



**PASTEUR INSTITUTE OF INDIA  
COONOOR-643 103 (NILGIRIS)**

*(Autonomous Institute under the Ministry of Health & Family Welfare,  
Govt. of India, New Delhi)*  
Ph.0423 2231852, Fax - 0423-2231655, Email: purchasepiic@gmail.com

**TENDER NOTIFICATION FOR THE SUPPLY,  
INSTALLATION & TRAINING OF  
NON VIABLE PARTICLE COUNTER**

**BID REF.NO.PIIC/ADVT/004/2021-22 DATED 22/06/2021**

**INTRODUCTION OF THE COMPANY**

The Institute started functioning as Pasteur Institute of Southern India, on 6th April 1907 and the Institute took a new birth as The Pasteur Institute of India (registered as a society under the societies Act 1860) and started functioning as an autonomous body under the Ministry of Health and Family Welfare, Government of India, New Delhi since the 10th of February, 1977. A governing body manages the affairs of the Institute. The Institute is a charitable organization working on a no profit-no loss basis.

Pasteur Institute of India (PIIC), Coonoor is one of the leading organization which are into the production of Antirabies Vaccine and DPT group of Vaccines for the EPI programme of Govt. of India.

The scope of work involved is detailed in the subsequent paragraphs and is precise to the extent possible. However it is expected from the supplier to consider and supply all those required for successful installation and commissioning of the equipment / system.

**SCOPE OF WORK**

The scope of work is “**Supply, Installation & Training of Non Viable Particle Counter**” as per the User requirement specification (URS) given in the Tender Document vide Annexure I.

S.No	Equipment	Qty
1.	Non Viable Particle Counter Capacity: 100 LPM	04 Nos

**DETAILS REGARDING IMPORTANT DATES ARE AS FOLLOWS:**

S.No.	Description	Schedule
i.	Closing date & time for receipt of Tender	12/07/2021, 15.00 Hrs
ii.	Time and date of opening of Technical Bids	12/07/2021, 15:30 Hrs
iii.	Venue of opening of Tender	PASTEUR INSTITUTE OF INDIA, COONOOR.



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**1. Instruction to Bidders**

The bids are invited on **two bid** system. The bid will constitute a Technical bid and Financial bid. Technical bid and financial bid to be submitted in a separate sealed envelopes. Technical bid cover along with financial bid cover should be kept in a separate single cover. On top of the single cover it should be mentioned as "**Tender for the Supply, Installation & Training of Non Viable Particle Counter due on 12/07/2021 by 15.00 Hrs.**" without fail. **The Tender Reference Number should also be mentioned on the cover without fail.** The covers containing the tenders should be sent to us on or before the due date. The tenders must reach the "**Director, Pasteur Institute of India, Coonoor**" not later than 15.00 Hrs on 10/07/2021. The financial bid of the technically qualified parties will only be opened for financial evaluation.

- 1.1 Bidders can send their queries and clarifications to address given in clause 1.2 or by email purchasepiic@gmail.com, up to three days prior to the due date of bid submission.
- 1.2 Bids shall be addressed by designation only to:  
The Director  
Pasteur Institute of India,  
Coonoor – 643 103  
Nilgiris, Tamilnadu
- 1.3 Due date of submission of the bid will be on **10/07/2021, upto 15:00 Hrs.** The technical bid will be opened on the same day at **15:30 hrs.** The financial bid of only those bidders who are qualifying the minimum eligibility criteria & technical specification will be opened. The date & time of financial bid opening shall be intimated separately to the technically qualified parties.
- 1.4 The tenders once submitted shall remain valid upto 120 days from the date of technical bid opening and the tender will not be entitled to withdraw the tenders or to suggest any change therein within the said period.
- 1.5 Tenders should contain complete technical specification of the equipment along with detailed illustrations and diagrams to facilitate evaluation
- 1.6 The tender submitted through Email or Fax will not be considered.
- 1.7 This Institute will not in any case be responsible for any delay on the part of postal/courier people for late delivery of the quotations
- 1.8 All pages should be duly signed by authorized signatory with company seal.
- 1.9 Non compliance of terms and conditions by successful tenderer will lead suspension of the tenderer for a period of one year.
- 1.10 PIIC reserves the right to award the contract to deserving parties either in full or in parts. The decision of PIIC is final and unquestionable.



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**2. Mode of submission of Tenders:**

**a. Tender Cost/Tender fee:** Not applicable

**2.1 DOCUMENTS TO BE SUBMITTED ALONG WITH THE TECHNICAL BID**

- a. Bid Data Sheet as per Annexure II.
- b. Complete Technical Specification with Make, Model No and pamphlets/catalogue
- c. Specifications Compliance
- d. Manufacturer Authorization Form as per Annexure VII
- e. List of Pharmaceutical companies and cGMP companies to whom similar type of Non Viable Particle Counter were supplied, installed during the previous Two years as per Annexure VIII (Purchase order copies and satisfactory completion certificates should be enclosed without fail)
- f. Bid Security Declaration Form as per Annexure IX
- g. Past three years Profit and Loss account and balance sheet certified by a Chartered accountant.
- h. Latest IT return statement

**2.2 DOCUMENTS TO BE SUBMITTED ALONG WITH THE FINANCIAL BID**

- a. Financial bid
- b. Format of submission of bid as per Annexure III
- c. Schedule of Requirement as per the format enclosed in Annexure IV
- d. Bid form as per the format enclosed in Annexure V
- e. Price schedule for AMC/ACMC as per format enclosed in Annexure VI

**3. Minimum Eligibility Criteria**

- 3.1 The Tenderer has to be a manufacturer or authorized distributor of the Schedule equipment (OR) has to be an authorized Indian representative / agent of the original equipment manufacturer/s of the Scheduled equipment. In case of authorized dealer / agent, the Manufacturer's Authorization certificate / Form (as shown in Annexure – VII of the tender document) from the Manufacturer to be attached.
- 3.2 The bidder must have proven and demonstrable experience in supply of scheduled equipment provided for the last five financial years. (Copy of Purchase orders (PO) to be provided). The bidder must have supplied, installed and commissioned similar type of Non Viable Particle Counter as specified in the URS enclosed to pharmaceutical companies/cGMP companies in the last two years.
- 3.3 The bidder must have supplied, installed and commissioned similar to the type as specified in the URS (Purchase order copies) for the last two financial years as per the schedules mentioned above. Completion certificates / Handing over report/ Proof to be provided.
- 3.4 Net worth of the company shall be positive during the last three financial years. The balance sheet, profit and loss account for last three financial years certified by a Chartered Accountant shall be submitted.
- 3.5 The tenderer should not be under liquidation, court receivership or similar proceeding and should not be bankrupt.
- 3.6 The bidder shall not be blacklisted by any State/Central Governments/PSU's



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**4. COUNTRY OF ORIGIN**

- 4.1 All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.
- 4.2 The word “origin” incorporated in this clause means the place from where the goods are manufactured, produced or processed or from where the services are arranged.
- 4.3 The country of origin may be specified in the Price Schedule

**5. Bid Evaluation**

Bid determined to be substantially responsive will be checked by PIIC for any arithmetic errors and the same will be corrected as follows:

- a. Where there is a discrepancy between the rates in figures and in words, the rates in words will prevail.
- b. Where there is a discrepancy between the unit price and the total price resulting from the multiplying the unit price by the quantity, the unit price as quoted shall prevail.
- c. The tenderer supplying indigenous goods or already imported goods shall quote only in Indian Rupees.

**6. Tender Price & Documents**

- a. The price of the goods should be quoted on **FOR PII COONOOR basis** with the detailed breakup of ex-factory/ex-showroom/ex-warehouse/off-the-shelf, as applicable, including all taxes and duties like GST, Custom Duty etc. already paid or payable on the components and raw material used in the manufacture or assembly of the goods quoted ex-factory etc. or on the previously imported goods of foreign origin quoted ex-showroom etc;
- b. Any sales or other taxes and any duties, which will be payable on the goods in India, if the contract is awarded.
- c. Charges towards Packing & Forwarding, Inland Transportation, Insurance (local transportation and storage) would be borne by the Supplier from their warehouse to the PIIC for a period, including 3 months beyond date of delivery, Loading/Unloading and other local costs incidental to delivery of the goods to their final destination as specified in the List of Requirements and Price Schedule.
- d. Tenders should be preferably quoted in Indian Rupee. In case any tenderers offer their rates in foreign currency, the tenderer should take the responsibility to clear the item at customs and deliver the same at F.O.R. Pasteur Institute of India, Coonoor. The Institute will not be responsible for clearing the item at customs.

**FOR PII COONOOR** price will be considered for comparison and evaluation.

**TAXES AND OTHER LEVIES**

The quoted price shall be inclusive of all applicable taxes and duties.



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**7. DISTRIBUTION OF DISPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS**

- 7.1 The supplier shall send all the relevant dispatch documents well in time to the Purchaser/Consignee, to enable the Purchaser/Consignee to receive the goods in terms of the contract.
- 7.2 The supplier shall notify the purchaser/consignee the complete details of dispatch and also supply the following documents to be submitted as per the instruction of purchaser:
- Three copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount.
  - Two copies of packing list identifying contents of each package.
  - Inspection certificate issued by the nominated Inspection agency, if any.
  - Certificate of origin.
  - Insurance Certificate
  - Manufacturers/Supplier's warranty certificate & In-house inspection certificate.

**8. EXEMPTIONS/FORMS**

- PIIC will not be giving any duty exemption, GST Concession form.
- The tenderers who are currently registered and, also, will continue to remain registered during the tender validity period with Directorate General of Supplies & Disposals or with National Small Industries Corporation, New Delhi shall be eligible for exemption from EMD. In case the tenderer falls in these categories, they should furnish copy of the valid registration details (with DGS&D or NSIC, as the case may be).

**9. REJECTION OF BIDS**

Notwithstanding the above conditions, PIIC reserves the right to accept or reject any offer, and to annul the tender process and reject all offers, at any time prior to award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the grounds for PIIC action.

**10. NOTIFICATION OF AWARD**

- 10.1 Prior to the expiry of the period of offer validity prescribed by PIIC, PIIC will notify the successful Bidder by Fax or email, to be confirmed in writing by registered post/ by courier, that his offer has been accepted. The purchase order will be issued to the successful bidder. No correspondence will be entertained by PIIC from the unsuccessful Bidders.
- 10.2 Upon selection of the successful bidder (technically qualified L1 party) PIIC will promptly notify the same to successful Bidder through a Purchase Order.



## **TERMS AND CONDITIONS**

### **1. DEFINITION:**

- 1.1. For the purpose of this contract, the following words and expressions shall have the meaning hereby assigned to them except where the context otherwise requires:-
- a. "PIIC" means Pasteur Institute of India, Coonoor, which expression shall unless excluded by or repugnant to the context include PIIC's representative.
  - b. "Contractor/ Bidder" Means successful lowest bidder.
  - c. "Earnest Money Deposit" (EMD) means Bid Security/ monetary or financial guarantee to be furnished by a tenderer along with its tender.
  - d. "Performance Security" means monetary or financial guarantee to be furnished by the successful tenderer for due performance of the contract placed on it. Performance Security is also known as Security Deposit.
  - e. "Consignee" means the organization/person to whom the goods are required to be delivered as specified in the Contract. If the goods are required to be delivered to a person as an interim consignee for the purpose of dispatch to another person as provided in the Contract then that "another" person is the consignee, also known as ultimate consignee.

### **2. PAYMENT SCHEDULE:**

Payment shall be made as specified in the contract in the following manner:

<b>Sl.No</b>	<b>Stage</b>	<b>Percentage (%)</b>
1.	After supply, successful Installation & submission of all documents such as IQ, OQ, PQ calibration certificate etc., & Final Acceptance approved by authorized PIIC's Representative	100% of the order value

### **3. PERFORMANCE SECURITY**

- 3.1 Successful tenderer will have to furnish Performance Security @ 3% of the total contract value in the form of a Demand Draft drawn in favour of "The Director, Pasteur Institute of India" payable at any Nationalized Bank in "Coonoor".
- 3.2 Failure of the successful Bidder to furnish the required Performance Security shall constitute sufficient grounds for the annulment of the award of Contract and shall forfeit the Performance Security.
- 3.3 Forfeiture of Performance Security:  
In case, the Contractor/ Bidder fails to complete the work, PIIC, without prejudice to rights and remedies available under the contract, shall forfeit and en-cash the Performance Security.
- 3.4 In case, the bank goes in liquidation or for any reason is unable to make payment against the said Bank Guarantee, the loss caused thereby shall be borne by the Contractor/ Bidder. The Contractor/ Bidder forthwith, on demand from PIIC, shall make good the deficit.
- 3.5 Non compliance of terms and conditions by successful tenderer will lead suspension of the tenderer for a period of one year.





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**4. ADDITIONS/DELETIONS**

- 4.1 PIIC shall have the right to direct in writing for changes, additions, modifications or deletions in the items shown in Annexure I or any part of the work and to request in writing additional work in connection therewith and the Contractor/ Bidder shall comply with such directions.
- 4.2 The Contractor/ Bidder shall not make any deviations, alterations, additions, to or omissions from the work shown/described and awarded to the Contractor/ Bidder except through and with proper approval of PIIC.

**5. TIME SCHEDULE**

- 5.1 The day of commencement of delivery period will be reckoned from the date of issue of Purchase order.
- 5.2 The material shall be delivered and installed at site within 3-4 weeks from the date of issue of purchase order or as per delivery terms mentioned in the Purchase Order.
- 5.3 The Final Acceptance Certificate shall be issued on completion of the entire scope of supply by the vendor.
- 5.4 The supply and installation shall be carried out with all due diligence and as per the time schedule specified above. In case of any delay/default, of the Contractor/ Bidder to adhere to the agreed time schedule, PIIC shall recover the liquidated damages from the Contractor/ Bidder at the rate of 0.5% (Zero point Five percent) of the total amount of fee per week of delay of any activity subject to a maximum of 3% (Three percent) of the total order value. However, if there is a purposeful delay by the Contractor/ Bidder, PIIC reserves all rights to terminate the contract and get the full work executed at his risk and cost.

**6. EXTENSION OF TIME**

- 6.1 To adhere to the above mentioned time schedule the Contractor/ Bidder shall provide on demand necessary documents, information and certificates/ undertakings to PIIC. Any delay in supplying the requisite documents and delay due to any other cause beyond the control of the Contractor/ Bidder shall be considered for grant of extension of time. If the Contractor/ Bidder require extension of time, they shall intimate in writing to PIIC within 3 days of the occurrence of such hindrance/delay, along with proper documents. PIIC after satisfying itself about the reasonableness of grounds may grant extension of time, if it is justified and communicated the same in writing. Whenever such extension of time is granted, it would be without prejudice to the rights of PIIC for any penal action to the extent of the delay attributable to the Contractor/ Bidder. Any extension of time granted as stated above shall neither entitle the Contractor/ Bidder to any claim for increase in their fees nor shall it release him from any of the obligations under the said agreement.

**7. ABANDONMENT OF WORK**

- 7.1 If the Contractor/ Bidder/ supplier abandons the work for any reason whatsoever or becomes incapacitated as aforesaid, PIIC shall forfeit/en-cash the Performance



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Guarantee. PIIC shall be at liberty to make full use of all or any of material supplied by the Contractor/ Bidder/ supplier. The Contractor/ Bidder/ supplier shall also be liable to refund all the charges paid to him up to date plus such damages as may be assessed by PIIC including the recovery of liquidated damages.

- 7.2 Provided, however, that in the event of the termination of the agreement under proper notice as provided in the clause hereinafter, the Contractor/ Bidder shall be liable to refund any excess payment made to him over and above which is due to him in accordance with the terms of this agreement, for the work executed by him till the date of termination of agreement.

**8. WARRANTY**

- 8.1 The bidder shall give warranty of the equipment for a minimum period of 1 year (**One year**) from the date of final acceptance certificate from PIIC. PIIC shall grant right of access to the Contractor/ Bidder, of this portion of the work claimed to be defective for inspection and rectification.
- 8.2 PIIC may recover the loss from the dues of the Contractor/ Bidder in case of failure to comply with the above clause.

**9. ANNUAL MAINTENANCE CONTRACT/ COMPREHENSIVE MAINTENANCE CONTRACT CHARGES:**

- a. PIIC will enter into AMC/ACMC with the supplier at the rates as stipulated in the contract, three months prior to completion of warranty period.
- b. The cost of AMC/ACMC may be quoted along with taxes applicable on the date of tender opening. The taxes to be paid extra, to be specifically stated. In the absence of any such stipulation the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
- c. The cost of AMC and CMC shall be submitted separately along with the Financial Bid.
- d. Terms and Conditions for AMC and ACMC shall be submitted without fail
- e. In case of ACMC the list of spares covered under ACMC should be submitted without fail.
- f. AMC or ACMC should come under calibration and software updates.
- g. The tenderer shall submit performance guarantee@ 3% on total AMC/ACMC charges of 5 years at the time of entering into AMC/ACMC after the warranty period.
- h. The payment of AMC/ACMC will be made after completion of every six months and after satisfactory completion of visits as per the terms and conditions of the AMC or ACMC as the case may be.





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- i. However, entering into an agreement on AMC/ACMC with the Supplier on completion of warranty period is the sole discretion of the Purchaser.

**10. DETERMINATION AND RESCISSION OF TERMS & CONDITIONS**

10.1 When the Contractor/ Bidder have made himself liable for action under any of the clauses aforesaid, PIIC shall have powers:

10.2 To rescind the agreement to engage another Contractor/ Bidder to carry out the balance work debiting the Contractor/ Bidder the extra amount, if any, so spent for getting the balance work done.

10.3 This amount would be in addition to the recovery of liquidated damages.

**11. GENERAL**

11.1 The Contractor/ Bidder shall be fully responsible for the technical soundness of the material and also ensure that the material is supplied as per the specifications.

11.2 The Contractor/ Bidder hereby agrees that the charges to be paid as provided herein will be in full discharge of functions to be performed by him and no claim whatsoever shall be made against PIIC in respect of any proprietary rights or copy right on the part of any other party relating to plans, models and drawings.

11.3 The Contractor/ Bidder shall indemnify and keep indemnified Pasteur Institute of India against any such claims and all costs and expenses paid by PIIC in defending such claims to be borne by the Contractor/ Bidder.

11.4 The Contractor/ Bidder hereby agrees that PIIC shall have the right to take out any of the activities, which in the opinion of PIIC is not being performed by the Contractor/ Bidder with due diligence, and within the agreed time schedule, and which can be performed independently. The fees or the expenses incurred shall be debited to the Contractor/Bidder.

**12. ARBIRATION**

12.1 All disputes or differences whatsoever arising between the parties out of or relating to the Contractor/ Bidder services, meaning and operations or effect of this contract or the breach thereof shall be settled by arbitration. Matters to be arbitrated upon shall be referred to a sole Arbitrator, to be appointed by PIIC and the award made in pursuance thereof shall be binding on the parties. Such arbitration shall be governed by the Indian Arbitration and Conciliation Act 1996.

12.2 The place of arbitration shall be at **Udhagamandalam.**



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**13. FALL CLAUSE**

The prices charged for this particular service/supply under the Contract by the supplier/service provider shall in no event exceed the lowest price at which the supplier/service provider sells the service/supply of identical description to any person(s)/organization (s) including the Purchaser or any Department of the Central Government or any Department of a State Government or any statutory undertaking of the Central or a State Government, as the case may be, during the period till performance of all Supply Orders placed during the currency of Rate Contract is completed.

**14. STATUTORY VARIATIONS**

In case of statutory variation in regard to taxes/levies, within the stipulated date of completion of individual agreement, the same shall be paid or recovered as per the actual against documentary proof. However beyond this period PIIC will take advantage of any reduction in taxes/levies but will not pay extra on account of increase in taxes/levies.

---sd/---  
**DIRECTOR**



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**USER REQUIREMENT SPECIFICATION (URS)**

**1. Equipment Requirement:**

**1.1. Specification of the Material of Construction:**

1.1.1. **Frame:** Water proof, corrosion resistant body, easy to sanitize, powder coated/SS316L.

1.1.2. **Nozzle Head:** Non-shedding made of SS (316L) sterilizable and Hi purity tube.

**1.1.3. Integration of Equipment:**

(i) Shall have the provision to connect USB or any other equivalent port to download the data with suitable software. The report generated by the equipment should be non-editable format.

(ii) Rechargeable Battery pack.

(iii) Setting Date and Time and language.

1.1.4. **Required utilities:** Power Supply – 110 to 240 VAC, 47-63Hz.

**2. Process Requirement:**

**2.1. Purpose of Equipment:**

The purpose of the Instrument is to monitor Non-Viable particles in clean room environment.

**2.2. Process Requirements:**

2.2.1. **Operating Condition-**Temperature: 30 ° F to 97 ° F (10°C to 35°C), 20% to 95%Relative Humidity, non condensing.

2.2.2. Dimension (H×W×L): 21.97cm x 21.6cm x 24.1cm

2.2.3. Weight: 6 to 7kg (with battery).

2.2.4. Light source: Long life Laser.

2.2.5. Display: Touch screen (color LCD, pinch to zoom, swipe to scroll and to work with hands double-gloved).

2.2.6. Flow rate : 100LPM (3.53CFM)

2.2.7. Flow rate control: Electronic, Automatic, Closed loop.

2.2.8. Sampling time: 1 second to 10 minutes

2.2.9. Delay time: 00:00:06 to 23:59:59

2.2.10. Locations ID: upto 100 – 200 per program, 16 characters

2.2.11. Particle Size Channel: Five sizes 0.5µ,1.0µ,3.0µ,5.0µ and 10.0µ with built-in printer

2.2.12. Data Storage: 10,000 samples records including date, time, particle size channel, flow status ID and sample volume.

2.2.13. Zero Count Level: <1 count/5 minutes

2.2.14. Beep on Count: 0.3µ and greater.

2.2.15. Audible Alarm: Built in, >75db at 1 meter.

2.2.16. Exhaust: Internally HEPA filtered.

**2.3. Sampling Mode:**

2.3.1. Automatic, Manual, Cumulative and differential-counts and concentration.

**2.4. Type of Material Handled:**

2.4.1. Clean/Filtered air from HVAC system and clean room equipments.

**2.5. Operational Hours:**

2.5.1. Battery life: Up to 4 to 8 hours continuous sampling.

2.5.2. Battery Recharge time: 3 to 4 hours (built-in charger)

2.5.3. Warranty: 2 to 3 years

**2.6. Batch data display and record printing:**

2.6.1. Regulatory pass/fail reports on screen and printer

2.6.2. Data Transfer: Via USB storage device, secure software through Ethernet or USB cable.



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- 2.6.3. Communication: Smart port, Ethernet, USB data transfer, USB micro, WI-FI, Bluetooth, RS485 serial, R S232 serial and Optional wireless.
- 2.6.4. Languages: English
- 2.6.5. Security: 2 to 4 level password protection.
- 2.6.6. System should support to create, edit and save at least 10 different combinations.
- 2.6.7. Screen should display the battery level, date and time.
- 2.7. **Calibration**
  - 2.7.1. Calibration frequency: Recommended 12 months.
- 2.8. **Maintenance:**
  - 2.8.1. All components shall be easily accessible for cleaning and maintenance purpose.
  - 2.8.2. All spare parts to be included in price bid.
- 2.9. **Sanitary Requirements:**
  - 2.9.1. Equipment shall be compatible to clean with disinfectant solutions.
3. **cGMP requirements:**
  - 3.1. To meet 21 CFR part 11 compliance.
  - 3.2. Complies with all requirements ISO 21501-4/ on board reports ISO 14644-1, EU GMP annexure – I.
  - 3.3. Built in clean room certification reports
  - 3.4. All materials used for construction shall be suitable for clean room environment to avoid risk of particle present.
  - 3.5. All components shall be easily accessible for cleaning and maintenance purpose.
4. **Safety Requirements:**
  - 4.1. **Product Safety:**
    - 4.1.1. The equipment should not cause any harmful interference.
  - 4.2. **Personnel Safety:**
    - 4.2.1. No component of the equipment shall generate noise in excess of decibel measured at 1m distance from the component (not more than 75db).
5. **Document Requirements:**
  - 5.1. Operation & Maintenance manual with CD.
  - 5.2. MOC certificate for all components, equipments data sheet.
  - 5.3. Instruments calibration certificate traceable to NIST and NPL.
  - 5.4. Data sheets for bought out components.
  - 5.5. IQ/OQ protocol soft and hard copies.
  - 5.6. List of spare parts.
    - 5.6.1. Battery
    - 5.6.2. Isokinetic probe
    - 5.6.3. Probe stand
    - 5.6.4. Purge filter (zero count filter)
    - 5.6.5. Tubing
    - 5.6.6. Clean room thermal paper
    - 5.6.7. USB cable
    - 5.6.8. Secure software
  - 5.7. Warranty card to be provided.
  - 5.8. Free up-gradation of software or firmware version for at least five years.
  - 5.9. List the number of GMP companies to which the vendor supplied the particle counter. (At least five companies)



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**ANNEXURE – II**

**(to be submitted in the supplier's letter head)**

**BID DATA SHEET**

<b>S.No</b>	<b>Description</b>	<b>Details</b>
01.	Tenderer Quotation No. and date	
02.	PIIC Tender reference number	BID Ref. No. PIIC/ADVT/004/2021-22 dated 22/06/2021
03.	Due date for submission	12/07/2021 UPTO 15:00 HRS
04.	Name & Address of the bidder	
05.	Year of establishment	
06.	Type of the firm	Public Ltd/Pvt Ltd./Partnership/Regd. firm
07.	Contact Phone-Office	
08.	Mobile Phone No.	
09.	Email	
10.	PAN Number	
11.	GST Number	
12.	Contact person name	
13.	Delivery Period	
14.	Warranty	
12.	Copy of PAN of Directors/Partners	Attached/Not Attached
13.	Latest IT return statement	Attached/Not Attached
14.	Past three years P & L, Balance Sheet	Attached/Not Attached
15.	All pages of bid document duly sealed and signed by the authorized person	Attached/Not Attached
16.	Power of Attorney/Authorization to sign the bid	Attached/Not Attached
17.	Manufacturer's authorization letter	Attached/Not Attached
18.	EMD Declaration Form	Attached/Not Attached
19.	List of Pharmaceutical companies and cGMP companies to whom supplied & installed in the last two years	Attached/Not Attached



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(to be submitted in your letter head)

**Annexure – III**

**FORMAT FOR SUBMISSION**

S.No.	Description	Details
01.	Tenderer Quotation No. and date	
02.	PIIC Tender reference number	BID Ref. No. PIIC/ADVT/004/2021-22 dated 22/06/2021
03.	Due date for submission	12/07/2021 UPTO 15:00 HRS
04.	Name & Address of the bidder	
05.	Year of establishment	
06.	Type of the firm	Public Ltd/Pvt Ltd./Partnership/Regd. firm
07.	Contact Phone-Office	
08.	Mobile Phone No.	
09.	Email	
10.	PAN Number	
11.	GST Number	
12.	Contact person name	
13.	Unit rate	
14.	GST (No concessional certificate will be issued by PIIC)	@
15.	Packing & Forwarding if applicable	
16.	FOR Institute	YES / NO
17.	If not quoted for FOR Institute freight charges applicable	
18.	Delivery period	
19.	Warranty	
20.	Validity of Rates	ONE YEAR Yes/No
21.	Payment terms	100% after supplying of items through NEFT to your bank A/c





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**ANNEXURE -IV**

**PART A**

**SCHEDULE OF REQUIREMENT**

Sl. No.	Description of the item	Unit Rate (Rs)	GST	Total Amount with GST (Rs)
	<b>Total Amount in (Rs)</b>			

NB: Unit price shall be written in figures and words

Total Tender price in Rupees: \_\_\_\_\_

In Words: \_\_\_\_\_

**Note:**

If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.

Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Place: \_\_\_\_\_ Signature of Tenderer \_\_\_\_\_

Date: \_\_\_\_\_ Seal of the Tenderer \_\_\_\_\_



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**ANNEXURE – V**

**BID Ref. No. PIIC/ADVT/004/2021-22 dated 22/06/2021**

**BID FORM**

**Item:**

Having examined the bidding documents, including amendments of which is hereby acknowledged, we the undersigned, offer to execute the contract including the supply and delivery of the goods (FOR PII Coonoor) in full conformity with the said bidding documents for the sum of:

**In Fig:**

**In Words**

(Hereinafter call: The Total Bid Price”) or such other sums as may be determined in accordance with the terms and conditions of the Contract. The above amounts are in accordance with the Price Scheduled attached herewith and are made part of this bid.

We undertake, if our bid is accepted, to execute the contract in accordance with the delivery schedule specified in the schedule of requirements.

If our bid is accepted, we undertake to provide a performance security in the form, in the amounts, and within the times specified in the Bidding Documents.

We agree to abide by this bid, for the Bid Validity period specified in their Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

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

Dated:

Signed by:

In the capacity of





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**Annexure-VII**

**MANUFACTURER'S AUTHORISATION FORM**

To

**The Director  
Pasteur Institute of India  
Coonoor 643 103**

Dear Sir,

Ref: Your Tender document No \_\_\_\_\_, dated \_\_\_\_\_

We, \_\_\_\_\_ who are proven and reputable manufacturers of \_\_\_\_\_ (*name and description of the goods offered in the tender*) having factories at \_\_\_\_\_, hereby authorize Messrs \_\_\_\_\_ (*name and address of the agent*) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. \_\_\_\_\_ (*name and address of the above agent*) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred TE documents for the above goods manufactured by us.

We also hereby extend our full warranty, AMC/CMC as applicable for the goods and services offered for supply and installation by the above firm against this Tender Document.

Yours faithfully,

[*Signature with date, name and designation*]

for and on behalf of Messrs \_\_\_\_\_

[*Name & address of the manufacturers*]

**NOTE:**

*This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer*



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**ANNEXURE -VIII**

**Details of Pharmaceutical Companies to whom supplied & installed in the last TWO years**

Sl. No	Name and location of the Client	Project Details		Completion Date
		Details of the items supplied	Project Value Rs Lakhs	
1				
2				
3				
4				
5				
6				

Satisfactory completion certificates from the clients should be attached.



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**ANNEXURE -IX**

**BID SECURITY DECLARATION FORM**

I/We hereby declare that we will not withdraw or modify our Bids during the period of validity, or if we are awarded the contract and we fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, I/We understand that we will be suspended for the period of time specified in the request for bids document from being eligible to submit Bids for contracts with the entity that invited the Bids.

Name & Signature of the Authorized Signatory  
with seal