

**(On letterhead of the tenderer to be submitted along with Technical Bid in envelop-1)**

Ref No.

Date:30.01.2018

From

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To

The Director  
National Institute of Immunology  
Aruna Asaf Ali Marg  
New Delhi-110067

**Subject: - Submission of Tender for Procurement of High Efficiency Particulate Air (Hepa) Filters and Pre Filters – Tender Notice No. NII/S&P-II/Engg/5664/2018 dated 30.01.2018**

Dear Sir,

With reference to your above mentioned notice inviting tenders, I/We hereby offer to supply items of **High Efficiency Particulate Air (Hepa) Filters and Pre Filters** for National Institute of Immunology, Aruna Asaf Ali Marg, New Delhi-110067.

I/We shall supply the material truly, faithfully and to your entire satisfaction as set forth in the attached terms and conditions. I/We shall be responsible for all complaints as regards to the quality of product and in case of any dispute; the decision of the Director, National Institute of Immunology, Aruna Asaf Ali Marg, New Delhi-110067 shall be final and binding on me/us.

A Demand Draft/Pay Order No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on \_\_\_\_\_ intended for the prescribed amount of **Rs. 2500/- (Rupees Two Thousands Five Hundreds Only)** in favour of Director, National Institute of Immunology, payable at New Delhi is enclosed, as earnest money as per requirement of your tender enquiry.

I/We shall have no claim to the refund of earnest money prescribed against this tender in the event of my/our non compliance of the contract, provided such contract is implemented within the period of validity of my/our tender.

I/We further understand that my/our earnest money shall stand forfeited in case of unsatisfactory supply of material /violation of any term, or if I/We withdraw my tender at any stage during the period of validity.

My/our tender shall remain valid for a period of **120 Days** from the date prescribed for opening of the tender against the above mentioned notice.

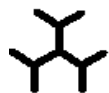
My/Our tender along with terms and conditions with relevant columns and annexure duly filled in under my/our attestation and with each page of the tender paper including the enclosed terms and conditions signed by me/us (in the capacity of sole owner/general or special attorney attached) is submitted for your favorable consideration.

I/We have read the enclosed terms and conditions carefully and have signed the same in token of our absolute and unqualified acceptance.

Thanking you,

Yours faithfully,  
Signatures with stamp  
Name of person signed

Place:  
Date:



## NATIONAL INSTITUTE OF IMMUNOLOGY

Aruna Asaf Ali Marg, New Delhi - 110 067

Telephone: 26717121-45; Fax: 91-011-26742626, 26742125

Email: [store2\\_mps@nii.ac.in](mailto:store2_mps@nii.ac.in)

### -: LIMITED TENDER NOTICE:-

NII/S&P-II/Engg/5664/2018

Date: 30.01.2018

**Sealed tenders are invited on behalf of the Director, NII - NEW DELHI, India in Two Bid system (Technical Bid & Price Bid) from well established quality manufacturers for the supply of stores broadly listed in the table below on 'Annual Rate Contract' basis:-**

Broad Description of Items	Earnest Money Deposit (EMD)	Tender Document
<b>High Efficiency Particulate Air (HEPA) Filters and Pre Filters</b>	Rs.2500/- (Rupees Two Thousands Five Hundreds only)	Can be downloaded from nii website <a href="http://www.nii.res.in">www.nii.res.in</a> or CPPP portal <a href="http://www.eprocure.gov.in">www.eprocure.gov.in</a> .
<b>EMD-</b> shall be payable through Demand Draft/Pay Order in favour of "Director, National Institute of Immunology, payable at Delhi" along with <b>Technical Bid</b> . Please write the name of Firm with complete address and description of Items on back of the 'Demand Draft/Pay order'.		

**Date of Tender Publish** : 30.1.2018 11:30 Hrs  
**Last Date & Time of Tender Submission** : By 21.2.2018 up to 10:30 Hrs  
**Date & Time for opening of Technical Bids** : 21.2. 2018 at 11:00 Hrs  
**Date & Time for opening of Price Bids** : To be intimated later to bidders qualified in Technical Bid, if required.

Please note that the downloaded tender document is subject to verification with original document uploaded in the Website.

The **Technical Bids** will be opened on the scheduled date & time in the presence of authorized representative of the Firms who may wish to be present. **If the date of opening happens to be a holiday, the bids shall be opened on next working day at the same time. Requests for postponement of tender will not be entertained.** Fax/email bids or Late/Delayed tenders shall not be considered.

Director, NII reserves the right to accept/reject any or all tenders in part or full without assigning any reasons thereof.

**Section Officer (S&P)**

## NATIONAL INSTITUTE OF IMMUNOLOGY

Aruna Asaf Ali Marg, New Delhi- 110 067

Telephones (EPABX): 26717121-45, & 26717010-19

Fax: 91-011-26742626, 26742125

### SCOPE

National Institute of Immunology, New Delhi, India is an established R&D Institute funded by the Department of Biotechnology, Government of India to bring a transformation in scientific research. NII is using Chemicals, Plastic ware and other R&D related Lab Consumables, equipments etc. of high quality for 100% accuracy in its R&D work. Therefore, original manufacturers are invited to participate in this tender for supply of High Efficiency Particulate Air (HEPA) Filters and Pre-Filters to NII, New Delhi on "Annual Rate Contract basis".

Accordingly, original manufacturers may furnish their most competitive offer of rates for supply of these items in the **Price Schedule**.

### MOST IMPORTANT INFORMATION

- (A) Tenderer shall furnish complete information and details as per requirement of the Tender Enquiry as also provide all the supporting documents, undertakings, declarations and evidences asked for. Bids received without complete details shall be rejected outright without any communication in this regard. After opening of bids, if any deficiency is noticed, NII may not notify the tenderer about the same for clarification and reject such tender/s. Therefore, tenderer must ensure that all the requirements of the tender have been met and complied before submission of the Bid
- (B) However, the tenderer may seek bid clarification by addressing his issues in writing to tender inviting authority. Instant clarification shall be provided to the tenderer preferably through email. Please, mention your email address in all your communication with NII.
- (C) The tenderer shall complete the bid with Envelope-1 of Technical Bid AND Envelope-2 of Price Bid together with Demand Draft/Pay order of requisite amount (unless exemption for payment of EMD sought along with valid as on date copy of DGS&D/NSIC registration) and send by the due date & time to:

**The Director  
National Institute of Immunology  
Aruna Asaf Ali Marg  
New Delhi - 110 067**

**TECHNICAL BID (Envelop-1)**

The tenderer shall provide following documents with the Technical Bid:

- i) **Affidavit** on e-stamp paper of Rs.50/- as per **Annexure-‘E’**;
- ii) **Declaration** as per **Annexure-‘F’** regarding no complaints against bidders such as delayed supply, non-submission of performance guarantee (BG) and refusal of supply and the bidder was not subjected to punishment of any type;
- iii) Complete Bank Address with IFSC & Account No. in **Annexure-‘C’** to make payment in your Bank account;
- iv) **Certificate** that the item/s supplied shall be of genuine quality/make
- v) **Duly signed letter** addressed to Director, NII, New Delhi that the rates tendered in the bid shall be valid for a minimum period of one year from the date of tender is finalized/awarded, or till finalization of tender for next year by the Institute, whichever is earlier.
- vi) **Annual turnover** of the Bidder as per **Annexure-‘G’**
- vii) **DD/PO** towards “**Earnest Money Deposit**” (EMD) of requisite amount as mentioned in the NIT
- viii) **No price quotation** for the items of tender shall be submitted with Technical Bid. Only Reference number of price quotation should be mentioned in Technical Bid;
- ix) **List of customers** supplied items covered under this tender;
- x) **Feedback evidence** for last three years from Govt/PSUs/Autonomous Bodies etc about the similar products
- xi) **Income Tax Return** for last three years;
- xii) Copy of **PAN** for your company;
- xiii) Copy of **GST** registration;
- xiv) Copy of valid **DGS&D/NSIC registration**, in case exemption for EMD has been sought by the Bidder;
- xv) **Catalogue** of items with product technical details;
- xvi) **Latest test reports or of the year 2017** from Govt/NABL accredited test lab for the products covered under the tender must be provided
- xvii) **List of in-house testing & inspection equipments** as also **list of test for which testing of the products is done from outside test houses. Name out the national/international standards** as per which testing of the offered products is carried out.
- xviii) **Affidavit as per Annexure-D** to abide by the norms of Fall Clause
- xix) Duly filled-in and signed **Check List**.

**PRICE BID (Envelop-2)**

The tenderer shall provide following documents with the Price Bid:

- a) **Most competitive Price Quotation in the Price Schedule as per specifications provided in Annexure-I**
- b) **Applicable GST on the items;**
- c) **Clearly mention rate of GST in the Price Schedule against each item;**

NII is registered with DSIR for the purpose of availing custom duty/GST exemption for which certificate can be provided to the supplier under the notification No.47/2017 & 45/2017 dated 14.11.2017 of Govt of India to this effect.

## GENERAL TERMS & CONDITIONS OF CONTRACT

### 1. DEFINITIONS AND ABBREVIATIONS

The following definitions and abbreviations, which have been used in these documents, shall have the meanings as indicated below:

#### a. Definitions:

- i. **“Purchaser”** means the organization purchasing goods and services as incorporated in the Tender Enquiry document.
- ii. **“Tender”** means Bids/Quotation/Tender received from a Firm/Tenderer /Bidder.
- iii. **“Tenderer”** means Bidder/the Individual or Firm submitting Bids/Quotation/Tender.
- iv. **“Supplier”** means the individual or the firm supplying the goods and services as incorporated in the contract.
- v. **“Earnest Money Deposit”** (EMD) means Bid Security/monetary or financial guarantee to be furnished by a tenderer along with its tender.
- vi. **“Contract”** means the written agreement entered into between the purchaser and/or consignee and the supplier, together with all the documents mentioned therein and including all attachments, annexure etc. therein.
- vii **“Performance Security”** means monetary or financial guarantee to be furnished by the successful tenderer for due performance of the contract placed on it. Performance Security is also known as Security Deposit.

#### b. Abbreviations:

- (i) “NIT” means Notice Inviting Tenders.
- (ii) “GCC” means General Conditions of Contract
- (iii) “DGS&D” means Directorate General of Supplies & Disposals
- (iv) “NSIC” means National Small Industries Corporation
- (v) “DP” means Delivery Period
- (vi) “BG” means Bank Guarantee
- (vii) “FOR” means Free on Rail and to the destination of consignee
- (viii) “NII” means National Institute of Immunology

### 2.0 ELIGIBLE TENDERERS

#### 2.1 Affidavit for having not black-listed and furnished all statements true;

2.1.1 The bidder should not have been blacklisted by the Central Government, State Governments or Government Corporations/Institutions in India and also submit the declaration that all statements and documents submitted in and with the tender are true and authentic. The Bidder shall submit duly notarized Affidavit on E-stamp paper of Rs.50/- as per **Annexure-‘E’**.

2.2 There should not be any complaints against bidders such as delayed supply, non-submission of performance guarantee (BG) and refusal of supply and for which no punishment of any type should have been given. The bidder should submit a self declaration to this effect in **Annexure-‘F’**.

2.3 Tenderers shall avoid overwriting/white fluid for correction of entries in the tender. However, correction, if any, made in the bid by way of scoring out or overwriting must be initialed. All pages of the bid, other than pre-printed literature, shall be initialed by the person or persons signing the bid. The authorized signatory of the tenderer must sign the tender and put seal or stamp at appropriate places and initial all the pages of the tender.

2.4 Tenderers are requested to provide complete Bank Address with IFSC & Account No. in **Annexure-‘C’** to make payment to your Bank account. No Bill for part payment will normally be entertained.

2.5 The item/s supplied should be certified by the supplier to be of original manufacturer conforming specifications of tender inviting authority.

2.6 The validity of rates tendered in the bid shall be for a minimum period of one year from the date of tender is finalized/awarded, or till finalization of tender for next year by the Institute, whichever is earlier. **The Original Manufacturers, unable to provide validity of rates for One Year, need not apply.**

2.7 Any tender failing to fulfill any of the above requirements and/or gives evasive information/supporting document against any such requirement, shall liable to be ignored and rejected and **the EMD deposited shall be forfeited.**

2.7.1. Tender sent by fax/email/cable shall be ignored.

### **3.0 LANGUAGE OF TENDER**

3.1 The language of tender and all subsequent correspondence and documents relating to the tender between the tenderer and the purchaser shall be English and where Hindi language is used, the English version of the same should also be provided. However for purpose of interpretation of the tender etc, the English version shall prevail.

### **4.0 TENDERING EXPENSE**

4.1 The tenderer shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender including preparation, mailing and submission of its tender and for subsequent processing of the same. The purchaser will, in no case be responsible or liable for any such cost, expenditure etc regardless of the conduct or outcome of the tendering process.

### **5.0 AMENDMENTS TO THE DOCUMENTS**

5.1 At any time prior to the deadline for submission of tenders, the purchaser may for any reason deemed fit by it, modify the tender documents by issuing suitable amendment(s) to it. Amendment, if any, will be notified in writing by registered/speed post or by fax/e-mail followed by copy of the same by registered post to all prospective tenderers which may have downloaded the tender documents and such amendment shall be binding on them.

Therefore, the Firms in the event of having downloaded the tender enquiry documents must promptly intimate the Tender Inviting Authority about downloading of the tender documents together with name of the Firm, Address and email ID.

5.2 In order to provide reasonable time to the prospective tenderers to prepare their tenders as per the amendment, the purchaser may, at its discretion extend the deadline for the submission of tenders and other linked time deadline.

### **6.0 TENDER CURRENCY**

6.1 The prices in the tender shall be offered only in Indian Currency/INR.

### **7.0 TENDER PRICES**

7.1 Conditional discount, if any, offered by the bidder shall not be considered at the time of evaluation.

7.2 Prices quoted by the tenderer shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected. **Tenderers are required to submit soft copy (excel file) of price in a computer CD.** Discount, rate of GST, if any, is to be specified clearly in the bid.

7.3 Any request for increase in prices will not be entertained for one year from the date of entering into the rate contract.

7.4 The price of the goods offered in the bid should be FOR, NII, New Delhi inclusive of all (GST, Custom etc), charges for inland transportation, insurance and other local services required for delivering the goods at the consignee end. The rate of GST applicable should be clearly mentioned.

7.5 GST will be paid at actual as may be applicable in case of rates offered in the bid are without the GST. GST rate must be mentioned separately in the tender.

7.6 Prices charged for the stores supplied under Annual Contract should in no case be higher than the lowest prices at which the party sells the items of identical description to any other Govt. organization or any such organization in India during the period of contract, failing which the **“FALL CLAUSE”** of tender will be applicable. **A certificate to this effect may be provided by the Tenderer in Annexure-‘D’.**

## **8.0 DOCUMENTS ESTABLISHING TENDERER’S ELIGIBILITY AND QUALIFICATIONS**

8.1 The tenderer **MUST** furnish in tender all relevant details and documents so as to make the tender responsive and eligible to perform the contract if decided in its favour.

## **9.0 EARNEST MONEY DEPOSIT (EMD)**

9.1 The tenderer shall furnish along with its tender requisite amount towards Earnest Money. The Earnest Money is required to protect the purchaser against the risk of the tenderer’s unwarranted conduct.

9.2 The tenderers who are currently registered with **DGS&D or National Small Industries Corporation, New Delhi** and such registration continue to be valid during the tender validity period for the specific goods as per requirement of tender enquiry shall be eligible for exemption from EMD. In such a case the tenderer must furnish copy of its registration with validity date (with DGS&D or NSIC, as the case may be).

9.3 Save 9.2 above, **Tenders** received without Earnest Money and/or not in proper form on the date of opening of tender will summarily be rejected. The Institute reserves the right to accept or reject any or all the tenders without assigning any reason.

9.4 The earnest money shall be tendered in Indian Rupees. The earnest money shall be furnished by way of following:

i) Account Payee Demand Draft/Pay Order

9.5 The Demand Draft or Pay Order shall be drawn on any Nationalized Bank in India, in favour of the “Director, National Institute of Immunology, New Delhi.

9.6 The Earnest Money shall be valid for a period of sixty (60) days beyond the validity period of the tender. No interest shall be payable on the Earnest Money Deposit in any case

9.7 Earnest Money of unsuccessful tenderers will be returned to the Firms without any interest, after expiry of the tender validity period, but not later than thirty days after conclusion of the resultant contract. Successful tenderer’s earnest money will be returned without any interest, after receipt of performance security from that tenderer or expiry of contract.

9.8 Earnest money of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it is noticed that the information/documents furnished in its tender is incorrect, false, misleading or forged

without prejudice to other rights of the purchaser. The Earnest Money of successful tenderer/s will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.

## 10.0 TENDER VALIDITY

10.1 The tenders shall remain valid for acceptance for a period of 120 (One Hundred Twenty) days after the date of tender opening prescribed in the tender document. Rate contract for the Items of this tender shall be valid for a period of 1 (One) year from the date of award and/or till the finalization of the tender for next year. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

10.2 In exceptional cases, the tenderers may be requested by the purchaser to extend the validity of their tenders up to a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax/ email/cable followed by surface mail. Those tenderers, who agree to extend the tender validity, shall do so without any change or modification of their original tender and accordingly extend the validity period of the EMD.

10.3 In case the tender validity date falls on scheduled holiday/subsequently declared holiday or closed day for the purchaser, the tender validity shall automatically be extended up to the next working day.

## 11.0 SIGNING AND SEALING OF TENDER

11.1 The tenderers shall submit their tenders as per the instructions of the tender.

11.2 The tender document shall either be typed or written in indelible ink and the same shall be signed & stamped by the tenderer or by a person(s) duly authorized to bind the tenderer to the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the tender.

11.3 All the pages of the tender shall be duly signed at the appropriate places as indicated in the TE documents and all other pages of the tender including printed literature, if any shall be initialed by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialed by the person(s) signing the tender.

11.4 The Tenderer shall seal the envelop to secure all joints of envelop and super scribe with "Reference No./Last Date for Submission of Tender / Date of Opening of Tender / Firm's Name & Address and Description of Item" as per NIT.

11.5 The inner envelopes i.e. (1) **Technical Bid envelop** (2) **Price Bid envelop** are then to be kept in a bigger **outer envelope**, which will also be duly sealed, super scribed etc as above. If the outer envelope is not sealed and super scribed properly, the purchaser will not assume any responsibility for its misplacement, premature opening, late opening etc.

## 12.0 SUBMISSION OF TENDERS

12.1 The tenders must be submitted in a duly sealed super scribed envelop addressed to Director, NII, New Delhi and should be sent at following address or dropped in the TENDER BOX located at the reception by **21.2.2018 up to 10:30 hrs** and the same will be opened for the Technical Bid on **21.2.2018 at 11:00 hrs** in the presence of authorized representative of tenderer who choose to be present. The tender received late, will not be considered and sent back unopened to the respective Firm.



**The Director  
National Institute of Immunology  
Aruna Asaf Ali Marg  
New Delhi - 110 067**

12.2 Bulky tender that cannot be put in the tender box may be handed over to Store & Purchase Officer, Store & Purchase Department, National Institute of Immunology, New Delhi. In such a case, the tenderer may obtain acknowledgement of handing the tender in person.

12.3 The tenderers must ensure that they submit their tenders not later than the closing time and date as specified in the NIT. It is the responsibility of the tenderer to secure their Tender through in-time submission of the same. In the event of the specified date for submission of tender falls on subsequently declared holiday or closed day for the purchaser, the tenders will be received up to the appointed time on the next working day.

12.4 Tenderer must fill up the '**Check List Form**' and **Annexure 'A'** (Bid Submission format).

### **13.0 LATE TENDER**

13.1 Any tender, which is received after the specified closing date & time will be treated as "**LATE**" tender and will be rejected.

### **14.0 ALTERATION AND WITHDRAWAL OF TENDER**

14.1 The tenderer, after submission of tender, is permitted to alter/modify its tender provided such alterations / modifications are received duly signed, sealed and marked as like the original tender, within the deadline of tender submission. Alterations / modifications to tenders received after the prescribed deadline will not be considered.

14.2 No tender should be withdrawn after the deadline of tender submission and before expiry of the tender validity period. If a tender is withdrawn during this period, it will result in forfeiture of the earnest money furnished by the tenderer in its tender.

### **15.0 OPENING OF TENDERS**

15.1 Authorized NII officials jointly own the responsibility for tender opening on the specified date and time and at the place as indicated in the NIT.

15.2 In case the specified date of tender opening falls on scheduled holiday/subsequently declared a holiday or closed day for the purchaser, the tenders will be opened at the appointed time and place on the next working day.

15.3 Authorized representatives of the tenderers who submitted tenders on time may attend the tender opening provided they bring with them letter of authority for the purpose of attending tender opening.

15.4 The tender opening official(s) will prepare a list of the representatives attending the tender opening. The list will contain the representative name & signature and name and address of the bidding Firm.

15.5 During the tender opening, the tender opening official will read the salient features of the tenders like brief description of the goods offered, price , special discount if any , delivery period, Earnest Money Deposit and any other important information of the tenders, as deemed fit by the tender opening official.

### **16.0 SCRUTINY AND EVALUATION OF TENDERS**

## 16.1 Basic Principle

- i). Prior to the detailed evaluation of Bids, the Purchaser shall determine whether each Bid (a) meets the eligibility criteria defined in the Bidding Documents; (b) has been properly signed; (c) is accompanied by the Security or the Bid Securing Declaration; and (d) is substantially responsive to the requirements of the Bidding Documents.
- ii). Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender document, based on which tenders have been received and the terms, conditions etc. mentioned by the tenderers in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders. **Conditional, Unsigned, Late & Delayed tenders will not be considered.**
- iii). A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding Documents, without material deviation or reservation
- (iv). If a Bid is not substantially responsive, it shall be rejected by the Purchaser, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.

## 17.0 DISCREPANCIES/CORRECTION IN PRICES

17.1 Bids determined to be substantially responsive shall be checked by the Purchaser for any arithmetic errors. Errors shall be corrected by the tender inviting authority as follows:

- (a) where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern; and
- (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted shall govern, unless in the opinion of the Purchaser there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted shall govern, and the unit rate shall be corrected.

17.2 The amount stated in the Bid shall be adjusted by the Purchaser in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, the Bid shall be rejected, and the Bid Security may be forfeited.

## 18.0 QUALIFICATION CRITERIA

18.1 Tenders of the Bidders which do not meet the required Qualification Criteria will be treated as non-responsive and will not be considered further.

## 19.0 TENDERER'S CAPABILITY TO PERFORM THE CONTRACT

19.1 The purchaser, through the above process of tender scrutiny and tender evaluation will determine to its satisfaction whether the Bid/s of the tenderer which has been determined as the lowest evaluated responsive tender is eligible, qualified and capable in all respects to perform the contract satisfactorily.

19.2 The above mentioned determinations will inter-alia, take into account the tenderer's financial, technical and production capabilities for satisfying all the requirements of the purchaser as incorporated in the tender document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the tenderer in its tender as well as such other allied information as deemed appropriate by the purchaser.

## **20.0 CONTACTING THE PURCHASER**

20.1 From the time of submission of tender to the time of awarding the contract, if a tenderer needs to contact the Purchaser for any reason relating to this tender enquiry and / or its tender, should do so only in writing.

20.2 In case a tenderer attempts to influence the Purchaser in the purchaser's decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the tenderer shall be liable for rejection in addition to appropriate administrative actions against that tenderer as may be deemed fit by the purchaser.

## **21.0 PURCHASER'S RIGHT TO ACCEPT OR REJECT TENDERS**

21.1 The NII as a purchaser reserves the right to accept in part or in full any tender or reject any or more tender(s) without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected tenderer/s.

21.2 The final acceptance/decision on the rate contract will be taken after screening the offers by a duly constituted committee and the Director reserves the right to accept/reject the tender wholly or partially without assigning any reason thereof.

21.3 The annual contract can be terminated at anytime without assigning any reason by giving one month notice.

## **22.0 AWARD CRITERIA**

22.1 The contract will be awarded to the lowest evaluated responsive tenderer decided by the purchaser.

## **23.0 NOTIFICATION OF AWARD**

23.1 Before expiry of the tender validity period, the purchaser will notify the successful tenderer(s) in writing, by registered/speed post or by fax/email (to be confirmed by registered/ speed post) that its tender for goods, which have been selected by the purchaser, has been accepted, also briefly indicating therein the essential details like description and quantity of the goods and corresponding prices accepted.

23.2 The Notification of Award shall constitute the conclusion of the Contract.

## **24.0 ISSUE OF CONTRACT**

24.1 Promptly after notification of award, the purchaser will mail the contract form duly completed and signed, in duplicate, to the successful tenderer by registered/speed post.

24.2 Within 15 (Fifteen) days from the date of the contract, the successful tenderer shall return the original copy of the contract, duly signed and dated, to the purchaser by registered /speed post.

24.3 The purchaser reserves the right to issue the Notification of Award consignee wise.

## **25.0 CORRUPT OR FRAUDULENT PRACTICES**

25.1 It is required by all concerned namely the Consignee/Tenderers/Suppliers etc to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser: -

(i) defines, for the purposes of this provision, the terms set forth below:

(ii) "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; and

(iii) "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 Purchaser, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;

(iv) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(v) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or executing the contract.

## **26.0 PACKING AND MARKING**

26.1 The filters shall be packed individually. Each filter is first packed in a good quality polythene bag and then in a rigid corrugated carton with side plates on both sides of the filter. The filters shall be placed in the carton in such a way that the pleats of the filter are vertical when the carton is in the normal shipping orientation, as indicated by arrow marks printed on the cartons. The corrugated cartons shall have printed legends like 'FRAGILE' / HANDLE WITH CARE' / 'THIS SIDE UP' to ensure safe handling, storage and transportations. The serial number of the filter packed inside shall be marked on the outside of the carton.

26.2 In any case, the supplier shall be responsible for proper packing and delivery of the stores and in the event of any loss, damage, breakage or leakage due to insufficient or defective packing, the supplier shall replace the stores or make good the loss on receipt of intimation thereof from the NII and within the time specified in the intimation. The decision of NII as to whether the loss, breakage, or leakage has been caused due to insufficient or defective packing shall be final and binding upon the supplier. The NII shall be at liberty to purchase such stores at the risk and cost of the supplier in the event of his failure to replace the stores or make good their loss within the specified time of the intimation and the provision of Risk Purchase Clause shall apply to such purchases. Delivery of the stores shall not be considered complete till they have been inspected, weighed, counted and passed by the NII.

## **27.0 WARRANTY AND GUARANTEE (guarantee/warranty period to be mentioned in Annexure-A)**

27.1 The tenderer shall be fully responsible for the manufacturer guarantee/warranty in respect of quality of the materials covered in the Annual Contract. In case of any defect found in the material supplied or during usage of item/s, the supplier will be liable to provide free replacement or refund the amount charged for such item/s, failing which the Annual contract of the firm may be cancelled in addition to other provisions of Tender Enquiry terms and conditions.

**27.2 Minimum one year warranty/guarantee shall be offered by the tenderer from the date of supply of goods to the purchaser. The tenderer shall, therefore, clearly indicate warranty/guarantee in Annexure-A.**

## **28.0 TERMS OF DELIVERY (Delivery period to be mentioned in Annexure-A)**

28.1 In the event of a tender accepted and order placed for supply of the requisite stores, if the tenderer fails to supply the stores ordered or commits a breach of any of the tender conditions, then Earnest Money Deposit shall liable to be forfeited.

28.2 Goods shall be delivered by the supplier in accordance with the terms of delivery specified in the contract/purchase order.

28.3 The supplier will be liable to the purchaser for any excess costs incurred for procurement of goods or services not delivered in time. Delayed supply/non-compliance of complete order may also lead to cancellation of Contract in addition to other penal provisions provided under the contract.

## **29.0 MODIFICATION OF CONTRACT**

29.1 The Purchaser, by a written order to the supplier, may at any time during the contract period amend the contract by making alterations/modifications within the scope of the contract with respect to:

- a) mode of packing,
- b) mode of despatch,
- c) place of delivery, and
- d) any other area(s) of the contract, as felt necessary by the purchaser, depending on the merits of the case.

29.2 In the event of any such modification/alteration, if cause the cost of goods to vary, an equitable price adjustment may be done in the contract. However, the supplier may choose to give consent in case no price adjustment is to be preferred by him due to such modification/alteration. In case the supplier fails to agree price adjustment on equitable basis in the contract, the Purchaser should be conveyed about the same within 7 days by the supplier so as to enable Purchaser to take a considered view as may be acceptable to both the parties.

## **30.0 INSPECTION AND TESTS**

30.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods for their conformity to the Contract specifications at no extra cost to the Purchaser.

30.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data – shall be furnished to the inspectors at no cost to the Purchaser.

30.3 Should any Goods during inspection/testing fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make necessary alterations to meet specification/requirements free of cost to the Purchaser.

30.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at Purchaser's Site shall in no way be limited or waived on the plea that Goods have previously been inspected, tested and passed by the Purchaser/its representative prior to the delivery of Goods.

## **31.0 TERMS AND MODE OF PAYMENT**

31.1 The supplier shall send its claim for payment in writing, when contractually due, along with relevant documents etc., duly signed with date and stamp, to respective consignee/s. Payment is released normally within 30/45 days subject to receipt of goods to the entire satisfaction of the Purchaser.

31.2 While claiming payment, the supplier is also to certify in the bill that the payment being claimed is strictly in terms of the contract and fulfilling all the obligations by the supplier under the contract.

31.3 The supplier shall furnish important documents while claiming payment such as:-

- i) Original invoice in duplicate and delivery challan;
- ii) Packing list identifying contents of each package;
- iii) Manufacturer's/Supplier's guarantee/warranty certificate;
- iv) Manufacturer's in-house testing certificate.
- v) Any other document as the Purchaser may require.

31.4 Payment shall be made subject to recoveries, viz., liquidated damages or any other penal charges/recoveries under the provisions of contract.

31.5 No interest shall be payable on payment due to supplier.

31.6 Any statutory requirement for tax deduction at source will be made applicable to the bills payable to the Supplier as per Govt notification from time to time.

### **32.0 LIQUIDATED DAMAGES CUM PENALTY**

32.1 In the event of failure to execute any supply order within the stipulated delivery period indicated in the delivery advices concerned in line with the delivery clause, liquidated damages cum penalty at the rate of 0.5% per week or part thereof subject to maximum of 7.5% of the value of goods in respect of which default of delivery taken place, will be levied by the Purchaser from the bills/other pending bills of the supplier. The default may also lead to cancellation of the contract which will solely at the discretion of Purchaser.

### **33.0 TERMINATION FOR DEFAULT**

33.1 The purchaser, without prejudice to any other contractual rights and remedies available to it (the purchaser), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the purchaser.

### **34.0 TERMINATION FOR INSOLVENCY**

34.1 If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation whatsoever subject to further condition that such termination will not prejudice or affect the rights and remedies which would have accrued and / or will accrue thereafter to the purchaser.

### **35.0 TERMINATION FOR CONVENIENCE**

35.1 The purchaser reserves the right to terminate the contract, in whole or in part for its (purchaser's) convenience, by serving written notice on the supplier at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the purchaser. The notice shall also indicate inter-alia, the extent to which the supplier's performance under the contract is terminated, and the date with effect from which such termination will become effective.

35.2 The goods and services which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier's receipt of the notice of termination shall be accepted by the purchaser following the contract terms, conditions and prices. For the remaining goods and services, the purchaser may decide:

a) to get any portion of the balance completed and delivered at the contract terms, conditions and prices; and/or

b) to cancel the remaining portion of the goods and services and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the goods and services.

35.3 In the event of the purchaser terminates the contract in whole or in part, the purchaser may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the supplier shall be liable to the purchaser for the extra expenditure, if any, incurred by the purchaser for arranging such procurement.

35.4 Unless otherwise instructed by the purchaser, the supplier shall continue to perform the contract to the extent not terminated.

### **36.0 RESOLUTION OF DISPUTES**

36.1 In case of any dispute or difference arising out of the contract which cannot be resolved mutually between NII and Seller, it shall be referred to a Sole Arbitrator to be appointed by the Director, NII. The Director, NII, shall communicate/cause to communicate, a panel of three persons with names to Seller/NII as the case may be in this regard within 30(Thirty) days for selecting any one of them for appointment as the Arbitrator. In case Seller/NII as the case may be has not communicated its selection of name of a person within thirty days, Director, NII will appoint any one of the persons from the panel as a Sole Arbitrator. The Arbitrator shall give a reasoned and speaking award which shall be binding on both the parties. The venue of arbitration shall be in Delhi. In case of any vacancy another Arbitrator will be appointed in the same manner as above. The Arbitration and Conciliation Act, 1996 and rules made there under shall apply to the Arbitration Proceedings. The contract shall be governed by and construed according to the laws in force in India and subject to exclusive jurisdiction of the Courts within Delhi only.

### **37.0 APPLICABLE LAW**

37.1 The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

### **38.0 FAILURE TO SUPPLY AND RISK PURCHASE CLAUSE**

a) If the supplier fails to supply any stores in accordance with the terms and conditions herein provided and those agreed with the NII, or fails to replace the stores as may be rejected by the NII, within the time stipulated, the NII shall at the risk and cost of supplier and without any notice or reference to him be entitled to purchase such stores (of the same specifications) from any other source and at such price as the NII shall in their sole discretion think fit and if such price shall exceed the rate set out in contract, the supplier shall be liable to pay to the purchaser the difference between the price at which such stores have been purchased by the NII and at the price set out in the contract plus 10% overheads. The risk purchase and payment of difference with overheads in terms thereof shall not absolve the supplier from the liability to pay damage as may be suffered and claimed by the NII due to the failure of the supplier to make timely and proper delivery of the contracted stores.

b) Provided however, if such failure referred to in clause (a) above shall have arisen from an act of God or disorganization of public transport, thunder, flood, earthquake or any other inevitable or unforeseen circumstances beyond human control including any cause directly or indirectly

interfering with the supply of raw materials such as limitation of import license or any other cause which the NII may admit as reasonable ground for non-supply in time as may be justified by the circumstances of the case, the purchaser may forego the claim for any such loss or damage.

### **39.0 Fall Clause**

- 39.1 If lower rates and/or better terms than those agreed with the NII are offered by the supplier to any other procuring entity during the currency of the contract, such lower rates and/or better terms and conditions shall become ipso-facto applicable to the contract with the NII entered into by the supplier and the prices and the terms and conditions of supply shall automatically stand accordingly changed with effect from the date of offer of lower rates and/or better terms by the supplier irrespective of the supplies made to NII against the offer. An **AFFIDAVIT** to this effect in the format at **Annexure – D** shall have to be provided by the tenderers.
- 39.2 If however such lower rates and/or better terms are offered by the supplier to any other procuring entity without informing the NII within 30 days from the date of offer to such procuring entity, such lower rates with preferential reduction of Five Percent (5%) of the contracted rate together with better terms offered shall become ipso-facto applicable to all orders placed with the supplier by the NII. In such case the supplier may also invite the penalty of having his name removed from Rate Contract by the NII

**SIGNATURE & SEAL OF TENDERER**

**Name of person signed**

**STORES & PURCHASE OFFICER**



**CHECKLIST**

**The Tenderer may ensure that all the documents/confirmations listed in the Table below are enclosed with your tender and mention (NA) for activity not applicable. Tenderer must ensure that all other supporting documents/declarations/conformations required as per Tender Enquiry are furnished with the tender**

Name of Manufacturer:

SI No.	Activity	Yes/No/NA	Page No. in the TE document	Remarks, if any
1 (a)	Have you enclosed EMD along with technical bid of required amount?			
2 (a)	Have you enclosed duly filled & signed Tender Form?			
(b)	Have you enclosed Power of Attorney in favor of the signatory?			
3	Are you a SSI unit. If yes, have you enclosed certificate of registration issued by Directorate of Industries/NSIC?			
4	Have the latest test reports of the products offered been enclosed?			
5	Has the details of in-house testing equipments provided with the tender?			
6	Have you listed the test parameters for which in-house testing cannot be done and the testing of the same done in outside accredited labs & enclosed test reports?			
7	Have you submitted prices of goods in the Price Schedule?			
8	Have you agreed validity of 120 days for your bid from the Tender Opening date?			
9	Have you furnished copy of PAN for your Firm/Company?			
11	Have you provided your bank details such as name and full address of your Banker(s), Bank Account Number, IFSC code etc?			
12	Have you furnished Annexure -A, C, D, E, F & G as per requirement?			
13	Have you enclosed all necessary declarations, documents required to be submitted as per Tender?			
14	Have you numbered all pages of your Tender and indexed them?			
15	Have you furnished details of annual turnover for FYs in Annexure-G			

\_\_\_\_\_  
(Signature with date)

\_\_\_\_\_  
(Full name, designation & address of the person duly authorized to sign on behalf of the Tenderer)  
For and on behalf of

\_\_\_\_\_  
(Name, address and stamp of the tendering firm)

Place:

Date:

## ANNEXURE "A"

S.No.	OTHER IMPORTANT TERMS	YES/NO (NO DEVIATION ACCEPTED)
1	Tender Ref. No.	
2	Name & address of the Company	
3	Whether you have read and understood all the terms & conditions mentioned in the Tender Document and accept them unconditionally.	
4	Whether you accept that your failure to supply the material within the time period may lead to cancellation of the order by NII.	
5	Total experience to supply similar items	
6	Name & address of the customers	
7	Delivery period (to be mentioned by Bidder)	Within ( ) Days
8	Term of Warranty/Guarantee (to be mentioned by Bidder)	
9	Have you quoted your rates conforming to tender specifications of the product	
10	Performance feedback for last 3 years of customers	Customer name      Feedback      date Letter no.
11	Mention national/international standards for specification and testing of products offered in the tender	
12	Your offer, if any, for Buy back of the used items from the NII premises	
13	Provide item-wise buy back rates in the tender, if buy back offered	

**Signature of Authorized signatory & Seal**

**Name of Person signed**

Place:

.

Date:

## ANNEXURE "C"

**BANK DETAILS REGARDING THE TRANSFER OF PAYMENT**

To

The Director,  
National Institute of Immunology,  
Aruna Asaf Ali Marg, New Delhi-110067

Dear Sir:

We hereby furnish below the Bank Details for the transfer of payment regarding supply of materials to NII, New Delhi:

1	Name & Address of the Firm with phone & fax no.	
2	Contact person name	
3	Email ID of contact person	
4	Name of Bank & Branch	
5	Bank address and contact number	
6	9 digit code number of Bank and Branch	
7	IFSC code of the Bank branch for fund transfer via RTGS	
8	Type of Bank Account (Saving, Current or Cash Credit Account)	
9	Complete Bank Account number as printed in cheque book	

**Signature of the competent authority with seal**

**Name of person signed**

**Note: This above details should be on the letter head of the supplier and be signed by a person competent and having the power of attorney to bind the same.**

**ANNEXURE "D"****FALL CLAUSE NOTICE CERTIFICATE**

This is to certify that we have offered rates to you in the Price Schedule vide our Quotation No. \_\_\_\_\_ dated \_\_\_\_\_

The prices charged for the stores supplied under Rate Contract are not higher than the lowest prices at which we sell the items of identical description to any other Govt. organization/PSU's/Autonomous bodies/Pvt. Organizations. During the period of contract, if our rates found to be higher, the purchaser shall have the right to govern the supplier with the provisions of "FALL CLAUSE".

In case, the price charged by our firm is found to be higher, NII will have the right to recover the excess charged amount from the subsequent/unpaid bill of the supplier.

If lower rates and/or better terms than those agreed with the NII are offered by us or our associates to any other procuring entity during the currency of the contract, such lower rates and/or better terms and conditions shall become ipso-facto applicable to our contract with NII and the prices and the terms and conditions of supply shall automatically stand accordingly changed with effect from the date of offer of lower rates and/or better terms in our contract with NII.

If however such lower rates and/or better terms are offered by us to other procuring entities without informing the NII within 30 days from the date of offer to other procuring entities, such lower rates with preferential reduction of Five Percent (5%) of the contracted rate together with better terms offered shall become ipso-facto applicable to all orders placed with us by NII. In such case the NII may impose penalty to remove us from Rate Contract

**Seal and Signature of the tenderer**

**Name of person signed**

**Seal of the Firm**

Annexure-‘E’

**(NOTARIZED AFFIDAVIT)****UNDERTAKING**

I/We M/s \_\_\_\_\_ having head office at \_\_\_\_\_ hereby to undertake the following:

1. That I/We have not been blacklisted in last three years by any department/unit/Autonomous body/PSU of Central/State Govt.

2. That each statement and/or contents of declaration and/or documents and certificates submitted along with the Tender are absolutely true, correct and authentic. In the event of any statement made in this declaration subsequently found to be incorrect or false, I/We accept that such misrepresentation in respect to any content of declaration shall also be treated as a gross misconduct and I/We shall be liable for any legal action or other consequences and also agree for the forfeiture of my/our earnest money.

Signed on behalf of M/s

Name & Designation of person signed

Place:

Date:

**ANNEXURE-'F'****SELF DECLARATION FOR NO COMPLAINTS AGAINST BIDDER**

To,

The Director,  
National Institute of Immunology  
Aruna Asaf Ali Marg,  
New Delhi-110067

Dear Sir,

I hereby declare that there are no complaints against M/s\_\_\_\_\_ (Name & Address of Bidder) such as delayed supply, non-submission of Performance Bank Guarantee and refusal of supply with any organization of the Central Government, State Governments, Autonomous Bodies or PSUs or Corporations in India.

Signature of Bidder

Name of person signed

Business Address with SEAL

Place:

Date:

**ANNEXURE – G**

**Turnover of my/our Firm M/s \_\_\_\_\_ for the items offered in the tender duly certified by the Chartered Accountant is furnished below for the FY 2014-15, 2015-16 & 2016-17:**

<b>S. No.</b>	<b>FY</b>	<b>Turnover (in Rs)</b>
<b>1</b>	<b>2014-2015</b>	
<b>2</b>	<b>2015-2016</b>	
<b>3</b>	<b>2016-2017</b>	

**Signature with name of  
Chartered Accountant**

**Membership No. of CA**

**Seal of CA's Firm**

## ANNEXURE-I

**High Efficiency Particulate Air (Hepa) Filters and Pre Filters****(A) TECHNICAL SPECIFICATIONS FOR HIGH EFFICIENCY PARTICULATE AIR (HEPA) FILTERS****1.0 SCOPE:**

Supply of DOP tested point to point scanned HIGHEFFICIENCY PARTICULATE AIR (HEPA) FILTERS.

Scope of offer covers manufacture, testing at works, packing and delivery of HEPA filters to site as per following specifications.

No deviation from the specifications should normally be accepted. However, any justifiable deviation from specifications must be supported with the reason of deviation along with technical parameter

**2.0 SPECIFIC RATING & PERFORMANCE:****2.1 Capacity**

2000 CFM at ambient temperature and pressure.

**2.2 Initial Pressure Drop:**

Not more than 25.0 mm WG at the rated capacity of 2000 CFM with face guards.

**2.3 Collection Efficiency:**

Not less than 99.97% for particles of size down 0.3 micron

**2.4 Temperature Resistance:**

Up to 120°C

**2.5 Humidity Resistance:**

100% RH

**3.0 MATERIALS OF CONSTRUCTION:**

3.1 Frame: Aluminium/Anodized Aluminium - 1.2mm to 1.6mm thick

Filter frame shall have suitable support frame work for the faceguards on both sides.

3.2 Type: Flange type – Flange width 30mm, Flange thickness 2.2mm to 3.2mm

3.2 Filter Medium:

The filter medium shall be water repellent and is of micro glass fiber (Borosilicate)/ micro glass fiber (imported) Composition having the following characteristics / properties:

- a) Basis weight : 80-90 gms/sq.m
- b) Uniformity: The medium should have uniform properties all over the entire length.

3.3 Separator: Aluminium

3.4 Sealant for sealing of media:

By means of Epoxy. The sealant shall not show cracks or tendency to peel off from the filter frame.



- 3.5 The overall workmanship and general appearance of the filter shall be very neat and clean.
- 4.0 FPD: 75mm WG
- 5.0 No. of folds: 92 folds in 610x610 filter
- 6.0 Quantity of media: 25.5 sq mtr of filter medium of 610x610x305 mm & cassette size of 550x550 mm.
- 7.0 Overall size: 610x610x305 mm
- 8.0 Cassette size: 550x550 mm

**(B) TECHNICAL SPECIFICATIONS FOR SUPPLY OF PRE FILTERS:**

- i) **Frame:** Aluminium/Anodized Aluminium – 1.0 to 1.4mm thick
- ii) **Type of Filter:** Box type – 50mm, aluminium extruded section  
Filter should be water washable and air cleanable.
- iii) **Media:** Non-Woven Synthetic Media supported by Aluminium expanded mesh on one side and finished with HDPE mesh on the other side.
- iv) **Sealing of Media:** By means of Epoxy
- v) **Efficiency:** 90% down to 10 micron.
- vi) **IPD:** 4-5 mm WG
- vii) **FPD:** 10 mm WG
- viii) **Filtration face area:** 11 number per Rft (running foot) filtration face area

**9.0 INSPECTION:**

9.1 Each filter will be inspected individually for dimension and overall rigidity. Each filter may also be inspected individually for air flow capacity at the premises of Supplier at his own cost.

**10.0 PROOF OF ABILITY:**

10.1 List of users of the HEPA Filters supplied by the tenderer with their addresses, value of the order, its reference & date of supply.

10.2 The supplier may give exhaustive relevant details to justify the merit of their offer.

**PRICE SCHEDULE****Rates to be quoted FOR at Consignee (NII) Destination**

S.No	Description of items	Qty.	Unit	Rate per unit (Exclusive of GST) in Rs.	GST rate/ amount	Total Price (Inclusive of GST) in Rs.
(A)	(B)	(C)	(D)	(E)	(F)	(G)
1	<b>HIGH FLOW HEPA FILTERS</b> (Refer Annexure-I for specs) 610 x 610 x 305 mm. Make: Thermadyne, American air filter, Camfil air filter or equivalent.	8	Nos			
	<b>PRE FILTERS</b> of following size (Refer Annexure-I for specs) Make: Thermadyne, American air filter, Camfil air filter or equivalent					
2	450x450x50mm	50	Nos			
3	450x225x50mm	50	Nos			
4	610x610x50mm	17	Nos			
5	625x470x50mm	6	Nos			
6	680x440x50mm	2	Nos			
7	630x550x50mm	3	Nos			
8	630x445x50mm	3	Nos			
9	630x400x50mm	4	Nos			
10	710x550x50mm	1	No			
11	710x460x50mm	1	No			
12	650x510x50mm	2	Nos			
13	470x430x50mm	4	Nos			
	Total amount of Column (G) in words & figures	Rupees				

Signature of authorized signatory

Name &amp; Designation of signatory

Seal of Firm

Place:

Date:

**NOTE:** Tenderer may offer buy back rates separately for above filters