Procurement Section
LIMITED TENDER ENQUIRY

Ref: Q/NIB/19-20/244
Dated: 13/02/2020

Due Date of submission: 05/03/2020; Time: 15.00 Hours
Due Date of Opening Technical: 05/03/2020; Time 15.30 Hours onwards

To:

Sub: Procurement of Lab Misc. Items – 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 following items required by the Laboratories of this Institute in a sealed cover duly superscribed our tender inquiry number date and time of opening on the envelope.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Item Description</th>
<th>Qty.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>- Specification attached</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Reusable SS Needle Size:</td>
<td>11000 Pcs.</td>
</tr>
<tr>
<td></td>
<td>- Specification attached</td>
<td></td>
</tr>
<tr>
<td></td>
<td>18G</td>
<td>2000 pcs.</td>
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<tr>
<td></td>
<td>24G</td>
<td>4000 pcs.</td>
</tr>
<tr>
<td></td>
<td>26G</td>
<td>5000 pcs.</td>
</tr>
</tbody>
</table>

Please indicate the price on following terms & Conditions:

1. **Price:** - FOR NIB/ Free Delivery at A-32, Sector-62, NOIDA- 201309.
2. **Taxes / Other charges:** - GST & other charges should clearly be mentioned in price bid.
3. **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.
4. **Payment:** - 100% payment within 30 days from the date of receipt of items in good condition.
5. **Delivery:** - Within 15 days. Director, NIB has right to cancel order at any time.
6. **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.

7. **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.

8. **Authorization of Principal:** The offer must be accompanying with valid authorization certificate of principal and COA/ Test Certificate.

9. **Documents to be provided:** The supply should have accompanied with instruments to check pressure of Gas. Gas leakage test certificate for every supply. Purity of Gas/ Test certificate will be submitted for each delivery.

**General Conditions:**

1. Copies of the latest purchase order received from other Govt. institutions for these items/ similar items may please be enclosed.
2. Fall Clause Certificate: To submit as per format enclosed (Annexure I).
3. The offer should be submitted in two sets, one ‘Technical Bid’ and second ‘Price Bid’.
4. Customer reference list for the similar items materials for last three years.
5. Unsolicited bids will not be accepted.
6. 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.
7. If a firm quotes NIL charges / consideration, the bid shall be treated as unresponsive and will not be considered.
8. The resultant contract will be interpreted under Indian laws.
9. 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.
10. 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.
11. Bidders will not be permitted to alter or modify their bids after expiry of the deadline for receipt of bids.
12. 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.
13. 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. The Latest MSME Govt. rule S05670 (E) dated 09/11/2018 is applicable.
14. 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.
15. 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.
16. The Institute reserves the right to modify the quantity specified in this enquiry either it should be increased or decreased by 25%.
17. 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.

18. 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.

19. Dispute clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Delhi only.

20. 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.

21. 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.

22. The bidder must submit check list as per Annexure II along with its Technical Bid.

23. Validity of the offer should have for a period of 120 days from the date of bid opening.

24. As per latest Govt. Notification preference will be given to ‘Make in India’.

Please read tender conditions carefully and submit your offer latest by 06/03/2020

Yours faithfully,

(W.Z. Quazi)
Procurement Officer

Encl. : 1) Annexure I-Fall clause certificate
2) Annexure II- BOQ-CUM-Price Bid
3) Annexure III- Technical Specification
PROFORMA 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 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

Tender No. Q/NIB/19-20/244

**BOQ-CUM-PRICE BID FOR SUPPLY OF LAB MISC. ITEMS**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item Description</th>
<th>Qty. in (Nos.)</th>
<th>Ex-Works Price</th>
<th>Packing &amp; forwarding</th>
<th>Inland transp., insurance &amp; other incidental costs</th>
<th>Unit price</th>
<th>Applicable GST</th>
<th>Total Price in INR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Surgical Blades Carbon</td>
<td>3000 pcs.</td>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td></td>
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</tr>
<tr>
<td>2</td>
<td>Reusable SS Needle</td>
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<td>Size:</td>
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</tbody>
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**Notes:**
1. Delivery Schedule: Material required by NIB - 15 days from the date of receipt of Supply order. Delivery offered by supplier: ... days/week.
2. In case of discrepancy between unit price and total price, the unit price shall prevail.
3. Destination of material: National Institute of Biologicals, Noida (UP)
4. 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
5. "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/19-20/244

Signature of Bidder ........................................

Place: ......................................................

Date: ........................................................

Name  .....................................................

Business address ...........................................

*Taxes if not mentioned may be treated as inclusive*
ANNEXURE-III

Specification

Technical specification for Reusable hypodermic 26 & 18 gauge needles:

1. The size of needles should be 26 G x ½”, and 18G x 1”.
2. The needles must be made of stainless steel.
3. These should be reusable.
4. These should withstand the temperature of hot oven 250°C for 30 minutes during depyrogenation of needles.
5. The needles should have superior sharpness to ensure injection with minimal pain.

Technical specification for Surgical blades carbon:

1. Stainless steel
2. Blade no. 22
3. Sterilized by Gamma radiation 2.5M rads