ALL INDIA INSTITUTE OF MEDICAL SCIENCES ANSARI NAGAR, NEW DELHI: 110 029. <u>STORES SECTION (DO)</u>

Ref. No. 52/Stores (DO)/Heamt/Proprietary/2015-16/FSC Dated 02.01.2016

Sub:- Purchase of GeneXpert IV (Automated Real Time PCR Technology) for the department of Hematology, (AIIMS), New Delhi-29, on proprietary basis - Inviting comments thereon.

The Institute is in the process to purchase **GeneXpert IV (Automated Real Time PCR Technology)** for the department of Hematology, (AIIMS), New Delhi from M/s.Cepheid HBDC SAS, France through M/s.Cepheid India Pvt. Ltd., Gurgaon HR. on proprietary basis. The proposal submitted by M/s.Cepheid HBDC, France and PAC Certifications are attached.

The above documents are being uploaded for open information to submit objections, comments, if any, from any manufacturer regarding proprietary nature of the equipment/item within issue of 15 days giving reference No.<u>52/Stores (DO)/Hemat/Proprietary/2015-16/FSC</u>. The comments should be received by office of <u>Sr. Stores Officer (DO), Store Section (DO), Animal House Building, Near Biotechnology Building at AIIMS</u> on or before <u>18.01.2016 upto</u> <u>12.30 p.m.</u>, failing which it will be presumed that any other vendor is having no comment to offer and case will be decided on merits.

Yours faithfully,

SR. STORES OFFICER (DO)

Encl: Related documents enclosed.

ALL INDIA INSTITUTE OF MEDICAL SCIENCES ANSARI NAGAR, NEW DELHI 110 029

PROPRIETORY/SPECIFIC BRAND GOODS CERTIFIATE

1.Item/Type/Model No. required alongwith specification.	GeneXpert IV (Automated Realtime PCR Tech	nology)
2. Is the item a spare part attachment Or accessory for an existing equipme	Instrument for RTPCR test	
3. Name of manufacturer/supplies	r of the M/s Cephied HBDC SAS Ffance.	
4.Are they sole manufacturers/ Indentor	YES,	
5Is there any other item with s specification available in the m job requirement envisaged. If the same can't be procured. De should bring out comparative f advantages/cost effectiveness item from these offered by oth	narket to meet the the answer is yes why emanding officer functional of the recommended	
 6. What were the efforts made to alternative source of supply or 	5	Vendor
7. Why open/limited tender can's For locating alter main source		d HBDC
8.Are the proprietory items certif Rates are reasonable or not	ying that the YES, Rates are reasonab	ole.

9. Any other justifications for procuring Same other from single source

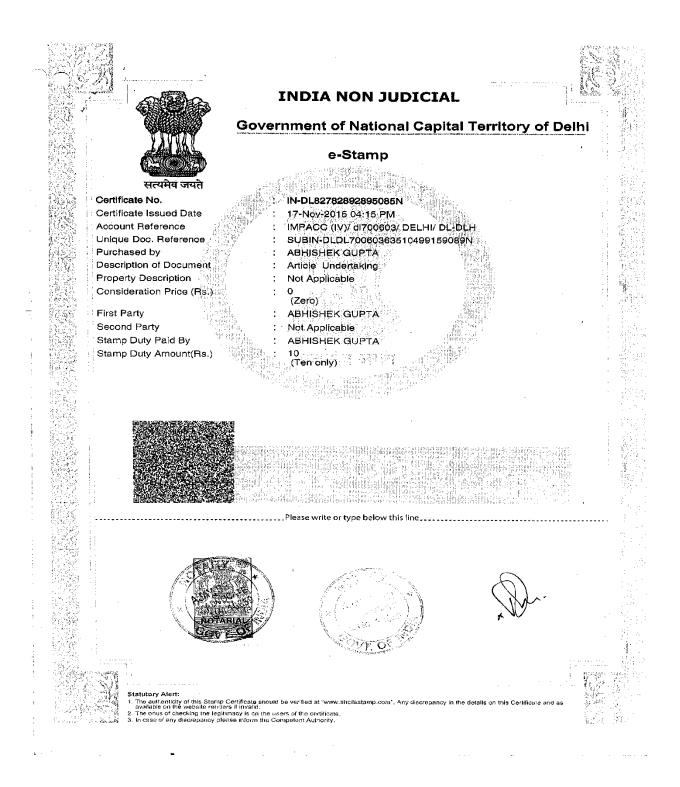
Signature of Indentor (Demanding Officer)

CSAS

The said item is under proprietory brand.

pa/Protencor 8 COUNTERSIGN HEAD OF DEPARTMENT

I certify that the item of Sr.No. 1 above is required to be procured on single tender basis as the source of supply is definitely known the specified brand proposed was advantages in meeting our functional requirements and limited tender system could be disposed with as they would serve no useful purpose in this particular case



-:: 2 ::-

UNDERTAKING

I, ABHISHEK GUPTA son of Shri Anil Kumar Gupta, resident of WZ-42A, Uttam Nagar, New Delhi, do hereby solemnly affirm and declare as under:-

 That I am the Business Development Manager of the firm M/s. Cepheid India Pvt. Ltd. DSM 214 & 215, 2nd Floor, DLF Towers, Shivaji Marg, New Delhi-110015.

2.

That the above said firm has not offered/ supplied the proposed item to any other organization/ institution at a price lower than the price quoted for the Department of Anatomy.

DEPONENT

VERIFICATION:~

Verified at New Delhi on this 17th day of November, 2015 that the contents of the above affidavit are true to the best of my knowledge and belief and nothing is false or concealed therefrom.

DEPONENT

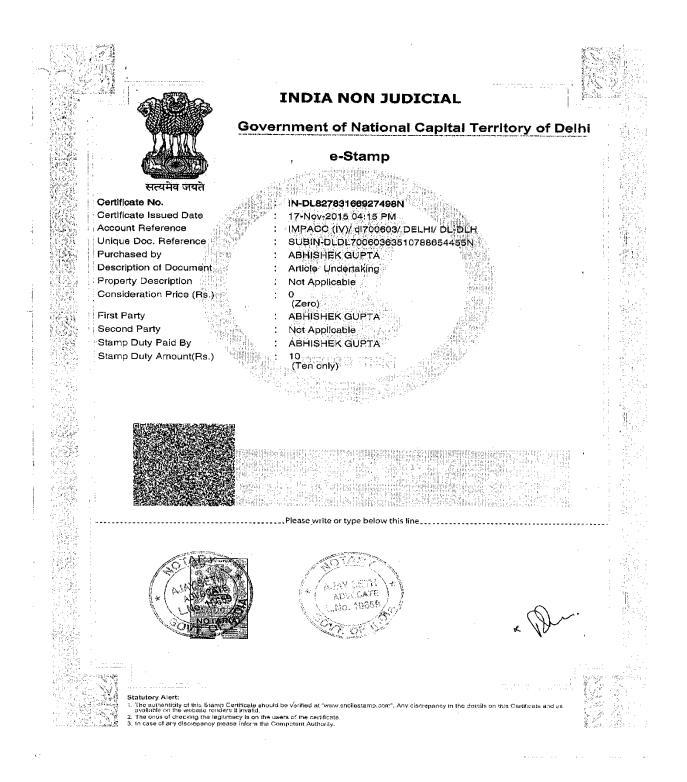
Styneturi No TABARA Address. 6 Ó 2015

Leientfiled the content of consecutive poly of on where behalf i have special the must insidement, where any



TES Λ AT NOTARY BUBLIC

17 NOV 2015



~, ·,	~ , *		2015.	0221 AIIMS India			
Ľ.	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		2013				•
	Cepheid HBDC SAS				Sale of the second s		
· · ·	Simplified Joint Stock Com with Registered Capital 370	pany)00 Euros		Parties of the second	Ceph	eid.	
	Vira Solelh 81470 Maurens-Scopont		· .				
	81470 Madrens-doopont						
'						· · · · · · · · · · · · · · · · · · ·	
	France			Biil-To :	HOD		
	Tel: +33 563 82 53 00 Fax: +33 563 82 53 01				Department of H		
	Sitet N*: 512 057 993 00010				AlIMS, Ansari R New Delhi, 110		
	NAF: 4646Z VAT #: FR26512057993				India		
				Ship-To	TBC		
	Proforma Invoid	e					
		Date of Validity of	i]				
	Pro Forma Nº	Creation the Offer un	ntil				
	DESAS2015-0221	22/05/2015 22/11/201					
	Your reference:		1			ħ	let Price in US\$ w/o Tax
	Item Reference		item Description		Qty	Unit Price US\$ \$17 000,00	Total US\$ \$17 000,00
	GXIV-4-D	GeneXpert IV - 4 Modules with I Country of Origin: USA - H.S. C	000; 9027 0000				
		Electrical Device for Laboratory	, Hanness.			1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
	WX04UP36	3 Year warranty extension GXI	-4 upfront purchase with syste	m Included : Extended	1	\$6 840,00	\$6 840,00
		warranty on parts and one prev	This is non inclusive of labor an	d local charges (applied			
		Administrative fees for paymen	nd accompdation.		1	\$950,00	\$950,00
		Administrative lees for payment	,			1	
		Freight charges, CIP Internatio	anai Airport New Delhi, India		1 1	\$640,0	0 \$640,00
		Preight charges, Chr Internate			<u> </u>		
	· · · · · ·						
						And the strength of the	
						Total US\$	\$25 430,0
		100 A		· · · ·			
	Shipment ty	pe: Incoterm 2010 : CIP Local Int	ernational Airport.		et included : impo	t customs clearance, duties	and taxes
		Included : carriage and insur	ance to the named destination a	airport & export duties. N	of monuted . mpo		1
	Can	ter: Schenker				1	\mathbf{x}
			- Cappeid HBDC in USD by Swif	t Transfer			
	Payment Conditio	or by Irrevocable Letter of C	redit (Fees applicable. Please c	contact us for a quote)			1L-
			`			1/	Dr. Renu Saxo
	Attachment 1 (page	2/4): Terms and Conditions					Dr. Renu or & F
		,		• •		STATES CONTRACTOR	Dr. Renu Saxo Dr. Renu Saxo tel/Professor & F tel/Professor & F Meptt. of Hemat
	Attachment 2 (page		allable at CEPHEID's			हतानां एम गिमाम	/Depui, New)
		4 /4): General terms of Sale Cer	oheld HBDC			ेत राजनेना वारायं एवं विजागाण्य जन्म विकाल विभाग अज्ञालं, मुं दिल्ली	Fabienne JIGU
	Attachment 3 (page					SI.81.311	Gustomer Servic
	Attachment 3 (page						
	Attachment 3 (page			· · · ·			
	Attachment 3 (page			ESAS2015-0221			
	Attachment 3 (page		C				
	Attachment 3 (page		c	ESAS2015-0221 Page 1 out of 4	 		
	Attachment 3 (page		C				

and the second state of the second second

2015-0221 AIIMS India

ATTACHMENT 1: Cepheid HBDC TERMS AND CONDITIONS

Tests and systems offered within the present conditions are for exclusive use in FIND target Populations in Designated Countries. http://www.finddiagnostics.org/about/what_we_do/successes/find-negotiated-prices/xpert_mtb_rif.html

Important Notice to Cepheid's Xpert MTB/RIF Users in High Burden and Developing Countries :

Where the electricity supply is subject to fluctuation and / or cuts, ensure that adequate surge protection is installed, either as a feature of a UPS system (Uniterrupted Power Supply) or as a separate unit. We recommend a local purchase. Alternatively the UPS can be purchased via Cepheid at the price of \$790,00 (Manufacturer: Powervar, spare parts and after sales are NOT available through Cepheid). For use with a GeneXpert 4 modules and related computer, Cepheid recommends to select a 800 VA UPS. Please contact us to have this item included in the offer or would you require further information on the UPS.Note that additional batteries or alternate source of power might be required to face longer power interruptions.

Warranty :

24 months of warranty coverage are included specifically within the HBDC program, for all GeneXpert systems ordered since April 25th, 2012 (excluding GeneXpert Infinity). The second year of warranty will be validated exclusively on completion of the annual calibration at the end of year one. Please be aware that the warranty does NOT cover for the calibration costs, which will lead to separate invoicing. (Please contact us for a quote).

Payment Conditions :

100% Direct Prepayment to Cepheid HBDC in USD by Swift Transfer or by Irrevocable Letter of Credit (Fees applicable. Please contact us for a quote).

Our Bank Account Data :

Name and Address of the Bank : HSBC France, 64, rue de Metz, 31000 Toulouse, France

Name and Address of the Account Holder: CEPHEID HBDC , Vira Soleih, 81470 Maurens-Scopont, France

Bank Nº:	Agency Nº:	Account Nº:	<u>Key №:</u>	IBAN Nº:	SWIFT Nº:
30056	00350	03500127312	54	FR76 3005 6003 5003 5001 2731 254	CCFRFRPP

We have noticed that some foreign banks sometimes use intermediary banks that change the payment currency from USD to other currencies, resulting in Foreign Exchange losses. Please ask the ordering bank to pay FINAL BENEFICIARY in USD and not to convert into EUR/GBP or any other currency than USD. Cepheid cannot be held responsible for Foreign Exchange losses and will refuse a wire transfer whose value in USD does not equal the total amount on the invoice.

Shipment :

The freight charges mentioned on the ProForma invoice are valid 3 months from the date of the ProForma and might be subject to price adjustment past this time frame. In this case, please contact us for an updated quotation.

Cepheid reserves the right to propose partial shipments of the ordered kits, depending on shelf life, inventory...Prior agreement will be seeked.

Delivery Time (current estimate) :

Within 6 weeks after receipt of Purchase Order. The shipment is dependent on the receipt of the prepayment (2 weeks prior to shipment).

Countries of Origin and HS Customs Tariff Codes :

GeneXpert Systems :	USA Origin	HS Code 9027 5000
MTB/RIF Assays	Sweden/Europe or USA Origin	HS Code 3822 0000
CT/NG Assays :	Sweden/Europe Origin	HS Code 3822 0000
Swabs :	Sweden/Europe Origin	HS Code 5601 2190 HS Code 8504 4030
UPS :	USA Origin	HS Code 8504 4030
Modules :	USA Origin	HS Code 9027 5000
Xpert Check:	USA Origin	HS Code 3822 0000
Travel Case :	USA Origin	HS Code 3601 2130 HS Code 3027 5000 HS Code 3822 0000 HS Code 3923 1000 Code Code Code Code Code Code Code Code
		21.24.25.20

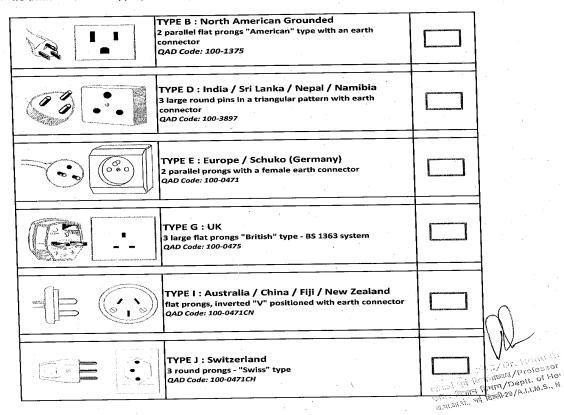
Page 2 out of 4

2015-0221 AIIMS India

Cepheid.

These types are the Electric Plug Types available at Cepheid's

Please select the type of electric socket outlet prevailing in your laboratory setting : In case none of the electric socket types is selected, Cepheid will automatically send you what we think is the most appropriate for your country.



Page 3 out of 4

2015-0221 AUMS India

GENERAL TERMS OF SALE TO HBDC END-USERS

I - GENERAL REMARKS: All purchase orders imply that the customer accepts the present general terms of sale and renounces their own purchasing conditions. When authorizations or formalities are required, especially concerning imports and exchange controls, for importing into the destination country or for the payment of the products sold, obtaining these authorizations or accomplishing these formalities in a timely manner is the entire responsibility of the customer. Cepheid products cannot be returned or replaced.

II - DELIVERY, INSTALLATION, AND USE: Delivery conditions (incoterm) are mentioned on the order confirmation, delivery note and invoice. By default, Cepheid products are sold "ex works / Maurens-Scopont", or other Cepheid facility. The customer is responsible for all transport and handling fees, assembly and insurance costs, customs duty and taxes, from the moment the goods leave the Cepheld facility. The customer must, in the event of losses, spoilage delays, take all the necessary steps and accomplish all the necessary formalities with the haulage contractor and inform Cepheid HBDC. Delivery dates are only given as an indication; delays do not give the buyer the right to cancel the purchase orders in progress, refuse the products or claim compensation. Reservations expressed on receipt of the products should be communicated to Cepheid HBDC within a few hours of delivery.

IN - PRICES - PAYMENT: Cepheid products are involced at the prices and rates in force as at the date the goods leave the store. Prices are determined "ex store". Special packaging is involced in addition.

Payment conditions are payment in U.S. Dollars received in advance of shipment date.

IV - CLAIMS AND RETURNED GOODS: To be acceptable, claims should be notified to Capheid HBDC within 10 DAYS from the date the goods were received. Goods cannot be returned without the prior, express agreement of Cepheld HBDC. Products returned without the agreement of Cepheld HBDC will be held at the buyer's disposal, at the buyer's expanse; and will not give rise to a credit note. Goods are returned at the expanse of the buyer.

V - TITLE AND RISK OF LOSS: Title and tisk of loss with respect to all Products except software, and risk of loss with respect to software, shall pass from Cepheid to the Purchaser upon delivery. Delivery shall be deemed made upon transfer of possession according to the agreed incoterm.

We reserve the right to claim the price of or take back the products that have not been paid for irrespective of whose hands they are in, including in the case of bankruptcy and seizure of the buyer's goods, all risks remaining the responsibility of the buyer.

VI - GUARANTEE - RESPONSIBILITY: Our reagents are guaranteed until the date of expiry date unless otherwise stipulated on the product or in the documentation. Cepheld warrants that each RBDC Genexpert instrument or infinity instrument purchased from Cepheld or its authorized distributor under this HBDC Warranty (the covered "instrument") (i) will be free from defects in material and workmanship for a period of two years after shipment for GeneXpert Instruments and for a period of one year aftor shipment for infinity instruments, (ii) conform to Cepheid's published specifications for the instrument, and (iii) are free of itens and encumbrances when shipped to Purchaser. It is the responsibility of Purchaser to determine and Purchaser assumes the risk for (I) the suitability of the instrument for Purchaser's intended use, and (ii) its compliance with applicable laws, regulations, codes and standards. Additional terms of this HBDC Warranty for the instrument are set forth in Cepheid's user manual, catalog, or written guarantee covering such instrument when shipped. Cepheid does not warrant any defects in any instrument caused by (i) improper Installation, removal or testing. (ii) Purchaser's failure to provide a suitable operating environment for the instrument, (iii) use of the instrument for purposes other than those for which It was designed, (iv) unauthorized attachments, (v) unusual physical or electrical stress, (vi) modifications or repairs done by other than Capheid or a Cepheld authorized service provider, or (vil) any other abuse, misuse, or neglect of the Instrument. This HBDS Warranty does not cover the required yearly module calibration. The second year of this HBDC Warranty applies only to instruments that undergo the required Cepheid authorized calibration for the second year. This warranty extends from Cepheld to Purchaser only and not to Purchaser's customers unless expressly agreed otherwise in writing by Cepheid. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE FACE HEREOF. CEPHEID DISCLAIMS ALL OTHER REPRESENTATIONS AND WARRANTIES, EXPRESSED OR IMPLIED, REGARDING THE INSTRUMENT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CEPHEID SHALL HAVE NO LIABILITY FOR GENERAL, CONSEQUENTIAL, INCIDENTAL OR SPECIAL DAMAGES ARISING FROM A DEFECT IN THE INSTRUMENT. FURTHERMORE, CEPHEID SHALL HAVE NO STRICT UABILITY, PRODUCTS LIABILITY OR NEGLIGENCE LIABILITY, WHETHER ACTIVE OR PASSIVE, AS TO THE PURCHASER. This Special Warranty and any other warranty from

Cephoid shall be void upon transfer of the covered instrument to a non-HBDC user. The invoice acts as Guarantee. Our guarantee is restricted to replacement or repair of parts, all other forms of compensation are formally excluded. Replacements

under the guarantee do not extend the original duration of the guarantee. The responsibility of Cepheid HBDC cannot be invoked for damage caused through normal wear and tear, or by abnormal conditions of use, faulty maintenance, an application not originally specified or contrary to the precautions for use, unsultable storage conditions or assembly that does not follow the instructions and specifications provided by Cepheid HBDC. Cepheid HBDC does not accept responsibility for any piece of equioment or component not delivered by Cepheid HBDC, especially for other equipment and components used by the customer to be integrated into a unit.

VII - FORCE MAJEURE: All the obligations of Cepheld HBDC will be suspended in any event that failure to meet the obligation is due to an act of God or to droumstances beyond the control of Cepheid HBDC.

VIII - INDUSTRIAL PROPERTY: The technical and commercial nomenclatures, recommendations, test results, catalogues, brochures, instructions for use, records at regulatory agencies, including the AFSSAPS (French drug authority) remain the property of Cepheid HBDC. Consequently, the customer will refrain from distributing or

reproducing such documents in any way without the prior agreement of Cepheid HBDC. IX - APPLICABLE LEGISLATION AND LITIGATION: Any disputes, whatever the cause, come under the jurisdiction of the Tribunal de Commerce in CASTRES, even in the event of a referral, incidental demand, call of security or division of defendants; French law will apply exclusively.

> Kenn Sarcus and an identification of the ্যানন থিয়ান হিনান/Deptt. of Hematology ्र मा आ लो. मर् दिल्ली 29/A.I.I.M.S., Naw Delli-27

Page 4 out of 4

epheid.

Cepheid HBDC SAS Vira Solelh 81470 Maurens-Scopont France Tel: +33 563 82 53 00 Fax: +33 563 82 53 01

Maurens-Scopont, March 12th 2013

Manufacturer's Proprietary Form

To whom it may concern:

We, Cepheid, who are proven and reputable manufacturers having factory at 904 Caribbean Drive, Sunnyvale, CA94089, USA and registered office at Vira Solelh, 81470 Maurens-Scopont, France.

We are the exclusive manufacturers and hold all patent or license rights and Trade marks for the technology and hardware in the Cepheid GeneXpert system.

Eric Salle EMEA Regulatory Compliance / Quality Systems Manager NO WATOLOGY NBBS. OFESCOR 1.111-110029 6 4.9. 08 DR. DEPARTME ODr. Sudha Sazawal Department of Hematology APE : 46462 N* TVA FR26 512 057 993 RCS Castres 512057993 - 2009 B140 N* Siret : 51205799300010 Société Anonyme Simplifiée au capital de 37.000,00 €