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.

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description of Material</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>MCP- (SIGA-278), Make: Edwards</td>
<td>08 Nos.</td>
</tr>
<tr>
<td>2.</td>
<td>CC1- (SIGA-CC1), Make: Edwards</td>
<td>10 Nos.</td>
</tr>
<tr>
<td>4.</td>
<td>Hooter- Model (G1RF-HDVM), Make: Edwards</td>
<td>10 Nos.</td>
</tr>
<tr>
<td>5.</td>
<td>Control Relay- (CR Relay), Make: Edwards</td>
<td>05 Nos.</td>
</tr>
<tr>
<td>6.</td>
<td>CT1- (SIGA-CT1), Make: Edwards</td>
<td>10 Nos.</td>
</tr>
</tbody>
</table>

Please indicate price on following terms:

i) Price: - FOR Destination NIB, NOIDA.

ii) Taxes: - GST percentage should be clearly mentioned. Otherwise, Bid will not be accepted.

iii) 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)
iv) Payment: - 100% payment within 30 days from the date of satisfactory receipt and satisfactory installation of material at NIB, Noida.

v) Quantities: The above mentioned quantities are tentative and it may be increased or decreased by 25% during one year contract period.

vi) Delivery: - 4 Weeks

vii) Earnest Money Deposit – The Bidder shall furnish a bid security of **Rs.40000/-** *(Forty Thousand Only)* in the form of a Demand Draft drawn in favour of, “National Institute of Biologicals” payable at Noida/New Delhi. Demand Draft is to be enclosed along with “Unpriced” bid only.

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>BARBONDAX (5th digit is zero)</td>
</tr>
</tbody>
</table>

EMD can be deposited through NEFT/RTGS must be transferred before the due date of submission of the bid/ tender.

viii) Any bid not accomplished by EMD will be rejected by the Purchaser as non-responsive.

ix) Unsuccessful bidder’s bid security will be discharged / returned as promptly as possible but not later than 30 days after the expiry of bid validity period prescribed by the purchaser.

x) 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.

xi) 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 0.5% (point five 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.

xii) 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 drawn in favour of “National Institute of Biologicals” payable at Noida/New Delhi. The Security deposit shall remain in force for 60 days after completion of the contract.

xiii) Warranty: 1 year from the date of satisfactory installation.

**Terms and conditions for MSME**
The latest Govt. Notification No. S.O.567(E) dated 9th November, 2018 for MSMEs shall be applicable.

**General Conditions.**

1. The bidders should have valid class 3 Digital signature certificate with encryption.
2. Bidders are requested to register on E Tendering portal on [https://nib.euniwizarde.com](https://nib.euniwizarde.com) and also please read the instruction on our website [www.nib.gov.in](http://www.nib.gov.in) as well as on [https://eprocure.gov.in/epublish/app](https://eprocure.gov.in/epublish/app).
3. **The offer should be submitted online in two bid forms, one ‘Technical Bid’ and second ‘Price Bid’**.
4. Tenderer may download the Tender Enquiry documents from the website i.e, [https://nib.euniwizarde.com](https://nib.euniwizarde.com) as well as [www.nib.gov.in](http://www.nib.gov.in).
5. The submission of tender online can only be done through E Tendering portal only i.e [https://nib.euniwizarde.com](https://nib.euniwizarde.com).
6. For Any Tender query call on this number: **Sonu Kumar 9355030631**
7. Tenderer should ensure that their tender complete in all respects are submitted online through e-portal only.
8. Technical bid (consisting of eligibility criteria & technical specification, viz, product specification sheets / OEM Certificate etc.). Bidders may name the files indicating the nature of content in pdf format which would be required to be attached in e-tender.
9. Offer to be given by authorized dealer/distributor and the authorization certificate given by the principal should accompany with the offer.
10. Price is to be quoted in the price bid online on e-tender portal in xls format & apply digital signature certificate.
11. Bidders are requested **NOT** to submit the hard copy of Financial Bid. In case the hard copy of financial bid is submitted in Physical form the tender shall be straightway rejected.
12. Price-Bid of technically qualified bidders will be opened, online.
13. Soft copies of the latest purchase order received from other Govt. institutions for these items may please be submitted in PDF format.
14. Fall Clause Certificate: To submit as per format enclosed (Annexure I) in PDF format.
15. Customer reference list for the similar items for last three years, along with supply order copies shall be provided.
16. If a firm quotes NIL charges / consideration, the bid shall be treated as unresponsive and will not be considered.
17. The resultant contract will be interpreted under Indian laws.
18. 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.
19. Bidders will not be permitted to alter or modify their bids after expiry of the deadline for receipt of bids.
20. 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.
21. 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.

22. 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.

23. All supplies are subject to inspection and approval before acceptance.

24. The Institute reserves the right to modify the quantity specified in this enquiry.

25. In case the items in the enquiry are covered by any rate contract or available on GeM or any other state or central Government, it should be specified in your quotation and accepted contract rates should also be mentioned. Also uploading the price bid in the Technical Bid will result in the rejection of the tender.

26. 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 inclusive. NIB GST should be mentioned on Invoice.

27. 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.

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

29. Online bids will be opened on due date at 3.30 pm.

30. Validity of the offer should have for a period of 90 days from the date of bid opening.

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

Please read tender conditions carefully and submit your offer latest by: 16 /06/2020

Yours faithfully

(W.Z. Quazi)
Sr. Administrative Officer(P)

Encl: 1) Annexure – I : Fall Clause Certificate
       2) Annexure – II : Price Schedule
Annexure –I

No.File No.Q/NIB/19-20/173

Date: 26.05.2020

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 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 Sign Stamp.)
### ANNEXURE –II

**Tender No. Q/NIB/19-20/173**

**BOQ-CUM-PRICE BID FOR SUPPLY OF ELECTRICAL ITEMS FOR FIRE ALARM / DETECTION SYSTEM**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item Description</th>
<th>Qty. in (Nos.)</th>
<th>Price for each Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Ex-Works Price</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Packing &amp; forwarding</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Inland transp., insurance and other local costs incidental to delivery etc.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Applicable GST</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total Price in INR</td>
</tr>
<tr>
<td>1.</td>
<td>MCP- (SIGA-278), Make: Edwards</td>
<td>08 Nos.</td>
<td>(a)</td>
</tr>
<tr>
<td>2.</td>
<td>CC1- (SIGA-CC1), Make: Edwards</td>
<td>10 Nos.</td>
<td>(b)</td>
</tr>
<tr>
<td>3.</td>
<td>Smoke Detector- Model (SIGA- DSI), Make: Edwards</td>
<td>562 Nos.</td>
<td>(c)</td>
</tr>
<tr>
<td>4.</td>
<td>Hooter- Model (G1RF-HDVM), Make: Edwards</td>
<td>10 Nos.</td>
<td>(a+b+c)</td>
</tr>
<tr>
<td>5.</td>
<td>Control Relay- (CR Relay), Make: Edwards</td>
<td>05 Nos.</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>CT1- (SIGA-CT1), Make: Edwards</td>
<td>10 Nos.</td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**
1. Delivery Schedule: Material required by NIB – 4 weeks 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/19-20/173

Signature of Bidder ___________________

Place: ___________________ Name ___________________

Date: ___________________ Business address ___________________

*Taxes if not mentioned may be treated as inclusive*