

Akbar Bhawan Campus, Chankyapuri New Delhi – 110 021

Phone: +91 -11-24122512-14, Fax: +91-11-24122511 www.southasianuniversity.org

INVITATION FOR BIDS

Supply and Installation of Multi-Mode Microplate Reader

Tender No. SAU/SP/FLSB/2018/13

The South Asian University (SAU) is an International University sponsored by the eight member countries of the South Asian Association for Regional Cooperation (SAARC) viz. Afghanistan, Bangladesh, Bhutan, India, Maldives, Nepal, Pakistan and Sri Lanka.

The University invites sealed Bids from reputed manufacturers or authorized dealers to "Supply and Installation of Multi-Mode Microplate Reader" under following specifications at Faculty of Life Science & Bio-Technology of the South Asian University.

SNo.	Item	Qty		Specifications
1	Multi-Mode Microplate	01	1.	Detection method: Fluorescence (Top & bottom), Luminescence (Top & bottom), UV-Visible Absorbance, Time resolved Fluorescence. Also capability to read nano volume samples.
	Reader		2.	Read method: End-point, kinetic, spectral scanning, well-area scanning.
			3.	Microplate types: 6 to 384-well plates, PCR Plates, low volume plate with 2 μ L samples for UV, Absorbance & Florescence should be quoted
			4.	Temperature control: System should have a software controlled thermal regulation for temperature dependent kinetic assays. Temperature control should be from 4 °C above ambient to 50 °C; ±0.2 °C at 37 °C
			5.	Shaking: Linear, orbital.
			6.	Software: The software should have reader control, advanced data analysis, Excel export Control through USB or serial port.
			7.	Automation: Yes.
			8.	Absorbance:
			0.	Light source: Xenon Flash Lamp.
				Wavelength selection: Spectrometer based, or Monochromator based
				Wavelength range: ≤ (230) to 999nm, 1 nm increment.
				Bandpass: option of variable bandwidth 3 to 4 nm.
	4			Dynamic range: 0 – 4.0 OD subjected to Spectrometer/mochromator,
				Resolution: Approx. 0.0001 OD
				Pathlength correction: Pathlength correction either via mathematical
				calculation or automatically normalizes well absorbance to standard
				cuvette equivalent pathlength of 1 cm for direct quantification.
	The state of the s			(Monochromator in 1nm increments with Pathlength correction.)
		Barrio I		Monochromator wavelength accuracy: ± 2nm & Monochromator
				wavelength repeatability: ± 0.2nm
				OD accuracy: < 1% at 2.0 OD
				Reading speed: 96well : \leq 20 seconds & 384well: \leq 40 seconds
			9.	Fluorescence Intensity:
				Light source: Tungsten halogen or Xenon Flash lamp.
				Wavelength selection: Filter based detection along with dichroic

Stores & Procurement Section South Asian University
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mirrors or Deep blocking filters at least 3 excitations and 3 emission filter sets.
Wavelength range: ≤ 300 to ≥700 nm; Detection system: PMT; Sensitivity: for 96-well plate ≤ 1 fmol
10. Luminescence:
Sensitivity: upto 50 amol ATP (flash)
Wavelength range: ≤ 300 to ≥700 nm; Dynamic range: >6 decades.; Detection system: Low noise PMT
11. Should be IVD/CE or USA Certified.
Suitable computer – i3 proceesor /4GB RAM/1TB –HD-
windows7/10pro with monitor & UPS.
Warranty: 03yrs & 02yrs CMC should be quoted separately.

Conditions for Submission of Bids

- 1. Bid should be placed in a sealed cover marked the Contract Name and Tender No. at the top left corner of the envelope and sent via registered post or deposited at the Tender Box placed at the **Stores & Purchase Section**, 4th **Floor**, **South Asian University**, **Akbar Bhawan**, **Chanakyapuri**, **New Delhi 110021**. If the Bid is not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the Bid.
- 2. **Bid should reach the above address on or before 3.00 PM on 15.10.2018.** Purchaser shall reject any Bid that arrives after the deadline for submission of Bids.
- 3. Bids shall be opened immediately after closing at 3.00 PM on 15.10.2018 at the Committee Room, 408, 4th Floor, South Asian University. Bidders or their representatives may present and mark attendance at the time of bid opening.
- 4. Bids shall remain valid for a period of ninety (90) days after the Bid submission deadline date.
- The Bid must be accompanied with an Earnest Money Deposit of INR 25000.00 (Rupees Twenty Five Thousand Only) in the form of a Crossed Bank Demand Draft or a Fixed Deposit Receipt in favour of South Asian University.
- 6. Bid will not be accepted if it is not accompanied with an Earnest Money Deposit. The EMD of the successful bidder shall be returned on submission of a Performance Security.
- 7. Earnest Money is liable to be forfeited and bid is liable to be rejected, if the bidder withdraws or amends or impairs or derogates from the tender in any respect within the period of validity of the tender.
- 8. The Earnest Money of unsuccessful bidders shall be returned after finalization of the contract awarding. No interest will be payable by SAU, New Delhi on the Earnest Money Deposit returned to unsuccessful bidders.

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- 9. The successful bidder shall be required to furnish a Performance Security of 5% of the total value of the contract within 10 days of the Installation. Performance security may be furnished in the form of an Account Payee Demand Draft/ Fixed Deposit Receipt/ or a Bank Guarantee from any Scheduled Commercial Bank in an acceptable form to the University (Annexure II) drawn in favour of "South Asian University", Akbar Bhawan, Chanakyapuri, New Delhi. Performance security shall remain valid for a period of sixty days beyond the date of completion of the contract (from the date of installation). No interest will be payable by SAU on the Performance Security.
- 10. The Bid shall be typed or written in English with indelible ink and shall be signed by a person duly authorized to sign on behalf of the vendor. Official Stamp should be placed after the signature.
- 11. The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a Bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid.
- 12. The bid document must be properly indexed and bound and all the pages shall be signed and stamped. Any loose document submitted by bidders will be rejected.
- 13. Unit Price of each item should be indicated in the format of price schedule given in Annexure I. The applicable GST, Custom Duty shall be indicated separately. Any additional charges to be levied should be clearly specified. The vendor shall quote Indian Rupees/ Foreign currency.
- 14. Prices quoted by the vendor shall be fixed during the vendor's performance of the Contract and not subject to variation on any account.
- 15. Alternative offers/partial offers shall not be considered. The vendors are advised not to quote different options for the same item but, furnish the most competitive among the options available to the bidder. A Bid submitted with an adjustable price shall be treated as non-responsive and may be rejected.
- 16. The South Asian University(SAU) is an International Organization declared by the Central Government in pursuance of Section 3 of the United Nations (Privileges and Immunities) Act, 1947 (46 of 1947) and is therefore entitled to claim refund of Goods and Services Tax (GST) paid on the procurement of Goods and/ or Services. SAU have been allotted UIN: 0717UNO00175UNQ. Please ensure that our UIN is mentioned on all invoices raised on us for the goods and services supplied.
- 17. The university is exempt from paying Custom Duty & IGST on imports. Wherever required, the contractor shall obtain exemption certificates from the university. The bidder shall provide the Company Registration Number, valid GST Registration Number, Shop Act Registration (SAR), Permanent Account Number (PAN), Central Sales Tax, and if relevant. Attested Copies of above documents shall be attached.
- 18. A firm having any legal suit/criminal case pending against its proprietor or any of its Directors (in the case of Private Ltd. Company) or having been earlier convicted on grounds of moral turpitude or for violation of laws in force shall not be eligible. A self-declaration to this effect shall be furnished by the bidder.

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- 19. 03 years warranty should be given on the goods from the date of installation at FLSB to the satisfaction of SAU.
- 20. The University has the right to reject any Bid, and to annul the process and reject all Bids at any time prior to acceptance, without thereby incurring any liability to bidders and without assigning any reason.
- 21. The University will accept the Bid of the vendor whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the documents issued.
- 22. Goods shall be supplied within 8-12 weeks from the date of purchase order. The date of supply and installation shall strictly be adhered to, failing which the University reserves the right of not accepting the supplies and to charge suitable damages or to effect purchase at the supplier's cost and risk. If the supplier fails to supply and install the goods on or before the above mentioned period, compensation may be recovered at the rate of 1% of the cost of order for every weeks delay, subject to a maximum of 10% of the cost of goods. If and when required, the extension for date of delivery should be obtained with proper justification. Part supplies will not be accepted.
- 23. The payment will be made 100% within 30days after successful installation of all goods against the particular order to the satisfaction of the University.
- 24. Matters regarding any dispute shall be referred for arbitration to any Officer appointed by the President of SAU, whose decision shall be binding and final.

Assistant Registrar/Stores & Procurement

Stores & Procurement

South Asian University

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Annexure I

Price Schedule

1	2	3	4	5	6	7	8
Item	Description of	Unit Price	Qty	GST(If	Other Towas/Changes/If	Discount (If any)	Total Price with
No	Items	(USD/INR)		Any)	Taxes/Charges(If any, please specify)	(II any)	Taxes(USD/INR)
1	Supply and		01				
	Installation of						
	Multi Mode						
	Microplate						
	Reader						
Total							

Full Name of the Bidder:		
Signature of the Bidder:	Date:	
Official Seal		

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Market No. 1997



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Annexure II

PERFORMANCE BANK GUARANTEE (FORMAT)

To:
President,
South Asian University,
Akbar Bhawan, Chanakyapuri,
New Delhi 110021 (India)

Dear Sir,

WHEREAS (name and address of the supplier) (hereinafter
called "the supplier") has undertaken, in pursuance of contract No
dated to supply (description of goods and services)
(hereinafter called "the contractor").
AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a
bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as
Performance Security for the compliance with its obligations in accordance with the contract.
AND WHEREAS we
supplier such a bank guarantee.
NOW THEREFORE we
responsible to you, on behalf of the supplier and we do hereby undertake to pay to the University an amount not
exceeding Rs(Rupees
(amount of the guarantee in words and figures), upon your first written demand declaring the supplier to be in
default under the contract against any loss of damage caused to or suffered would be caused to or suffered by
the Government by reasons 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 University stating that the amount claimed is due
by way of loss or damage caused to or would be caused to or suffered by the University 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.
Rupees
(Amount of the guarantee in words and figures)

3. We undertake to pay the University 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 there under and the contractor(s)/supplier(s) shall have no claim against us for making such payment.



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4. We
5. We
6. We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.
7. We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.
8. Not twith standing anything contained herein above our liability under the guarantee is restricted to Rs
9. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s)/Supplier(s).
10. We,
Dated thedate of
(Signature of the authorized officer of the Bank)
Name and designation of the officer
Code No
Seal, name & address of the Bank and address of the Branch



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Annexure III

Check List for Submission of Bid

- 1. Earnest Money Deposit of INR 25000/- (Rupees Twenty Five Thousand Only)
- 2. Self-declaration to the effect that the company has not been black listed
- 3. Company Registration Number (Attach attested copy of certificate)
- 4. GST Registration No. (Attach attested copy of certificate)
- 5. Permanent Account Number (PAN) (Attach attested copy of PAN Card)
- 6. Manufacturers' authorization letter in case of a dealer
- 7. Bid document have been duly completed and signed as per instructions
- 8. Bid is enclosed in a sealed cover with reference to the Tender No. and Tender Name

8 Stores & Procurement Section



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 - 2. Subdictionation to the effect that the cort purplies not been black limed
 - Company Registration Nomber (Affect) accessed copy of certificate
 - GST Registration No. (Amach accessed copy of certificens)
 - 5. Permanent Account Magher/PATA (Attention of the North Cardy
 - Magnifecturers and enzation letter in case of a coaler.
 - Bid document in rebeen luly combleted and signed as perinstancions.
- Fit is enclosed in a scaled cover with relevence to the London No. and Tondon Name.