



E-PROCUREMENT DOCUMENT

FOR

**Supply, Installation, Testing, and Commissioning of Simulation Laboratory
Manikins**

Estimated Cost: Rs.32.00 Lakhs

Shri Krishna AYUSH University, Kurukshetra

(Two Bid System)

July 2026

Tender No. SKAU/IASRH/2026/07

Handwritten signature and date 27/07/26

**Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.**

Handwritten text: (P&S) 27/07/26, SKAU/IASRH/2026/07, KURUKSHETRA-136118

Shri Krishna AYUSH University, Kurukshetra

NOTICE INVITING E-TENDER

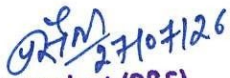
Tender No.: SKAU/IASRH/2026/07

The University invites online tenders (through e-tendering) for the below mentioned work in two cover system, i.e. Request for Pre-Qualification/ Technical Bid (Online Bid under PQQ/Technical) and Request for Financial Bid (comprising of price bid):-

Sr. No.	Name of Work	Starting Date & Time	30.07.2026 at 11:00 Hrs
		Closing Date & Time	24.08.2026 at 14:00 Hrs
		Technical Bid opening Date & Time	27.08.2026 at 11:00 Hrs
		Financial Bid Opening Date & Time	After Technical Evaluation of Tender.
1.	Supply, Installation, Testing, and Commissioning of Simulation Laboratory Manikins	Estimated Cost of Items (Rs.)	32,00,000/-
		EMD (Rs.)	64,000/-
		Tender Document Fee (Rs.)	5,000/-
		Processing/ eService Fee (Rs.)	1180/-
2.	Website	https://etenders.hry.nic.in and www.skau.ac.in .	
3.	Nodal Officer	Prof. (Dr.) Sachin Sharma Mob. 8295012823 Email etender@skau.ac.in	

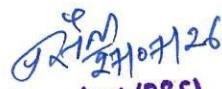
Note: For details (E-Tendering) please visit <https://etenders.hry.nic.in>

Sd/
Deputy Registrar (P&S)
for Registrar


Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

INDEX

Sr. No.	Topic	Page No.
1.	SCHEDULE OF E-TENDERING	1-2
2.	NOTICE INVITING TENDER (Detailed)	3-5
	PART-I	
3.	INSTRUCTION TO APPLICANTS	6-8
4.	LETTER OF APPLICATION	9-10
5.	PROFORMA OF TECHNICAL BID	11
6.	FINANCIAL CAPABILITIES	12
7.	MANUFACTURERS AUTHORISATION CERTIFICATE	13
8.	EXPERIENCE OF COMPLETION OF PROJECTS OF SIMILAR NATURE & COMPLEXITY	14
9.	LITIGATION DETAILS	15
10.	HIGHER PRICE/LOWER PRICE CERTIFICATE	16
11.	DECLARATION REGARDING NON- BLACK LISTED	17
12.	BANK GUARANTEE FORM FOR PERFORMANCE SECURITY	18
13.	CONTRACT FORM	19
14.	CHECK - LIST	20-21
15.	PART-II GENERAL INSTRUCTIONS TO TENDERERS (GIT) AND GENERAL CONDITIONS OF CONTRACT (GCC)	22-41
16.	PART-III SPECIAL CONDITIONS OF CONTRACT (SCC)	42-43
	PART-IV	
17.	LIST AND GENERAL SPECIFICATION OF EQUIPMENT/ INSTRUMENT	44-48
18.	TECHNICAL SPECIFICATION	


 Superintendent (P&S)
 Shri Krishna AYUSH University
 KURUKSHETRA-136118.

SCHEDULE OF E-TENDERING

S. No.	Particular	Details/Reference of Clause	
1.	Tender No.	SKAU/IASRH/2026/07	
2.	Scope of Work	Supply, Installation, Testing, and Commissioning of Simulation Laboratory Manikins	
3.	Estimated Cost of Work	Rupees 32,00,000.00	
4.	Earnest Money Deposit	Rupees 64000/-	
5.	Cost of Tender Document	Rupees 5000/-	
6.	E- service Fee	Rupees 1180/-	
7.	Account Number of the University IFS Code: Bank Name: Branch Address:	39092298646 SBIN0000724 State Bank of India Railway Road, Thanesar, Kurukshetra	
8.	Work Completion Period	90 days	
9.	Publishing Date	30.07.2026	at 11.00Hrs
10.	Bid Document Download/ Start Date	30.07.2026	at 11.00Hrs
11.	Email for Receiving Pre-bid Queries	etender@skau.ac.in	
12.	Last Date for Receiving Pre- bid Queries	13.08.2026 upto 11:00Hrs	
13.	Pre-bid Meeting Date, Time & Venue	17.08.2026 at 11:00Hrs, Conference Hall, SKAU, Kurukshetra	
14.	Contact Number for Any Type of Information Regarding Bid Document	For Technical Enquiry: Prof. (Dr.) Sachin Sharma: 8295012823 For E-Tender related enquiry:- Mr. Pardeep Kumar: 9896308777	
15.	Date of Demonstration	To be announced later (Mandatory)	
16.	Bid Submission End Date & Time	24.08.2026	at 14:00Hrs
17.	Technical Bid Opening Date & Time	27.08.2026	at 11:00Hrs
18.	Financial Bid Opening Date & Time	After Technical Bid Evaluation of Tender	
19.	Type of Tender	Open	
20.	No. of Packets	Two Packet	
21.	Mode of Submission of Bid e-Procurement Portal	Online through https://etenders.hry.nic.in/	
22.	Tender Box Location/Address to submit physical document, if Any	Deputy Registrar (P&S), Shri Krishna AYUSH University, Sector-8, Umri Road, Kurukshetra-136118	
23.	Last Date for Submission of Physical Documents	After three days from the bid submission end date	
24.	Validity of the Bid	180 days after the date of opening (Technical Bid) of the tender.	
25.	Place of Registration of Firm/Company	Anywhere in India	
26.	Whether a Joint Venture (JV) is permitted or not.	Not permitted	

27.	Maximum number of JV members allowed.	Not applicable
28.	Client/Owner Name	Registrar, Shri Krishna AYUSH University, Kurukshetra
29.	Purchase Preference to MSMEs	Applicable
30.	Performance Security	5% of Contract Value
31.	Retention Money	Applicable
32.	Insurance	To be borne by bidder
33.	Quantity Variation	Applicable
34.	Submission of Performance Security	Within 14 days from the date of Award of Contract (AOC)
35.	Defect Liability Period	As per the list
36.	Signing of Agreement	Within 21 days from the date of issue of Award of Contract (AOC)

NOTE: Hard copies of the tender document duly signed along with proof of EMD and the cost of the tender document are to be placed in the sealed envelopes, which are to be submitted to the Registrar, SKAU, Kurukshetra within 03 working days of the bid end date. Scanned copies of the payment proof of EMD and the cost of the tender document should also be uploaded while submitting the online E-tender.

27/07/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

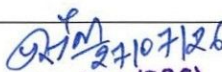
No. SKAU/IASRH/2026/07

NOTICE INVITING E-TENDER- (Detailed)

Registrar, Shri Krishna AYUSH University, Kurukshetra for & on behalf of the Vice-Chancellor, Shri Krishna AYUSH University, Kurukshetra invites online bids in Two Packet System (S-1, E-2) on prescribed forms from bonafide firms/companies/ Agencies having requisite experience and financial capacity for supply/execution of the work detailed in the table given below. The bidder is advised to examine carefully all instructions, including addendum/ corrigendum(s), condition of contract data, forms, terms, technical specifications, bill of quantities, etc., in the bid document.

2.0 The brief particulars of the Project and the tender are as follows in the Key Information Table (KIT):

S. No.	Particular	Details/Reference of Clause	
1.	Tender No.	SKAU/IASRH/2026/07	
2.	Scope of Work	Supply, Installation, Testing, and Commissioning of Simulation Laboratory Manikins	
3.	Estimated Cost of Work	Rupees 32,00,000.00	
4.	Earnest Money Deposit	Rupees 64000/-	
5.	Cost of Tender Document	Rupees 5000/-	
6.	E- service Fee	Rupees 1180/-	
7.	Account Number of the University IFS Code: Bank Name: Branch Address:	39092298646 SBIN0000724 State Bank of India Railway Road, Thanesar, Kurukshetra	
8.	Work Completion Period	90 days	
9.	Publishing Date	30.07.2026	at 11.00Hrs
10.	Bid Document Download/ Start Date	30.07.2026	at 11.00Hrs
11.	Email for Receiving Pre-bid Queries	etender@skau.ac.in	
12.	Last Date for Receiving Pre- bid Queries	13.08.2026 upto 11:00Hrs	
13.	Pre-bid Meeting Date, Time & Venue	17.08.2026 at 11:00Hrs, Conference Hall, SKAU, Kurukshetra	
14.	Contact Number for Any Type of Information Regarding Bid Document	For Technical Enquiry: Prof. (Dr.) Sachin Sharma: 8295012823 For E-Tender related enquiry:- Mr. Pardeep Kumar: 9896308777	
15.	Date of Demonstration	To be announced later (Mandatory)	
16.	Bid Submission End Date & Time	24.08.2026	at 14:00Hrs
17.	Technical Bid Opening Date & Time	27.08.2026	at 11:00Hrs
18.	Financial Bid Opening Date & Time	After Technical Bid Evaluation of Tender	
19.	Type of Tender	Open	


 Superintendent (P&S)
 Shri Krishna AYUSH University
 KURUKSHETRA-136118

20.	No. of Packets	Two Packet
21.	Mode of Submission of Bid e-Procurement Portal	Online through https://etenders.hry.nic.in/
22.	Tender Box Location/Address to submit physical document, if Any	Deputy Registrar (P&S), Shri Krishna AYUSH University, Sector-8, Umri Road, Kurukshetra-136118
23.	Last Date for Submission of Physical Documents	After three days from the bid submission end date
24.	Validity of the Bid	180 days after the date of opening (Technical Bid) of the tender.
25.	Place of Registration of Firm/Company	Anywhere in India
26.	Whether a Joint Venture (JV) is permitted or not.	Not permitted
27.	Maximum number of JV members allowed.	Not applicable
28.	Client/Owner Name	Registrar, Shri Krishna AYUSH University, Kurukshetra
29.	Purchase Preference to MSMEs	Applicable
30.	Performance Security	5% of Contract Value
31.	Retention Money	Applicable
32.	Insurance	To be borne by bidder
33.	Quantity Variation	Applicable
34.	Submission of Performance Security	Within 14 days from the date of Award of Contract (AOC)
35.	Defect Liability Period	As per the list
36.	Signing of Agreement	Within 21 days from the date of issue of Award of Contract (AOC)

Website <https://etenders.hry.nic.in> & www.skau.ac.in may be referred for detailed terms and conditions of the bidding documents, which is available online. Amendments/ Corrigendum/ Addendum, if any, will be hosted on the website only.

3.0 Eligibility of the applicants shall be assessed based on the “Essential Qualifying Criteria” as given in Clause 2 of “Instructions to Applicants”.

The tender documents shall be submitted in two packets: Packet-I containing the Technical Bid and Packet-II containing the Financial Bid. Detailed credentials as per the requirement of eligibility criteria and all tender papers are to be submitted in the “Technical Bid”. Bill of Quantities duly filled in rates has to be submitted in the “Financial Bid”.

4.0 Bid Documents & Fee for Participating in the Bidding

4.1 The complete Bid Document can be viewed/ downloaded from the e-tender portal, i.e. <https://etenders.hry.nic.in> & www.skau.ac.in.

4.2 It is mandatory for all bidders to have a valid Class-III Digital Signature Certificate (in the name of the person holding power of attorney to sign the Bid)

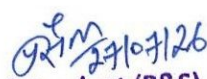
4.3 It is mandatory for bidders to get their firm/ company registered with the e-procurement portal <https://etenders.hry.nic.in> to have user ID & password.

4.4 Tender documents will be available online on the websites <https://etenders.hry.nic.in> & www.skau.ac.in as per date mentioned in Key Information Table (KIT) which can be downloaded free of cost. However, to participate in the online bidding process, bidders are required to pay a non-refundable fee of Rs. 5,000/- (Rupees Five thousand only) towards the cost of one set of tender document through NEFT or RTGS only in

the University's bank account No.: 39092298646 IFSC Code: SBIN0000724, at State Bank of India, Railway Road, Thanesar, Kurukshetra.

- 5.0 Registrar may issue addendum(s)/ corrigendum(s) to the tender documents. In such case, the addendum(s)/ corrigendum(s) shall be issued and placed on the website <https://etenders.hry.nic.in> & www.skau.ac.in. at any time before the closing time of tender. The tenderers who have downloaded the tender documents from the website must visit the website and ensure that such addendum(s)/ corrigendum(s) (if any) is also downloaded by them. This shall be the responsibility of the prospective registered bidders to keep checking the web site for any such corrigendum/ addendum till the bid submission end date and time, and ensure that the bid submitted by them are in accordance with all the corrigendum(s)/ addendum(s).
- 6.0 The tender documents shall be submitted online in the prescribed format given on the website, and technical bids received online shall be opened as per the date mentioned in the Key Information Table (KIT) or Corrigendum thereof. No other mode of submission is acceptable.
- 7.0 Bidders cannot submit the tender after the due date and time of e-bid submission. Time being displayed on the website <https://etenders.hry.nic.in> ("Server System Clock Time") shall be final and binding on the bidder. e-Bids are required to be submitted by bidders only as per Indian Standard Time (IST) and not the time as per their location/country.
- 8.0 The bidders are advised to submit their e-bids well before the e-bid submission due date and time. The University shall not be responsible for any delay in submission of e-bids for any reason, including server and technical problems.
- 9.0 The Technical and Financial Bid shall be digitally signed by the Authorized Signatory of the bidder & submitted "online" only. The Authorized Signatory of the bidder must be in possession of a Power of Attorney before submitting the digitally signed bid. Scanned copies of various documents can be prepared in different file formats (PDF, JPEG).
- 10.0 The tender shall be submitted as per "Instructions to Applicants" forming a part of the tender document.
- 11.0 University reserves the right to cancel the tenders before submission/opening of tenders, postpone the tender submission/ opening date, and accept/ reject any or all tenders without assigning any reasons thereof. The University's assessment of suitability as per the eligibility criteria shall be final and binding.
- 12.0 Tenderers may note that they are liable to be disqualified at any time during the tendering process if any of the information furnished by them is found to be untrue. EMD of such tenderers shall be forfeited. The decision of the University in this regard shall be final and binding.
- 13.0 University reserves the right to pre-qualify the bidder(s) provisionally based on the documents submitted by them and to open the financial bid(s), subject to their final verification. In the event of any document being found false, the provisional qualification shall stand withdrawn, and the next lower bidder shall automatically take the position of such disqualified bidder. Action against such disqualified tenderers shall be taken.
- 14.0 Public Procurement (Preference to Make in India), Order-2017 is applicable.
- 15.0 Purchase preference to Micro and Small Enterprises (MSEs) as admissible under the Government's existing policy on the date of acceptance of the tender shall be applicable to Micro and Small Enterprises (MSEs) registered under Udyam Registration under the Ministry of MSME, with effect from 01.07.2020. MSEs registered under Udyog Aadhaar Memorandum (UAM), validity of which is till 31.03.2022, are also eligible to avail the benefits under the Policy.
- 16.0 **Negotiation Process:** The negotiation can be made as per Govt. instructions issued vide No. 14/29/2023-6FA dated 26.05.2023 or as applicable from time to time.

Registrar


Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

PART-1

INSTRUCTION TO APPLICANTS

PROJECT NAME: Supply, Installation, Testing, and Commissioning of Simulation Laboratory Manikins

EMPLOYER/CONSIGNEE: Registrar, Shri Krishna AYUSH University, Kurukshetra

1. SCOPE OF BID:

1.1 Shri Krishna AYUSH University, Kurukshetra invites online e- tenders for the above works detailed as under:

1.2 Brief Details:

Estimated cost: Rs. **32,00,000.00/-** (approx.) including **3 years of CMC** after **DLPs**

Completion period: 90 days from the date of order of commencement.

1.3 Tendering is open to all agencies/ firms having sound background and specialization in carrying out similar works.

2. PRE-QUALIFICATION CRITERIA:

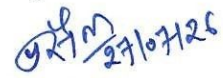
2.1 Pre-Qualification will be made through e-application on the basis of all minimum criteria for pre- qualification and other qualification criteria regarding the Applicant's work experience, and financial position, as demonstrated by the Applicant's responses in the forms attached to the Letter of Application (Annexure-I).

2.2 General, Financial & Experience Requirements

- i. Should be registered with GST/Service Tax Authority.
- ii. Should have a valid PAN/TIN number.
- iii. Should submit the Manufacturer's (Manufacturer/OEM should be registered with NABCB or CDSCO or 4 Digit CE from the EU and USFDA) Letter of Authorization as per Annexure IV; any deviation will lead to rejection of the bid.
- iv. All items should be quoted by the same bidder, and it is compulsory to quote all items. Any deviation will lead to rejection of the bid.
- v. The Bidders should not have been blacklisted/banned/ debarred by any Government organization or Institute.
- vi. Should have an average annual turnover of **01 crore** for the last three years.
- vii. The Company should have a positive net worth and should not have incurred a loss in more than two years in last three years ending 31st March 2026 duly

SHRI KRISHNA AYUSH UNIVERSITY
KURUKSHETRA-136118

6-


Superintendent (P&S)
Shri Krishna AYUSH University

certified by the Chartered Account.

- viii. Should be at least five years old, certified by CA.
- ix. Experience should be in the name of the bidding company and not in subsidiary/ associate company/group company, etc.
- x. Experience should also be of SITC Supply, Installation, Testing, and Commissioning of Simulation Laboratory Manikins to Government of India, State Government, PSU, recognized universities, boards, organizations, corporations, departments, Ayurvedic/medical hospital/institute/ college for at least the past three years. (Proof of the same to be attached: installation report/ Purchase Order.)

2.3 Document to be submitted:

The bidder shall submit the following documents with the Technical Bid:

- a) Copy of Registration/ GST of Agency/ Distributor/Firm
- b) Copy of PAN Card in the name of Agency/ Distributor/Firm.
- c) Latest and valid income tax clearance certificate (ITCC) / ITR for 03 years
- d) Copy of balance sheet along with audit report for the last three years, i.e., 2023-24, 2024-25 & 2025-26.
- e) Bidder should provide a declaration regarding compliance with Rule 144(xi) of the General Financial Rules (GFR) 2017 concerning bidders from countries sharing a land border with India.
- f) - Submit Letter of Authorization as per Annexure IV; any deviation will lead to rejection of the bid.
- g) Documents in support of at least three years' experience should include SITC supply, installation, testing, and commissioning of Simulation Laboratory Manikins to Ayurvedic/Medical hospitals/institutes/ college (proof of the same to be attached, i.e., " "" installation report/ Purchase Order.)
- h) Name and address of the clients to whom the medical equipment's and machinery are supplied in the last three years, along with copies of their supply orders. Documents in support of successful completion/fulfilment of supply orders.
- i) Compliance sheet should be submitted for each product.
- j) Service escalation matrix at a minimum 3 levels should be submitted, including the details (name, contact number, location, mail ID, etc.) of the point of contact from the bidder and the OEM both.
- k) Declaration from the bidder accepting the terms & conditions as per DNIT.
- l) Copy of the Tender document with each page numbered and signed by the bidder as a token of acceptance of the terms and conditions laid down by the Institute.

3. Disqualification:

Even if an Agency meets the eligibility criteria, the University may, at its discretion and at any stage during the selection process or execution of the work, order disqualification of the agency if the agency has:

- (i) Made misleading or false representations in the forms, statements, and attachments submitted; or
- (ii) The Agency has been blacklisted by any government agency/ in any work, even after bids have been opened; or
- (iii) A record of poor performance, such as poor progress of work, abandoning work, not properly completing the contract, or financial failures/weaknesses etc.


Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

- (iv) If any information furnished by the applicant is found incorrect at a later stage, the applicant shall be liable to be debarred from tendering. The University reserves the right to verify the particulars furnished by the applicant independently.
- (v) Not submitted the list of accessories with the rates to be fixed for the CMC item/items.

4. **GENERAL**

- 4.1 Only agencies / firms who meet the pre-qualification criteria shall be considered for further evaluation.
- 4.2 If a firm submits more than one bid, all bids of the party will be rejected.
- 4.3 The University reserves the right to:
 - (a) Split the works into different packages if required.
 - (b) Amend the scope and value of any contract under this project; in such event, the bids will only be called from those pre-qualified applicants who meet the requirements of the contract as amended.
- 4.4 The checklist format attached at Annexure XI must be filled and enclosed online, along with the supporting documents, in your application.

5. **EVALUATION AND COMPARISON OF BIDS**

- i. Only such of the Bids as have been determined to be substantially responsive to the requirements of the Bid documents, in accordance will be evaluated. Other non- responsive Bids will stand rejected.
- ii. Bidders shall note that no preference of any nature will be given to any Bidder notwithstanding any custom, usage, or instructions to the contrary.
- iii. Offers, deviations, and other factors that are in excess of the requirements of the Bid documents or otherwise result in the accrual of unsolicited benefits to the University shall not be taken into account in Bid evaluation.
- iv. Price adjustment provisions of this Contract shall not be applicable.
- v. The bidder must quote the cost of CMC for 03 years after completion of defect liability period (warranty, where applicable) in the Price Bid, and the CMC cost & third-party certification cost will be added to the total cost of the work, including optional items, if any, for evaluation and ranking purposes.

5.1 Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not, and no extra charges consequent on any misunderstanding or otherwise shall be allowed. The bidder shall be responsible for arranging and maintaining, at its own cost, all services required for executing the work unless otherwise specifically provided for in the contract documents.

5.2 Time is and shall remain the essence of the contract.

5.3 Bid will be straightway rejected in case:

- (i) Copy of the bid documents is not submitted in hard copy as per the terms of the tender.
- (ii) Details of Form Annexure-IV are not uploaded online in the tender portal.

5.4 SKAU Kurukshetra reserves the right to accept or reject any or all tenders without assigning any reason. No bidder shall have any cause of action or claim against the University for rejection of its tender.

Registrar

-8-
Superintendent (P&S)
Sh. Krishna AYUSH University
SHETRA-136118.

ANNEXURE-I

LETTER OF APPLICATION

[NOTE: On the letterhead paper of the applicant, including full postal address, e-mail and telephone number, fax number, telex number, and cable address]

Dated: _____

To,
Registrar,
Shri Krishna AYUSH University,
Kurukshetra.

Sir,

1. Being duly authorized to represent and act on behalf of (Hereinafter referred to as "the Applicant") and having reviewed and fully understood all the pre-qualification information provided, the undersigned hereby apply to be pre-qualified by yourselves as a bidder for the:

Supply, Installation, Testing, and Commissioning of Simulation Laboratory Manikins

Tender Number	Consignee/Client Name
SKAU/IASRH/2026/07	SHRI KRISHNA AYUSH UNIVERSITY, KURUKSHETRA

2. Attached to this letter: Annexure-II to VIII & XI.
3. The University and its authorized representatives are hereby authorized to conduct any inquiries or investigations to verify the statements, documents, and information submitted in connection with this application, and to seek clarification from our bankers and clients regarding any financial and technical aspects. This letter of application will also serve as authorization or any individual or authorized representative or any institution referred to in the supporting information, to provide such information deemed necessary and requested by yourselves to verify the statements and information provided in this application, or with regard to the resources, experience, and competence of the Applicant.
4. The University and its authorized representatives may contact the following persons for further information:

General, Personnel, Technical and Financial Enquiries	
Contact 1:	Telephone: Email ID

Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136112

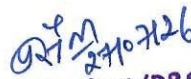
- 9 -


27/07/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136112

Contact 2:	Telephone: Email ID
------------	------------------------

5. This application is made in the full understanding that:
- Bids by pre-qualified applicants will be subject to verification of all information submitted for pre-qualification at the time of bidding;
 - The University reserves the right to:
 - amend the scope and value of the contract/ bid under this project; in such event, bids will only be called from pre-qualified bidders who meet the revised requirements; and
 - reject or accept any application, cancel the pre-qualification process, and reject all applications without assigning reasons or incurring any liability thereof; and
6. The University shall not be liable for any such actions and shall be under no obligation to inform the Applicant.
7. The undersigned declare that statements made and the information provided in the duly completed application are true and correct in every detail.

Scaled & Signed
Name
For and on behalf of


 Superintendent (P&S)
 Shri Krishna AYUSH University
 KURUKSHETRA-136118.

(284) msbnsnngq?
 vjargvleU H2UYA 6ndict huf2

-10-

Proforma of Technical Bid
(To be placed in a separate sealed cover Envelope)

1	Name of Tendering Distributor/Good sellers/ Company/Firm/Agency	
2	Names of Owners/Partners/Directors	
3	Full particulars of Office	
	(a)Address	
	(b)Telephone No.	
	(c)Fax No.	
	(d)E-mail address	
4	Full particulars of the bankers of Company/Firm/ Agency, with full address/Telephone number	
	(a)Name of the Bank	
	(b)Address of the Bank	
	(c)Telephone No.	
	(d)Fax No	
	(e)E-mail address	
5	Registration details:	
	(a)Registration with Govt.(give details registration No., authority etc.)	
	(b)PAN	
	(c)Service Tax/GST registration No., if any	
	(d)Any other License held (import/trade license Give details)	
6	Details of Tender Fee	
	(a)Amount (Rs.)	
	(b)Transaction no. and Date	
	(c)Bank Name with address	
7	Details of Earnest Money Deposit	
	(a)Amount	
	(b)Bank Transaction no. and Date	
	(c)Bank Name with address	
8	Annual Turnover of the firm for last 3 years (duly certified by the CA Firm)	
	2023-24	
	2024-25	
	2025-26	
9	Successful Supplies made during last three years	

Documents enclosed with Technical Bid (Please see Para-2.3 of the Instruction to Applicants). Additional sheet may be attached to give details and the annexures which should be on letter head with the seal and signature.

Signature of Owner/Managing Partner/Director of the Firm/Authorized

Signatory

Date:
Place:

Name:
Firm's Seal:

Address/Mobile No.

KURUKSHETRA-136118
SHRI KRISHNA AYUSH UNIVERSITY
(284) 136118

24/10/26
Superintendent (P&S)
Shri Krishna AYUSH University — 11—
KURUKSHETRA-136118.

FINANCIAL CAPABILITIES**(Rs. In lacs)**

Financial Year	Annual Turn Over in Indian Rupees (or equivalent to Indian Rupees) as per Audited Balance Sheet
2023-2024	Rs.
2024-2025	Rs.
2025-2026	Rs.
Average Annual Turnover of the past three years	Rs.

Financial Information in Rs. Equivalent	For year 2023-24	For year 2024- 2 5	For the year 2025-26
1. Total Assets			
2. Current Assets			
3. Total Liabilities			
4. Current Liabilities			
5. Profit before Tax			
6. Profit after Tax			
7. Net Worth			

NOTE : The above data is to be supported by audited balance sheets duly certified by the Chartered Accountant, mentioning the membership number issued by ICAI along with the full address.

1. Attach copies of the audited balance sheets for all three years (2023-2024, 2024-25 & 2025-26).
2. Attach recent solvency certificates from bankers.
3. Indicate financial arrangements for carrying out the proposed work.

Authorized Signatory of the bidder

27/04/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

12

ANNEXURE IV

MANUFACTURERS AUTHORISATION CERTIFICATE
(To be attached with the Technical Bid)

To

The Registrar,
Shri Krishna AYUSH University,
Umri Road, Sector-8,
Kurukshetra

Dear Sir,

Tender Enquiry No. [Tender Enquiry No.] For [Goods Name]

We, [name of manufacturers], hereby authorize M/s [name of agents] to bid, negotiate, and conclude the contract with you for the above-mentioned goods manufactured by us.

We jointly and severally remain responsible for the contract negotiated by M/s [name of agents].

We extend our full guarantee and warranty as per the conditions of the contract for the goods offered.

Furthermore, we confirm that, as the Original Equipment Manufacturer (OEM), we shall ensure uninterrupted service and maintenance of the equipment as per the warranty and CMC (Comprehensive Maintenance Contract) clauses outlined in the tender. If, M/s [name of agents] is unable to fulfil its service obligations, we, the OEM, commit to directly or through another distributor providing the necessary service and support for the quoted items to ensure their continuous operation.

The services to be rendered by our authorized agent, M/s [name of agents] include: [Here specify the services to be rendered by the agent, e.g., sales support, tender submission, local coordination].

Yours faithfully,

[Signature]
[Name of Authorized Signatory]
[Designation]
[Name of Manufacturers]

Note-

1. This letter of authorization should be on the letterhead of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
2. Copy of the manufacturing licence from the OEM should also be uploaded.

RM
27/07/21
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

ANNEXURE-V

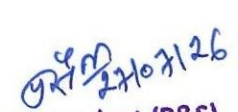
EXPERIENCE OF COMPLETION OF PROJECTS OF SIMILAR NATURE & COMPLEXITY

(During the last five years ending last day of the month preceding the month in which applications are invited)

S. No.	Name of work / project and location	Owner or sponsoring organization	Cost of work in Lakhs	Date of commencement as per contract	Stipulated date of completion	Actual date of completion	Name and address / telephone number of the officer to whom reference may be made	Remarks

NOTE: Please attach supporting documents (completion certificates along with order copies) for the above information

Authorized Signatory of the bidder


 Superintendent (P&S)
 Shri Krishna AYUSH University
 KURUKSHETRA-136118.

Litigation Details

Court Cases/Arbitrations

Name of Bidder:

Year	Name of the Work:	Name of the Client, with Address:	Title of the Court Case/ Arbitration	Detail of the Court/ Arbitrator:	Status Pending/ Decided	Disputed Amount (Current Value, the equivalent) in case of Court Cases/Arbitration:	Actual Awarded Amount (Rs) in decided Court Cases/Arbitration

Authorized Signatory of the bidder


 Superintendent (P&S)
 Shri Krishna AVUSH University
 KURUKSHETRA-136118.

ANNEXURE-VII

HIGHER PRICE/LOWER PRICE CERTIFICATE

1. I/We _____ hereby certify that the prices quoted by us in Tender Enquiry _____ are not higher than the prices charged by us to wholesalers or for institutional supplies;
2. I/We further certify that I/We have not supplied or quoted for any item in Tender Enquiry _____ at prices lower than those quoted for the relevant items to any Government/ Semi Government Public/ Charitable Trust Organization/ Institution within the period of 180 days preceding the last date of submission of the tender.
3. I/We hereby undertake that I/We will not supply or quote for any item in Tender Enquiry _____ at prices lower than those quoted for the relevant items to any Government / Semi Government / Public / Charitable Trust Organization/ Institution within the period of validity of the offer / rate contract.
4. I/We also undertake to bring to the attention of the Registrar, Shri Krishna AYUSH University, Kurukshetra any incidence of breach of any of the above paras within 30 days from the occurrence of the breach and further undertake to refund / reimburse the difference which may arise due to breach of any of the above paras and I/We also understand that the decision of the Registrar, Shri Krishna AYUSH University, Kurukshetra with regards to the determination of quantum payable shall be final.

Date :

Name & Signature of the Tenderer

Note: Base price excluding transportation shall be taken for the purpose of comparison as per the case.

KURUKSHETRA-136118
Shri Krishna AYUSH University
(287) 136118

SRM
27/10/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

(TO BE PRODUCED ON AFFIDAVIT DULY ATTESTED BY NOTARY/MAGISTRATE)

DECLARATION REGARDING NON- BLACK LISTED

To

The Registrar,
Shri Krishna AYUSH University,
Kurukshetra

(E-Tender for Supply, Installation, Testing, and Commissioning of Simulation Laboratory Manikins)

Sir,

I have carefully gone through the Terms & Conditions contained in the Tender Document No. _____ Dated _____ regarding procurement of the Supply, Installation, Testing, and Commissioning of Simulation Laboratory Manikins for the Institute of Ayurved Studies & Research Hospital, Shri Krishna AYUSH University, Kurukshetra. I hereby declare that my company has not been debarred/blacklisted by any Government/Semi Government organizations for quality/ service products, nor is there any pending dispute regarding short shipment/installation/service. I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration.

Yours very truly,

Name: _____
Designation: _____
Company: _____
Address: _____

PRM 27/07/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

ANNEXURE-IX

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

To

The Registrar,
Shri Krishna AYUSH University,
Kurukshetra.

WHEREAS.....(Name and address of the supplier) hereinafter called "the supplier" has undertaken, in pursuance of contract no..... dated..... to supply hospital equipment testing commissioning instruments installation supply, Installation, Testing, and Commissioning of Simulation Laboratory Manikins (description of goods and services) hereinafter called "the contract".

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract.

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and are responsible to you, on behalf of the supplier, up to a total of Rs..... (Amount of the guarantee in words and figures) which is 5% (Five percent) of the total value of the Purchase Order (i.e. base rate of the product plus Comprehensive Maintenance Charges for all the 03 (three) years as quoted by us in the prescribed Price Schedule), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change, addition, or other modification to the terms of the contract to be performed thereunder, or of any of the contract documents which may be made between you and the supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee is valid up to-(indicate date).

.....
(Signature with date of the authorized officer of the Bank)
.....

Shri Krishna AYUSH University
Kurukshetra-136118

-18-

ORIN 27/07/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

CONTRACT FORM

FOR SUPPLY, INSTALLATION, COMMISSIONING, HANDING OVER, TRIAL RUN, TRAINING OF OPERATORS, WARRANTY OF GOODS & CMC

To

The Registrar,
Shri Krishna AYUSH University,
Umri Road Sector -8 Kurukshetra

Contract No. _____ Dated _____

1. Name & address of the Supplier: _____
2. Purchaser's Tender document No. _____ Dated _____, and subsequent amendment No. _____ Dated _____ (if any), issued by the purchaser.
3. Supplier's Tender No. _____ Dated _____ and subsequent communication(s) No. _____ (if any), exchanged between the supplier and the purchaser in connection with this tender.
4. In addition to this Contract Form, the following documents etc. which are included in the documents mentioned under paragraphs 02 and 03 above, shall also be deemed to form and be read and construed as integral part of this contract:
 - a. General Conditions of Contract;
 - b. Special Conditions of Contract;
 - c. List of Requirements;
 - d. Technical Specifications;
 - e. Quality Control Requirements;
 - f. Tender Form uploaded/furnished by the supplier;
 - g. Price Schedule(s) uploaded by the supplier in its tender;
 - h. Manufacturers' Authorization Form.
 - i. Purchaser's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause 1 of Part-II – "General Instructions to Tenderers" of the Purchaser's Tender document shall also apply to this contract.

(Signature, name and address
of the purchaser's authorized official)
For and on behalf of _____

Received and accepted this contract

(Signature, name and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of _____ (Name and address of the supplier)

(Seal of the supplier)

Date: _____

Place: _____

27/10/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

CHECK - LIST**CHECK LIST OF DOCUMENTS TO BE SUBMITTED WITH THE BID TECHNICAL PACKAGE -**

S. No	Name of Document	Reference Part of Tender	Mode of Submission	Page No.
1.	Payment receipt of Non-refundable tender document fees of Rs.	Notice Inviting e-Tender	Online payment & submission of hard copy of receipt in Sealed Envelope	
2.	Bid Security Fees/EMD	Notice Inviting e-Tender	Online payment & submission of hard copy of receipt in Sealed Envelope	

TECHNICAL PACKAGE

Sr. No.	Name of Document	Reference Part of Tender	Mode of Submission	Page No.
1.	Checklist for the enclosed documents as per the format attached (Annexure XI)	Part- I	Online	
2.	Letter of Application as per the format attached (Annexure I)	Part- I	Online	
3.	General Information Details as per the format attached (Annexure II)	Part- I	Online	
4.	Financial Capabilities as per the format attached (Annexure-III) and as per clause 2.2 (vi, vii)	Part- I	Online	
5.	Manufacturers Authorization Certificate (Annexure - IV)			
6.	Experience of executing Projects of Similar Nature & Complexity (Annexure – V)	Part- I	Online	
7.	Litigation History/ Arbitration History (Annexure - VI)	Part- I	Online	
8.	Higher Price/Lower Price Certificate (Annexure - VII)	Part- I	Online	
9.	Declaration regarding non-blacklisted (Annexure - VIII)	Part- I	Online	
10.	Copies of GST Registration as per Clause no. 2.2 (i)	Part- I	Online	
11.	List of quoted items along with rates (CMC items) of accessories to be freeze, Make and model number and specifications.	Part- I	Online	

12.	Bid documents, as listed in the Notice Inviting Bids, excluding the Bill of Quantities (Part-IV) but including All amendment(s)/addendum(s)/corrigendum(s)/clarification(s) issued, if any, duly authenticated by digital signature.	Part- I, II, III and IV	Online	
-----	--	-------------------------	--------	--

FINANCIAL PACKAGE COMPRISING:

S. No	Name of Document	Reference Part of Tender	Mode of Submission	Page No.
1.	Financial bid (Bill of Quantities – Part- V)	Part- V	Online	


 27/07/26
 Superintendent (P&S)
 Shri Krishna AYUSH University
 KURUKSHETRA-136118.

PART-II (INDEX)
GENERAL INSTRUCTION TO TENDERERS (GIT)
AND GENERAL CONDITIONS OF CONTRACT (GCC)

Contents:

Sr. No.	Topic
A	Preamble
1.	Definition and Abbreviations
2.	Introduction
3.	Language of Tender
4.	Eligibility Tenderers
5.	Eligible Goods and Services
6.	Tendering Expense
B	Tender Enquiry Documents
7.	Contents of Tender Enquiry Documents
8.	Amendments to Tender Enquiry Documents
9.	Clarification of Tender Enquiry Documents
10.	Instructions for E-tendering
C	Preparation of Tenders
11.	Documents Comprising the Tender
12.	Tender Price
13.	Tender Currencies
14.	Indian Agent
15.	Firm Price/Variable Price
16.	Alternative Tenders
17.	Documents Establishing Tenderer's Eligibility and Qualifications + Section-Vii
18.	Documents Establishing Good's Conformity to Tender Enquiry Documents
19.	Earnest Money Deposit (EMD)
20.	Tender Validity
21.	Singing and Sealing of Tender
22.	Pre-Bid Meeting
D	Submission of Tenders
23.	Submission of Tenders
24.	Delay Tender
25.	Alteration and Withdrawal of Tender
E	Tender Opening
26.	Opening of Tenders
F	Scrutiny and Evaluation of Tenders
27.	Basic Principle
28.	Preliminary Scrutiny of Tenders
29.	Minor Infirmary/Irregularity/Non-Conformity
30.	Discrepancies in Prices
31.	Eligibility Qualification Criteria
32.	Eligibility Criteria of Turnover of OEM/Principal National Distributor
33.	Comparison of Tenders
34.	Additional Factors and Parameters for Evaluation and Ranking of Responsive Tenders

KURUKSHETRA-136118
Shri Krishna AYUSH University
Subsidiary (P&S)
(289)

35. Tenderer's Capability to Perform the Contract
36. Contracting the Purchaser
- G Award of Contract**
37. Purchaser's Right to Accept Any Tender and to Reject Any or All Tenders
38. Award Criteria
39. Variation of Quantities at the Time of Award
40. Notification of Award
41. Issue of Contract
42. Non-receipt of Performance Security and Contract by the Purchaser
43. Return of EMD
44. Corrupt or Fraudulent Practices
45. Patent Rights
46. Country of Origin
47. Performance Security:
48. Technical Specifications and Standard
49. Inspection, Testing, and Quality Control
50. Terms of Delivery
51. Insurance
52. Spare Parts
53. Warranty
54. Sub-Contract
55. Taxes and Duties
56. Payment Terms and Mode of Payment
57. Delay in the Supplier's Performance
58. Liquidated Damage
59. Termination for Insolvency
60. Force Majeure
61. Notices
62. Resolution of Disputes
63. Applicable Law /Legal Jurisdiction
64. General / Miscellaneous Clauses
65. Training

gsm
27/07/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

27/07/26
Superintendent (P&S)
Shri Krishna AYUSH University
BANGALORE-126118

- (xi) "Material Misrepresentation" shall mean an act of intentional hiding of the fabrication of a material fact which, if known to the other party, could have terminated, or significantly altered the basis of, a contract, deal, or transaction.
- (xii) "Performance Security" means a monetary or financial guarantee to be furnished by the successful bidder/tenderer for due performance of the contract placed on it. Performance Security is also known as a Security Deposit or Performance Bank Guarantee (PBG).
- (xiii) "Purchaser" means the person purchasing the goods and services as incorporated in the Tender Enquiry document.
- (xiv) "Selected Bidder" shall mean the successful bidder which has been selected in the bid exercise and has agreed to the terms and conditions of the Tender Document and has signed the contract with the Registrar, Shri Krishna AYUSH University, Kurukshetra.
- (xv) "Services" means services allied and incidental to the supply of goods, such as transportation, demonstration, installation, commissioning, provision of technical assistance, training, after-sales service, maintenance service, and other such obligations of the bidder/supplier covered under the contract."
- (xvi) "Specification" means the document/standard that prescribes the requirement with which goods or services have to conform.
- (xvii) "Successful Bidder" shall mean the bidder whose bid document is responsive, which has been pre-qualified, and whose financial bid is the lowest among all the shortlisted bidders, and with whom the Registrar, Shri Krishna AYUSH University, Kurukshetra intends to select and sign the contract.
- (xviii) "Supplier" means the individual or the firm supplying the goods and services as incorporated in the contract.
- (xix) "Tender documents" refers to this Tender document including all sections and all amendments, modifications issued by the Registrar, Shri Krishna AYUSH University, Kurukshetra by way of any addenda.

PURPOSE OF THIS TENDER DOCUMENT:-

The purpose of the tender document is to select the most competent and competitive company for the Supply, Installation, Testing, and Commissioning of Simulation Laboratory Manikins for one year, extendable further one year on the same rates, terms & conditions.

2. INTRODUCTION

1. Registrar, Shri Krishna AYUSH University, Kurukshetra invites e-tenders for procurement of Supply, Installation, Testing, and Commissioning of Simulation Laboratory Manikins as mentioned in Part-III "List of Requirements," initially for a period of one year from the date of award of the first supply order, extendable further by one year on the same terms and conditions.
2. This Part-II -"General Instruction to Tenderers and General Conditions of Contract," provides the relevant information as well as instructions to assist the prospective tenderers in the preparation and submission of tenders. It also includes the mode and


 27/07/26
 Superintendent (P&S)
 Shri Krishna AYUSH University
 KURUKSHETRA-136118.

procedure to be adopted by the purchaser for receipt and opening, as well as scrutiny and evaluation of tenders, and subsequent placement of the contract.

3. Before formulating the tender and submitting the same to the purchaser, tenderers should read and examine all the terms, conditions, instructions, checklist, etc. contained in the Tender document. Failure to provide and/or comply with the required information and instructions incorporated in these Tender documents may result in the rejection of its tender.

3. LANGUAGE OF TENDER

The tender submitted by the tenderer and all subsequent correspondence and documents relating to the tender exchanged between the tenderer and the purchaser shall be written in the English language.

4. ELIGIBILITY OF TENDERERS

This invitation for tenders is open to all suppliers who fulfill the eligibility criteria specified in clause 2 of "Instruction to Applicant-Part-I".

5. ELIGIBLE GOODS AND SERVICES

All goods and related services to be supplied under the contract shall have their origin in India or in any other country with which India has not banned trade relations. The term "origin" used in this clause means the place where the goods are produced or manufactured or from where the related services are arranged and supplied.

6. TENDERING EXPENSE

The tenderer shall bear all costs and expenditure incurred and/or to be incurred by it in connection with its tender, including preparation, mailing, and submission of its tender, and for subsequent processing of the same. The purchaser will, in no case, be responsible or liable for any such cost, expenditure, etc., regardless of the outcome of the tendering process.

B. TENDER ENQUIRY DOCUMENTS

7. CONTENT OF TENDER ENQUIRY DOCUMENTS

The Tender document includes:-

Part-I	Notice Inviting Tender (NIT) Instructions to applicant
Part-II	General Instructions to Tenderers (GIT) and General Conditions of Contract (GCC)
Part-III	List of required Equipment/Instruments and Technical Specifications
Part-IV	Special Condition of Contract
Part – V	BOQ

The relevant details of the required goods and services, the terms & conditions and procedure for tendering, tender evaluation, awarding of contract, the applicable contract terms, and also the standard formats to be used for this purpose are incorporated in the above-mentioned documents. The interested tenderers are expected to examine all such details, etc. to proceed further.

8. AMENDMENTS TO TENDER DOCUMENTS

- i. At any time prior to the deadline for submission of tenders, the Tender Inviting Authority may, for any reason as deemed fit by it, modify the Tender document by

ORIM
28/10/26
Superintendent (P&S)
Shri Krishna AYUSH University

issuing suitable amendments to it. All such amendments will be notified only on the website <https://etenders.hry.nic.in/> and www.skau.ac.in. No amendment or corrigendum in respect of this tender will be issued in the press. Prospective bidders are advised to visit the aforesaid website regularly.

- ii. In order to provide reasonable time to prospective tenderers to take necessary action in preparing their tenders as per the amendment, the purchaser may, at its discretion, extend the deadline for the submission of tenders and other allied time frames that are linked with that deadline.

9. CLARIFICATION OF TENDER DOCUMENTS

A tenderer requiring any clarification on any issue of the Tender document may take up the same with the University in writing on email-ID: etender@skau.ac.in & <https://etenders.hry.nic.in/> which will be considered in Pre-Bid Meeting.

10. INSTRUCTION FOR e-TENDERING: -

10.1 INSTRUCTIONS FOR SUBMISSION OF COST OF TENDER DOCUMENT AND EARNEST MONEY DEPOSIT:

The tender document and other instructions can be downloaded or viewed from the portal <https://etenders.hry.nic.in/> and cost of tender document (Non- Refundable) as mentioned in the tender form shall have to be deposited in the University Bank Account through RTGS/NEFT only before the last date and time of submission of tender and proof thereof should be uploaded in Technical Bid of the tender document. The copy of proof of Earnest Money Deposit should be submitted in an envelope and the same should be submitted in the O/o Registrar, Shri Krishna AYUSH University, Kurukshetra along with original catalogues and Brochures. The envelope should be superscripted "Tender for the Supply, Installation, Testing and Commissioning of Hospital Equipment and Instruments." (Simulation Lab) The name of the bidder, complete postal address, and Mobile No. must be mentioned on the left-hand side of the envelope.

10.2 INSTRUCTIONS FOR E-BIDDING

The bidders should register on the website <https://etenders.hry.nic.in> & obtain User ID and Password before tendering. The entire tender process will be carried out online through the above mentioned website. Bidders are advised to procure E-Token/Digital Signing Certificate.

Before submission of online bids, bidders must ensure that scanned copies of all necessary documents have been uploaded with the bid.

1. Bidders are advised to check / see website www.skau.ac.in and <https://etenders.hry.nic.in> regularly to check for any amendment / corrigendum in the tender document. All subsequent notifications/amendments/notices shall be published only on the aforesaid website.
3. The bids shall be opened on the date and time mentioned in the Tender Notice.


Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

10.3 THE E-TENDER DOCUMENT SHALL BE UPLOADED IN TWO PARTS:

- 1 Technical Bid: It shall contain scanned copies of all requisite documents, certificates, etc., as specified in the tender document, duly filled in and digitally signed. The scanned documents should be clear and legible.
- 2 Financial Bid/Price Bid/BOQ: It shall contain the financial bid/BOQ uploaded in .xls format, which will be available for bidders on the website <https://etenders.hry.nic.in>. The financial bid/BOQ will not be accepted in physical form.

Note: Financial bid/BOQ will be opened only in respect of those bidders who qualify the Technical Bid criteria.

C. PREPARATION OF TENDERS

11. DOCUMENTS COMPRISING THE TENDER:

The Two-Bid Tender System i.e. "Technical Bid" and "Financial Bid" to be prepared by the tenderer shall comprise the following:

a). TECHNICAL BID:

Interested bidders will upload the Technical Bid documents as mentioned at Part-I (Clause-2 of "Instruction to Applicants") & Tender document, to determine the eligibility of the bidder.

b). FINANCIAL BID/PRICE TENDER/BOQ:

It shall contain the financial bid/ BOQ uploaded in .xls format, which will be available for bidders on the website <https://etenders.hry.nic.in>. The financial bid/ BOQ will not be accepted in physical form.

Note: -

1. All uploaded pages of the Tender should be signed, page numbered, and indexed
2. It is the responsibility of the tenderer to go through the Tender document to ensure that all required documents in addition to the above, if any.
3. The authorized signatory of the bidders must sign the tender duly stamped at appropriate places and initial all the remaining pages of the tender.
4. A tender, which does not fulfill any of the above requirements and/or gives evasive information/replies against any such requirement, shall be liable to be ignored and rejected.
5. Conditional Tenders shall not be considered.

12. TENDER PRICES:

1. All the columns shown in the Financial Bid/BOQ should be filled up as required.
2. The tenderer shall quote for the complete requirement of goods and services as specified in the technical specifications.
3. The quoted price should be inclusive of charges for Packing & Forwarding. Inland Transportation, Insurance (local transportation and storage) would be borne by the Supplier from factory/warehouse/ showroom to the consignee's site, including loading/unloading and other local costs incidental to delivery of the goods.
4. The quoted price should be inclusive of installation and commissioning of the approved equipment.

27/07/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

13. TENDER CURRENCIES

The tenderer supplying indigenous goods or imported goods shall quote only in Indian Rupees. Tenders, where prices are quoted in any other currency shall be treated as non-responsive and rejected.

14. INDIAN AGENT

In the case of imported products, the OEM /Authorized seller should have a registered office in India to provide after-sales services. The certificate to this effect should be submitted.

15. FIRM PRICE

The prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and are not subject to variation on any account.

16. ALTERNATIVE TENDERS

Alternative tenders are not permitted.

17. DOCUMENTS ESTABLISHING TENDERER'S ELIGIBILITY AND QUALIFICATIONS

1. Pursuant to Clause 2 of "Instruction to Applicants-Part-I", the tenderer shall furnish, as part of its tender, relevant details and documents establishing its eligibility to quote and its qualifications to perform the contract if its tender is accepted.
2. The documentary evidence needed to establish the tenderer's qualifications shall fulfill the following requirements:
 - a. In the case of imported equipment, the tenderer (Principal National/ Authorized Distributor) offers to supply goods, which are manufactured by some other firm; the tenderer should be authorized by the goods manufacturer to quote for and supply the goods to the purchaser. The tenderer shall submit & upload the manufacturer's authorization letter to this effect as per **Annexure IV** provided under Part-I.
 - b. In the case the tenderer is not doing business in India, it is duly represented by an agent stationed in India, i.e., Principal National/Authorized Distributor, fully equipped and able to carry out the required contractual functions/obligations and duties of the supplier, including after-sales service, maintenance & repair, etc., of the goods in question, stocking of spare parts and fast-moving components, and other obligations, if any, specified in the conditions of contract and/or technical specifications, and also fulfilling the eligibility and qualification criteria of the tender.
 - c. In the case the tenderer is an Indian agent (Authorized dealer/representative) quoting on behalf of a foreign manufacturer for the restricted item, the Indian agent (Authorized dealer/representative) should be enlisted under the Compulsory Enlistment Scheme of the Ministry of Finance, Govt. of India.

18. DOCUMENTS ESTABLISHING GOODS CONFORMITY TO TENDER DOCUMENT.

1. The tenderer shall provide in its tender the required as well as the relevant documents, such technical data, literature, etc., to establish that the goods and services offered in

the tender fully conform to the goods and services specified by the purchaser in the tender document.

2. If a tenderer furnishes false information/documents and/or misleading data, statements, etc. regarding the technical eligibility/technical criteria of the goods and services offered by it, its tender will be liable to be ignored and rejected, and the Earnest Money Deposit of such bidder may be forfeited.

19. EARNEST MONEY DEPOSIT (EMD):

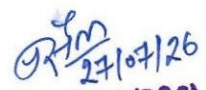
1. The tenderer shall furnish Earnest Money in the amount as indicated in "Notice Inviting e-Tender". The earnest money is required to protect the purchaser against the risk of the tenderer's unwarranted conduct.
2. The earnest money shall be in Indian rupees only.
3. The Earnest Money Deposit shall be retained until execution of the contract with the successful bidder and the deposit of the Performance Bank Guarantee. In the case of unsuccessful tenderers, the Earnest money will be returned to them after the expiry of final/ bid validity period. Performance Bank Guarantee will be retained until the defect liability period, as per applicable Govt. norms.
4. Earnest Money is required to protect the purchaser against the risk of the Tenderer's conduct, which would warrant forfeiture of the EMD. Earnest money of a tenderer will be forfeited if the tenderer withdraws or amends its tender, or impairs or derogates from the tender in any respect within the period of validity of its tender, or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading, or forged, without prejudice to other rights of the purchaser. The successful tenderer's earnest money will be forfeited, without prejudice to other rights of the Purchaser if it fails to furnish the required performance security within the specified period, as per the terms of the purchase order.

20. TENDER VALIDITY

- 20.1 Bid shall remain valid for 180 (One Hundred Eighty) days from the date of opening of the technical bid prescribed by the purchaser.
- 20.2 In exceptional circumstances, the Registrar, Shri Krishna AYUSH University, Kurukshetra reserve the right to extend the bid validity period prior to the expiration of the bid validity period.

21. SIGNING AND SEALING OF TENDER

1. The bidders shall submit and upload their tenders as per the instructions. Bidders shall upload scanned copies of the original Technical Literature Catalogues and submit the original technical literature/catalogues in the envelope containing the cost of tender documents. Copy of EMD duly signed and stamped. Financial bid will not be accepted in physical form.
2. The tender shall be digitally signed by the tenderer or by a person(s) who has been authorized to sign the tenderer for the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the tender.
3. The tender shall be duly signed at the appropriate places as document, and all other pages of the tender, including printed literature, if any, shall be initialed by the same person(s) signing the tender.


27/07/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

22. PRE-BID MEETING

1. The Shri Krishna AYUSH University, Kurukshetra will organize a Pre-Bid meeting with all interested Bidders to provide an understanding of the Bidding Process, the project, the terms of the Contract, and the services to be provided, and to understand any queries/issues or suggestions that the Bidders may put forward.
2. The Pre-Bid Meeting will be convened on the date and time specified in the Key Information Table (KIT).
3. A Bidder may nominate up to two representatives to participate in a Pre-Bid Meeting, provided that the Bidder has notified the Registrar, Shri Krishna AYUSH University, Kurukshetra of its representatives along with its authority letter to the Registrar, Shri Krishna AYUSH University, Kurukshetra.
4. The Bidders are requested to submit any query or seek clarifications in writing at etender@skau.ac.in up to the date specified in the Key Information Table (KIT) so that the Registrar, Shri Krishna AYUSH University, Kurukshetra can address the issues comprehensively at the Pre-Bid Meeting. No query shall be entertained after the last date for receiving queries, as mentioned above.
5. The Registrar, Shri Krishna AYUSH University, Kurukshetra may provide the minutes of the Pre-Bid Meeting and such further information as it may, in its sole discretion, consider appropriate for facilitating a fair, transparent, and competitive Bidding Process, within the date specified in the Data Sheet.
6. Attendance of the Bidders at the Pre-Bid Meeting is not mandatory, and failure to attend the Pre-Bid Meeting will not be a ground for disqualification of any Bidder.
7. If the Registrar, Shri Krishna AYUSH University, Kurukshetra deems it necessary to amend the Tender Document as a result of one or more queries or request(s) for clarification modification, it will do so following the procedure.

D. SUBMISSION OF TENDERS

23. SUBMISSION OF TENDERS

1. The tenderers are to deposit the envelope containing copies of the proof of Earnest Money Deposit in the office of the Registrar, Shri Krishna AYUSH University, Kurukshetra within 3 days of the bid end date.
2. The tenderer must ensure that they upload their tenders not later than the closing time and date specified for uploading tenders. In the event that the specified date for submission of tender falls on / is subsequently declared a holiday or a closed day for the purchaser, the tenders will be received up to the appointed time on the next working day.

24. DELAYED SUBMISSION OF COST OF TENDER AND EARNEST MONEY DEPOSIT

Delayed submission of the cost of tender document, Earnest Money Deposit after the specified date and time fixed for receipt of the above will be treated as a "delayed" tender and will be rejected/ignored straight away.

25. ALTERATION AND WITHDRAWAL OF TENDER

The tenderer, after uploading of its tender, is not permitted to alter/modify its tender prior to the deadline fixed for uploading of tenders.

Signature 27/12/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

E. TENDER OPENING

26. OPENING OF TENDERS

1. The University Inviting Authority will open the tenders on the specified date and time and at the specified place as indicated in the e- tendering schedule.
2. Two Bid Tender systems as mentioned in Para-10 &11 above will be as follows:
The Technical Bid will be opened first. Those bidders who are found qualified by the committee, as per the terms and conditions of the tender documents, shall be scrutinized and evaluated by the Tender Opening Committee of Experts with reference to the parameters prescribed in the tender document. During the Technical Bid opening, the Tender Opening Committee will check the salient technical features of the tenders like detailed description of the goods offered, the delivery period, and any other special features of the tenders, as deemed fit by the Tender Opening Committee.
3. Thereafter, if required, the bidder found eligible as per the eligibility criteria may be directed to make a physical or virtual online demonstration of their quoted Supply, Installation, Testing and Commissioning of Hospital Equipment and Instruments (Simulation Lab) on the specified date & time at Shri Krishna AYUSH University, Kurukshetra in front of the Departmental Technical Committee of Shri Krishna AYUSH University, Kurukshetra. The Bidders should have to arrange demonstration of the Supply, Installation, Testing, and Commissioning of Simulation Laboratory Manikins at their own expense; failing which, the tender shall be liable to be ignored. Technical Committee may ask for a satisfactory report from previous users of the bidder.

In case a physical or virtual online demonstration of the Supply, and lodging of Simulation Laboratory Manikins is not possible at the delivery location of this institution, the Technical Committee can ask for any clarification/document/ demonstration or a physical demonstration of the product at the site of the vendor and the cost towards the transportation, boarding & lodging of committee members will be borne by the Tenderer/Bidder and/or its nominated representative(s). The Technical Committee, after being satisfied, shall make recommendations only in case of those products which fulfill the technical specifications criteria and only those products which conform to the technical specifications for opening of financial bids.

F. SCRUTINY AND EVALUATION OF TENDER

27. BASIC PRINCIPLE

Tenders will be evaluated based on the basis of the terms & conditions already incorporated in the Tender document, on which tenders have been received.

28. PRELIMINARY SCRUTINY OF TENDERS

- i. The Tender Inviting Authority will examine the tenders to determine whether they are complete, whether the required sureties have been furnished, whether the documents have been properly signed, stamped, paged, and whether the tenders are generally in order.
- ii. If a tender is not substantially responsive, it will be rejected by the Purchaser.

29. MINOR INFIRMITY/ IRREGULARITY/NON-CONFORMITY

If, during the preliminary examination, the University finds any minor infirmity and/or irregularity and/or non-conformity in a tender, the University may waive the same provided that it does not constitute any material deviation or financial impact and also does not prejudice or affect the ranking order of the tenderers. The University may also ask for clarification from the bidder through mail at the time of technical evaluation. If the tenderer does not reply by the specified date or gives an evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

30. DISCREPANCIES IN PRICES

The price of the Supply, Installation, Testing, and Commissioning of Simulation Laboratory Manikins should be filled carefully in the financial Bid/BOQ available on the website <https://etenders.hry.nic.in>. No representation for amendments in the quoted rates shall be accepted. The financial Bid/BOQ shall not be accepted in physical form.

31. ELIGIBILITY QUALIFICATION CRITERIA

Tenders submitted by tenderers who do not meet the required Qualification Criteria will be treated as non- responsive and will not be considered further.

32. Eligibility Criteria for Sales Turn-Over of O.E.M. or Principle National/Authorized Distributor: The annual turnover of the OEM or the Principal National/Authorized Distributor should have an average annual turnover of INR **01 crore** for the last three years, i.e., 2023-24, 2024-25 & 2025-26 as indicated in Part I.

33. COMPARISON OF PRICE BIDS/TENDERS

1. The financial/price bid comparison of the responsive tenders shall be carried out digitally by the portal for all items combined for the Supply, Installation, Testing, and Commissioning of the Simulation Laboratory Manikins.
2. The bidder shall submit the Comprehensive Maintenance Charges as mentioned in the Price bid during price bid submission, as per the format.
3. The lowest bidder i.e. L-1 will be the one whose total quoted amount (without taxes) (including base rate(s) & comprehensive maintenance charges for all the 03 (three) years) in the price schedule is LEAST/ MINIMUM.

34. ADDITIONAL FACTORS AND PARAMETERS FOR EVALUATION AND RANKING OF RESPONSIVE TENDERS

The GST shall be payable as applicable from time to time. Further to Clause– 32 above, the purchaser's evaluation of a tender will include and take into account the following:

In the case of goods manufactured in India or goods of foreign origin already located in India, the Goods and Services Tax will be contractually payable (to the tenderer), on the goods if a contract is awarded to the tenderer.

DRM
28/07/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

35. TENDERER'S CAPABILITY TO PERFORM THE CONTRACT

1. The University, through the above process of tender scrutiny and tender evaluation, will determine to its satisfaction whether the tenderer whose tender has been determined as the lowest, inclusive of comprehensive Annual Maintenance charges, evaluated responsive tender is eligible, qualified, and capable in all respects to perform the contract satisfactorily. The recommendations of the Technical Committee constituted will be final, subject to approval of the Competent Authority.
2. The above-mentioned determinations will, inter alia, take into account the tenderer's financial, technical, and production capabilities for satisfying all the requirements of the University as incorporated in the Tender document. Such determination will be based upon scrutiny and examination of all relevant data and details submitted by the tenderer in its tender, as well as such other allied information as deemed appropriate by the purchaser.

36. CONTACTING THE TENDER INVITING AUTHORITY

- i. From the time of submission of tender to the time of awarding the contract, if a tenderer needs to contact the purchaser for any clarification/query relating to this tender enquiry and/ or its tender, it should do so only in writing and as per the schedule.
- ii. In case a tenderer attempts to influence the University in the purchaser's decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the tenderer shall be liable for rejection, in addition to appropriate administrative actions being taken against that tenderer, as deemed fit by the purchaser.

G. AWARD OF CONTRACT

37. PURCHASER'S RIGHT TO ACCEPT ANY TENDER AND TO REJECT ANY OR ALL TENDERS

The University has the right to accept any tender and to reject any or all tenders. Registrar, Shri Krishna AYUSH University, Kurukshetra reserves the right to accept, in part or in full, any tender or reject any or more tender(s) without assigning any reason, or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, whatsoever to the affected tenderer or tenderers.

38. AWARD CRITERIA

The contract will be awarded to the lowest responsive bidder inclusive of Comprehensive Maintenance Charges (CMC), a fire-free warranty period, as well as Defect Liability Period. The Comprehensive Maintenance Charges will be taken into account for the L-1 Selection/evaluation.

39. VARIATION OF QUANTITIES AT THE TIME OF AWARD/ CURRENCY OF CONTRACT

The approved rates will be valid initially for a period of one year from the date of award of the first supply order, extendable for one year on the same rates, terms, and conditions.

Dr. M. 27/10/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

40. NOTIFICATION OF AWARD

Before expiry of the tender validity period i.e. 180 days, the Registrar, Shri Krishna AYUSH University, Kurukshetra will notify the successful tenderers in writing through tender portal /email that its tender for goods & services, which have been selected by the Registrar, Shri Krishna AYUSH University, Kurukshetra, has been accepted, also briefly indicating therein the essential details such as description, specification, and quantity of the goods & services and the corresponding prices accepted. The successful tenderer must furnish to the purchaser the required performance security; failing which, the EMD will be forfeited and the award will be cancelled.

41. ISSUE OF CONTRACT

Promptly after notification of award, the successful tenderer will have to sign the Agreement/Contract Form (Annexure-X) with the purchaser(s).

42. NON-RECEIPT OF PERFORMANCE SECURITY AND CONTRACT BY THE PURCHASER

Failure of the successful tenderer to sign the agreement with the purchaser shall render the tenderer liable for forfeiture of its EMD and, also, for further actions by the purchaser against it.

43. RETURN OF EMD

The Earnest Money Deposit shall be retained until execution of the contract with the successful bidder and the deposit of the Performance Bank Guarantee. In the case of unsuccessful tenderers, the Earnest money will be returned to them after the expiry of final/ bid validity period. Performance Bank Guarantee will be retained until the defect liability period, as per applicable Govt. norms.

44. CORRUPT OR FRAUDULENT PRACTICES

It is required that all concerned, namely the Consignee/ Tenderers/Suppliers etc., to observe the highest standards of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser: -

- a) Defines, for the purposes of this provision, the terms set forth below as follows:
 - i. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
 - ii. "fraudulent practice" means a misrepresentation of facts in order to influence the procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial noncompetitive levels and to deprive the Purchaser of the benefits of free and open competition;
 - iii. "coercive practice" means impairing or hampering or threatening to impair or harm, directly or indirectly, any person or the property of the person to influence improperly the actions of a person.

- iv. "Restrictive Practice" means forming a cartel or arriving at any understanding or arrangement among Bidders with the objective of restricting or manipulating full and fair competition in the Bidding Process.
- b) Will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- c) Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.

45. PATENT RIGHTS

The tenderer shall, at all times, indemnify and keep indemnified the purchaser, free of cost, against all claims that may arise in respect of the goods & services to be provided by the supplier under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs, or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks, etc., being made against the purchaser, the purchaser shall notify the supplier of the same, and the supplier shall, at his own expense, take care of the same for settlement without any liability to the purchaser.

46. COUNTRY OF ORIGIN

All goods and services to be supplied and provided for the contract shall have their origin in India or in the countries with which the Government of India has trade relations.

47. PERFORMANCE SECURITY

The successful bidder shall furnish performance security to the University in an amount equal to 5% (five percent) of the total value of the purchase order, i.e., the base rate of the product plus Comprehensive Maintenance Charges for all the 03 (three) years, as quoted by the eligible bidder in the prescribed Price Schedule within 15 (fifteen) days of the issue of the work order. It shall be in the form of a Bank Guarantee issued by a Scheduled Bank in India in the prescribed form as provided in Annexure-IX of this document. The performance security shall remain valid for a period of one month from the date of completion of the contract i.e., the date on which the Comprehensive Maintenance Contract for a particular item for the final (third) year ends, to the best of satisfaction of the University. In the event of any failure/default by the tenderer with or without any quantifiable loss to the department, the amount of the performance security is liable to be forfeited. The University will release the Performance Security without any interest to the supplier on completion of all the tenderer's contractual obligations.

NOTE: THE COMPREHENSIVE MAINTENANCE CHARGES FOR A PARTICULAR ITEM AND FOR A SPECIFIC YEAR WILL BE PAID TO BILL-RAISING AUTHORITY AFTER COMPLETION OF ONE YEAR, SUBJECT TO THE SATISFACTION OF THE TENDER INVITING AUTHORITY REGARDING SERVICES PROVIDED.

Dr. J. M. 21/07/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136113.

48. TECHNICAL SPECIFICATIONS AND STANDARDS

The Goods & Services to be provided by the supplier under this contract shall conform to the technical specifications and quality control parameters mentioned in the "Technical Specification" Part-III of this document.

49. INSPECTION, TESTING AND QUALITY CONTROL

The Supply, Installation, Testing, and Commissioning of Simulation Laboratory Manikins shall be duly inspected by the committee constituted.

50. TERMS OF DELIVERY

1. Goods shall be delivered by the tenderer in accordance with the terms of delivery specified in the purchase orders issued during the contract period, within the specified time period. In case of any delay to deliver in specified period mentioned in the purchase order, a penalty of 1% (one per cent) per week of the total value of the contract will be deducted up to a maximum of 10% (ten per cent). Thereafter, if an extension for supply is not granted by the Purchaser, the supply orders will automatically stand cancelled, Performance Security will be forfeited, and the tenderer may be debarred for future supplies.
2. Any supply which is substandard the bidder will have to returned/taken back at his/her own expenditure.
3. The Supplier shall be responsible for any breakage/shortage during transit, etc. The purchaser will not pay separately for transit insurance, and the supplier will be responsible until the entire items contracted for arrive in good condition at the destination.

51. INSURANCE:

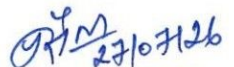
The tenderer shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery.

52. SPARE PARTS

The tenderer shall ensure the continued supply, installation, testing, and commissioning of Simulation Laboratory Manikins supplied by them to the University for 10 (ten) years from the date of installation and handover.

53. WARRANTY:

- i. The successful tenderer shall warrant the equipment for two (02) years comprehensively that the goods supplied under the contract are new, unused, and incorporate all recent improvements in design and materials.
- ii. In case of any claim arising out of this warranty, the purchaser/consignee shall promptly convey the same in writing to the tenderer. Upon receipt of such notice, the supplier shall, within 07 (seven) days on a 24 (twenty four) hours x 07 (seven) days x 365 (three hundred & sixty five) days basis, repair or replace the defective goods or parts thereof, free of cost, at the final destination. The tenderer shall take over the replaced parts/ goods after providing their replacements, and no claim whatsoever shall lie on the purchaser for such replaced parts/goods thereafter.


Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

- iii. In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period equivalent to three times of the down time period from the date of such rectified/ replaced goods start functioning to the satisfaction of the purchaser, apart from invoking penalty clauses for delay in services.
- iv. If the supplier, having been notified of the fault, fails to correct the defect(s) arising either during the warranty or Comprehensive Maintenance Contract period within 03 (three) days on a 24 (twenty four) hours x 07 (seven) days x 365 (three hundred & sixty five) basis, the penalty shall be imposed @ 0.5% (zero point five per cent) per week of the total cost of the machine subject to a maximum of 10% (ten per cent) of the total cost of the machine.
- v. During the warranty period and CMC period, the supplier is required to visit each consignee's site at least once in 03 (three) months commencing from the date of installation for preventive maintenance of the goods, apart from services related calls registered by the consignee/ purchaser.
- vi. CMC shall include preventive maintenance, including calibration, as per technical/service/ operational manual of the manufacturer, service charges and spares, after satisfactory completion of warranty. The CMC period shall commence from the date of successful completion of DLP. Performance Bank Guarantee for CMC shall be submitted afresh before the commencement of the CMC period at the defined rate of the CMC value. Service personnel shall visit each consignee site as recommended in the manufacturer's technical/services/ operational manual, at least once in every 03 (three) months. CMC shall include the consumables.

54. SUB CONTRACTS

The tenderer shall not be allowed to award any subcontract during the contract period to any other supplier or agency.

55. TAXES AND DUTIES

The supplier shall be entirely responsible for all taxes, duties, fees, levies, etc., incurred until delivery of the contracted goods to the purchaser. Only GST will be payable as applicable from time to time.

56. TERMS AND MODE OF PAYMENT

PAYMENT TERMS

- 1 Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per the terms & conditions of the contract in the following manner.
- 2 Payment shall be made in Indian Rupees as specified in the contract in the following manner by the purchaser:-
 - (A) 80% (Eighty per cent) payment of the purchase order excluding the price quoted for annual CMC charges shall be paid on the submission of the following documents:
 - i. Original copy of the supplier's invoice showing the purchase order number & date, goods description, quantity, unit price, and total amount duly verified and stamped by the University with stock page entry including Proof of Delivery (POD).

gkm 27/07/26

Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

(B) 20% (Twenty per cent) payment of the purchase order shall be paid after satisfactory installation and commissioning of the installed equipment.

- i. After satisfactory installation and a functioning report in original issued by the concerned Head of the Department (within one month from the date of installation).
- 3 The supplier shall not claim any interest on payments under the contract.
- 4 Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other tax as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.
- 5 The price quoted for CMC shall be paid on a yearly basis after successful completion of the said period duly certified by the user.

57. DELAY IN THE SUPPLIER'S PERFORMANCE

- 1 The supplier shall deliver the goods and perform the services under the contract within the time schedule specified by the University and as incorporated in the contract.
- 2 Any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to the following actions: -
- 3 A penalty of 1% (one per cent) per week of the total value of the equipment goods will be deducted up to a maximum of 10% (ten per cent). Thereafter, if the extension for supply is not granted by the University, the supply orders) will automatically stand cancelled, Performance security will be forfeited, and the tenderer may be debarred for future supplies.

58. LIQUIDATED DAMAGES

If the successful bidder fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the University shall, without prejudice to other rights and remedies available to the University under the contract, deduct from the purchase price as liquidated damages.

59. TERMINATION FOR INSOLVENCY

If the supplier becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the contract at any time by serving written notice on the supplier, without any compensation whatsoever to the supplier, subject to the further condition that such termination will not prejudice or affect the rights and remedies which have accrued and/ or will accrue thereafter to the University.

60. FORCE MAJEURE

- i. Notwithstanding the provisions contained in the above the supplier shall not be liable for the imposition of any such sanction so long as the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure.
- ii. For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and is not brought about at the instance of, the party claiming to be affected by such

event, and which has caused the non-performance or delay in performance. Such events may include, excluding by its management, and freight embargoes.

- iii. If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof within fifteen days of the occurrence of such event. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- iv. If the performance in whole or in part or any obligation under this contract is prevented or delayed for any reason of Force Majeure for a period exceeding sixty days, either party may, at its option, terminate the contract without any financial repercussion on either side.
- v. In case due to a Force Majeure event, the purchaser is unable to fulfill its contractual commitment and responsibilities, the purchaser will notify the supplier accordingly and any subsequent actions taken along similar lines as described in the above sub-paragraphs.

61. NOTICES

- i. Notice, if any, relating to the contract given by one party to the other shall be sent in writing or by cable, telex, facsimile, or e-mail and confirmed in writing. The procedure will also provide the sender of the notice and proof of receipt of the notice by the receiver. The addresses of the parties for exchanging such notices shall be the addresses incorporated in the contract.
- ii. The effective date of a notice shall be either the date when delivered to the recipient or the effective date specifically mentioned in the notice, whichever is later.

62. RESOLUTION OF DISPUTES

- (i) If a dispute or difference of any kind shall arise between the purchaser and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
- (ii) If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then the University shall constitute a committee for arbitration.
- (iii) Venue of Arbitration: The venue of arbitration shall be subject to the civil jurisdiction of the Municipal limits of Kurukshetra Town, Kurukshetra.

63. APPLICABLE LAW/ LEGAL JURISDICTION

The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force. All legal disputes shall be subject to the jurisdiction of Kurukshetra courts only.


22/07/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

64. GENERAL/ MISCELLANEOUS CLAUSES

- (i) The Supplier shall, at all times, indemnify and keep indemnified the Purchaser against all claims/damages etc., for any infringement of any Intellectual Property Rights (IPR) while providing its services under the Contract.
- (ii) The Supplier shall, at all times, indemnify and keep indemnified the Purchaser against any claims in respect of any damages or compensation payable in consequence of any accident or injury sustained or suffered by its employees or agents or by any other third party resulting from or by any action, omission or operation conducted by or on behalf of the supplier/its associate/affiliate etc.
- (iii) All claims regarding indemnity shall survive the termination or expiry of the contract.

65. TRAINING:

Onsite training for Doctors/Technicians/staff is to be provided by Manufacturer/Principal National Distributor for operation and maintenance of the equipment to the satisfaction of the University.

27/07/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

PART-III

SPECIAL CONDITIONS OF CONTRACT (wherever applicable)

1. The bidder shall confirm the pre-requisite for installation completed on site, which will be borne by the bidder.
2. The selected bidder shall submit a proper benchmark of the item/equipment with a proper Govt. order copy.
3. The bidder/manufacturer shall submit the relevant certification from the US FDA and European CE with 4 digits notified no. (MDR Transition).
4. Bidder has to appoint for the supply, installation, testing, and commissioning of hospital equipment and Instrument by certified or qualified personnel.
5. Bidder to provide user training to the end user during installation.
6. The manufacturer should have a manufacturer system certified to ISO-9001 and 13485.
7. The bidder shall comply with all relevant safety standards, such as IEC-61010 and IEC-60601 etc.
8. The bidder shall provide equipment installation, operation, maintenance/service manuals in English.
9. The bidder shall submit the spare parts list and accessories list, including the cost, which shall remain frozen for the completion of the CMC period.
10. All spare parts/software updates shall be provided free of cost during the Warranty and CMC period.
11. The bidder shall provide a valid factory-calibrated certificate stating that the equipment has been calibrated at the factory.
12. Additional clause for comprehensive maintenance charges:
 - a) CMC shall include preventive maintenance, including calibration, as per technical/service/operational manual of the manufacturer, service charges, and spares, after satisfactory completion of the Warranty. During the CMC period commencing from the date of the successful completion of the Warranty period, service personnel shall visit the site as recommended in the manufacturer's technical/service /operational manual, at least once in every three months or as per user requirements. Cost of consumables shall not be included in the CMC.
 - b) GST shall be applicable as per rules, as amended from time to time, on the CMC charges quoted.
 - c) The payment of CMC will be made on an annual basis after satisfactory completion of the said period, duly certified by the end user.
 - d) Since CMC charges are to be paid only later for each year during the CMC period, the applicable performance guarantee amount after placement of the contract shall be based on the cost of the equipment excluding the cost of CMC charges.
 - e) Performance bank guarantee applicable for CMC is to be submitted at the start of the CMC and shall be applicable on total CMC Charges. The PBG submitted after the award of the contract shall be released only after the new PBG for the CMC period is submitted and accepted by the University after due verification. The bank guarantee for CMC is to remain valid till completion of the CMC period plus one month. The

bank guarantee for CMC shall be submitted to the University directly. In case, the bidder fails to submit the PBG or does not provide services for the CMC contract after the expiry of the warranty period, then the PBG of the equipment shall be forfeited.

- f) The CMC Contract shall be an offline contract to be handled by the University. The payment of CMC will be made on an annual basis after satisfactory completion of the said period, duly certified by the end user.
- g) CMC Charges are inclusive of all charges for Transportation, Lodging, Boarding, all insurances including third-party insurance, and all other incidental charges. The prices also include the cost of spares and damaged parts. The University does not have any liability whatsoever, over and above the cost of CMC. It also includes for arranging hand tools & tackles, special tools, etc. required to carry out the work.
- h) CMC includes preventive maintenance visits, one in each quarter or as per the manufacturer.

Emergency visits, any number of times.

Testing, software updates, and calibration as per the operational manual of the OEM.

Labor spare parts and any other logistics.

Signature
27/07/26
Superintendent (P&S)
Shri Krishna AYUSH University
KURUKSHETRA-136118.

PART-IV

List and General Specification of Equipment/ Instrument

List of Equipment's and Instruments				
S. No.	Short Description of goods	Quantity	Warranty Period	CMC period after warranty/ DLP
1.	Advanced Gynecology Examination Simulator	01	02 Years	03 Years
2.	Episiotomy Training Simulator	01	02 Years	03 Years
3.	Breast Examination stimulator	01	02 Years	03 Years
4.	Contraception training simulator	01	02 Years	03 Years
5.	Vacuum delivery simulator model	01	02 Years	03 Years
6.	Female Catheterization Simulator	01	02 Years	03 Years
7.	CPR Simulator	01	02 Years	03 Years
8.	IM Injection Simulator	01	02 Years	03 Years
9.	IV Injection training arm	01	02 Years	03 Years
10.	Suture Practice leg	01	02 Years	03 Years
11.	Suture Practice arm	01	02 Years	03 Years
12.	Simulated Burns	01	02 Years	03 Years
13.	Diabetic foot model	01	02 Years	03 Years
14.	Bedsore cleaning and draining model	01	02 Years	03 Years
15.	Birthing Simulation	01	02 Years	03 Years

Sr. No.	Name of the Manikins	Specifications
1	Advanced Gynecology Examination Simulator	1. Manikin must be European-manufactured with German-grade quality standards. 2. Material used must be proprietary, medical-grade, life-like polymer that replicates real human tissue in softness, elasticity, texture, and durability. 3. Adult female lower torso (abdomen & pelvis) combines a state-of-the-art material to create a realistic appearance, feel, and texture, in addition to lifelike softness and durability. 4. It offers a realistic training environment for all aspects of gynaecological education, training, and competency evaluations like bimanual examination, speculum examination, etc., gross anatomy to pathology and labor skills.


 Superintendent (P&S)
 Shri Krishna AYUSH University
 KURUKSHETRA-136118.

2	Episiotomy Training Simulator	1. Manikin must be European-manufactured with German-grade quality standards. 2. Material used must be proprietary, medical-grade, life-like polymer that replicates real human tissue in softness, elasticity, texture, and durability. 3. The perineum is a tissue that can be simulated with soft synthetic materials, which makes it possible to simulate human tissue anatomy in a very life-like manner. 4. This simulator offers practice in perineal suturing following an incision during an episiotomy procedure.
3	Breast Examination Simulator	1. Manikin must be European-manufactured with German-grade quality standards. 2. Material used must be proprietary, medical-grade, life-like polymer that replicates real human tissue in softness, elasticity, texture, and durability. 3. The special skin creates a realistic look. 4. The fluid and breast mass allow displacement of breast tissue under palpation almost exactly as it occurs in a live patient. 5. It should be lightweight and designed with a concave back, which allows ease in demonstrating. 6. It may include a neck strap and a waist strap that are adjustable.
4	Contraception Training Simulator	1. Manikin must be European-manufactured with German-grade quality standards. 2. Material used must be proprietary, medical-grade, life-like polymer that replicates real human tissue in softness, elasticity, texture, and durability. 3. The model allows realistic practice in inserting female condoms, diaphragm, cervical caps, spermicide, etc. It should be helping in helps the viewer see why careful placement of a contraceptive device over the cervix is important. 4. It may allows examination of the vagina and use of a vaginal speculum.
5	Vacuum delivery simulator model	1. Manikin must be European-manufactured with German-grade quality standards. 2. Material used must be proprietary, medical-grade, life-like polymer that replicates real human tissue in softness, elasticity, texture, and durability. 3. The model should demonstrates all standard delivery procedures. 4. It should be consistent with real pelvic size and the main anatomical marks.
6	Female Catheterization Simulator	1. Manikin must be European-manufactured with German-grade quality standards. 2. Material used must be proprietary, medical-grade, life-like polymer that replicates real human tissue in softness, elasticity, texture, and durability. 3. It should be soft, realistic material designed for practice of female catheterization and Simulation and anatomical study.

7	CPR Simulator	1. Manikin must be European-manufactured with German-grade quality standards. 2. Material used must be proprietary, medical-grade, life-like polymer that replicates real human tissue in softness, elasticity, texture, and durability. 3. It should be used to train proper technique of cardiopulmonary resuscitation. 4. It should be reusable with disposable airways for safety and hygienic management of training. 5. It should be life-saving process builds the ability to deal with emergencies and other critical care.
8	IM Injection Simulator	1. Manikin must be European-manufactured with German-grade quality standards. 2. Material used must be proprietary, medical-grade, life-like polymer that replicates real human tissue in softness, elasticity, texture, and durability. 3. It should be used for training healthcare students in the administration of intramuscular injections. 4. The intramuscular injection simulator provides realistic skin and muscle textures, as well as bone shape and position, to closely resemble a live patient. 5. As a result, perforation of the tissue with a needle duplicates the sensations of administering an actual injection.
9	IV Injection training arm	1. Manikin must be European-manufactured with German-grade quality standards. 2. Material used must be proprietary, medical-grade, life-like polymer that replicates real human tissue in softness, elasticity, texture, and durability. 3. It should be used for training healthcare students in the administration of intravascular injections, blood collection, and infusions. 4. Improved artificial skin offers a more realistic look and feel. 5. It has a lifelike vein in the skin (visible and palpable) for understanding anatomical markings. 6. The arm should provide realistic blood flashback upon insertion of a needle. 7. The simulator can withstand injection, blood transfusion, and deltoid intramuscular injection practice can be performed. 8. It should provide realistic stimulation, so that multiple time practice performing on it can practical.


 Superintendent (P&S)
 Shri Krishna AYUSH University
 KURUKSHETRA-136118.

10	Suture Practice leg	1. Manikin must be European-manufactured with German-grade quality standards. 2. Material used must be proprietary, medical-grade, life-like polymer that replicates real human tissue in softness, elasticity, texture, and durability. 3. It should provide a realistic suturing experience for students. 4. It should have a realistic skin texture with wrinkles, pores, etc. 5. New wounds can be made according to the need and each wound can be practiced multiple times.
11	Suture Practice arm	1. Manikin must be European-manufactured with German-grade quality standards. 2. Material used must be proprietary, medical-grade, life-like polymer that replicates real human tissue in softness, elasticity, texture, and durability. 3. It should provide a realistic suturing experience for students. 4. It should have a realistic skin texture with wrinkles, pores, etc. 5. New wounds can be made according to need, and each wound can be practiced multiple times.
12	Simulated Burns	1. Manikin must be European-manufactured with German-grade quality standards. 2. Material used must be proprietary, medical-grade, life-like polymer that replicates real human tissue in softness, elasticity, texture, and durability. 3. It is helpful to understanding chemical and heat-burn cases, with their management. 4. Pliable and reusable wounds can easily be cut into any shape to fit any area on a human patient or simulator. 5. It also has the facility to assess and identify the burn severity and type to prepare a treatment plan.
13	Diabetic foot model	1. Manikin must be European-manufactured with German-grade quality standards. 2. Material used must be proprietary, medical-grade, life-like polymer that replicates real human tissue in softness, elasticity, texture, and durability. 3. This task trainer helps us to deal with diabetic ulcers in the foot. 4. Various stages of the development of diabetic ulcers provide an easy understanding of this complication. 5. This should be task trainer teaches students how to manage an amputated toe, Charcot foot deformity, severe infection, and gangrene.
14	Bed sore cleaning and draining model	1. Manikin must be European-manufactured with German-grade quality standards. 2. Material used must be proprietary, medical-grade, life-like polymer that replicates real human tissue in softness, elasticity, texture, and durability. 3. This simulator has different stages of pressure sores that can be washed. 4. It is helpful for students to understand how to wash and treat different types of bed sores. 5. It provides a real flesh feeling when applying antiseptics or dressing on it.


 Superintendent (P&S)
 Shri Krishna AYUSH University
 KURUKSHETRA-136118.

15	Birthng Simulation	1. Mannequin must be European-manufactured with German-grade quality standards. 2. Material used must be proprietary, medium-grade, lifelike polymer that replicates real human tissue in softness, elasticity, texture, and durability. 3. Train the following delivery skills and techniques: normal vaginal delivery; normal delivery of the umbilical cord; palpation and assessment of fetal position and presentation. 4. Diagnosis of all normal and abnormal fetal positions and presentations to represent routine and difficult deliveries; intrauterine manipulation of the fetus shoulder dystonia demonstration and management. 5. Breech deliveries: complete and incomplete; placental birth. 6. Demonstration of placenta previa: total, partial and marginal umbilical cord. 7. Cesarean delivery with an incision. 8. Artificial rupture of membranes (ARM or AROM amniotomy) Clamping and cutting of the umbilical cord. 9. Stimulated suctioning of the baby's mouth and nose; Leopold, Pinard's Mauriceu-smellie-Veit, Prague, Woods maneuver.
----	-------------------------------	---


 27/02/26
 Superintendent (P&S)
 Shri Krishna AYUSH University
 KURUKSHETRA-136118.