

Notice inviting (RR) (NIT)

Director, Advanced Centre for Treatment Research & Education in Cancer (ACTREC), Tata Memorial Centre, Plot No-1 & 2, Sector 22, Kharghar, New Mumbai 410210, invites e-Tender in Two-parts for the supply, installation and commissioning of the equipment as per below mentioned details:

Tender Number	ACTREC/PUR/2021-2022/T279
Tender Date	09-03-2022
Name of the Equipment	FULLY AUTOMATED IMMUNOHEMATOLOGY ANALYZER 1NO. (Blood grouping cross matching patient antibody screening) (Reagent Rental)
Mode of Tendering	RR, Two-Part
EMD	NIL against submission of Bid Security Declaration as per format given in Annexure
Pre Bid Meeting	Pre-Bid query may be addressed to the Purchase Dept. ACTREC via hardcopy/email on or before 27/04/2022 11:00hrs snalavade@actrec.gov.in , kshetty@actrec.gov.in , purchase@actrec.gov.in .
Due date and time of closing of tenders and submission of hard copies:	on 27/04/2022 – till 17.00 hrs
Date and time of online opening of Technical Bid.	on 28/04/2022 17:00 hrs onwards

TATA MEMORIAL CENTRE
ACTREC KHARGHAR NAVI MUMBAI 410 210
Tel: 022-24705000 extn. 5002/5302
Email: purchase@actrec.gov.in

Tender Documents

1. Notice for invitation of Tender
2. Instructions to the Supplier.
3. Tender Form - Application
4. Schedule of Specification of the item tendered and Compliance report on the prescribed form and on CD.
5. Conditions of the tender (General as well as Special)
6. Valid Letter of authority from the Principal to the Indian agent duly signed, executed and stamped
7. Undertaking for installation, commissioning and providing training to the nominated staff and replacement of spare parts / consumables and supply thereof during the warranty as well as maintenance contract period.
8. Disclosure of existing customers to who supply of equipment / service made available in India.
9. Commercial Offer form – Price Bid form.

For TATA MEMORIAL CENTER (ACTREC)

Instructions to Suppliers

Suppliers are requested to take note of the following instructions while filling the Tender form for submission of Technical and Commercial offer:

1. The tenderer should furnish the full contact details such as recent phone nos., mobile nos., email id, mailing address, office address which will be in operation for a period of two years. TMC will send all communication preferably by e-mail. Non receipt of communication will not be our responsibility. So tenderer must ensure correct and operational email ID and fax Nos. If any changes in contact details then ensure to submit to TMC-ACTREC
2. The bidder should be having a legal entity either of individual/partners or a body corporate which may sue or may be sued.
3. The bidder should be competent enough to deal with the business of the tendered item technically and financially and should have adequate man-power having prescribed qualification (Skilled & Technical) required for managing the business
4. The bidder should have necessary license under the prevailing laws of the land and competent to undertake import and export process of goods and services.
5. The bidder should have tax payment capability by producing 3 years Assessment Clearance Certificate as and when asked for in addition to PAN and TAN No.
6. The bidder should provide GST No. and License No. as may be required for manufacturing of item and/or import from foreign origin.
7. Experienced bidder should attach certificate of their past experience in support of their capability in the field of dealing with the item tendered.
8. The successor / heirs in office will be responsible for the liabilities created by the bidder in respect to the item / services offered by bidder.
9. The risk of loss in transit of the goods / services shall be the responsibility of the bidder.
10. The bidder will be solely responsible for the activities if found fraudulent on the part of principal to cheat or swindling the Indian public by way of advance payment or breach of terms and condition of L/C established for import of tendered item.
11. The bidder will be responsible for abiding the international laws including rules relating to package etc. applicable to the item / services offered by the bidder.

12. The bidder will be responsible for ensuring that the international standards before the consignment of the item is dispatched from the go down of manufacturer of foreign origin to deliver into India at the place of the user.
13. The bidder will be responsible for safe transit of the goods under proper goods insurance coverage and under standard conditions.
14. The supplier should have a team comprising of experts of the line for erection, installation, commissioning and maintenance of the equipment/article tendered for use in the public interest.
15. The bidder should inform in advance to the Institute about the requirement for the erection, installation and commissioning indicating the additional amount of charges/expenditure by the bidder. A separate turnkey proposal shall be submitted if the supplier undertakes to modify the existing infrastructure to suit the installation of the proposed equipment. In normal course the letter of intent will include the costs of the equipment and its installation.
16. The bidder will be responsible for all the consequences legal or administrative with regard to the persons involved in erection, installation, commissioning & maintenance for compensation in case of any damage occurred to them while execution of the work.
17. The bidder will be under obligation to intimate to institute in advance about the assistance to be extended by the institute without involvement of expenditure or at the cost of the bidder in connection with the process of erection installation and commissioning.
18. The bidder is responsible for installation and commissioning of the equipment without damaging infrastructural image/face of our building/installation site. Temporary destruction and re-construction of existing structure in connection with the site preparation and installation of the equipment will be the vendor's responsibility. Charges/expenses involved for the same shall be borne by the supplier. If any damage takes place while the work is in progress, from any cause whatever or if any defect, shrinkage or other faults appear in the work, the bidder shall make well the same at his own cost.
19. **The bidder should obtain clearance from structural consultant before starting the work (wherever applicable).**
20. The installation certificate will have to be issued by the team of the experts and it should be countersigned by the user or **Authorized person** and the date on which such certificate is counter signed by will be **the date from which period of warranty commence.**
21. The bidder should ensure that the technical bid complete in all respect should be sealed in a separate cover and commercial/price Bid should be sealed in separate cover and both the envelopes should be kept and sealed in a suitable size cover which should be super scribed with name of the equipment, tender No.
22. The bidder are also advised to ensure that the Commercial offer and the Technical offer papers are Signed by the authorized persons and rubber stamp should be put wherever asked for.

23. The offers should be submitted within the scheduled time limits and delay if any occurred in Submission on account of any reason whatsoever shall not be condoned and such delayed offers Received late shall be liable for rejection.
24. The bidder or his authorized representative will be entitled to participate in the tender opening Process to take note of the proceedings of disclosure.
25. The bidder may contact the following relating to any of the item published in Tender Notice;
 - a. **Transfusion Medicine Tel No: 022-27405000 Ext. 5515/5677 for technical clarification of equipment.**
 - b. **Bio-Medical Engineer at Tel No: 022-27405000 Ext 5132 for technical clarification**
 - c. **Purchase Dept at Tel No. : 022-2745000 Ext 5302, 5002 for any other clarification.**
26. **Any change in policy decision made by the TMC-ACTREC management before awarding the contract will be binding on the vendor.**
27. **Conditional & incomplete offers will not be accepted.**
28. The Director, TMC (ACTREC) reserves the right of cancellation, adding, reducing or deferring the purchase without assigning any reason thereof at any stage in the processing of tenders received and no claim in this behalf from any tender in any way shall be entertained/tenable/entitled for compensation in one way or the other. In such case of cancellation the bidder will be refunded with the earnest money deposit without any payment of interest. The Director, TMC (ACTREC) on enquiry will disclose the reasons for rejecting a tender or none issuing a tender document.

Certified that I have read the above instructions carefully and taken note of them.

Signature

Purchase Officer (ACTREC)

TATA MEMORIAL CENTRE
ACTREC Kharghar NAVI MUMBAI 410 210
TENDER FORM
Application

Ref: Tender No:

Date:

1. Name of the Item / Work	
2. Due Date of the submission of the tender.	
3. Receipt No. for EMD Amount and Date	
4. Name / Title of the Bidder	
5. Full Address (recent)	
	E-Mail (recent)
	Tel. No & Mobile No. (recent)
	Fax (recent)
6. Name of the person authorized to deal / undertake business for and on behalf of the bidder	
	Tel. No & Mobile No. (Recent)
	Fax (Recent)
	E-Mail (Recent)
7. Legal entity of the bidder whether Firm / Society / Company /	

Other entity	
a. Registration No.	b. Authority with whom registered
c. Licence No. granted by	for
8. Main business of the bidder whether Manufacturer, Business Distributor, Wholesale Dealer, Retail trader or Service Agent	
9. Authorized Area of operation in India	
10. Name of the Principal Organization / Company for and on behalf working in India	
11. Origin of the Principal Organization / Company	
12. Address of the Principal Organization / Company	
	Tel. No. & Mobile No.
	Fax
	E-Mail
13. Name & Address of the Bankers of the bidders.	
14. Authority / Delegation / Licence No. & Date granted by the principal	

to the representative bidder	
15. PAN No. TAN No.	
16. Registration No. granted by Central Excise Commissioner for GST	
17. GST No.	
18. Central Excise License No.	
19. Import / Export Code No.	
License No. for import	
20. No. of manpower employed by the bidder	a. Scientific b. Technical
	c. Administrative d. Finance
21. Support facility equipment No.	
22. Experience of the bidder in dealing with the tendered item. Tenderer must have similar job done in the line of business / experience with 3 to 5 years will be considered	
23. Whether supply of any item / service to TMC in past; if yes indicate the Purchase Order No. & Date	
24. Any other relevant information for submission	

Certified that the above information is correct & true to the best of my knowledge and belief. Nothing has been concealed and fabricated and in case any information is found incorrect. I, the under signatory will be personally responsible.

Signature

Name of authorized person for bidder with seal

Date:

**TATA MEMORIAL CENTRE
ACTREC (Kharghar Navi Mumbai 410210)**

GENERAL & SPECIAL CONDITIONS OF THE TENDER

1. Tender will be submitted in the purchase department in Two Bids in sealed cover super scribed with Tender No. "TMC/ACTREC/PUR/2021-22/T273" Dated 28-03-2022 for "FULLY AUTOMATED IMMUNOHEAMATOLOGY ANALYZER Qty: 1 Nos." (Please quote for: Reagent Rental contract for 05 years The tender should contain the technical bid and the commercial bid which would be received on or before 28/03/2022 in the Purchase Department, ACTREC, at Kharghar, Navi Mumbai – 410 210 up to 05.00 p.m. Technical Bids will be opened on 29/03/2022 at 02.30 p.m. onwards in the presence of the attending bidders. Time and date of opening of the Price Bid will be intimated only to the bidders who are technically qualified after evaluation of the Technical Bid.
2. **An Earnest Money Deposit of NIL** to be paid at Cash counter either by cash or DD in favour of "Tata Memorial Center" payable at Kharghar, Navi Mumbai - 410210
3. The successful bidder will have to enter into an Agreement for the contract of supply, installation, commissioning and maintenance of the equipment including the supply and availability of the spare parts.
4. Successful bidder will be issued with a Letter of Intent (which will be followed by a Purchase Order) if required and such bidder will be under the obligation to submit the Security Deposit of the total amount for the stipulated period of warranty and the maintenance period by way of either deduction from the Invoice not exceeding to 10% or by way of submission of Security Deposit bond for the like amount.
5. The bidder will also be under obligation to submit the technical specifications & Compliance of the specified item not only in the form of hard copy but also on CD detailing on the left side components and their technical specifications in the prescribed format.
6. A complete product catalogue, literature/publication/user information paper should be submitted in the Technical Bid along with the design, drawing etc. including the weight, volume and size of the equipment.

7. The bidder may separately quote and submit for other variants including those which are working in progress and likely to be marketed in the next couple of years, if they satisfy the requirement for the specified item / equipment.
8. The bidder will also have to certify that the equipment proposed to be supplied is not obsolete and that no new variants are likely to be marketed in the next 2 years.
9. The bidder will have to submit the certificate of Disclosure stating that the Model has been supplied to the users with their details i.e. Name, Address and Tel. No. & E-Mail.
10. The bidder will be under obligation to provide training free of charge to the person/s deputed by the hospital for learning of operations and techniques and maintenance thereof in India or abroad as the case may be.
- 11 .Compliance of National standards of the country of origin of the manufacturer should be certified by the bidder.
12. Literature/Certificate containing the information of the life of the equipment should also be submitted. This criteria is very important and to be noted as a special condition for the tender acceptance.
- 13 The replacement of defective parts during the warranty period shall be **sole** responsibility of the supplier and the Indian agent will be solely responsible for replacement at their cost including the down time liquidation damage, **customs duty, octroi if applicable** etc. be noted as a special condition of the tender.
- 14 Replacement of 10% of spare parts in a period of **first year** will amount to the supply of defective equipment and the Principal Company/ Indian agent shall be under obligation to replace the entire equipment at their cost.
- 15 The Indian agent / supplier shall be under obligation to ensure that the delivery of the item / equipment shall be treated as completed only on installation of the equipment on site/place decided by the hospital and commissioning is done at the entire satisfaction of the authorized officer / user scientist. In case the equipment or the item is to be shifted from the place on which it was off-loaded to the site of installation & commissioning, it shall be the responsibility of the agency and no cost in this regard shall be payable by the TMC-ACTREC.
- 16 The principal supplier or their Indian agent shall be responsible for making the consumable / spares available throughout the life of the equipment at the prescribed discounted rate as may be mutually agreed by the user and denial or non-supply of required consumable / spares shall render the Indian agent liable for liquidated damages under the contract.

17. Technical strength of the bidder for providing supply, installation and commissioning and maintenance thereafter will be the one of the most important criteria for technical suitability.
18. The bidder has been authorized to inspect the site for installation of the equipment without payment of visiting fees to the Institute before submitting its tender, if found necessary, with prior permission.
19. The compliance report shall be properly filled up and duly signed.
20. Each and every page of the technical offer as well as the commercial offer to be submitted separately should be signed and sealed. No overwriting is permissible and such document having correction is liable to be rejected. However, cutting will be permissible on attestation by the authorized person.
21. If any dispute arises out of the transaction in any manner that shall be resolved by the sole arbitration which shall be appointed by the Director, ACTREC and in case such person is not acceptable to the supplier, Director-ACTREC shall be the final and sole arbitrator who shall undertake the exercise of arbitration to resolve the dispute and such award as may be given by Director-ACTREC shall be final and binding on both the parties.
22. The Indian supplier on behalf of its Principal supplier / manufacturer of foreign origin shall be under obligation to inform the user from time to time about the innovations / changes made by the manufacturing company in the technique or the program of software to be used in the equipment by way of advancement and will be free to suggest for adoption of the changes at the lowest expenditure as may be acceptable to the users.
23. The damages if occurred to the item / equipment during transit up to its installation and commissioning shall be taken care by the supplier / Indian agent either himself or through second party obligation by way of goods insurance to be arranged with a reputed goods insurance company preferably Indian company. In case an insurance policy taken from insurance company of foreign origin that shall be the responsibility of the supplier / agent and no obligation will be there on the part of the purchaser and every step whatever is required to be taken shall be initiated and taken by the agent. The vendor has to arrange **Insurance till installation and commissioning of the equipment.**

24. Those vendor who have paid Security deposit / Performance bank guarantee must be taken back by the vendor within 3 months of expiry period. If not collected within 3 months the expired Bank Guarantee shall be destroyed.
25. If the tenderer is not capable of quoting particular item Tenderer should clearly mention in the Technical bid in the compliance report. For the cases where the compliance report the tenderer not mentioned anything then management is free to presume that it is inclusive of the cost quoted by the tenderer.

PART II COMMERCIAL BID

26. In the price bid tenderers should ensure to quote the prices in the prescribed form. **If a firm quotes "Nil" charges / consideration, the bid shall be treated as unresponsive and will not be considered. (As per Rule 160 (xiv) of General Financial Rules 2005 vide DAE letter No. 1/5(3)/2012-Budget/ 2483 dated February 20, 2014).**
- 27 The detailed price of the consumable should be quoted in Part II of the tender in separate envelope indicating :
 - A) Ex-works cost of the entire equipment with 5 years of warranty and **essential** accessories and optional accessories separately.
 - B) F.O.B. cost (including handling, inland freight & documentation charges) of the entire equipment and **essential** accessories and optional accessories separately.
 - C) The freight & insurance charges (up to installation, commissioning and testing).
 - D) Total amount of the equipment on CIF Mumbai(exclusive of customs duty), TMC-ACTREC**
 - E) The delivery period of the equipment and the time required for installation / commissioning of the equipment must be mentioned.
 - F) The tender of the offer would be **CIF Mumbai (exclusive of customs duty), TMC-ACTREC** as per the International Commercial Terms, applicable at present. All essential spares, consumables, labor and any other incidental costs required for delivering the equipment up to the site of installation and for the startup of the equipment must be included in the commercial bid.

29. **Mode of Payment:**

a) **Terms of payment for offer in INR :** In respect of plant, machinery and equipment 80% payment against delivery at purchase's site and preliminary inspection and balance 20% after erection, commissioning and final acceptance and submission of 10% Performance Bank guarantee for a warranty period plus three months from date of installation..

b) **Terms of payment for offer in Imported goods:** For a contract with terms of delivery as CIF destination / Delivery at site/ FOR destination 90% on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier and balance 10% on successful installation and commissioning and acceptance by the consignee and submission of 10% Performance Bank guarantee for a warranty period plus three months from date of installation.

Uptime Guarantee:

The supplier and/or its Indian agent will be required to give the guarantee towards the performance of the equipment during the warranty period and in case of comprehensive annual maintenance contract period for maintaining the equipment in good working condition for a period of at least 347 days out of a period of 365 days a year (i.e. 95% uptime) 24X7. The eight hours non-functioning of the equipment will be considered as one day down time. Essential period to shut down the installation entirely or partially shall also be included in the down time while calculating the 95% guaranteed uptime. The supplier / agent shall be required to pay a penalty for every day 0.1% of the invoice value per day. If the number of days downtime in each period of 365 days is more than the downtime permissible (which is to be calculated as defined above), the delay for not bringing the equipment in functioning order in any way, directly or even partially will be attributable to the firm. The bidder should provide the details of preventive maintenance to be undertaken through the year.

30. **Spares parts:**

The supplier / Indian agent will be under obligation to provide the price list of all the spare parts required to be replaced after warranty period and should certify that the rates indicated in the price list shall be applicable for the period of 5 **years** after the warranty period.

31. **Consumables:**

- a. Consumables as may be required for installation, commissioning, start up and trial runs shall be Supplied by the supplier with the equipment without any extra charges.
- b. The price list of such consumables which shall be required for running of the equipment thereafter shall be submitted with validity for the period of 2 years warranty and 4 years thereafter.

32. Extension: Tender may be extended for a period of maximum 5 years depending upon performance of the tenderers and mutually agreed terms and conditions

33. The amount / rate of taxes as may be levied should be indicated separately in the commercial offer.
34. The term “without charges or free of cost” will imply as providing goods or services to the purchaser at no extra charges/cost including tax liability thereon and that the Octroi exemption will not be provided.
35. The bidders having their warehouses/service centre and facilitation centre nearby will be desirable And advantageous for attending the calls to reduce the down-time.
36. The bid should also include the following:
PAN No., Income Tax details GST,
Profit & Loss a/c & Balance Sheet of the company for 03 years
Factory License / Shops & Establishment License. Complete Literature of the Product offered.
Latest Letter of Authority from the manufacturer if the supplier is dealer or agent of the firm.
Vendor Capability Proforma duly filled in.
Declaration from foreign agency whether they have a Permanent Establishment or dependent agent in India or not.
TRC (Tax Residential Certificate) of foreign party (Principals)
PAN No. of the foreign agency
Certificate of country of origin of the goods and services offered, to be confirmed by a certificate of origin at the time of shipment.

Special General Terms and conditions:

1. Network (if any) – The requirement of network facility is different for every equipment. Please attach the separate annexure as per the requirement of installation site and vendors to visit the site before submission of tender documents. We need open network facility that has free talk with all available machines.
2. **Please quote all the models including state of the art. Bidder not quoting their high end model shall be rejected.**
3. **Bidders are advised to submit price bid in the enclosed prescribed format.**
4. TMC reserves the right to purchase all OR any of the quantities tendered.
5. Director, TMC, ACTREC reserves the right to accept the is reagent rental.
6. Delivery site :- TMC-ACTREC, Stores Sector 22, kharghar Navi Mumbai 410 210
7. Conditional & incomplete offers will not be accepted.

8. Offers with conditions / ambiguity shall be liable to be rejected.
 9. Rules and regulations of TMC will be the part of contract.
 10. Tenderers having a services center locally will be preferred.
 11. **The tenderer /contractor/company should furnish along with tender an affidavit duly notarized on Non judicial stamp paper of Rs.100/- affirming as under:**
 - a) **That the firm or any of its Directors/ partner / proprietor / Agent, is never blacklisted/penalized/defaulted/disqualified by any government institution/ Hospital or Court of law or any Regulatory Authority within last 5 years or that no such action is pending or in process within last 5 years.**
- N.B. The affidavit must be as per the details mentioned above. Any change in the text matter is not accepted and TMC-ACTREC reserves the right to reject such offers.**
12. Tenders / offers with conditions like discount / rebate / waiving off some charges etc. Subject to some condition will not be considered.
 13. **Vendor to submit "BLANK PRICE BID FORMAT (Without mentioning price /value) in the technical bid.**
 14. **At the time of opening of Part –I if a tenderer has included price or any other charges in Part –I or has failed to submit Part-II separately in a sealed envelope, such tenders are liable to be disqualified. The tender opening officer shall make a clear mention regarding the above aspects on the front page of the tender.**

Certified that I have gone through the above stated general as well as special terms and conditions of the tender and taken note of them for compliance in toto.

Signature

Date:

Name of authorized person for bidder with seal

To be printed & executed on Letter head of the principal supplier/manufacturer of the equipment of foreign origin

LETTER OF AUTHORIZATION

I, Mr. _____ Chairman / Managing Director / President / Vice-President / General Manager hereby certify and declare that M/s. _____ having its registered office at _____ is an organization dealing with the manufacturing and assembling of the equipment _____ which is meant for scientific use for research/diagnostic/treatment and having business operations in India.

It is also certified that our representation and operations in India is done & executed by M/s. _____ which is a organization constituted under the provisions of _____ and having their registered office at _____ who has been fully authorized by us to act as our representative in whole or part of India to deal, undertake, participate in the business proceedings, quote rate for supply, installation, testing and commissioning, after sales services of our products / equipments and their spare parts together with consumables and procure purchase orders to pass to us on such rates and conditions as may be negotiated by them for and on behalf of us.

The Indian agent M/s. _____ has also been authorized to provide after sales services, supply spare parts and consumables on the authorized rates as indicated in the price list of the company for the period of the currency of warranty and annual maintenance contract thereafter for a period of 5 years. They have also been authorized to negotiate the rate for allowing special discount to the hospital.

Signature

Name of authorized person for bidder with seal

To be printed & executed on Letter head of the supplier company / Indian agent

UNDERTAKING

To,

The Director,

1. I, the undersignatory hereby undertake to supply, install and erect, testing & commission and maintenance of the equipment namely _____ for and on behalf of bidder on agreed terms and conditions as have been stipulated and mentioned in the Purchase order on acceptance of my offer for the above equipment / item.
2. I, the undersigned also hereby undertake to assure and promise to provide the spare parts within reasonable time for operation of the aforesaid equipment without any charge during the warranty period of 2 years and thereafter I will make available all the spare parts and consumables on the agreed price during the period of CMC at least for the period of 2 years from the date of completion of the warranty period at the negotiated rate allowing discount on the price list of the company, authenticated copy of which will be submitted for your record.
3. Further also, I undertake to assure and promise to provide technical operational training to the scientific and technical staff members of the user Institute without any charge after commissioning of the equipment and condition thereof. In case training experts are not available in India the necessary operational training not exceeding to one week shall be arranged by the manufacturing company of the equipment in the manufacturing / assembling unit of the equipment in the foreign country of origin.

Signature

Name of authorized person for bidder with seal

Date:

To be printed & executed on Letter head of the supplier company / Indian agent

**Schedule of disclosure of existing customers to whom supply of similar equipment / service made available
in India**

CERTIFICATE

This is to certify that M/s. _____ having manufacturing factory / unit at _____ and having registered office at _____ is a company registered and incorporated company under the Law of the land of _____, is our the principal company manufacturing the equipment namely _____. The said equipment has been supplied, installed and successfully commissioned with the users as are listed with their addresses in annexure hereto.

This is also to certify that we have not supplied above named equipment to any of the users in India at the cost less than the price quoted by us to Director, TMH-TMC, within the period of last six months.

Signature

Name of authorized person for bidder with seal

Date:

List of consumables and reagents required:

Sr.No.	Name of Reagents/ consumables, etc.	Pack Size	Unit Rate (Rs.)	Taxes	Test per Pack	Cost per test	MRP (Rs.) without tax

Signature

Name of authorized person for bidder with seal

**TATA MEMORIAL CENTER
ACTREC (KHARGHAR)
PURCHASE DEPARTMENT**

Commercial bid for Reagent Rental

Name of the Vendor :

Name of Equipment : 1): FULLY AUTOMATED IMMUNOHEAMATOLOGY ANALYZER, Qty. 1 No.

Model :

Make :

Currency:

List of consumables and reagents required:

Sr. No.	Name of Reagents/ consumables, etc.	Pack Size	Unit Rate (Rs.)	Taxes	Test per Pack	Cost per test	MRP (Rs.) without tax