

# NATIONAL INSTITUTE OF AYURVEDA (NIA)

Deemed to be University (De-novo)

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**Tender No. : NIA/CS/F.1 (19)/Multiple Parameter Skin Analyser/2022-23 Dated 01-09-2023**

**Tender Documents for Supply and Installation of Multiple Parameter Skin Analyser at National Institute of Ayurveda (NIA), Jaipur.**

## SCHEDULE OF TENDER

<b>NIT ISSUE DATE</b>	<b>:</b>	<b>01-09-2023 (12:00 AM)</b>
<b>NIT NO.</b>	<b>:</b>	<b>NIA/CS/F.1(19)/Multiple Parameter Skin Analyser/2022-23</b>
<b>PRE-BID MEETING</b>	<b>:</b>	<b>06-09-2023 (3:00 PM)</b>
<b>LAST DATE OF SUBMISSION</b>	<b>:</b>	<b>22-09-2023 (3:00 PM)</b>
<b>BID OPENING DATE</b>	<b>:</b>	<b>25-09-2023 (3:00 PM)</b>

**Supply and Installation of Multiple Parameter Skin Analyser**  
**NIA/CS/F.1 (19)/Multiple Parameter Skin Analyser/2022-23**

National Institute of Ayurveda, Jaipur deemed to be University (DE-novo) under the Ministry of AYUSH, Government of India invites **online bids in two bid system of tender for *Multiple Parameter Skin Analyser***. Best offers are invited along with the complete details of specifications, terms & conditions.

S.N.	ITEM DESCRIPTION	QTY	EMD (RS.)
1	<b>Multiple Parameter Skin Analyser</b>	01	90,000/-

**INSTRUCTIONS:**

1. Bids shall be submitted online at CPPP website: <https://eprocure.gov.in/eprocure/app>
2. The complete bidding process is online Bidders should be in possession of valid digital Signature Certificate (DSC) of class II or III for online submission of Bids, Prior to bidding DSC need to be registered on the website mentioned above.
3. Tenderer/Contractor/Bidders are advised to follow the instructions provided in the instructions to the contractors/Tenderer/Bidders 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. Bid documents may be scanned with 100 dpi in black and white option which helps in reducing size of the scanned document.
5. **Pre-Bid Meeting**  
Pre Bid meeting with the intending bidders shall be held on **06-09-2023** at **03:00 PM** onwards in NIA, Jaipur. All the prospective bidders are requested to send comments/ representations on or before pre-bid meeting. Intending bidders will be allowed to seek clarification of specifications, conditions of contract etc. in writing to NIA, Jaipur (e-mail: store-nia-rj@gov.in or nia-rj@nic.in) within 24 hours after the pre bid meeting.
6. Tenderer /Contractor/Bidders are advised to submit the Technical Bid Document, Proof of EMD on CPP Portal and original D.D. of EMD should reach in Institute (NIA, Jaipur) before last date of bid submission.
7. **EMD Payment:**  
The Bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of **Rs.90,000/- (Rupees Ninety Thousand Only)** by the way of demand drafts only. The demand drafts shall be drawn in favor of **“Vice Chancellor, National Institute of Ayurveda”** Payable at **Jaipur**. The EMD of the Successful Bidder shall be returned after the successful submission of Performance Security (Bank Guarantee/D.D.) as Security Deposit and for unsuccessful Bidder(s) it would be returned after award of the Contract. **The demand Drafts for EMD must deliver to “Vice Chancellor, NIA, Jaipur on or before last date /time of Bid Submission.**
  - a) Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with stipulation made herein or back out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
  - b) The firm who are registered with National Small industries corporation (NSIC) or Small Scale Industries (SSI) are exempted to submit the EMD(Copy of registration must be provided along with Technical Bid) Registration proof and Udyog Aadhar Certificate should be enclosed with Technical Bid.
  - c) As per rule number 170 of GFR 2017, Micro and small Enterprises, if registered with any government bodies specified by Ministry of Micro, Small & Medium Enterprises (M/o MSME) with valid certificate duly issued by GOI are exempted for submitting the earnest money deposit

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- (EMD). It will be applicable for those bidders who shall produce their own goods or provide their own services, and not applicable for trading purposes.
- d) Bidders are not allowed to submit more than one bid anytime during the tendering process for the same/similar tendered item else all his bids shall be cancelled thereby making him disqualified in addition to the forfeiture of the EMD.
  - e) The EMD, in case of unsuccessful Bidders shall be retained by NIA, Jaipur till the finalization of the Tender. No Interest will be payable by NIA, Jaipur on EMD.
  - f) EMD is required to protect the purchaser against the risk of Bidders conduct. The EMD will be forfeited if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to the notice that the information/ documents furnished in its tender is incorrect or false.
  - g) The EMD/PBG shall be forfeited if successful bidder fails to supply the goods/equipment in stipulated time or fails to comply with any of the terms & conditions of the contract or fail to sign the contract.

**8. Submission of Tender:**

The tender shall be submitted online in two parts, viz., Technical Bid and Financial Bid (BOQ). All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

The Bidder shall quote the Technical and Financial Bids as per the format enclosed with tender document. ***The Bidders should submit their all relevant documents (Technical bid document and EMD proof etc.) before last date and time of bid submission.***

***The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.***

**9. Technical Bid:**

**All pages of the Tender should be numbered and indexed.**

The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the purchaser in the tender documents. For this purpose, the bidder shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by the purchaser in the tender documents to establish technical responsiveness of the goods and services offered in its tender duly indicating relevant page numbers in the product literature.

The following documents are to be furnished by the contractor/Bidder along with Technical Bid as per the Tender Document:

- a) Signed and scanned copy of appropriate value of valid registration certificate (if any), experience certificate as per the tender notice, PAN, GST registration certificate and Tender Acceptance Letter.
- b) Signed and Scanned Copy of make and model of all systems, sub systems and additional items should be mentioned in the technical bid and complete technical details should be provided in the form of Brochures and write-ups.
- a) The bidders are required to submit **Experience Certificate in the field for the minimum 03 years** (Similar 01 Government Running Contract with Central Government/State Government/Public Sector Undertakings /Universities/ deemed to be universities / Autonomous Bodies / Reputed

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Medical Institute or Organizations in last 03 Years.)

b) Signed & stamped compliance sheet of the technical specification of the goods with technical printed literature must be enclosed with the bid

c) **Manufacturer Authorization:**

The bidder (if not original equipment manufacturer must submit Original Equipment Manufacturer authorization certificate that the tenderer is authorized for selling and maintain the equipment quoted for.

**10. Price Preference Policy and Exemption for submission of various eligibility criteria documents to the Bidder registered under Make in India Initiative :-** The bidders who are registered under Make in India Initiative and producing their products under the "Make in India Policy of Government of India" shall be given price preference as per Govt. of India applicable Rules and Guidelines on submission of relevant certificate for availing the price preference and exemption for submission of exempted documents against this bid along with their Pre-Qualification Bid Documents. If the certificate is not uploaded along with their offer, it will be treated as normal bidder. Producing certificate at later stage will not be considered.

**11.** Bidders are advised to go through the Make In India initiative and Price Preference Policy before opting the same for availing benefit under this initiative.

**12.** It should be noted that this tender is subject to the provisions contained in Government of India, Ministry of Commerce & Industry, Department for Promotion of Industry and Internal

Trade (Public Procurement Section) Order no.P-45021/2/2017-PP (BE-II) dated 04.06.2020 and all other relevant orders issued by the Government of India from time-to-time.

**(a) 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-verification that the item offered meets the local content requirement for Class-I local Supplier / Class-II local supplier, as the case may be. They shall also give details of location(s) at which the local value addition is made.**

**(b)** In cases of procurement for a value in excess of Rs. 10.00 crores, the 'Class-I local supplier/ 'Class-1 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 practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

**(c)** False declaration will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the GFR-2017 for which a bidder or its successors can be debarred for up to two (02) years as per Rule 151 (iii) of the GFR-2017 along with such other actions as may be permissible under law.

**13.** Signed copy of duly filled-in PFMS Form of NIA, Jaipur in the format given at **Annexure**.

**14. Financial Bid:**

Price Schedule(s) as per BoQ format filled up with all the details including Make, Model etc. of the goods offered to be uploaded.

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While filling up the columns of the Financial Bid, the following aspects should be noted for compliance:

**Price should include:**

- a) Duties and fees, if any
- b) Charges towards Packing & Forwarding, Inland Transportation, Insurance, Loading/Unloading and other local costs incidental to delivery of the goods to their final destination as specified in the List of Requirements and Financial Bid
- c) The price of annual CMC, as mentioned in List of Requirements, Technical Specification and Financial Bid
- d) GST will be payable separately as per applicable rate.

**Schedule of price bid in the form of BOQ\_XXXX .xls**

The below mentioned price bid format is provided as BoQ\_XXXX.xls along with this Tender Enquiry Document at <https://eprocure.gov.in/eprocure/app> . Bidders are advised to download this BoQ\_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered /modified in any manner, tender will be completely rejected and tenderer is liable to be banned from doing business with NIA, Jaipur.

15. The authorized signatory of the bidder must digitally sign the bid. Individuals digitally signing the bid or other documents connected with a contract must specify whether he signs as:
- a) A 'Sole Proprietor' of the firm or constituted attorney of such Sole Proprietor
  - b) In case of partnership firm he must have authority to quote & to refer to arbitration dispute concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney
  - c) Constituted attorney of the firm if it is a company.

**16. Turnover**

The Firm/Agency should have an annual minimum average turnover of Rs. **22.50 Lakhs** during last 3 Years (2020-21, 2021- 22, 2022-2023) to be eligible for consideration.

**17. Validity:**

The quoted rates must be valid for a period for 180 days from the date of closing of the tender. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it may be rejected.

18. The bidding firm should be continuously engaged (with Valid License/Registration) in the same business at least for last 3 Years. The bidding firm should have at least 1 similar contract with Central Government/State Government/Public Sector Undertakings/ Universities/ Deemed to be universities/ Autonomous Bodies/Reputed Medical Institute or Organizations in last 3 Years.

19. **The bidder firm should not have been blacklisted by any Ministry/Department of Govt. of India/State Government/any PSU's etc. The Performance Security Deposit will be forfeited after awarding the Bid, in case the bidding firms found black listed by Central Government/State Government/PSU's/Universities/Deemed to be Universities/Autonomous Bodies at any point of time.**

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**20. The Vice Chancellor, National Institute of Ayurveda reserve the right to accept or reject any/all tenders without assigning any reason thereof.**

**21. Availability of Funds:**

Expenditure to be incurred for the proposed purchase will be met from the funds available with the purchaser/consignee

**22. Delivery and Installation:**

**For goods supplied from India:**

- a) All the goods ordered shall be delivered and Installed at NIA, JAIPUR within **45 days** from the date of issue of supply order. All the aspects of safe delivery, installation and commissioning shall be the exclusive responsibility of the supplier. If the supplier fails to deliver, install and commission the goods on or before the stipulated date, then a penalty at the rate of 0.5% per week or a part thereof of the total order value shall be levied subject to maximum of 10% of the total order value. The successful tenderer will also provide required training for supplied items at NIA, JAIPUR. The goods should be manufactured after adoption of latest technology. If at any time during the currency of the contract, the supplier encounters conditions hindering timely supply of the goods and performance of services, the supplier shall promptly inform the NIA, JAIPUR for extension of the delivery schedule accordingly.
- b) On receiving the supplier's communication, NIA, JAIPUR shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract. In the case of package supply where the delayed portion of supply materially hampers installation and commissioning of the systems, liquidated damages charges shall be levied as above on the total value of the concerned package of the purchase order. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

**23. Signing the Contract:**

The successful bidder shall be required to execute the Contract Agreement accepting all terms and conditions stipulated herein on a non-judicial stamp paper of Rs. 500/- (Rs. Five Hundred only) along with performance security within fifteen days of the issue of the Letter of notification of a ward. In the event of failure on the part of the successful bidder to sign the Contract within the period stipulated above, the EMD shall be forfeited and the acceptance of BID shall be considered as cancelled.

**24. Performance Security:**

As a guarantee towards due performance and compliance of the contract work, the successful bidder (contractor) will deposit an amount equal to 05 % of order value and should be kept valid for a period of 60 day beyond completion of all the contractual obligation, including CMC period towards security deposit by way of demand draft/ bank Guarantee in favour of "**Vice Chancellor, National Institute of Ayurveda, JAIPUR**" payable at JAIPUR drawn on any Nationalized Bank/Scheduled Bank and payable at JAIPUR within fifteen days of the issue of the Letter of notification of award along with non-judicial stamp paper of Rs. 500/- (Contract agreement).

**25. Incidental Services:**

The supplier shall be required to perform the following services: -

- a) Installation & Commissioning, Supervision and Demonstration of the goods.
- b) Providing required jigs and tools for assembly, minor civil works required for the completion of the installation.

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- c) On Site Training to Doctors/ Technicians/ Staff is to be provided by Supplier for operation and maintenance of the equipment for a period of 30 working days after successful installation of the machine, as per direction of user department.
- d) Supplying required number of operation & maintenance manual for the goods.
- e) To provide non-locked open software and standard interface inter-operability conditions for networked equipment's in hospital management information system, wherever applicable.

**26. After Sales Service:**

After sales service Centre should be available on 24 (hrs.) X 7 (days) X 365(days) basis. Complaints should be attended properly, maximum within 24 hours to ensure an uptime of minimum 95%, wherever applicable, failing which the necessary penalty measures shall be enforced.

**27. Inspections:**

- a) NIA, Jaipur shall have the right to inspect and/or to test the goods to confirm their conformity to the NIT Specifications at no extra cost to the Purchaser.
- b) NIA, Jaipur right to inspect, test and, where necessary, reject the Goods after the goods arrival at the final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by NIA,JAIPUR prior to the goods shipment.
- c) The Vice Chancellor, NIA, JAIPUR shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions
- d) No payment shall be made for rejected items and those must be removed by the Bidders within two weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

**28. Payment Terms:**

Payment of the total order value shall be released after the successful installation/ commissioning and tanning of the ordered goods against the submission of the inspection report.

**29. Guarantee / Warrantee Period:**

The Tenderers must quote for **05 year comprehensive warranty (including all Spares, Accessories and Labor)** from the date of completion for satisfactory installation. **The Warranty Charges shall not be quoted separately otherwise the offer shall be summarily rejected.**

**30. Breach of Terms and Conditions:**

In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without assigning any reason thereof and nothing will be payable by NIA, Jaipur and the security deposit shall also stands forfeited

**31. Insolvency etc.:**

In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified NIA, Jaipur shall have the power to terminate the contract without any prior notice

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**32. Force Majeure:**

If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (herein after referred to as events) provided notice of happening of any such eventuality is given by part to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non -performance or delay in performance, and deliveries have been so resumed or not shall be final and conclusive. Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may, at least option to terminate the contract.

**33.** Bidder shall submit a copy of the tender document and addenda thereto, if any, with each page of this document should be signed and stamped to confirm the acceptance of the entire terms & conditions as mentioned in the tender enquiry document.

**34.** After due evaluation of the bid(s) Institute will award the contract to the lowest evaluated responsive tenderer.

**35.** Conditional bid will be treated as unresponsive and it may be rejected.

**36. Demonstration:**

NIA, Jaipur reserves the right to ask the tenderers for arranging demonstration of their equipment for which rates have been quoted, to the concerned committee, if required.

**37.** The Institute reserves the right to accept in part or in full or reject any or more tender(s) without assigning any reasons or cancel the tendering process and reject all tender(s) at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidder(s)

**38. Applicable Law:**

The contract shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing

Any disputes are subject to exclusive jurisdiction of Competent Court and Forum in Jaipur, Rajasthan, India only

The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at Jaipur. The decision of the Arbitrator shall be final and binding on both the parties

Force Majeure: Any delay due to Force Majeure will not be attributable to the supplier.

**MULTIPLE PARAMETER SKIN ANALYSER**

Instrument	Number	Approximate cost	Justification	Specification
MULTIPLE PARAMETER SKIN ANALYSER	01	4500000/- (45 lac)	for high frequency ultrasound for instant assessment of skin thickness for instant	<ul style="list-style-type: none"> <li>• <b>Main unit:</b></li> </ul> Computer: Windows based tablet or laptop. Connectivity: Multichannel probe interface. Application software: Dedicated Lab View based software. Data export: Data may be exported to Excel spread sheets. Dimensions: 24 x 23 x 9 cm



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			<p>assessment of skin thickness, skin structure, quantification of collagen levels. for visualizing subcutaneous layers and structures along with physical parameters such as: Elasticity, Hydration, Skin Color, TEWL, Videoscope, Temperature, pH, Sebum, etc</p>	<ul style="list-style-type: none"> <li> <p>• <b>HIGH FREQUENCY ULTRASOUND</b>            Frequency: 20 MHz, focused ultrasound. Resolution: 60 x 200 micro meter (ax x lat).            Penetration: 3.4 mm.            Probe: Rotating transducer.            Scan length 17 mm.            Diameter of scan area: 11 mm.            Read-out: Display of actual and stored measurements for intensity score, skin thickness, low echogenic band, arbitrary distance.            Gain adjustment: +/- 10dB.</p> </li> <li> <p>• <b>SUBCUTANEOUS ULTRASOUND</b>            Frequency: 10 MHz, focused ultrasound.            Penetration: 40 mm.            Probe: Rotating transducer, Scan length 45 mm.            Diameter of scan area: 27 mm.            Read-out: Display of actual and stored measurements for Sub cutaneous fat level, arbitrary distance.            Gain adjustment: +/- 10dB</p> </li> <li> <p>• <b>NARROW ULTRASOUND</b>            Frequency: 20 MHz, focused ultrasound.            Resolution: 60 x 200 micro meters (ax x lat).            Penetration: 3.4 mm.            Probe: Rotating transducer            Scan length 3 mm.            Diameter of scan area: 2mm.            Read-out: Display of actual and stored measurements for intensity score, skin thickness, low echogenic band, arbitrary distance.</p> </li> <li> <p>• <b>TEWL</b>            Principle: Diffusion gradient. Central based thermal decouple            sensors Range: 0 - 250 g/m<sup>2</sup>/h.            Resolution: 0.1 g/m<sup>2</sup>/h. Expanded Uncertainty: 2,5%.            Probe: Combined humidity/temperature sensors in 10 mm cylindrical in diffusion chamber.            Environment check: RH and temperature.            Autostop : Stops when SD, Time or Slope criteria is met.            Read-out: Continuous real-time TEWL curve and display of individual sensor values as well as environmental conditions.</p> </li> <li> <p>• <b>HYDRATION FLAT</b></p> </li> </ul>
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				<p>Principle: Conductance, single frequency.  Range: 0 -9999 microSiemens.  Resolution: 1 microSiemens.  Measurement uncertainty: +/- 5%.  Flat Faced Probe with circular electrode design. Spring loaded trigger action.  Read-out: Conductivity 0 - 9999 <math>\mu</math>Siemens, up to an average of 8 readings.</p> <ul style="list-style-type: none"> <li>• <b>ELASTICITY</b>  Principle: Stress/strain by suction.  Range: 0 - 4.5 mm elevation, adjustable neg. pressure setting 1 50,400, 650 mbar. Pre adjustment for skin thickness (default 1 mm).  Probe: 10 mm suction aperture. Ultra low weight for minimum skin bias. Adheres to the skin by double adhesive sticker.  Read-out: Continuous real-time curve of elevation (1/3/5 cycles).  Three elasticity parameters: Retraction time, Young's modulus, Viscous elasticity</li> <li>• <b>SEBUM</b>  Sebum collection material: Microporous polymer film.  Measurement principle: Translucency characteristics of sebum collecting material.  Range: 0.0 - 100.0 %. Resolution: 0.1%.  Measurement uncertainty: 5 %.  Measurement: Sequential measurement (zero calibration/sebum Collection /measurements).  Read-out: Step-by-step sequence status and two measurements</li> <li>• <b>SKIN COLOR</b>  Probe: Color sensor w. 64 active elements, clear front for accurate positioning. Illumination by two angled white LED's. Optical focusing on 7 mm diam. target area. Insensitive to ambient light.  Read-out: Erythema and Melanin (open ended index). CIELab color values. Four readings with average.</li> <li>• <b>SKIN pH</b>  Probe type: Standard gel-filled surface type probe, fast response time.  Range: 1.00 - 11.00 pH.  Measurement uncertainty: 0.01 pH @ 25 deg C.  Read-out: Up to &amp; measurements with average calculation.</li> </ul>
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				<ul style="list-style-type: none"><li>• <b>VIDEO SCOPE</b> Resolution: 1.3 megapixels. Magnification: 10- 50 x (depends on screen size). Light: Polarized/non-polarized setting Software: Dedicated software for saving/ retrieving /comparing captured images. Connection: USB connected video camera</li> <li>• <b>SKIN TEMPERATURE</b> Measurement principle: Non-contact infrared detection. Range: 10 - 50 deg.C. Resolution: 0.1 unit. Measurement uncertainty: +/- 0.7 deg. C. Read-out: Up to &amp; measurements with average calculation. Display of deg. Celsius or deg. Fahrenheit.</li></ul>
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Departmental Technical committee  
Department of Kriya sharir  
National Institute of Ayurveda,  
Deemed to be university, Jaipur

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Annexure

NATIONAL INSTITUTE OF AYURVEDA, JAIPUR PUBLIC FINANCIAL MANAGEMENT SYSTEM(PFMS)		
PFMS UNIQUE CODE:		
VENDOR REGISTRATION FORM		
Sl.No.	Head Name	Details
1.	Vendor/Firm Name	
2.	Father/Husband/Owner Name	
3.	Date of Birth	
4.	PAN	
5.	GSTIN	
6.	Aadhar Number	
7.	TAN	
8.	TIN	
9.	Service Tax No	
10.	Address1	
11.	Address2	
12.	Address3	
13.	City	
14.	Country	
15.	State	
16.	District	
17.	Pin Code	
18.	Mobile No.	
19.	Phone No.	
20.	Email address	
21.	Bank Name	
22.	IFS Code	
23.	Account Number	
DATE:		
PLACE :		VENDOR SIGNATURE WITH SEAL
Department Name:		Forwarded by HOD/In-charge
Note:	<i>All related self-attested documents also enclosed with this form</i>	

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**Technical Bid**

1.	Name of Tendering Company/Firm/Agency	:	
2.	Name of Owner/Partners/Directors	:	
3	Full Particulars of the Head Office	:	
	• Address	:	
	• Telephone No.	:	
	• Fax No.	:	
	• E-mail address	:	
4	<b>Full Particulars of the Bankers of the Company/Firm/Agency, with full Address/Tel. No.</b>	:	
	• Name of the Bank	:	
	• Address of the Bank	:	
	• Telephone No.	:	
	• Fax No.	:	
	• E-mail address	:	
5	<b>Registration Details:</b>	:	
	• Copy of Firm/Agency's Registration No.	:	
	• PAN/GIR NO.	:	
	• GST Registration No	:	
	• Aadhar No. of Owner/Partners/Directors	:	
6	<b>Details of Earnest Money Deposit</b>	:	
	• Amounts (Rs.)	:	
	• DD/PO No. and Date	:	
	• Drawn on Bank	:	
	• Valid upto	:	
8	Annual Turnover of the Company/Firm/Agency for the last 3 years (With Proof duly certified by Chartered Accountant/Auditor) Last 03 Years balance sheet and copies of Income tax returns for 3 Years as stated in Terms & Conditions		
	<b>2020-2021</b>	:	
	<b>2021-2022</b>	:	
	<b>2022-2023</b>	:	
9	The Firm who are registered with NSIC or Small Scale Industry/Or MSME are exempted to submit the EMD (Copy of Registration certificate must be provided along with Udyog Addhar)		
10	<b>Similar supplies in last 3 Years (with Proof)</b>		
	<b>Experience in the field for the minimum 3years</b>		<b>1.</b> Similar 1 Government Running Contract with Central Government /State Government/Public Sector Undertakings /Universities/ deemed to be universities / Autonomous Bodies / Reputed Medical Institute or Organizations in last 3 Years.

**Supply and Installation of Multiple Parameter Skin Analyser**  
**NIA/CS/F.1 (19)/Multiple Parameter Skin Analyser/2022-23**

**Certificate**  
**(To be submitted with the Technical Bid)**

The Annual Turnover of M/s. \_\_\_\_\_ for the last 3 Years are given below and it is certified that the Statement is true and correct:

S.N.	Year	Turnover (in Rs.)
1	2020-2021	
2	2021-2022	
3	2022-2023	
	Total	Rs _____ Lacs

Average Turnover per Annum: Rs. \_\_\_\_\_ Lacs.

*Signature of Chartered Accountant/Auditor with Seal*

**MANUFACTURER'S/PRINCIPAL'S AUTHORIZATION FORM**

TO,  
Vice Chancellor  
National Institute of Ayurveda  
Jaipur  
Sir,  
Tender .....

We ..... who are established and reputable manufacturer of having factories at ..... and ....., hereby authorize Messrs. .... (name and address of agent(s) to bid, negotiate and conclude the contract with you against Tender.

No ..... for the above goods manufactured by us. No company or firm or individual other than Messrs. .... are authorized to bid, negotiate and conclude the contract in regards to this business against this specific tender.

We hereby extend our full guarantee and warranty as per the conditions of tender for the goods offered for supply against this tender by the above firm.

The authorization is valid up to .....

Yours faithfully,

For and on behalf of Messrs.' .....  
(Name of manufacturers) principal

Annexure

**TENDER ACCEPTANCE LETTER**

(To be given on Company Letter Head)

[Department User may ask for Tender Acceptance Letter instead of asking Signed Tender Document from the Bidders. This is a sample format, User may revise it as per their Tender Conditions]

Date:

To, \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: \_\_\_\_\_

Name of Tender / Work: -

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:  
\_\_\_\_\_ 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 contract 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/ organisation 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 / entirety.
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/ organisation shall without giving any notice or reason therefore 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.



**Suppl Supply and Installation of Multiple Parameter Skin Analyser**  
**NIA/CS/F1(19)/Multiple Parameter Skin Analyser/2022-23**

Yours Faithfully,  
(Signature of the Bidder, with Official Seal)

**NATIONAL INSTITUTE OF AYURVEDA, JAIPUR**

1. Bidders shall have to quote the product as per specification sheet attached in Annexure.
2. The Documents as per Checklist given below must be submitted along with bid failing which, submitted bids will not be considered for technical evaluation.

<b>Checklist to be submitted by bidder</b>		
<b>S. No</b>	<b>Certificate</b>	<b>Documents No./Description</b>
1	EMD (if applicable)	
2	PAN card	
3	GST Registration Certificate	
4	Firm Registration Certificate	
5	MSME (if applicable)	
6	Local Content Declaration (MII)	
7	Tender Acceptance Letter	
8	Signed & stamped compliance sheet of the technical specification	
9	Experience Certificate	
10	Annual Turnover of the bidder (Certified by CA)	
11	OEM Authorization (if applicable)	
12	Undertaking for Non Blacklisting of the firm	
13	Signed copy of duly filled-in PFMS Form	