

By Regd. Post/fax
GOVERNMENT OF INDIA
MINISTRY OF HOME AFFAIRS
P M DIVISION (PROCUREMENT WING)
JAISALMER HOUSE, 26 MAN SINGH ROAD,
NEW DELHI – 110 011
TEL NO. 91-011-23387306 FAX NO. 91-011-23386764
dc1.Procur-mha@gov.in

No. D/21013/3264/11/13.11.2017/P-1/935

Dated, the 11 June'2018

To,

M/s Invitorgen Bio Services India Pvt Ltd,
Plot No2, 2nd Floor # 2B, Tata Xylem
Devasandra Industrial Area, Mahadevapur Post
Whitel Field, Bangalore # 560 048.

Tel: + 91-8041527804. 41785400, Fax No.91. 8041680430, 41259423

E Mail: www.thermofisher.com

Subject:- Formal Acceptance of tender against this office Single Tender Notice No. D/21013/3264/11/13.11.2017/P-1 dated 08.03.2018 (opened on 10.04.2018 (Tech Bid) Price bid opened on 27.04.2018) for Spare parts of ABI 310 Genetic Analyzer for CFSL Chandigarh through Single tender basis (PAC) from M/s Invitorgen Bio Service India Pvt. Ltd., Plot No. 372, Udyog Vihar, Phase-II, Gurgaon Haryana. (only authorized representative).

Ref: - (i) Your bid reference No. 1084332 dated 10.04.2018 & 27.04.2018.
(ii) This office TE.No D/21013/3264/11/13.11.2017/P-1 dated 08.03.2018
(iii) Your letter No. Tender/CFSL/2018 dated 31.05.2018.

Sir,

Gentleman/Madam,

I have to inform you that your tender number as mentioned in schedule for the stores specified in the schedule annexed hereto has been accepted by the purchaser named in the schedule hereto annexed on the terms and conditions specified in the said schedule. The Acceptance of tender (A/T) and the schedule annexed shall be the sole repository of the transaction.

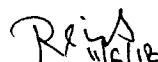
2. Please acknowledge receipt of this Acceptance of Tender (A/T) within 15 days of receipt of this A/T on the attached **Appendix – 2**.
3. Please quote on all letters and invoices, the number and date of this Acceptance of Tender (A/T).

4. **Packing and notification of dispatch**

Your particular attention is invited to the conditions of contract under which you tendered in regard to packing and notification of delivery and dispatch. It is essential that packing notes and price invoices shall be furnished to the consignee in respect of consignment.

5. Freight: Since the contract specifies "Free delivery at consignee's locations" consignment must be booked "Freight paid" at your expenses.
 6. You are also requested to forward a photocopy of documents in support of transportation of stores to the JS, PM,(Procurement) MHA (Name of Procurement authority) immediately after dispatch of stores to the consignee.
- Encl (as above)

Yours faithfully


(Rajendra Singh)
Deputy Comdt(Proc)

For and on behalf of the President of India.

Copies of schedule sent to:-

Indentor	The Director, DFSS, Block-9, 8th Floor, CGO Complex, Lodhi Road, New Delhi- 110 003. He is requested to (i) Check the particulars of A/T and point out errors if any, within 7 days. (ii) Payment may be released as per A/T terms & conditions only after obtaining confirmation from this office regarding submission of performance security deposit from the A/T holder (iii) Intimate receipt of the stores against A/T indicating (a) A/T No & date and (b) Date of actual receipt of stores. (iv) Any loss or damage to the stores that may have occurred during transit, should be notified to the contractor within 30 days from the date of arrival of the stores at consignee's premises.
Consignee	The Director, CFSL, Plot No. 2, Dakshin Marg, Sector-36A, Chandigarh-160036.
Inspecting Authority	The Director, CFSL, Plot No. 2, Dakshin Marg, Sector-36A, Chandigarh-160036 or Board so detailed by Inspecting authority.
Inspecting Officer	To be detailed by Inspecting Authority
Payment authority	Pay & Accounts Officer, DCPW, CGO Complex, Lodhi Road, New Delhi – 110003.
SO (IT) MHA	The Section Officer (IT), IT Cell Website Room No. 10, MHA, North Block, New Delhi-110001. He is requested to get it incorporated in the official website of the Ministry of Home Affairs.
One copy in Guard file	

Rajendra Singh
(Rajendra Singh)
Deputy Comdt(Proc)
For and on behalf of the President of India.

REGISTERED POST/FAX/EMAIL

Contents of this contract are not to be disclosed to any person not concerned with this contract

By Regd. Post/fax
GOVERNMENT OF INDIA
MINISTRY OF HOME AFFAIRS
P M DIVISION (PROCUREMENT WING)
JAISALMER HOUSE, 26 MAN SINGH ROAD,
NEW DELHI – 110 011
TEL NO. 91-011-23387306 FAX NO. 91-011-23386764
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Acceptance of Tender (A/T) No. D/21013/3264/11/13.11.2017/P-1/935 Dated, the June'2018

Schedule of Acceptance of Tender

1	(a) Name of firm and address	M/s Invitorgen Bio Services India Pvt Ltd, Plot No2, 2 nd Floor # 2B, Tata Xylem Devasandra Industrial Area, Mahadevapur Post Whitel Field, Bangalore # 560 048.	
	(b) Banker's Address	Name of Account Holder	M/s Invitorgen Bio Services India Pvt Ltd,
		Name of Bank	Bank Of America
		Branch Name with address	Bank of America, Salarpuria Windsor, 5 th Floor, B-Wing No.3 Ulsoor Road, Bangalore-560042.
		Bank Account No	621570063095
		MICR Code of the Bank	000032000
		IFSC/RTGS Code	BOFAOBG3978
2	Name of purchaser	JS(PM), PM Division, Procurement Wing, Jaisalmer House, 26, Man Singh Road, New Delhi-110 011, on behalf of President of India.	
3	Contractor's Tender No. and date	(i) Bid reference No. 1084332 dated 10.04.2018 & 27.04.2018. (ii) Letter No. Tender/CFSL/2018 dated 31.05.2018.	
4	Name of the Indentor	The Director, DFSS, Block-9, 8th Floor, CGO Complex, Lodhi Road, New Delhi- 110 003.	
5	Indentor's Indent No. and date.	Letter No. DFSS/5(3)/2017-501 dated 10.11.2017.	
6	Condition of contract governing this contract	The contract will also be governed by the following terms and conditions:- (i) All the terms and conditions specified in the Tender Enquiry (with all the subsequent Corrigendum /clarifications and amendments thereof) and instant Acceptance of Tender. (ii) General conditions of contract contained in the form No DGS&D- 68 (Revised) as amended up to date including DGS&D- 71.	
7.	Performance Security Deposit	In terms of clause 7 of the General Condition of contract of DGS&D 68(R) under which you have tendered, you are required to deposit a sum of Rs.1,63,220/- (Rupees One Lakh Sixty Three Thousand Two Hundred Twenty) only by 10/07/2018 in favour of the JS(PM), Procurement Wing, Jaisalmer House, 26, Man Singh Road, New Delhi, as performance security and should remain 10/04/2019 valid up to beyond 60 days warranty/guarantee period for due performance of the contract in the form of Bank	

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		<p>Guarantee only. In case you fail to deposit the required security of the date specified and forward treasury challan/Bank receipt or other document in token of having done so you will have committed breach of contract entitling the purchaser to cancel the contract at your risk & cost and to enforce recovery of the amount of security deposit prescribed with or without enforcing other rights under the contract resulting from breach thereof. The Performance Security Deposit furnished by you will also be forfeited if you do not perform with respect to terms and condition of the contract and also with respect to terms and condition in the Integrity pact (Clause 18(L)) of Schedule of Acceptance of Tender (A/T).</p> <p>If the supplier fails to deliver the stores in a promised period and places a request for extension of time he will submit an undertaking on non-judicial stamp paper of Rs. 10/- duly attested by Notary Public stating that the Performance Security Deposits has already been extended for 60 days beyond the guarantee/warranty period.</p> <p>The required proforma for furnishing Performance Security Deposit in the form of bank guarantee is provided as Appendix-4 of the A/T. Firm to ensure that complete Bank address and telephone number(s) is/are mentioned in Bank Guarantee.</p>												
8	Delivery period	The stores will be supplied within 60 days from the date of placement of order i.e. by 10/08/2018 or earlier. The inspection of stores is to be carried out at consignee's premises, hence grace period of 21 days will not be applicable for this A/T.												
9	Dispatch Instruction	Stores are required to be delivered at consignee's location at CFSL, Plot No. 2, Dakshin Marg, Sector-36A, Chandigarh-160036 at freight, risk and cost of the supplier. The delivery of the goods shall be effected by designated transport system deemed appropriate by the seller with the terms and conditions of contract. The seller shall intimate to the purchaser, by Fax and speed Post well in advance of the anticipated date of delivery of stores.												
10	Stores required at	Office of the Director, CFSL, Plot No. 2, Dakshin Marg, Sector-36A, Chandigarh-160036.												
11	Consignees:	The Director, Directorate of Forensic Science Services, Block-9, 8 th Floor, CGO Complex, Lodhi Road, New Delhi-110 003.												
12	Packing and Marking	<p>Packing: The supplier will ensure that the stores are securely packed to avoid damage in transit by sea/air/rail/road as per clause 12 of DGS&D-68 (Revised) amended up to date.</p> <p>Marking: as per clause 12 of DGS&D-68 (Revised) amended up to date.</p>												
13	Particulars Governing supply :-													
	Name of Item/Stores	<p>SPARE PARTS FOR GENETIC ANALYZER ABI 310</p> <table border="1"> <thead> <tr> <th>Part No. of item</th> <th>Item Name</th> <th>Qty.</th> </tr> </thead> <tbody> <tr> <td>604526</td> <td>PCA Controller (SVC) 310</td> <td>01</td> </tr> <tr> <td>603807</td> <td>Assy, CBL HV RUN 310</td> <td>01</td> </tr> <tr> <td>4391368</td> <td>Laser Head 10MW AR Multimode (SVC) RC</td> <td>01</td> </tr> </tbody> </table>	Part No. of item	Item Name	Qty.	604526	PCA Controller (SVC) 310	01	603807	Assy, CBL HV RUN 310	01	4391368	Laser Head 10MW AR Multimode (SVC) RC	01
Part No. of item	Item Name	Qty.												
604526	PCA Controller (SVC) 310	01												
603807	Assy, CBL HV RUN 310	01												
4391368	Laser Head 10MW AR Multimode (SVC) RC	01												
	Quantity	No -1 (One) each												
	Specification	As per Appendix-1												
	Method of purchase	Single Tender Enquiry (On Proprietary Article Certificate).												
	Whether product of SSI or Cottage industry	Not applicable.												

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14. Pre-Dispatch Inspection (PDI)	There shall be no PDI in the subject tender process but you should ensure that stores are dispatched along with Manufactures works test certificate conforming to specification.
15. Joint Receipt Inspection (JRI)	<p>Inspection Methodology: Jt. Receipt Inspection will be carried out by a board of officers detailed by inspecting authority or any other Officer detailed by DFSS in order to check its compliance with specifications. If supply is rejected in inspection as not confirming to specifications, the same lot must be replaced within the delivery period. The consignee will also indicate the tentative date and time and place for such inspection. JRI will consist of:-</p> <p>(a) Quantitative checking to verify that the quantities of the delivered goods correspond to the quantities defined in this contract as per the invoices.</p> <p>(b) Complete functional checking of the stores as per specifications in this contract and as per procedure and tests laid down by Director, CFSL, CBI and available in the specifications.</p> <p>If the tendered stores are rejected during JRI being not confirming to Specifications, the same will be replaced if asked for with RR, denial and LD charges.</p>
16. Place at which the stores to be tendered for inspection	JRI will be carried out at consignee's location at Office of the The Director, CFSL, Plot No. 2, Dakshin Marg, Sector-36A, Chandigarh-160036
17 Payment: (a) By the	Pay & Accounts Officer, DCPW, CGO Complex, Lodhi Road, New Delhi – 110 003.
(b) During the year	2018-19
(c) Payment Terms	<p><u>PAYMENT TERMS:</u></p> <p>100% payment shall be paid on (i) Receipt, successful installation, commission and final acceptance of goods by the consignee and (ii) Submission of performance guarantee for 10 % of contract value.</p> <p><u>MODE OF PAYMENT:-</u></p> <p>Payments will be released electronically to the account of M/s Invitorgen Bio Services India Pvt Ltd, Plot No2, 2nd Floor # 2B, Tata Xylem Devasandra Industrial Area, Mahadevapur Post Whitel Field, Bangalore # 560 048 (India) on submission of the following:-</p> <p>(a) Suppliers' invoice indicating, inter alia description and specification of goods, quantity, unit price, total value;</p> <p>(b) Packing List</p> <p>(c) Insurance certificate;</p> <p>(d) Railway receipt/consignment note;</p> <p>(e) Manufacture's guarantee certificate and in-house inspection certificate.</p> <p>(f) Inspection certificate issued by purchaser's inspector and</p> <p>(g) Certificate of Conformity & Acceptance Test at PDI, if any.</p> <p>(h) Claim for statutory and other levies to be supported with requisite documents / proof of payment such as Excise duty challan, Customs duty clearance certificate, Octroi receipt, proof of payment for EPF/ESIC contribution with nominal roll of beneficiaries, etc as applicable.</p> <p>(i) Exemption certificate for Excise duty / Customs duty, if applicable.</p> <p>(j) Guarantee / Warranty certificate.</p> <p>(k) Copy of Performance Bank guarantee / Indemnity bond where applicable.</p> <p>(l) Copy of DP extension letter if any;</p> <p>(m) Consignee Receipt Certificate as per Appendix-3 in original issued by the authorized representative of the consignee.</p>

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		(n) Any other document (s) as and if required in terms of the contract.
18	Special Instructions :-	
	(a)	Prices accepted are on free Delivery to consignee's location.
	(b)	Prices are firm and final.
	(c)	Supply of the stores as per delivery schedule.
	(d)	<p><u>GUARANTEE/WARRANTY</u></p> <p>i) The contractor/seller hereby declares that the goods, stores articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in contract.</p> <p>ii) The contractor/seller hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of 06 months, from the date of delivery of the said goods/stores/articles to the purchaser and that notwithstanding the fact that the Purchaser (Inspector) may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of 06 months the said goods/stores/articles be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated and the decision of the purchaser in that behalf shall be final and binding on the contractor/seller.</p> <p>iii) The purchaser shall be entitled to call upon the contractor/seller to rectify the goods/stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period, or such specified period as maybe allowed by the purchaser in his discretion on an application made thereof by the contractor/seller, and in such an event, the above mentioned warranty period shall apply to the goods/stores/articles rectified from the date of rectification thereof, otherwise the contractor/seller shall pay to the purchaser such compensation as may arise by reason of the breach of the warranty herein contained.</p> <p>iv) If within the period of warranty, the goods are reported by the Buyer to have failed to perform as per the specifications, the Seller shall either replace or rectify the same free of charge, within a maximum period of 07 days of notification of such defect received by the Seller, provided that the goods are used and maintained by the Buyer as per instructions contained in the Operating Manual. Warranty of the equipment would be extended by such duration of downtime. Record of the down time would be maintained by the user in the logbook. Spares required for warranty repairs shall be provided free of cost by the Seller. The Seller also undertakes to diagnose, test, adjust, calibrate and repair/replace the goods/equipment arising due to accidents by neglect or misuse by the operator or damage due to transportation of the goods during the warranty period, at the cost mutually agreed to between the Buyer and the Seller.</p> <p>v) Warranty to the effect that before going out of production for the spare parts you will give adequate advance notice to the purchaser of the equipment so that the latter may undertake the balance of the lifetime requirements.</p> <p>vi) Warranty to the effect that you will make available the blue prints of drawings of the spares if and when required in connection with the main equipment.</p>
	(f)	<p><u>Liquidated Damage :-</u></p> <p>i) If the contractor fails to deliver the stores within the period fixed for such delivery or at any time repudiates the contract before the expiry of such period, the purchaser will recover from the contractor liquidated damages a sum equivalent to 0.5 (Half) percent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The total damages shall not exceed 10 (ten) percent of the value of delayed goods.</p> <p>ii) In case of any defects in supply or manufacturing or not conforming to technical specifications, observed during survey at consignee's location or later during the warranty period, you will be liable to replace the defective store at their cost.</p>
	(g)	Other terms and conditions: As contained in (i) DGS&D-68(Revised) and DGS&D-229 issued from Ministry of Commerce & Industry and (ii) General Financial Rules (GFR) - 2017 and Manual for Procurement of Goods- 2017 issued from Ministry of Finance.

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(h)	<u>TOLERANCE CLAUSE (OPTION CLAUSE): N/A.</u>
(i)	Ministry of Home Affairs reserves the right to (i) change the consignees and quantity of stores allotted to them (2) Increase or decrease the quantity at any stage.
(j)	Training after installation and commissioning – The seller has to provide onsite free training and certification to the officials of the user department.
(k)	Supplier will be fully responsible for proper installation, commissioning and training and making the equipment functional before final settlement of account.

19. The conditions of contract, which will govern any contract made or entered into as a result of this tender process shall be as per the following guidelines –

- i) Pamphlet No. DGS&D-68 (Revised), and DGS&D 71 titled “Conditions of Contract, governing contracts placed by the Central Purchase Organization of the Government of India” as amended up to date of issue of tender.
- ii) Pamphlet No. DGS&D 230, 231 & 237 contained in DGS&D-229.
- iii) General Financial Rules (GFR) - 2017 and Manual for Procurement of Goods- 2017 issued from Ministry of Finance. Any General and Important conditions attached to this invitation to tender will also form part of the conditions.

19.1 **Amendments:** The following amendments may be carried out in the Pamphlet mentioned above.

19.2 The definition of “Government” provided in clause 1 (f) page 2 of DGS&D Conditions of Contract may be amended as under: -

“Government” means the “**Central Government**”.

19.3 The definition of **Secretary** clause 1 (k)-page 3 of DGS&D Conditions of Contract may be modified as under: -

“**Secretary**” means Secretary of Government of India, Ministry of Home Affairs, New Delhi for the time being in the administrative charge of the subject matter of contract and every other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India.

19.4 Under Clause 2 (c)-page 5 of DGS&D Conditions of contract, the word “Director General of Supplies & Disposals or heads of his concerned regional offices” may be replaced by Secretary of Government of India, Ministry of Home Affairs, New Delhi and every other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India.

19.5 Clause 24 i.e. Arbitration: -

In the existing entries/clause 24 of DGS&D - 68 (Revised) substitute Secretary of Union of India, Ministry of Home Affairs, New Delhi and every other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India.

19.6 Similarly, the reference to DGS&D wherever appearing may be suitably modified.

19.7 Following amendments may be carried out in the Pamphlet NO DGS&D-229 containing various instructions to tenders.

Form No.DGS&D-230.

Reference to DGS&D wherever appearing in clause No.14, 33, 34, 35, 39 and 40 and Appendix ‘A’ for Form No. DGS&D-96 may be amended to read as Secretary to Government of India, Ministry of Home Affairs, New Delhi and every other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India.

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Note – these amendments are being carried out to substitute DGS&D with the designated purchasing authority under the Ministry of Home Affairs as any contract here in after shall be between the supplier (to be known as seller) and the respective purchasing authority under the Ministry of Home Affairs (to be known as purchaser). However, the conditions which govern contracts as prescribed in prescribed in various DGS&D forms and pamphlets shall also apply to contracts entered into between the seller and purchaser within the preview of this tender process.

- 20 **Resolution of disputes:** The dispute resolution mechanism to be applied pursuant shall be as follows:
- 20.1 In case of dispute or difference arising between the Purchaser and supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the JS (PM), MHA, and if he 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 shall be final, conclusive and binding on all parties to this order.
- 20.2 The venue of the arbitration shall be the place from where the order is issued or such other place as the JS (PM) at his discretion may determine.
- 20.3 In this clause the expression the purchaser means the JS (PM) Ministry of Home Affairs.
- 20.4 In case tenderers do not agree to Arbitration clause as mentioned in the tender enquiry, they may opt for settlement through court in New Delhi, India. Jurisdiction of the court as a result of this tender invitation will be the place from which the contract is issued i.e New Delhi.

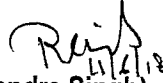
21. (A) **DESCRIPTION OF STORES ORDERED WITH PRICE:-**

SPARE PARTS FOR GENETIC ANALYZER ABI 310

Items Name	Part No	Qty/Unit	Basic price	GST	Price for delivery
PCA controller (SVC)	604526	01	₹ 734,016.25	₹ 132,122.92	₹ 8,66,139.17
Assy, CBL, HV Run 310	603807	01	₹ 32,843.23	₹ 5,911.78	₹ 38,755.01
Laser head, 10MW multimode(SVC) RC	4391368	01	₹ 616,357.38	₹ 110,944.33	₹ 7,27,301.71
	Total Amount		₹ 13,83,216.86	₹ 2,48,979.03	₹ 16,32,195.89
	Total Amount R/O		-	-	₹ 16,32,196.00

(Rupees Sixteen Lakh thirty two thousand one hundred ninety Six) only .

Note: As per price quoted by firms (i) Custom duty/Freight Insurance/Custom Clearance Charges are inclusive in above price & (ii) Agency Commission amount – N/A.


(Rajendra Singh)
Deputy Comdt(Proc)
For and on behalf of the President of India.

TECHNICAL SPECIFICATION OF SPARE PARTS OF ABI 310 GENETIC ANALYZER:

S.No.	Name and part number of the item & Specification	Functionality	Qty
1	<p>PCA Controller (SVC) 310 , (Part Number : 604526): The electronics board is a combination of two sections: A Generic section and a Custom section.</p> <p>Generic Specifications:</p> <ul style="list-style-type: none"> • Speed– up to 20.000 MHz with a 16 MHz 68332 microprocessor. • Backup Batteries–3-pack of 3.6 V Nicad or NiMH (Nickel Metal Hydride) • Battery Current Drain– about (100 µA)/PSRAM • Maximum Allowable battery current drain–2 mA The 68332 Processor This theory of operation should only be used as a supplement to the available 68332 literature. The 68332 consists of the following elements: <ul style="list-style-type: none"> • The CPU32 processor module • The SIM (System Integration Unit) • The TPU (Time Processor Unit) • The QSM (Queued serial communications module) • 2 Kb battery backed-up SRAM. • The external emulation unit <p>Electronics PCB Custom Section: For PRISM 310, this includes auto sampler drivers and sensor massaging, laser interfacing and isolation, CCD driving, syringe pump assembly electronics including the electrophoresis power supply control, heater assy control, interlock controls, and some button and LED controls.</p>	<p>The main part of ABI 310 Automatic DNA Analyzer which control all electronic functions</p>	01
2.	<p>ASSY, CBL HV RUN 310 (Part Number : 603807):</p> <ul style="list-style-type: none"> • High voltage cable for 310 Genetic Analyzer 	The high voltage cable supplies the voltage from electric potential to system (15KV).	01
3.	<p>LASER HEAD 10MW AR MULTIMODE (SVC) RC, (Part Number: 4391368)</p> <ul style="list-style-type: none"> • Argon ion Gas Laser that emits 30mW of electromagnetic radiations i.e intense beam of light to excite the fluorescent dyes. • The laser light output is comprised of 5 main wavelengths. • Maximum warm up time: 5 minutes • Tube current draw not to exceed 7.9 Amps at 10 mW (when new) • 45 ±15 second laser start-up delay • Color ratio range (514.5 nm / 488 nm) = 1:1.1 to 1:1.6 • Maximum laser drift in light control mode (over 2 hours) = 1% • Beam pointing stability (over 2 hours, temperature range ±3°C), < ±30microradians • Beam diameter (1/ e 2±5%) = 0.62 mm • Maximum Noise (p-p, 20-1,000 Hz) = 0.1% • Maximum Noise (p-p, 20-10,000 Hz) = 1.0% 	<p>The argon gas based Laser head (LH) excites fluorescent labeled DNA template for the detection of fragment size of DNA sample or DNA sequencing. It has shelf life 8000-10,000 hours of usage.</p>	01


 (Rajendra Singh)
 Deputy Comdt(Proc)

For and on behalf of the President of India.

ACKNOWLEDGEMENT

(This slip be completed signed and returned to the JS (PM) Procurement Wing, PM Division MHA, 26 Mansingh Road, New Delhi 110011 (Name of Purchasing Authority) immediately on its receipt)

For supply of: SPARE PARTS OF ABI 310 GENETIC ANALYZER FOR CFSL CHANDIGARH:

Ref:- Tender No.

We, M/s (Name of Firm), hereby acknowledge the receipt of Acceptance of Tender No.dated..... for procurement of along with accessories, spares and gauges and accept all the terms and conditions of A.T.

Dated _____

SIGNATURE OF CONTRACTOR

Station: _____

Date of receipt _____

TE No.

Dated the Month Year

Final Acceptance Certificate by the Consignee

To,

M/s.....

.....

.....

Subject: Certificate of commissioning or equipment / plant and training.

This is to certify that the equipment(s)/plant(s) as detailed below has/have been received in good conditions along with all the standard and special accessories and a set of spares in accordance with the contract/technical specifications. The same has been installed and commissioned. The firm has also imparted training programme as per terms and conditions of contract at the best satisfaction of the user.

- (a) Contract No.....Dated.....
- (b) Description of the equipment(s)/Plant:.....
- (c) Equipment(s)/Plant(s) Nos.....
- (d) Quantity:.....
- (e) Bill of Loading / Air Way/Railway Receipt/Goods Consignment Note No.....
- (f) Name of Vessel/Transporters:.....
- (g) Name of Consignee:.....
- (h) Date of Commissioning and proving test:.....
- (i) Details of Accessories / spares not yet supplied and recoveries to be made on that account.
- (j) The proving test has been done to our entire satisfaction and operators have been trained to operate the equipment(s) / plant(s).
- (k) Whether the receipt of stores was within the stipulated time of delivery.
- (l) If delivery was not given within the stipulated time, was delivery period extended from the competent authority.....

Signature of Consignee

PROFORMA FOR BANK GUARANTEE

FOR SUBMITTING PERFORMANCE BOND/GUARANTEE
(ON BANKS LETTER HEAD WITH ADHESIVE STAMP)

To

THE(NAME OF PURCHASING AUTHORITY)

Dear Sir,

In consideration for the President of India (hereinafter called "the Government") having agreed to exempt _____ (hereinafter called "the said Contractor(s)") from the demand, under the terms and conditions of an agreement dated _____ made between _____ and _____ of Performance Security for the due fulfillment of the said Contractor(s) of the terms and conditions contained in the said agreement, on production of Bank Guarantee for Rs. _____ (Rs. _____) (indicated the name of the Bank) at the request of _____ contractor(s) do hereby undertake to pay to the Government an amount not exceeding Rs. _____ against any loss or damage caused to or suffered would be caused to or suffered by the Government by reason of any breach of the said Contractor(s) of any of the terms or conditions contained in the said Agreement.

2. We _____ do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the Government stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Government by reason of breach by the said contractor(s) of any of the terms or conditions contained in the said Agreement or by reason of the contractor(s)'s 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. _____.

3. We undertake to pay the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s)/supplier(s) in any suit or proceeding pending before any Court or Tribunal relating thereto liability under this present being absolute and unequivocal.

The payment so made by us under this Bond shall be a valid discharge of our liability for payment thereunder and the contractor(s)/supplier(s) shall have no claim against us for making such payment.

4. We, _____ 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 Government under or by virtue of the said Agreement have been fully paid and its claim satisfied or discharged or till _____ that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this Guarantee. Unless a demand or claim under this Guarantee is made on us in writing on or before the _____ guarantee thereafter.

5. We, _____ further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to 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 Contractor(s) or for any forbearance, act or omission on the part of the Government or any indulgence by the government to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. Notwithstanding anything contained herein above our liability under the guarantee is restricted to Rs. _____ and shall remain in Force until _____. Unless a claim or suit under this guarantee is filed with us on or before _____. ALL OUR RIGHTS UNDER THE GUARANTEE SHALL BE FORFEITED and the Bank shall be relived and discharged from all liabilities therein.

7. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s)/supplier(s).

8. We, _____ lastly undertake not to revoke this Guarantee during its currency except with the previous consent of the Government in writing.

Dated the _____ date of _____ MM/YYYY

For _____

(Indicate the name of Bank)

Signature _____

Name of the Officer _____

(In Block Capitals)

Designation of _____

Code No. _____

Name of the Bank and Branch _____
