

## **Technical Specifications for Refrigerated Incubator Shaker**

1. Temperature range: The shaker should have a temperature range from 10°C below ambient to 65°C or better with a temperature uniformity of  $\pm 2^\circ\text{C}$  at 37°C.
2. Speed Range: 25-500  $\pm 10\%$  rpm or better with maintenance-free brushless DC motor in unstacked condition.
3. The shaker should have a corrosion-resistant stainless-steel chamber with an interior chamber size of at least 40 x 40 x 50 cm. The shaker should also be compatible with universal platform.
4. The door should have clear sample viewing window and the flexibility to be hinged from either right or left side for adequate placement OR folding door for ease of access in available lab space is highly desirable.
5. The shaker should be capable of stacking a similar sized shaker on the top to save laboratory space.
6. The shaker should have durable powder-coated, cold-rolled steel exterior construction. System should be supplied with one static shelf for petri-dish applications and capability of adaptability for a dual-tiered platform for doubling the shaking capacity is desirable.
7. Shaker should be equipped with easy-to-use digital controls and should have displays for viewing temperature, speed and time simultaneously.
8. Should have triple eccentric drive to handle heavy loads, provide uniform agitation and continuous 24-hour operation even at higher speeds. The shaker should have both timed as well as continuous mode of operation.
9. Should be supplied with 16' x 16' or bigger universal platform to accommodate a at least 4 flasks of 2L capacity or 2 flasks of 5L capacity.
10. Safety features: There should be visual/audible alarms to alert if temperature or speed deviates above or below set points, unbalanced load sensor, feature to eliminate sudden starts and stops to avoid splashing of vessel contents or wetting of flask closure, over-temperature safety feature with independent thermostat to provide additional backup by controlling heat if main temperature controller fails, safety interlock to stop shaking motion when the door is open and system parameters should be retained during a power failure.
11. The shaker should have an in chamber electrical outlet to provide power for operating stirrers or rotators and internal light to offer sample visibility.

12. The shaker should comply to UL, cUL, CE Certifications/Compliance.
13. The shaker should be provided with a minimum of 1-year warranty on parts and labor.
14. The shaker should be inbuilt and integral part of the incubator. Bids quoting for incubators with orbital shakers installed in it or manually placed/connected or BOD incubator shaker will not be accepted.
15. Small and compact footprint with not more than 110 cm exterior height. Exterior equipment and interior chamber dimensions should be clearly mentioned in the bid. In case the bidder fails to mention the dimensions, the committee may decide to technically disqualify such bids.
16. The bids should be well-supported with the detailed brochure of the quoted product and the model number should be compulsorily mentioned in the bid. The website of the company should be mentioned wherein the quoted product specifications can be cross-validated. Lack of any such information or misrepresentation of the specifications/compliance will result in rejection of bids.
17. User certificates should be provided with the bid.

*Surekha*  
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## OTHER INSTRUCTIONS FOR THE BIDDERS

1.	<p><b>Due date:</b> The tender has to be submitted online before the due date. The offers received after the due date and time will not be considered. <b><u>No manual bids will be considered.</u></b></p>
2.	<p><b>Preparation of Bids:</b> The offer/bid should be submitted in two bid systems (i.e.) Technical bid and Financial bid. The technical bid should consist of all technical details, catalogs, compliance along with other Annexes I to IV. Financial bid should indicate item wise price for the items mentioned in the given format (Annexure V). Both the technical and financial bids should be submitted online. <b><u>The financial bids should be filled in the format as mentioned in the Annexure V. Only INR quotes are allowed.</u></b></p>
3.	<p><b>Opening of the tender:</b> The online bid will be opened by a committee duly constituted for this purpose. Online bids (complete in all respect) will be opened as mentioned in NIT. The technical bid will be opened online first and it will be examined by a technical committee (as per specification and requirement). The financial offer/bid will be opened only for the offer/bid which technically meets all requirements as per the specification.</p>
4.	<p><b>Acceptance/ Rejection of bids:</b> The committee reserves the right to reject any or all offers without assigning any reason.</p>
5.	<p><b>Pre-qualification criteria:</b></p> <ol style="list-style-type: none"> <li>1. Bidders should be the manufacturer/authorized dealer. Letter of Authorization from original equipment manufacturer (OEM) on the same and specific to the tender should be enclosed. In case the equipment is quoted by the Indian subsidiary of OEM, a certificate from the OEM should be attached.</li> <li>2. An undertaking from the OEM is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well.</li> <li>3. OEM should be internationally reputed and branded company.</li> <li>4. Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between bidder specification and supporting documents etc. may lead to rejection of the bid.</li> <li>5. In case the bidder only copy pastes the specifications and agrees to all the points in the compliance sheet, without providing catalogs or proof of supply in other institutes or fails to provide copies of the desired certifications, a clarification will be sought. In case the bidder is unable to provide the missing documents within the clarification period, the bid of</li> </ol>

	<p>such bidders will not be technically qualified and their financial bids will not be opened.</p> <p>6. If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.</p>
6.	<p><b>Force Majeure:</b> The supplier shall not be liable for liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.</p> <ol style="list-style-type: none"> <li>1. For purposes of this Clause, "Force Majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.</li> <li>2. If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.</li> </ol>
7.	<p><b>Risk Purchase Clause:</b> In event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the right to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause.</p>
8.	<p><b>Delayed delivery:</b> If the delivery is not made within the due date for any reason, the Committee will have the right to impose penalty 1% per week and the maximum deduction is 10% of the contract value/price.</p>
9.	<p><b>Prices:</b></p> <ol style="list-style-type: none"> <li>1. The price should be quoted in net per unit and must include all packing and delivery charges. <b><u>The prices should be quoted only in the format as provided in Annexure V.</u></b></li> <li>2. <b><u>Only INR prices should be quoted by the bidders.</u></b></li> <li>3. <b><u>The INR quotes, the offer/bid should be inclusive of all the taxes.</u></b> However, prices should be quoted without the reduced GST rates as Delhi University is exempted from higher GST rates and necessary certificate will be issued on demand.</li> </ol>
10.	<p><b>Performance Bank Guarantee:</b></p> <p>The vendor, to whom order is placed, shall furnish a performance bank guarantee (issued by a scheduled bank) equaling to 10% of the total cost of the purchase order. The performance guarantee shall remain valid for the entire tenure of warranty period plus additionally for another 60 days.</p>

11.	<p><b>Insurance:</b> For delivery of goods at the purchaser's premises, the insurance shall be obtained by the supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes. <b><u>The insurance should be up to the destination.</u></b></p>
12.	<p><b>Delivery and Documents:</b></p> <p>Delivery of the goods should be made within a maximum of 08 to 16 weeks from the date of placement of purchase order. Within 24 hours of shipment, the supplier shall notify the purchaser by cable/telex/fax/e-mail, and furnish the complete details of the shipping documents. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:</p> <ol style="list-style-type: none"> <li>1. Three copies of the supplier invoice showing contract number, good's description, quantity, unit price and total amount.</li> <li>2. AWB information.</li> <li>3. Insurance Certificate if applicable;</li> <li>4. Manufacturer's/Supplier's warranty certificate;</li> <li>5. Inspection Certificate issued by the nominated inspection agency, if any</li> <li>6. Supplier's factory inspection report; and</li> <li>7. Certificate of Origin (if possible by the beneficiary);</li> <li>8. Two copies of the packing list identifying the contents of each package.</li> <li>9. The above documents should be received by the purchaser well in advance so that necessary documentation could be completed before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the supplier will be responsible for any consequent expenses.</li> </ol>
13.	<p><b>Inspection and Tests:</b> Inspection and tests prior to shipment of goods and at final acceptance are as follows:</p> <ol style="list-style-type: none"> <li>1. After the goods are manufactured and assembled, inspection and testing of the goods shall be carried out at the supplier's plant by the supplier, prior to shipment to check whether the goods are in conformity with the technical specifications attached to the purchase order.</li> <li>2. Manufacturer's test certificate with data sheet shall be issued to this effect and submitted along with the delivery documents. The supplier shall inform the purchaser about the site preparation, if any, needed for installation of the goods at the purchaser's site at the time of submission of order acceptance.</li> <li>3. The acceptance test will be conducted by the purchaser, their consultant or other such person nominated by the purchaser at its option after the equipment is installed at purchaser's site in the presence of supplier's representatives. The acceptance will involve trouble free operation and ascertaining conformity with the ordered specifications and quality. There shall not be any additional charges for carrying out acceptance test. No malfunction, partial or complete failure of any part of the equipment is expected to occur. The supplier shall maintain necessary</li> </ol>

	<p>log in respect of the result of the test to establish to the entire satisfaction of the purchaser, the successful completion of the test specified.</p> <ol style="list-style-type: none"> <li>4. In the event of the ordered item failing to pass the acceptance test, a period not exceeding one week will be given to rectify the defects and clear the acceptance test, failing which the purchaser reserve the right to get the equipment replaced by the supplier at no extra cost to the purchaser.</li> <li>5. Successful conduct and conclusion of the acceptance test for the installed goods and equipment shall also be the responsibility and at the cost of the supplier.</li> </ol>
14.	<p><b>Resolution of Disputes:</b> The dispute resolution mechanism to be applied pursuant shall be as follows:</p> <ol style="list-style-type: none"> <li>1. In case of dispute or difference arising between the purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or differences shall be settled in accordance with the Indian Arbitration &amp; 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 Vice Chancellor, University of Delhi 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.</li> <li>2. In the case of a dispute between the purchaser and a foreign supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.</li> <li>3. The venue of the arbitration shall be the place from where the order is issued.</li> </ol>
15.	<p><b>Applicable Law:</b> The place of jurisdiction would be New Delhi (Delhi) INDIA.</p>
16.	<p><b>Right to Use Defective Goods</b> If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the purchaser's operation.</p>
17.	<p><b>Supplier Integrity</b> The supplier is responsible for and obliged to conduct all contracted activities in accordance with the contract using state of the art methods and economic</p>

	principles and exercising all means available to achieve the performance specified in the contract.
18.	<p><b>Installation &amp; Demonstration</b></p> <ol style="list-style-type: none"> <li>1. The supplier is required to perform the installation and demonstration of the equipment within one month of the arrival of materials at the site of installation, otherwise the penalty clause will be the same as per the supply of materials.</li> <li>2. In case of any mishappening/damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. Department of Plant Molecular Biology, University of Delhi South Campus will not be liable to any type of losses in any form.</li> </ol>
19.	<p><b>Insurance:</b> For delivery of goods at the purchaser's premises, the insurance shall be obtained by the supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes. <b>The insurance should be up to the installation site.</b></p>
20.	<p><b>Warranty:</b></p> <ol style="list-style-type: none"> <li>1. Warranty period shall be (as stated in NIT of this tender) from the date of installation of Goods at the site of installation i.e, Department of Plant Molecular Biology, University of Delhi South Campus. The supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the supplier, these guarantees are not attained in whole or in part, the supplier shall at its discretion make such changes, modifications, and/or additions to the goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance tests. The warranty should be comprehensive on site.</li> <li>2. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the supplier shall immediately (within 07 days) arrange to repair or replace the defective goods or parts thereof free of cost at the ultimate destination. The supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the purchaser for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 07 days. If the supplier having been notified fails to remedy the defects within 07 days, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expenses and without prejudice to any other rights, which the purchaser may have against the supplier under the contract.</li> </ol>

	<p>3. The warranty period should be clearly mentioned. The warranty will commence from the date of the satisfactory installation/commissioning of the equipment against the defect of any manufacturing, workmanship and poor quality of the components.</p>
21.	<p><b>Governing Language</b> The contract shall be written in english language. English language version of the contract shall govern its interpretation. All correspondence and other documents pertaining to the contract, which are exchanged by the parties, shall be written in the same language.</p>
22.	<p><b>Applicable Law</b> The contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction.</p>
23.	<p><b>Notices</b> Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writing or by cable, telex, FAX or e mail and confirmed in writing to the other party's address. A notice shall be effective when delivered or on the notice's effective date, whichever is later.</p>
24.	<p><b>Taxes</b> Suppliers shall be entirely responsible for all taxes, license fees, octroi, road permits, etc., incurred until delivery of the contracted goods to the purchaser. The purchaser will pay the custom duty directly to the Customs and Excise Department, Government of India after the supplier provides proper documentation. Penalty imposed due to delay in providing the documents will be the responsibility of the supplier.</p>
25.	<p><b>Duties</b> University of Delhi is exempted from paying custom duty (partially or full) and necessary "Custom Duty Exemption Certificate" (CDEC) can be issued for releasing shipments from customs bonded warehouse. Custom Duty Exemption Certificate will be issued only for the value of the imported equipment, and under no circumstances certificate will be issued to third party. The duty will be paid directly to the Government of India. Following information should be provided by the supplier in advance for issuance of CDEC:</p> <ol style="list-style-type: none"> <li>1. Shipping details i.e. Master Airway Bill No. and House Airway No.</li> <li>2. Forwarder details i.e. Name, Contact No., etc.</li> <li>3. Original signed and stamped invoice.</li> <li>4. Packing List</li> <li>5. Catalog and necessary literature for the equipment.</li> </ol> <p>University of Delhi is exempted from paying increased GST rates and an exemption certificate be provided for which following information will be required.</p>

	<p>1. Proforma Invoice/Invoice with details of Basic Price, Rate, Tax &amp; Amount on which GST is applicable.</p>
26.	<p><b>Payment</b></p> <ol style="list-style-type: none"> <li>1. For imported items as well as indigenous supplies, 100% payment shall be made by the purchaser against delivery, inspection, successful installation, commissioning and acceptance of the equipment at Department of Plant Molecular Biology, University of Delhi South Campus in good condition and to the entire satisfaction of the purchaser.</li> <li>2. All the bank charges within India will be borne by the Institute and outside India will be borne by the supplier.</li> </ol>
27.	<p><b>User list:</b> Brochure detailing technical specifications and performance, list of industrial and educational establishments where the items enquired have been supplied must be provided.</p>
28.	<p><b>Manuals and Drawings</b></p> <ol style="list-style-type: none"> <li>1. Before the goods and equipment are taken over by the purchaser, the supplier shall supply operation and maintenance manuals. These shall be in such details as will enable the purchaser to operate and maintain all parts of the works as stated in the specifications.</li> <li>2. The manuals shall be in the ruling language (English) in such form and numbers as stated in the contract.</li> <li>3. Unless and otherwise agreed, the goods equipment shall not be considered to be completed for the purposes of taking over until such manuals and drawing have been supplied to the purchaser.</li> </ol>
29.	<p><b>Application Specialist:</b> The tenderer should mention in the technical bid the availability and names of application specialist and service engineers in the nearest regional office.</p>
30.	<p><b>Site Preparation:</b></p> <ol style="list-style-type: none"> <li>1. The supplier shall inform the Institute about the site preparation, if any, needed for the installation of equipment, immediately after the receipt of the purchase order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the equipment, which the Institute should arrange before the arrival of the equipment to ensure its timely installation and smooth operation thereafter.</li> <li>2. The supplier shall visit the Institute and see the site where the equipment is to be installed and may offer his advice and render assistance to the Institute in the preparation of the site and other pre-installation requirements.</li> </ol>

31.	<p><b>Spare Parts</b></p> <ol style="list-style-type: none"> <li>1. The supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:</li> <li>2. Such spare parts as the purchaser may elect to purchase from the supplier, providing that this election shall not relieve the supplier of any warranty obligations under the contract.</li> </ol> <p>In the event of termination of production of the spare parts:</p> <ol style="list-style-type: none"> <li>1. Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and</li> <li>2. Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings and specifications of the spare parts, if requested.</li> <li>3. Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the instrument.</li> </ol>
32.	<p><b>Defective Equipment:</b> If any of the equipment supplied by the tenderer is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 45 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In case the supplier fails to replace above item as per above terms &amp; conditions, University of Delhi may consider "banning" the supplier from future participation in the tenders.</p>
33.	<p><b>Termination for Default</b></p> <ol style="list-style-type: none"> <li>1. The purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate the contract in whole or part:</li> <li>2. If the supplier fails to deliver any or all of the goods within the period(s) specified in the order, or within any extension thereof granted by the purchaser; or</li> <li>3. If the supplier fails to perform any other obligation(s) under the contract.</li> <li>4. If the supplier, in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.</li> </ol> <p>For the purpose of this clause:</p> <ol style="list-style-type: none"> <li>1. <b>"Corrupt practice"</b> 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.</li> <li>2. <b>"Fraudulent practice"</b> means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the</li> </ol>

	<p>detriment of the borrower, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the borrower of the benefits of free and open competition;</p> <p>3. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner, as it deems appropriate, goods or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods or services. However, the supplier shall continue the performance of the contract to the extent not terminated.</p>
34.	<p><b>Training of Personnel:</b> The supplier shall be required to undertake to provide the technical training to the personnel involved in the use of the equipment at the premises of installation site, immediately after completing the installation of the equipment for a minimum period of one week at the supplier's cost.</p>
35.	<p><b>Disputes and Jurisdiction:</b> Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within New Delhi.</p>
36.	<p><b>Compliance certificate:</b> This certificate must be provided indicating conformity to the technical specifications.</p>
37.	<p><b>List of Annexures to be submitted by the bidder:</b>  <b>Annexure I:</b> Compliance Sheet  <b>Annexure II:</b> Organization Declaration Sheet  <b>Annexure III:</b> List of organizations/clients where the same products have been supplied  <b>Annexure IV:</b> Technical documents in support of the technical specifications  <b>Annexure V:</b> Format for submission of price bid</p>

## COMPLIANCE SHEET

Indicate the compliance as per the technical specifications mentioned in the tender

S. No.	Modules/Parts as per the technical specifications mentioned in the Tender	Compliance (Y/N)
1.	Absolute conformity with the technical specifications	
2.	Providing at least 1 Year Warranty	
3.	Certificate of at least installations of same model in India and user certificates from at least 5 users	
4.	Acceptance with the terms and conditions of the tender document	

I have also enclosed all relevant documents in support of my claims (as above) in the following pages

Signature of the Bidder

Name of the Bidder:

Designation:

Name of the Organization:

Contact No.:

ORGANIZATION LETTERHEAD  
DECLARATION

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

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

The prices quoted in the financial bids are subsidized due to academic discount given to University of Delhi.

We, further specifically certify that our organization has not been Black Listed/Delisted or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.	Name and address of the Vendor/Manufacturer/Agent:
Phone	
Fax	
E-mail	
Contact Person	
Mobile Number	
TIN Number	
PAN Number	

Signature of the Tenderer

Name  
(Seal of the Company)

**List of Government Organizations/Departments**

<b>List of Government Organizations for whom the Bidder has undertaken such work during last three years (must be supported with work orders)</b>		
<b>Name of the Organization</b>	<b>Contact Person</b>	<b>Contact Number</b>

<b>Name of application specialist / Service Engineer who have the technical competency to handle and support the quoted product during the warranty period.</b>		
<b>Nature of the Job (Application Specialist/Service Engineer)</b>	<b>Name of the Person</b>	<b>Contact Number</b>

Signature of the Bidder

Name of the Bidder

Designation

Name of the Organization

Contact No

**CHECKLIST OF THE DOCUMENTS REQUIRED FOR ONLINE SUBMISSION**

The online bids should be submitted in two covers as explained below:

<b>DOCUMENTS IN COVER –I</b> <b>(FOLLOWING DOCUMENTS TO BE LOADED AS A SINGLE PDF FILE)</b>				
<b>S. No.</b>	<b>DOCUMENTS</b>	<b>CONTENTS</b>	<b>FILE TYPE</b>	<b>CHECKLIST (Y/N)</b>
1.	TECHNICAL BID	Compliance Sheet as per Annexure I	A single PDF file for all the documents	
2.		Organization Declaration Sheet as per Annexure II		
3.		List of organizations/ clients where the same products have been supplied (in the last two years) along with their contact number(s). (Annexure-III)		
4.		Technical supporting documents in support of all claims made at Annexure-I (Annexure-IV)		
<b>DOCUMENTS IN COVER –II</b> <b>(FINANCIAL BID TO BE SUBMITTED IN THE FORMAT OF ANNEXURE-V)</b>				
1.	FINANCIAL BID	The Financial Bid should be submitted in the format described in Annexure-V	XLS	