



**SPEED POST**  
**Procurement Department**  
**TENDER ENQUIRY**

Ref: Q/NIB/18-19/39

Date: 12.06.2018

Due date of submission: 03.07.2018, Due Time: Up to 15:00 Hours  
Due date of opening: 03.07.2018, Due Time: 15:30 hrs onwards.

**Sub: - Tender Enquiry for Plastic ware items. - Reg:-**

Dear Sir,

I am to send you this Tender Enquiry with the request to submit the most competitive offer for supply of the following items as per details below.

S. No.	Description of Material	Quantity
1.	Cryo Box – 100 Place with attached lid, volume 1.8ml (202070) (Tarson)	300 Boxes
<b>Please indicate price on following terms:</b>		
i)	Price:- FOR Destination NIB, NOIDA	
ii)	Taxes:- <b>GST percentage should be clearly mentioned. Otherwise, Bid will not be accepted.</b>	
iii)	Excise 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 23 July 1996 and Central Excise Duty exemption in terms of Government Notification No. 10/97 – Central Excise dated 1 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.	
iv)	Payment: - 100% payment within 30 days from the date of satisfactory receipt and acceptance of material at NIB, NOIDA	
v)	Delivery: - 4 weeks	
vi)	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.	
vii)	Delay delivery discount – In case of delayed delivery of all or any item (s) or goods 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.

**Terms and conditions for MSME**

- i) In compliance of Public Procurement Policy for Micro and Small Enterprises (MSEs) Order 2012, purchase preference shall be given to Micro and Small Enterprises (MSEs) registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or consortia of Micro and Small Enterprises formed by National Small Industries Corporation, if the price quoted by the MSEs is within 15% of L-1 price (L-1 price means Landed Lowest price) quoted by any other bidder, for the tendered items for which they are the L-1.
- ii) Purchase preference shall be applicable for the 20% of the tendered quantities only provided L-1 bidder is not MSE and the MSEs accept the L-1 price.
- iii) In case of an MSEs is the L-1 bidder for an item, the 100% tendered quantities shall be placed an order to MSEs firm.
- iv) In case of an MSE owned by SC/ST and price quoted is within 15% of the L-1 price quoted by the L – bidder, then 20% quantity shall be ordered on them at L-1 rate, subject to their acceptance.
- v) In case of more than one MSEs participates in tender and their prices are within 15% of L-1 bidder price who is not a MSEs and one of the MSEs is owned by SC or STY then 4% tendered quantities or say 20% of the 20% tendered quantities shall be procured from MSEs owned by SC or ST entrepreneurs exclusively subject to their acceptance of L-1 price in addition to sharing of equal portion of balance of 16% with other non-SC/ST owned MSEs subject to their acceptance of L-1.
- vi) In case of more than one MSEs owned by SC or ST then 4% tendered quantities or say 20% of the 20% tendered quantity shall be procured from these MSEs owned by SC or ST entrepreneurs exclusively subject to their acceptance.
- vii) In case of more than one MSEs owned by SC or ST then 4% tendered quantities or say 20% of the 20% tendered quantity shall be procured from these MSEs owned by SC or ST entrepreneurs subject to their acceptance.

**Notes:**

1. The offer should be submitted in two sets, One Set containing Technical details, Literature, Catalogue etc. and Tender commercial terms should be put in a sealed cover and marked as '**Technical Bid**'. Prices should be kept blank.
- 1.2 The Second set should be sent in a separate sealed cover and should contain Price Schedule only. '**Price – Bid**' should be clearly mentioned on the cover.
- 1.3 Tender No., Item description and Due Date of opening should be clearly mentioned on the Envelope.
- 1.4 Both the '**Technical – Bid**' & '**Price – Bid**' should then be put in a single sealed cover clearly indicating the Tender No. & Due Date of opening.
- 1.5 Offer to be given by authorized dealer / distributor shall accompany with valid Authorization Certificate issued by the principal. **If bidder has opted to quote more than one item and for each item their principal is different, then in such cases the bidder must submit authorization certificate for each quoted item from their principals. Please note that**

**your offer will not be entertained without the valid authorization and the same will be summarily rejected.**

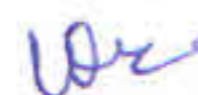
- 1.6 Copy of Sales Tax clearance certificate duly attested by a Gazette officer.
- 1.7 Customer reference list for the similar / materials for last two years.
- 1.8 Current valid certificate of registration including its annexure in case registered with SSI / NSIC etc.
- 1.9 Validity of the offer should be kept open for a period of not less than **three months**.
- 1.0 **Copies of supply orders received from other Govt. /Private organisations for the same items should be enclosed with your offer.**
- 1.1 **To submit "Fall Clause Certificate" as per attached format.**

### FORMATE 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 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.

**Please indicate our enquiry number and opening date on top of the envelope positively.**

Yours faithfully



(W.Z. Quazi)

Procurement Officer

Encl: 1) Annexure – II Price Schedule

**ANNEXURE – II  
PRICE SCHEDULE**

1 S.No	2 Item Description	3 Quantity	4 Make & Model	5 Price of each Unit				6 Unit Price INR	7 Total Price (FOR NIB, NOIDA) INR
				Ex – Works Price	Excise duty, if any. Indicate % age applicable as per DSIR Exemption	Packing & forwarding	Inland transportation and other local costs incidental to delivery		
1.	Cryo Box – 100 Place with attached lid, volume 1.8ml (202070) (Tarson)	300 Boxes		(a)	(b)	(c)	(d)	(e)	(a+b+c+d+e) 3 x 6

**Notes:**

1. In case of discrepancy between unit price and total price, the unit price shall prevail.
2. Destination of material : National Institute of Biologicals, Noida (UP)
3. Bidders to quote Ex – works Price in Ruppes and other Charges (if any) towards Packing & Forwarding, Excise Duty, GST (without Form C/D, 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. 23.07.1996 and 10/97 – Central Excise dated: 01.03. 1997
4. Indicate Installation & Commissioning schedule \_\_\_\_\_ (days/weeks), Cost \_\_\_\_\_, if any and inclusive / exclusive in above price.
5. Indicate Training (at NIB site/supplier site) schedule \_\_\_\_\_ (days/weeks), Cost \_\_\_\_\_, if any and inclusive / exclusive in above price
6. "Technical Bid" (Un – price bid) to contain this price schedule keeping price as 'Bank'. However, bidder to **fill up all other columns** and indicate in percentage the charges, if any, for Packing & Forwarding, GST Freight etc.
7. Taxes if not mentioned, may be treated as inclusive

Total bid price in fig \_\_\_\_\_ In words \_\_\_\_\_

Tender No: Q/NIB/18-19/39

Place: \_\_\_\_\_

Date: \_\_\_\_\_

Signature of Bidder \_\_\_\_\_

Name \_\_\_\_\_

Business Address \_\_\_\_\_