

बसु बिज्ञान मन्दिर

BOSE INSTITUTE

P-1/12, C.I.T. Scheme VII-M, Kolkata 700 054

BIDDING DOCUMENTS

For Tender Notice No. BI-K/E-TEND/02/2016-17 dt. 11.5.2016

To be addressed to:

The Sr. Prof. & Incharge, Registrar's Office,
Bose Institute, Centenary Building,
P-1/12, CIT Scheme - VII -M
Kolkata - 700054 (INDIA)



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

INVITATION TO BIDS

Director, Bose Institute, Kolkata, West Bengal, India invites *online* offers from foreign/Indian manufacturers or their Authorized Dealers for the supply, installation and commissioning of the following equipments:

SI.	Name of the instrument	Unit	Bid security (EMD)
No.			-
1.	Single Chamber-CO2 incubator and CO2 Resistant Shaker	01	INR 14,000.00
2.	Stackable Refrigerated Incubator Shaker	01	INR 12,000.00
3.	Versatile Gel Imaging System	01	INR 30,000.00
4.	Protein Electrophoresis and Western Blotting System	01	INR 8,000.00
5.	Liquid Nitrogen Storage system with Rack for Cryo Box	01	INR 6,000.00
6.	Automated Protein Purification System	01	INR 70,000.00

Details of specifications are enclosed in Annexure - I

Sl.	Particulars	Date & Time
No.		
1.	Date of uploading of NIT & other documents (Online)	19.5.2016 at 15:00 hrs.
	(Publishing date)	
2.	Documents download start date (Online)	19.5.2016 at 15:00 hrs.
3.	Prebid meeting to be held at seminar room, annexe block,	25.5.2016 at 12.30 hrs.
	Centenary building, P-1/12, CIT Scheme VII-M, Kolkata -	
	700054 on receipt of specific queries from the prospective	
	bidders within 23 rd May, 2016 upto 14:00 hrs. Queries to be	
	sent to the mail id bipurchase@jcbose.ac.in)	
4.	Prebid amendment (if any) (On line)	27.5.2016 at 16:00 hrs.
5.	Bid submission start date (On line)	30.5.2016 at 10:00 hrs.
6.	Documents download end date (Online)	12.6.2016 upto 18:00 hrs.
7.	Bid Submission closing (On line)	13.6.2016 upto 18:00 hrs.
8.	Last Date of submission of Earnest Money Deposit	13.6.2016 upto 14:00 hrs.
	Including the technical brochure, if any (Off line)	
9.	Bid opening date for Technical Proposals (Online)	16.6.2016 at 15:00 hrs.
10.	Date of uploading list for Technically Qualified Bidder	To be notified later
	(online)	
11.	Date of uploading the final list of Technically Qualified	To be notified later
	Bidder (online) after disposal of appeals, if any.	
12.	Date for opening of Financial Proposal (Online)	To be notified later



Ref: BI-K/E-TEND/02/2016-17 Dated: 11th May, 2016

SECTION - A INSTRUCTION TO BIDDERS

A. General guidance for e-Tendering:

Instructions / Guidelines for electronic submission of the tenders have been annexed for assisting the vendors to participate in e-Tendering.

1. Registration of Vendors :

Any vendor willing to take part in the process of e-Tendering will have to enrol and get registered in the Central Public Procurement (CPP) Portal, NIC, GOI through logging on to http://eprocure.gov.in/eprocure/app and the vendor is to click on the link for e-Tendering site as given on the above.

2. Digital Signature certificate (DSC):

Each vendor is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated in Clause A.1. above. DSC is given as a USB e-Token.

- 3. The vendor can search & download N.I.T. & Tender Document(s) electronically from computer once they log on to the website mentioned in Clause A.1. using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.
- 4. Submission of Tenders:

Tenders are to be submitted through online as stated in Clause A.1. in two folders at a time for each bid, one in Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded should be virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

5. Technical Proposal:

The Technical proposal should contain scanned copies of the following in two covers (folders).

(a). Statutory Cover Containing the following documents:



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

Prequalification Application:

- i. Registration Certificate for enrolment with the Central Purchase Organization (e.g. DGS&D) for quoting on behalf of the foreign principals.
- ii. Bidders' Information Form
- iii. Bid Form
- iv. Techno-Commercial Bid Form
- v. Manufacturer's Authorization Form
- vi. Bidder's Performance Statement Form
- vii. Service Support Details Form
- viii. Technical Compliance Statement Form
- ix. Bid Security Form

Instruction:

- i. Demand Draft / Bankers Cheque / Bank Guarantee towards Earnest Money (EMD) as prescribed in the N.I.T. against each of the instruments in favour of "Bose Institute, Kolkata" payable at Kolkata.
- ii. Demand Draft / Bankers Cheque / Bank Guarantee towards Earnest Money (EMD) as prescribed in the N.I.T. against each of the instruments in favour of "Bose Institute, Kolkata" payable at Kolkata (original hard copy) should be submitted to the Purchase Section (Import) of the Centenary Building, P-1/12, CIT Scheme VII-M, Kolkata 700054 latest within 12.6.2016 upto 14:00 hrs. alongwith any technical brochures of the Instrument, if any.

6. Financial Proposal

- i. Biding documents (download properly and upload the same Digitally Signed). The rate to be quoted in the BOQ. Quoted rate will be encrypted under BOQ. In case quoting any rate in Tender Form, the tender is liable to be summarily rejected.
- ii. OPTIONAL ITEMS /Additional Warranty Charge beyond Standard warranty period and training charges (if any)
- (b). Non-statutory Cover Containing the following documents:

For indigenous quotes the bidder has to upload requisite registration / tax certificate like VAT, TAN, PAN, Trade License, CIN etc.



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

THE ABOVE STATED NON-STATUTORY/TECHNICAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER

Click the check boxes beside the necessary documents in the My Document list and then click the tab "Submit Non Statutory Documents' to send the selected documents to Non-Statutory folder.

Next Click the tab "Click to Encrypt and upload" and then clik the "Technical" Folder to upload the Technical Documents.

N.B.: Failure of submission of any of the above mentioned documents as stated in SI. No. A.5.(a). and SI. No. A.5.(b). will render the tenderer liable to be rejected for both statutory & non statutory cover.



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

1.	Tender Evaluation Committee (TEC)	
1.	render Evaluation Committee (TEC)	
Evalu Kolka	uation Committee constituted as per Order of the competent authority of Bose Institute, ata.	
2.	Opening & evaluation of tender	
If any vendor is exempted from payment of EMD, copy of relevant Government Order needs to be furnished.		
3.	Opening of Technical Proposal	
Technical proposals will be opened either by the Sr. Prof. & Incharge, Registrar's Office / Assistant Registrar / Accounts Officer / Audit & Finance Officer, Bose Institute, Kolkata or their authorized representatives electronically from the website using their Digital Signature Certificates (DSC).		
4.	Intending tenderers may remain present if they so desire	
5.	Cover (folder) for Statutory Documents (Ref. Sl. No. A.6.(a).) will be opened first and if found in order, cover (folder) for Non-Statutory Documents (Ref. Sl. No. A.6.(b).) will be opened. If there is any deficiency in the Statutory Documents the bid will summarily be rejected.	
6.	Decrypted (transformed into readable formats) documents of the non-statutory cover will be downloaded & handed over to the Tender Evaluation Committee.	
7.	Pursuant to scrutiny & decision of the Tender Evaluation Committee, the summary list of eligible tenderers will be uploaded in the web portals.	
8.	During evaluation the committee may summon of the tenderers & seek clarification / information or additional documents or original hard copy of any of the documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.	



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

10.	Financial Proposal
i.	The financial proposal should contain the following documents in one cover (folder) i.e. Bill of Quantities (BOQ). The vendor is to quote the rate online in the space marked for quoting rate in the BOQ. For optional items as mentioned in the specifications may be quoted separately in the additional sheet as enclosed in the Financial Cover.
ii.	Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the vendor.
iii.	Penalty for suppression / distortion of facts:
	If any tenderer fails to produce the original hard copies of the documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies, it may be treated as submission of false documents by the tenderer and action may be referred to the appropriate authority for prosecution as per relevant IT Act.
iv.	Rejection of Bid: Director, Bose Institute reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Institute's action.
٧.	Award of Contract :
	The Bidder whose Bid has been accepted finally (both technical and financial, will be informed by the Institute authority for award of contract.
	The notification of award will constitute the formation of the Contract.



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

GENERAL INSTRUCTIONS

- The bids would be opened in the presence of the bidders who wish to attend the Bidopening. However, the representative should bring with them a letter of authority from the corresponding bidders, without which, they are not permitted to attend the bid opening.
- The acceptance of the quotation will rest with the competent authority of Bose Institute, Kolkata who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotations.
- The offer shall be valid for ninety days from the date of opening of the quotations. No revision in price will be allowed after opening the quotation.
- Unsolicited / conditional / in complete / unsigned digitally tenders shall not be considered.
- Prices are required to be quoted in units. When quotations are given in terms of other units, relationship between two sets of units should be furnished. Quantity discounts, if any should also be indicated. The items should be quoted indicating the serial nos.
- To assess in the examination / evaluation, comparison and post qualification of the bids, purchaser may at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the prices or substance of the bids shall be sought, offered or permitted. Any clarification submitted by the bidder in respect of its bid which is not in response to a request by the purchaser shall not be considered.
- Either the Indian Agent on behalf of the Foreign principal or the Foreign principal can bid directly in a tender but not both. However, the offer of the Indian Agent should also accompany the authorisation letter from their principal. To maintain sanctity of tendering system, one Indian Agent can not represent two different Foreign principals in one tender.
- Please indicate the agents in India, their address, the details of service rendered by them & the percentage of commission payable to them. In normal courses agency commission is not allowed.
- The Institute is registered with Department of Scientific & Industrial Research, Govt. of India and thus is exempted from Customs/Central Excise duty vide notification no. 10/97 dated 01.3.1997 and 16/2007 dated 01.03.2007. The present details of registration are no. 11/106/1988-TU-V dt. 31.3.2018.
- The mode of dispatch of the items must be mentioned clearly in the quotation.
- In case the products are available on DGS&D rate contract, please quote on DGS&D rate contract rates attaching a copy of the RATE CONTRACT.
- Samples, if called for, shall be submitted free of charge and or no obligation basis.
- The offered delivery period shall have to be strictly adhered to in case an order is placed.



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

SECTION B TERMS & CONDITIONS

1. <u>Price</u>:

- Bidders are requested to give their final and best offer. <u>Techno-Commercial Discussions</u> will be held with the Lowest Bidder only, if necessary.
- Vendors, who do not accept our standard commercial terms are liable to be ignored. A
 categorical confirmation of acceptance of all our terms and conditions in toto will
 have to be observed which enable speedy processing of the offers.
- Pre-conditioned, incomplete offers, not in line with the terms and conditions of the tender documents, are liable to be rejected.

a. For Foreign Quotation:

- The price of the goods, quoted FOB/FCA port of shipment should include Export Packing, Loading Charges, Inland Freight etc. in the shipper country to be paid by the Supplier.
- The price for inland transportation, insurance and other local costs incidental to delivery of the goods upto their port of despatch (CIF/CIP).
- 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 nonresponsive and rejected.
- Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid. Conditional offers indicating changes to price quoted due to price increase / decrease by the principal firm, market fluctuations, foreign exchange fluctuations etc. shall make the bid liable to be cancelled.

b. <u>For Indigenous Quotation</u>:

- The price of the goods, quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the-shelf, as applicable), including all duties and sales and other taxes already paid or payable.
- The amount payable on account of Excise Duty, Customs Duty and other applicable taxes (VAT/CST/Service) should be mentioned clearly. If there is no explicit mention of taxes in your offer then quoted price will be deemed inclusive of such taxes. No other charges except those mentioned clearly in the quotation will be paid.



Ref: BI-K/E-TEND/02/2016-17 Dated: 11th May, 2016

• Rates should be quoted FOR, Bose Institute, Kolkata inclusive of packing, forwarding, installation and documentation & 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. Such offers shall be treated as incomplete and rejected. Where there is no mention of packing, forwarding, installation and commissioning, freight, documentation, insurance charges, such offers shall be summarily rejected as incomplete.

2. Period of validity of Bids:

- Bids shall remain valid at least for <u>90 days</u> after the date of bid opening prescribed by the Purchaser.
- In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity.
- 3. Bid Currencies: Prices shall be quoted in Indian Rupees or in freely convertible foreign currency wherever possible for comparison.
- 4. Purchaser's Right to vary Quantities at the Time of Award: The Purchaser reserves the right at the time of Contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions. However, the Purchaser reserves the right to call the lowest firm for negotiation in case of increase in quantity.
- 5. Order acceptance: The successful bidder should submit acceptance of the Purchase Order immediately but not later than 30 days in any case from the date of issue of the Purchase Order failing which it shall be presumed that the vendor is not interested and his bid security is liable to be forfeited.



Ref: BI-K/E-TEND/02/2016-17 Dated: 11th May, 2016

6. Patent Rights: The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

- 7. Insurance: The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner
- 8. Transportation: Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within India defined as Project site, transport to such place of destination in India including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price.

9. Change Orders:

- The Purchaser may at any time, by written notice given to the Supplier make changes within the general scope of the Contract in any one or more of the following:
 - Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
 - The method of shipping or packing;
 - The place of delivery; and/or
 - The Services to be provided by the Supplier.
 - The delivery schedule
 - If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within fifteen (15) days from the date of the Supplier's receipt of the Purchaser's change order.

10. Penalty:

• If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to the percentage of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the Percentage. Once the maximum is reached, the Purchaser may consider termination of the Contract.



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

• The applicable rate is 0.5% per week and the maximum deduction is 5% of the contract price.

- 11. Applicable Law: The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction at Kolkata.
- 12. Right to Use Defective Goods: If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

13. Payment:

Payments shall be made promptly by the Purchaser normally after submission of the invoice or claim by the Supplier.

a. For Foreign Payment:

- In case of imports, payments are usually made through Letter of Credit (LC) / wire transfer / FDD wherever applicable. The LC will be opened for 100% value but the payment shall be released partly after despatch and partly after installation & commissioning. 90% of payment will be released on shipping documents and remaining 10% on successful installation and commissioning with submission of Performance Bank Guarantee of 10% of the order value. In case of Purchase Order value equivalent to INR 5 Lakh and above, 10% Performance Bank Guarantee (PBG) should be submitted before establishment of the LC/release of the payment.
- Agency commission, if any shall be paid in Indian Rupees after satisfactory
 installation & commissioning of the goods at the destination at the exchange rate
 prevailing on the date of negotiation of LC documents, subject to DGS&D
 registration for restricted items. Tax at source deduction is applicable to the
 Agency Commission paid to the Indian Agent as per the prevailing rates and rules.

b. For Indigenous Payment:

• The general conditions of payment for any indigenous items are 100% payment after successful installation & commissioning of the equipment. In case the equipment does not need any installation & commissioning the period shall be reckoned from the date of delivery & inspection. In case of Purchase Order value equivalent to INR 5 Lakh and above, 10% Performance Bank Guarantee (PBG) should be submitted before release of the payment.



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

14. Delivery:

a. For Foreign Consignment:

- Delivery of the consignment(s) should be made within a maximum of <u>8 weeks</u> from the date of placement of purchase order unless otherwise specified so. Within 24 hours of shipment, the supplier shall notify the purchaser and the insurance company by cable/telex/fax/e mail the full details of the shipment including contract number, railway receipt number/ AWB etc and date, description of goods, quantity, name of the consignee, invoice etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:
 - 4 Copies of the Supplier invoice showing contract number, goods' description, quantity, unit price, total amount;
 - Acknowledgment of receipt of goods from the consignee(s) by the transporter;
 - Insurance Certificate if applicable;
 - Manufacturer's/Supplier's warranty certificate;
 - Inspection Certificate issued by the nominated inspection agency, if any, and the Supplier's factory inspection report;
 - Certificate of Origin; and
 - Two copies of the packing list identifying the contents of each package.
- The above documents should be received by the Purchaser before arrival of the consignment(s) (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.
- b. For Indigenous Consignment:

The delivery of the consignment(s) should be made within 4-6 weeks from the issue of the Purchase Order, unless otherwise specified.

15. Bank Charges:

- a. For Foreign Procurement:
 - The bank charges inside India to the applicant account and outside India to the beneficiary account.



Ref: BI-K/E-TEND/02/2016-17 Dated: 11th May, 2016

16. Installation: Installation should be Free of Cost and should be completed within maximum 07-10 days after delivery of the consignment.

17. Warranty

- The Supplier shall warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier shall further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. The warranty should be comprehensive and on site.
- This warranty shall remain valid at least for 12 months after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for 18 months after the date of shipment whichever period concludes earlier
- The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall immediately, within a reasonable period, arrange to repair or replace the defective goods or parts thereof free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. In case any component has to be imported the same shall be done on DDU Kolkata basis and the purchaser shall provide the customs duty exemption certificate. If the supplier having been notified fails to remedy the defects within a reasonable period, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expenses and without prejudice to any other rights, which the purchaser may have against the supplier under the contract.
- Warranty period shall be 12 months from date of acceptance of Goods. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its discretion make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests. The warranty should be comprehensive on site.



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

• If a different period of warranty has been specified in the 'Technical Specifications' shall stand modified to that extent.

- The necessary warranty certificate in this effect should be furnished along with the consignment.
- 18. Training: The Supplier is required to train the designated Purchaser's technical and end user personnel to enable them to effectively operate the total equipment.
- 19. Supporting Equipment: If equipment will require indigenous supporting instruments/accessories (computer, printer, online UPS etc.) at the time of the installation, the same should be quoted in separate quotation.
- 20. Service Facility: Supplier should mention about the possible service set up in India and how capable they are to provide after sales service.

21. Force Majeure:

- The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 22. Director, Bose Institute reserves the right to accept or reject any or all tenders either in part or in full. The reasons for rejecting the tender of a prospective bidder will be disclosed only when enquiries are made.



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

Annexure- I

Specifications for Single Chamber- CO_2 Incubator and CO_2 Resistant Shaker

A) Te	chnical Specifications for Incubator :		
1.	Chamber volume should be at least 160 lts		
2.	Relative Humidity (rH): ≥v90% at 37°C		
3.	CO ₂ management		
	range: 1-20% or better.		
	> control: ±0.2% or better.		
	> sensor: IR.		
4.	Temperature		
	range: 4°C above ambient to at least 50°C or better.		
	> control: ±0.2°C or better.		
	> uniformity: less than ±0.3°C.		
5.	Rapid Recovery of all critical parameters as follows:		
	> Temperature recovery: in < 5 mins		
	> %RH recovery: < 10 min		
	> % CO2 recovery with IR Sensor: < 6 min		
6.	The incubator should be equipped HEPA air filtration system that achieves ISO class 5		
	chamber air quality in less than 5 min of door opening and filters entire chamber		
_	volume every 60 seconds or less.		
7.	Systemic sterilization capability: 180 degree C (12 hours or less) High Temperature		
8.	Sterilization or automated chemical sterilization (H ₂ O ₂) without user intervention.		
9.	Inbuilt water pan with drainage valve in front. Water pan directly heated by chamber's bottom heater.		
10.	Guided air circulation passing the chamber air above the surface of water.		
11.			
12.	Humidification of gases (CO2) before they reach the cells / culture. Temperature probe and gas sensors should be located inside the chamber to allow		
12.	precise monitoring of conditions as the cells.		
13.	Dual temperature probe for over temperature protection.		
14.	Interior chamber: electro-polished stainless steel or 100% solid copper.		
15.	Exterior chamber: powder coated steel with minimum thickness.		
16.	Access port: 40-45 mm diameter		
10.	> Number of shelves: at least 3		
	Max. load per shelve / total load at least 10/30 kg		
	> Input voltage 230-240V, 50/60Hz (without transformer)		
17.	The CO2 Incubator should feature a water level sensor and alarm to alert user when		
'''	humidification water refill is required.		
L	namentation nate. Form is required.		



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

18.	The unit should incorporate touch screen user interface, a bright, and easy to read control module display.		
19.	This unit should come with its accessories to be used as a stackable unit (on top of another chamber).		
20.	Should be supplied with one high-pressure gas cylinder of capacity around 30kg along		
	with regulator, adapter etc that should make it ready to use with the said incubator.		
21.	Warranty: 2 years of comprehensive warranty for the whole system.		
22.	Service centre in or around Kolkata.		
23.	Optional quote: System should be supplied with appropriate UPS for at least 1hr backup		
B) Spe	ecifications for CO2 Resistant Orbital Shaker		
	> Beltless Orbital shaking		
	\triangleright Footprint compatible for use inside the CO_2 incubator mentioned above, in		
	addition to be used as an independent unit outside the incubator.		
	Specially treated mechanical components protect up to 20% CO ₂ and 95%		
	humidity conditions.		
	Facility for shaker control without opening the incubator door, without		
	disrupting samples. Stainless steel construction for protection from corrosive CO ₂ gassing		
	conditions.		
	CO1 resistant shaker can be used outside of CO2 incubator		
	Comprehensive Warranty: at least 2yrs.		
	Service Centre in or around Kolkata.		
	 Speed: Adjustable, 30 - 300 rpm; Accuracy: ±2 rpm. 		
	Rotation Mode: Orbital.		
	Orbit: About 20 ± 2 mm.		
	Display: LED display shows speed and time.		
	Timer Range: 0 - 99 h 59 min, or continuous.		
	 Indicator Lights: rpm, Time, Warning, Run. 		
	 Maximum Load: More than 5 kg. 		
	 Power Input: 230-240V, 50/60 Hz (without additional transformer). 		
	Weight: Not more than 14 kg.		
	 Operating Condition: 4°C - 60°C, 20% - 95% rH, 0% - 20% (CO₂ density) 		
	 Certificate: CE, RoHS, cCSAus (or equivalent). 		
	Should come with		
	➤ Control Box,		
	Universal platform to hold flasks of different sizes with clamps		
	Flask Clamp: 100ml (12); 250ml (4); 500ml (4); 1L (2); 2L (2).		



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

Specifications for Stackable Refrigerated Incubator Shaker

Product Description

- Chamber must hold at least 4 x 4L flasks or 2 x 6L flasks.
- Units should be stackable on the floor (at least two units).
- Should have at least two adjustable-height shelves to provide added storage and use for both incubation of plates (non-shaking) and shaking of flasks.
- Temperature range: 15°C below ambient to 80°C.
- Should have Electrical outlet inside chamber for operation of shakers, stirrers or rotators.
- Corrosion-resistant stainless-steel chamber

Operation

- Drive should be Triple eccentric, for uniform agitation with heavy loads.
- Should be able to perform continuous 24-hour operation in the entire speed range.
- Monitor and control chamber temperature range with ±0.1°C accuracy at 37°C in Flask.

Digital Operating Systems

- Variable speed control must be from 25 to 400 rpm or better.
- Continuous/timed operation from 0.1 hour to 999 hours or 0.1 minute
- to 999 minutes.
- Simultaneous monitoring of speed, operating time and temperature on
- LED displays.
- Visual/audible alarms if temperature deviates ±1°C from set point.
- Automatic shutdown of shaker with alarm signal if unit operates ±10%
- of set speed
- Should have unbalanced load sensor to stop platform motion when excess
- vibration is detected and visual/audible alarms signal until condition is corrected.
- Should have soft start feature.
- Should retain parameters during power failure and restart unit automatically after power is restored.



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

onal Over-temperature safety feature with independent thermostat main temperature controller fails. If stop shaking motion when the door is open. peed Range (RPM): adjustable 25 - 400. peed Accuracy: ±2 rpm. Inbit: 20-25 mm. Itax. Load not less than 20 Kgs. It least 15°C below ambient to 80°C. It least 18°C in Flask. It least 18"x18" (or similar area) universal platform to commodate different capacity flasks. It least 4 nos. 4,000ml Erlenmeyer Flask Clamp should fit the
peed Accuracy: ±2 rpm. Irbit: 20-25 mm. Iax. Load not less than 20 Kgs. Imperature Range: At least 15°C below ambient to 80°C. Imperature Accuracy: ± 0.1°C at 37°C in Flask. In olt: 240, 50/60 Hz. Without additional transformer. It least 18"x18" (or similar area) universal platform to ccommodate different capacity flasks.
bove platform. et of Different Flask Clamps Sets to be supplied: Microplate Clamp: 1 Flask Clamp: 125ml (4); 250ml (4); 500ml (4); 1L (8); 2L (4); 4L (4); 6L (2).
2 yrs comprehensive warranty and additional 3 years (at least) warranty on parts.
Should be CE marked (or equivalent).
Service Centre in or around Kolkata.
Optional: Appropriate UPS with 60 min backup.



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

Specifications for Versatile Gel Imaging System

Applic	cations:
	Proteomics and Genomics studies.
	2-D protein gels including multiplexing.
	1-D nucleic acid and protein gels.
	Western blots - Chemiluminescence and 3-color multiplex fluorescence.
	Northern and Southern blots.
Speci	fications:
1.	Camera: True 16 bit CCD (0-64,000 levels or better).
	➤ Image resolution: ≥ 4 MegaPixel.
	Cooling Range: ≤ -25°C absolute temperature.
	Cooling System: Peltier (Not air cooled).
	Cooling down time: ≤ 5 min.
2.	□Transillumination area: ≥16 × 22 cm.
3.	Instrument should have auto focus technology: system should automatically
	determine the best focus at any zoom level without moving the sample
	platform. The sample platform should be fixed.
4.	Pixel size should be > 6 μ m × 6 μ m.
5.	Instrument should have a multi-position filter wheel for capturing
	images of various dyes effectively. The filter wheel should be
	motorized and automatic without operable without manual intervention.
6.	Dynamic range: >4 orders of magnitude.
7.	Pixel density: >64,000.
8.	Should be operated at 230-240V, 50/60Hz without additional transformer.
9.	Should be supplied with appropriate UPS with backup time of at least 30 mins.
10.	System should be supplied with appropriate Mac computer
11.	Comprehensive warranty: at least 2 yrs.
12.	Service Centre in or around Kolkata.
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Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

Optional Quote: RED, GREEN and BLUE LEDs for multi-color target with multi-channel image display to monitor at least 2 dyes simultaneously. Automatic sequential imaging of multi labeled samples should be possible Software for Image acquisition and Analysis: Automatic generation of customizable reports. Snapshot tool to copy images, lane profiles, and graphs. Should have multiplex (≥ 3) image capture capability. Easy copy/paste functionality, crop, zoom, 3D viewer, and colors. Resolution (dpi) and dimension of the image can be specified using GUI. The Software should automatically select the appropriate filters, light sources, and camera settings for all applications (Chemiluminescence, colorimetric and multiplex fluorescence). Software should have automated multi-channel image view and analysis. Software should accumulate signal in a single run for easy optimization of exposure time for chemiluminescence detection. Multiuser license (at least 5) for software with full functionality should be provided.



Ref: BI-K/E-TEND/02/2016-17 Dated: 11th May, 2016

Specifications for Protein Electrophoresis and Western Blotting System

a) MINI VERTICAL GEL SYSTEM

- The system should be able to run 2 handcast or precast gels at a time.
- Gel Size: 8.5 x 7.5 cm (Width x Length).
- Plates: At least 5 sets of glass plates should be provided with each unit, preferably glass plates with permanently bonded spacers.
- Combs: At least 5 x 15 well 1.0 mm thickness combs should be provided.
- Casting frames, sample loading guide, electrode assembly, tank, lid with power cables should come with the unit.

b) Module for Wet blotting

- The module should provide rapid and reproducible blotting of mini gels (10 cm x 7.5 cm maximum) within an hour.
- The gel holder cassettes should be compatible with the vertical mini gel tank.
- Cassettes should be color-coded to ensure proper orientation of the gel during transfer.
- Two gels can be accommodated in the cassette at a time.

c) Power Supply

- 10-300V, 400mA or more, 75 W or better.
- Should comply with EN 61010 and CE regulatory terms (or equivalent).
- Should be able to support 4 systems together in a single run.

d) Semidry Blotter

- Fast blotting system for blotting four mini or 2 midi gel simultaneously.
- System should not need any extra buffer to be poured.
- It should be an open system and should not be bound to use consumables from one vendor.
- System should have cooling fan.
- Should have inbuilt PowerPac supply.
- Multi button keypad, 128 x 64 pixel (approximately) display.
- Programmable methods: at least 20, user-defined.
- Should come with appropriate UPS with at least 30 mins backup.
- System should come with reagents for gel casting and blotting for minimum 40 gels.

e) Warranty

- Two (2) years Comprehensive Warranty for each item.
- Service Centre in or around Kolkata.



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

Specifications for Liquid Nitrogen (LN2) Storage System with Rack for Cryo Box

- Capacity: 70 ± 5 liters
- Neck diameter ≤ 8.5-9 inches (but big enough for easy access to cryoboxes).
- Static Holding Time: ≥ 80 days.
- Must be equipped with Level Monitor & Low Level Alarm.
- Sample Storage Capacity: 2000 \times 2 mL vial or 1600 \times 5 mL vial (approximately).
- Samples temperature ≤ -180 °C with upto 2 inches (5 cm) of liquid nitrogen in the vessel.
- Dry vessel weight: ≤ 50 Kg.
- Exterior dimensions: ≤60 × 70 cm (diameter x height)
- Must include 4 Stainless steel racks, each designed to hold at least 5 boxes that contain 96-100 nos. of 1.2/2.0 mL vials.
- Must be supplied with wheeled accessory cart (not more than 6 inches high from floor)
- The vessel should have CE certification (or equivalent).
- Comprehensive Warranty: 2 yrs.
- Documented Service Centre in or around Kolkata
- Cryo Box (Optional quote): $96 \times (1.5 / 2.0)$ ml vials compatible with the vessel.



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

Specifications for Automated Protein Purification System

System:

- Inert biocompatible flow path.
- Working sample amount ranges from microgram to gram scale
- Flow rate: Range ≤ 0.01 ml/min to ≥ 20 ml/min, (capable of minimum 50ml/min for column packing) without changing pump-heads for the entire flow range.
- Pressure limit: ≥ 10MPa.
- UV monitor:
 - Wave length range: 190-700 nm.
 - Source: Single lamp for the entire range.
 - Detection: Multi wavelength simultaneous detection (at least 3).
 - Sensitivity: ≤0.001 mAU.
 - > Lamp life: ≥3500 hrs.
 - Noise: < 0.1 mAU.</p>
- Automatic gradient (linear and step) formation from 0 to 100% over the entire flow range.
- Should be equipped with column control valve with following features:
 - > connects at least 4 columns.
 - > with integrated bypass function, which enables washing of the system without removing the column.
 - with reverse flow capability.
- Should be equipped with Outlet control valve: to direct the flow to the fraction collector, waste or other outlet ports.
- Should be equipped with pH monitor:
 - Working range: 2-12 or better.
 - > Accuracy: at least ±0.1 pH unit or better in the entire working range.
- Should be equipped with conductivity monitor:
 - Range: ≤0.02 to >900 mS/cm.
 - > Accuracy: at least ± 0.02 mS/cm.
- The system should be equipped with a fraction collector with following features:
 - Allows collection of at least 300 fractions.
 - Allows use of 3, 8, 15 and 50 ml tubes.
 - > Should be capable of being used in time, volume or peak recognition mode.
 - Allows using flammable liquids.
- System should run at 230-240V, 50/60Hz, without additional transformer.
- The system should come with appropriate UPS for power backup of 60mins.



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

Software and Computer:

- Works on a single control software platform with full networking capabilities.
- At least two license of the software.
- Track column usage and performance by the software.
- Automatic peak recognition.
- Data analysis by software
 - Compare different runs, for example by overlaying.
 - Peak integration.
 - > Transfer of data (ASCII or binary) to be analyzed in third party softwares
- The system should come with appropriate Mac computer.
- At least two years of comprehensive warranty.

Optional Features which can be added to the standard Configuration

- The system should be able to connect to third party fluorescence or Multi Angle Light Scattering instruments.
- Future upgradation options:
 - A four-position valve: for multistep/multisample purification schemes.
 - ➤ Loop valve: for using up to five loops for automated multistep purification or for automated purification of up to five different samples.
 - Additional air sensors for increased security.
- Spare parts:
 - Operation and maintenance kit.
 - Accessories for packing customized columns manually.
 - > Empty Size Exclusion Columns with different diameters (volume range approximately 20-200ml).



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted. This should be done of the letter head of the firm]

Date: [insert date of Bid Submission] Tender No.: [insert number for Invitation for bids]

- 1. Bidder's Legal Name [insert Bidder's legal name]
- 2. In case of JV, legal name of each party: [insert legal name of each party in JV]
- 3. Bidder's actual or intended Country of Registration: [insert actual or intended Country of Registration]
- 4. Bidder's Year of Registration: [insert Bidder's year of registration]
- 5. Bidder's Legal Address in Country of Registration: [insert Bidder's legal address in country of registration]
- 6. Bidder's Authorized Representative Information

Name: [insert Authorized Representative's name] Address: [insert Authorized Representative's Address]

Telephone/Fax numbers: [insert Authorized Representative's telephone/fax

numbers]

Email Address: [insert Authorized Representative's email address]

7. Attached are copies of original documents of: [check the box(es) of the attached original documents]

Signature of the Bidder Name Business Address



Ref: BI-K/E-TEND/02/2016-17 Dated: 11th May, 2016 **MANUFACTURERS' AUTHORIZATION FORM** No. ____ Dated _____ The Director, Bose Institute, P-1/12, CIT Scheme-VII/M, Kolkata - 700054 (W.B.) India Dear Sir: __ who are established and reputable I/We manufacturers of _ ____having factories at ------(address of factory) do hereby authorize M/s. ------(Name and address of Agent) to submit a bid, negotiate and receive the order from you against your tender enquiry. No company or firm or individual other than M/s. authorized to bid, and conclude the contract in regard to this business. I/We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract and Clause of the Special Conditions of Contract for the goods and services offered by the above firm. Yours faithfully, (Name) (Name of manufacturers)

Note: This letter of authority should be on the <u>letterhead of the manufacturer</u> and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the Bidder in its techno-commercial unpriced bid.



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

BID FORM

(to be submitted on the official letterhead of the bidder)

The Director, Bose Institute, P-1/12, CIT Scheme-VII/M, Kolkata - 700054 (W.B.) India Sir, Having examined the bidding documents the receipt of which is hereby duly acknowledged, I/We agree to furnish required supplies/services in conformity with the Techno-Commercial Bid or such portions thereof at the prices given in the Price Bid on receipt of order for the same. I/We agree to hold this offer open until _and to supply, install and commission the equipment and complete the whole of the work and hand over to the purchaser within the period of weeks, from the date of receipt of intimation from you regarding acceptance of this tender/receipt of supply order. I/We agree to submit the bank guarantee as specified in the form prescribed by your goodself for the due performance of the contract, if our bid is accepted. I/We understand that you are not bound to accept the lowest or any bid you may receive.

Signature of Bidder
With Office Stamp
Name & Address

Telephone No.:

FAX No.:

E-mail address:

Name & Designation of the Contact Person:



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

TECHNO-COMMERCIAL BID FORM

1.	Tender reference No	:
2.	Due date of bid submission	:
3.	Main Item Model No.	:
4.	Life Expectancy of the Equipment (in years)	:
5.	Warranty Period (in years)	:
6.	Delivery Period of the Equipment	:
7.	Details of Bank Guarantee enclosed as Bid Security:	
	Name of the Bank	:
	Branch	
	Address with Phone, FAX & E-mail Nos.	
	Amount Rs.	
	Valid Upto	:
8.	Country of the Origin of the Equipment	:
9.	Bid currency	:
10.	Schedule of Requirements:	:

Contd.....



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

1.	Whether agreeing to all the terms and conditions including payment terms as mentioned in the bidding documents	
2.	Port of Shipment	
3.	Approximate Shipment Weight (chargeable weight) in Kg. of the packed consignment	
4.	Approximate Dimensions/ Volume of the packed consignment	
Note:		
1.	Adhering to the format given above is a pre-requisite for considering your bid.	
2.	All columns must be filled up.	
3.	Separate list should be attached where required in the same format giving details of each item.	
4.	Please indicate applicability.	
	certify that I/We have completely read and ions given in ITB.	d understood and agree to all the terms &
\\/:+L	Office Steams	() Signature of Bidder
With	Office Stamp	Name & Address



Ref: BI-K/E-TEND/02/2016-17 Dated: 11th May, 2016

То
The Director,
Bose Institute,
P-1/12, CIT Scheme-VII/M,
Kolkata - 700054 (W.B.) India
Dear Sir,
Whereas (Name and address of Bidder) (hereinafter called "the Bidder")
in response to your Tender Notification No dated is submitting its
bid for the supply of (Name and/or description of the goods)
(Hereinafter called "the Bid").
KNOW ALL PEOPLE by these presents that WE (Name of bank) of
(Name of country), having our registered office at (Address of
bank) (Hereinafter called "the Bank"), are bound unto Director, Bose Institute, Kolkata,
INDIA (Hereinafter called "the Purchaser") for the sum of
of the Guarantee in Words and Figures) for which payment well and truly to be made to the
said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with
the Common Seal of the said Bank this day of 20
THE CONDITIONS of this obligation are:
If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the
Bid Form; or
If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the
period of bid validity:
contd

1.

2.



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

	3.	Fails or refuses to execute the Contract Form if required; or
	4.	Fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders.
	5.	This guarantee is valid up to(six months from date).
	We undertake to pay the Purchaser up to the above amount upon receipt of its first we demand, without the Purchaser having to substantiate its demand, provided that in its determined by it is due to it, owing to the occurred one or both of the two conditions, specifying the occurred condition or conditions.	
		arantee will remain in force up to and including forty-five (45) days after the period of validity, and any demand in respect thereof should reach the Bank not later than the date.
Date:		Signature
Place:		Seal of Bankers
		(Complete Address/Contact Details with Tel./Fax/email etc)
	Witness	: 1
		2



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

BIDDER'S PERFORMANCE STATEMENT FORM (For a Period of Last 3 Years)

Name of the Firm.....

Order placed by (full address with Tel. No., Fax No. & e-mail address of purchaser)	Date	Description and quantity of ordered equipment	Date of completion of delivery as per Contract/ Actual	Remarks indicating reasons for late delivery, if any	Has the equipment been installed satisfactory? (Attach a certificate from the purchaser/ Consignee)

Place:	Signature :
Date :	Office stamp



Ref : BI-K/E-TEND/02/2016-17 Dated : 11th May, 2016

SERVICE SUPPORT DETAILS FORM

Sl. No.	Nature of training imparted	List of similar type equipments serviced in the past 3 years	Address, Telephone Nos., Fax and e mail address of the firm located in Kolkata, if any	Value of minimum stock of consumable spares held at all times.

	Signature and Seal of the manufacturer/Bidder
Place:	
Date :	



Ref: BI-K/E-TEND/02/2016-17 Dated: 11th May, 2016

TECHNCAL COMPLIANCE STATEMENT FORM

An item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.

ITEM NA	AME		
SI.No.	Tender Specifications	Bidder's Specifications	Deviation/ Remarks, if any Including justification

(Technical literature/brochures/manuals should be attached along with this format)

Please note:

- 1. Compliance/Deviation statement comparing the specifications of the quoted model to the required specifications. This statement should also give the page number(s) of the technical literature where the relevant specification is mentioned.
- 2. Bids must have supporting documents (technical literature or copies of relevant pages from the service manual or factory test data) for all the points noted above, failure regarding which may result in rejection of bid.
- 3. In case the bidder furnishes wrong or false information wilfully in the technical compliance chart, such action shall be viewed strictly and the bidders may be blacklisted.
- 4. Where there is no deviation, the statement should be returned duly signed with an endorsement indicating "No Deviations".

Place	:	Signature and Seal of the manufacturer/Bidder
Date	:	