

All Communication to be addressed  
to the Director, NEIST.  
With Attn: Stores & Purchase Officer

Tel; 0376 – 2372710 Fax: 2372921  
Email: [spopur@rrl.jorhat.res.in](mailto:spopur@rrl.jorhat.res.in)



**NORTH-EAST INSTITUTE OF SCIENCE AND TECHNOLOGY**  
(Formerly Regional Research Laboratory)  
(Council of Scientific & Industrial Research)  
JORHAT-785 006, ASSAM, INDIA

BY COURIER SERVICE / FAX

File No. 1(PAQ)/436/11-12/PUR /T-127 Date 28.04.2011

**Note: Please send your quotation in sealed cover on or before 25.05.2011 up to 2.30 P M and Opened on 25.05.2011 at 3.00 P M.**

M/s

Dear Sirs,

Kindly arrange to send your offer in a sealed cover before opening date & time quoting this office file reference to the terms & conditions overleaf:

Sl. No.	Particulars of Stores	Qty.
1	<b>Hematogloy analyzer:</b> Technical Specifications: Parameters: 20 Parameters 3 part WBC differential RBC, HGB, HCT, MCV, MCH, MCHC, RDW-CV, RDW-SD, PLT, MPV, PDW, LPCR, WBC TOTAL, LYM total, mid total, mid%, GRA Total, GRA% PCT.4 Research parameters includes LIC#, LIC%, ALY#, ALY%, 3 histograms, (WBC, RBC, PLT). Modes: Whole blood, predilute, MCI. Display: Graphical colour touch screen-LCD display.	1 No.
	Sample Vol. Capillary	40uL
	Manual mode (open sampling)	120uL
	Sample loader / Manual mode (Closed tube)	180uL
	<b>Range</b>	
	<b>Reportable Range</b>	
	Parameter	Reportable Ranges Units.
	WBC	0-110 $10^3 / \mu\text{L}$
	RBC	0-10 $10^6 / \mu\text{L}$
	PLT	0-1600 $10^3 / \mu\text{L}$
	HCT	0-90 %
	HGB	0-40 Gm%
	<b>Sensitivity</b>	
	Parameter	Range CV%
	WBC	at $10 \times 10^3$ cells / $\mu\text{L}$ <3
	RBC	at $5 \times 10^6$ cells / $\mu\text{L}$ <3
	PLT	at $300 \times 10^3$ cells / $\mu\text{L}$ <6
	HCT	at 50% <2
	HGB	at 20 g% <1
	<b>Accuracy:</b> R>0.96 for WBC, RBC, PLT, HGB, HCT	
	Dilution Ratio: Automatic sample dilution and counting. Through-put: 50 samples / hour / (minimum). Sample analysis: Storage of more than 5000 samples results for all profiles including histograms with search function. Automatic calibration adjustable reference range. Printout: External Laser Printer / Inkjet Printer, various printout formats.	

Thanking you,

Yours faithfully,

**STORES & PURCHASE OFFICER**

**Enquiry No. 1(PEQ)/436/11-12/PUR/T-127 Date 28.04.2011**

**TERMS & CONDITIONS**

The Quotation/Proforma Invoice should show the following information and also accompany the relevant technical literature:

1. Director, NEIST, JORHAT invites sealed bids.

**3) SPECIFICATIONS:** Specifications are basic essence of the product. It must be ensured that the offers must be strictly as per our technical specifications. At the same time it must be kept in mind that merely copying our specifications in the quotation shall not make the bidder eligible for consideration of the quotation. A quotation has to be supported with the printed technical leaflet/literature of the quoted model of the item by the bidder/manufacturer and the specifications mentioned in the quotation must be reflected / supported by the printed technical leaflet/ literature. Therefore the model quoted invariably be highlighted in the leaflet/literature enclosed with the quotation.

**4) PRICES:** a. The prices quoted should clearly indicate FOB (named port of shipment)/ FCA (named place of delivery) value, CIF (Kolkata) value in case the prices are quoted in foreign currency.

b. In case of domestic, the offer should contain the basic price and percentage of Excise Duty separately since we are exempted from payment of Excise Duty.

**5) TAXES:** The percentage rate of sales tax, resale tax, VAT, duties/levies and any other charges etc, should be clearly indicated in the tender, wherever chargeable. The packing charges must also be indicated separately.

**6) CUSTOMS AND EXCISE DUTIES:** Our Institution is eligible from payment of concessional custom duty and exempted from payment of excise duty vide Government notification No: 51/96-Customs dated: 23<sup>rd</sup> July 1996 and Central excise duty exemption in terms of notification 10/97 Central Excise dated 01<sup>st</sup> March 1997.

**7) PAYMENT:** The payment against import of items shall be made with the following options. The quoting party must confirm one of the options in the quotation:

- 80% Payment shall be made after delivery, satisfactory installation, commissioning, demonstration and final acceptance of the ordered items, through foreign demand draft within 30 (Thirty) days and the remaining 20% payment will be made after the completion of warranty period. **(Or)**
- 100% payment will be made after receipt of material in good working condition and satisfactory installation/commissioning/demonstration provided the supplier submits along with the acceptance of purchase order, a performance bank guarantee or establishes a Standby Letter of Credit (SLOC) through an Indian/foreign scheduled bank in favour of the Director, NEIST, JORHAT for 10% of FOB/CIF value valid for a period of eighteen months (where warranty period is one year). **(Or)**
- Letter of Credit will be opened for 100% FOB/CIF value. 80% of LC amount shall be released on presentation of complete and clear shipping documents and remaining 20% after satisfactory installation/commissioning/demonstration provided the supplier submits Performance Security for 10% of F O B / C I P / C I F value valid for 60 days over warranty period.
- In case of indigenous item payment will be 100% within 30 days after delivery & satisfactory installation & commissioning.

**8) All foreign bank charges shall be borne by the supplier.**

**9) INCOTERMS:**

All terms used in the Supply order/contract will have the meaning as described in the **"INCOTERMS-2000"**.

**10)** Please indicate the name and address of your Indian Agent. Please also indicate the amount of Agency Commission payable to your Indian Agent which will be paid to them in equivalent Indian Currency after the receipt of the consignment in good condition at our Stores and in case of equipment after the satisfactory installation and commissioning. Indian Foreign Exchange & Regulations Act do not permit the Foreign Bidders to include Indian Agency Commission, discount or like rebates allowed in their quoted FOB/CIF value, payable to their Indian Agents directly by them in their currency. Such commission, discount etc. if any, must be reflected in your offer so that the same can be deducted by us from the quoted FOB/CIF value.

**PTO**

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- 11) Details of services to be rendered by your Indian Agent.
- 12) Indicate the names of the Indian reputed Organizations where you have supplied the similar equipment and may attach the satisfactory performance report of the equipment from users.
- 13) If you have supplied identical or similar equipment to other CSIR/Labs/Instt., the details of such supplies for the preceding three years should be given together with the prices eventually or finally paid.
- 14) Fax/e-mail tenders will not be considered.
- 15) Delivery period & Detailed Terms including period of warranty.
- 16) Please do confirm that service manual shall be supplied along with the supply of material.
- 17) Installation, Commissioning and satisfactory Demonstration of the whole System and Training should be free of cost and if extra, the rate should be indicated.
- 18) Conditional discount will not be considered
- 19) Part shipment will not be allowed.
- 20) The offer should be valid for **90 days**.
- 21) Late / delay Quotation received after due date will be rejected summarily.
- 22) The Installation, Commissioning and Demonstration of the system should be completed within two weeks from the date of arrival of the items at NEIST, JORHAT. (The place of installation will be communicated later).
- 23) Kindly indicate the approximate dimensions & weight of the stores/consignment:
  - (a) Measurement; Tare Weight; Net weight
- 24) Freight & Insurance will be arranged by our Clearing Agent, if it is the item is purchased on Ex-works/ FOB/ FCA basis, whose address will be communicated while placing Order.
- 25) **Acceptance quotation: The acceptance of quotation will rest with the DIRECTOR, NEIST, JORHAT who does not bind himself to accept the lowest quotation and reserves the right to himself to accept or reject partially the quotations received, without any assigning any reason whatsoever.**

**STORES & PURCHASE OFFICER**