

Foundation for Innovative New Diagnostics
(FIND India)

Limited Tender Enquiry

FOR
SUPPLY OF VERTICAL AUTOCLAVE AT BURLA
UNDER FIND, INDIA PROJECT

Bid Ref.No:
SAMS/FIND,India/Supply/Proc./LT/6/G/2022/0065/2022

Dated: 13/12/2022



(Procurement Agency)

STRATEGIC ALLIANCE

Management Services Pvt. Ltd.

B-18, Sector-6, NOIDA, G.B. Nagar, Uttar Pradesh - 201301

Email: procurement@samsconsult.com

Website: www.samsconsult.com

Key Information

The Strategic Alliance Management Services Pvt. Ltd. (SAMS) has been engaged by Foundation for Innovative New Diagnostics, India (FIND, India) for providing procurement consultancy services for equipment, goods, works, and services for use in Tuberculosis (TB) Laboratories in National Tuberculosis Elimination Programme (NTEP) across India under Global Fund (GF) Grant. Accordingly, SAMS on behalf of FIND, India is pleased to invite Quotation for Supply of Vertical Autoclave at Burla, Odisha **under FIND, India Project.**

Procurement Method to be followed for evaluation and selection of agency: **Price-based System – Least Cost Selection (LCS)**

FIND India has introduced an e-Procurement process for sourcing goods and services for its projects in India. As a part of this initiative, FIND India has created a Vendor Portal to provide a platform for various vendors to offer their services. A vendor can be a legally registered business entity or an individual. Broadly speaking, this portal provides the following facilities to the vendors:

1. Register with FIND India for supplying goods or for providing services.
2. Sign up in a secure manner and manage their access password.
3. Create and manage a profile online.
4. Receive online and email notifications for RFPs for various procurements.
5. Submit electronic bids in response to RFPs issued by FIND India.

Vendors are requested to submit their proposals through FIND India E-procurement System only.

If not registered yet, kindly go through the attached “USER MANUAL” pdf below the link, for the process of vendor registration which will provide the guidance for using this vendor portal and onward submission of the proposal.

Please find below the link for vendor registration

<https://procurementindia.finddx.org/Vendor/VendorRegistration.aspx>



FIND_UserManual_V
endorRegsitratio.pdf

SECTION – I

INSTRUCTIONS TO BIDDERS

A. INTRODUCTION	
1. Documents Establishing conformity of Goods and Services to Bidding Documents	1.1 The Bidder shall furnish as part of its Bid the documentary evidence whichever specified.
2. Qualifications of the Bidder	<p>2.1 The bidder should submit the following supporting documents pertaining to its firm in the technical bid (zipped folder) and meet the qualification requirement as mentioned to qualify the technical assessment:</p> <ul style="list-style-type: none"> (i) Forwarding letter clearly mentioning the authorized signatory, total number of pages, the item quoted, quotation validity undertaking of 3 months, which can be extended on mutual consent. (ii) Technical compliance statement of quoted item against required specifications of RFQ, as per format enclosed under Technical Specification at Annexure-I. (iii) Technical Catalogue/brochure of item quoted as per proposed specifications. (iv) Copy of Purchase Orders issued to your firm (at least one) showing experience of the work of similar nature as given in this RFQ over the period of the last three years. Confirmation for acceptance of all Terms & conditions of the RFP (v) Confirmation for acceptance of bid validity for 90 days.
3. Cost of Bidding	3.1 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.
B. THE BIDDING DOCUMENTS	
4. Clarification of Bidding Documents	4.1 A prospective bidder requiring any clarification regarding specification, required services and conditions of contract/agreement, etc. given in the document may submit a written request for clarifications to SAMS by email up to 17:00 hours on 17/12/2022 at procurement@samsconsult.com
C. PREPARATION OF BIDS	
5. Documents Constituting the Bid & Bid Submission	<p>5.1 The Bid shall comprise a single zip folder containing the technical bid that will be uploaded to the procurement software.</p> <p>5.2 At first, the documents listed in ITB Para 5.4 below shall be evaluated by the Purchaser as per the qualification criteria specified in the ITB para 2. The Bids which do not conform to the specified requirements will be rejected as technically non-responsive / disqualified Bids.</p> <p>5.3 Thereafter, the Price Bids uploaded in the procurement software by all technically qualified bidders, shall be evaluated and compared by the Purchaser. A contract shall be awarded to the Bidder who has been determined to be the lowest evaluated substantially responsive Bidder.</p>

	<p>5.4 The Technical Bid submitted by the Bidder shall comprise the following:</p> <ol style="list-style-type: none"> 1. Forwarding letter clearly mentioning the authorized signatory, total number of pages, the item quoted, quotation validity undertaking of 3 months, which can be extended on mutual consent. 2. Technical compliance statement of quoted item against required specifications of RFQ, as per format enclosed under Technical Specification at Annexure-I. 3. Technical Catalogue/brochure of item quoted as per proposed specifications. 4. Copy of Purchase Orders issued to your firm (at least one) showing experience of the work of similar nature as given in this RFQ over the period of the last three years. Confirmation for acceptance of all Terms & conditions of the RFP 5. Confirmation for acceptance of bid validity for 90 days. <p>5.5 The Financial Bid should be submitted in the price format provided in the Procurement software.</p> <p>Note: Please refer to important instructions for bid submission & filling data in procurement software.</p>
<p>6. Bid Prices</p>	<p>6.1The Bidder shall indicate on the Price Schedule as per the price format in the procurement software.</p> <p>6.2The prices quoted by the bidder should be on a firm and fixed basis during the performance of the contract, except for duties and taxes on finished goods. A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.</p>
<p>7. Currencies of Bid</p>	<p>7.1 Prices shall be quoted in Indian Rupees only.</p>
<p>8. Period of Validity of Bids</p>	<p>8.1Bids shall remain valid for the period of 90 days after the date of bid submission specified in the document.</p> <p>8.2In exceptional circumstances, prior to the expiry of the original bid validity period, the Purchaser may request that the Bidders extend the period of validity for a specified additional period. The request and the responses thereto shall be made in writing.</p>
<p>9. Alternative Proposals by Bidders</p>	<p>9.1 Alternative bids shall not be accepted. The bidder should not submit more than one bid.</p>
<p>10. Format and Signing of Bid</p>	<p>10.1 The Bidder shall submit the online bids as per the instruction provided in the e-procurement portal of FIND India.</p> <p>10.2 The bids consisting of the documents listed in this document shall be typed and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract.</p> <p>10.3 Any interlineations, erasures, or overwriting to correct errors made by the Bidder should be initiated by the person or persons signing the bid.</p>

D. Submission of Bids

11. Sealing and Marking of Bids	11.1 Bidders need to submit their bids through procurement software. Under the two Bid System, the bidder shall submit their bids following the single bid system comprising of: - Technical bid (in a ZIP folder) consisting of all technical details along with commercial terms and conditions; and containing all the relevant documents listed in para 5.4. Financial bid -as per price format in the procurement software.
12. Deadline for Submission of Bids	12.1 Bids must be submitted online before the given deadline i.e. 15:00 hours on 28/12/2022 by Procurement software through registered vendor id. 12.2 The Purchaser may, at its discretion, extend the deadline for the submission of bids.
13. Modification and Withdrawal of Bids	13.1 The bids can't be withdrawn or altered after the due date and time for the submission of bids.

E. OPENING AND EVALUATION OF BIDS

14. Bid Opening	14.1 The financial bids shall be opened by the Bid Opening Committee, through an online platform, by the Purchaser in the presence of the Bidders' authorized representatives who choose to be present, enabling them to participate in the proceedings. Details of the same will be shared with the technically qualified bidders. The Bidder's attendance at the opening of the proposal is optional and is at the Bidder's choice.
15. Clarification of Bids	15.1 During the evaluation of the bids, 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 prices or substance of the bid shall be sought, offered, or permitted, except to correct arithmetic errors identified by the Purchaser in the evaluation of the bids.
16. Examination of Technical Bids and Determination of Responsiveness	16.1 The Purchaser's determination of the responsiveness of a Technical Proposal is to be based on the contents of the Technical Proposal itself. 16.2 The Purchaser will examine the technical bids to determine whether they are complete, whether the documents have been properly signed, and whether the bids are generally in order. 16.3 The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

17. Evaluation and Comparison of Bid (Refer Para 2 and 5.4 also for same)

Preliminary Evaluation of Bids

- a. The Purchaser shall examine the Technical Proposal to confirm that all documents and technical documentation requested in RFQ have been provided, and to determine the completeness of each document submitted.
- b. The Purchaser shall confirm that the required documents and information have been provided in the Technical Proposal.
- c. Likewise, following the opening of Price Proposals, the Purchaser shall examine the Price Proposals to confirm that all documents and financial documentation have been provided and to determine the completeness of each document submitted.

Documents required for Preliminary examination

- Forwarding letter clearly mentioning the authorized signatory, total number of pages, the model quoted, quotation validity undertaking of 3 months, which can be extended on mutual consent.
- The authorization letter for an officer of the bidders and verifying his signature, duly signed by the authorized signatory of the company/firm. Only such authorized officer of the bidders should sign the tender documents.
- Bidders should submit signed and stamped copy of this RFQ confirming their acceptance for all terms and conditions (T&Cs) of the tender including delivery and payment terms.

Technical Evaluation

- The purchaser will technically evaluate all quotation determined to be responsive after preliminary examination.
- Thereafter quotation of substantially technical responsive and acceptable will be compared to determine lowest evaluated responsive bidder.
- Documents required for **Technical Evaluation and Post Qualification:**
- Technical compliance statement of quoted item against required specifications of RFQ, as per format enclosed under repair requirement at **Annexure-I**.
- Please specify make/model of the item quoted as per proposed specifications.
- Copy of purchase order issued to your firm (at least one) showing experience of the supplies of similar nature as given in this RFQ over the period of last three years.

Evaluation of Price Bids

- a. The Purchaser shall evaluate Price Proposals of each Bid for which the Technical Proposal has been determined to be responsive.

- b. The Purchaser's evaluation of a bid will take into account the total cost of the requirement inclusive of all duties, transportation cost, taxes, and other charges on DDP- final destination basis
- c. The contract shall be awarded only to the bidder who is substantially technically responsive lowest bidder.
- d. The Purchaser shall compare all substantially responsive bids to determine the lowest evaluated bid.

F. AWARD OF CONTRACT

18. Award Criteria	18.1 The purchaser will award the Contract to the Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid for all the items.
19. Purchaser's Right to Accept Any Bid and to Reject Any or All Bids	19.1 The Purchaser 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 thereby incurring any liability to the affected Bidder or Bidders. No reason for such action of Purchaser shall be given.
20. Purchaser's right to vary quantities during the currency of the contract	20 The purchaser reserves the right to increase or decrease the quantity of goods by 25% during the contract period.

SECTION II. General Conditions of Contract/Order

<p>1. Delivery Schedule</p>	<p>1.1 The Supply of Vertical Autoclave should be completed within 45 days of receipt of the Supply Order.</p>
<p>2. Payment Terms</p>	<p>2.1 The method and conditions of payment to be made to the Supplier under this tender, shall be as follows:</p> <p>i) On Delivery to Consignee: Ninety (90) percent of the supply order of the Goods delivered to the Consignee shall be paid within 60 days (two copies) of submission of following documents:-</p> <p>a. Commercial invoice, indicating the SAMS as the Purchaser on behalf of the FIND India, the PO number; Goods description, quantity, unit price, and total amount. Invoices must be signed in original and stamped or sealed with the company stamp/seal;</p> <p>b. Original/ copy of Consignee Receipt Certificate (CRC) issued by the authorized representative of the consignee as per format given at Annexure-II.</p> <p>ii) On satisfactory installation, testing & commissioning: Ten (10) percent of the supply order of Goods received shall be paid within Sixty (60) days of satisfactory installation & commissioning of the Goods and completion of training of the concerned personnel on operation and maintenance the equipment, upon submission of an invoice (indicating the SAMS as the Purchaser on behalf of FIND India, the PO number, description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the satisfactory installation, training & commissioning Certificate or Final Acceptance Certificate (FAC) issued by the Consignee as per format given at Annexure-III</p>
<p>3. Prices</p>	<p>3.1 Prices charged by the Bidder for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Bidder in its bid for the duration of the Contract. Prices shall be fixed and firm for the duration of the Contract. However, GST (as and when applicable) payable shall be paid as applicable at the time of supply.</p>
<p>4. Liquidated Damages</p>	<p>4.1 If the Supplier fails to deliver any or all of the Goods or to perform the 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 prices as liquidated damages, a sum equivalent to the 0.5 percent per day of the delivered price of the delayed goods unperformed services for each week of delay on pro-rata basis until actual delivery or performance up to a maximum deduction of 10% (ten) percent of the delayed goods or services</p>

	contract price. However, the purchaser may consider termination of the contract or emergency purchases once the time specified is over.
5. Warranty Obligations / After Sales Services:	<p>5.1 The firm should provide on-site services for obligations under Warranty and After Sales Services, as detailed below: -</p> <ul style="list-style-type: none"> a) The supplier warrants that the goods supplied under the contract are new, unused, of the most recent of current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials or -workmanship (except insofar as the design or material is required by the purchaser is specifications) or from any act or omission of the supplier that may develop under normal use of the supplied goods in India, i.e., the counter of final destination. b) The warranty shall remain valid for 36 (Thirty- six) months on the equipment or any portion thereof as the case may have been delivered to the final destination and installed, commissioned and take over by the consignee to the entire satisfaction of the purchaser. c) The supplier shall visit each installation site as recommended in the manufacturer's technical/ service operational manual, but at least once in a year during the warranty period for preventive maintenance. d) The supplier shall visit each site once in a year for calibration/validation of the equipment during warranty period. e) The consignee shall promptly notify the supplier in writing of any claim arising under this warranty. Upon receipt of such notice, the supplier shall, with all reasonable speed, repair or replace the defective goods or parts thereof, free of cost at the ultimate destination. The supplier shall elicit over the replaced parts/goods at the time of their replacement. No claim, whatsoever shall lie on the consignee for the replaced parts/goods thereafter. The cost of any spares required for repair of equipment is included in equipment cost during warranty period. f) If the supplier, having been notified, fails to remedy the defects within a reasonable period, the consignee may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract. g) Supplier will pay customs duty and all expenses up to the destination for the replaced parts.
6. Jurisdiction	6.1 All disputes arising out of the contract shall be subject to the jurisdiction of the appropriate court in New Delhi, India, only.

Section - III

Technical Specification- General Requirements

1. **Pre requisite for equipment installation: The pre-requisites for installation of equipment, if any, should be intimated by suppliers within 10 days of the signing of contract.** Before proceeding for installation, suppliers to ensure from the consignee that pre-requisites for installation of equipment are completed on site.
2. **Installation of Equipment:** Supplier has to install the delivered equipment by certified or qualified personnel. Supplier has to perform IQ, OQ and PQ for equipment as per Manufacturer Protocols. Suppliers has to provide user training to end user during installation.
3. **Service/Maintenance:** The supplier shall have a functioning after-sale-service in India covering the whole country, including adequate infrastructure, competent and adequately staffed technical personnel with adequately provisioned spare part store allowing responding to any complaints and to repair within 7 days /replace the unit within 14 days of receipt of complaint.
4. **Comprehensive Warranty Period & Post Warranty Period Services:**

Equipment Name	Autoclave (Vertical)
Comprehensive Warranty Period	3 years, Warranty period starts from installation and successful calibration/validation of equipment at site.
Services under Comprehensive Warranty	Besides activities mentioned in Comprehensive Maintenance Services it includes replacements of part, consumables etc. during the warranty period
Comprehensive Maintenance Services	It includes following during warranty & CMC Period <ul style="list-style-type: none"> • Breakdown calls to be attended as and when required • Preventive Maintenance to be carried out annually. • Calibration to be done annually during warranty & CMC period for parameters (Temperature & Pressure with traceable to National (NABL) /International Standards) as per manufacturer's instructions/protocol and in case of any major repair/replacement of spare part. • The bidder should submit price list of parts / consumables (as applicable), which are not covered under standard definition of CMC.
CMC Period:	2 years after comprehensive warranty period

5. **Equipment Manual:** Installation, Operator, Maintenance/Service manuals in English should be provided with each equipment.
6. **Factory Calibrated Certificate:** Equipment must be supplied with valid calibration certificate stating that the equipment has been calibrated at factory.

7. **Detailed addresses of Consignee: -**

Sl. No	Address	consignee's representative	Tel / Mobile	Email	Alternate Staff Officer	Mobile	Alternate Staff Email	Qty. in Nos.
1	VSS Institute of Medical Science and Research, Burla, Sambalpur, Odisha 768017	Dr. Sulinkumar Behera, Assoc. Prof & HOD, Deptt. of Microbiology, VIMSAR	7008768854 8018145316	drsulinkumarbehera@gmail.com	Dr. Sudarshan Pothal, Assoc. Prof., Department of Pulmonary Medicine, VIMSAR	9437238992	Pothal2002@yahoo.co.in	1
Total Qty.								1

Technical Specifications – Specific Requirements

Sl. No.	Technical Specifications
1	<p>Description of function and use: Autoclaves are used for sterilization of infectious or clean materials. For effective sterilization for smaller workload. For decontamination of infected material prior to its disposal. For faster work in the laboratory.</p>
2	<p>Main specifications:</p>
(a)	Vertical autoclave, universal basic version for microbiological standard laboratory to sterilize liquids, instruments, glassware, plastic articles or general infectious waste.
(b)	Triple walled construction; chamber, basket, door lid, doorframe, bolts made of corrosion-resistant material and able to prevent stress cracking preferably made of high grade stainless steel sheet of SS-304 grade, housing with SS legs.
(c)	Pressure vessel should be Hydraulic tested at factory with minimum Hydrostatic Pressure: 2.5 kg/cm sq. (35 psi)
(d)	Working Chamber volume: approx. 70 -80 liters.
(e)	Electrically heated by immersion type heaters bearing ISI mark.
(f)	Fast safety lid lock with silicone gasket, it may be radial locking, automatic locking, single lever locking, fly nut assembly mechanism and with heat resistant/safety handle.
(g)	Manual water feed system with water level indicator, pressure gauge, steam release cock, spring loaded safety valve, water inlet and water valves
(h)	Working temperature: 121°C, Maximum operating temperature: 134 °C (273 °F).
(i)	Working pressure: 15 PSI, Maximum operating pressure: 2.07 bar or 30 PSI
3	<p>Automatic Water Cut-off Device – To protect the heaters from running dry and to ensure that the machine is automatically switched off in case the desired water level falls below the prescribed level.</p>
4	<p>Accessories should include:</p>
(a)	Stainless steel basket (where 2 fit in autoclave directly plus two spare total 4)
(b)	Stainless steel wire basket (where 2 fit in autoclave directly plus two spare total 4)
(c)	Chemical indicator tape for sterilization (2)
(d)	Biological indicator (100)
(e)	spare heating elements (two)
(f)	fuses (10)
(g)	silicone gaskets (2).
5	<p>Timer with Alarm System - To regulate the sterilization time of the media to be sterilized with a buzzer, Sterilization timer: 1–99 minutes. A visual chamber gauge, which easily identifies pressure in the chamber must be accessible to the operator as a backup for reading pressure gauge when no electrical power is available.</p>
6	<p>Micro-processor temperature control system with sensor-with user changeable set temperature and timer option. The microprocessor controls the desired temperature (pressure automatically regulated) by cutting off the current to the heating element automatically & restart the mechanism as required. The control panel to be mounted so that the components sensitive to steam and heat are protected. Large LCD display showing:</p> <ul style="list-style-type: none"> - Chamber Temperature - Sterilization time - Alarm information
7	<p>Alarm: audible, with display on dysfunction & after completion of sterilization cycle.</p>

	Electrical control box, fitted with toggle switch, indicating Neon lamps for Autoclave ON/OFF status, heater ON/Off status. Over-temperature and over-pressure protection limiter
8	Electrical requirements: Equipment to work on 230 ± 10 volts single phase, 50 Hz, plug type adopted to local country scenario, Voltage regulator of appropriate rating to be included to cope with 160-260 V. The line cord / Power cord supplied with the equipment shall be of acceptable durability, length, and current carrying capacity complying with Indian Standards.
9	Remarks: The apparatus should confirm to national or international standards with latest amendments covering Markings, Safety requirements with recommendations of safe operations from any reputed firm with ISO 9001:2000 certification.
10	Comprehensive Warranty Period: 3 years, Warranty period starts from installation and successful calibration/validation of equipment at site.
11	Services under Comprehensive Warranty: Besides activities mentioned in Comprehensive Maintenance Services it includes replacements of part, consumables etc. during the warranty period
12	<p>Comprehensive Maintenance Services: It includes following during warranty & CMC Period</p> <ul style="list-style-type: none"> • Breakdown calls to be attended as and when required • Preventive Maintenance to be carried out annually. • Calibration to be done annually during warranty & CMC period for parameters (Temperature & Pressure with traceable to National (NABL) /International Standards) as per manufacturer's instructions/protocol and in case of any major repair/replacement of spare part. <ul style="list-style-type: none"> • The bidder should submit price list of parts / consumables (as applicable), which are not covered under standard definition of CMC.
13	CMC Period: 2 years after the comprehensive warranty period

Price Bid Form

[The Bidder shall fill in the Price Schedule Form for Goods in accordance with the instructions indicated. The list of line items in column 1 of the Price Schedules shall coincide with the List of Goods specified by the Purchaser in the below table and may be appropriately modified as per requirement of particular Goods].

Item Description			Total Cost						
Sl. No.	Item	Specifications with capacity (wherever applicable) and warranty as specified by Manufacturer Proposed Makes / Manufactures	Proposed Makes / Model/ Manufactures (wherever applicable)	Unit	Qty. (a)	Unit Price, (b)	Total Price, (c) = (a) x (b)	GST, as applicable (d)	Total Price, inclusive taxes (e)=(c) + (d)
1	Vertical Autoclave			No.	1				-
	Subtotal								-

Total Price in figures and words: _____

Place: _____
Date: _____

Name _____
Signature of Bidder _____
Seal of the Bidder _____

CONSIGNEE RECEIPT CERTIFICATE (CRC)**ACKNOWLEDGEMENT OF RECEIPT OF GOODS****CRC No.****Date**

To
 Strategic Alliance Management Services Pvt. Ltd,
 B-18, Sector-06, NOIDA
 Gautam Budh Nagar (U.P.)- 201301

This is to certify that the Goods as detailed below have been received duly inspected in good condition in accordance with the Technical specifications and conditions of the NOA and amendment if any.

Project Name	Procurement Services to Foundation for Innovative New Diagnostics (FIND India)
Purchaser	Strategic Alliance Management Services Pvt. Ltd, on behalf of FIND India
PO No. & Date	
Description of Goods Supplied Name of Equipment: Model: Serial No.:	
Packing and labeling details	
Quantity supplied in Numbers	
Name of Supplier	
Invoice No. and Date	
Date of Delivery at Consignee Destination site	
Consignee full Address Name Address Contact No. Fax No.	

Seal Signature of Designated Consignee

Name :
Designation:
Seal:
Contact No:
Fax No. :

Copy To: (with Original Stamp and signature)

1. To Supplier
2. Procurement Officer, Foundation for Innovative New Diagnostics (FIND India), Flat No. 6 & 8 – 14, 9th Floor, Vijaya Bank Building, 17, Barakhamba Road, New Delhi -110001, India

FINAL ACCEPTANCE CERTIFICATE (FAC)**FAC No.****Date:**

To
 Strategic Alliance Management Services Pvt. Ltd,
 B-18, Sector-06, NOIDA
 Gautam Budh Nagar (U.P.)- 201301

Project Name	Procurement Services to Foundation for Innovative New Diagnostics (FIND India)
Purchaser	Strategic Alliance Management Services Pvt. Ltd., on behalf of FIND India
Contract i.e. Purchase Order No. & Date	
Description of Goods Supplied Name of Equipment: Model: Serial No.:	
Name of Supplier	
Quantity Supplied in Numbers	
List with name of all or any accessories as per contract supplied with the equipment	
Date of Installation, testing and commissioning	
Is successful Installation, testing and commissioning of equipment supplied, upto the satisfaction of User done or not (Yes/No)	
Whether training provided to all users upto the satisfaction or not (Yes/No)	
Date of Final Acceptance	
Invoice No. and Date	
Date of entry in Asset register	
Consignee full Address Name Address Contact No. Fax No.	

CERTIFICATE

This is to certify that we have received Equipment as detailed above in good condition in accordance with the Technical specifications and conditions of the NOA/ Contract and the same has been successfully Installed and Commissioned (if, applicable) on _____ to the satisfaction of all users and entered in the Asset/Consumable/Non-Consumable Register at page no. _____ on _____

**Seal & Signature of Designated
 Consignee
 Name:
 Designation:
 Contact No:
 Fax No:**

Copy To: (with Original Stamp and signature)

- (1) To Supplier
- (2) Procurement Officer, Foundation for Innovative New Diagnostics (FIND India), Flat No. 6 & 8 – 14, 9th Floor, Vijaya Bank Building, 17, Barakhamba Road, New Delhi -110001, India.