

E-5

**PROCUREMENT OF GOODS
UNDER
SHOPPING PROCEDURES**

*(For Contracts valued less than the
equivalent of US \$30,000 each)*

REF: 8/6/2017-PROC, DT. 03/10/2017

INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER SHOPPING PROCEDURES

To

Dear Sir,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF SCIENTIFIC EQUIPMENTS

1. You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications	Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
PROCUREMENT OF SCIENTIFIC EQUIPMENTS	Refer Annex – I	Refer Annex – I	30 days	NCSCM, Chennai	YES

2. Government of India has received a credit from the International Development Association (IDA) towards the cost of the Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

3. Documents Establishing Bidder's Eligibility and Qualifications:

3.1 The Bidder shall furnish, as part of its quotation, following documents to establish the Bidder's eligibility to quote and its qualifications to perform the Contract if its quotation is accepted -

- (a) Bidder is manufacturer/agent authorized by the manufacturer/Authorized dealer;
- (b) The legal status, place of registration, place of business of the company, or firm or partnership;
- (c) In case of manufacturer:
 - (i) Details of Manufacturing unit;
 - (ii) Copy of Manufacturing license duly renewed up to date;
 - (iii) Copy of Capacity installation certificate;
- (d) In case of agent, Manufacturer's authorization to submit quotation on his behalf;
- (e) In case of authorized dealer, valid dealership certificate as on date of opening for the goods, for which quotation is being submitted;
- (f) Copy of Registration with Commercial Tax Authorities and TAN;
- (g) PAN with self attested copy of PAN; Satisfactory performance report from at least 2 clients in India or developed countries stating that he has supplied, installed and commissioned satisfactorily at least 100 % of the quantity similar to the type specified in the "Schedule of Requirements" in any one of the past three financial years i.e. 2013 - 14 to 2015 - 16, which must be in satisfactory operation for at least 12 months on the date of opening of quotations.

The bidders should furnish the above information along with prescribed format attached. (Attachment I)

4. Bid Price

- a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re-writing.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c) Sales tax in connection with the sale shall be shown separately.
- d) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- e) The Prices shall be quoted in Indian Rupees only.

5. Each bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation.

6. Validity of Quotation

Quotation shall remain valid for a period not less than 90 days after the deadline date specified for submission.

7. Evaluation of Quotations

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) Are properly signed;
 - (b) Conform to the terms and conditions, and specifications and
 - (c) Has submitted all the documents asked for in 3 above
- The Quotations would be evaluated for all the items together.

Sales tax in connection with sale of goods shall not be taken into account in evaluation.

8. Documents Establishing Goods' Conformity to Bidding Documents

- a The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature or drawings or any other documentary proof.

9. **Award of contract**

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

9.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

9.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.

10. Payment shall be made immediately after delivery of the goods.

11. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

12. You are requested to provide your offer latest by ^{03/11/2017}~~13/10/2017~~ hours on 05.00PM.

13. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: 

Address:

Tel. No.

Fax No.



NATIONAL CENTRE FOR SUSTAINABLE COASTAL MANAGEMENT
 Ministry of Environment, Forests and Climate Change (MoEF&CC)
 Anna University Campus
 Chennai - 600025

Technical Specifications for Fully Automatic Tissue Processor

Description	Description of requirement
Reagent stations	9-12 or more; Volume of vessels approximately 1.5 to 2L
Paraffin stations	3 paraffin baths; Volume of vessels above 1.5 to 2L Temperature setting range: 40 - 70°C
Cassette baskets	Run 2 baskets at a time Maximum capacity: 200 cassettes Stainless / Non corrodible tissue baskets
Methods (Programming)	Selectable methods Multi Programming (10 or more)
infiltration time per station	From 1 sec. to 75 above (programmable for each station)
LCD screen	Digital display unit
	Advanced safety concept - Audible alarms, error messages and warning codes
Accessories	Non corrodible Reagent containers more than 9-12 Tool kit Vapour extraction system, with active charcoal filter
Warranty	1 year from the date of installation/acceptance by NCSCM