



LIMITED TENDER ENQUIRY
Speed Post

Q/NIB/18-19/123

NIB/QF/04
Dated 17/08/2018

Due Date of submission: 19/09/2018; Time: 15.00 Hours
Due Date of Opening Technical: 19/09/2018; Time 15.30 Hours onwards

To:

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Sub: Procurement of Lab Chemicals / Reagents/ Kits. Reg

Sir,
I am to refer to the above mentioned subject and send this Tender Enquiry with the request to submit your most competitive offer for the supply of items as mentioned below in a sealed cover duly superscripted our tender inquiry number date and time of opening on the envelope.

S.N.	Item Description	Required Qty.
1.	Caesium Chloride (Molecular Biology grade) Assay, ≥ 98%	100gm x 5 nos.
2.	Trypsin Sequencing Grade or LC-MS Grade	100µg x 5 nos.
3.	Anti-Human Globuling (AHG) Poly Specific	(1ml x 5) x 10 nos.
4.	Guanidine Hydrochloride (Molecular Biology Grade, ≥99%)	100gm x 3 nos.
5.	Bovine Serum Albumin Lyophilized Powder	50gm x 5 nos.
6.	Copper (II) Sulphate Pentahydrate ACS Reagent, ≥ 98.0% pure	500gm x 5 nos.
7.	Sodium Citrate Dehydrate, Mol. Bio Grade, ≥ 99%	100gm x 5 nos.
8.	Sodium Hydroxide Pellets Anhydrous, ≥ 98%	500gm x 3 nos.
9.	MEM Eagles 2x without L-Glutamine	500ml x 10 nos.
10.	D-L Aspartic Acid Assay: ≥ 98%	500gm x 3 nos.
11.	Sucrose, Molecular Biology Grade, ≥ 99.5% (HPLC)	250gm x 4 nos.

Please indicate the price on following terms & Conditions

- Price:** - FOR NIB/ Free Delivery at A-32, Sector-62, NOIDA-201309.
Taxes / Other charges:-GST & other charges should clearly be mentioned in price bid.
- Excise Duty:** - NIB will provide necessary certificate as NIB is registered with DSIR for the purpose of availing of custom duty exemption in terms of Government Notification No. 51/96- customs dated 23 July 1996 and Central Excise Duty exemption in terms of Government Notification No. 10/97- Central Excise dated 1st March 1997 as amended from time to time. To avail the exemption, NIB shall be providing the above certificate along with the supply order, subject to above indicate applicable duty.
- Payment:**-100% payment within 30 days from the date of receipt of items in good condition.
- Delivery:** - within 2-3 weeks

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5. **Delay Delivery Discount:-** Delay delivery of all or any such item(s) or goods in which event the purchase shall be entitled to a discount on or reduction of the contract price in sum equivalent of 0.5% (Zero point five percent of value of goods/items delivered late for each week or part of a week of delay, subject to maximum of 10% (ten percent) of undiscounted/ unreduced contract price for the relative good items/ and / or risk purchase will be affected at your risk and expenses.
6. **Transit Insurance:** - For delivery of goods at site, the insurance shall be obtained by the supplier for an amount equal to 110% of the value of goods from "warehouse to warehouse" (ultimate destination) on "all risks" basis including strikes. ! Unexpected end of Formula.
7. **Authorization of Principal:** The offer must accompany with valid authorization certificate of principal and COA.

General Conditions.

1. Copies of the latest purchase order received from other Govt. institutions for these items may please be enclosed.
2. Fall Clause Certificate: To submit as per format enclosed (Annexure I).
3. **Offer to be given by authorized dealer / distributor should have the valid authorization certificate given by the principal and it should be enclosed with Technical Bid. The bids without authorizations of principal will summarily be rejected.**
4. **The offer should be submitted in two sets, one 'Technical Bid' and second 'Price Bid'.**
 - a. **First set should have in a separate sealed cover containing a copy of this Tender Document duly signed and stamped, Technical details like Literature, Catalogue, and Specification etc.**
 - b. **Second set should have in a separate sealed cover containing Price schedule, mentioning the discount and GST etc. Fall Clause certificate, price list and copy of earlier supply order may be retained in price bid.**
 - c. **The 'Technical-Bid & Price Bid' should be in a single sealed cover clearly indicating the name of documents, Tender No. & Due Date of opening on the sealed cover.**
 - d. **Technical bids will be opened on due date of opening of bids and only the technically suitable bidders will be called for opening of price bids.**
5. Customer reference list for the similar items materials for last three years.
6. Indian agents, who desire to quote directly on behalf of their foreign principals must be enlisted themselves with the Central Purchase Organization (eg. DGS&D). However, such enlistment is not equivalent to general registration of supplier with DGS&D.
7. **COA is necessary to be submitted.**
8. Unsolicited bids will not be accepted.
9. The quotation should be free from corrections/erasures. In case there is any unavoidable correction it should be properly attested. If not the quotation will not be considered. Quotation written in pencil will not be considered.
10. If a firm quotes NIL charges / consideration, the bid shall be treated as unresponsive and will not be considered.
11. The resultant contract will be interpreted under Indian laws.
12. **A bidder shall be debarred for minimum 1 year to maximum 3 years to participate in procurement process if he has been convicted of an offence under the prevention of Corruption Act, 1988; or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.**
13. If the lowest acceptable bidder against ad-hoc requirement is not in a position to supply the full quantity required, the remaining quantity, as far as possible, be ordered from the next higher responsive bidder at the rates offered by the lowest responsive bidder.
14. Bidders will not be permitted to alter or modify their bids after expiry of the deadline for receipt of bids.

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15. The Institute reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
16. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organization is large scale industry or small scale industry. If you have valid NSIC/MSME/SSI/DGS&D Certificate etc. for supply of Tender's items, so please attach it to the quotation. Mention your registration details.
17. Complete details and ISI specification if any must accompany the quotation. Make/brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
18. All supplies are subject to inspection and approval before acceptance. Manufacturer/ supplier warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.
19. The Institute reserves the right to modify the quantity specified in this enquiry.
20. In case the items in the enquiry are covered by any rate contract or running contract finalized by the DGS&D or any other state or central Government, it should be specified in your quotation and accepted contract rates should also be mentioned.
21. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
22. If the deliveries are not maintained and due to that account Procuring Entity is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
23. Dispute clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Delhi only.
24. **The bidder and its authorized distributor either for supply of good or to quote against Tender Enquiry should not be blacklisted by any Government Organization/ Central and State autonomous/ statutory bodies etc. If it is found that the bidder or its authorized distributor is blacklisted, its bid will be summarily rejected at any stage of Tender process.**
25. Quotation will be opened on due at 3.30 pm at the indicated venue in presence of the tenderers or their representatives who may wish to be present.
26. **The bidder must submit check list as per Annexure II along with its Technical Bid.**
27. Validity of the offer should have for a period of 90 days from the date of bid opening.

Please read tender conditions carefully and submit your offer latest by 19/09/2018

Yours faithfully



(W.Z. Quazi)

Procurement Officer

Encl.

- 5) Annexure I- Fall clause
- 6) Annexure II- Check list.

(Annexure-I)

No. File No. Q/NIB/18-19/123

Date: 27.08.2018

PROFORMA OF FALL CLAUSE CERTIFICATE

Manufacturer (the term manufacturer will also include his authorized distributor/ agent) reduces the sale price of such stores or sells such stores to any party at a price lower the price charged/ chargeable against supply order placed by the National Institute of Biologicals, Noida, the manufacturer (including his authorized distributor /agent) as aforesaid in case the quotation is submitted by them and supply/service is also effected by them) will forth-with notify such reduction in Sale price to National Institute of Biologicals, NOIDA and price payable for the stores to be supplied against the Supply Order after the date of such reduction in sale price coming force, shall stand reduced correspondingly and will be reimbursed to the Institute.

(Signature & Date of Tender with Rubber Stamp.)

(ANNEXURE II)

CHECK LIST

BIDDERS SHOULD FURNISH SPECIFIC ANSWER TO ALL THE QUESTIONS GIVEN BELOW TENDERERS MAY PLEASE NOTE THAT IF THE ANSWER SO FURNISHED ARE NOT CLEAR AND/OR EVASIVE THE TENDER WILL BE LIABLE TO BE IGNORED

Sl. No.	Question	Remarks
1.	DULY SIGNED AND STAMPED TENDER ENQUIRY	
2.	SPECIFICATION OF PRODUCT WITH COAS.	
3.	AUTHORIZATION CERTIFICATE OF PRINCIPAL	
4.	FALL CLAUSE CERTIFICATE ON COMPANY'S LETTER HEAD	
5.	COPIES OF SUPPLY ORDER IF MATERIAL SUPPLIED ANYWHERE ELSE.	
6.	SELECTED COMPANY WILL SUBMIT ITS INVOICE WITH GST NUMBER OF NIB AFTER COMPLTION OF SUPPLY.	
7.	EMD if required.	

SIGNATURE OF THE TENDERER