

**Post Graduate Institute of Veterinary Education and Research,
NH-11, Agra Road, Jamdoli, Jaipur-302031
Rajasthan University of Veterinary and Animal Sciences (RAJUVAS)
E-mail ID: Tel: 0141-2681211; Email: pagiver@gmail.com
www.rajuvas.org**

No. F.6 ()/PGIVER/Purch/2024-25/3402

Date: 01.03.2025

OPEN BID NOTICE OT-05 (2024-25)

Sealed tenders are invited from eligible original manufacturers/ authorized dealers/ suppliers/ distributors for Open Bid-05 **Two Bid Systems** (Separate Technical Bid and Price Bid) for the supply of "**VETERINARY HEMATOLOGY ANALYZER**". The application will open for submission from **10.03.2025 to 10.03.2025 up to 01:00 PM** and after this, bids will be opened by the purchase committee at Office of the DEAN, PGIVER, Jamdoli Jaipur NH-21, Agra Road, Jaipur-302031 (Rajasthan) on **10.03.2025 at 2:00 PM**.

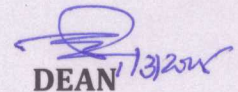
Detailed Terms and conditions and the tender application form should be downloaded from the State Public Procurement Portal website <http://sppp.rajasthan.gov.in> and the University website www.rajuvas.org or the (UBN No. _____)

The DEAN, College of Post Graduate Institute of Veterinary Education and Research, NH-11, Agra Road, Jamdoli, Jaipur-302031, holds the right to reject the tender. The Bids/ Tendered not fulfilling prescribed terms and conditions or submitted after the due date shall be rejected.


DEAN 1/3/2025

Copy to:

1. The Comptroller, RAJUVAS, Bikaner and Jobner, Jaipur for information.
2. Nodal Officer (Website), RAJUVAS, Bikaner for uploading the **Open Bid Notice (OGT-05)** with tender Documents on the RAJUVAS Website.
3. College Notice Board
4. Guard File.



DEAN 1/3/2025

Post Graduate Institute of Veterinary Education and Research,
N.H. 11, Agra Road, Jamdoli, Jaipur – 302031
(Rajasthan)

OPEN BID APPLICATION FORM
OPEN BID for "VETERINARY HEMATOLOGY ANALYZER"
(Financial Year 2024-25)

PART-A (for Office Use only)

1. Open Bid Notice No. OGT-05 ; dated 01 March 2025
2. Name of Firm (to whom sold).....
3. Date of Start of Bid Application 01 March 2025
4. Last Date for Bid Submission: 10 March 2025 by 1:00 pm
5. Place to submit Bids: **Dean Office, PGIVER, Jamdoli, Jaipur**
6. Date of Opening Technical Bids: 10 March 2025 at 2:00 pm


Sr. A.O, PGIVER, Jaipur

Cost of Bid Document: Rs. 500 (Rupees Five Hundred Only)

Security Deposit - 2% of estimated value of Item.

Performance Security – Applicable @ 5% of approved cost

Bank Demand Draft in favour of "DEAN, PGIVER" payable at JAIPUR

PART-B (to be filled by the Bidder Firm only)

1. Name of Firm:
2. Name of Contact Person (Authorized Bid Signatory):
3. Address with Pin code:
4. Mobile No and Telephone (with STD Code)
5. E-Mail ID
6. Website (if any):

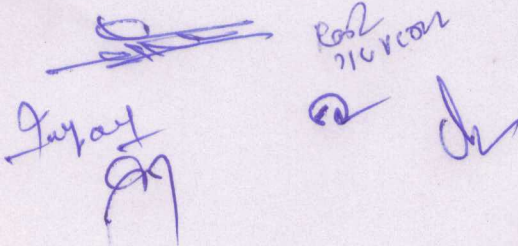
Date:

Signature

for M/s.....

For any Information / Clarification, please Contact:

The DEAN,
Post Graduate Institute of Veterinary Education and Research,
NH-11, Agra Road, Jamdoli, Jaipur-302031 (Rajasthan)
Tel: 0141-2681211; Email: paggiver@gmail.com



OPEN BID NOTICE No: OGT-05

(Financial Year 2024-25)

OPEN BID for "VETERINARY HEMATOLOGY ANALYZER"

Dear Sir / Madam,

The PGIVER, Jaipur, invites sealed bids from eligible original manufacturers/ authorized distributors for Open Bid in Two Bid System (separate Technical Bid and Price Bid) for the supply of "VETERINARY HEMATOLOGY ANALYZER" (in complete terms including, installation as per user needs) under a sealed cover to the undersigned latest by **10 March 2025 (1:00 pm)**. The bids shall be opened by Bid Opening Committee at PGIVER on the same day at **2:00 pm** onwards.

TECHNICAL SPECIFICATION FOR VETERINARY HEMATOLOGY ANALYZER

S.No	Specification	Requirement	Qty
1.	Type of Hematology analyzer	It must have Veterinary specific 5-PART WBC DIFFERENTIAL leucocytes VETERINARY Hematology ANALYZER	01
2.	Parameters	Analyzer must have at-least 21 parameters –21 or more hematology parameters, including 5-part WBC differential: WBC, LYM, MON, NEU, EOS, BAS, LYM% MON%, NEU%, EOS%, BAS%, RBC, HCT, MCV, RDWc, RDWs, HGB, MCH, MCHC, PLT, PCT, MPV, PDWc and PDWs	
3.	Technical features	Must have automatic self-clean, clean washhead, drain chamber. hard cleaning, bleaching	
4.	Sample profile	It must be capable of analysing blood samples of Dog, cat, horse and cattle and three part mode for Sheep, Goat, poultry, Camel, Mouse, rat, rabbit, ferret, pig. guinea pig and primates etc.	
5.	Sampling method	Open, tube sampling method will be preferred	
6.	Throughput	Analyzer should have throughput of minimum 20 samples/hour or more.	
7.	Technology	Technology of volumetric Impedance measurement, Light absorbance measurement for Hb will be preferred	
8.	Volume of sample	Sample volume should be 25/50 µl of whole blood	
9.	Screen of Hematology analyzer	Large capacitive touch screen and user friendly interface will be preferred	
10.	Printer	Thermal printer with system will be preferred	
11.	Data storage	Analyzer should have Data storage capacity of minimum to 1000 results	
12.	External printer	Laser technology, Scanner, both side print, copy. colour printer is required.	
13.	Language	User language should be English	
14.	Demonstration reagent	Supplier must supply 200 test reagent for 21 hematology parameters free with instrument during demonstration	
15.	Test reagent	Bidder must be supply at least 2500 test reagent for 21 hematology parameters with instrument in staggered supply as per the instruction of In charge, VCC	
16.	Barcode reader	Analyzer should have optional barcode reader for sample ID and QC data upload	
17.	CMC	Comprehensive maintenance contract for period of 6 years after the date of installation is must. CMC will cover everything (All parts of instrument, repairing & others) which require to keep machine functional, Including for Accessories items.	
18.	Online UPS	capacity: 3 KVA/2.4 KW, input/output: 230VAC. 50 Hz with batteries.	
19.	Installation	Should have minimum 10 installation of same equipment in last two years in India and attached list with details of user person	
20.	Installation qualification	The company must be provide IQ OQ PO certificate. Test Certificate. Warranty Card	
21.	Availability of service Engineer	Bidder must have service Engineer in Rajasthan. List of engineer along their contact details must be shared with Tender documents	
22.	Service support	Bidder t have service centre in Rajasthan and must be able to visit the place within 24 hours of breakdown of Hematology analyzer machine	
23.	Product certificate	Bidder must have CE and USFDA certification, and Preferably ISO 13485, ENISO13485 certified.	
24.	OEM	Bidder must have attach OEM certificate from manufacturer	
25.	Manufacturer certificate	Manufacturer ISO 13485 /CMED 13485. IS09001 issued by NABCB/IAF approved notified body & GMP certificate will be preferred	
26.	Demonstration	Provide pre demonstration of instruments at our premises, on the demand of user	
27.	Sample cost	Minimum per sample analysis cost will be preferred	
28.	Accessories	One 1.5 Ton, Split Inverter AC for maintenting the room temperature minimum 5 Star. Hard disk 2 TB, One Micropipette 20 to 100µl capacity.	

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TERMS & CONDITIONS of the OPEN BID

1. All the provisions of Rajasthan Transparency in Public Procurement Act, 2012, Rajasthan Transparency in Public Procurement Rules, 2013 also will be applicable in this bid.
2. If the firm is participating in the BID, it will be assumed that all terms & conditions of the Institute are acceptable to the firm.
3. **Bid Application Form & Application Fee:** The Bid document may either can be downloaded from University Website <www.rajuvas.org> and Rajasthan state portal <http://spppl.raj.nic.in>. Bid form will not be sent by post. The prescribed Bid Application Fee of Rs 500/- should be submitted in the form of Bank Demand Draft in favour of "Dean, PGIVER" and payable at "Jaipur". Only those who quote for all the items shall be considered eligible.
4. **BID Submission:**
 - a) Interested Bidders are requested to submit their bids in TWO PARTS duly sealed in separate envelopes.
 - b) The Bids should **COMPULSORILY** be submitted in two bids system containing two parts, Part – I Technical Bid in one sealed envelope and labeled as "**for Technical Bid**" (as per Annexure -II) and Part – II Price Bid in another sealed envelope labeled as "**for Price Bid**" (as per Annexure – VII). Both the sealed envelopes should then be put in another OUTER Envelope and labeled as "**Open Bid for HEMATOLOGY ANALAYZER at PGIVER**".
 - c) Bidder shall ensure that their bids, complete in all respects, are submitted to **The DEAN, Post Graduate Institute of Veterinary Education and Research, (PGIVER), NH-11, Agra Road, (Oppo Chanda Garden), Jamdoli, Jaipur-302031 (Rajasthan)**, so as to reach the College **latest by 10.03.2025 upto 1:00 p.m.** failing which the bids will be treated as late and Rejected.
 - d) The Part- II (Financial Bid) shall be opened only for those tenderers who qualify for Technical Bid i.e. Part – I.
 - e) The bid submitted by Telex/Telegram/Fax/E-mail etc. shall not be considered. No correspondence will be entertained on this matter.
 - f) The bid not submitted, in Separate Envelopes / for all the listed items / not in prescribed formats / incomplete in details is liable for rejection. Bid received without separate Sealed Envelopes as mentioned above will not be accepted.

ENVELOPE Part- I (Technical Offer): The Technical offer should be complete in all respects and contain all information asked for, except prices. The Technical offer should include all components asked for that are as follows:

- **Annexure I** - Covering / Acceptance Letter
- Cash Receipt / Demand Draft of Rs. 500/- for Bid Application Fee.
- Separate Demand Draft/Receipt for Bid Security Amount as per Item Quoted.
- **Annexure II** - Technical Offer with Specifications that should not contain any price information.
- **Annexure III** – Bank Details for Third Party Online Payment
- **GST Tax Registration No. & PAN No.** (Copy to be enclosed)
- **Declaration by the Bidder as per Annexure –IV**
- **Non conviction Certificate as per Annexure –V**
- **Undertaking as per Annexure – VI (on Stamp)**
- **Annual Turnover Certificate of 1.00cr certified by Chartered Accountant.**

The Technical Bid must be submitted typed or clearly written in ball pen ink. Each Page of the document shall bear seal and signature of the authorized signatory. Documents submitted must have the relevance with the technical qualification.

ENVELOPE Part – II (Price Bid): The Price Bid should give all relevant price information as per Annexure VII. The Bid Form must be filled completely, without any errors, erasures or alterations. The Commercial offer must not contradict the technical offer in any way.

The prices must be quoted **F.O.R. PGIVER, Jaipur** including on-site installation, user training and must be given in **Indian Rupees (INR) only**. Bids in Foreign Currency shall be Rejected. Rate quoted for the items should be inclusive of all taxes and statutory levies, if any. The Form of Annexure–VII must be filled completely, without any errors, erasures or alterations.

Note:-

1. PGIVER is a Education & Research Institute. Hence GST should be consider as per Notification No. 47/2017- Integrated Tax (Rate); 14.11.2017 Dated or any new GST amendments, as per Rules.
 2. Wherever required, University may issue Custom/ Excise duty exemption, if requested for by tenderer and only as per applicable rules.
 3. **IF any Documents for Custom Duty / Excise Duty Exemption Certificate AND Concessional GST Certificates are required by the firms (From RAJUVAS); THEN in such cases the FIRMS will have to formally request to the undersigned, within Seven Days from the receipt of purchase order. For any delays in such request, the firm will be Solely responsible.**
- 5. Alternate Proposal / Modifications in Same Bid (Not Allowed):**
- a) The quotations submitted should be for a fully functional accessory/item/work/instrument along with all required parts/materials/accessories for its functional use. Any counter proposals or Modifications by the Tenderer will NOT be acceptable.
 - b) Only one proposal must be submitted for each work (or item / instrument) in a single Tender. In case of offering multiple options for single item/instruments, Bid of firm for that particular item/instrument could be technically rejected.
 - c) Alternative specification also will NOT be acceptable.
- 6. Bid Security- Bid Security Deposit @ 2% as shown in Table must be enclosed with the TECHNICAL OFFER through a Demand Draft issued by a reputed Bank drawn in favour of "**DEAN, PGIVER**", payable at **Jaipur**. It should be valid for at least 90 days. Bid received without Earnest Money Deposit will not be considered. The EMD of unsuccessful bidders shall be returned without any interest after the process of bid is over. In case of successful bidder withdraws his offer within the validity of bid OR does not honour his commitment within the validity of bid and back out after placing the order with him, the EMD will be forfeited.**
- 7. Performance Bid Security: Is Applicable on successful bidder at the rate of 5% of the approved price either will have to be submitted within 7 days from work-order or will be withheld from final payments, at the discretion of institute. Performance bid security will be return after one year of completion of work or completion of warranty period. No interest shall be paid on Bid Security.**
- 8. Period of Validity of Offer/Bids:- The rates quoted for participation in Bid must be **valid / binding for a period of atleast 60 days** after the last date of submission of Bids/quotations. Quotations valid for shorter periods may be rejected by the purchaser as non-responsive. Once the Bid has been accepted, the rates shall remain valid for the period of atleast 3 months or **31.05.2025** whichever is later, and this period can be extended by mutual agreement.**
- 9. Warranty:- On the required **ITEM**, any damage during supply transit, installation and in-built damages covering all parts involved in functioning will be covered under transit warranty to borne by the supplier and for equipment/apparatus/mechanical item installed in institute, a period of minimum 6 year comprehensive warranty from the date of satisfactory installation and commissioning / acceptance of the items by PGIVER covering machine parts, software's, manufacturing defects, maintenance, service including accessories. The following warranty clause shall be applicable and binding for the comprehensive warranty period (6 year) **even if the tendered does not specify it in the tenders / quotations.****
- 10. Correctness and Completeness of the Item :-The items shall be correct and complete in every aspect with all its necessary parts/accessories/ hardwares for its routine functioning and installation requisites (fulfilling as per user needs) which are normally supplied even though not specifically detailed to the specifications.**
- 11. Delivery & Installation Period :-**
The PGIVER, Jaipur would like to have the following time schedule for completion of the activities from the date of placement of orders.
- a. **DELIVERY:** The suppliers should execute supplies placed for items into premises of institute within 30 days from date of Registered post /or E-mailing of the supply order. Liquidated damages will be recovered for the days in excess of period prescribed for supply. Material delivered FOR Store should be accompanied with laboratory test report (if applicable) for the batch of instrument supplied. Dates can be extended only under emergency situations as decided by institute. Period is extendable only on prior permission from Dean.
 - b. Installation and Operationalization: immediately on the Delivery and Installation.
 - c. 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 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 admissible.
 - d. Individual Items can be quoted with respective EMD. The DEAN, PGIVER will have the discretion to invoke the payment from the Bank or forfeit the EMD for any breach of contract.
- 12. Liquidated Damages:**
Recoveries of liquidated damages, short supply, breakage, rejected articles **shall ordinarily be made from bills.** Amount may also be withheld to the extent of short supply, breakage, rejected articles and in case of failure in satisfactory replacement by the supplier along with amount of liquidated damages shall be recovered from his dues and Performance security available with the department. In case recovery is not possible recourse will be taken under Rajasthan PDR Act or any other law in force.

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- i. The time specified for delivery in the Bid form shall be deemed to be the essence of the contract and the successful Bidder shall arrange supplies within the stipulated period on receipt of the supply order from the Purchase Officer.
- ii. In case of extension in the delivery period with liquidated damages, the recovery shall be made on the basis of following percentage of value of Stores pending to be supplied –
 - Delay up to $\frac{1}{4}$ period of the prescribed Delivery period – 2.5%
 - Delay exceeding $\frac{1}{4}$ but not exceeding $\frac{1}{2}$ of the prescribed delivery period – 5%
 - Delay exceeding $\frac{1}{2}$ but not exceeding $\frac{3}{4}$ of the prescribed delivery period – 7.5%
 - Delay exceeding $\frac{3}{4}$ but is not exceeding the period equal to the prescribed delivery period – 10%




Note: - Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.

- iii. The maximum amount of liquidated damages shall be 10%. Delay in supplies exceeding the period equal to the prescribed delivery period shall render the supply order cancelled and any supplies made beyond this period shall be the sole risk of the approved supplier. Dean Post Graduate Institute of Veterinary Education and Research (PGIVER), Jaipur Rajasthan shall not be liable for any payments whatsoever on this account.

NOTE:- IF any Documents for Custom Duty / Excise Duty Exemption Certificate AND Concessional GST Certificates are required by the firms (From RAJUVAS); THEN in such cases the FIRMS will have to formally request to the undersigned, within Seven Days from the receipt of purchase order. For any delays in such request, the firm will be responsible.

13. The Institute is not bound to accept the lowest tender.
14. Supply will be F.O.R. User Department with information to the Central Stores, PGIVER, at Jamdoli Campus, Jaipur and will be subject to the approval of the College/ Concerned department in terms of quality, quantity, installation/performance qualifications etc.
15. The decision of accepting authority shall be final as to the quality of stores.
16. No Advance Payment will be made.
17. The PGIVER, Jaipur reserves the right to accept or reject the Bid / quotation in part/full at any stage.
18. The university / Institute (PGIVER, Jaipur) shall have powers to accept or reject the quotation in part/full at any stage without prior information and without any reason, to the tenderers
19. Tenders must be filled with Ball pens or typed clearly. Those written using pencils or having overwriting or are unclear to understand will be rejected. No part-offers shall be accepted.
20. The approved tenderer will not be allowed to sublet the awarded Bid to any other person / firms.
21. In case of any dispute, the area of Jurisdiction will be Jaipur.


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Annexure I

(Letter to the DEAN, PGIVER on the bidder's letterhead)

To,
The DEAN,
PGIVER, Jaipur-302031

Bid Ref. No. _____
Date:- _____
Last Date:- _____

Sub:- Open Bid for Supply of "VETERINARY HEMATOLOGY ANALAYZER"

Sir,

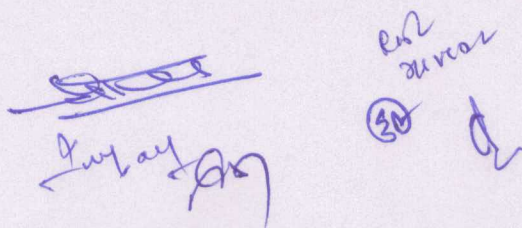
We, the undersigned, declare hereby that:

A. We have submitted all required fee as per details tabulated below:

Fee	Amount (Rs)	Mode	No. and Date	Remarks
Bid Appl. Fee	500/-	DD/ BC		
EMD	19000/-	DD/ BC		

- B. I / We..... for M/s..... hereby confirm that **the offer is in conformity with the terms and conditions as mentioned in your above referred Bid Letter and Enclosures, All enquiries/clarifications have been made with PGIVER to our satisfaction. All terms and conditions of Bid document have been understood by us** and as token of agreement we place our signatures below.
- C. We have examined and have no reservations to the Bidding Document, including its all Addenda. We offer to supply Goods/Services in conformity with the Bidding Document and in accordance with the delivery schedule and the all the terms & conditions specified in Bidding Documents. Our Bid shall remain binding upon us for a period specified in the Bid Document and may be accepted at any time before the expiration of that period
- D. We also understand that the PGIVER, Jaipur is not bound to accept the offer either in part or in full and that the PGIVER, Jaipur has right to reject the offer in full or in part without assigning any reasons whatsoever. Decision of Dean, PGIVER, Jaipur shall be final and will be acceptable to us.
- E. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed
- F. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive
- G. Our Important particulars are as given below:

S. No.	Particulars	Details
1.	Name of Tenderer Firm with Address, Pin-code, telephone/mobile No., Fax No., and E-mail ID etc.	
2.	Whether Proprietor/ Partnership/ Company	(Enclose copy of document)
3.	PAN No.	(Enclose copy, if available)
4.	TIN No.	(Enclose copy, if available)



5.	GST Regd. No.	(Enclose copy)
6.	Manufacturer Certificate / Authorization Certificate	(Enclose copy)
7.	Are Firm is Exempted from paying, Custom Duty/ Excise Duty/Sales Tax? If YES, give details.. (*attach Govt. Rule Copy)	(Enclose copy)
8.	Declaration by the Bidder as per Annexure –IV	
9.	Non conviction Certificate as per Annexure –V	
10.	Undertaking as per Annexure – VI	
11.	Any other important information related to the Bid requirement.	
12.	Annual Turnover Certificate of 1.00cr.certify by Chartered Accountant	

Yours faithfully,

Date:

Authorized Signatories
(Name & Designation, seal of the firm)

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		6 years after the date of installation is must. CMC will cover everything (All parts of instrument, repairing & others) which require to keep machine functional, Including for Accessories items.		
18.	Online UPS	capacity: 3 KVA/2.4 KW, input/output: 230VAC. 50 Hz with batteries.		
19.	Installation	Should have minimum 10 installation of same equipment in last two years in India and attached list with details of user person		
20.	Installation qualification	The company must be provide IQ OQ PO certificate. Test Certificate. Warranty Card		
21.	Availability of service Engineer	Bidder must have service Engineer in Rajasthan. List of engineer along their contact details must be shared with Tender documents		
22.	Service support	Bidder t have service centre in Rajasthan and must be able to visit the place within 24 hours of breakdown of Hematology analyzer machine		
23.	Product certificate	Bidder must have CE and USFDA certification, and Preferably ISO 13485, ENISO13485 certified.		
24.	OEM	Bidder must have attach OEM certificate from manufacturer		
25.	Manufacturer certificate	Manufacturer ISO 13485 /ICMED 13485. 1S09001 issued by NABCB/IAF approved notified body & GMP certificate will be preferred		
26.	Demonstration	Provide pre demonstration of instruments at our premises, on the demand of user		
27.	Sample cost	Minimum per sample analysis cost will be preferred		
28.	Accessories	One 1.5 Ton, Split Inverter AC for maintenting the room temperature minimum 5 Star. Hard disk 2 TB, One Micropipette 20 to 100µl capacity.		

Signature for Firm with SEAL (Name & Designation)

Date:

Note:- Technical documents (Product of the Brochures, Leaflets, manuals etc., if any) should be enclosed with the Technical Bid, wherever needed.

THIRD PARTY DETAILS for ONLINE PAYMENTS

Name of the Firm / Company	
Address	
Name of the Bank	
Branch Address of the Bank	
IFSC Code of the Bank	
Bank Account Number	
Photocopy of <u>Bank PASSBOOK</u> and a <u>Cancelled Cheque</u>	_____ (enclosed Yes / No)
GST Regd. No.	
PAN Number	
Aadhar No. of Authorized Person	
Mobile No. of Authorized Person	+91 - _____
E-mail ID	
<p>Above details are correct and Copy of BANK PASSBOOK or a CANCELLED CHEQUE of same Bank Account is Enclosed</p> <p style="text-align: right;">Authorized Signature (with Seal)</p>	

[Handwritten signatures and notes in blue ink]

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Annexure – IV

Declaration by the Bidder (under Section 7 and 11 of the Act)

(On Non-Judicial Stamp of Rs. 100/- duly attested by Notary Public)

In relation to our Bid submitted to The Dean, Post Graduate Institute of Veterinary Education and Research (PGIVER), Jaipur [procuring entity] for procurement of "HEMATOLOGY ANALYZER" in response to their Notice Inviting Bids No F.6 () PGIVER/Purch/ /2025/-----Dated ---/---/2025 we hereby declare under Section 7 and 11 of the Rajasthan Transparency in Public Procurement Act, 2012, that:

1. We are eligible and possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity; Declaration is given below as per Finance Department order F.1 (8)Vitta/GF&AR/2011 dated 04.02.2013 and any other similar directive orders for compliance.

Declaration by the Bidder

In relation to my/our Bid submitted to Dean, PGIVER, Jaipur for procurement of Laboratory and Farm Equipment in response to their Notice Inviting Bids No F.6 ()PGIVER/Purch /2025/ Dated / /2025 I/we hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

- (a) I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
 - (b) I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document or applicable at time of bidding.
 - (c) I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
 - (d) I/we do not have, and our Directors and officers have not been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
 - (e) I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;
2. We have complied and shall continue to comply with the Code of Integrity as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, till completion of all our obligations under the Contract; as per Finance Department order F.1(8)Vitta / GF&AR /2011 dated 04.02.2013 and any other similar directive orders for compliance.
 3. We agree that Grievance Redressed process during procurement process will be as per RTPP Act, 2012 & Rules, 2013 and Finance Department order F.1(8)Vitta/GF&AR/2011 dated 04.02.2013 and any other similar directive orders for compliance.
 4. We agree that additional condition of contract will be as per Declaration Finance Department order F.1(8)Vitta/GF&AR/2011 dated 04.02.2013.

Date:

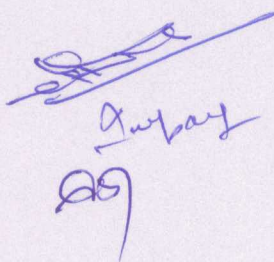
Place:

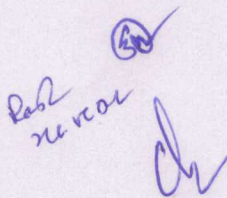
Address:

Signature of bidder

Name:

Designation:


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NON-CONVICTION CERTIFICATE

(On OFFICIAL LETTER HEAD of Firm)

This is to certify that our firm M/s.....
(Name of firm with official address) having License Nos.....
granted on (date.....) valid up to (date.....)
has not been convicted by any of the state government or central government
organization during the last five years.

Signature of Bidder

~~Signature~~
Rudra Kumar
Signature
Signature

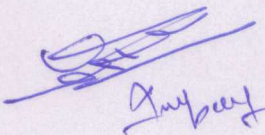

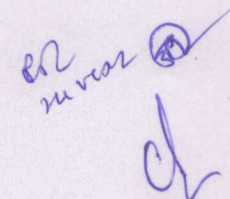
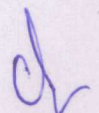
UNDERTAKING

(On **Non-Judicial STAMP Paper on Rs 100/-** and duly Notarized by Notary Public)

I, _____
Prop/Partner/Director of M/s _____

_____ having License Nos..... granted on (date.....) valid up to (date.....) do hereby declare that:

1. I have read the terms and conditions of the Bid and I agree to abide by these terms and conditions and other guidelines issued in this regard.
2. I have enclosed all additional undertakings and / or certificates as required, as per Bid conditions. The information given by me in this Bid form is true and correct to the best of my knowledge and belief and the rates quoted are not higher than the rates quoted to other Govt. / Semi Govt. / Autonomous / Public Sector Hospitals / Institutions / Organisations in the same financial year.
3. I have not been deregistered or black listed by any govt. /autonomous institution, hospital or body in India for an item which is being quoted here by me in this Bid or for participating in bid altogether.
4. This is to certify that our firm M/s..... (Name of firm with official address) has not been convicted by any of the state government or central government organization during the last five years.

Signature of Bidder

Annexure – VII

OPEN BID FOR "VETERINARY HEMATOLOGY ANALYZER"

(NOTE: Rates per UNIT must be Quoted and inclusive of all Taxes/incidental charges etc.)

Name of Firm:

PAN No:

GST Tax Regd. No:

NOTE: The Rates may be quoted on UNIT RATE Basis only

1	2	3	4	5	6				
					Ex - factory/ Ex - warehouse /Ex- showroom /Off - the shelf (Per Unit Cost) (a)	GST (if any) [Depict both as Value and %age] (b)	FINAL UNIT PRICE Including GST	ANY Other Cost	Total COST (at Consignee Site) F.O.R. basis with installation (Rs.)
1.	VETERINARY HEMATOLOGY ANALYZER (Specification as per Bid documents)			01					
GRAND TOTAL									

Note: -

1. Delivery and Installation Period: - 30 Days into institute premises from receipt of Supply Order, Extendable on mutual basis.
2. Warranty Period: - Minimum 6 year Comprehensive warranty, for material defects, maintenance, Machine parts, software's, manufacturing defects and Including during transport.
3. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.

Date:

Name

Business Address

Signature with Seal of Bidder

[Handwritten signatures and initials]
 Mutual
 Forbid