



DR. SHAKUNTALA MISRA NATIONAL REHABILITATION UNIVERSITY
MOHAAN ROAD, LUCKNOW, UTTAR PRADESH - 226017

E-TENDER DOCUMENT

FOR

**E-TENDER INVITING QUOTATIONS FOR THE SUPPLY OF TOOLS/
EQUIPMENTS/MACHINES ON FOR
ARTIFICIAL LIMB & REHABILITATION CENTER.**

<http://dsmru.up.nic.in>

1. NOTICE INVITING E-TENDER

Dr. Shakuntala Misra National Rehabilitation University (DSMNRU), Lucknow intends to float open e-tender for the supply of tem(s) as per the details given below:

Name of Work	Supply, Installation and Commissioning of Equipments/ Instruments for Artificial limb & Rehabilitation Center, DSMNRU, Lucknow.
Estimated Value of the Tender (approx.)	Rs. 70,00,000.00
Currency in which payment shall be made	Indian Rupees (INR)
Date of Publishing	23/06/2021
Document Download Starting Date and Time	23/06/2021
Pre-bid Meeting Date	/ /2021
Start Date and Time for Uploading of Bids on E-Portal	23/06/2021
Last Date and Time for uploading of Bids	22/07/2021 = 12:00
Date and Time of Opening of Technical Bids	22/07/2021 = 1:00 P.M
Date of Opening of Financial Bids	To be informed later to the technically qualified bidders.
Tender/Processing Fee	Rs. 16,600.00
Cost of Tender Document/ Bid	Rs. 70,000,00.00
Earnest Money Deposit	Rs. 70,500.00
Bid Validity Days	90 days
Period of Supply	30 days
On-site Warranty (including annual maintenance)	Three years comprehensive warranty followed by two years comprehensive annual maintenance from the date of successful installation of Instrument.
Performance Security	5% of the total work order value of the successful bidder. Performance security is required to be submitted within 15 days from the date of issue of Letter of Approval (LoA)
Purchaser	Dr. Shakuntala Misra National Rehabilitation University, Mohaan Road, Lucknow (Uttar Pradesh) - 226017
Place of Delivery	Dr. Shakuntala Misra National Rehabilitation University, Mohaan Road, Lucknow (Uttar Pradesh) - 226017
e-mail address	registrar@dsmnru.ac.in

3.	The average annual turnover of the bidder from the laboratory equipment supply quoting for the bid should be Rs. 70,00,000/- (Rupees Seventy Lakhs only) during the last last three financial years (2018-2019, 2019-20, 2020-21). In this regard, the bidder should submit copies of audited balance sheets including profit and loss accounts for the last three financial years as above. The agency should have profit for all three financial years as above. A registered Chartered Accountant's (CA) certificate indicating laboratory equipment supply turn over amount for the relevant period should also be accompanied.	Certificate from the Chartered Accountant (CA) and copy of audited balance sheets/ profit and loss accounts.
4.	The bidder must have successfully executed at least one order of supply of equipment to Govt./PSU's/Autonomous bodies / Govt. institutions Central Universities/ State Universities/Hospital etc. during last three financial years for which necessary supporting documents have to be enclosed.	Copies of work order and completion certificates/satisfactory certificates issued by Govt./PSU's/Autonomous bodies / Govt. institutions such as State Universities etc. in last three financial years.
5	The bidder should indicate at least four numbers of technically qualified professionals having experience for not less than three years for installation and maintenance support.	List of technically qualified professionals duly self-certificated by the bidder along with the professional certificate.

Notwithstanding anything stated above, the consignee reserves the right to assess bidder's capability and capacity to perform the contract, should circumstances warrant such an assessment in the overall interest of Dr. Shakuntala Misra National Rehabilitation University, Lucknow (Uttar Pradesh).

3. Preparation/Submission of Bids

- a) Bidders are requested to go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Do note that the number of covers in which the bid documents have to be submitted, the number of documents-including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- b) Bidder should log on to the site well in advance for bid submission and complete all formalities of registration so that the bidder uploads the bid on time i.e. on or before the bid submission time.
- c) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- d) Bidder will be responsible for any delay due to any reason.



- e) All pages of the tender must be duly signed, stamped and submitted. The Tender fee along with DD as EMD drawn in favour of Finance Officer, Dr. Shakuntala Misra National Rehabilitation University, Lucknow in an envelope superscribed as "EMD for " Artificial Limb & Rehabilitation" along with technical bid in another sealed envelope superscribed as "Technical Bid for " Artificial Limb & Rehabilitation Center " together sealed in an envelope superscribed with-Tender for " Artificial Limb & Rehabilitation Center " in DSMNRU should be sent to the Registrar, Dr. Shakuntala Misra National Rehabilitation University, Mohaan Road, Lucknow-226017 or dropped in the box kept in the Nazarat Section of Admin Block. The bids received after the closing date will not be entertained.

4. Instruction for Financial Bid/BOQ

- a) Price to be quoted in the Bill of Quantities (BOQ) according to instructions provided.
- b) The bidder can quote for all or any of the equipments/items listed in this document.
- c) The rate shall be inclusive of all taxes, octroi, transportation (as per the location), packing, loading and unloading (at designated location), insurance, etc. and nothing shall be paid extra except GST as mentioned in BOQ.
- d) The prices quoted by the bidder shall be fixed for the quantity mentioned for the duration of the contract and shall not be subject to adjustment on any account/circumstances. University reserves the right to increase/decrease the quantity.

The changes displayed in the corrigendum/addendum to the bid documents, particularly with the BOQ should be applicable to the bid submission.

5. Evaluation of Bids

- a) A committee of Dr. Shakuntala Misra National Rehabilitation University, Lucknow (Uttar Pradesh) will evaluate the bids of all the bidders, both technically and financially.
- b) Conditional bids shall be summarily rejected.
- c) The technical bids shall be evaluated as per the following:
 - i. Compliance to eligibility criteria: Compliance to the eligibility criteria specified in section "Minimum Eligibility Criteria/ Qualification for bidding" of this tender document. Non-compliance of **any** eligibility criteria would result into disqualification of the bid.
 - ii. Compliance to the equipment specifications specified in this tender: the bids found eligible according to the eligibility criteria would then be checked for compliance to the equipment specifications mentioned in the tender document. Non-compliance of any required specifications would result in disqualification of the bid.
- d) The Financial Bids of only the technically qualified bidders would be opened. The date and time of the opening of the financial bids are mentioned and if there is any change of date and time, the same shall be uploaded on <https://etender.up.nic.in/> and/or <http://dsmru.up.nic.in>. The bid shall be evaluated on the total value (inclusive of GST and AMC) of the independent item/equipment. The bidder of the lowest commercial bid would be awarded the contract.

Note:



The bid shall be typed in English and signed by the bidder or a person duly authorized to bind the bidder to the contract. The person(s) signing the bids shall initial all pages of the bids.

Where ever any document has been issued in vernacular language, its translated copy (except for Hindi language) in English from the competent authority is also required to be uploaded.

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- 1) For participating in the above e-tendering process, bidder shall have to get them registered in <https://etender.up.nic.in/> and get User I.D. and password.
 - 2) All bids (both Technical Bid and Financial Bid) should be uploaded in the e-procurement portal <https://etender.up.nic.in>. No manual bids will be accepted.
 - 3) Bidders are advised to visit Dr. Shakuntala Misra National Rehabilitation University website <http://dsmru.up.nic.in/> for getting the updated information on this e-tender.

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Registrar

2. ONLINE SUBMISSION

The online bids (complete in all respect) must be uploaded online as mentioned below:-

TECHNICAL BID		
(Following documents to be provided as single PDF file)		
Sl. No.	Documents	Content
1.	Technical Bid	Technical Specification Compliance sheet as per Annexure -I
2.		Organisation Declaration sheet as per Annexure -III
3.		List of organisations/ clients where the same products have been supplied (in the last three financial years) along with their contact number(s).
4.		Supporting documents in support of all claims made in Annexure-V
FINANCIAL BID		
1.	Financial Bid	Price bid should be submitted only in standard Bill of Quantity (BOQ) file provided in the e-tender

3. INSTRUCTIONS FOR E-TENDERING

1. Instructions for online Bid Submission

- Bidders are free to bid for any equipment.
- Bid for the product is to be uploaded in two parts i.e. Technical Bid and Financial Bid
- Technical Bids should not contain any commercial details. Failure would result in rejection of the bid.
- Only authorized person should sign the tender. Name, designation and address of the authorized person should be mentioned. University may not consider the tender unless and until all the documents are properly signed by the authorized signatory.
- Copy of Power of Attorney, if any for the authorized person shall be uploaded along with the bid.
- All the columns of the tenders shall be duly, properly and exhaustively filled in.

- g) The tenders will be regarded as constituting an offer or offers open to acceptance in whole or in part or parts at the discretion of Dr. Shakuntala Misra National Rehabilitation University, Lucknow (Uttar Pradesh).
- h) The scanned copies of all the Annexures and required documents must be uploaded with the bids.

2. Minimum Eligibility Criteria/Qualification for Bidding

Following are the minimum criteria/requirements for the bidders participating in the bidding process. (Documents must be provided in support of the following otherwise university may not consider the tender.)

Sl. No.	Criteria	Supporting Documents Required
1.	The bidder must be Proprietorship/ Company / Limited Liability Partnership (LLP) registered with statutory authorities for the last three years.	Copy of registration certificate
2. (a)	Only Original Equipment Manufacturer (OEM)/ agency of OEM/ authorized dealer having minimum 3 years of experience in execution of equipments/ instruments supplies should apply against this invitation for bid. In the case of the bidder offering to supply equipments/ instruments under the bid, which the bidder does not manufacture or otherwise produce, the bidder has to provide manufacturer's authorization certificate. Bids submitted without valid authorization certificate will be summarily rejected. Authorization certificate from OEM is essential for all the items of supply under scope of work.	Latest authorization letter from OEM to the bidder authorizing him to do business on OEM's behalf, as associate or authorized business partner for OEM's manufactured items. In case of OEM participating as a bidder, power of attorney by the company's Director to the authorized signatory to be submitted along with the technical bid. Copies of work orders and completion certificates/ satisfactory certificates by various clients in last 3 years.
2. (b)	Any undertaking from the OEM is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for spares and maintenance facilities during warranty and Annual Maintenance Contract (AMC). The bid shall not be considered responsive in absence of the certificate from the OEM	Undertaking by the authorized signatory of OEM in favour of the bidder agency.



4. INSTRUCTIONS TO BIDDERS

1. Due date

The e-tender bid have to be uploaded by the due date. The offers received after the due date and time will not be considered.

2. Earnest Money Deposit (EMD)

Details in annexure

3. Fee

The Tenderer should submit the cost of tender document, E-Tender fee and EMD through DD/Banker's Cheque in favour of The Finance Officer, Dr. Shakuntala Misra National Rehabilitation University, Lucknow.

4. Refund of EMD

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- a) No interest will be paid on EMD amount.
- b) EMD will be returned to unsuccessful Tenderer only after the tender is finalized.
- c) Earnest money will be forfeited if the bidder unilaterally withdraws the offer, or unilaterally amends, impairs or rescinds the offer within the period of its validity.
- d) In case of successful bidder, the EMD shall be refunded after submission of Performance Security from the scheduled bank operating in India.

(II) The bid uploaded shall become invalid if:

- (i) The bidder is found ineligible.
- (ii) The bidder does not deposit original EMD with DSMNRU, Lucknow.
- (iii) The bidder does not upload all the documents (including GST as stipulated in the bid document including the copy of receipt of deposition of original EMD).
- (iv) If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the lowest bidder in the office of Nazarat, DSMNRU, Mohaan Road, Lucknow-226 017.

5. Acceptance/ Rejection of bids

DSMNRU reserves the right to reject any or all offers without assigning any reason.

DSMNRU based on the requirement without assigning any reason to the bidder may split work/ scope/ bid offer in stages or in parts according to the need of work for ease of execution of work.

DSMNRU reserves the right to take decision according to requirement and no claim on whatsoever ground shall be entertained from the bidder.

6. Performance Security

The successful bidder shall be required to deposit **Performance Security** equivalent to 5% cost of the estimated cost of the e-tender to Dr. Shakuntala Misra National Rehabilitation University, Lucknow (Uttar Pradesh) within 15 days from the date of receipt of Purchase/ Supply Order. The **Performance Security** should be issued by a nationalized/ scheduled bank in favour of "Finance Officer, Dr. Shakuntala Misra National Rehabilitation University, Lucknow (Uttar Pradesh)" to be valid for a period of 90 days beyond the date of completion of warranty period.

7. Risk Purchase Clause

In the event of failure of supply of the item(s)/ equipment(s)/ apparatus(s)/ instrument(s) within the stipulated delivery schedule, the consignee has all the right to purchase the item(s)/ equipment(s)/ apparatus(s)/ instrument(s) from the other source on the risk of the supplier under risk purchase.

8. Packing Instructions

Each package will be marked on three sides with proper paint/ inedible ink, the following:

- a) Item nomenclature
- b) Supply order/contract no.
- c) Suppliers Name and Address
- d) Consignee/ Purchaser details
- e) Packing list reference number

All the packing should be strong enough to withstand rough handling during loading unloading and transporting. Fragile articles should be packed with precaution and should bear the marking like 'Fragile/ Handle with care/this side up, etc.' All delicate surfaces of item(s)/ equipment(s)/ apparatus(s)/ instrument(s) should be carefully protected and painted with protective paint/ compound and wrapped to prevent rusting and damage.

Attachments and spare parts/ goods and small pieces should be packed with adequate protections and wherever possible should send along with the major items. Each item should be tagged so as to identify it with the main equipment and part number and reference number should be indicated.

All protections and threaded fittings should be suitably protected and covers should block the openings.

9. Unloading and Unpacking

Unless specified otherwise in the purchase order, unloading and storage of the same at the designated place should be undertaken by the supplier. The unpacking of the materials should also be arranged by the supplier.

10. Delivery and Documents

Delivery of the goods/ item(s)/ equipment(s)/ apparatus(s)/ instrument(s) should be made within maximum 30 days from the date of the placement of purchase/ supply order. The successful bidder to provide absolute supply schedule within 7 days from the receipt of the purchase order. Within 24 hours of the dispatch, the supplier should notify the consignee and the insurance company cable/ telex/ fax/ email the full details including contract number, railway receipt number, etc. and date, description of goods, quantity, name of the consignee, invoice, etc. Till the consignee/ purchaser takes over/ receives the goods/ item(s)/ equipment(s)/ apparatus(s)/ instrument(s), the supplier should be responsible to keep the same in safe custody and the charges (if any) to be borne by the supplier. The supplier should provide the following documents to the consignee with a copy to the insurance company: .



- a) 4 copies of the supplier invoice contract number, goods description, quantity unit price, total amount;
- b) Acknowledgment of receipt of goods from the consignee(s) by the transporter;
- c) Insurance Certificate (if applicable);
- d) Manufacturer's/Supplier's warranty certificate;
- e) Inspection Certificate issued by the nominated inspection agency, if any;
- f) Supplier's factory inspection report;
- g) Certificate of Origin (if possible by the beneficiary);
- h) Two copies of the packing list identifying the contents of each package.

The above documents should be received by the Consignee before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

11. Delayed Delivery

If the delivery is not made within the due date for any reason, the Consignee will have the right to impose penalty @ 1% per week and the maximum deduction is 10% of the contract value / price. Once the maximum time is reached, DSMNRU has the right to terminate the contract/ cancellation of purchase order without any liability to cancellation charges and encash the submitted performance security.

12. Prices

- a) Prices should be inclusive of charges for delivery of equipment at the sites specified in the scope of work section of this tender document, and are to be quoted in Indian Rupees only.
- b) The prices should be inclusive of current GST, excise duty, freight, insurance, etc. Further if there is any change in the GST by Govt. of India, then the same shall be applicable on presentation of the proof. No change due to devaluation of Rupee shall be entertained.
- c) The prices must be quoted in the standard Performa (BOQ) given in Financial Bid failing which the Bid would be treated as unresponsive.

13. Progress of Supply

Wherever applicable, supplier should regularly intimate progress of supply, in writing, to the consignee as under:

- a) Quantity offered for inspection and date;
- b) Quantity accepted/rejected by inspecting agency and date;
- c) Quantity dispatched/delivered to consignees and date;
- d) Quantity where incidental services have been satisfactorily completed with date;
- e) Quantity where rectification/ repair/ replacement effected/ completed on receipt of any communication from consignee/Consignee with date;
- f) Date of completion of entire Contract including incidental services, if any; and
- g) Date of receipt of entire payments under the Contract (In case of stage-wise inspection, details required should also be specified).



14. Inspection and Tests

Inspection and tests prior to dispatch of Goods and at final acceptance are as follows:

- a) After the goods are manufactured and assembled, inspection and testing of the goods should be carried out at the supplier's plant by the supplier, prior to dispatch to check whether the goods are in conformity with the technical specifications attached to the purchase order. Manufacturer's test certificate with data sheet should be issued to this effect and submitted along with the delivery documents. Officer/faculty from the university may inspect the material and testing if required at vendor's premise. The location where the inspection is required to be conducted should be clearly indicated by the bidder after confirmation of the order.
- b) The acceptance test will be conducted by the Consignee/Purchaser, or other such person nominated by the Consignee/Purchaser at its option after the equipment is installed at Purchaser's site in the presence of supplier's representatives. The acceptance will involve trouble free operation and ascertaining conformity with the ordered specifications and quality. There should not be any additional charges for carrying out acceptance test. No malfunction, partial or complete failure of any part of the equipment is expected to occur. The Supplier should maintain necessary log in respect of the result of the test to establish to the entire satisfaction of the Consignee, the successful completion of the test specified.
- c) In the event of the ordered item failing to pass the acceptance test, a period not exceeding one week will be given to rectify the defects and clear the acceptance test, failing which the Consignee reserve the right to get the equipment replaced by the Supplier at no extra cost to the Consignee.
- d) Successful conduct and conclusion of the acceptance test for the installed goods and equipment should also be the responsibility and at the cost of the Supplier.
- e) The time taken for pre-dispatch inspection is inclusive of the scheduled completion time of the delivery & installation of the equipment. Only the equipment certified by the Consignee/Purchaser should be dispatched to the consignee.
- f) The Supplier/manufacturer should display sample Item for verification of the equipment by Consignee/ purchaser before technical committee (if required)/ production of the same in bulk if required.

15. Defective Equipment

- a) If any of the equipment supplied by the Tenderer is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment should be refunded by the Tenderer with 18% interest if such payments for such equipment have already been made.
- b) All damaged or unapproved goods should be returned at suppliers cost and risk and the incidental expenses incurred thereon should be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, should be replaced within 30 days on receipt of the intimation from this office at the cost and risk

of supplier including all other charges. In case supplier fails to replace above item as per above terms & conditions Dr. Shakuntala Misra National Rehabilitation University, Lucknow (Uttar Pradesh) should consider "Banning" the Supplier.

16. Right to Use Defective Goods

- a) If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Consignee should have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Consignee's operation.
- b) Replacement of Goods broke, damaged or short: In the event of any material or part thereof found broken or damaged or received short during transit or during installation or Commissioning or testing at site, before commissioning in service, the suppliers should replace the same free of cost. However, Dr. Shakuntala Misra National Rehabilitation University, Lucknow (Uttar Pradesh) will recover amount equivalent to the cost of such damaged / broken / short supplied materials and will repay when actual replacement is given.
- c) Substitution and Wrong Supplies: Unauthorized substitution or materials delivered in error of wrong description or quality or supplied in excess quantity or rejected goods should be returned to the supplier at their own cost and risk.

17. Supplier Integrity

The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.

18. Installation and Demonstration

The supplier is required to undertake the installation and demonstration of the equipment within 30 days of the arrival of materials at Dr. Shakuntala Misra National Rehabilitation University, Lucknow (Uttar Pradesh) and site of installation; otherwise the penalty clause will be the same as per the supply of materials. The successful agency has to arrange for technician, other manpower, tools etc for installation and commissioning of the goods supplied by the agency.

In case of any mishappening/ damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. Dr. Shakuntala Misra National Rehabilitation University, Lucknow (Uttar Pradesh) will not be liable to any type of losses in any form.

19. Training of Personnel

- a) The Supplier is required to provide training to the designated Consignee's/Purchaser's technical and end user personnel to enable them to effectively operate the total equipment.
- b) The supplier should be required to undertake to provide the technical training to the personnel involved in the use of the equipment at Dr. Shakuntala Misra National Rehabilitation University, Lucknow (Uttar Pradesh) premises, immediately after completing the installation of the equipment for a minimum period of one week at the supplier's cost.

20. Insurance

- a) For delivery of goods at the Purchaser/Consignee premises, the Insurance should be obtained by the Supplier in an amount equal to 105% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes. The insurance should be valid for a period of not less than 3 months after installation and commissioning. If orders placed on CIF/CIP basis, the insurance should be up to DSMNRU, Lucknow accordingly.
- b) The Supplier should make all arrangements towards safe and complete delivery at DSMNRU, Lucknow. Such responsibility on part of the supplier will include taking care of insurance, freight, octroi, state level permits etc. as applicable.
- c) The supplier should also take care of transit insurance, comprehensive insurance or any other insurance which have direct bearing on the delivery of the items / equipment at DSMNRU, Lucknow.
- d) It is the total responsibility of supplier to complete all formalities to transit of goods from the place of dispatch to DSMNRU, Lucknow..
- e) The bidder should ensure that no person can engage in the business of a common carrier unless he has granted a certificate of registration to do so for supply of items at DSMNRU, Lucknow.
- f) The transportation of goods through unregistered common carrier is illegal. The bidder should ensure to comply the carriage by latest Road Act and any other relevant mode.
- g) The supplier will keep DSMNRU, Lucknow informed about various stages of deliveries & installation.

21. Incidental Services

The incidental services also include:

- a) Furnishing of 01 set of detailed operations & maintenance manual
- b) Arranging the shifting/ moving of the item to their location of final installation within DSMNRU, Lucknow premises at the cost of supplier through their representatives.

22. Warranty and Maintenance

- a) Comprehensive Warranty should be for a minimum period of one (01) year from date of successful installation of goods/ item(s)/ equipment(s)/ apparatus(s)/ instrument(s) at the DSMNRU, Lucknow. The Supplier should, in addition, comply with the performance

and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier should at its discretion make such changes, modifications, and/or additions to the goods/ item(s)/ equipment(s)/ apparatus(s)/ instrument(s), or any part thereof as shall be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests. The warranty should be comprehensive on site/ DSMNRU, Lucknow. Supplier should give a written information (about the Engineers/technical representative name and cell numbers) before handing over of the goods/ item(s)/ equipment(s)/ apparatus(s)/ instrument(s), to the Consignee and to the end client's nominated representative/s to attend the issues related to the warranty of the goods/ item(s)/ equipment(s)/ apparatus(s)/ instrument(s), supplied under the contract.

- b) The Consignee/Purchaser should promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the supplier should within 02 days arrange to repair or replace the defective goods or parts thereof free of cost at the ultimate destination. The Supplier should take over the replaced parts/ goods/ item(s)/ equipment(s)/ apparatus(s)/ instrument(s) at the time of their replacement. No claim whatsoever should lie on the Consignee for the replaced parts/ goods/ item(s)/ equipment(s)/ apparatus(s)/ instrument(s) thereafter. The period for correction of defects in the warranty period is 02 days. If the supplier having been notified fails to remedy the defects within 02 days, the consignee/purchaser should proceed to take such remedial action as should be necessary, at the supplier's risk and expenses and without prejudice to any other rights, which the consignee should have against the supplier under the contract.

23. Notices

- a) Any notice given by one party to the other pursuant to this contract/order should be sent to the other party in writing or e mail and confirmed in writing to the other party's address.
- b) A notice should be effective when delivered or on the notice's effective date, whichever is later.
- c) For the purpose of all notices, the following should be the address:
Registrar, Dr. Shakuntala Misra National Rehabilitation University, Mohaan Road,
Lucknow, Uttar Pradesh- 226017
Email: registrar@dsmnru.ac.in

24. Taxes

Suppliers should be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Consignee.

25. Payment

a) Payment of Laboratory equipment:

- i. 30% payment shall be made against delivery of equipment/material in good conditions at consignee/purchaser place and to the entire satisfaction of the consignee.
- ii. 10% on successful installation and commissioning of equipment.
- iii. 10% per one month of successful handing over of equipment/material

26. User List

Brochure detailing technical specifications and performance, list of industrial/educational establishments etc. where the items have been supplied must be provided.

27. Manuals and Drawings

- a) Before the goods/ item(s)/ equipment(s)/ apparatus(s)/ instrument(s) are taken over by the Consignee, the Supplier should supply operation and maintenance manuals. These should be in such details as will enable the Consignee to operate, maintain, adjust and repair all parts of the works as stated in the specifications.
- b) The Manuals should be in the ruling language (English) in such form and numbers as stated in the contract.
- c) Unless and otherwise agreed, the goods/equipment should not be considered to be completed for the purpose of taking over until such manuals and drawing have been supplied to the Consignee.

28. Site Preparation

- a) The supplier should inform to the Consignee about the site preparation, if any, needed for the installation of equipment, immediately after the receipt of the purchase order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the equipment, which the Dr. Shakuntala Misra National Rehabilitation University, Lucknow (Uttar Pradesh) should arrange before the arrival of the equipment to ensure its timely installation and smooth operation thereafter.
- b) The supplier should visit Dr. Shakuntala Misra National Rehabilitation University, Lucknow (Uttar Pradesh) and see the site where the equipment is to be installed and should offer his advice and render assistance to Dr. Shakuntala Misra National Rehabilitation University, Lucknow (Uttar Pradesh) in the preparation of the site and other pre-installation requirements.
- c) Dr. Shakuntala Misra National Rehabilitation University, Lucknow (Uttar Pradesh) may provide electricity and water for installation of equipment.

29. Spare Parts

The Supplier should be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier.

- a) Such spare parts as the Consignee should elect to purchase from the Supplier, providing that this selection should not relieve the Supplier of any warranty obligations under the Contract;
- b) In the event of termination of production of the spare parts: Advance notification to the Consignee of the pending termination, in sufficient time to permit the Consignee to procure needed requirements; and following such termination, furnishing at no cost to the Consignee, the blueprints, drawings and specifications of the spare parts, if requested.
- c) Supplier should carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods, such as gaskets, plugs, washers, belts, connectors, terminals, cables, wires, etc. Other spare parts and components should be supplied as promptly as possible but in any case within six months of placement of order.

30. Product Life

The supplied model of the equipment offered should strictly confirm to the specifications given in the product literature and these models should be supported by warranty period. The Models proposed/ marked for withdrawal from the market and the models under quality testing should not be offered. In addition to the above, if any additional/ enhanced configuration is suggested in view of technological changes, it may be furnished as optional feature with/without cost duly explaining the additional utility of the offered model in both the technical offer document as well as Commercial Offer document. However, the basic quote should be confined only to the configuration/ model offered for.

31. Termination for Default

The Consignee should, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Consignee; or
- b) If the Supplier fails to perform any other obligation(s) under the Contract.
- c) If the Supplier, in the judgment of the Consignee has engaged in corrupt or fraudulent practices etc. in competing for or in executing the Contract.
- d) For the purpose of this Clause:
 - **"Corrupt practice"** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
 - **"Fraudulent practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.
 - In the event the Consignee terminates the Contract in whole or in part, the Consignee should procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier

3

should be liable to the Consignee for any excess costs for such similar Goods or Services. However, the Supplier should continue the performance of the Contract to the extent not terminated.

32. Disputes and Jurisdiction

Resolution of Disputes: The dispute resolution mechanism to be applied pursuant should be as follows:

- a) In case of Dispute or difference arising between the Consignee/purchaser and a bidder /supplier relating to any matter arising out of or connected with this agreement, such disputes or difference should be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof should apply to the arbitration proceedings.
- b) The dispute should be referred to the Competent Authority, Dr. Shakuntala Misra National Rehabilitation University, Lucknow (Uttar Pradesh) and if he/she is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed should be final, conclusive and binding on all parties to this order.
- c) The venue of the arbitration should be the place from where the order is issued.

33. Applicable Law

The Contract should be interpreted in accordance with the laws of the Union of India. Any legal dispute arising out of any breach of contract pertaining to this tender should be settled in the court of competent jurisdiction located at Lucknow (Uttar Pradesh).

34. Compliancy Certificate

This certificate must be provided indicating conformity to the technical specifications.

35. Award of Contract

- a) DSMNRU, Lucknow reserves the right to accept or reject any proposal and to annul the bidding process and reject all proposals at any time prior to award of contract, without thereby incurring any liability to the Bidders. In case of annulment, all proposals submitted and specifically, proposal securities shall be promptly returned to the Bidder.
- b) DSMNRU, Lucknow has the right to review at any time prior to award of contract that the qualification criteria, as specified in tender document are still being met by the Bidder whose offer has been determined as first rank. A proposal shall be rejected if the qualification criteria, as specified in tender document are no longer met by the Bidder whose offer has been determined as first rank.



36. Negotiations

Normally Negotiations are not allowed. However, if required, negotiations will be held at DSMNRU, Lucknow. Representatives conducting negotiations on behalf of the Bidder must have written authority to negotiate technical, financial and other terms and conclude a legally binding agreement.

37. Rates in figures

- a) Rates Quoted by the Bidder in tender in figures shall be accurately filled.
- b) In the case of any tender where unit rate of any item/items appear unrealistic, such tender will be considered as unbalanced and in case the tender is unable to provide satisfactory explanation such a tender is liable to be disqualified and rejected.

- 38. The DSMNRU reserves the right to reject any prospective application without assigning any reason and to restrict the list of qualified contractors to any number deemed suitable by it, if too many bid(s) are received satisfying the laid down criterion.
- 39. The intending bidder can download and upload/submit e-tender documents from/to the website: <https://etender.up.nic.in>
- 40. Payment details (DD) is to be scanned and uploaded as pre-qualification document. The payment is non-refundable.
- 41. The tender fee along with the DD as EMD drawn in favour of Finance Officer, Dr. Shakuntala Misra National Rehabilitation University, Lucknow in as envelop superscribed as "EMD for Artifical Limb & Rehabilitation Centre" alongwith technical bid in another sealed envelope superscribed as "Technical Bid for Artifical Limb & Rehabilitation Centre" together sealed in an envelope superscribed with Tender for Artifical Limb & Rehabilitation Centre" should be sent to the Registrar, Dr. Shakuntala Misra National Rehabilitation University, Lucknow, Mohaan Road, Lucknow-226017 or dropped in the box kept in the the Nazarat Section of Administrative Block. The bids received after the closing date will not be entertained.
- 42. Any other terms and conditions shall be as per Uttar Pradesh Procurement Manual-2016

Acknowledgement

It is hereby acknowledged that we have gone through all the conditions mentioned above and we agree to abide by them.

Dated:

Place:

Signature of Tenderer



<<Organization letter Head>>

DECLARATION SHEET

We _____ hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. We have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certify that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology/ product updates and extend support for the warranty.

S.NO.	Detail of Firm	Details
1	Phone	
2	Fax	
3	E-mail	
4	Contact Person Name	
5	Mobile Number	
6	Service Tax Registration number	
7	GST Number	
8	PAN Number	
9	For Tender Fee- Details	
10	For EMD-Details	
11	Annual Average Turn Over (in lakhs)	
	2018-19	
	2019-20	
	2020-21	
12	Kindly provide bank details of the bidder in the following format:	
	a) Name of the Bank	
	b) Account Number	
	c) Other	
13	11. Not Balcklisted Certificate	

(Signature of the Tenderer)

Name: _____

Seal of the Company

LETTER OF UNDERTAKING
(ON THE LETTER HEAD OF THE BIDDER)

To,
Registrar
Dr. Shakuntala Misra National Rehabilitation University,
Mohaan Road,
Lucknow-226017
India

Sir,

SUBJECT- Supply, Installation and Commissioning of Equipments for artificial limbs and Rehabilitation Center, DSMNRU, Mohaan Road, Lucknow (Uttar Pradesh).

This bears reference to Dr. Shakuntala Misra National Rehabilitation University, Mohaan road, Lucknow E-Tender No. Dated on __ (DD)/__ (MM)/20__ (YYYY). We, hereby, accept all the terms and conditions for submitting bid as mentioned in this Bid Document.

We hereby certify that no terms and conditions have been stipulated by us in the Financial Bid.

We warrant that the services do not violate or infringe upon any patent, copyright, trade secret or other property right of any other person or other entity. We agree that we shall not prevent Dr. Shakuntala Misra National Rehabilitation University, Mohaan Road, Lucknow from any claim or demand, action or proceeding, directly or indirectly resulting from or arising out of any breach or alleged breach of any of the terms and conditions of bid document and contract.

The above document is executed on __ (DD)/__ (MM)/21__ (YYYY) at (place) _____ and we accept that if anything out of the information provided by us is found wrong/false/incorrect; our bid/work order shall be liable for rejection.

Thanking you,

Yours faithfully,

Name of the Bidder_____

Authorized Signatory_____

Seal of the Organization_____

Date:

Place:



Annexure-III

UNDERTAKING

This is to confirm that we M/s _____
(give full address) have not been declared neither failed to perform on any Agreement, nor have been expelled from any project or Agreement nor any Agreement terminated for breach by the us (Agency) in any of the government department and public sector undertaking /enterprise or by any other Client in India, in last five years before release of advertisement.

If the above information found false at any stage after the placement of Work Order /Supply Order /Agreement, Dr. Shakuntala Misra National Rehabilitation University, Mohaan Road, Lucknow (Uttar Pradesh) will have full right to cancel the contract and forfeit the Performance Guarantee. All the direct and indirect cost related to the cancellation of the order will be borne by us besides any legal action by Dr. Shakuntala Misra National Rehabilitation University, Mohaan Road, Lucknow (Uttar Pradesh) which shall be deemed fit at that point of time.

Authorized Signatory

Note: The undertaking regarding the non-blacklisting of firm is to be submitted on a non-judicial stamp paper of Rs. 100/- (Rupees Hundred only).



Annexure -IV

Details of Projects Completed During Last 03 Financial Years

Bid Number:

Date of Opening:

Time:

Name of the Firm:

Sl. No.	Name of the Projects	Order No. and Date	Description & quantity of ordered equipment	Value of order (in lakhs)	Date of Start	Scheduled Date of Completion	Actual Date of Completion	Reason for Delay (If any)

Signature with Seal



Annexure -V**List of Order executed for Govt. Organization/ Department/ University etc during Last Three Financial Years**

List of Govt./PSU's/Autonomous bodies/ Govt. Institutions etc. for whom the Bidder has undertaken such work during last three financial years (must be supported with work orders)			
Name of the organization	Year of Procurement	Total Value (in Lakhs)	Name of Contact Person and other details

Technical Competency Details

Name of application specialist / Service Engineer who have the technical competency to handle and support the quoted product during the warranty period		
Name of the organization	Name of Contact Person	Contact No.

Details of Service Supports/Closest Service Station

Sl. No.	Full Address of Service Supports/Closest Service Station along with contact Nos.	Type of Service Supports/Closest Service Station

Signature of Bidder**Name:****Designation:****Organization Name:****Contact No. :**

POWER OF ATTORNEY

Know all men by these presents, We..... (Name of firm and address of the Registered office) do hereby constitute nominate appoint and authorize Mr./Ms..... Son/ daughter/wife of and presently residing at....., who is presently employed with/ retained by us and holding position ofas our true and lawful attorney.(hereinafter referred to as the "Authorized Representative") to do in our name and on our behalf, all such acts, deeds and things are necessary or required in connection or incidental to submission of our proposal for and selection as the <Name of the Work> for the <name of the client>work, proposed to be developed by the(the "client") including but not limited to signing and submission of all applications, proposals and other documents and writings, participating in pre bid and other conferences and providing information/responses to the client, representing us in all matters before the client, signing and excavation of all contracts and undertaking consequents to acceptance of our proposal and generally dealing with the client in all matter in connection with or relating to or arising out of our proposal for the said projector upon award thereof to us till the entering into of the agreement with the client.

AND, we do hereby agree to ratify and confirms all the acts, deeds and things lawful done or caused to be done by our said Authorized Representative pursuant to and in exercise of the powers conferred by this power and Attorney and that all the acts, and things done by our said Authorized Representative in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

[IN WITNESS WHEREOF WETHE ABOVE NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS.....DAYS OF.....2021.

For..... (Name and registered address of client)

(Signature, name, designation and address)

Witness:

1. (Signature, name and address)
2. (Signature, name and address)

Notarized

Accepted

..... (Signature, name, designation and address of the Attorney)

Notes:

1. The mode of the execution of the power of Attorney shall be in accordance with the procedure, if any, laid down by the application law and the charter documents of the executions (s) and when it is so required the same should be under seal affixed in accordance with the required procedure.
2. Whenever required, the application should have submitted for verification the extract of the charter documents and other documents such as resolution/Power of Attorney in favor of the applicant.

LETTER OF BID SUBMISSION

To,
Registrar
Dr. Shakuntala Misra National Rehabilitation University,
Mohaan Road, Lucknow
Uttar Pradesh - 226017

SUBJECT- Supply, Installation and Commissioning of Equipment at Dr. Shakuntala Misra National Rehabilitation University, Mohaan Road, Lucknow, Uttar Pradesh.

Submission of Bid

Sir,

Having examined the details given in Press Notice, Notice Inviting Bid & Bid Document for the above work, I/we hereby submit the relevant information:

- 1) I/We hereby certify that all the statements made and information supplied in the enclosed form..... and accompanying statements are true and correct to the best of my/our knowledge and belief and nothing has been concealed.
- 2) I/we certify that we have not changed/alterd any word/sentence or any figure in number/s or words appearing the original tender document uploaded by Dr. Shakuntala Misra National Rehabilitation University on the designated web page for e-tendering. In case, if a fraudulent activity is found at any stage between tender submission to final closure of the tender/contract, my/our candidature/bid/contract shall be immediately cancelled and EMD/Performance security/ security deposit along with the due amount towards the work executed or advance shall be forfeited. Dr. Shakuntala Misra National Rehabilitation University may not entertain any claim or entertain any reason for this act. Dr. Shakuntala Misra National Rehabilitation University may go for the legal action against the bidder for recovering any one or all damages caused to Dr. Shakuntala Misra National Rehabilitation University.
- 3) I/We have furnished all information and details necessary for eligibility and have no further pertinent information to supply.
- 4) I/We submit the requisite certified solvency certificate and authorize the Dr. Shakuntala Misra National Rehabilitation University to approach the Bank issuing the solvency certificate to confirm the correctness thereof. I/We also authorize Dr. Shakuntala Misra National Rehabilitation University to approach individuals, employers, firms and corporation to verify our competency and general reputation.
- 5) I/We submit the following certificates in support of our suitability, technical knowledge and capability for having successfully completed the following works:

Sl. No.	Name of Work	Certificate From

- 6) Earnest Money Deposit amounting to Rs..... is submitted.
- 7) Cost of tender document of Rs...../- is submitted. Enclosures:

Thanking you,
Yours faithfully,

Name of the Bidder.....
Authorized Signatory.....
Seal of the Organization.....

Date:
Place:



PERFORMANCE BANK GUARANTEE FORMAT

Name of the Bank:.....

To,
Registrar
Dr. Shakuntala Misra National Rehabilitation University,
Mohaam Road, Lucknow
Uttar Pradesh - 226017

In consideration of the Registrar, Dr. Shakuntala Misra National Rehabilitation University having agreed under the terms and conditions of agreement/ Contract Acceptance letter No.:..... Dated:.....made between..... (Designation & address of contract signing Authority) and.....(here in after called "the said Agency") for the work.....(here in after called "the said agreement") having agreed for submission of an irrevocable Bank Guarantee Bond for..... (only) as a performance security Guarantee from the Agency for compliance of his obligations in accordance with the terms & conditions in the said agreement.

- 1) We..... (Indicate the name of the Bank) hereinafter referred to as the Bank, undertake to pay to the Dr. Shakuntala Misra National Rehabilitation University, Mohaan Road, Lucknow, Uttar Pradesh an amount not exceeding..... (..... only) on demand by the Dr. Shakuntala Misra National Rehabilitation University, Lucknow.
- 2) We..... (Indicate the name of the bank, further agree that (and promise) to pay the amounts due and payable under this guarantee without any demur merely on a demand from the Dr. Shakuntala Misra National Rehabilitation University through the Registrar, Dr. Shakuntala Misra National Rehabilitation University, Mohaan Road, Lucknow or..... (Designation & Address of contract signing authority), stating that the amount claimed is due by way of loss or damage caused to or would be caused or suffered by the Dr. Shakuntala Misra National Rehabilitation University, Lucknow by reason of any breach by the said Agency of any of the terms of conditions contained in the said agreement or by reason of the Agency failure to perform the said agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (Rupees.....only).
- 3) (a) We..... (Indicate the name of Bank) further undertake to pay to the Dr. Shakuntala Misra National Rehabilitation University any money so demanded notwithstanding any dispute or dispute raised by the Agency in any suite or proceeding pending before any court or Tribunal relating to liability under this present being absolute

and unequivocal. (b) The payment so made by us under this Performance Guarantee shall be a valid discharge of our liability for payment there under and the Agency shall have no claim against us for making such payment.

- 4) We..... (Indicate the name of bank) to further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Dr. Shakuntala Misra National Rehabilitation University under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged by..... (Designation & Address of contract signing authority) on behalf of Dr. Shakuntala Misra National Rehabilitation University, Mohaan Road, Lucknow, certify that the terms and conditions of the said agreement have been fully and properly carried out by the said Agency and accordingly discharges this guarantee.
- 5) (a) Not withstanding anything to the contrary contained herein the liability of the bank under this guarantee will remain in force and effect until such time as this guarantee is discharged in writing by the Dr. Shakuntala Misra National Rehabilitation University or until (date of validity/ extended validity) whichever is earlier and no claim shall be valid under this guarantee unless notice in writing thereof is given by the Dr. Shakuntala Misra National Rehabilitation University within validity/ extended period of validity of guarantee from the date aforesaid. (b) Provided always that we..... (indicate the name of the Bank) unconditionally undertakes to renew this guarantee or to extend the period of guarantee form year to year before the expiry of the period or the extended period of the guarantee, as the case shall be on being called upon to do so by the Dr. Shakuntala Misra National Rehabilitation University. If the guarantee is not renewed or the period extended on demand, we..... (indicate the name of the Bank) shall pay the Dr. Shakuntala Misra National Rehabilitation University the full amount of guarantee on demand and without demur.
- 6) We..... (indicate the name of Bank) further agree with the Dr. Shakuntala Misra National Rehabilitation University that the Dr. Shakuntala Misra National Rehabilitation University shall have the fullest liberty without our consent and without effecting in any manner out of obligations hereunder to vary any of the terms and conditions of the said contract from time to time or to postpone for any time or from time to time any to the powers exercisable by Dr. Shakuntala Misra National Rehabilitation University against the said Agency and to forbear or enforce any of the terms and conditions of the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Agency for any bearance act or omission on the part of Dr. Shakuntala Misra National Rehabilitation University or any indulgence by Dr. Shakuntala Misra National Rehabilitation University to the said Agency for by any such matter or thing whatsoever under the law relating to sureties for the said reservation would relive us from the liability.
- 7) This guarantee will not be discharged by any change in the constitution of the Bank or the Agency.
- 8) We.....(indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of Dr. Shakuntala Misra National Rehabilitation University in writing.
- 9) This guarantee shall be valid up to (Date of Completion plus Handholding Period). Unless extended on demand by Dr. Shakuntala Misra National Rehabilitation University.



Notwithstanding anything to the contrary contained hereinbefore, our liability under this guarantee is restricted to Rs..... (Rs.....only) unless a demand under this guarantee is made on us in writing on or before.....We shall be discharged from our liabilities under this guarantee thereafter.

Dated:the..... Day of..... for..... (indicate the name of bank)

Witness

**Signature of Banks
Authorized official**

(Name).....

Designation with Code No.....

Full Address.....

PROFORMA PRE CONTRACT INTEGRITY PACT

Annexure -1X

GENERAL

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on.....
.....day of the month..... of 2021, between, on one hand, acting through Shri/Smt. , Designation,
Dr. Shakuntala Misra National Rehabilitation University (hereinafter called the "BUYER"/ "Dr.
Shakuntala Misra National Rehabilitation University" interchangeably, which expression shall mean
and include, unless the context otherwise requires, his successors in office and assigns) of the First
Part.

AND

M/s..... represented by
Shri.....(hereinafter called the "BIDDER/Seller" which expression shall mean
and include, unless the context otherwise requires, his successors and permitted assigns) of the
Second Part.

WHEREAS the Dr. Shakuntala Misra National Rehabilitation University proposes to procure
services towards "Supply, Installation and Commissioning of..... Equipments at Dr.
Shakuntala Misra National Rehabilitation University " For its clients and BIDDER/Seller is willing to
offer the said services and related items as referred to in the Bid document No.
...../ 2021 Dated 2021.

WHEREAS the BIDDER is a private company /public company / Government undertaking /
partnership / registered expert agency etc. constituted in accordance with the relevant law in the
matter and Dr. Shakuntala Misra National Rehabilitation University is an autonomous body of Uttar
Pradesh Government.

NOW, THEREFORE

To avoid all forms of corruption by following a system that is fair, transparent and free from any
influence / prejudiced dealings prior to, during and subsequent to the currency of the contract to be
entered into with a view to:

Enabling the Dr. Shakuntala Misra National Rehabilitation University to obtain the desired services
as referred to in the Bid document No. dated2021 at a
competitive price in conformity with the defined specifications by avoiding the high cost and the
distortionary impact of corruption on public procurement and Enabling BIDDERS to abstain from
bribing or indulging in any corrupt practice in order to secure the contract by providing assurance
to them that their competitors will also abstain from bribing and other corrupt practices and the Dr.
Shakuntala Misra National Rehabilitation University will commit to prevent corruption, in any form,
by its officials by following transparent procedures. The parties hereto hereby agree to enter into
this Integrity Pact and agree as follows:



1) Commitments of the DSMNRU:

DSMNRU undertakes that no official of DSMNRU, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.

All the officials of the DSMNRU will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

- 2) In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the DSMNRU with full and verifiable facts and the same is prima facie found to be correct by the DSMNRU, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings shall be initiated by DSMNRU and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the DSMNRU the proceedings under the contract would not be stalled.

3) Commitments of Bidders

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the DSMNRU, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

The BIDDER hereby undertakes that it has not given, offered or promised to give, directly or indirectly, any money or consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official or the DSMNRU or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government or in showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Government.

The BIDDER hereby confirms and declares to the DSMNRU that the BIDDER is the original manufacturer, importer/authorized government sponsored export entity and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way so recommend to the DSMNRU or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation, as the case shall be for satisfactory performance of the proposed works of Bidder.

The BIDDER either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of DSMNRU or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the DSMNRU as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of DSMNRU, or alternatively, if any relative of an officer of the DSMNRU has financial interest / stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of Bid.

B

4) EARNEST MONEY DEPOSIT

While submitting Technical bid, the BIDDER shall deposit an amount of Rs. as Earnest Money as mentioned in tender document.

The instrument for Security Deposit made shall be valid up to the specified period and the bidder shall be liable to keep the said instrument valid for such extended period as the case shall be for satisfactory performance of the terms of Bidder above referred till the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the DSMNRU, including warranty period, whichever is later.

In case of the successful BIDDER a clause would also be incorporated in the Article pertaining of Performance Bond in the corresponding Contract governing such agreement that the provisions of Sanctions for Violation shall be applicable for encashment of Performance Bank Guarantee deposited towards forfeiture of said amount in case of a decision by the DSMNRU to forfeit the same without assigning any reason for imposing such sanction.

No interest shall be payable by the DSMNRU to the BIDDER on Earnest Money Deposit.

5) SANCTIONS FOR VIOLATIONS

Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the DSMNRU to take all or any one of the following actions, wherever required:

- i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit / Performance Bond (Bank Guarantee) (after the contract is signed) shall stand forfeited either fully or partially, as decided by the DSMNRU and the BUYER (DSMNRU) shall not be required to assign any reason therefore.
- iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- iv) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the DSMNRU, along with interest.

6) LAW AND PLACE OF JURISDICTION

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the DSMNRU.

7) VALIDITY

The validity of this Integrity Pact shall be governed by the terms of the Bid No. towards complete execution of the contract



to the satisfaction of both DSMNRU and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract awarding the Bidder with successful bidder.

Shall one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

8) The parties hereby sign this Integrity Pact at..... on.....

BIDDER

Name of the Officer:
of DSMNRU,
Designation:

Authorised Signatory

Witness:

1.

2.

Witness:

1.

2.

MANUFACTURER AUTHORIZATION FORM

No..... dated.....

To

.....
.....
.....

Dear Sir:

Bid No.....

We.....who are established and reputed manufacturer of
.....(name and description of goods offered) having factories at
.....(address of factory) with factory registration
no.....do hereby authorize M/s
..... (Name and address of Agent) to submit a bid,
and sign the contract with you for the goods manufactured by us against the above bid.

We hereby extend our full warranty for the goods and services offered for supply by the above firm
against this Invitation for Bid. We further certify that we shall support vendor with all related
spares and maintenance during the entire contract period including the period of warranty.

Yours faithfully,

(Name):.....

(Name of manufacturers):

Note: This letter of authority should be on the letterhead of the manufacturer or OEM and should be
signed by a person competent and having the power of attorney to legally bind the manufacturer.



Annexure -XI

EARNEST MONEY DETAILS

Sl.No.	Name of Laboratory/ Equipment	Earnest Money (INR)

2

Annexure -XII

CONTRACT FORM

THIS AGREEMENT made on the day of 2021 between Dr. Shakuntala Misra National Rehabilitation University of the one part and (Name & address of Supplier) of the other part:

WHEREAS the Purchase is desirous that certain Goods and ancillary services viz. (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of (Contract Prize in words and Figures) (Hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz.,

[a] The Price Schedule submitted by the Bidder;

[b] The Schedule of Requirements;

[c] The Terms & Conditions

[d] The Consignee's Notification of Award/ Purchase Order

3. In consideration of the payments to be made by the Consignee to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Consignee to provide the goods and services and to remedy defects herein in conformity in all respects with the provisions of the Contract.

4. The Consignee hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract prices or such other sum as shall become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



Brief particulars of the goods and services, which shall be supplied/ provided by the Supplier, are as under:

Sl. No.	Brief Description of Goods & Services	Quantity to be supplied	Unit Price	Total Price	Delivery Terms

Total Value: Delivery

Schedule:

IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

said (For the Consignee) in the

Presence of

Signed, Sealed and Delivered by the

said (For the Supplier) in the

presence of



FORM - A: DELIVERY CERTIFICATE
(To be completed by the Consignee/Purchaser)

1. The Items mentioned as per details given below, have been physically verified by way of opening the cartons/packing and verifying the machine/ equipment supplied and model of the Equipments/Items. It is certified and acknowledged that the same have been received at this Institution in good condition.

Sl. No.	Sl. No. (As per Work Order)	Description of Equipment	Origin	Model & Make	Quantity

Please make appropriate column, as per requirement.

2. The Items as per details given below was/were received in damaged conditions and therefore are not acceptable. The damaged goods/equipment has been returned to the supplier and supplier is required to supply the new equipment in lieu of damaged one.

Details of the Goods/Equipment received in objectionable condition:

Sl. No.	Sl. No. (As per Work Order)	Description of Equipment	Origin	Model & Make	Quantity

(Signature of the issuing official)

Authorized Official,

Dr. Shakuntala Misra National Rehabilitation University

Name

Designation

Rubber Seal of the Institution

Received the Acknowledgement Certificate

Date:.....

Signature of Supplier or his Authorized

Representative

Name:.....

FORM - B: FORM FOR ACCEPTANCE OF GOODS/EQUIPMENT AT SITE**INSTALLATION CERTIFICATE**

(to be completed and issued by the Consignee/Purchaser)

Note: In case of need, a fresh form on these lines shall be prepared & issued by Consignee. 2 copies of this certificate to be provided to Supplier.

1. The following goods/equipment, supplied by the Supplier at this University have been successfully installed by the Supplier:

Sl. No.	Sl. No. (As per Work Order)	Description of Equipment	Origin	Model & Make	Quantity

2. The Supplier has fulfilled his contractual obligations related to supply & installation of the items.

Or

3. The Supplier has not fulfilled his contractual obligation with regard to following. (Mention here deviation, if any, related to successful installation.)
- (a)
- (b)
- (c)

(Signature of the issuing official)

Dr. Shakuntala Misra National Rehabilitation University

Name:

Designation:

Rubber Seal of the Institution

Received the Acceptance Certificate

Date:.....

Signature of Supplier or his Authorized Representative Name

FINANCIAL BID SUBMISSION FORM

To,
Registrar
Dr. Shakuntala Misra National Rehabilitation University,
Mohaan Road, Lucknow
Uttar Pradesh – 226017

Dear Sir,

We, the undersigned, offer to provide "SUPPLY, INSTALLATION, COMMISSIONING OF EQUIPMENT for Artificial limb and Rehabilitataion Center accordance with your bid document. Our attached Financial Bid is for the amount of..... *[Indicate the corresponding to the amount(s), {Insert amount(s) in words and figures}]*. Please note that all amounts shall be the same as in Bill of Quantity (BOQ). Our Financial Bid shall be binding upon by us subject to the modifications resulting from Contract negotiations, if any, up to expiration of the validity period of the Proposal.

Yours sincerely,
Authorized Signature {In full and initials}:
Name and Title of Signatory:
In the capacity of:
Address:
E-mail:



Annexure-XVI

**DETAILS OF COST OF AMC/CMC (AFTER THE EXPIRY OF INITIAL FREE WARRANTY
PERIOD OF 5 YEARS**

1 ST YEAR	2 ND YEAR	3 RD YEAR	4 TH YEAR	5 TH YEAR	TOTAL

DATE:

PLACE:

SIGNATURE & SEAL

AUTHORIZED SIGNATORY



Financial Bid

S.NO.	NAME of THE EQUIPMENT	SPECIFICATIONS/REMARKS	QTY	Rate	GST	Total Amount
1	(a) Electric Oven	For heating plastic sheets/pipes, single door with stainless steel interior & Extrior with fan for air re circulation class 2 temp timer with LED display exhaust stud Dimension of chamber : H x W x D 605mm x 605 mm x 910 mm Max. work Temperature: 300° C Type of Control : Automatic On/Off with digital Temperature control HP of Fan Motor: Fractional Horse Power, Door: Single (Hinged Type) Power supply: 220 V, single phase	1			
	(b) Infrared Oven (Imported)	• Incl. moveable roll---about tray, for quick heating of large plastic materials and for production of pre---preg orthoses • also suitable for deep---drawing technology with deep---drawing frame Features : panel heating with 18 Infrared quartz---tubes, dual zone switching (6/18), temperature measurement of the material surface by means of optoelectronic IR---measuring unit, • touch screen operation • multiple---language screen (GER, EN, FR, IT), • °C / °F shift • timer function, • heating ramp function (e.g. for pre---preg) • graphic display of heating processes progression • double pane viewing window, double gas spring assisted, vertical opening mechanism • exchangeable PTFE coated roll---about tray with 4 locking casters, height continuously adjustable by gas spring min. 820 mm, max. 1050 mm) • stainless steel hose passage (Inner Ø = 15 mm) Incl. stainless steel cover • power cord with CEE---plug, 5---pole, 16 A Technical data : • Interior lighting: 2 x 25 watts, • inner dimensions W x D x H: 1300 x 1090 x 500 mm, • outer	1			

[Handwritten signature]

		dimensions W x D x H: 1595 x 1270 x 1400 mm • total height with opened door: 1850 mm • number of quartz--Infrared tubes: 6 pcs 490 mm / 460 watts; 12 pcs, 390 mm / 460 watts (tubes are exchangeable) • continuously adjustable temperature range by means of PID---controller: 30 °C – 250 °C (86 °F – 482 °F) • power requirements: 380 – 400 V / 50 – 60 Hz / 3 Ph / 8,5 kW, • weight net: 290 kg Special voltages • 200 – 230 V / 50 – 60 Hz / 3 Ph (51M15/3523) (without plug) • 200 – 230 V / 50 – 60 Hz / 1 Ph (51M15/1523) (without plug), note: connection must be protected by 50 A fuse				
2	Electric Pedestal Grinder Machine	Double ended Heavy Duty Grinding Machines. The grinders should be Industrial Duty Grinders complete with inbuilt drive suitable for operation on AC 220 / 230 V Single Phase, 50 Cycles Supply. Each grinder is complete with two grinding wheels. One fine & one coarse, two adjustable tool rests, rotary switch, condenser in the base and connecting cable or terminal block. HP ¾, wheel size 200 x 25 x 19.05, RPM 2800,	1			
3	Parallel Bar	Size 12" Long, suitably adjustable for gait training for prosthetics & Orthotics fitments, with Handrails made by Stainless Steel, Wooden Base with floor plate	1			
3.a.	Wall Mirror	Best Quality	2			
4	Router Machine (Imported)	Features: Router motor with continuously adjustable electronic speed control, incl. motor brake • for connection to a central dust extractor with minimum air speed of 20 m/s and vacuum of 780 Pa • continuously adjustable motorshaft angle • horizontally tiltable • manual height adjustment by means of crank handle. Technical data: • total height: 1600 mm, • foot dimensions/ space requirement W x D: 570 x 450 mm, • work place requirement W x D:	1			

		approx. 1000 mm x 1400 mm • variable working height: 560 mm – 1080 mm, • router axis length: 430 mm, • exhaust connection: Ø 125 mm with reduction to Ø 100 mm, • continuously adjustable speed: 750 – 3000 RPM, • noise level: approx. 68 dB(A), • power requirements: 400 V / 50 – 60 Hz / 3 Ph / 2,2 kW				
	Dust Collector (Imported)	Technical data • Dimensions W x D x H: 1090 x 580 x 2098 mm • extraction nozzle: Ø 140 mm • nominal volume flow: 1650 m³/h • interface vacuum: 1750 Pa • filter surface: 2,2 m² • chip collector volume: 175 litres • weight: 40 kg • delivery with: 1 chippings bag	1			
5	Router Tools (Imported)		1			
	a. Sanding cone Made of foam, for working on socket end and contact sockets with sanding sleeves.	Thread 5/8" Outside dia mm 45 & 65 Grain 40 Weight 0.330 gms				
	b. Round End Sanding Drum Description : Made of integral foam, for working / use socket base, contact sockets, foam etc.					
		Thread 5/8" Outside Dia mm 63 to 67 Grain 40 Weight kg 0.450 to 0.510				
	c. Sanding sleeve	Used for sanding drum Outside Dia mm 73 Width mm 190 to 200 Grain 60 & 80 Weight kg 0.120 to 0.510				
	d. Polishing wheel Untreated cotton cloth folded in waves, for working plastics, with 16 mm Hole (bore)	Outside Dia mm Width mm 18 to 22 Weight kg 0.200 to 0.210				
	e. Rasp Head, 5/8" For processing wood, rigid pending foam, cosmetic foam	Thread 5/8" Height x Dia 65 to 70x25 to 30 Weight kg 0.240 to 0.270				
	f. Sanding Sleeves	For sanding cone Grain 40 (course) Outside Dia 62 to 66 mm Package 6 per box Weight kg 0.350 to 0.370				
6	A.P. & M.L. Caliper BK	FILIAUER	2			

	For measurement				
7	A.P. & M.L. Caliper BK For measurement	Imported	2		
8	Glass Pencil White	Best Quality	20		
9	Copying Pencil (Blue & Red)	Best Quality	20		
10	Oven Glove	Best Quality	10		
11	Spatula	Best Quality	36		
12	Triangular File – 6"	Best Quality	60		
13	Polishing Machine :	Bench Grinding Machine 0.55 KW 0.75 HP 2800 RPM fitted with 200 x 25 x 19.05mm Wheel size suitable for operation on 415 V AC 3 Phase 50 Cycles supply. Each Grinder is complete with Two Grinding Wheels (One medium & One coarse) Wheel Guards with exhaust outlets, adjustable Tool rests with Rotary Switch & connecting Terminal Block. Note: Standing Height Steel Fabricated Pedestal suitable for the above machine	1		
14	Vacuum Machine for Lamination	• vacuum unit for the manufacturing of thin---walled cast resin laminates and thermoplastic deep---drawing works - Features • 2 separate, electronically infinitely adjustable vacuum units with pressure gauge • 4 connections for resin lamination • 2 connections for deep drawing • 2 connections for external units • hose connection, inside Ø 6 mm • 1,5 m power cord with grounded plug - Technical data: • dimensions W x D x H: 425 x 385 x 220 mm • suction capacity: 25 l/min, approx. 80 % vacuum • power requirements: 220 – 230 V / 50 – 60 Hz / 1 Ph / 0,14 kW	1		
15	Draping Table (Vacuum Table) with necessary accessories of Prosthesis and Orthosis	Vacuum Bench for thermoforming purposes with Complete with other P&O appliances accessories for vacuum forming of Below Knee & Above Three drape tables with Ring Lock and for Orthotic draping • One Vacuum Post for making soft Liner with made of Aluminum Casting. • Table with Vacuum Bench connection pipe Height: 2 ½ Feet, Width : 4 Feet, Depth : 2 Feet • Frame of Table made of MS Square Pipe 40 mm width. •	1		

		Three numbers of aluminium coated drape table (size 6",8",12") with ring Lock. • One number of Orthotic Vacuum Jig. • Three number of Steams				
16	Belt and Disc Sander	* Belt sender 72"x6" * Motor 1hp, 3ph * Starter * V.Belt & Fitting * Belt with Pedestal * Heavy duty made in steel body	1			
17	Laser Liner with stand	Working Range 10/30 m (Pulse), levelling Range +---5 Degree, Laser Class el.2/635 mm, Battery 3XAA1.5V, Voltage V: 1.5, Net Weight: 0.5, Measure Precision mm :+3mm/10mm	1			
18	Casting Apparatus with Casting Brams	Size: 54--60(In CM)	1			
		Size: 46--52(In CM)				
		Size: 40--46(In CM)				
		Size: 36--40(In CM)				
		Size: 32--36(In CM)				
19	Hand sealing iron	Imported	1			
20	L.A.S.A.R. Posture		1			
21	Fixture Socket Holding		10			
22	Apparatus Bending Bands		20			
23	Apparatus forming Brace		20			
24	Caliper Measurement Below Knee		20			
25	Cone Rubber for Carver Kit		20			
26	Spannar lug		20			
27	Vearnier Caliper	Best Quality	5			
28	Goniometer	Imported	5			
29	DTR Hamer	Best Quality	10			
Total=						

		Three numbers of aluminium coated drape table (size 6",8",12") with ring Lock. • One number of Orthotic Vacuum Jig. • Three number of Steams				
16	Belt and Disc Sander	* Belt sander 72"x6" * Motor 1hp, 3ph * Starter * V.Belt & Fitting * Belt with Pedestal * Heavy duty made in steel body	1			
17	Laser Liner with stand	Working Range 10/30 m (Pulse), levelling Range +---5 Degree, Laser Class el.2/635 mm, Battery 3XAA1.5V, Voltage V: 1.5, Net Weight: 0.5, Measure Precision mm :+3mm/10mm	1			
18	Casting Apparatus with Casting Brams	Size: 54--60(in CM)	1			
		Size: 46--52(in CM)				
		Size: 40--46(in CM)				
		Size: 36--40(in CM)				
		Size: 32--36(in CM)				
19	Hand sealing iron	Imported	1			
20	L.A.S.A.R. Posture		1			
21	Fixture Socket Holding		10			
22	Apparatus Bending Bands		20			
23	Apparatus forming Brace		20			
24	Caliper Measurement Below Knee		20			
25	Cone Rubber for Carver Kit		20			
26	Spannar lug		20			
27	Vearnier Caliper	Best Quality	5			
28	Goniometer	Imported	5			
29	DTR Hamer	Best Quality	10			
Total=						