

**UNIVERSITY COLLEGE OF MEDICAL SCIENCES  
& GTB HOSPITAL, DILSHAD GARDEN, DELHI – 110095**

**CENTRE FOR DIABETES ENDOCRINOLOGY & METABOLISM  
(DEPARTMENT OF ENDOCRINOLOGY)**

**(ICMR funded Research project “ICMR Diabetes Cohort Study”)**

**E- PROCUREMENT TENDER NOTICE**

Centre for Diabetes Endocrinology & Metabolism (Department of Endocrinology), University College of Medical Sciences invites e-tenders under two bids system (technical and financial) from eligible, reputed manufacturers / authorized suppliers for the supply of Deep Freezer -80° C as per annexure I.

Bid document download start dated	:	_____
Bid Submission Start Date	:	_____
Bid Submission End date	:	_____
Bid opening date	:	_____

**Note:-**

1. For submission of e-bids, Prospective bidders are required to get themselves registered with <http://eprocure.gov.in/eprocure.gov.in/eprocure/app>.
2. Bids must be marked **“Bid for the supply/installation of Deep Freezer -80° C”** before being submitted online at CPP portal: <https://eprocure.gov.in/eprocure/app> on or before date \_\_\_\_\_.
3. Prospective bidders are advised to follow the instructions provided in the ***“Instructions to the Prospective bidder”*** for the e-submission of the bids online through the Central Public Procurement Portal for e-procurement at <https://eprocure.gov.in/eprocure/app>
4. Prospective bidder who downloads the tender document from the Websites (www.ucms.ac.in, <https://eprocure.gov.in/eprocure/app>) shall not tamper/modify the tender documents in any manner. If found, tender will be

rejected and the earnest money deposited (hereinafter referred to as EMD) would be forfeited and Prospective bidder will be liable to be blacklisted.

5. Prospective bidders are advised to visit above-mentioned websites regularly for any corrigendum/addendum/amendment etc. at any stage.
6. The supply will be made at Department of Endocrinology, University College of Medical Sciences, Dilshad Garden, Delhi-110095.
7. The College reserves all rights to accept/reject/ cancel this tender process at any stage without assigning any reason thereof.
8. Prospective bidder's offer is non-transferable and should be submitted as per our prescribed format on company's letter head duly signed by the competent signatory.
9. Original **EMD Rs. 50,000/- (Rupees Fifty Thousand Only)**(along with covering letter) in the form of Demand Draft in favour of **“The Principal, University College of Medical Sciences”**, payable at Delhi must reach the Office of Dr. S.V. Madhu, Principal Investigator, Research Project, Centre for Diabetes Endocrinology & Metabolism, UCMS & GTB Hospital, Dilshad Garden, Delhi – 110095 before the closing date and time as specified, failing which, offer will be liable for rejection. Prospective bidders must attach scanned copy of EMD along with technical bid.
10. The bids will be opened online in the Department of Endocrinology, University College of Medical Sciences, Dilshad Garden, Delhi-110095 after closing date.
11. Interested Prospective bidders are requested to upload their bids in TWO PARTS, Part I, technical bid (as per **Annexure -“VII”**) as well as Part-II, price bid (As per Format given at **Annexure – “VIII-A or “VIII-B”** whichever is applicable). Online bids must be submitted on or before date i.e. \_\_\_\_\_, failing which, offer will be liable for rejection.
12. Bids submitted by manual/ telex/telegram/Fax/E-mail etc. shall not be considered.

13. The bidder must furnish all information in the prescribed proforma only. Each page of the bid and all supporting documents are to be duly signed by the bidder along with seal of the firm. Bids not submitted in the prescribed format will be liable for rejection.

## Terms & Conditions of the Bid

### **1. Eligibility Criteria.**

- 1.1 The prospective bidder should be a registered entity as per applicable law.
- 1.2 Prospective Bidder should have relevant experience for at least 3 years in medical and allied institutions.
- 1.3 The Prospective bidder must enclose self attested copies of atleast 3 purchase orders for supply of these kinds of items, which should have been issued by any Govt. Medical or Allied Institutions during last three years.
- 1.4 Prospective Bidder must enclose Non-Blacklisting Certificate as per format given at Annexure –V.
- 1.5 Prospective bidders must provide PAN No. (Self attested copy of the PAN card must be enclosed) and ITR for past 3 years.
- 1.6 Prospective bidders must provide GST Registration No. (Self attested copy of the GST registration Certificate must be enclosed).

### **2. Bid Submission - Two Bid System**

#### **2.1 Part-I, Technical Bid:**

The Technical offer should be complete in all respects and should contain all information asked for, **except prices**. The Technical Bid should include all components asked for in Annexure II. The format for submission of technical offer is as follows:

- 2.1.1 Check List as per **Annexure – II**
- 2.1.2 Tender Acceptance letter as per **Annexure III**
- 2.1.3 The Company profile as per **Annexure IV**
- 2.1.4 Authorization form as per **Annexure IV (A)**
- 2.1.5 Non-Blacklisting Certificate – **Annexure – V**
- 2.1.6 Details of Service/Support Centers as per **Annexure VI**

- 2.1.7 Technical Offer complete with all the columns filled as given in **Annexure VII** and as per Specifications mentioned in **Annexure I. This should not contain any price information.**
- 2.1.8 GST Registration No. (Self attested copy of the GST registration Certificate must be enclosed).
- 2.1.9 PAN No. (Self attested copy of the PAN card must be enclosed).
- 2.1.10 All details of the model being quoted as mentioned in the catalogue provided should also be available on the manufacturer's website.
- 2.1.11 **No alternate offer (for other models) shall be allowed, otherwise, the bid will be technically rejected.**
- 2.2 **Part-II, Price Bid:**
- 2.2.1 The Price Bid should give all relevant price information strictly as per Annexure VIII-A or VIII-B. The Bid Form must be filled in all respects, without any errors, erasures or alterations. Providing any additional information will make the price bid liable for rejection.
- 2.2.2 It should contain prices, with break up as per format enclosed, both in figures and in words. In case of any deviation, the rate quoted in words will be considered. The rates must be quoted clearly without any overwriting/ cutting. The total ex-works cost of the unit should be mentioned in the appropriate column in the price bid. It should be the best price quoted for the unit and should include discounts if any. Discount should not be mentioned separately anywhere in the price bid.
- 2.2.3 The taxes and duties as applicable should be quoted separately and clearly. The terms such as taxes and duties as applicable or at actual should not be mentioned in the bid. In the event of an increase in taxes/duties, the extra liability on account of these taxes

shall be borne by UCMS. Similarly in the event of abolition/reduction of taxes/duties, the savings accruing to the bidder shall be passed on to UCMS.

2.2.4 Authenticated copy of manufacturer's rate list / prices is enclosed for justification of prices quoted.

2.2.5 The prospective bidder may quote the prices in Indian National Rupees (INR) on FOR (Destination of purchaser basis) or in foreign currency.

2.2.6 In case the item is quoted in foreign currency:

2.2.6.1 The rates must be on DDP (Delivered Duty Paid) basis including insurance of the item.

2.2.6.2 The custom clearance documents which includes Custom Duty Exemption Certificate (CDEC), authorization letter etc. will be provided by purchaser at the time of clearance of the item.

2.2.6.3 Converted INR value should be quoted as on publication date of this NIT.

2.2.7 The Tender/Prospective bidder shall indicate the price schedule, the unit prices and total bid prices of the goods it proposes to supply/installation for each item separately. If any column does not apply to the Prospective bidder, same should be mentioned as NOT APPLICABLE.

### **3. Opening of financial bid and evaluation**

After, the Technical evaluation of the bids, purchaser will open the "Financial Bids", of all the technical qualified bidders at notified date and time. **The lowest financial bid with respect to the item shall only be considered for award.**

### **4. Offer validity Period**

The offer must be valid for a period of 180 days from the opening date of the Price bid. Any offer falling short of the validity period is liable for rejection.

## 5. Earnest Money Deposit

- 5.1 The Tenderer/Prospective bidder shall furnish **EMD** for Rs.50,000/- (Rupees Fifty Thousand Only)
- 5.2 The EMD shall be denominated in Indian National Rupees (INR) and shall be in the form of a Demand Draft only payable in the name of “Principal, University College of Medical Sciences” payable at Delhi and must reach in the office of Dr. S.V. Madhu, Department of Endocrinology, UCMS & GTB Hospital, Dilshad Garden, Delhi – 110095 before the closing date as specified, failing which, the bid will be summarily rejected. Prospective bidders must attach scanned copy of technical bid along with the EMD and scanned copy of EMD along with the offer.
- 5.3 If successful bidder does not honor his commitment after the order has been placed, the EMD will be forfeited and the loss incurred by the College will be recovered from the bidder.
- 5.4 The successful bidder’s EMD will be returned (without any interest) upon the bidder supplying the goods in acceptable condition and/or furnishing the performance bank guarantee.
- 5.5 Unsuccessful bidder’s EMD will be returned as promptly as possible (without any interest) after finalization of purchase.
- 5.6 The EMD will be forfeited:
  - 5.6.1 If bidder withdraws its bid during the period of tender/bid validity after closing date; or
  - 5.6.2 In case the successful bidder fails to supply/install the goods.
  - 5.6.3 In case it is found at any stage that information/particulars regarding tendered item(s) is false.

## 6. Manufacturer’s Authorization Certificate

Prospective bidders, other than sole agents in India of the manufacturers, must enclose a letter of authorization from their manufacturers that they have been authorized to quote on behalf of the manufacturer as per **Annexure IV (A)**.

## **7. Modification and Withdrawal of Offers**

It should be clearly understood by the prospective bidder that no further opportunity shall be given to them to modify or withdraw any stipulation at any stage after submission of the bid.

## **8. Clarification of Offers**

To assist in the scrutiny, evaluation and comparison of offers, purchaser may, at his discretion, ask some or all bidders for clarification of their offer. The request for such clarifications and the response will necessarily be in writing. If deemed necessary, the bidder will be required to give demonstration of performance of the items offered.

## **9. Technical Inspection and Performance Evaluation**

The evaluation criteria adopted by purchaser would apply uniformly to all prospective bidders.

## **10. Verification**

Purchaser reserves the right to verify any or all statements made by the bidder in the bid document and to inspect the bidder's facilities, if necessary, to establish to its satisfaction about the bidder's capacity to perform the job.

## **11. Award Criteria**

Purchaser will issue the **Purchase Order** to the bidder who has offered lowest evaluated price.

## **12. Final decision making authority**

Purchaser reserves the right to accept or reject any bid and to annul the process and reject all bids at any time, without assigning any reason thereof or incurring any liability to the bidders. In such a scenario, no claim whatsoever will be entertained.

## **13. Rejection of Tender**

The tenders shall be summarily rejected:

13.1 If not accompanied with earnest money deposit.



- 13.2 If the bidder proposes any alteration in or additions to the prescribed form of tender
- 13.3 If the bidder declines to carry out any work of the tender document.
- 13.4 If the technical bid submitted is found to be incomplete
- 13.5 If the price bid submitted is found to be incomplete
- 13.6 If any discrepancy is found between the technical bid and price bid
- 13.7 If financial bid document is found alongwith technical bid
- 13.8 If EMD is not submitted as per clause 5.2 of terms & conditions.
- 13.9 If the bidder does not fulfill any of the conditions mentioned in the NIT

#### **14. Delivery & Installation Period**

The purchaser will have to mention the time schedule for supply of the items from the date of placement of orders.

- 14.1 Delivery:** Within 60 days, maximally extendable by another 15 days.
- 14.2 Installation and Operationalization:** Immediately, but not later than 2 weeks from the date of delivery.
- 14.3** The bidder shall be responsible for proper packing so as to avoid damage under normal conditions of transport by sea, rail and road or air and delivery of the material in good condition to the consignee at destination. In the event of any loss, damage, breakage or leakage or any shortage the prospective bidder shall be liable to make good such loss and shortage found at the checking / inspection of the material by the consignee. No extra cost on such account shall be entertained.
- 14.4** Part delivery will not be allowed. University College of Medical Sciences will have the discretion to invoke the payment from the Bank for any breach of contract.

## **15. Performance Security**

After the successful delivery and before the payment, the successful vendor shall furnish the Performance Security (on Rs.100/- non-judicial stamp paper) of 10% of the cost of the purchase order in the form of Bank Guarantee (as per Performa enclosed at **Annexure IV (B)** issued by a Scheduled Bank in favour of “**The Principal, University College of Medical Sciences**”. The validity of Performance Bank Guarantee must be for complete warranty period from the date of satisfactory installation and it shall remain valid till 60 days after the expiry of warranty period.

In case the successful bidder fails to provide satisfactory service during the warranty or found at default, the Performance Security will be forfeited.

## **16. Warranty and performance of the equipment**

16.1 At least five years onsite comprehensive warranty or maximum warranty period provided by the manufacturing firm (whichever is higher) covering all parts & labour charges free of cost from the date of satisfactory installation and commissioning/acceptance of the equipment by the UCMS. During the warranty period, the bidder will have to undertake comprehensive maintenance of the entire hardware, hardware components, systems software, equipment and accessories (including 3rd party software, if any) supplied by the bidder at the places of installation of the equipment. No claim whatsoever shall be entertained on the purchaser for the replaced parts/goods thereafter. No Traveling allowance or transportation cost will be paid by the purchaser during the warranty period.

16.2 The Selected bidder will have to arrange for demonstrations of the equipment at their own cost, if required by the College.

## **17. Terms of Payment**

17.1 For Indian: - 100% payment after satisfactory installation and submission of Bank Guarantee (INR).

17.2 For Foreign :- Payment shall be made 100% through irrevocable letter of credit on the net DDP value at New Delhi as per details below:-

80% net DDP price will be paid against shipping documents and 20% after the successful installation and submission of Bank Guarantee.

### **18. Guarantee of genuineness of item(s)**

The equipment must conform to the highest quality and standard. In case of software, the bidder should guarantee that the software supplied to the Indenter is licensed and legally obtained. All hardware and software must be supplied with their original and complete printed documentation. Consistency must be maintained for the entire lot of the equipment offered. All the required quantity of an item in schedule of requirement must be of the same brand and same model number. Part numbers also must be same for all pieces of an item. The bidder should not substitute any internal components or subsystems of equipment by similar items from a different manufacturer. All the equipment and peripherals should be supplied with the relevant interface cables.

### **19. Training:**

The bidder will provide hands on training on bidders own cost for operating/handling the equipment within 15 days of installation.

The bidder will provide all the operational & maintenance manuals and tools (if required) of all items, equipments at the time of installation.

### **20. Force Majeure**

The bidder 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 agreement is the result of an event of force Majeure. For purposes of this Clause, "Force Majeure" means an event beyond the control of the bidder and not involving the bidder's fault or negligence and not foreseeable. Such events may include, but are not

limited to, Acts of God or of public enemy, acts of Government of India in their sovereign capacity, acts of war, fires, floods and freight embargoes.

If a Force Majeure situation arises, the bidder shall promptly notify the undersigned in writing of such conditions and the cause thereof within twenty calendar days unless otherwise directed by undersigned in writing, the bidder shall continue to perform its obligations under the Contract as far as it is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. In such a case, the time for performance shall be extended by a period(s) not less than the duration of such delay. If the duration of delay continues beyond a period of three months, purchaser and the bidder shall hold consultations with each other in an endeavor to find a solution to the problem. Notwithstanding above, the decision of purchaser shall be final and binding on the bidder.

## **21. Jurisdiction**

The jurisdiction of the courts shall be Delhi only.

**Dr. SV Madhu**

Principal Investigator

**List of Items****Name of Item:** Deep Freezer (-80<sup>0</sup>C)**Quantity:** Two**Specifications for Deep Freezer (-80<sup>0</sup> C)**

1. Cabinet of the equipment should be upright.
2. Equipment should be latest/updated microprocessor controlled.
3. Adjustable temperature range of – 80<sup>0</sup> C to – 85<sup>0</sup> C.
4. Capacity of the equipment should be 450 ±50 ltr.
5. Interior of the equipment should be of stainless steel.
6. The equipment should be equipped with polyurethane foam/VIP insulation panels.
7. There should be a minimum of four shelves compartments in the equipment.
8. Equipment should be capable of providing desired temperature of –80<sup>0</sup> C at ambient temperature of ≥30<sup>0</sup> C.
9. Audible and visual alarm system to indicate high temperature and power failure.
10. Refrigerant should be CFC and HCFC free.
11. Equipment should have castors for easy mobility.
12. Battery backup for temperature display in case of power failure for at least 72 hours to be able to monitor the temperature inside the freezer.
13. External dimension should not be more than 950 mm \* 950 mm \* 2000 mm (W\*D\*H).
14. Equipment should be US FDA approved and /or European CE certified.
15. Equipment should be provided with compatible CVT/ Servo stabilizer and Price quoted for deep freezer (-80<sup>0</sup>C) should include price of CVT also.
16. Equipment should be able to operate at power supply: 220-240 V

**CHECK – LIST**

NAME OF ITEM:

NAME OF PROSPECTIVE BIDDER:

NAME OF MANUFACTURER:

S. No.	Description	Yes/ No/ NA	Page No. in the biddocument	Remarks
1.	Have you enclosed the covering/acceptance letter as per Annexure III?			
2.	Have you enclosed EMD of required amount for the quoted bid?			
3.	Have you enclosed the company profile as per Annexure IV?			
4.	Have you enclosed the Non-blacklisting Certificate as per Annexure V?			
5.	Have you enclosed the detail of Service/Support Centers as per Annexure VI?			
6.	Have you enclosed the Technical offer with specification as per Annexure VII?			
7.	Have you enclosed the GST Registration Certificate?			
8.	Have you enclosed US FDA/European CE certificate?			

**N. B.**

1. All pages of the bid should be page numbered and indexed.
2. The prospective bidder may go through the checklist and ensure that all the documents/confirmations listed above are enclosed in the tender and no column is left blank. If any column is not applicable, it may be filled up as NA.
3. It is the responsibility of prospective bidder to go through the Tender document to ensure furnishing all required documents in addition to above, if any.

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(Signature with date)

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(Full name, designation & address of the person duly authorized to sign on behalf of the Prospective bidder)

For and on behalf of

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(Name, address and stamp of the bidding firm)

**TENDER ACCEPTANCE LETTER**  
(ON THE PROSPECTIVE BIDDER'S LETTERHEAD)

To,

The Principal,  
University College of Medical Sciences,  
Dilshad Garden,  
Delhi – 110095

Tender Reference No: \_\_\_\_\_  
Date:- \_\_\_\_\_  
Due Date:- \_\_\_\_\_

Sub: Acceptance of Terms & Condition of Tender \_\_\_\_\_

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned  
Tender from the web site(s) namely:

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As per your advertisement, given in the above mentioned website(s).

2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. \_\_\_ to \_\_\_ (including all documents like annexure(s), schedule(s), etc.), which form part of the agreement and I/we shall abide hereby by the terms / conditions/ clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/we hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirely.
5. I/we do hereby declare that our firm has not been blacklisted/debarred by any Govt. Department/Public Sector undertaking.
6. I/we certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefor or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

**Authorized Signatory**  
(Name & Designation with seal)  
Date:

**COMPANY PROFILE**

Details filled in this form must be accompanied by sufficient documentary evidence, in order to verify the correctness of the information.

<b>S.No.</b>	<b>Item</b>	<b>Details</b>
1.	Name of Company	
2.	Mailing Address	
3.	Telephone and Fax numbers	
4.	Date of registration of the Company	
5.	Year of commencement of Business	
6.	Name and designation of the person authorized to make commitments to the College	
7.	Turnover of the company (not of group) 2016-2017 2017-2018 2018-2019	
8.	GST No. (Proof enclosed, if applicable)	
9.	ISO/ISI No. and (Proof enclosed, if applicable)	
10.	Are you manufacturer or authorized dealers?	

**Signature (Name & Designation)**

**Date:**



**MANUFACTURERS' AUTHORIZATION FORM**

**No.....Dated: .....**

To,

The Principal,  
University College of Medical Sciences,  
Dilshad Garden, Delhi-110095

Dear Sir,

Tender No.....

We ..... Who are established and reputable manufacturers of ..... (name& descriptions of goods offered) having factories at ..... (address of factory) do hereby authorize M/s. ....( Name and address of authorized dealer) to submit a bid, and sign the contract with you against the above LTE.

We hereby extend our comprehensive onsite guarantee and warranty for a period of 5 (Five) years from the date of satisfactory installation for the goods and services offered by the above firm against this Bid.

Yours faithfully

(Name)

(Name of Manufacturers)

**Note:** this letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the Prospective bidder in its Bid.

**PERFORMANCE BANK GUARANTEE**

To: (Name of Purchaser)

WHEREAS (Name of supplier)

Hereinafter called "the Supplier" has undertaken, in pursuance of Purchase Order No. ....dated ..... 201.... To supply (Description of Goods and Services) hereinafter called "the Contract", costing Rs..... (value of Purchase Order)

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (\*Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the ..... day of ..... 20....

Signature and Seal of the Guarantors

Date.....

Address .....

**Annexure V**

**Certificate from the prospective bidder on their letterhead stating that the Company has not been blacklisted by any government organization, Non-Government or Public Sector organization**

To,

The Principal,  
University College of Medical Sciences,  
Dilshad Garden,  
Delhi – 110095

**Subject:-** \_\_\_\_\_

Sir,

This is to certify that M/s \_\_\_\_\_ has not been blacklisted and no criminal case is pending in any Government Organization, Non-Government or Public Sector organization before submission of this bid document.

**Yours faithfully,**

(Signature)  
(Name & Designation)  
(Company Seal)

**Date:**  
**Place:**

**DETAILS OF SERVICE/SUPPORT CENTERS**

Name of the Prospective bidder \_\_\_\_\_

S.No.	Place	Own Office/ Franchise	Postal Address	Contact Person & Contact Details	Number of Engineers		Service Facilities available (Yes/No)
					H/W	S/W	

Signature (Name &amp; Designation)

Date:

## Annexure VII

No column under technical bid should be left blank. The vendor must specify the compliance of specification required.

## TECHNICAL BID

Name of Item:-

Sl. No.	Description	Remarks, if any
1	Make ( prospective bidder should specify):-	
2	Model ( prospective bidder should specify):-	
3	Technical Specification of the item:-	

Signature (Name & Designation): \_\_\_\_\_  
 \_\_\_\_\_

Date : \_\_\_\_\_

**Note:-**Scanned copy of technical documents (Product of the Brochures, Leaflets, manuals etc.) must be enclosed with the Technical Bid.

## PRICE BID

## (A) PRICE BID FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIA

1	2	3	4	5	6								7	
S.No.	Brief Description of Goods	Make and Model No.	Country of Origin	Quantity (Nos.)	Price per unit (Rs.) Total cost of the unit should quoted below								Total Price on FOR basis (In Rs.)	
					Ex - factory/ Ex -warehouse /Ex-showroom /Off - the shelf (Basic Cost)	Excise Duty (if any) [%age & value]	GST (if any) [%age & value]	Packing and Forwarding charges	Inland Transportation , Insurance for a period including 3 months beyond date of delivery, loading/ unloading and Incidental costs till consignee's site, if any (e)	Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) at the Consignee's site (f)	Any other charges (if applicable) (g)	Unit Price (at UCMS) (h)		(a+b+c+d+e+f+g)
1.	Deep Freezers -80 degree C			02										

Total bid price in Indian National Rupees in words (as per Column 7): - \_\_\_\_\_

Note: - If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.

Place: \_\_\_\_\_

Date: \_\_\_\_\_

Name \_\_\_\_\_

Business Address \_\_\_\_\_

Signature of prospective bidder \_\_\_\_\_

Seal of the prospective bidder \_\_\_\_\_

## PRICE BID

## B) PRICE BID FOR GOODS TO BE IMPORTED FROM ABROAD

1	2	3	4	5	6	7				8	9
S.No	Brief Description of Goods	Make	Model	Country of Origin	Quantity (Nos.)	Price per unit (Currency)				Unit cost on DDP basis	Total Cost on DDP Basis
						Total Ex-works value (a)	Packing Forwarding & FOB Charges (b)	Air Freight & Insurance Charges (c)	Any other charges (if applicable) (d)	(G) (a+b+c+d)	(H) 6X 8
1.	Deep Freezers - 80 degree C				02						

Total bid price in foreign currency in words as per Column 9:- \_\_\_\_\_

Total bid price in Indian National Rupees as per Column 9:- \_\_\_\_\_

**Note: -**

1. If prices are quoted in foreign currency, converted INR value should be given on the publication date of NIT.
2. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
3. The prospective bidder will be fully responsible for the safe arrival of the goods. All other terms and conditions are accepted as per the bid document.

Place: \_\_\_\_\_

Date: \_\_\_\_\_

Name \_\_\_\_\_

Business Address \_\_\_\_\_

Signature of prospective bidder \_\_\_\_\_

Seal of the prospective bidder \_\_\_\_\_