Tender for Supply of Diagnostic Equipments under reagent rental Scheme to HLL Lifecare Limited's Diagnostic laboratories across India

Tender Ref No:HLL/SD/CHO/2017-18/Tender/001

HLL Lifecare Limited (A Government of India Enterprise)

SOURCING DIVISION HLL LIFECARE LTD. CORPORATE AND REGD. OFFICE HLL BHAVAN, POOJAPPURA THIRUVANANTHAPURAM 0471-2354949, Ext. 326,323,242. www.lifecarehll.com

Tender date: 1st June 2017 Last date of Submission of Tender: - 15th June-2017, 15:00 Hours Opening of Technical bid: 15th June 2017, 15:30 Hours

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NOTICE INVITING TENDER

Sub: Tender for Supply of Diagnostic Equipments under reagent rental Scheme to HLL Lifecare Limited's Diagnostic laboratories across India

Tender No: HLL/CHO/SD/2016-17/TENDER/001 dated: 1st June 2017

I. Background

HLL Lifecare Limited (HLL) is a Government of India Enterprise under the Ministry of Health and Family Welfare. HLL, a world leader in contraceptives, has grown into a comprehensive healthcare company. A parallel world of services exists under HLL Lifecare apart from its products. Healthcare Services Division offers outsourcing partnerships to partnering institutions in the areas of diagnostic services, imaging services, laboratory services and specialist services. HLL retail Outlets offers medicine, surgicals, consumables, implants, lenses, frames, etc. in an affordable rate to the patients.

II. Objective

HLL is setting up Diagnostic labs in various Govt. & Non-Govt. Institutions across India as a joint initiative. The Centre will provide quality Diagnostic Services - in Biochemistry, Serology, Pathology, Microbiology etc. in various Govt. & Non-Govt. institutions at an economical rate. The Centre will mainly cater to the requirements of all departments of hospital including super specialty. The Centre shall procure products of various standard manufacturers/ suppliers who can provide high end lab equipment on Reagent Rental scheme, offering Quality Laboratory reagents at economical rate. The success of this noble venture depends on the co-operation of the manufacturer/supplier. We expect the companies to quote their best possible rate as a special case as HLL intends to pass on maximum benefit to the patients.

HLL Lifecare Ltd, invites sealed and super scribed quotation from Manufacturers / Authorised Distributors / Authorized Importers for Supply of Laboratory Diagnostic Equipment on reagent rental scheme for HLL Diagnostic laboratories across India. Eligible bidders are requested to submit their best offer along with complete technical details, commercial terms & conditions as per this tender document.

Publishing date of bid: 1st June 2017.

Date of Pre bid Meeting: 15:00 Hours, 7th June 2017(at , Corporate and Regd. Office, HLL Bhavan, Poojappura, Thiruvananthapuram)

Last date of submission (at the office of the Senior Manager (SD), Corporate and Regd. Office, HLL Bhavan, Poojappura, Thiruvananthapuram):15th June 2017, 15.00 Hours.

Opening of Technical bid: 15th June 2017, 15.30 Hours at HLL Lifecare Ltd, Poojappura Thiruvananthapuram)

Interested applicants can participate in the bid.

HLL reserves the right to accept or reject any application without assigning any reason or incurring any liability whatsoever. Prospective bidders are advised to regularly scan through HLL web site, as corrigendum/amendments etc., if any, will be notified on the HLL web site and separate advertisement will not be made for this regard.

For HLL Lifecare Ltd.

Senior Manager (SD)

TERMS AND CONDITIONS

1. ELIGIBILITY CRITERIA FOR BIDDERS

- Only manufacturer/Authorised distributor/authorised importer are eligible to bid. Authorization letter from Manufacturer in favour of authorized distributor/importer to bid / negotiate / conclude the order against this tender must be enclosed with technical bid. Manufacturers have to produce copy of the valid manufacturing license along with the technical bid.
- 2. The tenderer/bidder should have a minimum 03 (Three) years of experience for supply & successful installation of machines of similar equipment. Two recent empanelment certificate from any government or private agency or documents to prove the supplies made (and successful installation) to government and reputed private hospitals/institutes/retailers must be enclosed along with the technical bid.
- 3. The average annual turnover of the tenderer in the last three years shall not be less than Rs.5 crores. The audited annual report of the last three years should be submitted along with the technical bid.
- 4. The tenderer should not have been debarred or blacklisted by any Central / State Government Departments of India.
- 5. Self-attested Non conviction certificate shall be enclosed along with the technical bid.
- 6. The tenderer should have service and distributor network to cover Pan India. The details of service engineers and list of distributors shall be submitted along with the technical bid.
- 7. Signed & stamped compliance sheet of the technical specification of the goods with technical printed literature mentioning all the terms & conditions clearly, must be enclosed with the technical bid.

The bid will be summarily rejected in case any or all of the following:

- 1. The bid with conditional and ambiguous clauses
- 2. The bid without EMD

The tender/bid of any tenderer, who has not complied with one or more of the conditions of pre-qualification criteria and / or fail to submit the required documents in prescribed format as mentioned / or required / or conditional tender are liable to be summarily rejected.

2. Scope of the work

Supply and successful installation, validation and training of Laboratory diagnostic equipment on reagent rental scheme and quote the rates for Reagent, Consumables and Quality Control (QC) to HLL Diagnostic Laboratory as per the Supply order terms and conditions and finalized rate. This tender is used to empanel the bidders for HLL Diagnostic Laboratory future projects also. The selected bidder will be considered for HLL Diagnostic Laboratory future projects also.

3. Product Specification

Complete product technical specifications, technical details, make, model & country of origin, illustrations, literature, printed pamphlets/leaflets etc, must accompany the

quotation. Leaflets, pamphlets, etc. shall be taken for information purpose only and shall not form the part of the contract. The original Literature or the relevant part of the user/service manual should be attached as proof. The tentative requirement of equipment's and its specifications are given from **Annexure – 1.1 to Annexure - 1.4**.

4. Rate:

4.1 Parties have to quote the reagent rental basis as per the following criteria. Parties have to quote the rates for reagent, Consumables and all-inclusive Cost per Reportable Test (CPRT) rate.

- 4.2. Prices quoted should be '**Firm & final**' for free delivery of reagents and calibrators at the sites, mentioning the quantity, unit price, total amount and applicable taxes etc clearly as per the price schedule enclosed in **Annexure-8**.
- 4.3. The prices quoted shall be valid for a period of 5 years from the date of signing of MOU/Agreement.
- 4.4. The bids will be evaluated by taking the total rate quoted for all the items except QC in the bid for each equipment.
- 4.5 Parties have to quote the rate considering the number of existing laboratories, and upcoming centers across India.

5. Validity:

The quoted rates must be valid for a period of Sixty months from the date of notice of award. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it may be rejected.

In case the tenderer withdraws, modifies or change his offer during the validity period, bid is liable to be rejected and the earnest money deposit shall be forfeited without assigning any reason thereof. The tenderer should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original tender.

6. Ethical Standard

1.1 Bidders are expected to observe the highest standard of ethics during the procurement and execution of this Contract. In pursuit of this policy, HLL will reject a proposal for award if it determines that the Bidder being considered for award has engaged in corrupt or fraudulent practices in competing for the Contract

For the purposes of this provision, the terms set forth below are defined as follows:

- Corrupt practice: means the offering, giving, receiving, or soliciting of anything of value to influence the action in the procurement process or in Contract execution; and
- (ii) Fraudulent practice: means a misrepresentation of facts in order to influence procurement process including collusive practices designed to establish bid prices at artificial, non-competitive levels to deprive HLL of the benefits of competition
- 7. Non Moving & Expiry The tenderer/bidder has to take back nonmoving and near expiry products having less than 2/3rd of Original shelf life if any and issue credit note for Page 5 of 50

equivalent purchase.

8. Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser will in no case be responsible or liable for those costs.

9. Clarification of Bidding Documents

- a) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Purchaser in writing, or by fax at the purchasers mailing address indicated in the Invitation for Bids. The Purchaser will respond in writing to any request for clarification of Bidding Documents, which it receives not later than 5 days prior to the deadline for submission of Bids prescribed by the Purchaser.
- b) During the bid evaluation, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid shall be sought, offered, or permitted.

10. Amendment of bidding documents

At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, modify the Bidding Documents by amendment in company website only.

Preparation of Bids

11. Language of Bid

All correspondence and documents related to the bid shall be in English.

12. The bid shall contain no interlineations, erasures, or overwriting, except to correct errors made by the Bidder, in which case the person or persons signing the bid shall initial such corrections. Price should be quoted in number & words, in case there is a mismatch between the two, price quoted in words shall be considered.

13. Bid Form, Earnest Money Deposit (EMD)

13.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating for the goods to be supplied, a brief description of the goods, and their country of origin, quantity and prices.

EMD Amount	Validity
Rs20,000/each	For Three months from the date of opening of Technical Bid if Demand
equipment	Draft and Six months in case of Bank Guarantee.

13.2 Bidder shall furnish, as part of its bid, EMD as mentioned below

- 13.3 EMD Amount: Rs. 20,000/- for each equipment. For example if a bidder is submitting bid for three equipment total EMD to be remitted is 3 X 20000 =Rs60,000. The EMD is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture.
- 13.4 The EMD shall be denominated in the currency of the bid and shall be in one of the following forms: -

- (a) A bank guarantee issued by <u>a nationalized or a scheduled bank</u> in the form provided in the bidding documents at **Annexure-09** or another form acceptable to the Purchaser
- (b) Account payee Demand Draft drawn in favour of HLL Lifecare Limited, payable at Thiruvananthapuram
- 13.5 Any bid not secured in accordance with Clauses 13.1 and 13.2 will be rejected by the Purchaser as non-responsive.
- 13.6 Unsuccessful bidder's EMD's will be discharged/returned as promptly as possible but not later than 30 days after the expiration of the period of bid validity prescribed by the Purchaser.
- 13.7 The EMD may be forfeited: -
- (a) If a Bidder:
- (i) Withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- (ii) Does not accept the correction of errors.
- (b) In the case of the successful Bidder, if the Bidder fails:
- (i) To sign the contract in accordance with Clause 43.

14. Financial Bid

The Bid Price Schedule must be prepared in accordance with the instructions specified below:

- Parties have to quote the price in accordance with Annexure-8
- Parties have to quote the prices for reagent, consumables and QC.
- Parties have to provide separate quote (sheet) for quoting more than one equipment
- **15. Fixed prices:** The prices quoted by the bidder shall remain firm and fixed during the currency of the contract which would be Sixty months (can be extendable) from the award of contract and not subject to any variations on any account during this period.
- **16. Parallel rate contracts:** HLL reserves the right to enter into the rate contract / parallel rate contracts with one or more parties or to place adhoc contracts simultaneously or at any time during the currency of contract, with one or more suppliers.
- **17. In case of Default:** The purchaser is not bound to accept the L1 offer only and circumstances warranting where L1 shows its disinterest, L2 or higher offer may be considered for acceptance.
- **18. Risk purchase:** If L1 or any other parties defaults (fails to deliver goods on time) then the purchaser reserves the right to purchase the goods from L2 or higher bidder or from market at the risk and cost of supplier and if the purchase happens at a price higher than the ordered rates, the purchaser shall have the right to claim the difference upon whom order was originally placed and supplier will be under obligation to pay the same. The purchaser has the right to recover the same from the supplier if the supplier does not make the payment.
- **19. Inspection:** The supplier should submit the batch test reports for the supplies made to HLL. The purchaser reserves the right to sample check the consignment at the time of delivery for which cost shall be borne by the supplier (pre-dispatch inspection)

Incase supplier is unable to meet the schedule with quantity and or time lines as

mentioned in the tender, the same may be indicated vide separate letter giving the delivery time schedule as part of tender document. In the event L1 party does not meet the timeline as required by HLL, HLL reserves the right to go to the L2 party to meet the delivery deadline.

20. Shelf Life: The supplies of reagents, consumables, QC etc. should be from fresh stock only. Products should have minimum 2/3rd shelf life at the time of receipt at HLL outlet.

21. Indemnity:

- 1. The supplier has to indemnify purchaser and will always keep it indemnified against all terms, claims, demands, losses, costs, expenses, and all issues arising out of supply and installation of the Laboratory Diagnostic Equipments on reagent rental Scheme.
- 2. The supplier has to indemnify and hold harmless HLL, its affiliates and all Directors, shareholders and employees of HLL from and against any and all liabilities, damages, claims, fines, proceedings, penalties and expense including counsel fees of whatsoever kind or nature arising out of errors in clinical reports due to malfunction of the equipments and reagents supplied by the supplier.
- **3.** HLL will indemnify and hold harmless the supplier, its affiliates and all Directors, shareholders and employees of supplier from and against any and all liabilities, damages, claims, fines, proceedings, penalties and expense including counsel fees of whatsoever kind or nature arising out of errors in clinical reports due to the mistake committed by technical person engaged by HLL.
- **22. Short supply:** If any shortages in sealed boxes are detected then supplier should be held responsible. In such a case, the supplier will have to make good of the loss or refund the payment for such quantity equal to its F.O.R. value if the payment is already made. If the payment is not made, purchaser will have right to deduct the payment for the equivalent F.O.R. value corresponding to quantity found short.
- 23. Flexibility of prices: The purchaser has option to re-negotiate with rate contract holder to bring down the rate contract prices whenever market fluctuations affect the prices abnormally. Based on new tender rate, if the existing CPRT rate for same equipment with the same supplier differ from the new rate, the previous rate(s) can also be equated to the new rate based on an agreement, to avoid the different rates for same reagent in the same financial year.
- **24. Submission of invoice**: Invoice/ bills shall be raised in the name of "HLL Diagnostic Laboratories address mentioned in the purchase Order" and the same shall be submitted to the Centre in charge along with the materials to be supplied.

25. Delivery & Installation of Goods/Equipments

- 25.1. Delivery of the Goods/equipments shall be made by the Supplier as per purchase Order terms during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods/equipments, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As far as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without penalty.
- 25.2 A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of penalty pursuant to agreement, unless an extension of time is agreed upon pursuant to agreement without the application of

liquidated damages by the Purchaser.

25.3 Satisfactory installation/commissioning and hand over of the equipment shall be completed within 30 days from the date of issue of LOI / Notice of Awards. In case of emergency, the equipment to be installed and commissioned with in the stipulated time as requested by the purchaser.

26. Equipment should be brand new; refurbished equipment will not be accepted by HLL. The supplier shall provide all the necessary accessories including UPS along with the equipment.

27. The successful vendor for supply on reagent rental basis shall enter an MOU with HLL for the supply and placement /installation of the equipment at HLL's Diagnostic Laboratory based on the accepted rates for a period of 5 Years. The Bidder shall maintain the equipment for a period of 5 Years.; any cost of maintenance within the stipulated time will be borne by the successful Bidder. Periodic Preventive Maintenance should be ensured by the successful Bidder. The supplier has to maintain an uptime of 98% for the equipment. Complaints should be attended properly, maximum within 8 hrs. Spare parts replacement and, software update should be done free of cost during the contract period. The contract period may be extended for further period based on mutual consent

28. INSURANCE

The Goods/equipments Supplied under the Contract shall be fully insured in Indian Rupees against the loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the Special Conditions of Contract. Equipment's supplied on reagent rental basis shall be insured by the supplier.

29. INCIDENTAL SERVICES

- 29.1 The supplier may be required to provide any or all of the following services as part of the contract, including additional services, if any
 - (a) Unloading, safe storage and handling of consignment at site
 - (b) Performance or supervision of the on-site assembly if any of the supplied goods/equipments, installation, testing and commissioning of the equipment including software interface and validation of the test during the entire period of contract at suppliers cost.
 - (c) Furnishing of tools required for assembly and/or maintenance of the supplied Goods/equipments;
 - (d) Furnishing of detailed operations and maintenance manual for each product/equipment
 - (e)Performance or supervision or maintenance and/or repair of the supplied Goods/equipments, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - (f) Training of the Purchaser's Personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Goods.

30. DOWN TIME

During contract period not more than 5% downtime will be permissible. For downtime exceeding 1%, penalty equal to 1/365 of the 5% of the order value per day may be imposed. Downtime will be counted from the date and time of the filing of complaint.

31. Submission of documents

Tender should be submitted in two parts, Part – I (Technical Bid) & Part – II (Financial Bid).

Technical Bid: Envelop of Part – I should be super scribed as "Tender for Supply of Laboratory diagnostic equipment on reagent rental Scheme Part – I Technical Bid"

The following documents shall be submitted as part of **Technical Bid** (Part 1).

- 1. All the documents as per Annexure 1 to 11 of this tender document except Annexure 7& 8.
- 2. Earnest Money Deposit (EMD) in the form of bank Guarantee or DD.
- **3.** Latest two supply orders received from various Govt. department/agencies/PSUs/reputed organizations for the supply of the item mentioned in the bid.
- 4. Sales Tax Registration Certificate/TIN No/GST number
- 5. Income Tax PAN number
- 6. Power of attorney for signatory of bid in Rs 200/- stamp paper duly notarized.
- 7. Signed copy of tender document.
- 8. Check list of Items quoted by the bidder Annexure- 6

The tenderer shall submit the copy of the tender document and addenda thereto, if any, with each page signed and stamped to confirm the acceptance of the entire terms & conditions of the tender.

Financial Bid (Annexure-8): Envelop of Part – II should be super scribed as **"Tender** for Supply of Laboratory Diagnostic Equipment on reagent rental Scheme Part – II Financial Bid"

Part – I (Technical Bid) & Part – II (Financial Bid) should be put in a single cover super scribed as "Tender for Laboratory Diagnostic Equipment on reagent rental Scheme to HLL outlets across India" have to be submitted/couriered to the below mentioned address

Senior Manager Sourcing Division HLL Lifecare Ltd. HLL Bhavan, Poojappura, Thiruvananthapuram. Ph.no: 0471 2353932. registrationsd@lifecarehll.com sdhcssouth@lifecarehll.com

32. Evaluation process:

Evaluation of the proposals shall be done in two stages as:

(a) Stage – I (Technical Evaluation): Technical evaluation of the proposals shall be done in two stages as:

Sub-Stage I (A) (Essential pre-qualification criteria):

HLL will examine all the bid(s) to determine whether they qualify the essential prequalification criteria, whether tenderer has submitted the EMD with technical bid, whether all the documents as mentioned / or required in the tender to be submitted with technical bid, has been submitted, whether all the documents are in prescribed Annexure and has been properly signed & stamped and whether the bids are completed and generally in order.

Tender(s) who will not qualify Sub-Stage–A or conditional tender are to be treated as unresponsive and it may be rejected.

Sub-Stage – I (B) (Technical Evaluation):

HLL will carry out evaluation of the technical bid and examine whether the bid is complying with the conditions mentioned in tender document. After the evaluation of technical bid(s), a list of the tenderer(s) who qualify the technical evaluation (Sub – Stage – I (A) & I (B) shall be made. Shortlisted tenderer(s) shall be informed for the date, time and place of opening of the financial bid(s) and they may depute their representative/s to attend the opening of the financial bid(s). The financial bid(s) of the only technically qualified tenderer(s) will be opened.

(b) Stage – II (Financial Evaluation): Financial bid(s) of the only technically qualified tenderer(s) will be opened for financial evaluation; the dates of financial bid opening will be informed to the qualified parties. After due evaluation of the financial bid(s), (Annexure-8) HLL will award the contract to the lowest evaluated responsive bidder (hereinafter referred to as the "Supplier").

33. Deadline for Submission of Bids

Bids must be received by HLL at the address specified in the bid not later than the time and date stated in the bid. HLL may, at its discretion, extend this deadline for submission of bids in which case all rights and obligations of HLL and Bidder thereafter be subject to the deadline as extended.

34. Late Bids

Any bid received by HLL after the bid submission deadline prescribed by HLL in the bid, will be rejected and returned unopened to the Bidder.

35. Modification and Withdrawal of Bids

Bids once submitted should not be modified. However in exceptional cases where modification is inevitable, the following procedure for the same should be adopted.

- 1 Modification will be permitted only if a written notice of the same is received by HLL prior to the deadline prescribed for bid submission.
- 2 The Bidder's modifications shall be prepared, sealed, marked, and dispatched as follows

- (a) The Bidders shall provide an original and one copy of any modification(s) to its bid, clearly identified as such, in two inner envelopes duly marked BID MODIFICATIONS ORIGINAL and BID MODIFICATIONS COPY. The inner envelopes shall be sealed in an outer envelope, which shall be duly marked BID.
- 3 A Bidder wishing to withdraw its bid shall notify HLL in writing prior to the deadline prescribed for bid submission. The withdrawal notice shall:
- a) Be addressed to HLL at the address named in the bid data sheet and bear the Contract name, and the words BID WITHDRAWAL NOTICE. Bid withdrawal notices received after the bid submission deadline will be ignored and the submitted bid will be deemed to be a validly submitted bid.
- 4 No bid may be withdrawn in the interval between the bid submission deadline and the expiration of the bid validity period specified.
- **36.** In the event of the date specified for bid receipt and opening being declared as a closed holiday for purchaser's office, the due date for submission of bids and opening of bids will be the following working day at the appointed times.
- **37.** The purchaser may, at its discretion, extend this deadline for submission of bids by amending the Bid Documents or any other reasons, in which case all rights and obligations of the Purchaser and Bidder previously subject to the deadline will thereafter be subject to the deadline as extended, in our website.

Purchaser will not be held responsible for the postal delay, if any, in the delivery of the bidding document or the non-receipt of the same. Bids sent by Telex/Fax/Telegraph will not be accepted.

The company reserves the right to club or split the items of works, change the qualifying criteria at their discretion and to reject the bid or cancel the tender without assigning any reason thereof.

38. Opening of Bids by HLL

Bids received before the dead line of the submission of the bid will be opened on the date and time of opening mentioned in this tender enquiry.

Bidders wishing to be present at the time of such opening may send their duly authorized representative. Only Technical Bids will be opened on that day.

39. Clarifications on Bids

During the bid evaluation, HLL may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid shall be sought, offered, or permitted.

40. Contacting HLL

- 1 From the time of bid opening to the time of Contract award, if any Bidder wishes to contact HLL on any matter related to the bid, he shall do so in writing.
- 2 If a Bidder tries to influence HLL directly or otherwise, interfere in the bid evaluation process and the Contract award decision, his bid will be rejected.

41. HLL's Right to Accept or reject any or all Bids

HLL reserves the right to accept or reject any bid or to annul the bidding process and reject all bids at any time prior to Contract award, without assigning any reason thereof.

42. Notification of Award

Prior to the expiration of the period of bid validity, HLL will notify the successful Bidder in writing that its bid has been accepted.

The notification of award /LOI will constitute the formation of the Contract.

43. Signing of Contract

- 1. At the same time as HLL notifies the successful Bidder that its bid has been accepted, HLL will send the Bidder the Contract Form provided in the Bidding Documents, incorporating all agreements between the parties.
- **2.** Not more than ten (10) days following receipt of the Contract Form, the successful Bidder shall prepare the contract agreement on a Non Judicial stamp paper of Rs 200/-, sign, date and return it to HLL.

In case, the successful bidder does not do so, HLL in its discretion may cancel the bid of the successful bidder and may accept the bid of the next higher bidder and the successful bidder also be liable to pay damages to HLL.

44. CONDITIONS OF THE CONTRACT

44.1Settlement of Disputes

Any disputes or difference arising between the parties with respect to the performance of any part of this agreement or anything connected therewith, etc shall as far as possible be mutually settled by the process of dialogue and negotiation.

44.1.1Conciliation/Arbitration

Any disputes or differences or questions or claims arising under or relating to a concerning or touching this agreement shall be referred to a Sole Arbitrator in accordance with the provisions of the Arbitration and Conciliation Act 1996. The arbitrator shall be nominated by the Chairman & Managing Director of HLL Lifecare Limited.

The arbitration proceedings shall be held at Thiruvananthapuram. The award passed by the Sole arbitrator shall be final and binding on the parties hereto.

The conduct of such arbitration shall be in English

44.1.2No suspension of work

The obligations of HLL and the bidder shall not be altered by reasons of conciliation/arbitration being conducted during the progress of works. Neither party shall be entitled to suspend the work on account of conciliation/arbitration nor shall payments to the bidder continue to be made in terms of the contract.

44.1.3Award to be binding on all parties

The award of the Sole Arbitrator, unless challenged in court of law, shall be binding on all parties.

44.1.4Jurisdiction of Courts

The Courts at Thiruvananthapuram alone shall have jurisdiction in respect of settlement of any matter arising out or in connection with the contract.

44.2 Bidders Responsibilities

- 1. The Bidder shall be responsible for timely provision of all resources, information, and decision making under its control that are necessary to reach a mutually Agreed and Finalized Plan within a period of two (2) weeks from the date of issue of Letter of Acceptance.
- 2. The bidder shall acquire in its name all permits, approvals, and/or licenses from all local, state, or national government authorities or public service undertakings that are necessary for the performance of the Contract
- **3.** The bidder shall comply with all laws in force in India. The laws will include all national, provincial, municipal, or other laws that affect the performance of the Contract and are binding upon the bidder. The Bidders shall indemnify and hold harmless HLL from and against any and all liabilities, damages, claims, fines, penalties, and expenses of whatever nature arising or resulting from the violation of such laws by the bidder or its personnel. Except that caused by HLL.
- 4. Any product related cases shall be borne by the manufacturer.

44.3 Terms of Payment

Payment will be made within 30 days of delivery and acceptance of materials/equipments as per the terms and conditions of purchase orders, provided the equipment installation, calibration, validation and training has been completed.

44.4Delivery Schedule

Equipment shall be made available and installed & commissioned within 30 days of issue of LOI / NOA

The delivery period for reagents Consumables and QC should be within 30 days or as mentioned in Purchase Order shifting from one location to other.

44.5 Taxes and Duties

The Bidder shall bear and pay all taxes, duties, levies, and charges assessed on the bidder by all municipal, state, or national government authorities, in connection with the Goods and Services supplied under the Contract. Income Tax and Other Taxes as applicable at the time of execution of job or any other government-imposed liabilities would be deducted from each bill submitted by the bidder.

44.6 Intellectual Property

All rights including the Intellectual Property Rights subsisting in any material /equipments including any tools, utilities or methodologies belonging to the Bidders and used to perform the obligations under this Agreement shall remain vested in the Bidders (the Bidders Properties) and any additional or new inventions made in the course of performance of services shall belong to HLL.

44.7 Confidential Information

HLL and the Bidder (the Receiving Party) shall keep confidential and shall not, without the written consent of the other party to this Contract (the Disclosing Party), divulge to any third party any documents, data, or other information of a confidential nature (Confidential Information), that has been marked Confidential (Confidential Information).

44.8 Force Majeure

Force Majeure shall mean any event beyond the reasonable control of HLL or of the Bidders, as the case may be, and which is unavoidable notwithstanding the reasonable care of the party affected and shall include, without limitation, the following

- (a)War, hostilities, or warlike operations (whether a state of war be declared or not), invasion, act of foreign enemy, and civil war;
- (b)Rebellion, revolution, insurrection, mutiny, usurpation of civil or military government, conspiracy, riot, civil commotion, and terrorist acts;
- (c)Strike, sabotage, lockout, embargo, import restriction, industrial dispute, epidemics, quarantine, and plague;
- (d)Earthquake, landslide, volcanic activity, fire, flood or inundation, tidal wave, typhoon or cyclone, hurricane, storm, lightning, or other inclement weather condition, nuclear and pressure waves, or other natural or physical disaster immediately effecting project implementation;

If either party is prevented, hindered, or delayed from or in performing any of its Obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances of the event of Force Majeure within fourteen (14) days after the occurrence of such event.

45. Change in Contract Elements

45.1 Termination

HLL may at any time terminate the Contract for any reason by giving the Bidders a thirty days (30) notice of termination

45.2 Termination for bidders Default

The contract may be terminated

- (a) If the Bidder assigns or transfers the Contract or any right or interest therein in violation of the provision of Clause 11(Assignment); or
- (b) If the bidder, in the judgment of HLL, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract, including but not limited to willful misrepresentation of facts concerning ownership of Intellectual Property Rights in, or Proper authorization and/or licenses from the owner to offer, the hardware, software, or materials provided under this Contract.

45.3 Assignment

The bidder shall not, without the express prior written consent of HLL, assign to any third party the Contract or any part thereof, or any right, benefit, obligation, or interest therein or there under.

45.4 Replacement

In case of complaints due to the quality issues in the Product the bidder shall take the sole responsibility to replace the entire defective batch(s) with fresh lot, free of cost to HLL. An undertaking (Annexure-4) be submitted by the bidder to HLL.

In case of product rejection by the statutory Authorities, HLL shall destroy the defective quantity and all the expenses on account of this will be debited to the supplier.

45.5 Empanelment

Bidders who are qualified in the Technical evaluation will be empanelled for the quoted items for the future requirements of HLL.

. 45.7 TRANSIT INSURANCE:

Rates quoted being door delivery basis, the Supplier shall be fully responsible till full material/equipment is received in good condition at consignee's site. As such the Supplier shall despatch the material duly insured.

45.8 HLL Lifecare Ltd reserves the right to accept in part or in full or reject any or more quotation(s) without assigning any reasons or cancel the tendering process and reject all quotations at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidder(s).

Thanking you,

Yours faithfully,

Senior Manager (SD)

ANNEXURE - 1

LIST OF EQUIPMENTS REQUIRED UNDER REAGENT RENTAL SCHEME

SL.NO	EQUIPMENT	ESTIMATED QUANTITY (IN NOS)
1	Automated Real Time PCR system with Automated Extraction Purification - system	1 Number (Indicative)
2	Automated Electrophoresis System	1 Number (Indicative
3	Automated Blood Culture, ID & Susceptibility system	2 Numbers (Indicative)
4	Low throughput Fully Auto Biochemistry Analyzer	57 Numbers (Indicative)

ANNEXURE – 1.1A

SL. NO	SPECIFICATION FOR AUTOMATED REAL TIME PCR SYSTEM	Whether the product meets the technical spec (Yes/No)
1	Sample capacity : up to 96	
2	Reaction volume : 0.1 mL block/ rotor: 10-30 µL or	
	: 0.2 mL block/rotor: 10-100 µL	
3	Excitation source- LED / HALOGEN	
4	Optical detection : filters / CCD/ PMT	
5	Excitation/detection range : 450-680 nm/500-730 nm	
6	Multiplexing : up to 2 /5 / 6 targets	
7	2D barcode reading- Optional	
8	Heating/cooling method- Peltier/air based	
9	Max ramp rate-0.2 mL : 5 - 6.5°C/sec	
	0.1 mL: 9.0°C/sec	
10	Average sample ramp rate-3.66°C/sec or more	
11	Temperature uniformity : less than One	
12	Temperature accuracy-0.25°C to 0.5°C	
13	Run time : < 40 Mnts in FAST mode or < 150 Mnts in standard.	
14	Dye compatibility (name)- FAM/SYBR Green, VIC/JOE/HEX/TET, ABY/NED/TAMRA/Cy3, JUN, ROX/Texas	
	Red, Mustang Purple, Cy5/LIZ, Cy5.5;	
15	Chemistry capabilities- Fast/standard	
16	Features to assist with 21 CFR Part 11 compliance- Yes, with no additional fees	Page 18 of 50

17	Detection sensitivity-1 copy	
18	Sensitivity- Detect differences as small as 1.5-fold in target quantities in singleplex reactions	
19	Equipment shall be IVD certified.	
20	Equipment Must be supplied along with the necessary Online UPS with One hour back up.	

ANNEXURE – 1.1B

SL. NO	SPECIFICATION FOR AUTOMATED EXTRACTION PURIFICATION - SYSTEM FOR RT PCR	Whether the product meets the technical spec (Yes/No)
1	System must be Automated Extraction- Purification system- scalable isolation of protein / nucleic acid / cells.	
2	Applications: DNA and RNA isolation from variousStarting materials/ proteomic applications/cell isolation.	
3	Sample per run : UP to 96	
4	Volume range : 50-1,000 μL, 96 deep-well plate / : 200-5,000 μL, 24 deep-well plate / : 20-200 μL, 96-well plate Heating/cooling	
5	Heating Temperature: From 5°C above ambient temperature up to 115°C.	
6	Internal memory : Space for about 500 or more protocols	
7	Computer interface : LAN/USB/RS232.	
8	FULLY automated walk away nucleic acid (both DNA/RNA),	
9	It should work with proven spin-column chemistries or magnetic bead for all the applications.	

Date:

Signature:

Place:

Name: Designation:

Common Seal

ANNEXURE 1.2

SL. NO	SPECIFICATION FOR AUTOMATED ELECTROPHORESIS SYSTEM.	Whether the product meets the technical spec (Yes/No)
1	Should be Automated bench-top analyzer	
	Should have capacity for up-to 12 for Hb and 24 Serum Protein , 4	
2	for IFE sample simultaneous application	
3	Should have special applicators for precise sample application	
4	Should have precise antiserum applicator for IFE ensuring	
4	complete lane coverage.	
	Should have optimized Gel Range to run various electrophoretic	
	tests – Serum Proteins, Serum Protein Split Beta, Serum Proteins	
5	High Resolution, Alkaline and Acid Hemoglobin's, Lipoproteins,	
	Cholesterols, Alkaline Phosphatase, CK, LD and Immunofixations	
	both Serum and Urine Proteins.	
6	Should have simple to use intuitive software	
7	Should be using semi-dry buffer system	
8	Gels should have pre casted buffers	
	System should have for high voltage applications like Iso Electric	
9	Focusing to run Hb IEF, IgG IEF and Transferrin IEF.	Page 20 of 50

10	System should have optimized temperature operation.
	Specifications for Staining/Drying unit
1	Should have simple to use interface software
2	Should be optimized for gel clarity
3	Should be walk-away bench-top system
4	Should have capacity to hold gels of different sizes
5	Should have multiple ports for different stains, destains, wash solution
6	System should be working on No-carryover technology
7	System should have through put of 12 Hb sample per hour / 24 Serum Protein samples per hour / 4 IFE sample per hour
	Specifications for software
1	System should be provide with suitable scanning unit and computer system
2	Should be simple to use windows based software
3	Should have single screen navigation
4	Should have Gel, sample, trace, demographics, patient history status, attached IFE's and trace analysis all visible in single window
5	Should have natural workflow from scan to report
6	Should have full color density scan in one pass
7	Should have full suite editing tools

8	Should have historical, multi-sample and control overlay capability	
9	Should have automated levey-jennings analysis and standard deviations	
10	Should have automated flagging of abnormal-normal samples	
11	Should have capacity of fully customizable reports	
12	Equipment Must be supplied along with the necessary Online UPS with One hour back up.	

Date:

Signature:

Place:

Name:

Designation:

Common Seal:

ANNEXURE – 1.3A

SL. NO.	AUTOMATED BLOOD AND TB CULTURE SYSTEM SPECIFICATION	Whether the product meets the technical spec (Yes/No)
1	Fully automated microbial detection system.	
2	Single compact system capable of processing blood, body fluids and other specimens for bacterial (aerobic and anaerobic), fungal and TB culture if available, preferred.	
3	Should have FDA clearance or other equivalent quality certification for culture.	
4	Bottles used for blood and sterile fluids should have the antibiotic and other anti-bacterial agents neutralization capacity.	
5	Culture media should be available for detecting both bacteria and yeast	
6	Should analyse each sample separately as per ID, time of entry, incubation period, growth etc., System with ability to take patient I.D. by barcode preferred.	
7	System should have LIS compatibility, inbuilt calibration check and quality control.	
8	System should have high sensitivity & specificity with continuous monitoring of all samples. Continuous agitation system to allow better organism growth.	
9	System should be capable of exporting data to the data management system for long-term storage. Should have minimum 3 days standalone data storage capability in case of system malfunction.	

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10	System should have capacity to load at least 200 samples.	
11	System with a modular design, capable of increasing the capacity (upgradation) in future.	
12	Should include data management system and software to analyze and store the data.	
13	Should have all accessories required for the functioning of the equipment.	
14	Service providers should supply culture bottles, and other necessary items for aerobic & anaerobic bacterial culture (both adult and paediatric), fungal culture & TB culture on demand without delay.	
15	There should be provision for demonstration of the equipment and training of Staff for specimen collection and processing.	

ANNEXURE – 1.3B

SL. NO.	AUTOMATED IDENTIFICATION AND SUSCEPTIBILITY SYSTEM SPECIFICATION	Whether the product meets the technical spec (Yes/No)
1	Fully automated, walkaway system for Microbial identification and antibiotic susceptibility.	
2	The system having provision for doing identification and susceptibility testing separately if available, preferred.	
3	The system must have the capacity to accommodate a minimum of 25 tests.	
4	The system having a bar code scanning device for test card identification and specimen number entry preferred.	
5	The system must have identification cards / panels for Gram negatives, Gram positives, Yeast & other yeast like organisms, Anaerobes and Neisseria / Haemophilus and Susceptibility cards/ panels for Gram negative, Gram Positive or Yeast.	

6	The system should provide highest discrimination between species.	
7	The system should have software that interprets the raw results and gives expertise results.	
8	The software must have the following capabilities	
i.	Workflow management.	
ii.	Long term Data Storage	
iii.	Test quality control management	
iv.	Test result validation capability and ability to detect antibiotic resistant bacteria.	
9	The system must have the ability to check the quality of test results.	
10	The system software must have the ability to alert to any unusual resistance mechanism.	
11	The supplier must state performance of identification cards/panels.	
12	The supplier must state the mean time to result for identification for Gram negative, Gram positive and Yeast.	
13	Should have all accessories required for the functioning of the equipment.	
15	All electric peripherals required for smooth functioning like voltage stabilizer, UPS, laser printer etc. should be provided with the equipment.	
16	All consumables required for installation and standardization of the system to be given free of cost.	
19	Updating the list of organisms and drugs as and when available.	
20	Upgradation of the existing system in future.	
21	Technical aspects should be discussed as and when required.	
22	Published data in indexed journals regarding the efficacy of the equipment if any, to be provided.	
23	Any software or database updates should be done free of cost by the firm, during the life of the equipment, as and when it is released by the manufacturer.	

Date:

Place:

Name: Designation: Signature:

Common Seal:

Annexure 1.4

SL. NO.	SPECIFICATIONS OF LOW THROUGHPUT FULLY AUTOMATED CLINICAL CHEMISTRY ANALYZER	Whether the product meets the technical spec (Yes/No)
1	Random Access Clinical chemistry Analyzer capable of performing biochemistry and Immuno turbidimetry assays.	
2	The throughput should be at least 100 tests/hr photometric tests	
3	It should have more than 24 on line chemistries.	
4	It should not have any limit on number of programmable Chemistries, Profiles and Calculation Item.	
5	It should accept Linear, Non-Linear, Multi Point Calibration.	
6	Sample disk should accept minimum 25 samples at a time. All the positions on the sample disk should accept STAT samples, blanks, controls, standards	
7	It should accept 5 ml, 7 ml, 10 ml and sample cups for keeping samples.	
8	The sample pipetting should be between $3 - 65 \ \mu$ l.	
9	The reagent tray should be cooled and should accept 20 or more reagent bottles.	
10	Biohazard waste should be collected in a separate container.	

11	It should have fixed barcode reader for both reagents and samples (Optional).	
12	Reagent pipetting should be between 50 – 450 μ l in steps of 1 μ l.	
13	The reaction cuvettes should be more than 25.	
14	The minimum reading volume should be 180 μl or less.	
15	It should have on board cooling for reagents to maintain the stability of reagents.	
16	Photometer should consist of 8 stationary filters, starting from 340nm or should have grating system.	
17	It should be capable of doing Monochromatic and Bichromatic measurements.	
18	Light source should be Halogen / LEDs Lamp.	
19	Absorbance range should be 0.0 – 3.0 or more Abs.	
20	It should have extensive Q. C. program. Should show daily and monthly Levy Jennings Chart and Twin Plot.	
21	Probe should have Vertical obstruction Detection and liquid level sensing.	
22	Necessary Online UPS with One hour back up should be provided.	
23	The company supplying the instrument should have service and distributor network all India.	

Date:

Place:

Signature:

Name: Designation: Common Seal:

Annexure-02

SELF-DECLARATION

To,

Senior Manager (SD)

HLL Lifecare Ltd.

(A Govt. of India Enterprise)

HLL Bhavan, Poojappura,

Thiruvananthapuram - 695012,

Kerala, India

This is to certify that our company has not been Black Listed either by State Government or Government of India in connection with Manufacture and Supply of any of the Product(s).

We hereby guarantee that the products supplied by our company are not spurious and we

Further guarantee not to supply any sub-standard or spurious items. We assure that the products supplied shall be as per the tender specifications and as per the regulation of any such statutory authorities

Date:

Place:

Signature:

Name:

Designation:

Common Seal:

Annexure-03

BID FORM

Ref:

Date:

To,

Senior Manager (SD)

HLL Lifecare Ltd.

(A Govt. of India Enterprise)

HLL Bhavan, Poojappura,

Thiruvananthapuram - 695012,

Kerala, India

Dear Sir,

Sub: Supply of Laboratory Diagnostic Equipment on reagent rental basis.

Having examined the Bidding Documents, including Addenda Nos. [insert numbers], the receipt of which is hereby acknowledged, we, the undersigned, offer our services to **supply the products** under the above-named Contract in full conformity with the Bidding Documents for the total amount against the product as indicated in the price Schedule.

We undertake that in case our bid is accepted, we shall commence work and shall make all reasonable endeavors to achieve contract acceptance.

We agree to abide by this bid, which, in accordance with consists of this letter, the Price Schedule, letter of authorization, documents establishing conformity, and Attachments through to this Bid Form, up to one Year from the date of notice of award and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

We declare that the above quoted price for product is firm and shall not be subject to any variation for the entire period of the assignment.

We further declare that the above quoted prices include all taxes except VAT as on the date of bid submission, duties and levies payable by us under aforesaid assignment.

We declare that price/ rate offered is for **Supply of products under Rate Contract** agreement and all other related activities.

We agree to all terms and conditions of the tender enquiry document.

Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding contract between us.

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We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this [insert: number] day of [insert: month], [insert: year].

Signature.....

Name.....

Designation and Common Seal...

In the capacity of [insert: title or position]

Duly authorized to sign this bid for and on behalf of [insert: name of Bidder]

Annexure - 04

UNDER TAKING LETTER FOR REPLACEMENT OF COMPLAINT GOODS

To,

Senior Manager (SD)

HLL Lifecare Ltd.

(A Govt. of India Enterprise)

HLL Bhavan, Poojappura,

Thiruvananthapuram - 695012,

Kerala, India

We hereby assure you, that the products supplied by us will meet all the quality standards and even if any complaint arises, we (name-----) take the responsibility to take back the complaint batches and replace and deliver the replaced stocks to the mutually agreed location.

Name

Designation and Common Seal

ANNEXURE - 05

PRODUCT LIABILITY CLAUSE FOR GOODS SUPPLIED

To,

Senior Manager (SD) HLL Lifecare Ltd. (A Govt. of India Enterprise) HLL Bhavan, Poojappura, Thiruvananthapuram – 695012 Kerala, India

We hereby guarantee you that the goods supplied by us will be according to tender/purchase order specification and in case of any quality issues of the product supplied; we (name----) take the sole responsibility of all the customer complaints and will be liable for any legal issues arising out of that.

Signature_____

Name_____

Designation and Common Seal

Station			

HLL/SD/CHO/2017-18/TENDER-001

Annexure - 06

<u>CHECKLIST</u>

				1
SI No	PARTICULAR OF DOCUMENT	ATTACHED / NOT ATTACHED	PAGE NO	Remarks
1	Annexure 6			
2	EMD in the form of BG/DD			
3	Tender Document Duly Signed and Stamped on all pages along with Corrigendum (if Any)			
4	Valid product manufacturing license for manufactures			
5	Authorization letter from the manufacture stating the bidder is the authorized distributor/importer for the firm.			
6	Copy of quality certificate applicable for facility/product (Applicable for manufacturer)			
7	Last three years P & L account and balance sheet duly certified by a Chartered Accountant.			
8	Last two years purchase orders received from various agencies for the supply of quoted items.			
9	Certificate of Registration constituting the firm			
10	Copy of the Pan Card			
11	Sales Tax Clearance certificate			
12	Power of attorney for signatory of bid.			
13	Recent Non conviction certificate			
14	Annexure -1: Specification			
15	Annexure -2 : Self Declaration			
16	Annexure –3: BID Form			
17	Annexure – 4: Under taking letter for replacement of market complaint goods			
18	Annexure –5: Product Liability clause for goods supplied			
19	Annexure – 11 Bidder Details			
20	Equipment Brochure			
21	Other Documents if any			

HLL/SD/CHO/2017-18/TENDER-001

Signature and seal of the Bidder with seal _____

Annexure - 07

AGREEMENT

This AGREEMENT is entered into on ______day of 2017, between **M/s HLL LIFECARE LIMITED**, a Government of India Enterprise under the Ministry of Health and Family Welfare, having its Registered Office and Corporate Office at HLL Bhavan, Poojappura, Thiruvananthapuram 695-012, State of Kerala, India, represented by Mr.-----,(designation) hereinafter referred to as "HLL", which the expression shall, unless otherwise non-consistent with the context, shall mean and include all its successors in interest, assignees, etc.) As one party

AND

------ (VENDOR NAME IN FULL), having its registered office at ------, represented by Mr._____, (designation____), (hereinafter referred to as "------- (short name of vendor) ", which expression, unless non-consistent with the context, shall mean and include all its successors in interest, assignees, etc.) as the other party

For the purpose of this Agreement both "HLL" and "------ (SHORT NAME OF VENDOR)" are collectively called "Parties" and individually as "Party".

WHEREAS

- HLL Lifecare Limited (HLL) is a Government of India Enterprise under the Ministry of Health and Family Welfare. The Healthcare Services Division of HLL provides inter alia diagnostic services, pharmacy and other specialist services.
- HLL vide Tender, No: HLL/SD/CHO/2016-17/TENDER-007, invited manufacturers / suppliers for the supply of Laboratory equipment on reagent rental scheme, to HLL's Path lab center's functioning in the name and style of "HINDLABS/or any other names" set up by HLL in various Government and non-Government institutions across India.
- In response to the Tender made by HLL, the bid of M/s "------ (SHORT NAME OF VENDOR)" emerged as L1.

- AND WHEREAS ------ (SHORT NAME OF VENDOR) has agreed to supply the equipment as per the technical specifications detailed in the Tender.

I. SCOPE OF AGREEMENT

- 1. -----(SHORT NAME OF VENDOR) shall install free of cost such number of equipment on HINDLAB premises of HLL in various locations outlined by HLL through a letter of intent for supply of various analyzers.
- 3. ----- (SHORT NAME OF VENDOR) shall supply or make suitable arrangement for the supply of the reagents/ consumables to HLL within the designated areas where the equipment is supplied and installed.
- 4. The ownership and possession of the equipment covered by this agreement shall remain with ------(SHORT NAME OF VENDOR) and ------(SHORT NAME OF VENDOR) shall provide periodic services to the equipment at HLL's premise, upon request from HLL/as requested by -----------(SHORT NAME OF VENDOR) for the uninterrupted operation of equipment.
- 5. For any new sites where HLL requires equipment on reagent rental basis, HLL shall issue a letter stating the requirement of the equipment referring to this agreement giving one month advance notice to arrange the equipment.

II. CONSIDERATION/ PAYMENT

- 1. HLL agrees to purchase reagents and /or Consumables to be used in the equipment in accordance with the terms and conditions mutually hereby agreed between the parties as per the term of this agreement.
- HLL agrees to pay the applicable Taxes extra along with price of the reagents and /or consumables purchased from ------ (SHORT NAME OF VENDOR)/------ (SHORT NAME OF VENDOR) authorized party, within 30 days from the date of receipt of invoice at HLL premises. The price mentioned in Annexure is for delivery of the reagents/consumables at HLL Diagnostic laboratories specified by HLL

III. OBLIGATIONS OF ------(SHORT NAME OF VENDOR)

- 1. During the contract period ------(SHORT NAME OF VENDOR) will take care of preventive, routine and break down maintenance.
- 2. The maintenance shall be done free of cost during the tenure of this agreement.
- 3. ----- (SHORT NAME OF VENDOR) shall supply install the equipment promptly at HLL Diagnostic laboratories or any other premises as per the terms of delivery specified by HLL through a letter of intent.
- 4. The reagents / consumables supplied by ------ (SHORT NAME OF VENDOR) shall confirm with the industrial standards necessary for the proper working of the equipment. Any damage to the equipment due to the quality of the reagents/ consumables shall be the responsibility of ------ (SHORT NAME OF VENDOR) and shall take necessary steps for corrective measures.
- 5. ------ (SHORT NAME OF VENDOR) reserve the rights to remove the Equipment when deemed necessary for repair, inspection and overhaul with the permission of HLL. All costs and risk are to ------- (SHORT NAME OF VENDOR)'S expense for such repairs. On such removal, ------- (SHORT NAME OF VENDOR) shall use reasonable endeavours to provide similar equipments as a standby equipments, to meet the Turn-Around-Time (TAT) of the patient results and ------(SHORT NAME OF VENDOR) shall do the necessary alternative measures to ensure the normal functioning of the labs are not affected.
- 6. ------ (SHORT NAME OF VENDOR) shall supply reagents, accessories and other consumables as per the list of items mentioned in Annexure and all necessary spares and accessories that are needed for the breakdown maintenance and routine maintenance of the equipment to be used during the period of the Agreement and shall give its best endeavours to supply on a regular basis sufficient diagnostic material to accommodate the Laboratory's workload.
- 7. ------(SHORT NAME OF VENDOR) shall supply all the necessary reagents, accessories and consumables for the functioning of the equipment, within 15 working days as and when they receive the intend for the supply from HLL, to meet the TAT of the patient test results at the lab. The products shall be transported to HLL's premises as per the storage requirements mentioned in the product label. If proper cold chain need to be maintained for the products ------ (SHORT NAME OF VENDOR)/ or its authorized agents shall ensure that the cold chain is maintained until the product is delivered at HLL's premises.
- 8. -----(SHORT NAME OF VENDOR) agrees to indemnify HLL and will always keep it indemnified against all terms, claims, demands, losses, costs, expenses, and all issues arising out of supply and installation of the Laboratory Diagnostic Equipment's on reagent rental scheme."
- ------ (SHORT NAME OF VENDOR) agrees to indemnify and hold harmless HLL, its affiliates and all Directors, shareholders and employees of HLL from and against any and all liabilities, damages, claims, fines, proceedings, penalties and expense including counsel fees of whatsoever

kind or nature arising out of errors in clinical reports due to malfunction of the equipments and reagents supplied by M/s ------ (SHORT NAME OF VENDOR).

IV.OBLIGATIONS OF HLL

- 1. Subject to Clause I.4. the equipment installed at HLL diagnostic laboratories premises of HLL shall be the property of ------ (SHORT NAME OF VENDOR) and HLL shall not claim any relief by way of deductions, allowances, grants available to ------ (SHORT NAME OF VENDOR) under the Income Tax Act 1961 or under any other statutory rules and regulations in respect of the said equipments and user assures and undertakes to furnish necessary certificates relating to depreciation eligibility in case it is required.
- HLL shall buy reagents and consumables as per the list attached as Annexure . No alternate supplier of diagnostics materials shall be used on the Equipment without the express consent of ------ (SHORT NAME OF VENDOR).
- 3. Price of reagents and consumables mentioned in **Annexure** shall remain fixed for 60 months from the date of installation of the equipment.
- 4. HLL will have to maintain the working atmosphere as per the specifications laid down in the user manual or directions of manufacturer, for smooth functioning of the equipment.
- 5. During the contract period it is the responsibility of HLL to ensure proper usage of the equipment storage of consumables and physical integrity of the instrument/equipment.
- 6. HLL agrees to indemnify and hold harmless ------(SHORT NAME OF VENDOR), its affiliates and all Directors, shareholders and employees of Rapid from and against any and all liabilities, damages, claims, fines, proceedings, penalties and expense including counsel fees of whatsoever kind or nature arising out of errors in clinical reports due to the mistake committed by technical person engaged by HLL

V.TERM OF THE AGREEMENT

- 1. The agreement shall be valid from the date of signing of this agreement and will be valid for a period of 5 years from the date-of- installation of the equipment and handing over of the equipment.
- 2. The commencement date of the supply of the reagents, controls, consumables and service as detailed within this Agreement shall be from the date of installation of the Equipment at the premises as instructed by HLL
- 3. After the expiry of the contract period, the agreement may either be renewed with the mutual consent of the parties or ------ (SHORT NAME OF VENDOR) shall offer to replace the existing used model with

the latest one available at that time at mutually agreed terms and conditions.

VI.MAINTANANCE

- 2. The down time should not exceed more than two working days and if the down time exceeds more than two working days, shall arrange alternative measures to perform the lab tests.
- It is the responsibility of ------ (SHORT NAME OF VENDOR) to ensure the trouble shooting and carry out necessary repair work and keep the equipment functional to the satisfaction of HLL within the allowed down time period upon receipt of service call from HLL.
- 4. To meet safety requirements, a member of the laboratory staff must be present with the engineer on site and to sign the work sheet after service is completed.
- 5. If HLL has to incur any cost on account of testing samples at external lab due to shortage of reagents or break down of equipment supplied by -------(SHORT NAME OF VENDOR), the same shall be deducted from the payment to M/s ------ (SHORT NAME OF VENDOR) (If the break down exceeds the permissible hours or supply time of reagents exceed the lead time) after giving due written notice.

VII. NOTICES

1. Either party can terminate the contract by providing 90 days prior notice to the opposite party. Unless otherwise specifically provided all notices required or 'permitted by this Agreement shall be in writing and in English and may be delivered personally, or may be sent by fax, email, air mail or private delivery service, return receipt requested, addressed to the party to be served at its business address last known to the party serving the notice. If the notice is sent by fax or email, a confirmed copy of such fax or email shall be sent by airmail or private delivery. Mailed notice shall be deemed given to the other party not later than the first business day of the recipient commencing five (5) business days after posting.

- 2. Nothing contained herein shall justify or excuse failure to give oral notice for the purpose of informing the other party thereof when prompt notification is appropriate, but such oral notice shall not satisfy the requirement of written notice.'
- 3. Any notice to be given hereunder shall be deemed served on the day after posting and proof of service shall consist of showing that notice was properly addressed, stamped and posted by first class mail/Speed Post. Any notice should be served to:

HLL LIFECARE LIMITED Registered Corporate Office,	(FULL NAME OF VENDOR)
HLL Bhavan, Poojappura, Thiruvananthapuram- 695012	(Address)
Kerala , India	

VIII. NON- DISCLOSURE

1. Both the parties agree to keep all technical information data or any other information or material indicated as confidential received from either party pursuant to this agreement strictly confidential and not to disclose such confidential information to any third party without the prior written consent of the other party and further to return all confidential data/materials including copies of it, to HLL/------(SHORT NAME OF VENDOR) as applicable, on termination or expiry of the period of this agreement.

IX.WAIVER OF RIGHT

- 1. No release delay or waiver by any party in favor of another or any part of any of its right under this Agreement shall be binding unless given in writing. Any binding release delay or waiver shall :-
- a. Be confined to the specific circumstances in which it is given;
- b. Not affect any other enforcement of the same right or the enforcement of any other rights by or against any of the parties to this agreement;
- c. Be revocable at any time in writing.

X. SEVERABILITY

1. If any part of any provision of this Agreement shall be to any extent invalid or unenforceable it will not affect the validity or enforceability of the remainder of such provision or of any other provision herein.

XI.Dispute Resolution

- a. If a dispute arises out of or in connection with the contract, or in respect of any defined legal relationship associated therewith or derived therefrom, the parties agree to refer that dispute for arbitration to a Sole Arbitrator to be appointed by the Chairman & Managing Director of HLL Lifecare Limited under the provisions of the Arbitration & Conciliation Act, 1996. The venue of arbitration shall be at Thiruvananthapuram. The venue and seat of arbitration shall be Thiruvananthapuram. The arbitration proceedings shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act 1996 or any statutory enactments thereof. The award passed by the Sole Arbitrator shall be final and binding upon the parties. The conduct of such arbitration shall be in English.
- b. Subject to above mentioned Arbitration Clause, any dispute or differences arising out of this Agreement shall fall under the exclusive jurisdiction of courts at Thiruvananthapuram.

XII. FORCE MAJUEURE

1. As per international practice, Force Majeure clause shall apply for any unforeseen circumstances covering Acts of God only, namely Strikes, Lockout, Civil Works, floods, fire etc in which cases the supplier shall inform the purchase of such happenings, with-in 7 days and either party may be free to get out of the contractual obligations without any financial implications on the either side.

XIII. TERMINATION

- 1. -----(SHORT NAME OF VENDOR) can terminate the agreement if
 - HLL commits breach of any term, condition or covenant of this agreement.
- 2. HLL can terminate the contract under the following conditions
 - If services including reagent deliveries are not provided as per the agreement leading to extended non usage of the equipment.
 - If HLL is not able to use the equipment, to perform tests satisfactorily leading to stoppage of work on the equipment in the laboratory for a continuous period of 48 hours.
 - ----- (SHORT NAME OF VENDOR) commits breach of any term, condition or covenant of this agreement.

3. Also either party can terminate the agreement by giving 90day's notice.

Termination of this agreement for whatever reason shall not affect the obligation/liabilities of both the parties hereunder in respect of matters at the time of the agreement.

XIV. DUPLICATE ORIGINALS

This agreement is executed in duplicate originals one being retained by each party hereto.

IN WITNESS WHEREOF the parties here to have caused these presents to be signed by their corporate officers and affix the seal in the presence of the following witness on the day and year first above written.

Signed and delivered for & on behalf of

HLL LIFECARE LIMITED	(FULL NAME OF VENDOR)
Name:	Name:
Title:	Title:

1.

Witness

Witness

1.

ANNEXURE 8 DESCRIPTION OF REAGENTS, CONSUMABLES AND PRICE BID

1.Ec	quipment Name : Automated	Excise duty	Тах	Total	Total words	In		
SI. No	Test Parameter	Number of test per kit	CPRT (Base price Including all the reagents & Isolation control, plastic wares for NA isolation, preparation and all the reagents, consumables, quantitation calibrators, Negative template control and all the plastic wares for RT PCR analysis) in INR					
1	HIV quantitative PCR Kit							
2	HBV quantitative PCR Kit							
3	HCV quantitative PCR Kit							
4	CMV quantitative PCR Kit							
5	HPV quantitative PCR Kit							
6	MTB- Screening PCR Kit							
7	HCV Genotype Kit (Includes 1a,1b,2,3,4,5 and 6 genotype & Internal control)							
	Total	1						

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2.Equipment Name : Automated Gel Electrophoresis System						Тах	Total	Total In words
				duty				
S. No.	Parameter	No of per strip	Test Gel					
1	Serum Protein							
2	IFE							
3	HB							
4	Lipoproteins							
5	Urine Protein analysis							
	Tota	al						

	UIPMENT NAME: FULLY AUT		Excise duty	Тах	Total	Total In words
		TIFICATION & SUSCEPTIBILITY				
SYST	EM.					
SI.No	Reagents	CPRT (Inclusive of all consumables, cleaning & maintenance reagents, calibrator reagents) INR				
1	Culture Bottle - (Polycarbonate Bottles) (blood/body fluids / other specimens for bacterial (aerobic and anaerobic)/ fungal / TB					
	Sub Total (1)					
2	ID & AST					
2A	Identification Cards (Including Card Panel & Consumables)					
2B	Susceptibility Cards (Including AST Panel & Consumables)					
	Sub Total (2A + 2B)					
	Grand Total (1+ 2A+2B)					

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4.Equipme	nt Name : Fully Auto	Biochemistr	Excise Duty	Тах	Total	Total In words	
SL.no:	Test Reagent	Pack Size	CPRT (Base price Inclusive of all consumables, cleaning & maintenance reagents, calibrator reagents)				
			In INR				
1	Blood Urea						
2	Serum Creatinine						
3	Bilirubin Total						
4	Bilirubin Direct						
5	SGOT						
6	SGPT						
7	Serum Alkaline Phosphatase						
8	Serum Total Protein						

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1st June 2017

9	Serum Albumin				
10	Total Cholesterol				
	Serum				
11	Triglycerides				
12	HDL				
13	AMYLASE				
14	Serum Calcium				
15	Serum LDH				
16	Uric Acid				
	Serum				
17	Phosphorous				
18	СРК				
19	CPK-MB				
20	Glucose				
21	Magnesium				
	Total				

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ANNEXURE - 09

EMD BANK GUARANTEE FORMAT

Whereas		(hereinafter called "the
		(date of submission of bid) for
the supply of	and/or description of the goods)	
(hereinafter called "the Bid") .		
KNOW ALL PEOPLE by these pr	esents that WE	(name of bank) of
1)	lame of Country),	having our registered office at
(add	Iress of bank) (herein	after called "the Bank") are bound
unto	(name of purchaser)	(hereinafter called "the Purchaser")
in the sum of	for which	payment well and truly to be made
to the said Purchaser, the Bank b	inds itself, its success	ors and assigns by these presents.
Sealed with the Common Sea	al of the said Bank	this day
of, 20_		

THE CONDITIONS of this obligation are:

- 1. If the Bidder
- (a) withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form;

OR

- (b) does not accept the correction of errors in accordance with Instruction to Bidders OR
- 2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:
- (a) fails or refuses to execute the Contract Form if required; or
- (b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders;

we undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

.....

(Signature of the Bank)

ANNEXURE 10

Name of Firm/Manufacturer/Authorized Supplier	
Complete Address& Telephone No.	
Name of Proprietor/Partner/Managing Director/ Director.	
Phone & Mobile No.	
Name and address of Head Office	
Whether the firm is a registered firm Yes/No	
PAN No.	
Service Tax No	
VAT No.	
If the firm is registered as SSI unit (then copy of the certificate issued shall be attached.)	
Whether the firm has enclosed the Bank	
Draft/PayOrder/Banker's cheque as Earnest Money	
Whether the Firm/Agency has signed each and every page of Tender	
Full list of products with all variants & technical	
specification submitted or not Manufacturing license/Import license copy of the firm	
attached or not	
Authorization letter from the manufacture submitted	
Experience certificate as per tender pre-qualification	
criteria 1 (2) submitted or not	
Any other information, if necessary	

BIDDER DETAILS

NB - Kindly provide the copy of all documents for the detailed technical evaluation

Authorized signatory of the bidder with seal

ANNEXURE-11

CHECK LIST OF PRODUCTS QUOTED

SI.No	Equipment	Whether quoted Yes/No
1	Automated Real Time PCR with Automated Extraction- Purification system	
2	Automated Gel Electrophoresis System	
3	Fully automatic blood culture system with automated identification & susceptibility system.	
4	Fully auto biochemistry analyzer low throughput	