bids submitted by Telex, Cable, Fax or e-mail will be rejected.
- 6) The Technical Bid prepared by the bidder shall include the following without indicating the price in the bid form:
 - i) Earnest Money Deposit (EMD) as specified in the invitation to bids.
 - ii) Service support details form.
 - iii) T&C deviation statement form.
 - iv) Technical specification compliance form.
 - v) Performance statement form.
 - vi) Manufacturer’s authorization form.
 - vii) Documentary evidence establishing that the bidder is eligible to bid and is qualified to perform the contract if its bid is accepted as per qualification requirements/criteria.
 - viii) Bid Form.
 - ix) If demonstration of the goods is deemed essential to ascertain conformity with the tendered specifications, then confirmation reflecting willingness to arrange demonstration of the equipment offered free of charge at CNCI or any other location on a mutually agreeable date, prior to opening of priced bid.
- 7) The Price/Financial Bid prepared by the bidder shall indicate the unit prices and total bid prices of the goods it proposes to supply under the order and enclose it with the priced bid. CNCI, being a public funded Regional Cancer Centre of Eastern India, expects consideration while quoting prices which will be applicable to regional cancer centres as per your company policies.
- 8) Rates should be quoted FOR at CNCI, Kolkata, inclusive of packing, forwarding, installation and commissioning charges, etc. If ex-works prices are quoted then packing, forwarding, documentation, freight and insurance charges must be clearly mentioned separately. Vague terms like “packing, forwarding, transportation etc.

extra” without mentioning the specific amount / percentage of these charges will not be accepted.

- 9) Prices quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.
- 10) The bidders should quote post warranty AMC for five years separately. However this amount would not be considered for selecting the lowest tender.
- 11) Details of service support facilities available at or nearby Kolkata, India, that would be provided after the warranty period should be submitted.
- 12) Adequate and specialized expertise shall be made available following the execution of the contract, to ensure that the support services are responsive and adequate.
- 13) The Bidder shall take total responsibility for the fault-free operation of the equipment and for maintenance during the warranty period and shall provide necessary maintenance services for five years after end of warranty period.
- 14) Quotations should have validity of minimum 180 days.
- 15) Successful bidder will have to make an agreement for maintenance of equipment, provision of after sale service. No work of any kind should be commenced without proper execution of an agreement.
- 16) Non-fulfillment of the conditions of executing the contract by the supplier would constitute sufficient ground for annulment of the award and forfeiture of EMD.
- 17) No variation of price will be allowed during the period of contract.
- 18) The equipment will have to be delivered within a reasonable period of time. No extension of the scheduled delivery/installation completion dates will be granted except events constituting force majeure.
- 19) All supply of goods must conform to the specification.
- 20) Tenders will be opened at 14.30 hrs on 16/04//2019.**
- 21) Every effort has been made to put forth general specifications in this tender document. If inadvertently, any of the specifications drawn happens to match with the specifications of any particular firm’s product only, in respect of critical parameters, then it will not automatically mean that this particular firm’s offer is only technically suitable. In general, the specifications offered by other firms will be assessed in their own entirety to ascertain whether or not the broad functions in general expected of the equipments of the purchaser and accordingly the offers would be considered based on prudent assessment of the purchaser.
- 22) The successful bidder will have to execute one Contract Agreement with CNCI and submit **Bank guarantee of 5% of the contract value** duly executed by any of the nationalized bank towards Security Deposit for the aforesaid contract. The said bank guarantee requires to be revalidated if situation so demands. No interest on the bank guarantee will be paid by CNCI. The competent authority of this institute shall have the authority to forfeit the Security Deposit (Bank Guarantee money), if the bidder fails to supply the machine as per the agreed terms and conditions.
- 23) Customs clearance procedures/charges and transportation procedures/charges, if any, should have to be borne by the supplier/agency against valid DSIR certificate and other necessary document for clearing in exempted rate of duty and no such

charges will be paid by CNCI except the customs duty which will be reimbursed..

- 24) The bidders must have supplied this machine in State/Central Government/Autonomous Body or any reputed institution. List of current users in and around Kolkata is to be submitted.
- 25) The bidders must have authorized service centre within the city limit of Kolkata for providing after-sales service of the machine. The address, fax, telephone no. should be clearly mentioned on the offer.
- 26) With regard to interpretation of terms and conditions, the decision of CNCI shall be final and binding to the Bidder.
- 27) Time for supply: The time allowed for supply of the machine will be within 150 days from date of issue of letter of acceptance.
- 28) Bidders requiring any clarification on the Tender Document may notify Director's Office at the address, Chittaranjan National Cancer Institute, 37, S. P. Mukherjee Road, Kolkata-700026/Fax No. 91-33-24757606. The clarifications of questions raised (without identifying the source of enquiry) and the responses given will be transmitted to all bidders.
- 29) Addendum/corrigendum, if any, shall become part of tender documents and the same to be submitted by the bidders along with the tender as a token of acceptance.
- 30) In exceptional circumstances, prior to the expiry of the original time limit for tender validity, the authority may request to bidders to extend the period of validity for a specified additional period. The request and the bidder's response shall be made in writing. A bidder may refuse the request without forfeiting his earnest money. A bidder agreeing to the request will not be required or permitted to modify its financial bid but will be required to extend the validity of the earnest money for the period of the extension.
- 31) At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder at the time of Pre-Bid Conference (PBC) or otherwise, modify the tender document by amendment. Such amendments shall form an integral part of tender document.
- 32) The prospective bidders are required to keep a watch on the CNCI website for any amendment to the tender document or to clarification to the queries raised by the bidders prior to the submission of the tender. The competent authority of CNCI reserves the right to reject the bids if the bids are submitted without taking into account these amendments/clarifications. Further bidder will be fully responsible for downloading of the tender document and amendments thereto, if any, for their completeness.
- 33) In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the competent authority of CNCI, at its discretion, may also extend the deadline for the submission of bids.
- 34) The bidders shall submit offers, which comply strictly with the requirements of the tender document. Alternatives or any modifications shall render the tender invalid.
- 35) **Tender opening and evaluation:** The Tender Opening Committee, duly approved and authorized by the Director, CNCI, will scrutinize the tender documents for evaluation to determine whether each bidder conforms to all/most of the terms,

conditions and specifications of the tender document without any modification or condition.

- 36) To facilitate evaluation and comparison, the Tender Opening Committee will convert all bid prices expressed in the amounts in various currencies in which the bid prices are payable to Indian Rupees (INR) at the selling exchange rate established by RBI or any nationalized bank in India as notified in the Newspapers / banks' website on the date of Price/Financial Bid opening.
- 37) Any additional criteria / eligibility conditions etc. mentioned in the Technical Specification sheet will also form part of the Qualification Requirements along with those mentioned in this document.

7. Specification for Individually Ventilated Animal Caging (IVC) System for Laboratory Mouse

The IVC system should consist of:

A. IVC Cage

- a) The cages should be made of autoclavable polysulphone material.
- b) Minimum Floor area should not be less than 500cm^2 so that 6 adult mice can be accommodated in one cage.
- c) The cage body must be symmetrical to work using both the cage sides without any specific orientation.
- d) The cages must be air-proof with a nylon gasket between the top and the cage body for sealing purposes.
- e) The cages must be individually ventilated and be able to run in both positive and negative pressure modes which can be easily changeable via the control panel.
- f) Air speed within the cage should be lower than 0.2 m/sec.
- g) The cage should be connected with supply and exhaust air system as soon as it is placed in its position on IVC rack.
- h) The inlet and outlet air nozzles should not protrude inside the cage, thus avoiding cross-contamination.
- i) The removal of cages will not adversely affect the distribution of the air supply to the remaining cages.
- j) Inner lid (grill) should be made of SS 304 with necessary depression for animal feed and bottle (water bottle capacity not less than 250ml).
- k) The lids should be provided with supply air port, exhaust air port and water bottle port. All three ports should be provided with spring loaded isolators, such that the isolators of supply and exhaust port opens automatically when the cage is placed in position. The isolator of water bottle port should open when the water bottle is placed in position.
- l) The cage lid should be provided with microbiological filter (filtration efficiency ~99.5% for 0.3 micron particles size or better).
- m) Should be provided with polysulfonate water bottle with a stainless steel 316 cap.
- n) All components are to be autoclavable and washable.
- o) Should be provided with autoclavable Plastic Card Holder.

B. IVC Cage Rack

- a) Double sided rack should be able to hold $48 \times 2 = 96$ mouse cages.
- b) Rack with system of vertical plenums which feature air nozzles (easy demountable for sanitization) for the supply and exhaust of air individually to each cage, both positioned in the top of the cage in order not to stress the animals with a direct airstream.
- c) AISI 304 stainless steel rack structure with plastic runners, cage coordinates and visual indicators for cage properly docked.

- d) Heavy duty, fully autoclavable fiber glass reinforced nylon castors - maintenance-free, two with brakes and two without for optimal guidance.
- e) Proper cage Lids on the rack and visual indicators for cage docking should be there.
- f) The rack runners have built-in stoppers that fit the stopping lugs precisely, so that each cage stops and locks silently into place automatically to avoid agitating the animals during these maneuvers.
- g) The main horizontal plenums should be easily demountable (screw-free) for an easy washing and sanitization.

C. The Air Handling Unit

- a) The Air Handling Unit (AHU) should be controlled by any portable or fixed device that is equipped with a web browser, irrespectively of the Operating System it runs and displays all the AHU information in the tablet/mobile phone/PC screen.
- b) There should be a microprocessor controlled panel for setting and controlling airflow velocity, air changes frequency, and temperature and humidity sensors.
- c) AHU with DC motors must ensure consumption of very low power and low heat loss with consequent low running costs.
- d) Both supply and exhaust air stream should be HEPA filtered.
- e) The pre-filters must be easily accessible with no tools needed for their change.
- f) AHU should allow at least 75 Air Changes per hour to each individually ventilated cage.
- g) AHU itself should be equipped also with a touch panel that displays the main information such as the performance monitoring device, the alarm status and the connection status of the linked devices.
- h) The AHU should not transmit any vibration to the connected racks.
- i) AHU must have rust-free polymer and 304 stainless steel structure, with steel ball bearing castors and polyphenylsulfone construction wheels with breaking system for easy mobility and positioning.

D. General Requirements

- a) Manufacturer should have standard certifications (ISO 9001 and ISO 14001).
- b) The principal/local agents are responsible for loading/unloading of material. Installation, testing, checking of specifications and the validation should be done at the specified area.
- c) Utility requirements for installation and running of the system should be specified in the offer itself to check for institutional feasibility. Requirements if not mentioned or that are not feasible in the institute at the specified site may disqualify the offer.
- d) Training of users to be done free of cost at the site.
- e) The spares parts, accessories and necessary consumables for the IVC system should be available from the company for at least 10 years after installation.
- f) List of users in India of the similar models as the one offered along with the names, addresses, telephone numbers and mail ID's to be enclosed separately.

- g) Technical presentation and Demo on the systems offered is to be made on request from institute. In case any of the invited parties fails to demonstrate their compliance as per the demanded specifications, the party will be treated as disqualified.
- h) Safety certification from regulatory agencies must be provided, e.g. ISO or any other Govt. regulatory agencies.
- i) Kolkata based service support with proven track record and response time for a service call during and after the warranty should be specified.
- j) Five years annual maintenance after the warranty period should be quoted separately.

STANDARD TERMS & CONDITIONS OF CNCI :

1. **Terms Of Price:** F.O.R. (Delivery free)– CNCI , STORES, 37,S.P. Mukherjee Road, Kolkata -700026 , at your cost. The price is firm and fixed till the execution of order. However, **price should be INR** is inclusive of packing and forwarding, insurance , demurrage and other clearing and Freight charges.
2. a) **Excise duty:** Excise duty if applicable against this order. E.D Exemption/Concession certificate to be issued by competent authority shall be provided by CNCI . While dispatching each item should be identified with CNCI code number and Firms part number. Packing list should indicate all deliverable items. Each item should be identified with Metallic or Plastic tag indicating both CNCI code number and Firms part number.
3. **Consignee/Delivery Point:** All items along with supporting documents(Tax invoice, Inspection Certificate, guarantee Certificate, Conformity Certificate, packing list) to be delivered to the consignee. 4. **Inspection :** Pre dispatch inspection: As per the SOTR. Receipt Inspection .
5. **Warrantee:** The equipment. / Materials are to be guaranteed / warranted for satisfactory performance for the period of 12 months from the date of delivery at CNCI Kolkata . During guarantee/warrantee period any spares supplied by the Vendor suffers due to defective material and or due to improper design and or drawing or due to faulty workmanship, The Vendor will take full responsibility of rectification of such defective parts thereof direct expenses related to removal and re-positioning of the replacement/ repaired spares or components and subsequent test & trial, incurred thereon without any financial implication to CNCI.
6. **Liquidated Damage :** In case delay in delivery beyond contractual delivery date, CNCI reserves the right to recover LD. @ ½ % per week or part there of subject to maximum 5 % of order value of the undelivered materials.
7. **Force Majeure :** As per existing order of ministry of Law.
8. **Custom duty :** If applicable, C.D. Exemption certificate where applicable will be provided by CNCI on submission of the following documents:-
 - (i) Copy of Order on Overseas Firm.
 - (ii) Copy of Invoice of Overseas Firm and packing list of the B & D spares of the Overseas Firm.
 - (iii) Copy of Bill of Lading/ Airway Bill.
9. **Arbitration:** i) If at any time, before during or after the contract period, any unsettled claim, question, dispute or difference arises between the parties, upon or in relation to or in connection with or in any way touching or concerning this order, the same shall be referred to the Director, CNCI, 37, S.P. Mukherjee Road , Kolkata -700026 for appointment of a sole arbitrator for adjudication of the said disputes or differences, in accordance with the provisions of the Arbitration and Conciliation Act, 1996.
 - viii) **The language of the proceeding shall be in English.**

10. **Individuality of Contract** : This order shall be treated as an individual contract, shall not allow any general lien to the portions and shall not get any prejudice in execution due to situation arising out of some other contract that Firms may have with CNCI .

11. **Validity of Offer**: The offer has to be kept valid for 180 days from the date of P.O. for main supply.

12. **Payment Terms** : **100 %** of order value shall be paid against delivery and after installation and successful commissioning of items at CNCI and on submission of Performance Bank Guarantee of equivalent amount, valid up to expiry of guarantee period and on production of the following documents addressed to the Director ,CNCI, Kolkata : (4 copy each along with one original copy e.i. ink signed with stamped)

- (a) Ink signed original Invoice
- (b) Receipted copy of challan or receipted LR/CN along with copy of challan/Packing list.
- (c) Packing list indicating details of spares description.
- (d) Inspection certificate issued by appropriate Authority
- (e) Guarantee certificate of Materials .
- (f) Conformity Certificate.

13. **Order Acknowledgement** : The Vendor , on whom the Order will be placed, will acknowledge the Order within 10 days of its receipt by them. If no contrary advice is received from them within ten days of its receipt, **this will be deemed to have been accepted by them.**

14. **Risk Purchase**: In case of delay in delivery beyond 10 weeks, GRSE shall have also the right to cancel the Order and obtain items from alternative source at firms complete risk and cost.

15. **CNCI reserves the right to accept / reject any tender in full without assigning any reason**

16. **Guarantee /Warranty terms** :The successful tenderer has to warrant that the Goods supplied under this contract are new , unused , of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract .

The successful tenderer further have to warrant that the Goods supplied under this contract have no defect arising from design, materials or workmanship when the design or material is required by the Tender inviting Authority,s specifications or from any act or omission of the successful tenderer , that may develop under normal use of the supplied goods .After sales service in Kolkata or at least South West Bengal should be available and the tenderer shall provide proof of their capability to undertake such maintenance / repair within the stipulated time .

17. Experience on supply and installation of similar Equipments with Govt. Hospitals /Research Institute with Name , Address , contact No , Mail I/d, and P.O. copy of other buyer is essential .

18. **INR/ Multi Currency rate** which is applicable please be mentioned with price bid offer .

19. **Demo / Training** : The successful tender er has to impart on-site training to Doctors/ Technicians/ Para- medical staff on the operation and preventive maintenance of the equipment at

the time of installation and anytime during warranty period if demanded by the User Institution to the satisfaction of the tender inviting Authority and User Institution .

20. **CAMC/AMC Contract** : The decision to enter into CMC or AMC will be determined on the basis of cost and complexity of the Tender inviting Authority or User Institution at its discretion , prior to the expiration of warranty period . CMC is otherwise an extended warranty .

21. **Performance Security** : There will be a performance security deposit amounting to the total value excluding taxes, which shall be submitted by the successful tenderer to the Tender inviting Authority within 10 days from the date of issuance of “ **Letter of Intent**”/ **Purchase Order** .

PBG : Performance Bank Guarantee of 10% of PO value is applicable in this tender .

22. **Penalties for non- performance** :

The penalties to be imposed , at any stage , under this tender are :

- i. Imposition of LD.
- ii. forfeiture of EMD/ Performance security/PBG.
- iii. Termination of the Contract.
- iv. Blacklisting / debarring of the tenderer.

23. **Fall Clause** : The price charges for the equipment supplies under the contract by successful tenderer shall in no event exceed the lowest price at which the successful tenderer sells the equipment of identical description to any other persons during the period of contract .

24. All other terms & conditions are as per the CNCI “**STACS**”.

Tender No : 580/2019

AMPLIFICATION OF COMMERCIAL TERMS

1. Technical Specification :The Technical Specification & scope of supply as mentioned tender enquiry have been fully understood by me/us and our offer is submitted as per SOR(If no, details of deviation is to be furnished in a separate sheet marking Technical deviation).	YES/No.
2. Firm Price : Price will remain fix and firm till execution of order .	YES/No.
3. Preferably withinWk. from receipt of Order / LOI until unless specified in SOTR. If anything specific is considered in SOTR, relevant SOTR clauses to be considered as final.	YES/No.
4. Terms of Price : Rate quoted is on FOR CNCI/Stores/Kol-26	YES/No.
5. Terms of Duties: Please indicate (i). SGST (ii). CGST (iii).IGST (iv) Any other Taxes (v). Any Other Duties (vi) Quoted rates is all inclusive	-----% Extra -----% Extra -----% Extra -----% Extra -----% Extra -----% Extra YES/No.
6. Payment Terms : 100 % of order value shall be paid against delivery and after installation and successful commissioning of items at CNCI	YES/No.
7. Liquidated damage : For delay in delivery L.D. @ ½% per week or part thereof on undelivered portion of the order subject to a maximum of 5% of total value of the order will be levied .	YES/No.
8. Risk Purchase : For failure to delivery material within the contractual delivery from alternative source art supplier's risk and cost .	YES/No.
9. Validity of offer is upto 180 days from opening of tender .	YES/No.
10. Guarantee / Warranty : Supplied materials be guaranteed / warranted for satisfactory performance for a period of 12 months from the date of supply of material. A guarantee /Warranty certificate is to be forwarded with the supply.	YES/No.
11. Firm is registered with the Units	SSI/NSIC
12. Inspection : Receipt Inspection by CNCI User Dept.	YES/No.
13. Arbitration Clause :CNCI std. Arbitration including jurisdiction clauses are accepted .	YES/No.
14. Deviation List on Technical/ Commercial Point, if any , attached .	YES/No.
15. All points of STAC accepted by the Firm excepting clause No.....of STAC & vendor's stand on these STAC points is mentioned in Deviation List of Commercial terms as attached	YES/No.
16. GSTN Number	
17. Performance Bank Guarantee	YES/NO.

Date.....

Signature & Office

Seal.....