

Uttar Pradesh Tenders		eProcurement System Government of Uttar Pradesh Tender Details	
		Date : 15-Apr-2025 06:53 PM	
		Print	
Basic Details			
Organisation Chain	DR. SHAKUNTALA MISRA NATIONAL REHABILITATION UNIVERSITY		
Tender Reference Number	ALRC Kits and Raw Materials ETN. 88 dtd 15/04/2025		
Tender ID	2025_SMNNU_1028600_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No
Payment Instruments		Cover Details, No. Of Covers - 2	
Offline	S.No	Instrument Type	
	1	DD - Demand Draft	
Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	Etender Document
2	Finance	.xls	BOQ
Tender Fee Details, [Total Fee in ₹ * - 3,500]		EMD Fee Details	
Tender Fee in ₹	3,500	EMD Amount in ₹	23,500
Fee Payable To	Finance Officer	EMD Exemption Allowed	No
Fee Payable At	Lucknow	EMD Fee Type	fixed
Tender Fee Exemption Allowed	No	EMD Percentage	NA
		EMD Payable To	Finance Officer
		EMD Payable At	Lucknow
Click to view modification history			
Work /Item(s)			
Title	SUPPLY OF Prosthetic and Orthotic Kits and Raw Materials for ARTIFICIAL LIMB and REHABILITATION CENTER		
Work Description	SUPPLY OF Prosthetic and Orthotic Kits and Raw Materials for ARTIFICIAL LIMB and REHABILITATION CENTER		
Pre Qualification Details	As Per Tender Document		
Independent External Monitor/Remarks	NA		
Show Tender Value in Public Domain	No		
Tender Value in ₹	23,43,000	Product Category	Supply of Materials
Contract Type	Tender	Sub category	NA
Bid Validity(Days)	180	Period Of Work(Days)	NA
Location	ALRC, DSMNNU Lucknow	Pre Bid Meeting Place	DSMNNU, Lucknow
Pre Bid Meeting Address	Registrar Office, 4th Floor DSMNNU, Lucknow	Pre Bid Meeting Date	25-Apr-2025 03:00 PM
		Bid Opening Place	DSMNNU, Lucknow

C-129

Should Allow NDA Tender	No	Allow Preferential Bidder	No
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Critical Dates

Publish Date	15-Apr-2025 06:55 PM	Bid Opening Date	07-May-2025 03:00 PM
Document Download / Sale Start Date	15-Apr-2025 06:55 PM	Document Download / Sale End Date	06-May-2025 05:00 PM
Clarification Start Date	15-Apr-2025 06:55 PM	Clarification End Date	06-May-2025 03:00 PM
Bid Submission Start Date	15-Apr-2025 06:55 PM	Bid Submission End Date	06-May-2025 05:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendemotice_1.pdf	ETender Document	1729.42

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_1859609.xls	BOQ	442.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	wm.alrc@dsrnru.ac.in	Ranjeet Kumar	RANJEET KUMAR
2.	sa.dsmru@gmail.com	Pooja Agarwal	POOJA AGARWAL
3.	ar.dsmru@gmail.com	Brijendra Singh	BRJENDRA SINGH

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	Registrar
Address	DSMNRU, Lucknow

Tender Creator Details

Created By	Ranjeet Kumar
Designation	Workshop Manager
Created Date	15-Apr-2025 06:43 PM



**DR. SHAKUNTALA MISRA NATIONAL REHABILITATION UNIVERSITY
LUCKNOW**

E-TENDER DOCUMENT

E-TENDER FOR THE SUPPLY OF

Prosthetic and Orthotic Kits and Raw Materials for

ARTIFICIAL LIMB & REHABILITATION CENTER

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

1. NOTICE INVITING E-TENDER (88/2024-25)

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

Name of Work	Supply of Prosthetic and Orthotic Kits & Raw Materials for Artificial limb & Rehabilitation Center, DSMNRU, Lucknow.
Estimated Value of the Tender (approx.)	Rs. 23,43,000.00
Currency in which payment shall be made	Indian Rupees (INR)
Date of Publishing	15/04/2025 (17:00 PM)
Document Download Starting Date and Time	15/04/2025 (17:00 PM)
Pre-tender Meeting Date	25/04/2025 (15:00 PM)
Start Date for Uploading of Tenders on E- Portal	15/04/2025(17:00 PM)
Last Date and Time for uploading of Tenders	06/05/2025(17:00 PM)
Date and Time of Opening of Technical Bid/Tender	07/05/2025 (15:00 PM)
Date of Opening of Financial Bid/ Tender	To be informed later to the technically qualified Tenderers/Bidders.
Tender Document Fee	Rs. 3,500.00+Taxes
Earnest Money Deposit	Rs.23,500.00
Tender Validity Days	180 days
Period of Supply	30 days
On-site Warranty/Guarantee	Three years as per specification comprehensive warranty on Kits from the date of successful supply.
Performance Security	5% of the total work order value of the successful tenderer. 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	Artificial limb & Rehabilitation Center, Dr. Shakuntala Misra National Rehabilitation University, Mohaan Road, Lucknow (Uttar Pradesh) – 226017
e-mail address	registrar@dsmnru.ac.in

- 1) For participating in the above e-tendering process, tenderer shall have to get them registered in <https://etender.up.nic.in/> and get User I.D. and password.
- 2) All tenders (both Technical and Financial) should be uploaded on the e-procurement portal <https://etender.up.nic.in>. No manual tenders will be accepted.
- 3) Tenderers/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.

Registrar

2. ONLINE SUBMISSION

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

TECHNICAL BID/TENDER			
(Following documents to be provided as single PDF file)			
Sl. No.	Documents	Content	Annexure
1.	Technical Bid/ Tender	Organisation Declaration sheet	I
2.		Letter of Undertaking regarding patent, copyright etc.	II
3.		Undertaking for non - Blacklisting	III
4.		Details of Projects Completed During last 3 Financial Years	IV
5.		List of order executed for Govt. organization/Department/University etc. during last three financial years	V
6.		Authorized Representative (Power of Attorney)	VI
7.		Supporting documents in support of all claims made	VII
8.		Performance Bank Guarantee Performa	VIII
9.		Proforma Pre-Contract Integrity Pact	IX
10.		Manufacturer Authorization Form	X
11.		EMD Details	XI
12.		Technical Specification Compliance sheet as per Annexure	XII
FINANCIAL BID/TENDER			
1.	Financial Bid/ Tender	Financial bid/tender submission form	XIII
2		Price bid/tender should be submitted only in standard Bill of Quantity (BOQ) file provided in the e-tender	XIV

3. INSTRUCTIONS FOR E-TENDERING

1. Instructions for online Tender Submission

- Tenderers/Bidders are free to bid/tender for any material/item. However, they are encouraged to tender for all materials/items.
- Tender for the product is to be uploaded in two parts i.e. Technical Tender and Financial Tender
- Technical Bid/Tenders should not contain any commercial details. If technical bid contains financial/commercial details, it will result in rejection of the tender.
- 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 tender.
- All the columns of the tenders shall be duly, properly and exhaustively filled in.
- 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).
- The scanned copies of all the Annexures and required documents must be uploaded with the tenders.

2. Minimum Eligibility Criteria/Qualification for Tendering

Following are the minimum criteria/requirements for the bidders/tenderers participating in the tendering 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/tenderer 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 Kits and Raw Materials supplies should apply against this invitation for tender. In the case of the tenderer offering to supply Kits and Raw Materials under the tender, which the tenderer does not manufacture or otherwise produce, the tenderer has to provide manufacturer's authorization certificate. Tenders/bids submitted without valid authorization certificate will be summarily rejected. Authorization certificate from OEM is essential for the items of supply under scope of work.	Latest authorization letter from OEM to the bidder/ tenderer 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 tenderer, power of attorney by the company's Director to the authorized signatory to be submitted along with the technical tender. 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/tenderer on a regular basis with technology/product updates and extend support for spares and maintenance facilities during warranty. The tender shall not be considered responsive in absence of the certificate from the OEM	Undertaking by the authorized signatory of OEM in favour of the tenderer agency.
2.(c)	The average annual turnover of the bidder/tenderer from the P & O Equipment/kits and raw materials supply quoting for the tender should be Rs. 7,02,900/- (Rupees Seven Lakh Two Thousand Nine Hundred only) during the last three financial years (2021-2022, 2022-23, 2023-24). In this regard, the bidder/ tenderer 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.
2.(d)	The bidder/tenderer 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.
2.(e)	The bidder/tenderer should indicate The 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/tenderer along with the professional certificate.
2.(f)	The bidder/Tenderer/OEM (themselves or through reseller (s) , Should have executed project for supply and installation/commissioning of same or similar Category Products during preceding 3 financial years as on opening of tender.	Single order of at least 80% of estimated tender Value: or Two orders of at least 50% each of estimated tender value: or Three orders of at least 40% each of estimated tender value. Satisfactory Performance certificate issued by respective Boyer Organization for the above orders should be uploaded with tender. In case of bunch bid/ tenders, the Category related to primary product having highest bid/ tender value should meet this criterion.

Notwithstanding anything stated above, the consignee reserves the right to assess bidder's/tenderer'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 Tenders

- a) Bidders/Tenderers 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 tender. Do note that the number of covers in which the tender 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 tender.
- b) Bidders/Tenderers should log on to the website well in advance for tender submission and complete all formalities of registration so that the tenderer uploads the tender on time i.e. on or before the tender submission time.
- c) Bidders/Tenderers should take into account any corrigendum published on the tender document before submitting their tenders.
- d) Bidders/Tenderers 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 and EMD drawn in favour of Finance Officer, Dr. Shakuntala Misra National Rehabilitation University, Lucknow in an envelope super scribed as "EMD for " Artificial Limb & Rehabilitation Center" along with technical bid/tender in another sealed in an envelope super scribed as Technical Bid/ 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 ALRC. The tenders received after the closing date will not be entertained.

4. Instruction for Financial Tender/BOQ

- a) Price to be quoted in the Bill of Quantities (BOQ) according to instructions provided.
- b) The Bidders/Tenderers can quote for all or any of the equipment/items/Kits and raw material 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 Bidders/Tenderers 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 tender documents, particularly with the BOQ should be applicable to the tender submission.

5. Evaluation of Tenders

- a) A committee of Dr. Shakuntala Misra National Rehabilitation University, Lucknow (Uttar Pradesh) will evaluate the tenders of all the tenderers, both technically and financially.
- b) Conditional tenders shall be summarily rejected.
- c) The technical tenders 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 tendering" of this tender document. Non-compliance of **any** eligibility criteria would result into disqualification of the tender.
 - ii. Compliance to the equipment/Items specifications specified in this tender: the tenders found eligible according to the eligibility criteria would then be checked for compliance to the equipment/Items specifications mentioned in the tender document. Non-compliance of any required specifications would result in disqualification of the tender.
- d) The Financial bids/tenders of only the technically qualified Bidders/Tenderers would be opened. The date and time of the opening of the financial tenders 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 tender shall be evaluated on the total value (inclusive of GST) of the independent item/equipment/kits and raw-materials. The bidder/tenderer of the lowest commercial tender would be awarded the contract.

Note:

The tender shall be typed in English and signed by the Bidders/Tenderers or a person duly authorized to bind the tenderer to the contract. The person(s) signing the tenders shall initial all pages of the tenders.

Wherever any document has been issued in vernacular language, its translated copy in Hindi language (Preferably) or in English from the competent authority is also required to be uploaded.

4. INSTRUCTIONS TO BIDDERS/TENDERERS

1. Due date

The e-tender 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 are given in annexure-XI. The EMD is exempted in case of Micro and Small enterprises and industrial Co-operatives within state are certified as such by the commissioner and Director of Industries or by the Deputy Commissioner.

3. Fee

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

4. Refund of EMD

(I)

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

(II) The tender uploaded shall become invalid if:

- a) The Bidders/Tenderers is found ineligible.
- b) The Bidders/Tenderers does not deposit original EMD with DSMNRU, Lucknow.
- c) The Bidders/Tenderers does not upload all the documents (including GST as stipulated in the tender document including the copy of receipt of deposition of original EMD).

5. Acceptance/ Rejection of tenders

- 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 Bidders/Tenderers may split work/ scope/ tender 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 Bidders/Tenderers.

6. Performance Security

The successful Bidders/Tenderers 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 favor 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)/ kits and raw-materials within the stipulated delivery schedule, the consignee has all the right to purchase the item(s)/ equipment(s)/ apparatus(s)/ instrument(s) / kits and raw-materials 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/ kits and raw-materials 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) / kits and raw-materials should be made within maximum 30 days from the date of the placement of purchase/ supply order. The successful Bidders/Tenderers must 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 through 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)/ kits and raw-materials 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;
- 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 encase 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/tender failing which the tender 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/ kits and raw-materials and at final acceptance are as follows:

- a) After the goods/ kits and raw-materials 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 has to be issued to this effect and submitted along with the delivery documents. Consignee/Purchaser, or other such person nominated by the Consignee/Purchaser 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 Bidders/Tenderers 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, supplied data sheet 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 kits and raw-materials 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/ kits and raw-materials /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/ kits and raw-materials. Only the equipment/ kits and raw-materials certified by the Consignee/Purchaser should be dispatched to the consignee.
- f) The Supplier/manufacturer should display sample Item/ kits and raw-materials 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 Bidders/Tenderers is found to be sub-standard, 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/ kits and raw-materials. The prices of such equipment/ kits and raw-materials should be refunded by the Bidders/Tenderers with 18% interest if such payments for such equipment have already been made.
- b) All damaged or unapproved goods/ kits and raw-materials should be returned at suppliers cost and risk and the incidental expenses incurred thereon should be recovered from the supplier. Defective part in equipment/ kits and raw-materials, 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 "Blacklisting" 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/ kits and raw-materials proves to be unsatisfactory, the Consignee will have the right to continue to operate or use such goods/ kits and raw-materials 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/ kits and raw-materials 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 / demonstration of the equipment/ materials 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/ kits and raw-materials 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/ kits and raw-materials 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/ kits and raw-materials.
- 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/supply of the equipment/ kits and raw-materials for a minimum period of one week at the supplier's cost.

20. Insurance

- a) For delivery of goods / kits and raw-materials at the Purchaser/Consignee premises, the insurance need to 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 / kits and raw-materials from the place of dispatch to DSMNRU, Lucknow.

- e) The Bidders/Tenderers 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/ kits and raw-materials at DSMNRU, Lucknow.
- f) The transportation of goods/ kits and raw-materials through unregistered common carrier is illegal. The Bidders/Tenderers 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 three (03) year/as per specification 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)/ kits and raw-materials 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/ kits and raw-materials 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) / kits and raw-materials 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) / kits and raw-materials 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:
The 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/Kits and raw-materials:
 - i. 80% 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/demonstration of equipment/ kits and raw-materials
 - iii. 10% after 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) / kits and raw-materials 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/ kits and raw-materials 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/ kits and raw-materials, 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/ kits and raw-materials

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 must 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/ kits and raw-materials 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/Tenderers (prior to or after bid/tender submission) designed to establish tender 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 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 Bidders/Tenderers/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 tendering process and reject all proposals at any time prior to award of contract, without thereby incurring any liability to the Bidders/Tenderers. In case of annulment, all proposals submitted and specifically, proposal securities shall be promptly returned to the Bidders/Tenderers.
- 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 Bidders/Tenderers 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 Bidders/Tenderers whose offer has been determined as first rank.

36. Negotiations

If required, negotiations will be held at DSMNRU, Lucknow. Representatives conducting negotiations on behalf of the Bidders/Tenderers 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 Bidders/Tenderers 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 tender(s) are received satisfying the laid down criterion.
39. The intending tenderer 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 super-scribed as "EMD for Artificial Limb & Rehabilitation Centre" along with technical bid/tender in another sealed envelope super-scribed as "Technical Bid/Tender for Artificial Limb & Rehabilitation Centre" together sealed in an envelope super-scribed with Tender for Artificial 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 ALRC Office. The tenders 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 Bidder/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. 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.	Name of the Firm with complete address	
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/MSME-Details	
11	Annual Average Turn Over (in lakhs)	
	2021-22	
	2022-23	
	2023-24	
12	Kindly provide bank details of the bidder/tenderer in the following format:	
	a) Name of the Bank	
	b) Account Number	
	c) Other	
13	11. Not Blacklisted Certificate	

(Signature of the Tenderer)

Name: _____

Seal of the Company

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

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

SUBJECT- Supply of P&O Kits and Raw Materials for artificial Limbs and Rehabilitation Center, Dr. Shakuntala Misra National Rehabilitation University, Mohaan Road, Lucknow (Uttar Pradesh).

Sir,

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 tender as mentioned in this Tender Document.

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

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 tender document and contract.

The above document is executed on _ _ (DD)/_ _ (MM)/20_ _ (YYYY) at (place) _____ and we accept that if anything out of the information provided by us is found wrong/false/incorrect; our tender/work order shall be liable for rejection.

Thanking you,

Yours faithfully,

Name of the Bidders/Tenderer _____

Authorized Signatory_____

Seal of the Organization_____

Date:

Place:

UNDERTAKING REGARDING THE NON-BLACKLISTING

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).

Details of Projects Completed During Last 03 Financial Years

Tender Number:

Date of Opening:

Name of the Firm:

Sl. No.	Name of the Projects	Order No. and Date	Description & quantity of ordered equipment / materials	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/Tenderer 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 contact 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.	Email ID	Photograph

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/Tenderer**Name:****Designation:****Organization Name:****Contact No.:**

POWER OF ATTORNEY

Nomination of Authorized Representative

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 tender and other conferences and providing information/responses to the client, representing us in all matters before the client, signing and execution 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 project 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.....DAY OF.....2024.

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/TENDER SUBMISSION

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

SUBJECT- Supply of P&O Kits & Raw Materials at Dr. Shakuntala Misra National Rehabilitation University, Mohaan Road, Lucknow, Uttar Pradesh.

Submission of Bid/Tender

Sir,

Having examined the details given in Press Notice, Notice Inviting Tender & tender 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 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/tender/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/tenderer 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/Tenderer Tenderer.....

Authorized Signatory

Seal of the Organization.....

Date:
Place:

PERFORMA PERFORMANCE BANK GUARANTEE FORMAT

Name of the Bank:.....

To,
 Registrar
 Dr. Shakuntala Misra National Rehabilitation University,
 Mohaan 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) Notwithstanding 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: DD/MM/YYYY for(indicate the name of bank)

Signature of Banks Authorized official

Witness (Name).....

Designation with Code No.....

Full Address.....

PROFORMA PRE CONTRACT INTEGRITY PACT**GENERAL**

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on.....
 day of the month.....of 2024, 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 “Tenderer/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..... Equipment/P&O
 Kits and Raw materials at Dr. Shakuntala Misra National Rehabilitation University " For its clients
 and Tenderer/Bidder/Seller is willing to offer the said services and related items as referred to
 in the Tender document No. / 2025 Dated 2025.

WHEREAS the Tenderer/Bidder/Seller 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 Tender document No. dated
2025 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 Tenderers 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, favor or any material or immaterial benefit or any
 other advantage from the bidders/tenderers, either for themselves or for any person,
 organization or third party related to the contract in exchange for an advantage in the
 tendering process, tender evaluation, contracting or implementation process related to
 the contract.

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

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/tenderer 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 Bidder/Tenderer

The TENDERER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its tender 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/tenderer 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 tendering process, or to any person, organization or third party related to the contract in exchange for any advantage in the tendering, evaluation, contracting and implementation of the contract.

The bidder/tenderer further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of 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 for showing or for bearing to show favor or disfavor to any person in relation to the contract or any other contract with the Government.

The bidder/tenderer further confirms and declares to the DSMNRU that the bidder/tenderer is the original manufacturer/integrator/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 to recommend to the DSMNRU or any of its functionaries, whether officially or unofficially to the award to the contract to the bidder/tenderer, 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 terms of bidder/tenderer.

The bidder/tenderer, either while presenting the tender 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/tenderer will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the tendering process, tender evaluation, contracting and implementation of the contract.

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

The bidder/tenderer 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/tenderer also undertakes to exercise due and adequate care lest any such information is divulged.

If the bidder/tenderer or any employee of the bidder/tenderer or any person acting on behalf of the bidder/tenderer, 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/tenderer's firm, the same shall be disclosed by the bidder/tenderer at the time of filing of Tender.

4) EARNEST MONEY DEPOSIT

While submitting Technical tender, the bidder/tenderer 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 tenderer 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 Tenderer above referred till the complete conclusion of the contractual obligations to the complete satisfaction of both the bidder/tenderer and the DSMNRU, including warranty period, whichever is later.

In case of the successful bidder/tenderer 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/tenderer on Earnest Money Deposit.

5) SANCTIONS FOR VIOLATIONS

Any breach of the aforesaid provisions by the bidder/tenderer or any one employed by it or acting on its behalf (whether with or without the knowledge of the bidder/tenderer) 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/tenderer. However, the proceedings with the other bidder(s)/tenderer (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/tenderer.
- iv) To encase the advance bank guarantee and performance bond/warranty bond, if furnished by the bidder/tenderer, 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 Court of Lucknow.

7) VALIDITY

The validity of this Integrity Pact shall be governed by the terms of the Tender No. towards complete execution of the contract to the satisfaction of both DSMNRU and the bidder/tenderer/Seller, including warranty period, whichever is later. In case bidder/tenderer is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract awarding the bidder/tenderer with successful bidder/tenderer.

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
.....DD/MM/YYYY

Bidder/Tenderer

Name of the Officer:

Designation:

Witness:

1.

2.

Authorized Signatory of DSMNRU,

Witness:

1.

2.

MANUFACTURER AUTHORIZATION FORM

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

To

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

Dear Sir:

Tender 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
tender, and sign the contract with you for the goods manufactured by us against the above tender.

We hereby extend our full warranty for the goods and services offered for supply by the above
firm against this Invitation for tender. 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.

EARNEST MONEY DETAILS

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

Technical Bid

Sl. No.	Name of the Kits & Raw Material	Unit	Qty	Tenderers/Bidders Specification
1	ABS Filament: 2.85mm dia, print temperature-195-240°C	Kg	50	
2	MIXING SILICON BOWL (VARY WITH SIZES)	Pcs	10	
3	Separating Agent (Could Mould) 450ml	No.	5	
4	Modelling Wax (Pack of 10)	Pkt	50	
5	Die Making mould	Set	4	
6	Brushes SET OF 10	set	4	
7	PROSTHESIS FINSHING KIT (Set of Abrasives for finishing)	set	4	
8	Silicone Elastomer (A+B)	Kg	50	
9	WAX SCULPTURING SET	Set	4	
10	ADHESIVE AND DISSOLVER	No.	4	
11	nail making materials set	Set	10	
12	Basic Skin Shades (8 Shade)	Set	4	
13	Extrinsic Colour Kit (8 Colors)	Set	4	
14	Extrinsic Sealant	No.	4	
15	Thixo (Anti slum agent)	No.	4	
16	FLOCKING AGENT (set of 6)	Set	4	
17	LIGHT BODY SET	Set	4	
18	Transtibial Prosthetic Kit-30 mm Tube Adapter 250 mm pylon, 30 mm Tube Clamp, 4-hole pyramid Drape adapter,Knee sleeve, Foam cosmetic cover, cosmetic stockings, Prosthetic foot (Sandle toes, Foot adapter, foot bolt, Size: 23-26 Right and Left)	No.	50	
19	Transfemoral Prosthetic Kit: Tube clamp adapter, foot adapter, Drape molding socket adapter, Polycentric knee joint (Stainless Steel), TF Pylon, Cosmetic cover, Cosmetic stockings, TES Belt (Small, Medium, Large), Prosthetic foot (Sandle toes, Foot adapter, foot bolt, Size: 23-26 Right and Left) Weight Limit upto 125 Kg.	No.	30	
20	Pediatric Transtibial Prosthetic Kit including foot and foam cover	No.	5	
21	Pedilin Liquid Foam with Hardener	Litre	5	
22	Thermopaper (Pc)	Pcs	10	
23	Epoxy/Acrylic/polyster Resin with hardener and catalyst	Kg	200	
24	Glass Fibre	Mtr	50	
25	Pigment	Kg	5	
26	Thinner Strong (5 Ltr Pack)	Pack	20	
27	PVC Film	Mtr	100	
28	Cosmetic Hand Gloves RT: Adult Size, for transradial and transfemoral prosthetic use, wheatish skin tone	No.	10	
29	Cosmetic hand Gloves LT: Adult Size, for transradial and transfemoral prosthetic use, wheatish skin tone	No.	10	
30	TT Socket Adapter: 4 hole pyramid Drape adapter	No.	5	
31	TF Socket Adapter: Drape molding socket adapter	No.	5	

32	TT Stockings: Cosmetic stretchable nylon stockings skin colour for cosmetic cover, Below knee size	pair	10	
33	TF Stockings: Cosmetic stretchable nylon stockings skin colour for cosmetic cover, Above knee size	pair	10	
34	Carbon Fibre	Mtr	20	
35	Lock Tite 222: For metallic bonding, low thixotropic viscosity	No.	10	
36	PP Sheet 1mtr x 2mtr 12mm	No.	20	
37	Orthotic Plastic Ankle joint (pair) S-I	Pair	100	
38	Orthotic Plastic Ankle joint (pair) S-II	Pair	100	
39	Orthotic Plastic Ankle joint (pair) S-III	Pair	200	
40	Orthotic Knee Joint KDL MI (Pair) S-I with upright set	Pair	20	
41	Orthotic Knee Joint KDL MI (Pair) S-II with upright set	Pair	100	
42	Orthotic Knee Joint KDL MI (Pair) S-III with upright set	Pair	100	
43	Orthotic Hip Joint Rt	No.	20	
44	Orthotic Hip Joint Lt	No.	20	
45	Metallic/ plastic D ring 1 inch	No.	1000	
46	Metallic/ plastic D ring 2 inch	No.	1000	
47	Uprights straight size -I	No.	40	
48	Uprights straight size -II	No.	200	
49	Uprights straight size -III	No.	200	
50	Uprights Contoured size -I	No.	40	
51	Uprights Contoured size -II	No.	200	
52	Uprights Contoured size -III	No.	200	
53	Cotton Sotckinette roll (10 Mtr) 3 inch	Roll	20	
54	Ethaflex Hard 12mm White/Skin Color	No.	50	
55	Ethaflex 1mtr x 1.5 mtr 3mm White/Skin Color	No.	50	
56	Ethaflex 1mtr x 1.5 mtr 4mm White/Skin Color	No.	50	
57	Nappa Leather	Mtr	75	
58	Aluminium Rivets 3mm	Kg	2	
59	Aluminium Rivets 4mm	Kg	5	
60	Copper Rivets Flat head 3mm	Kg	5	
61	Copper Rivets Flat head 4mm	Kg	5	
62	Screw and Nuts 3mm	Kg	5	
63	Screw and Nuts 4mm	Kg	5	
64	Press Button 8x8 mm (Pack of 1000 pcs)	Pkt	2	
65	Press Button 10x12 mm	Pkt	10	
66	MCR Rubber 3mm	No.	10	
67	MCR Rubber 10mm	No.	20	
68	Rubber sole AntiSkid 2mm	No.	20	
69	PP Sheet 1mtr x 2mtr 6mm	No.	20	
70	Low Temperature Thermoplastics (LTTP)	No.	10	
71	Fevicol Adhesive SR998 (5 Ltr Pack)	pack	10	
72	Milwaukee Kit	No.	5	
73	PU Hinge Large Ankle Joint : Dorsiflexion Assist, with dummy, Made up of Polyurathene Material	Pair	30	
74	PU Hinge Small Ankle Joint : Dorsiflexion Assist, with dummy, Made up of Polyurathene Material	Pair	50	
75	DB Splint Kit: Adjustable bar (approx.10-20 cm), 360 degree rotating protractor, setting in 5/10 degree increments.	No.	20	

76	Aluminium Patti: Flat Aluminium strips, thickness 5 mm, width 20-25mm	Meter	50	
77	Turnbuckle: riveting clamp both end for fixing in orthosis, Material stainless steel	No.	20	
78	Nylon woven Tape 1": Soft Grade 1Inch, 25 Mtr Roll, Skin Colour	Roll	10	
79	Nylon woven Tape 2": Soft Grade 2Inch, 25 Mtr Roll, Skin Colour	Roll	10	
80	Foot Insole Kit	set	50	
81	Plastazote 12mm	No.	20	

FINANCIAL BID/TENDER SUBMISSION FORM

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

Dear Sir,

We, the undersigned, offer to provide “SUPPLY OF P & O Kits & Raw Materials for Artificial limb and Rehabilitation Center accordance with your tender document. Our attached Financial Tender 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/tender 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:

Financial Bid

Sl. No.	Name of the Kits & Raw Material	Unit	Qty	Rate	GST %	Total Amount
1	ABS Filament: 2.85mm dia, print temperature-195-240°C	Kg	50			
2	MIXING SILICON BOWL (VARY WITH SIZES)	Pcs	10			
3	Separating Agent (Could Mould) 450ml	No.	5			
4	Modelling Wax (Pack of 10)	Pkt	50			
5	Die Making mould	Set	4			
6	Brushes SET OF 10	set	4			
7	PROSTHESIS FINSHING KIT (Set of Abrasives for fnishing)	set	4			
8	Silicone Elastomer (A+B)	Kg	50			
9	WAX SCULPTURING SET	Set	4			
10	ADHESIVE AND DISSOLVER	No.	4			
11	nail making materials set	Set	10			
12	Basic Skin Shades (8 Shade)	Set	4			
13	Extrinsic Colour Kit (8 Colors)	Set	4			
14	Extrinsic Sealant	No.	4			
15	Thixo (Anti slum agent)	No.	4			
16	FLOCKING AGENT (set of 6)	Set	4			
17	LIGHT BODY SET	Set	4			
18	Transtibial Prosthetic Kit-30 mm Tube Adapter 250 mm pylon, 30 mm Tube Clamp, 4-hole pyramid Drape adapter,Knee sleeve, Foam cosmetic cover, cosmetic stockings, Prosthetic foot (Sandle toes, Foot adapter, foot bolt, Size: 23-26 Right and Left)	No.	50			
19	Transfemoral Prosthetic Kit: Tube clamp adapter, foot adapter, Drape molding socket adapter, Polycentric knee joint (Stainless Steel), TF Pylon, Cosmetic cover, Cosmetic stockings, TES Belt (Small, Medium, Large), Prosthetic foot (Sandle toes, Foot adapter, foot bolt, Size: 23-26 Right and Left) Weight Limit upto 125 Kg.	No.	30			
20	Pediatric Transtibial Prosthetic Kit including foot and foam cover	No.	5			
21	Pedilin Liquid Foam with Hardener	Litre	5			
22	Thermopaper (Pc)	Pcs	10			
23	Epoxy/Acrylic/polyster Resin with hardener and catalyst	Kg	200			
24	Glass Fibre	Mtr	50			
25	Pigment	Kg	5			
26	Thinner Strong (5 Ltr Pack)	Pack	20			
27	PVC Film	Mtr	100			
28	Cosmetic Hand Gloves RT: Adult Size, for transradial and transfemoral prosthetic use, wheatish skin tone	No.	10			
29	Cosmetic hand Gloves LT: Adult Size, for transradial and transfemoral prosthetic use, wheatish skin tone	No.	10			
30	TT Socket Adapter: 4 hole pyramid Drape adapter	No.	5			
31	TF Socket Adapter: Drape molding socket adapter	No.	5			

32	TT Stockings: Cosmetic stretchable nylon stockings skin colour for cosmetic cover, Below knee size	pair	10			
33	TF Stockings: Cosmetic stretchable nylon stockings skin colour for cosmetic cover, Above knee size	pair	10			
34	Carbon Fibre	Mtr	20			
35	Lock Tite 222: For metallic bonding, low thixotropic viscosity	No.	10			
36	PP Sheet 1mtr x 2mtr 12mm	No.	20			
37	Orthotic Plastic Ankle joint (pair) S-I	Pair	100			
38	Orthotic Plastic Ankle joint (pair) S-II	Pair	100			
39	Orthotic Plastic Ankle joint (pair) S-III	Pair	200			
40	Orthotic Knee Joint KDL MI (Pair) S-I with upright set	Pair	20			
41	Orthotic Knee Joint KDL MI (Pair) S-II with upright set	Pair	100			
42	Orthotic Knee Joint KDL MI (Pair) S-III with upright set	Pair	100			
43	Orthotic Hip Joint Rt	No.	20			
44	Orthotic Hip Joint Lt	No.	20			
45	Metallic/ plastic D ring 1 inch	No.	1000			
46	Metallic/ plastic D ring 2 inch	No.	1000			
47	Uprights straight size -I	No.	40			
48	Uprights straight size -II	No.	200			
49	Uprights straight size -III	No.	200			
50	Uprights Contoured size -I	No.	40			
51	Uprights Contoured size -II	No.	200			
52	Uprights Contoured size -III	No.	200			
53	Cotton Sotckinette roll (10 Mtr) 3 inch	Roll	20			
54	Ethaflex Hard 12mm White/Skin Color	No.	50			
55	Ethaflex 1mtr x 1.5 mtr 3mm White/Skin Color	No.	50			
56	Ethaflex 1mtr x 1.5 mtr 4mm White/Skin Color	No.	50			
57	Nappa Leather	Mtr	75			
58	Aluminium Rivets 3mm	Kg	2			
59	Aluminium Rivets 4mm	Kg	5			
60	Copper Rivets Flat head 3mm	Kg	5			
61	Copper Rivets Flat head 4mm	Kg	5			
62	Screw and Nuts 3mm	Kg	5			
63	Screw and Nuts 4mm	Kg	5			
64	Press Button 8x8 mm (Pack of 1000 pcs)	Pkt	2			
65	Press Button 10x12 mm	Pkt	10			
66	MCR Rubber 3mm	No.	10			
67	MCR Rubber 10mm	No.	20			
68	Rubber sole AntiSkid 2mm	No.	20			
69	PP Sheet 1mtr x 2mtr 6mm	No.	20			
70	Low Temperature Thermoplastics (LTTP)	No.	10			
71	Fevicol Adhesive SR998 (5 Ltr Pack)	pack	10			
72	Milwaukee Kit	No.	5			
73	PU Hinge Large Ankle Joint : Dorsiflexion Assist, with dummy, Made up of Polyurathene Material	Pair	30			
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76	Aluminium Patti: Flat Aluminium strips, thickness 5 mm, width 20-25mm	Meter	50			
77	Turnbuckle: riveting clamp both end for fixing in orthosis, Material stainless steel	No.	20			
78	Nylon woven Tape 1": Soft Grade 1Inch, 25 Mtr Roll, Skin Colour	Roll	10			
79	Nylon woven Tape 2": Soft Grade 2Inch, 25 Mtr Roll, Skin Colour	Roll	10			
80	Foot Insole Kit	set	50			
81	Plastazote 12mm	No.	20			

CONTRACT FORM

THIS AGREEMENT made on the day of 2025 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 tender 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/tenderer;

[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 Equipment/Items/ kits and raw-materials. 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/ kits and raw-materials 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 / kits and raw-materials received in objectionable condition:

Sl. No.	Sl. No. (As per Work Order)	Description of Equipment/ Materials	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

Signature of Supplier or his Authorized Representative Name

Date:.....

