



**Basic Details**

<b>Organisation Chain</b>	Department of Health Research Indian Council of Medical Research		
<b>Tender Reference Number</b>	ICMR-NIV/MCL/PP-3578		
<b>Tender ID</b>	2020_DoHR_562368_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Buy
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	1
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No		

**Cover Details, No. Of Covers - 1**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	AS PER TENDER DOCUMENT

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

<b>Tender Fee in ₹</b>	0.00	<b>Fee Payable To</b>	NA	<b>Fee Payable At</b>	NA
<b>Tender Fee Exemption Allowed</b>	NA				

**EMD Fee Details**

<b>EMD Amount in ₹</b>	0.00	<b>EMD Exemption Allowed</b>	NA
<b>EMD Fee Type</b>	NA	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	NA	<b>EMD Payable At</b>	NA

**Work /Item(s)**

<b>Title</b>	ALLUMINIUM RACK				
<b>Work Description</b>	AS PER DOCUMENT				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Tender Value in ₹</b>	2,50,000	<b>Product Category</b>	Hiring of Goods	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	15	<b>Period Of Work(Days)</b>	15
<b>Location</b>	NIV , PASHAN PUNE	<b>Pincode</b>	411021	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	ICMR NIV PASHAN PUNE

**Critical Dates**

<b>Publish Date</b>	05-Oct-2020 03:30 PM	<b>Bid Opening Date</b>	16-Oct-2020 11:00 AM
<b>Document Download / Sale Start Date</b>	05-Oct-2020 03:35 PM	<b>Document Download / Sale End Date</b>	15-Oct-2020 05:00 PM
<b>Clarification Start Date</b>	05-Oct-2020 03:35 PM	<b>Clarification End Date</b>	15-Oct-2020 05:00 PM
<b>Bid Submission Start Date</b>	15-Oct-2020 05:00 PM	<b>Bid Submission End Date</b>	15-Oct-2020 05:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	AS PER TENDER DOCUMENT	733.57

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TENDER RACK.pdf	AS PER TENDER DOCUMENT	733.57

**Tender Inviting Authority**

<b>Name</b>	DIRECTOR NIV
<b>Address</b>	NIV 20-A AMBEDKAR ROAD PUNE. 411001

**Tender Creator Details**

<b>Created By</b>	Priya Abraham
<b>Designation</b>	Director
<b>Created Date</b>	05-Oct-2020 03:16 PM

**NATIONAL INSTITUTE OF VIROLOGY (PASHAN UNIT)**

**TENDER DOCUMENT**

**Ref. No. PP 3578/2020-21**

**DETAILS OF REQUIREMENT.**

**ALLUMINIUM RACK**

**DETAILS -**

**Please go through Specification.**

(Contact no. for administrative clarification are (20-26006364,367 )& for technical Clarification are (020-26006369,368) email ID [mcc\\_pashan@yahoo.co.in](mailto:mcc_pashan@yahoo.co.in))

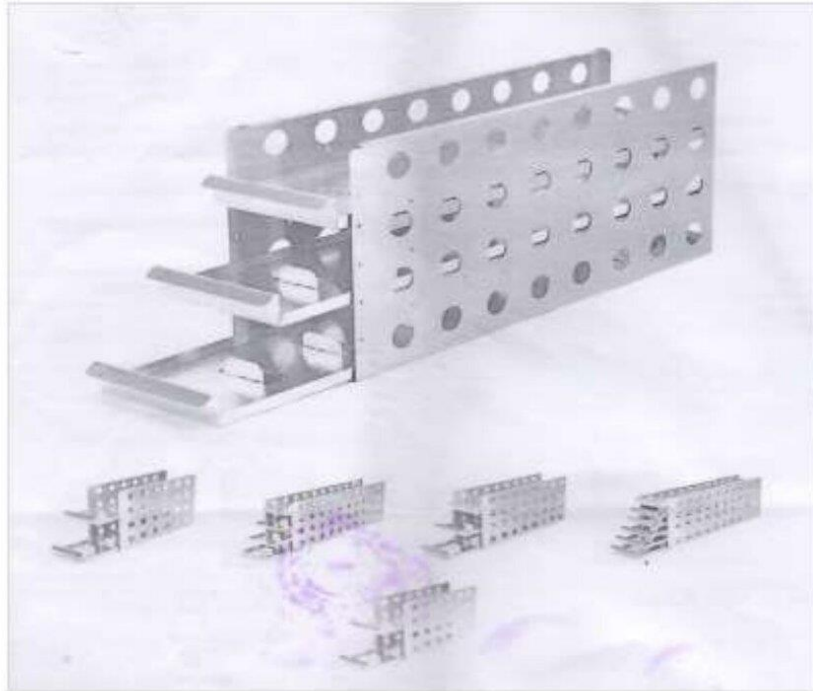
**IMPORTANT NOTE**

Quotation may please be submitted after inspection is mandatory for proper measurements, understanding actual technical requirement, site condition by the user.

Item description: - SS Drawer racks of 5 Compartment

Quantity:- 50 No's

Image:- Provided as below



Technical Specifications:-

- Rust Free 304 Grade SS five compartment side access with handle for -80°C deep freezer
- Size of rack- L22" x W5.5" x H 11.5"
- SS rack slide pack with holes on side wall

Note:- Vendor to visit the site before submitting the quote.

**1.**

## TERMS & CONDITIONS

All quotations must be sealed and super-scribed on the cover with words as under

QUOTATION FOR _____ TENDER ENQUIRY NO. _____
DUE DATE _____ TIME _____

- 1) Your offer must be kept open for at least three months from the date of our Enquiry due date
- 2) Specific information should be furnished as to whether the items have been EX-STOCK .
- 3) The Director ICMR-NIV does not bind himself to accept the quotations. He reserves the right to accept or reject any quotation without assigning any reason & also reserve the rights to Cancel, or stop Tender process at any stage.
- 4) The rate of applicable Taxes and Excise Duty must be clearly indicated wherever chargeable VAT/ST/GST/CST etc. numbers must be indicated. It will be deemed that no Taxes are payable by us if such numbers are not indicated.
- 5) The name of the manufacturer must be clearly specified while indicating the “make” of the product.
- 6) Rates quoted by outstation firms should be on F.O.R. Pune basis only and the rates quoted by local (Pune) firms should be on free delivery basis at our ICMR,NIV, Pashan / Camp Pune, unit.
- 7) Payment will be made by crossed Cheque / DD on the State Bank of India Pune or PFMS (Public Finance Management System) after at least 30 Days of receipt of the items in satisfactory conditions in full.
- 8) Offers made on conditions like “ Subject to prior “ or “ Subject to availability of stores” or “ Taxes as applicable” or such other vague conditions are likely to be ignored, hence specifically mention your conditions in the quotations.

- 9) In the case of Supply Orders, the dates of delivery must be strictly adored to in case of delayed supplies without prior approval of the Institute, the Director ICMR-NIV reserves the right to reject / refuse the items in part or in full.
- 10) Warranty / Guarantee period of the equipments material should be 3 years.
- 11) Bid may please be submitted in following format only on your Letter head duly signed and sealed.
- 12) There is no tender deposit fee.
- 13) Quotation may please be submitted in single sealed envelope.
- 14) We are eligible for the concessional GST rate of 5 % as per Govt. Notification NO. 45/2017 Central Tax (Rage)(CGST). Notification no. 47/2017 Integrated Tax (Rage)(IGST) & Maharashtra State Govt. Notification No. 45/2017 State Tax(Rage)(sgst) all dated 14.11.2017 our GST no. is "27AAEAT4818Q3ZQ"