

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-10-2025 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	16-10-2025 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Education
विभाग का नाम/Department Name	Department Of Higher Education
संगठन का नाम/Organisation Name	Delhi University
कार्यालय का नाम/Office Name	Vallabhbhai Patel Chest Institute
कुल मात्रा/Total Quantity	12500
वस्तु श्रेणी /Item Category	Digital Medical X - Ray Films (V2) (Q2) (PAC Only)
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Exemption for Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ने के लिए आवश्यक बिड की संख्या / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7

बिड विवरण/Bid Details

ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	800000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Prof. Raj Kumar
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Director, VPCI
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	VPCI
सीए अनुमोदन संख्या/CA Approval Number	Dated 23.09.2025

सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	23-09-2025
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Competent Authority approval for not opting Make in India Purchase Preference attached since the item is proprietary in nature as per Proprietary Proforma received by user department required for procurement of Konica Minolta SD-E Dry Laser Imaging Films (Digital Medical X-Ray Films) Size (10"x12") each pkt of 125 sheets and total required 100 pkts compatible with the printer- Konica Minolta Dry Pro ΣII, Make: M/s Konica Minolta Inc.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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मध्यस्थता खंड के समावेश को मंजूरी देने वाले सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority approval for PAC

Competent Authority Approval document for PAC : [View Document](#)

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Prof. Rajkumar
सक्षम प्राधिकारी का पद/Designation of Competent Authority	Director, VPCI
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	VPCI
सीए अनुमोदन संख्या/CA Approval Number	Dated 23.09.2025
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	2025-09-23 00:00:00
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Approval of the Competent Authority attached to float the e-tender on Gem Portal on PAC (Proprietary Article basis) as per Proprietary Proforma received by the user department for procurement of Konica Minolta SD-E Dry Laser Imaging Films (Digital Medical X-Ray Films) Size (10"x12") each pkt of 125 sheets and total required 100 pkts compatible with the printer- Konica Minolta Dry Pro ΣII, Make: M/s Konica Minolta Inc.

1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in

this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Digital Medical X - Ray Films (V2) (12500 pieces) (Under PAC)

Make	konicaminolta
Model	konicaminoltas-e10x12

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
General Features	Product Description	Digital Medical X-Ray Films
Product Information	Compatibility of Film with the Printer	Konica
	Daylight Loading	Yes
	Film Size (inch)	10 x 12 inch

Additional Specification Parameters - Digital Medical X - Ray Films (V2) (12500 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Blue base films	yes
Type	SD-E
Number Of Sheets Of Films Per Packet	Each Packet of 125 sheets
The firm is requested to submit the bid as per the tender document no. (VPCI/PUR/GEM/25-26/19-02/42) attached in Buyer added Bid specific Terms and conditions (point no. 2)	The firm is requested to submit the bid as per the tender document no. (VPCI/PUR/GEM/25-26/19-02/42) attached in Buyer added Bid specific Terms and conditions (point no. 2)

* Bidders offering must also comply with the additional specification parameters mentioned above.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunil Kumar	110007,VALLABHBHAI PATEL CHEST INSTITUTE, NORTH CAMPUS, OPPOSITE SHRI RAM COLLEGE OF COMMERCE, UNIVERSITY OF DELHI	12500	60

Special terms and conditions-Version:1 effective from 13-06-2023 for category Digital Medical X - Ray Films (V2)

1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules (including Medical Device Rule 2017) made there under as amended till date will always be applicable. This will include all notifications issued by Central Drugs Standard Control Organization (CDSCO), Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.
2. The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc.
3. In case of authorized resellers/distributors, it will be the legal & regulatory liability of the manufacturer to ensure that their resellers/distributors are operating in compliance with all relevant laws and regulations and are properly licensed to sell the manufacturer's products, including verifying the validity and authenticity of drug license held by them.
4. The price offered by the seller/bidder shall not, in any case exceed the DPCO/NPPA controlled price or price fixed by State Government, if any. The seller must reduce the prices if there is any reduction in DPCO/NPPA ceiling price or price fixed by State Government, if any.
5. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions (ATC) in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions ("GTC"), whenever there are any conflicting provisions.

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

The firm is requested to submit the bid as per the Complete tender document no. (VPCI/PUR/GEM/25-26/19-02/42) attached in Buyer added Bid specific Terms and conditions (point no. 02).

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms

of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



VALLBHBHAI PATEL CHEST INSTITUTE

UNIVERSITY OF DELHI

DELHI – 110007

(Administrative Block, 3rd Floor, M.S. Building)

Phone: 011-27402423 & 011-27402411

Ref. No. VPCI/PUR/GEM/25-26/19-02/92

E-PROCUREMENT TENDER NOTICE

Sub: E-Tender for the procurement of Konica Minolta SD-E Dry Laser Imaging Films (Digital Medical X-Ray Films) Size (10"x12"), Each packet of 125 sheets and total required 100 Packets compatible with printer- Konica Minolta Dry Pro Σ II Make M/s Konica Minolta Inc. on PAC Basis on gem portal.

Sir,

E-Tender under single bid system are invited from manufacturer/authorized dealer(s) for procurement of Konica Minolta SD-E Dry Laser Imaging Films (Digital Medical X-Ray Films) Size (10"x12"), Each packet of 125 sheets and total required 100 Packets compatible with printer- Konica Minolta Dry Pro Σ II Make M/s Konica Minolta Inc. from manufacturing Company namely M/s Konica Minolta Inc. or its authorized dealers on Proprietary Article basis on Gem Portal

S. No.	Description of Items	Quantity Required
1	Konica Minolta SD-E Dry Laser Imaging Films (Digital Medical X-Ray Films) Size (10"x12"), Each packet of 125 sheets and total required 100 Packets compatible with printer- Konica Minolta Dry Pro Σ II Make M/s Konica Minolta Inc.	100 pkts (12500pieces/sheets)

BID SUBMISSION

A. (i) "Bid" shall be submitted as per Annexures { E-Envelope-I }

Annexure-I (Technical Bid Format)

Annexure-II (Tender Acceptance Letter)

Annexure-III (Authorization Certificate from Manufacturer/Principal Firm)

Annexure-IV (Certificate of Manufacturer/Principal Firm)

Annexure-V (Specification Compliance Sheet)

Annexure-VI (FORMAT FOR RTGS/NEFT/ECS)

Annexure-VII(Rate Reasonability Certificate)

(ii) Terms & Conditions

Signature

Technical Bid Format

Details filled in this form must be accompanied by sufficient documentary evidence, in order to verify the correctness of the information.

S.No.	Description	Details	Page No. of the bid
1	Name of the Company/Firm		
2	Status of the company (Prop./Pvt./Public/Govt.)		
3	Mailing Address		
4	Telephone and fax numbers		
5	Email Id and Website address of the Company, if any		
6	Year of registration of the Company		
7	GST No. (Proof enclosed)		
8	PAN No. (Proof enclosed)		
9	ISO/ISI No. (Proof enclosed), if applicable		
10	Are you manufacturer or authorized dealers?		
11	Annexure – II, Tender Acceptance Letter		
12	Annexure – III, Sole Authorization Certificate/Subsidiary Certificate from Manufacturer/Principal Firm on their letterhead in favour of bidder		
13	Annexure – IV Manufacturing/Proprietary Certificate		
14	Annexure – V Specification Compliance Sheet		
15	Annexure – VI format for RTGS/NEFT/ECS		
16	Annexure – VII Rate Reasonability Certificate		

I/we agree to abide by all the terms & conditions mentioned in the tender and further undertake that details of company profile given above with proof are correct & true.

(Signature)

Date : (Name & Designation)

Place:

(Company Seal)

[Note: The format may be printed on the letter head of the firm and attached with page numbering]

Signature

TENDER ACCEPTANCE LETTER

To,

.....
.....
.....

Sub: Acceptance of Terms & Condition of E-Tender.

Tender Reference No: dated

for procurement of

Dear Sir,

- 1) I/We have downloaded/obtained the tender document(s) for the above mentioned material(s) as per your e-tender notified on the websites namely <https://gem.gov.in>
- 2) I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. **01** to **09** (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I/we shall abide hereby by the terms / conditions/ clauses contained therein.
- 3) The corrigendum(s) issued from time to time by your department / organization too has also been taken into consideration, while submitting this acceptance letter.
- 4) I/we hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirely.
- 5) I/we do hereby declare that our firm has not been blacklisted/ debarred by any Govt. Department/Public Sector undertaking.
- 6) I/we do hereby confirm that the prices offered are reasonable and prices lower then quoted have not been offered anywhere before at any other Govt. Institute/Organization.
- 7) I/we certify that all information furnished by our Firm is true & correct and, in the event, that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason thereof can summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full earnest money deposit.

Yours faithfully

(Signature of the Bidder, with Official Seal)

Note: The format may be printed on the letter head of the firm/service provider.

Chaiyankar

Authorization Certificate from Manufacturer/Principal Firm on their letterhead in favour of bidder

To,

The Director
Vallabhbhai Patel Chest Institute,
University of Delhi,
Delhi – 110 007

Subject: -

Ref. VPCI E-Tender No.:-

Dear Sir,

We hereby certify that M/s located at
.....
is our Authorized Distributor/Dealer for the product(s) for which VPCI has floated e-Tender on the
subject above. Further, M/s is authorized to participate
in tenders, quote, negotiate & raise invoice of these goods/services on our behalf. This authorization
is valid upto..... after which it is subject to renewal.

Yours faithfully,

(Signature)

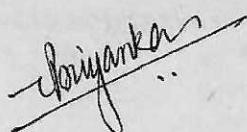
(Name & Designation).....

(Company Seal)

Date:

Place:

(Note: Incase the dealer submits Authorization Certificate from the Subsidiary firm, they are required to submit subsidiary certificate issued by the principal firm along with the bid.)



ANNEXURE – IV

(Note: This certificate should be on the Letter-Head of the manufacturer/principal firm concern, and should be signed by an authorized person)

Manufacturing/Proprietary Certificate

Ref: No.

Date.....

To
The Director
Vallabhbhai Patel Chest Institute,
University of Delhi,
Delhi – 110007

Subject:

Tender Ref. No.

Dear Sir,

We, M/s who are a proven and reputable
manufacturer of products, having factories at
..... do confirm that the following items are the
proprietary goods manufactured by us and compatible with printer- Konica Minolta Dry Pro Σ II:

.....
.....
.....
.....

Yours faithfully,

(Signature)

(Name & Designation).....

(Company Seal)

Date:

Place:

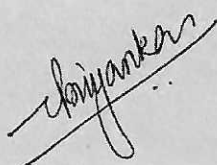
Chauhan

Specification Compliance Sheet

S.No.	Specifications	Yes / No
	Konica Minolta SD-E Dry Laser Imaging Films (Digital Medical X-Ray Films) Size (10"x12"), Each packet of 125 sheets and total required 100 Packets compatible with printer- Konica Minolta Dry Pro Σ II Make M/s Konica Minolta Inc. should have following specifications:-	
i)	Product Description: Digital Medical X-Ray Films	
ii)	Compatibility of film with the Printer: Konica	
iii)	Daylight Loading: Yes	
iv)	Film Size (Inch): 10x12 inch	
v)	Blue base films: yes	
vi)	Type: SD-E	
vii)	Number Of Sheets Of Films Per Packet: Each Packet of 125 sheets	

Yours faithfully

(Signature of the Bidder, with Official Seal)

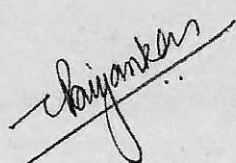


FORMAT FOR RTGS/NEFT/ECS

Name of the Firm/Supplier/Vendor Address		
Particulars of Bank Account		
(A)	Name of the Bank	
(B)	Name of the Branch and Address	
(C)	Telephone Number	
(D)	Email	
(E)	9 Digit Code Number of the Bank and Branch appearing on the MICR Cheque issued by the Bank	
(F)	Type of the Account	
(G)	RTGS/IFSC/NEFT Code of the Branch of the Bank	
(H)	Account Number (as appearing on the Cheque Book)	
(I)	Whether the Branch is Computerized?	
(J)	Is the Branch is also NEFT Enabled?	

I hereby declared that the particulars given are correct and complete.

Authorized Signatory with Rubber Stamp.



RATE REASONABILITY CERTIFICATE

To,

The Director,
Vallabhbhai Patel Chest Institute,
University of Delhi,
Delhi – 110007

Sub: Rate Reasonability Certificate

Ref. No. VPCI Tender No _____ dated _____ and subsequent e-bid submitted by
our firm vide no _____ dated _____ for procurement of _____

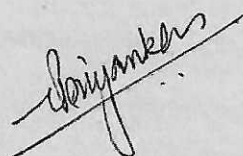
Sir,

I/We _____ do hereby confirm that the prices offered are
reasonable and prices lower than quoted have not been offered anywhere before at any other Govt.
Institute/Organization.

Yours faithfully

(Signature of the Bidder, with Official Seal)

Note: The format may be printed on the letter head of the firm/service provider.



TERMS AND CONDITIONS

1. (a) Price quoted for the material/equipment shall be firm and **valid for 180 days** from the bid end date.
(b) The material/equipment offered shall conform to relevant Indian/International standards.
2. **(A) The E- Technical Bid** should be accompanied with complete specifications, Annexure –I to VII, , Authorization letter from MFG. , etc. as per Annexure –I to VII.
3. Delivery shall be essentially at VPCI Stores, Gate No. 1, Ground Floor, Main Building.
4. The vendor/bidder shall ensure to supply the material of latest manufacturing date and maximum expiry period. VPCI reserves the right to reject the sub-standard material(s) and lesser expiry period of material(s).
5. Rate offered must be for metric system of unit lengths or volume or weight.
6. The bid shall be complete in all respects and the firms shall give the brand name offered by item in the bid. Wherever applicable, technical literature may please be enclosed alongwith tender.
7. VPCI reserves the right to increase the quantity mentioned in this tender and VPCI reserves the right to split this tender and place order on one or more tenderers and the right to reject partly or completely any tender without assigning any reasons thereof.
8. No claim of insurance is admissible. Supply shall be effected either at Transporter's risk or railway or supplier's risk.
9. Payments will be made within 30 days of receipt of material in good working condition at site, i.e. at VPCI Store and after submission of all necessary documents required for payments.
10. The certificates obtained from any authorized testing agency from manufacturer shall be submitted free of cost wherever required by us.
11. Material/equipments shall be guaranteed for the minimum period of **one year** for satisfactory performance, workmanship and for the quality of material/equipment supplied by the firm from the date of delivery.
12. All taxes/duties should be clearly mentioned in the tender.
13. **AFTER SALES SERVICE:** The offer shall clearly state full details of the service after sales facility available for the materials/equipment. The details shall include & qualification of service personal stationed at the service centre, response time in case emergency, availability of spares, etc. The offer shall also give the amount and other terms & conditions for annual service contract of the equipment/material after the expiry of the guarantee/warranty period wherever applicable.
14. **PACKING:**
 - (a) The materials/equipment shall be packed suitably for despatch direct to VPCI at Supplier's expenses and tenderer shall be responsible for any damage during transit wherever applicable.
 - (b) External damages or shortages that are prime facie the results of rough handling in transit or due to defective packing will be intimated within a fortnight of the receipt of materials/equipments wherever applicable.
 - (c) Internal damages or shortage of integral parts which cannot ordinarily be detected on superficial visual examination due to bad handling in transit or defective packing would be intimated within two months from the date of receipt of the articles. In either case, the damaged or defective materials/equipment shall be replaced by the supplier free of cost.
15. **LOSS OR DAMAGE:** If during the period of supply it is found that the goods already supplied are defective in materials or workmanship or do not conform to the specification or unsuitable for the purpose for which they are purchased, then it will be open to the purchaser either to reject the goods and repudiate the purchaser may suffer on that account or require the seller for replacement of goods at free of cost.
16. **TEST CERTIFICATES:** Test shall be carried out as per relevant standards before despatch by the supplier at his expense and test certificates shall be submitted for approval of the VPCI, Delhi.
17. The offer shall include a list of addresses of users of similar materials/equipment with other references wherever applicable.
18. **JURISDICTION FOR DISPUTES:** In all disputes the decision of the Director, VPCI, Delhi shall be final, conclusive and binding on the supplier/tenderer. All disputes shall be subject to the jurisdiction of the courts in the city of Delhi, India.
19. **DEVIATIONS:** Deviations if any from the specifications given which provide for improvement in the functioning of the equipment will be accepted. Such deviations and their advantages shall be clearly brought out in the tender wherever applicable.

