



PUBLIC TENDER

2 PART TENDER FOR ULTRA HIGHTHROUGHPUT NEXT GENERATION SYSTEM – Qty. 1No.

Tender Fee: Rs.0/-, EMD – Rs.0.00/-
Cost of Tender : Approx. Rs. 770Lakhs
Last date for Sale of Documents: 16/12/2021 till 16.00hrs
Last date for submission: 17/12/2021 till 14.00hrs
Due date for opening bids: 17/12/2021 at 14.30hrs

GENERAL CONDITIONS

(Tender documents consist of 13 pages, Pg. 1 - 10 – Technical Bid, Pg. 11 – 13 Price Bid)

Ref: NCB/F-211257/2021-2022 (N)

Tender Notice No.007/2021-2022

Important Instructions: The bids shall be enclosed in an envelope and sealed duly marked “Tender for “Ultra Hightthroughput Next Generation System – Qty. 1 No.” Ref. No. NCB/F-211257/2021-2022 (N)”; and addressed and to be mailed to “The Head-Purchase”. The bids are liable to be rejected if the sealed envelope is not addressed to “The Head-Purchase” with Tender Ref. No. and Item Description. Offers delivered in person shall be deposited in the Tender Box kept in the office. If the bids are sent through courier or mail, it should reach by submission Date and Time and NCBS will not responsible for the delay.

Important instruction for the Tenderers: -

All tenders shall be made in ENGLISH only.

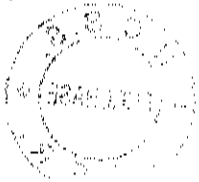
The details in regard to technical specification and other terms and conditions should be cogent and clear to the extent possible.

Sealed tenders are invited at NCBS - TIFR, GKVK, Bangalore – 560 065 under 2 cover system from reputed reputed Manufacturers / Suppliers for Supply, Installation, Commissioning and Technical Support for the following:-

The Technical and Financial / Price Bids shall be submitted simultaneously in two (2) cover (sealed) system. The proposals shall be evaluated in two stages: (1) Technical and (2) Price / Financial. Technical evaluation will be carried out and those Vendors who score minimum 75% and above will qualify for Price Bid opening. Thereafter, Financial Proposal shall be evaluated. The Commercially LOWEST BIDDER shall be the first preferred Vendor for award of Order.

1) The EMD amount should be put in **first sealed cover – Cover I**, and superscribed as “**Techno-commercial Bid**” and should contain -

1. Acceptance of Technical specifications, **Annexure-A** and terms and conditions. Tender document to be enclosed with Date, Signature and Seal in every Page.
 2. Complete Technical details of the Instrument offered (Specifications, Technical Parameters, Advantages, etc.,)
 3. Supplier profile & Schedule of Experience – **Annexure – B**
 4. Supplier must describe in detail the technical support they will be able to provide in Bangalore. Only those companies will be considered who have engineers based in Bangalore who have been trained on the machines being quoted for, prior to the date of installation.
 5. Suppliers must provide complete list of publications arising from use of their machines, in which the machines have been used for the applications listed. Enclose Data Sheet and Sample Analysis (if any)
 6. Details of Warranty Services.
 7. Details of “After Sales Service” and “Factory Trained Engineers” available in Bangalore.
 8. Xerox copies of the Purchase Orders for having supplied similar Instruments in India.
 9. Schedule of deviation from specifications / conditions – **Annexure C**.
 10. Any other information the bidder like to provide with Date, Signature and Seal
- (Annexures should be duly signed and filled with date wherever necessary)
(Please attach additional sheet(s), wherever necessary)



Ref: NCB/E-211257/2021-2022 (N)

Tender Notice No.007/2021-2022

II) The second sealed cover – Cover II superscribed 'Price Bid' should contain only rates (**please attach additional sheet(s), wherever necessary**) (should be duly signed with seal and filled with date wherever necessary)

THE ABOVE MENTIONED TWO COVERS SHALL BE SEALED ON THE OUTSIDE WITH WAX SEAL BEARING THE LOGO/NAME OF THE COMPANY SUBMITTING THE BID.

THESE TWO COVERS SHALL BE AGAIN PUT INTO A SINGLE WAX SEALED COVER superscribed "Tender for Ultra Hightthroughput Next Generation System – Qty. 1 No. " and should reach NCBS on or before 17/12/2021 before 14.00 hrs". This should be addressed to the Head-Purchase, NCBS-TIFR, GKVK, Bangalore – 65. The Techno – Commercial Bid will be opened on 17/12/2021 at 14.30 hrs.

On the date of tender opening (i.e. on 17/12/2021), only the **Techno-Commercial Bids** shall be opened in the presence of attending tenderers.

The **Technical and Financial / Price Bids** shall be submitted simultaneously in two (2) cover (sealed) system. The proposals shall be evaluated in two stages: (1) Technical and (2) Price / Financial. The **Technical and Financial / Price Bids** shall be submitted simultaneously in two (2) cover (sealed) system. The proposals shall be evaluated in two stages: (1) Technical and (2) Price / Financial. Technical evaluation will be carried out and those Vendors who score minimum 75% and above will qualify for Price Bid opening. Thereafter, Financial Proposal shall be evaluated. The Commercially **LOWEST BIDDER** shall be the first preferred Vendor for award of Order.

Earnest Money Deposit shall be submitted along with the "Techno-Commercial Bid" in the form of a Demand Draft drawn in favour of "National Centre for Biological Sciences, payable at Bangalore" and the DD should be from a Commercial Bank. Alternatively, a Bank Guarantee from a Commercial Bank may be provided (no other mode of payment will be accepted). The Bank Guarantee should be valid for 6 months from the date of opening. Bids not accompanied with Earnest Money Deposit shall be rejected. The EMD shall be refunded to the unsuccessful bidders once the order is released on the successful bidder.

The Techno-Commercial bids shall be evaluated subsequently and only the shortlisted firms Price Bid will be opened.

1.1 Quotations must be submitted giving complete details using enclosed tender papers.

1.2 **The rates quoted should remain valid for a period of 180 days from the date of Price Bid opening.**

1.3 Each page of the tender except the Price & Delivery part shall be on printed letterheads or forms and bear the signature, date, name and designation of the person signing the offer. If they are not on letterheads, a rubber stamp indicating full name, address and phone No., Telex No., Fax No. etc. of the firm shall be affixed at the end of each page. The price & delivery part shall be as Annexure B attached.

1.4 This tender document is not transferable. Only the party to whom the tender documents have been issued shall be entitled to quote.

1.5 Bids containing erasures or alterations are liable to be rejected unless countersigned by the Authorised signatory.

1.6 All rates and total amount should be written both in figures and in words and if there is any discrepancy between the two, the lowest amount only will be considered.



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Tender Notice No.007/2021-2022

- 1.7 Tenders will be opened in the presence of attending tenderers on 17/12/2021 at 14.30 hours. In the event the due date is declared as holiday, the tender will be opened on the following working day.
- 1.8 We reserve the right to place order for part/reduced quantity than what is specified in the tender and also reserve the right to split the order to more than one supplier.
- 1.9 Any deviation/substitution in regard to the technical specification must be indicated in Annexure C of this tender document. Otherwise it shall be binding on the bidder to supply the items as specified in this tender specification.
- 1.10 All bids are to be submitted before the due date and time. **The bids shall be enclosed in an envelope and sealed duly marked "Tender for Ultra Hightthroughput Next Generation System – Qty. 1 No.;" and mailed to the Head-Purchase.** Offers delivered in person shall be deposited in the Tender Box kept in the office.
Due date for opening the bids: 17/12/2021 (14.30 hours).
- 1.11 Please return the tender papers including Conditions of Tender as well as the Annexures with your signature, rubber stamp and date affixed on each page.
- 1.12 All bids in response to this invitation of tender should be submitted in a manner and method specified above. Tender which do not comply with the above conditions are liable to be rejected.
- 1.13 Late and delayed tenders will not be considered. Therefore tenderers shall ensure that the tender reaches the Purchaser on or before the due date and time stipulated for receipt of bids.

TENDERS RECEIVED LATE OR AFTER THE DUE DATE WILL NOT BE CONSIDERED. NCBS RESERVES THE RIGHT TO ACCEPT, REJECT ANY OR ALL TENDERS WITHOUT ASSIGNING ANY REASONS THERE OF.

- 1.14 Individuals signing the bid form and other supporting documents must specify the capacity in which they sign, like -
- Whether signing as a Sole Proprietor of the firm or his attorney.
 - Whether signing as a partner of the firm or his attorney
 - Whether signing as Director of a Limited Company.

2. CATALOGUE/TECHNICAL LITERATURE

All necessary catalogue/drawing literature/data and details of item/s as are considered to be essential for full and correct evaluation of the bid shall invariably accompany the bid.



3. BID GUARANTEE / EARNEST MONEY DEPOSIT:-

Bid Guarantee amount details are as below:-

Sl. No.	Item Description	BGA/EMD Amount
1.	Ultra Highthroughput Next Generation System – Qty. 1 No	Rs.00.00

The EMD/BGA shall be submitted by a DD (for outstation firms) or Banker's cheque (in case of local firm) from a Commercial Bank along with the bid, drawn in favour of "National Centre for Biological Sciences, Bangalore". Alternatively, the EMD amount may be submitted by way of Bank Guarantee from a Commercial Bank valid for 6 months (no other mode of payment will be accepted). The BGA amount will be forfeited if the successful bidder fails to accept the Letter of Intent/ Purchase order or withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender. The offers are liable to be rejected, at the discretion of the Centre, if they are not accompanied with BGA. No interest shall be payable by NCBS for BGA amount. The BGA shall be refunded to the unsuccessful bidders once the order is released on the successful bidder.

Micro and Small Enterprises (MSEs):

1. Micro and Small Enterprises (MSE) must, along with their offer, provide proof of their being registered as MSE (indicating the terminal validity date of their registration) for the item tendered, with any agency mentioned in the notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME)

2. The MSEs are exempted from payment of earnest money and tender fees subject to furnishing of relevant valid certificate for claiming exemption as per privilege rules of Government of India.

3. The bidder submits registration of Udyog Adhar Memorandum (UAM) by Ministry of Micro Small and Medium Enterprises (MSME) vendors on Central Public Procurement Portal (CPPP). The bidders who fail to submit UAM number shall not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs Order 2012 issued by MSME.

4. PRICE

The Tenders to be quoted in INR. For imported goods, to be quoted in currency of the approved currency from RBI. The price/s quoted shall be firm till the complete execution of the order. All details relating to price, price breakup, inland transportation, documentation, taxes and duties, levies, freight charges, delivery terms, mode of payment, mode of Despatch, Insurance should be clearly stated.

5. The taxes (State, Central, Turnover tax, Works Contract Tax, etc.). Please specify which are applicable. The duties and other levies, freight, insurance shall be stated clearly and separately. Also please mention whether the same is included in the price/s quoted.

6. VALIDITY OF BIDS

The bids should be valid for a period of 180 days from the date of opening of the Price bids. Bids with shorter validity period are liable for rejection.

7. DELIVERY

The tenderer should clearly mention the time required for supplying the item. The period of delivery will be counted from the date of receipt of the order. The delivery date is the date at which the equipment should be delivered at NCBS.



8. PACKING

The item should be packed appropriately so that it can sustain transit hazards, multiple landing, warehousing, etc. during transit.

9. PLACE OF DELIVERY

ALL DELIVERIES shall be effected to the National Centre for Biological Sciences, GKVK, Bellary Road, Bangalore-560065.

10. GUARANTEE/WARRANTY

The item/s covered under this tender shall be subject to a guarantee for trouble free performance, workmanship, material etc., fulfilling the specifications mentioned in this tender for 60 months from the date of commissioning. If any defect is found in the material, workmanship or performance during the guarantee period the same may either be repaired/replaced by the supplier as the case may be free of charge. The guarantee period for replacement of parts or repair work shall be same as above. A guarantee certificate to this effect should be forwarded to us with your invoice. For order placed the supplier shall specifically confirm that they will provide with after sales service and will attend to any repairs or technical problems that may arise.

11. PERFORMANCE B/G

The successful bidder shall have to execute a performance B/G in accordance with the guarantee/warranty for 3% value of the order. This B/G has to be executed on an appropriate value of stamp paper in terms of a bank guarantee drawn on any Nationalised Bank and shall remain valid till the completion of the Defect Liability period/warranty period, with 6 months claim period.

12. TAXES AND DUTIES

The Centre shall deduct all taxes and duties, as applicable, from time to time from the bills payable.

13. PAYMENT TERMS

As per our Centre, 90% of the payment shall be made through Sight Draft (documents through bank) and balance 10% payable after installation, trail run and subject to acceptance by the group head through SAI and all other relevant documents, with Performance Bank Guarantee (3% of the Value of the Order). All claims shall cease as per the Limitation Act.

14. CLARIFICATIONS

After opening the bids, if it becomes necessary for the purchaser to seek clarifications from the bidders, the same will be sought from the bidders. In such an event, the bidders will furnish all technical information / clarifications to the purchaser to reach on or before the due date fixed for that purpose indicating the Purchaser's tender reference. If the technical clarifications sought do not reach on or before the date date fixed, the bids shall be summarily rejected without any further notice.



15. RISK CLAUSE

Notwithstanding the other terms therein, the Centre at its option will be entitled to terminate the contract and to avail from elsewhere; at the risk and cost of contractor; either the whole of the contract or any part which the contractor has failed to perform within the time stipulated or if the same performance is not available, the best and the nearest available substitute thereof. The contractor shall be liable for any loss which the Centre may sustain by reason of such risk contract in addition to penalty.

As per O.M No. F.No.6/18/2019-PPD, dt.23/07/2020, the following condition to be fulfilled and the bidder to submit the following declaration on their Letter head.

I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is Registered with the Competent Authority.

II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

III. "Bidder from a country which shares a land border with India" for the purpose of this Order means:-

- a. An entity incorporated, established or registered in such a country; or
- b. A Subsidiary of an entity incorporated, established or registered in such a country; or
- c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d. An entity whose beneficial owner is situated in such a country; or
- e. An Indian (or other) agent of such an entity; or
- f. A natural person who is a citizen of such a country; or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

16. DISPUTE AND RESOLUTION

Any dispute or differences between the parties that cannot be settled by mutual discussion at appropriate levels shall be referred to the sole arbitration of the Director, NCBS or his nominee and his decision in the matter shall be final and binding upon the parties to the dispute. The venue of arbitration proceedings shall be Bangalore. In respect of any matters pertaining to such arbitration, the courts of law in Bangalore will have exclusive jurisdiction.

17. OTHER TERMS

1. If electrical/ AC/ technical works contract, appropriate license defining the required expertise from the approved Licensing authority.
2. The Centre, will at its discretion ask for a solvency certificate from your bankers.



18. DEFINITION AND MEANINGS

In constructing these conditions, specifications, etc. in the tender document or the Annexures/Appendices the following words shall mean herein assigned definitions except where the subject context is otherwise stated.

PURCHASER :	Shall mean the National Centre for Biological Sciences.
BID/TENDER :	Shall mean the proposal/document that the BIDDER submits in the requested and specified form or otherwise along with Annexures, Appendices, etc.
BIDDER/TENDERER :	Shall mean the firm/party who quotes against an enquiry.
CONTRACTOR/SUPPLIER :	Shall mean the party to whom a Work Order/Purchase Order is awarded to undertake all or a part of the work covered by this tender document as well as and amendment orders relating to this tender issued by the Purchaser and shall include his/their legal representative, assignee/s or successor/s.
CONTRACT :	Shall mean and include the articles of agreement, Declaration form, the general and special conditions, the Annexures, the Schedule of Quantities & rates and the specifications attached hereto and the drawings, if any.
ORDER VALUE :	Shall mean total value of the Purchase Order/Work order issued against this tender item including taxes, levies, etc.

19. TECHNICAL SPECIFICATIONS

See Annexure – 'A'

20. The price shall be FOR NCBS Stores.

21. NCBS reserves the right to split the quantities or reject one or more offers in full or part without any reasons. Therefore NCBS decision is final and binding.

22. The quantity mentioned in the tender may be decreased/increased while ordering. However, the price quoted should be firm irrespective of change in the quantity.

23. ACCEPTANCE OF TENDERS

NCBS does not pledge itself to accept the lowest/ any tenders and reserves to itself the right to accept the whole or part of the tenders or a part of the quantity offered.

24. The firm should quote in Rupees on FOR NCBS basis for supply.

25. Your Service Engineer should be fully trained to install the equipment and capable of maintaining the equipment during / after the warranty period.

26. LIQUIDATED DAMAGES:

The successful bidder will have to agree that in case the item is not supplied within the agreed delivery schedule and after a grace period of seven days, then Liquidated Damages (not in terms of penalty) will be imposed automatically and be deducted from their bill at the rate of 0.5% per week subject to a maximum of 10% of the order value. Please enter unit price, Total Price and Grand Total in figures as well as words. Unit price and Total Price may be entered below each item.

Since NCBS is a Public funded Research Organisation, registered under Government of India Notification No.51/96 – Customs and 10/97 – for Central Excise is applicable for the items listed in the notification.

For and on behalf of
National Centre for Biological Sciences,

Head – Purchase



ANNEXURE A – SPECIFICATIONS (TRADE IN)

Ultra High Throughput Next Generation Sequencing System with existing illumina HiSeq2500

1. **Application-** System should be able to perform multiple applications like Whole genome sequencing (smaller and complex genome), transcriptome Sequencing/ RNA sequencing, targeted resequencing, exome sequencing, Chip sequencing, 16s and shotgun metagenomics, bacterial and viral de-novo genome sequencing, single cell sequencing etc.
2. **Sequencing chemistry and amplification methodology -**
 - (a) The sequencing chemistry should employ robust Sequencing by Synthesis method using nucleotides with reversible terminators and should mimic natural biological chemistry with simultaneous addition of all four bases in the sequencing reaction for competitive addition to the DNA template.
 - (b) The system should be offered with fully automated paired-end chemistry, without user intervention.
 - (c) The sequencing chemistry should allow for highly accurate sequencing through homopolymeric regions.
 - (d) The sequencing chemistry should be robust and globally proven, demonstrated with good no. peer reviewed publications.
 - (e) Clonal amplification of DNA template should be fully automated and integrated part of the system, no separate equipment should be required for this process.
3. **Data output-**
 - (a) The system should generate flexible data output of 80 to 6000 Gb per run and offer flexible read length to support different NGS applications: 1x50bp, 2x50 bp, 2x100 bp, 2x150 bp 2x250 bp.
 - (b) The system should offer flexibility for one/two flow cells and also offer sample loading in individual lanes of the flow cell.
 - (c) System should be able to sequence multiple samples at a time with option of using barcodes for sample multiplexing (up to 384).
 - (d) The system should come with an option of cloud-based server for data storage, sharing and analysis. In addition, there should be an option of deployment of an onsite server, for the same function.
 - (e) The instrument should also generate accurate base calls and high error free raw data with greater than 85% data over with error $<10^{-3}$.
4. **Warranty, strong service support and other conditions -**
 - (a) System should be offered with two years additional warranty.
 - (b) Optional: Please quote separately for extended warranty for fourth and fifth years for the whole system.
 - (c) Vendor should provide on-site training after installation free of cost for two persons by application specialists and trained engineers.
 - (d) Vendor must demonstrate a successful installation using complete test run on both flow cell positions with all available flow cell types. The test runs must demonstrate the promised quality and output as specified in the proposal. All the necessary kits, reagents and other consumables needed for the test runs during the installations will be provided by the supplier at no extra cost.
 - (e) The warranty will commence only after the system is successfully installed, tested by trial runs and certified by the technical committee at NCBS, Bangalore.
 - (f) The vendor should undertake to supply the reagents to be used with the machine upon every demand raised by the users for at least 5 years from the purchase of the machine even if the machine becomes obsolete and discontinued.
 - (g) If the downtime of the machine is more than two weeks after the information of trouble in the instrument to the vendor, then the vendor will be penalized.
 - (h) The vendor should undertake to supply the spare parts (including critical and others) to be used in the machine upon every demand raised by the users for at least 5 years from the purchase of the machine even if the machine becomes obsolete and discontinued.
 - (i) The vendor should also supply the specific vibration free table for the installation of the NGS system.

5. Existing HiSeq 2500 system trade-in discount:

Trade-in discount against existing illumina HiSeq 2500 system should be included in the offer.

INFORMATION TO TENDERERS

The Tender shall be evaluated under 2 (Two) Bid System: I Technical Bid II Financial Bid

TECHNICAL EVALUATION CRITERIA WITH MARKS		
Sl. No.	Essential Features	Max Marks
1	Application	10
2	Sequencing chemistry and amplification methodology	30
3	Data output	25
4	Warranty, strong service support and other conditions	20
5	Existing HiSeq 2500 system trade-in discount	15
Total		100

A combined evaluation will be carried out and those vendors who score minimum 75% and above will qualify for price Bid opening. Thereafter, final proposal shall be evaluated. The Commercially LOWEST BIDDER shall be the first preferred vendor for award of order



ANNEXURE – B

SCHEDULE OF EXPERIENCE

Please furnish list of major supplies/works undertaken in relevant to this tender during the past two years.

Sl. No.	Name of the company with full address	Name of project	Purchase Order No. & date	Brief description	Value (Rs.)
Signature					
Name					
Designation					
Name of company					
Date					
Seal of the company					



ANNEXURE - C

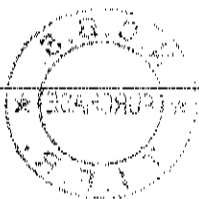
SCHEDULE OF DEVIATION FROM SPECIFICATIONS/CONDITIONS

All deviations from the specifications/conditions shall be filled in by the bidder in this schedule.

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The bidder hereby certifies that the above mentioned are the only deviations from Technical Specification of this tender. [State NIL if no deviation is envisaged].

Signature	
Name	
Designation	
Name of the company	
Date	
Seal of the company	

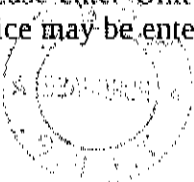


COVER – II PRICE BID

Ultra Highthroughput Next Generation System - Qty. 1 No (TRADE IN / BUY BACK)

Sl. No.	Item Description	Qty	Unit Price	Total Price

Please enter Unit Price, Total Price and Grand Total in figures as well as words. Unit price and Total Price may be entered below each item.



PRICE SCHEDULE – A

PRICE SCHEDULE FOR GOODS TO BE QUOTED IN FOREIGN CURRENCY (TRADE IN DISCOUNT)

Sl.No.	Brief description of goods (with make and model)	Qty. (Nos.)	Rate	Amount
To be filled in Foreign Currency only (Column A to D)				
1.	Ultra Highthroughput Next Generation System – Qty. 1 No.	1 No.		
A	Ex-Works cost (Duly packed Airworthy / Seaworthy of international standard)			
B	FOB/FCA Cost (Name of Airport _____)			
C	Insurance and Freight			
D	Net CIP by Air/Sea at the port of entry (Bangalore Airport / Chennai Sea Port)			
	SUB TOTAL			
	LESS: Existing HiSeq 2500 System TRADE – IN DISCOUNT			
	GRAND TOTAL			

NOTE:

1. In DDP Shipment the tenderer will be fully responsible for the safe arrival of the goods at the consignee site in good condition as per terms of contract.
2. The bidder breaks up of price under various columns is for comparison of price up to delivery of goods at consignee's site for tender evaluation.
3. The quoted price should be supported with original proforma Invoice. The proforma Invoice should indicate the percentage of agency commission included in the FOB Prices. Indian Agent to be paid in Indian Currency.
4. All the components of the DDP price will be paid by the tenderer. The purchaser will make the payment of DDP price preferably after receipt of goods at consignee's site in good condition as per payment terms in the contract. The purchaser can place the order on Ex-Works, FOB/FCA, CIP or DDP basis.
5. The price quoted in foreign currency in column (D) shall be converted in Rupees at the selling rate of exchange applicable on the date of tender opening. The customs duty amount so worked out as percentage of net CIP value in rupees will be taken for evaluation and comparison of tenders.
6. The charges for Annual CMC after warranty shall be quoted separately.



PRICE SCHEDULE – B

PRICE SCHEDULE FOR DOMESTIC GOODS ON GOODS OF FOREIGN ORIGIN TO BE QUOTED IN INDIAN CURRENCY (TRADE – IN DISCOUNT)

Sl.No.	Brief description of goods (with make and model)	Qty. Nos.	Rate	Amount
1	Ultra Highthroughput Next Generation System	1 No.		
A	Add: GST (if any)			
B	Price (at consignee site)			
	LESS: Existing HiSeq 2500 System TRADE – IN DISCOUNT			
	TOTAL PRICE (at consignee site) FOR NCBS Site			

Total Tender Price in Rupees: _____

In words: _____

Note:

1. If there is discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately.

Place:

Name: _____

Date:

Business Address: _____

Signature of Tenderer: _____

Seal of Tenderer: _____





Bid Security Declaration
(to be submitted on Company's Letter Head)

I/We the undersigned hereby declare that if we withdraw or modify the bids during the period of its validity, or if we are awarded the contract and fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document or fail to execute the contract, we will be suspended for the period of time specified in the request for bids document from being eligible to submit bids for contracts with the entity that invited the bids.

Name and Signature
of Authorized Signatory
and Company Seal

Certificate for Local Content

“We (name of manufacturer) hereby confirm in respect of quoted item(s) that Local Content is equal to or more than 50% and come under “Class-I Local Supplier” Category. As being “Class – I Local Supplier”, we are eligible for Purchase Preference under “Make in India” Policy vide GOI Order No.P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020).

OR

“We (name of manufacturer) hereby confirm in respect of quoted item(s) that Local Content is more than 20% but less than 50% and come under “Class-II Local Supplier” Category.

The details of the location (s) at which the local value addition made is/are as under:

- 1.
- 2.
- 3.

*Strike out whichever is not applicable

Date:

Seal & Signature of the Bidder

NOTE:

This invitation is only for Class “1” and Class “2” Suppliers as prescribed in “Public Procurement (Preference to Make in India) order 2017 of GOI. Dept of DIPP” (OM No. P-4502/2/2017-PP(BE-II) dated 04th June, 2020. Necessary certification for local content must be submitted by the prospective bidders strictly as per Annexure – 2 attached with the tender document.

For indicating the price, the tenderers may choose any/all of the following: The ‘Class-I Local Supplier’ / ‘Class-II Local Supplier’ at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for ‘Class-I Local Supplier’ / ‘Class-II Local Supplier’ as the case may be.

1. Self-certification that the item offered meets the minimum local content (as above) giving details of the location(s) at which the local value addition is made in case the bidder wishes to avail the benefits under the make in India policy, if applicable.
2. In cases of procurement for a value in excess of Rs.10 crores, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content to avail the benefits under the make in India Policy, if applicable.

Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dtd 23-Jul-2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General conditions. Definitions, Govt Directives applicable in respect of Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 & prescribed tender conditions).

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

I, the undersigned, (full names), do hereby declare, in my capacity as of M/s. (name of bidder entity), that:

- 1) The facts contained herein are within my own personal knowledge.
- 2) I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order.
- 3) I certify that M/s. (name of bidder entity) ***is not from such a country or, is from such a country (strike out whichever is not applicable)***, has been registered with the Competent Authority. I hereby certify that the SUPPLIER fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority is attached).
- 4) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s. (name of bidder entity) is found to be false, this would be a ground for immediate termination and further legal action in accordance with law as per clause 12 of the Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017.

AUTHORISED SIGNATURE: _____

DATE: _____

Seal / Stamp of Bidder