

**Transnational Health Science & Technology Institute
NCR Biotech Science Cluster, 3rd Mile stone, PO Box.04,
Faridabad-Gurugram Expressway
Faridabad-121001**

Ref. No. THSTI/NOC/01/24-25

09th April 24

Subj: Notice for Inviting offers/Objections in respect of Procurement of Sciex Multi Quant Software Qty-01reg:

THSTI is under process to purchase subject cited item from M/s Sciex Singapore through their authorized distributor M/s Sciex India Pvt Ltd on proprietary/Patent basis.

The specifications of the required item are to be uploaded for open information to submit offers/objections, if any, from countrywide manufacturer regarding proprietary nature of the item quoting Reference No. THSTI/NOC/01/24-25. The offer should be submitted in compliance with the terms and conditions as attached herewith. Distributors are also invited to submit their best offer for the required goods. The comments/objections may be e-mailed to **equipment_purchase@thsti.res.in** or submitted by speed post/courier at the below mentioned address on or before **23rd April 2024 upto 1500 Hrs.** In the event of non-receipt of any objections/comments within the stipulated time, it will be presumed that vendors of prevailing market don't have any objection towards this enquiry.

The detailed specification of the equipment to be procured is given as Annexure-1 with this document.

To Be Submitted To

Admin Officer (Stores & Purchase)
Translational Health Science and Technology Institute
3rd Mile Stone, Faridabad-Gurugram Expressway, Faridabad – 121001
Phone: +91-129-2876434

Admin Officer (S&P)

Terms and Conditions: Attached



Annexure-1

Technical Specifications-

Processing Software for data generated on LC-MS/MS system with following features-

1. System software should deliver a seamless data processing for the data files acquired on Sciex LC-MS/MS system and should interpret the data within a single platform with, all the tools needed in one place, for routine testing and also for the most complex workflows.
2. System software should be intuitive and user-friendly design facilitating mass spectrometry implementation,
3. Customizable interface and security management for both, regulated and nonregulated laboratories.
4. Built-in automation tools optimizing user time to results for all your quantitative and qualitative workflows.

1. Justification for purchase of SCIEX OS-MQ - Quant Processing software

The SCIEX OS-MQ - Quant Processing software part number 5090316, is a propriety item, which is part of the Sciex QTRAP 6500+ LC-MS/MS instrument. This software is used to open, integrate, quantitate, process and publish the report for the data acquired on the LC-MS/MS instrument system that is installed at THSTI in the Biomarker facility.

Due to excessive work load at the metabolomics facility we are not able to access the software for analysis when required as it is being used by the core facility for analysis of the other requesters. Since one major arm of our lab works on clinical metabolomics and it is the main proposed objective of a graduate student towards her proposed graduate research work, procuring this licence will help us reduce the waiting time of analysing our data acquired at the LC-MS/MS platform. Since all our experimental data has been analysed using this software, it will also help us harmonise our analysis on the future experiments that we plan to perform.

1. Only manufacturers or their authorized distributors are eligible to participate in this enquiry.
2. Prices quoted /offered should be F.O.R. basis up to THSTI, Faridabad.
3. The supplies if rejected due to non-conformity with the specifications is liable to be replaced free of cost within the stipulated period at the Institution. In case of failure to do so the rejected supplies shall be disposed-off by THSTI at its own discretion and no claim shall be entertained thereof.
4. Tender shall be accompanied with Bid security declaration form as per 'Annexure-2'. Failure to provide this bid may not be considered for further process. The item to be supplied must be of genuine quality/make of authorized manufacturer.
5. Conditional offer will be liable for rejection.
6. Payment: 100% payment shall be made after successful supply, installation and commissioning (SITC) of the item at Institute site of Installation and upon receipt of PBG as per clause No.10.
7. The manufacturer should send true copy of registration of the company with a copy of license of products, GST details and in the case of authorized dealers recent Authorization Certificate of the manufacturer.
8. Bidder will provide the software for perpetual & Performance security 14th month.
9. Bidders shall quote the latest equipment in their bids which are not obsolete in the market and has at least 10 years' residual market life i.e. the offered product and their spare parts/ accessories/ consumables shall not be declared end-of-life by the OEM before this period. A declaration shall also be provided by the OEM along with this bid that in case of OEM, replace their authorized distributor due to any reasons, the OEM would ensure that technical support and services shall remain continue for the period as mentioned above.
10. Performance security equivalent to 05% of the order value, in the form of Bank Guarantee/FDR from any Nationalized Bank effective from date of Installation covering warranty of equipment plus 60 days is required to be submit immediately after successful/Satisfactory Installation. Since time is the essence of the contract, delivery of the Goods and performance of the services shall be made by the supplier in accordance with the
11. Time schedule specified by the Purchaser in the Contract. If the Supplier fails to deliver any or all of the Goods or to perform services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to 0.5% per week and the part thereof. The maximum deduction is 10% of the contract price.
12. Pre installation requirements: Supplier to inform in advance pre-installation requirement to the concern lab/department and perform installation, safety and operation checks before handover the equipment at no cost.

13. Supplier shall provide “**Fall clause certificate**” for price reasonability and produce last two PO copies received from any reputed organization/Govt Institution in support of price justification. Client list of previous installation with satisfactory performance reports duly verified by the users shall also be included along with the bid.
14. Purchase Preference to Local Suppliers: In pursuance of Government of India Order no. P45021/2/2017-B.E.-II dated 15/06/2017 as amended by Order No.-P-45021/2/2017-B.E. II dated 28/05/2018, P-45021/2/2017-B.E.-II dated 29/05/2019, P-45021/2/2017-B.E.-II dated 04/06/2020 and P-45021/2/2017-B.E.-II dated 16/09/2020, Eligible Supplier shall provide the certificate as per the notification on company letter head as per attached annexure 03 & 04.
15. All rights are reserved with the Executive Director of THSTI who may accept or reject any or all the offers without assigning any reason thereof.

BID SECURITY DECLARATION

(To be submitted by bidder on Non-Judicial Stamp Paper of Rs.100/-only duly attested by Notary)

We, (*Name of bidding firm with its address* _____) do hereby certify and declare that we are interested and genuinely participating in the Tender Enquiry No. _____ for (*tender description* _____) invited by the THSTI.

We further undertake that if we withdraw or modify the submitted bid during the period of Bid validity, or if we will be awarded the order / contract and If we fail to acknowledge the order / sign the contract, or to submit a performance security before the deadline defined in the Tender document, the order awarded / work contract issued shall be terminated at the discretion of Competent Authority, THSTI and our firm will be suspended / blacklisted for the period of 03 years from being eligible to submit Bids for tenders with the THSTI in future.

Date:

Name and Signature of Authorized
Signatory of bidding firm along with stamp

DECLARATION OF LOCAL CONTENT
(On company letter head)

To,
The Executive Director,
THSTI,
Faridabad

Subject: Declaration of Local Content

Tender Reference No.

Name of Tender:

We hereby declare that items offered has _____% local content (DPIIT OM No. P-45021/2/2017-PP (BE-II) dated 16.09.2020) & (DPIIT OM No. P-45021/102/2019- BE-II-Part (1) (E-50310) dated 04.03.2021).

Class of local Supplier Falls under:

Class-I.....

Class-II.....

1. "Local Content" means the amount of value added in India which shall, be the total value of the item being offered minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.
2. "*False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law."

Yours Faithfully

Name of the bidder, with official seal

ANNEXURE -04

DECLARATION OF LOCAL CONTENT
(On company letter head)

To,
The Executive Director,
THSTI,
Faridabad

Subject: Declaration of Country of Origin

Tender Reference No.

Name of Tender:

We hereby declare that items offered has _____% local content (DPIIT OM No. P-45021/2/2017-PP (BE-II) dated 16.09.2020) & (DPIIT OM No. P-45021/102/2019- BE-II-Part (1) (E-50310) dated 04.03.2021).
Class of local Supplier Falls under:

Counter of Origin of Goods being offered (OM No. 6/18/2019-PPD dated 23.07.2020)

1. "Local Content" means the amount of value added in India which shall, be the total value of the item being offered minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.
2. "*False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law."

Yours Faithfully

Name of the bidder, with official seal