



**राष्ट्रीय गतिशील दिव्यांगजन संस्थान**  
**National Institute for Locomotor Disabilities (Divyangjan)**

(दिव्यांगजन सशक्तिकरण विभाग, सामाजिक न्याय एवं अधिकारिता मंत्रालय, भारत सरकार)

Department of Empowerment of PwDs (Divyangjan), Ministry of Social Justice and Empowerment, Govt. of India  
**B.T. ROAD, BON-HOOGHLY, KOLKATA-700090**

**बी.टी. रोड बनहुगली, कोलकाता-700090**

Phone: 2531-0279, 2531-0610/Tele Fax: 2531-8379/E-mail: [mail@NILD.in](mailto:mail@NILD.in) and web: [www.NILDkol.nic.in](http://www.NILDkol.nic.in)

ENQUIRY NO:ADV-ADJ-I/327/PATHO/2001/NIOH

Date: 11-06-2018

Last date of receiving quotation: 03 -07-2018

TO

NILD NOTICE BOARD

NILD WEBSITE

SUB: LIMITED TENDER NOTICE

REF: REF: INVITING OF ONLINE QUOTATIONS THROUGH WWW.EPROCURE.GOV.IN FOR  
THE PURCHASE OF Semi Automated 03 Strip Elisa Reader PATHOLOGY DEPT

| Sl no | NAME OF THE ITEM                     | SPECIFICATION   | QTY   |
|-------|--------------------------------------|---|-------|
| 01    | Semi Automated 03 Strip Elisa Reader | <ul style="list-style-type: none"><li>Automated reading of mocrowell strips with reducable result quality.</li><li>Optics includes 4 filters 405, 450, 492 &amp; 630 nanometre.</li><li>Carrier with new automated movement handles 3 strips to read single or multiple wells</li><li>Facility to enter 10 digit alphanumeric samples ID.</li><li>Facility to enter laboratory name.</li><li>USB port easily imports new software or exports readings including graphs to a computer.</li><li>Automatic plotting and printing of graph with results from built in printer</li></ul> | 01 no |

## GENERAL INSTRUCTION AND TERMS & CONDITIONS

**Cost of Tender Paper:** Rs.500.00(Rupees five hundred only) in favour of “**National Institute for the Orthopaedically Handicapped**”, payable at **Kolkata**, in the form of DD/Pay Order/Cash is to be submitted before bid opening date in bellow mentioned below-

“**National Institute for Locomotor Disabilities (Divyangjan),  
B.T.Road, Bon-Hooghly,  
Kolkata-700090**”.

**Kindly online submit your quotation for the above items in two parts on Central Public Procurement Portal [www.eprocure.gov.in](http://www.eprocure.gov.in)**

### **THE FOLLOWING DOCUMENTS SHOULD BE ENCLOSED IN THE BID:**

1. Quotation should be enclosed with complete details.
2. Compliance sheet with desired and quoted specifications.
3. Copy of latest and valid Trade license, Income Tax, GST / Sales Tax Clearance certificate Pan card etc all in the name of the firms should be uploaded along with complete documents.
4. Demand Draft of **Rs. 5000/- (Rs Five thousand only)** as Earnest Money Deposit (EMD) by DD/Pay Order in favour of **To the Director “National Institute for the Orthopaedically Handicapped” payable at Kolkata**, is to be submitted before bid opening date in below mentioned address:  
**National Institute for Locomotor Disabilities (Divyangjan),  
B.T.Road, Bon-Hooghly,  
Kolkata-700090**”.
5. **A proof of ownership/ partnership etc. shall be submitted along with address, telephone & fax no.**
6. In case of bidders or tenderers furnish false information their tender/bids will be rejected and their security deposit / EMD will stand forfeited.
7. **The price / rates for the item quoted must be valid for 06 month & not more than MRP of the products.**
8. Any other relevant information that the bidder may like to furnish so as to add the credibility, financial solvency client list and past performance of the bidder.

### **09. EARNEST MONEY AND SECURITY DEPOSIT:**

All quotations must be accompanied with earnest money deposit as indicated above. Quotations without EMD will be rejected. The EMD will be refunded to the unsuccessful bidders, and shall be adjusted as part of security deposit in case of successful bidder. No interest will be paid on EMD or Security Deposit.

The successful bidder will be required to deposit Bid Security @ 10% of order value including the EMD, as Security Deposit. The SD money will remain in custody of the institute till three months after expiry of warranty period or for a mutually agreed period from the date of installation / commissioning of the ordered materials.

### **10. RESPONSIBILITIES FOR EXECUTION OF CONTRACT:**

The supplier is to be entirely responsible for the execution of the contract in all respect in accordance with the terms and conditions as specified in the acceptance of quotation and lawfully responsible for the supply at site and will replace any part or full, whatever the case may be, if found not in conformity with the specification as laid down. Non-fulfillment of contract as per terms and condition as stipulated shall cause forfeiting of EMD/Security deposit.

### **11. DELIVERY SCHEDULE:**

**All items should be delivered at Main Store of National Institute for Locomotor Disabilities (Divyangjan), Kolkata-700090.**

If the supplier fail to deliver the stores or any part thereof within the stipulated date of delivery, the competent authority of the Institute (NIOH) will be entitled at their discretion to either:

- (a). purchase the store from elsewhere, at the cost and risk of the supplier or
- (b) recover from the supplier liquidated damages liability @ 0.5% per week of the order value.

### **12. REMOVAL OR REJECTION:**

Any stores rejected by our quality control officer/expert must be removed by the supplier and replacement made within two weeks from the date of receipt of such intimation at his risk and cost.

### **13. BILLING & TERMS OF PAYMENT:**

Bills in Triplicate along with the Original receipted challan must be submitted to the Director, NILD, B.T.Road, Bon-hooghly, Kolkata-700090, duly pre-receipted by affixing revenue stamp and official seal. Admissible payment will be made after final commissioning/installation and satisfactory installation certificate.

### **14. SETTLEMENT OF DISPUTES:**

All disputes or differences of any kind whatsoever arising out of or in connection with execution of this contract, whether during the progress of the supply or after their completion, shall be referred by the supplier to the Director of the Institute and the competent authority of the institute shall within reasonable time shall examine the case on its merit and on basis of any representation made in this context and notify decisions thereon in writing. The decision of the Director of the Institute shall be binding upon the supplier. If the supplier is not satisfied with the decision of the competent authority of the Institute, on any matters in question, dispute/difference to be arbitrated upon shall be the jurisdiction of the High Court at Kolkata.

The High Court of Kolkata will only be the jurisdiction to deal with and decide on any dispute whatsoever arising out of this tender.

The Director of the National Institute for the Orthopaedically Handicapped, reserves the right to reject any or all the tenders without assigning any reasons or giving any explanation thereof. No claim for damages will be entertained in this regard.

**In addition to above, all others terms & conditions will also be binding as applicable in Govt. of India Purchase Rule.**

The above conditions are stipulated without any prejudice.

**DIRECTOR**

## Annexure I

### CHECKLIST OF SUBMITTING DOCUMENTS - (TO BE FILLED BY THE TENDERER)

| SL. NO: | DOCUMENTS   | PLEASE MARK “√” IF DOCUMENT SUBMITTED*OR FILL UP |
|---------|---|--|
| 1       | Tender document, downloaded from the office web site <a href="http://www.niohkol.nic.in">www.niohkol.nic.in</a> and duly filled up & submitted valid tender.  |  |
| 2       | Scan copy of EMD and Tender cost in form of DD/ Pay order should be drawn in favour of “ NATIONAL INSTITUTE FOR THE ORTHOPAEDICALLY HANDICAPPED” payable at Kolkata must be submitted along with quotation. The original copies of EMD and Tender cost in form of DD/ Pay order must be submitted to the Purchase Section/Main store before the last date of the tender |  |
| 3       | <b>Warranty of the items should not be less than 01 year</b>  |  |
| 4       | Validity of the quotation should not be less than 06 months.  |  |
| 5       | Signed photo copy of latest and valid Trade license, Income Tax, GST / Pan card/ Sales Tax Clearance certificate / Partnership Deed (in case of Partnership firm must be submitted with the Quotation documents.  |  |
| 6       | Valid documents stating that bidder/ tendered is/are manufacturer accredited agent or sole representative indicating principals and agent quoting on behalf of their manufacturers / principals with valid documents.   |  |
| 7       | Quality assurance certifications issued by the authorized organization.   |  |
| 8       | Delivery period:-   |  |
| 9       | Brand and model of the product:-  |  |
| 10      | <b>Details of service centre:-</b>  |  |
| 11      | <b>Visiting of service engineer after sales service should mentioned clearly.</b>   |  |
| 12      | <b>Any other documents submitting by the Tenderers, to be mentioned here:</b>   |  |

\*Mention “Not Applicable” if the document is irrelevant