

**Tender Enquiry No: NEIGR/S&P/OT/56A/2017-18; Dated: 05/03/2018****F. No: NEIGR/S&P/B-03/2017 -18/Pt I****e -TENDER /BID DOCUMENT**

ONLINE OPEN TENDER ARE INVITED BY DIRECTOR, NEIGRIHMS FROM ELIGIBLE MANUFACTURER /AUTHORIZED REPRESENTATIVE FOR SELECTION OF SERVICE AGENCY FOR REPAIR, CALIBRATION AND MAINTENANCE OF MEDICAL INSTRUMENTS /EQUIPMENTS SUPPLIED BY NACO TO BLOOD BANK DEPARTMENT /INSTITUTE, FOR A PERIOD OF FIVE YEARS OR TILL THE FINALIZATION OF NEXT TENDER, WHICHEVER IS LATER.

Bid Document Down loading Start Date:	14:00 hours of 05.03.2018
Pre-Bid Conference and Clarification Date:	16:00 hours of 15.03.2018
Last Date and Time for Submission of Bid Document Online:	14:00 hours of 26.03.2018
Last date and Time of Receipt of Earnest Money Deposit (Hard Copy):	14:00 hours of 26.03.2018
Date and Time of Opening of Techno -Commercial Bids:	14:30 hours of 27.03.2018
Tentative schedule after completion of Technical Commercial Evaluation subject to inputs from respective committee /authority:	60 days from the date of opening of Techno – commercial bid
Tentative schedule for awarding of contract including institutional requirement, justification of cost and on approval of the Competent Authority	60 days from the date of opening of price /financial bid
Cost of Earnest Money Deposit (EMD):	Rs 10,000.00

Bidders /Tenderers can download the tender /bid document from Central Public Procurement Portal website at [www.eprocure.gov.in](http://www.eprocure.gov.in) Bidders /Tenderers are required to submit their bid online by uploading all the relevant documents through [www.eprocure.gov.in](http://www.eprocure.gov.in)

Tender document can also be downloaded from the Institute's website at [www.neigrihms.gov.in](http://www.neigrihms.gov.in) For further details regarding tender amendment /addendum /date extension please visit website: [www.eprocure.gov.in](http://www.eprocure.gov.in)



**North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences**

(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)

Director's Block, Mawdiangdiang, Shillong 793 018 (MEGHALAYA)

Website: [www.neigrihms.gov.in](http://www.neigrihms.gov.in) /E -mail: [storeneigrihms@gmail.com](mailto:storeneigrihms@gmail.com)

Tele /Fax: (0364) 2538032

## North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences

(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)

Director's Block, Mawdiangdiang, Shillong 793 018 (Meghalaya)

Website: [www.neigrihms.gov.in](http://www.neigrihms.gov.in); E -mail: [storeneigrihms@gmail.com](mailto:storeneigrihms@gmail.com); Tele /Fax: (0364) 2538032

### **SECTION I: NOTICE INVITING TENDERS (NIT)**

Online tenders, in two-bid system, are invited by Director, NEIGRIHMS, Shillong for processing of stores /items for the Institute, as per enclosed specification and related terms and conditions.

1. Bidders /Tenderers would be required to register on the Central Public Procurement Portal at [www.eprocure.gov.in](http://www.eprocure.gov.in), using a valid Digital Signature Certificate (DSC) and valid email address to be able to participate in the bidding process. On registration with the Portal they will be provided with a user id and password by the system through which they can submit their bids online.
2. Digital Signature Certificate (DSC) may be obtained from any authorized agencies registered with the Certifying Authority (CA), through National Informatics Center (NIC) in India.
3. Bidders /Tenderers can download the bid document from Central Public Procurement Portal website at [www.eprocure.gov.in](http://www.eprocure.gov.in) Bidders /Tenderers are required to submit the bid online by scanning and uploading all the relevant documents through [www.eprocure.gov.in](http://www.eprocure.gov.in)
4. Tender document can also be downloaded from the Institute's website at [www.neigrihms.gov.in](http://www.neigrihms.gov.in) For further details regarding Amendment /Addendum /Extension please visit website: [www.eprocure.gov.in](http://www.eprocure.gov.in) and [www.neigrihms.gov.in](http://www.neigrihms.gov.in)
5. No tender fee is required for downloaded documents.
6. Earnest Money Deposit (EMD) in the form of Call deposit, Banker's Cheque, Fixed deposit or Demand draft, drawn in favour of Deputy Director (Admn.), NEIGRIHMS, Shillong or Bank Guarantee of any Scheduled Bank, shall be scanned and submitted online, along with the Techno-commercial bid (Un priced Bid), within the period of tender online submission date and time and the original (hard copy) should be submitted to Stores & Procurement Section, Director's Block, Mawdiangdiang, NEIGRIHMS, Shillong -793018 within the stipulated date and time.
7. In the event of the date being declared as a closed holiday for purchaser's office, the date for opening of bids online will be the following working day at the appointed times.
8. Bidders/Tenderers need to scan and upload the required documents like GST /Service Tax registration, PAN Number/Card, valid document regarding the existence and registration of the firm along with the with Techno-commercial bid.
9. The firm must have 2 years experience on servicing and calibration of the Medical Equipments /Instruments.
10. Experience certificates in token of proof of two years experience in maintenance of medical equipments/instruments of same/similar specifications and configuration. With each certificate, the certified copy of the Work Order along with list of equipments maintained with model, if available, must be enclosed.
11. Authority letter from manufacturer/ authorized service provider certificate in case bid is submitted by authorized agent.
12. Authority letter(s) of various principals whose equipments/instruments the bidder is authorized to offer "after sales service".
13. Proof of accuracy/calibration of calibrating equipments issued by an accredited agency.
14. Accreditation/certification from competent authority.
15. Comprehensive Maintenance Contract (CMC) which includes preventive maintenance including testing & calibration as per technical/ service /operational manual of the manufacturer, labour and spares, may be quoted for 5 years on yearly basis for complete equipment (including all spares for UPS, other vacuumatic parts, Stabilizers....).
16. The technical bids will be opened online by a committee of members duly constituted for the purpose at the time and date as specified in the tender document. All statements, documents, certificates, proof of EMD/ /Affidavits, etc uploaded by the bidders will be verified and downloaded for technical evaluation and the result of technical bid evaluation will be displayed on [www.eprocure.gov.in](http://www.eprocure.gov.in) which can be seen by all bidders who participated in the tender.
17. The bidders should download the **BoQ.xls** and filled in the blank spaces provided for mentioning the name of bidder and rates. Bidders need not modify any other text or background shown in the BOQ template or replace it with any other copy of same **BOQ in .xls format**. NEIGRIHMS /Central Public Procurement Portal ([www.eprocure.gov.in](http://www.eprocure.gov.in)) will accept the BOQ template only and hence the rate should not be quoted in any other place except BOQ template.
18. The Financial bid (price bid) i.e. Bill of Quantity (BOQ) of only technically qualified bidders will be opened online by a committee of members and the result will be displayed on the [www.eprocure.gov.in](http://www.eprocure.gov.in) which can be seen by all bidders who participated in the tender.
19. No work will be allotted to Non-tribal bidder, contractors, Suppliers, stockists, bonded warehouse, private carriage contractors, cooperative societies etc except under a valid trading license issued by the Khasi Hills Autonomous District Council, Shillong.

20. The firm has to give an affidavit duly attested by the Notary Public (in original) on a non-judicial stamp paper of Rs. 10/= that the firm is not supplying the same item at lower rates quoted in this tender to any Government/Private organization or any other institution during past one year, as per "FALL CLAUSE" adhered by DGS & D and other Government agencies.
21. The firm has to give an affidavit duly attested by the Notary Public (in original) on a non-judicial stamp paper of Rs. 10/= that there is no vigilance/CBI/FEMA case pending against the firm/supplier.
22. At any time prior to the date of submission of bid, Director, NEIGRIHMS may, for any reason, whether at his own initiatives or in response to a clarification from a prospective bidder, modify the bidding documents by an amendment.
23. The tendered rates and the validity of bids shall be for a minimum period of 120 days from the date, as the tender are finalized /awarded.
24. Settlement of disputes – Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision will be binding on all concerned.

Sd/-  
Stores & Procurement Officer,  
For and on behalf of Director, NEIGRIHMS, Shillong

NEIGRIHMS

**ANNEXURE: A: DETAILED TERMS AND CONDITIONS OF TENDERS**

1. The **Two Tender System**, i.e. "Techno – Commercial Tender" and "Price /Finance Tender" prepared by the tenderer shall comprise the following:

**A) Techno – Commercial Tender (Un priced Tender)**

- i) Earnest Money Deposit (EMD)
- ii) Tender Form (Un -priced).
- iii) Documentary evidence, as necessary in terms of establishing that the tenderer is eligible to submit the tender and, also, qualified to perform the contract if its tender is accepted.
- iv) Tenderer/Agent who quotes for goods manufactured by other manufacturer shall furnish Manufacturer's Authorisation Form. While giving authorization to agent, to quote on their behalf, manufacturer has to give the reasons for not quoting directly against this tender.
- v) Power of Attorney in favour of signatory of TE documents and signatory of Manufacturer's Authorisation Form
- vi) Documents and relevant details to establish that the goods and the allied services to be supplied by the tenderer conform to the requirement of the TE documents.
- vii) Performance Statement along with relevant copies of orders and end users' satisfaction certificate.
- viii) Price Schedule as per BOQ (Financial Bid) with all the details including Make, Model etc. of the goods offered with prices blank (without indicating any prices).
- ix) Certificate of Incorporation in the country of origin.
- x) Checklist

**B) Price Tender:**

It is the responsibility of tenderer to go through the TE document to ensure furnishing all required documents in addition to above, if any.

1. Price bid as per BOQ format only to be submitted online
2. A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.
3. Tender document sent by Speed Post /Registered Post /Courier /Fax /Mail or any other related mode, other than by online submission, through [www.eprocure.gov.in](http://www.eprocure.gov.in) shall be ignored.
4. The tenderers should give rates, showing taxes, if any, and levies, packing forwarding and insurance charges. Vendors/bidder may note that the Institute has obtained CDE certificate pertaining to Customs duty and therefore price consideration should be offered accordingly. Tender not conforming to these requirements shall be rejected and no correspondence will be entertained whatsoever.
5. The tendered rates and the validity of bids shall be for a minimum period of five years from the date, as the tender are finalized /awarded, till the finalization of next tender by the Institute, whichever is earlier.
6. Delivery prospects with definite date of delivery at destination taking into cognizance transit facilities must be indicated.
7. If the services is not effective, the Director, NEIGRIHMS, Shillong will have the right to impose penalty as indicated.
8. In case of non provision of services within the stipulated date, the Director, NEIGRIHMS, Shillong will have the right to impose penalty as deemed fit to resort to risk purchase in full or part thereof at his/her discretion, his/her

decision shall be final and binding.

9. Excise Duty & other such levy imposed by the Govt. of India from time to time will be authorized extra on demand with adequate proof thereof.

10. The Director, NEIGRIHMS, Shillong shall be the final authority to reject full or any part of the service which is not conforming to the specification and other terms and conditions.

11. No payment shall be made in advance. The tenderer would remove rejected items within two weeks of the date of rejection at their own cost and replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without any further notice.

12. Tenderers submitting tenders would be considered to have considered and accepted all the terms and conditions. No inquiries verbal or written shall be entertained in respect of Acceptance or rejection of the tender.

13. GST and other statutory levies should be shown separately and should not be included in the basic price. Otherwise it will not be considered.

14. The quantity shown in the schedules can be increased or decreased to any extent depending upon the actual requirement.

15. Any action on the part of the tender to influence anybody in the said Institute will be taken as an offence and the tender submitted by the firm will subsequently be rejected.

16. If at any time, any question, dispute or difference whatever shall arise between the two parties (NEIGRIHMS on the one hand and vendor on the other hand) in relation to the purchase either of the parties may give to the other notice in writing the existence of such a question, dispute or difference and the same shall be referred to two arbitrators, one to be nominated by the firm. Either party shall serve such a notice of the existence of any question, dispute or difference in connection with this purchase within 30 days of the beginning of such dispute failing which all right or claims shall be deemed to have been forfeited and absolutely barred. Before proceeding with the reference the arbitrators shall appoint/nominate an umpire. In the event of the arbitrators not agreeing in their award the umpire appointed by them shall enter upon the reference and his award shall be binding on the parties. The venue of the arbitrator shall be at NEIGRIHMS.

The provision of the Indian Arbitration and Reconciliation Act 1996 and of rules framed if under and any statutory modifications thereof shall be deemed to apply and be incorporated for the supply, installation, installation and commissioning etc.

Upon every or any such reference the cost of any incidents to the reference and awards respectively shall be at the discretion of the arbitrators on in the event of their not agreeing of the Umpire appointed by them who may determine the amount thereof or direct the same to be fixed as between solicitors and client or as between parties and shall direct by whom and in what manners the same shall be borne and paid.

17. The courts at Shillong will have the jurisdiction to try any matter, dispute or reference between the parties arising out of the contract. It is specifically agreed that no court outside and other than Shillong court shall have jurisdiction in the matter.

18. Any failing of omission to carry out the provision of the contract by the supplier shall not give rise to any claim by any party, one against the either, if such failure of omission or arises from an act of God, which shall include all acts of natural calamities such as fire, flood, earthquake hurricane or any pestilence or from civil strikes, compliance with any stature and/or regulation of the Government, lookouts and strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state or insurrection, provided that notice or the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of such an event which could be attributed to force major conditions.

19. The tenderer/ bidder shall furnish a non-blacklisting certificate that the firm has not been blacklisted in the past by any government/ Private institution. The tenderer/ bidder has to give an affidavit on non-judicial stamp

paper duly attested of Rs.10/- that there is no vigilance/CBI case pending against the firm/supplier and the firm has not been blacklisted in the past by any Govt. or Private Organization.

20. Tender by Tele-fax/telegram/fax/e-mail will not be accepted.

21. If the tenderer gives a false statement on any of the above information, the firm/supplier will not be considered and their quotation/tender shall be deemed to be rejected and the security deposited will stand forfeited.

22. It will be the prerogative of the Institute to place the supply order for the whole lot/item or in piecemeal basis depending upon the requirement of the Institute. The Institute shall have the right to reject any tender without assigning any reason thereof. No correspondence will be entertained in this regard. Only one best quality item (according to our specification) should be quoted against the item.

23. Payment of the approved vendor NEIGRIHMS shall be made through cheque or electronic clearing system. In case of cheque.

24. A) If the above-mentioned certificates/documents are not submitted along with the tender, such offers will not be considered and will be out rightly rejected.

B) Any tenderer /supplier giving false information shall be disqualified and removed from the rate contract. No business, henceforth, will be done with the firm/supplier.

**Routine Maintenance /Replacement services shall include the following:**

- All types of Spares and accessories should be available with the vender for quoted equipments.
- Firm must have proper workshop to cater to repair of equipments with technical support and test & tooling infrastructure for general, electro-mechanical, electronic, optical and other allied repairs of equipments/instruments. Besides, the firm must have devices/equipments for calibration of equipments which should be certified by an accredited laboratory proof of which must be submitted with the technical bid. No additional cost will be paid for calibration and other safety documentation.
- Repair should be conducted as per standard accepted guideline for equipment repair.
- The bidder shall have to provide four Regular preventive maintenance services in a year, besides attending any number of calls as and when required. CMC holder should also calibrate equipment free of cost at regular intervals.
- Each and every complaint /call will be attended within 24 hours, failing which next successful bidder(s) and/or other outside firms/companies can be approached to repair the machines/equipments at the risk and cost of the firm to which the CMC has been originally awarded. In case any equipment witnesses break-down for more than 120 hours for want of visit and/or non submission of estimate, a penalty of 2% of the total cost of the CMC of the equipment per week may be levied till it is repaired and final acceptance certificate is issued by the department concerned with the exception in condition of Force Majeure.
- Repair should be done in the hospital premises, as far as possible. If it is necessary to take to equipments to the work- shop proper written permission or gate pass should be obtained from competent Authority. The equipment/ instrument shall be returned under all cases within a week of its removal from the hospital premises, otherwise it is the responsibility of the bidder/ firm to provide an alternative arrangement at their cost.
- Payment will be made on quarterly basis, after submission of bills in triplicate along with satisfactory service report in triplicate duly verified by the HOD or Incharge of user unit. The respective/ Manufacturer Company invoice in details to confirm the genuineness of spare and price.
- It may also be noted that there should be no negligence in providing services of any type, if any, complaint is received the contract will be terminated with immediate effect.
- The firm should provide standby arrangement for equipments involved in direct patient care. 19. Repairs to be undertaken should be within specified configuration and maintaining the integration on internal circuit of equipment, any deviation on configuration/ specification the repair will not be acceptable. After repairs, a certificate to the effect that the equipment is in working order and safe for patient care and non-hazardous for the handler shall be submitted by the CMC holder.
- In case, the contractor notices any part of the equipment missing, the same shall be brought to the notice

of the officer In-Charge and HOD, otherwise responsibility for the same will be fixed on the CMC holder/ Firm has to provide warranty/guaranty on replaced spare for 6 (six) months at least.

- Firm is responsible to provide electrical and patient safety certificate after major repair of equipments which are used for direct patient care.
- The Supplier/its Indian Agent/CMC Provider shall at all times, indemnify and keep indemnified the Purchaser/Director, NEIGRIHMS against all claims/damages etc. for any infringement of any Intellectual Property Rights (IPR) while providing its services under CMC or the Contract.
- The Supplier/its Agent/CMC Provider shall, at all times, indemnify and keep indemnified the Purchaser/Director, NEIGRIHMS against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its employees or agents or by any other third party resulting from or by any action, omission or operation conducted by or on behalf of the supplier/its associate/affiliate etc.
- All service request/calls for repair work must be attended within 24 hours of the complaint being lodged with the CMC Provider. There should be adequate number of Telephone lines for lodging of service requests. If the CMC Provider firm failed to attend the calls within 24 hours, this office reserves the right to take necessary action as deemed fit and to forfeit the performance security of the bidder and also deduct such expenses from the CMC charges.

### **Check List of Certificates/ Documents required to be submitted with Techno - Commercial Bid: I**

The tenderer are advised to submit the following certificates under the category of "Vital documents" invariably along-with Techno-Commercial Bid. If these documents are not submitted/ conditions not met, the quotation shall be summarily rejected and no further correspondence, in this regard, shall be entertained.

- Violation of two-bid system, Part-I.
- EMD amount. (If applicable)
- GST /Service Tax registration certificate, any other certificates regarding the registration and existence of the firm and trading license on award of contract
- Fall clause declaration
- Non-black listing declaration

**ANNEXURE: A: Tender Form**

Date \_\_\_\_\_

To

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Complete address of the purchaser)

Ref. Your TE document No. \_\_\_\_\_ dated \_\_\_\_\_

We, the undersigned have examined the above mentioned TE document, including amendment/corrigendum No. \_\_\_\_\_, dated \_\_\_\_\_ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver \_\_\_\_\_ (Description of goods and services) in conformity with your above referred document for the sum indicated in the price bid, attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form, read with modification, if any, for due performance of the contract.

We agree to keep our tender valid for acceptance read with modification, if any for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

We confirm that we fully agree to the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum if any

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

\_\_\_\_\_  
(Name and designation)

Duly authorised to sign tender for and on behalf of

\_\_\_\_\_  
\_\_\_\_\_



**COMPREHENSIVE MAINTENANCE CONTRACT FOR MEDICAL INSTRUMENTS /EQUIPMENTS SUPPLIED BY NACO TO BLOOD BANK DEPARTMENT /INSTITUTE, FOR A PERIOD OF FIVE YEARS OR TILL THE FINALIZATION OF NEXT TENDER, WHICHEVER IS LATER**

Sl. No.	Name of the Equipment	Name of the Company	Model Number	Serial Number	Supplied On	Working Status	Non Functional Since	Maintenance Contract (AMC)	Date of last CMC done
1.	Blood Bank Refrigerator (01 no)	Remi	BR-280SR	BDI- 046	8 <sup>th</sup> April 2008	Not working	11 <sup>th</sup> April 2011	No	Not done
2.	Hematology Analyzer (01 no)	Logotech	CELL-TECH	170520	6 <sup>th</sup> May 2008	Not working	3 <sup>rd</sup> September 2010	No	Not done
3.	ELISA washer (01 no)	Robonik	WASH WELL PLATE	AW0908RB K171	14 <sup>th</sup> November 2008	working	Functioning	No	Under AMC till 21 <sup>st</sup> Feb 2015
4.	ELISA Reader (01 no)	Robonik	READ WELL TOUCH	RT-0908RBK17 1	14 <sup>th</sup> November 2008	working	August 2014	No	Under AMC till 21 <sup>st</sup> Feb 2015
5.	Ultra Freezer (-80 C) (01 no)	Cryo scientific	CF-V-325	CR/107/08-09/024	26 <sup>th</sup> May 2008	Not working	2 <sup>nd</sup> September, 2012	No	Not done
6.	Deep Freezer (-40 <sup>o</sup> C) (01 no)	Thermo Fisher	ULT 1740-5-V40	025T-248426-PT	07 <sup>th</sup> April 2009	working	Functioning	Yes	Under AMC till 30 <sup>th</sup> July 2017
7.	Refrigerated Centrifuge (02 nos)	Thermo Fisher	Cryofuge 6000i	40849989 40849998	07 <sup>th</sup> April 2009	working	Functioning	Yes	Under AMC till 30 <sup>th</sup> July 2017
8.	Laminar Air Flow (01 no)	Pawar	JA 24	LAF 0807056	31 <sup>st</sup> March 2009	working	Functioning	No	Not done
9.	Platelet Incubator & Agitator (01 no)	Terumo Penpol	PA300, PI300	0803285, 0804238	24 <sup>th</sup> April 2008	working	Functioning	No	Not done
10.	Coagulometer (01 no)	Tulip	COASTA T-DUO	20810004E	24 <sup>th</sup> March 2009	Not working	9 <sup>th</sup> July 2012	No	Not done
11.	Compo scale-weighing scale (01 no)	Terumo Penpol	CS 300	0903097	17 <sup>th</sup> April 2009	working	Functioning	No	Not done
12.	Cryobath (01 no)	Terumo Penpol	CB100	0903073	17 <sup>th</sup> April 2009	working	Functioning	No	Not done
13.	Manual Plasma Expressor (02 no)	Terumo Penpol	E 300	0903086 0903087	17 <sup>th</sup> April 2009	working	Functioning	No	Not done
14.	Plasma Thawing Bath (01 no)	Terumo Penpol	PB100	0903107	17 <sup>th</sup> April 2009	working	Functioning	No	Not done
15.	Sterile Connecting Device (01 no)	Terumo Penpol	TSCD - II	0808012	23 <sup>rd</sup> March 2009	working	Functioning	No	Not done
16.	Tube sealer (02 nos)	Terumo Penpol	XS 1000T	0903032 0903033	4 <sup>th</sup> March 2009	working	Functioning	No	Not done
17.	Gel card centrifuge	Bio Rad	ID 6S	009560V	7 <sup>th</sup> January 2011	working	Functioning	No	Not done
18.	Gel card incubator	Bio Rad	Ref 009691V	SN 1001001	7 <sup>th</sup> January 2011	working	Functioning	No	Not done

**Evaluation Criteria:** All schedule(s) shall be evaluated separately

Dated: \_\_\_\_\_

Signature of Tenderer

Address:

NEIGRIHMS