NATIONAL INSTITUTE OF BIOLOGICALS  
(Ministry of Health & Family Welfare-Government of India)  
A-32 Sector-62, NOIDA – 201 309 (UP), India  
Phones : (91) 0120 – 240 0022/72, Fax : (91) 0120 – 240 3014, 240 2865  
E mail : info@nib.gov.in

Speed Post  
SINGLE E-TENDER ENQUIRY  
Procurement Section

Due date of online submission of offer up to: 10.04.2020 (15.00 hrs.)  
Due date of online opening of offer: 10.04.2020 (15.30 hrs.) onwards.

No. Q/NIB/18-19/184  
Dated: 20.03.2020

Sub: E-Tender enquiry for Supply of Float Valve Assembly for Centrifugal Chiller No.2 – Reg.

Sir,

I am to refer to the above mentioned subject and to request you to submit your best competitive offer through online in two bid format for the following item on the said terms and conditions:

<table>
<thead>
<tr>
<th>S.NO.</th>
<th>DESCRIPTION</th>
<th>QTY.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Float Valve Assembly for Centrifugal Chiller No. 2 (750 Tr, Carrier make)</td>
<td>01 No.</td>
</tr>
</tbody>
</table>

Terms and Conditions:

1. **Earnest Money Deposit:** (i) EMD of Rs. 21000/- (Twenty One Thousand Only) in the form of Demand Draft in the name of “National Institute of Biologicals” Payable at Noida / New Delhi. Tenderer to bear exchange rates fluctuation at the time of refund, if any.

   (ii) EMD can be deposited by way of NEFT/RTGS and bidder need to indicate transaction ID details with date & time etc. Bank details of NIB are as below:

<table>
<thead>
<tr>
<th>NAME OF THE BANK</th>
<th>BANK OF BARODA, SECTOR 29, NOIDA (UP)</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF ACCOUNT</td>
<td>NATIONAL INSTITUTE OF BIOLOGICALS</td>
</tr>
<tr>
<td>S.B. ACCOUNT</td>
<td>26290100001774</td>
</tr>
<tr>
<td>IFSC CODE</td>
<td>BARB0NIOJ0X (5th digit is zero)</td>
</tr>
</tbody>
</table>

   EMD deposited through NEFT/RTGS must be transferred before the due date of submission of the bid / tender.
| II. | **Price**: FOR Destination NIB, NOIDA, U.P. |
| III. | **Taxes**: Percentage of GST should be clearly mentioned. Otherwise, offer will be rejected. |
| IV. | **Custom Duty**: NIB will provide necessary certificate as NIB is registered with DSIR for the purpose of availing Custom Duty exemption in terms of Government Notification No.51/96-Customs dated 23rd July, 1996, Notfn. No. 28/2003 – Customs dt. 01.03.2003, Notfn. No. 43/2017-Customs dt. 30.06.2017 & Notfn. No. 47/2017 – Integrated Tax (Rate) dt. 14.11.2017, Notfn. No. 10/2018-Integrated Tax (Rate) dt. 25.01.2018 and Notfn. No. 45/2017- Central Tax (Rate) dt. 14.11.2017, Notfn. No. 45/2017-Union Territory Tax (Rate) dt. 14.11.2017 & Notfn. No. 9/2018-Central Tax (Rate) dt. 25.01.2018, Notfn. No. 9/2018-Union Territory Tax (Rate) dt. 25.01.2018, 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. |
| V. | **Delivery & Completion of work (Installation & Commissioning)**: 2-3 weeks. Offered by vendor…………………………… |
| VI. | **Payment**: 100% Payment within 30 days from the date of satisfactory receipt, installation, Commission and acceptance of item for the M/s. Carrier Air-Conditioning & Refrigeration Ltd. |
| VII. | **Authorization Certificate**: - If the offer is submitted by authorized dealer then offer must be enclosed with valid authorization certificate from manufacturer. |
| VIII. | **Warranty / Guarantee**: Required by Institute; 12 months from the date of supply, installation and acceptance of items at NIB, NOIDA. Offered by Vendor……………………. |
| IX. | **Transit Insurance**: For delivery of goods at site, the insurance shall be obtained by the supplier for an amount equal to 140% of the value of goods from “Warehouse to warehouse” (ultimate destination) on “all risks” basis including strikes. |
| X. | **Delay Delivery Discount** – In case of delayed delivery of all or any item (s) of goods, completion of work, the Purchaser shall be entitled to a discount or reduction on the contract price to a sum equivalent to 1% (one percent) of the value of goods/items delivered late for each week or part thereof subject to a 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. |
| XI. | **Price Reasonability**: Please provide copies of recent orders received from other Govt. Institutions for the similar items along with your offer to establish price reasonability. |
| XII | **Fall Clause Certificate**: The firm has to furnish FAC as per proforma at Annexure-I along with offer. |
| XIII. | The tender both technical & financial bid should be submitted online. Hard copy of tender will not be accepted and it will similarly be rejected. |
| XIV. | Validity of the offer should be kept open for a period of not less than three months. |
| XV. | **Performance Security**: In case of award of work order, vendor is required to submit Performance Security Deposit within 7-10 days from the date of award of order for 10%
of the order value in the form of DD, FDR, / B.G or through NEFT. In case of B.G. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations including warranty.

Terms and conditions for MSME

If the vendor is registered as MSME supplier, vendor must enclose valid registration Certificate. Prevailing rules will be applicable.

General Conditions:

1. Supply of items shall be in single lot.
2. In case of discrepancy between unit price and total price, the unit price shall prevail.
4. Bidders to quote Ex-Works price in Rupees and other charges (if any) towards Packing & Forwarding, GST, and Freight separately in terms of Percentage & Ex value of Ex-Works price.
5. ’Price-Bid’ also be submitted through online E Tendering Portal is in xls format.
6. Copy of GST Registration Certificate
7. Customer reference list for similar items/ materials supplied in last three years, relevant work/ supply order copies may be enclosed.
8. Current valid certificate of registration for said tender items including its annexure in case registered with SSI/ NSIC/ MSME etc.
9. Validity of the offer should be kept open for a period of not less than three months.

Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the e-tender Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the e-tender Portal, prepare their bids in accordance with the requirements and submitting their bids online on the e-tender Portal. More information useful for submitting online bids on the e-tender Portal may be obtained at: https://nib.euniwizarde.com , www.nib.gov.in .

REGISTRATION:

1. Bidders are required to enroll on the e-Procurement Portal (URL https://nib.euniwizarde.com with clicking on the link “Online bidder Registration” on the e-tender Portal 2360 per year

2. As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication with the bidder.

4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Only Class III Certificates with signing + encryption key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.

5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC"s to others which may lead to misuse.

6. Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.

7. The scanned copies of all original documents should be uploaded on portal.

SEARCHING FOR TENDER DOCUMENTS:

There are various search options built in the e-tender Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Item/work id, Title, Date, etc. download the required documents / tender schedules, Bid documents etc. Once you pay fees, tenders will be moved to the respective “Register” Tab.

Please feel free to contact ITI Helpdesk (as given below) for any query related to e-tendering. 1. Helpdesk No:  Mr. Sonu kumar (9355030631).

Yours faithfully,

(W.Z.Quazi)
Sr. Administrative Officer

Encl: 1) Annexure I- Fall Clause Certificate
2) Annexure II- BOQ-CUM-PRICE BID
FORMAT OF FALL CLAUSE CERTIFICATE

If any subsequent date after submission of quotation or placing of supply order, the 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 than 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 forthwith 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 Tenderers with Sign Stamp.)
## ANNEXURE –II

### PRICE SCHEDULE – Tender No. Q/NIB/18-19/184

**SUPPLY OF FLOAT VALVE ASSEMBLY FOR CENTRIFUGAL CHILLER NO. 2**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item Description</th>
<th>Qty. in (Nos.)</th>
<th>Price for each Unit</th>
<th>Ex-Works Price</th>
<th>Packing &amp; forwarding</th>
<th>Inland transp., insurance and other local costs incidental to delivery etc.</th>
<th>Unit price</th>
<th>Applicable GST</th>
<th>Total Price in INR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Float Valve Assembly for Centrifugal Chiller No. 2 (750 Tr, Carrier make)</td>
<td>01 No.</td>
<td>(a) (b) (c)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Notes:

1. Delivery Schedule: Material required by NIB – 2-3 weeks from the date of receipt of Supply order. Delivery offered by supplier: …… days/week.
2. Installation will be done by the vendor free of cost.
3. In case of discrepancy between unit price and total price, the unit price shall prevail.
5. Bidders to quote Ex-Works price in Rupees and other charges (if any) towards Packing & Forwarding, GST, Freight separately in terms of Percentage of Ex-Works price. NIB is exempted for Customs & Excise duty under the provision of Notification No.51/96-Customs dt.23.7.1996 and 10/97-Central Excise dated 01.03.1997
6. “Technical Bid” (Un-price bid) to contain this price schedule keeping price as ‘Blank’. However, bidder to fill up all other columns and indicate in percentage the charges, if any, for Packing & Forwarding, GST, Freight etc.

Total bid price in fig ____________________ In words ____________________

Tender No: Q/NIB/18-19/184

Signature of Bidder ____________________

Place: ____________________ Name ____________________

Date: ____________________ Business address ____________________

*Taxes if not mentioned may be treated as inclusive*