ICMR - National Institute of Virology,

20-A, Dr. Ambedkar Road, Camp, Pune 411001. Ph:91-020-26006209.

No. ICMR-NIV Purchase/PP 4683/2023-24

08/03/2024

Invitation of Quotation/Rate Inquiry/Objections for Procurement of Items on Proprietary Basis

Intends to procure the chemical (kit) from manufacturer/authorized distributors on proprietary basis as mentioned below:

1. Rabies Virus Antibody, Catlog No: 3572112, Make: Biorad, Qty:40

The proprietary Article Certificates (PACs) claiming the proprietorship of above chemical (kit) by the concerned manufacturer/Authorized Distributors is enclosed (Enclosure-I)

The notice is hereby issued for general information of Aspirant Manufacturer/Authorized Distributors to submit their objection, if any, on proprietorship of the above items in terms of Rule 166 (i)of GFR, 2017 as amended from time to time.

The objection along with the complete details of challenging the proprietorship of the above items, if any, should be sent through email to nivpurchase@yahoo.co.in so as to reach on or before 18.03.2024 up to 05:00 PM failing which, it will be presumed that the above items are the proprietary items of the concerned firms as claimed by them in the Proprietary Article Certificates (PACs). Accordingly, the institute will initiate the process of procurement of above items under Rule 166 (i) of GFR, 2017 as amended from time. Objections shall be entertained only upto 18/03/24. Simultaneously, the Quotations/Rate inquiry are also hereby invited from the Manufacturer/Authorized Distributors of the above chemical (kit) as mentioned in the proprietary Article Certificates (PACs).

In case, the product of any other Aspirant Manufacturer/Authorized Distributor conforms to the aforesaid items, they may also submit their Quotations/Rate Inquiry.

The Quotations/Rate inquiry should be submitted in the prescribed format given at **Enclosure - II.**

Administrative Officer

Enclosure - II

Invitation of Quotation/Rate Inquiry Procurement of items on Proprietary Basis.

(PRODUCE ON THE LETTER HEAD OF THE FIRM)

No_							Da	ıte	
To,									
The	Director,								
ICM	R-NIV,								
20-A	, Dr. Amb	edkar R	oad,						
Post	Box No.11	, Pune-	411001	Ι.,					
Sub: Prop	- Invitation	on of Q sis.	uotatio	n/Rate	Inquiry fo	r Procu	ıremen	t of Item	s on
Sir,									
With	reference	to your	Quotat	ion/Rate	e Inquiry, V	ide no			
					mquiry, v	ide no			
leas	e find the	quoted	rates by	vus:-					
SI.	-								
NO.	Name of	Unit	Qty.	Total	Discount	Net	GST	Any	Tota
NO.	the Item	Price		Price		Price		Other	Cos
_						778		Charge	COS
						OF STREET		- Tittle ge	-
artn	er, I also a	bide by	the ter	ms and	conditions	of the C	Duotatio	n/Pate In	
ocu,	en in Anne	xure -	A. The	other de	conditions tails and d	ocumer	its as d	esired by	the
ocu	ing Autno	rity are	enclose	ed at An	nexure – B	•		concu by	are
nire	faithfully,								
Julio									
Julis									
ours									
Juis					Signati	lro.			
Julis					Signatu				
Juis					Full Na	ne			
Juis					Full Nar Designat	ne tion			
Juis					Full Nar Designat MOBILE	ne tion }_			
Juis					Full Nar Designat	ne tion }_			

Annexure - A

Invitation of Quotation/Rate Inquiry/Objections for Procurement of Items on Proprietary Basis

(PRODUCE ON THE LETTER HEAD OF THE FIRM) Terms & conditions

Quotation sent by email will only be considered.

2. The bidder should clearly mention whether they are manufacturer or Authorized Dealer/ Distributor/Supplier of the manu 3.

4. facturer. In the case of authorized Distributor/Dealer/Supplier, valid Authorization letter issued by the manufacturer in favour of the Distributor should be submitted along with the quotation.

Quotation received after the last date & time is liable to be rejected.

GST will be applicable as per Gol norms.

7. The price quoted by the bidder should not be more than the price offered to any other Govt. organization within last one year i.e. from 01.04.2022 to 31,03,2023. The bidder must enclose a copy of the purchase order (price quoted to other Govt. organization) along with a price Reasonability Certificate in the prescribed format.

8. The bidder conditions mentioned in the quotation, if any, shall not be binding on ICMR-NIV Pune.

9. Quotation should be preferably, typewritten and every correction in the quotation should invariably be signed be the bidder, failing which, the quotation is liable to be rejected.

10.In the quotation, Name of the item & Catalogue number should be the same as mentioned on page 1

11. Any dispute concerning any Terms and conditions of the Quotation and/or the supply of items, will be subject to Pune jurisdiction only.

12. Price should be quoted on the vendor's Letter head, duly stamped and

13. Items should be delivered within 4 weeks at ICMR-NIV Pune from the date of issue of purchase order. The liquidated charges @ 1% per week shall be imposed if supply made after expire of delivery period subject to maximum 10% of the total value of goods/ contract value.

14. Validity of quotation should be for a minimum period of 03 months (90

- 15. The payment shall be released to the firm within a period of 30 days of receipt and successful installation of the ordered items. No advance Payment to the firm shall be considered except in case of unavoidable
- 16.If, in the price structure quoted by a bidder, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price will be corrected accordingly. If there is a discrepancy between the amount expressed in words and figures, the amount expressed in words

17. The Director, NIV reserves the right to reject any or all quotations without assigning any reason.

Annexure - B

Invitation of Quotation/Rate Inquiry/Objections for Procurement of Items on Proprietary Basis

(PRODUCE ON THE LETTER HEAD OF THE FIRM) BIDDER'S INFORMATION

SNO	Particulare			
1	Name of the firm	Remarks		
2	State whether, you are a manufacturer or Authorized Distributor.			
3	Name of Authorized person/Representative of the firm with contact details.			
4	Name of Authorized person/Representative of the firm with whom, the negotiations may be done, if required (The person must be empowered of taking decisions during the negotiation)			
5	Complete Address of the firm with Telephone No., Fax No.,			
6	Company Registration Number (Attach copy of Registration Certificate)			
7	GST Registration Number (Attach copy of GST Certificate)			
8	any other Govt. Organization within last one year i.e. from			
8 (a)	the price of the chemical (kit)			
3 (b)	If no, attach Price Reasonability Certificate in the prescribed format			
)	Attach a copy of the turnover Certificate for last 03 financial			
	Attach a Non-Black Listing Certificate on the letter head of			
1	In case of Authorized Distributor, enclose a copy of the valid authorization certificate issued by the manufacturer			

Declaration: - I shall abide a by all the terms and conditions as given

Signature	
Full Name	
Designation	
MOBILE	
Email Id	
Stamp	

PRICE REASONABILITY CERTIFICATE

(To be given by the vendor on the Letter Head of the company/Firm)

It is Certified that the RATES quoted by us vide tender/quotation
goods/services etc. is not more than the rates charged to othe Government Organization/ Research Laboratories etc., for same supplies made by our firm, in the recent past, preferably within ar year. If at any stage, it has been found that the quoted rate to the ICMR-NIV, Pune is higher than the rates charged to above mentioned institutions, then in such a situation/ condition, ICMR-NIV, Pune shall have the right to take legal action against us, for recovery of excess rates.
Yours faithfully,
Authorized signatory of Bidder with Seal
Name
Designation



201. Nand Chambers. L.B.S. Marg, Near Vandana Cinema, Thane - 400 602. Telephone 2598 6000 / 2544 5000 Fax: 022 - 2533 5940 / 2598 6060 E-mail enquiry@labindia.com

Annexure-III

Proprietary Article Certificate (PAC) from the firm

Note: Proprietary Article Certificate in the following form is to be provided by the OEM/authorized dealers/Stockiest of OEM) before procuring the goods from a single source under the provision of sub Rule 166 (i) and 166 (iii) as applicable.

- NIV Enquiry Ref No.: PP NO. 3789/2023-24 (J.E.LAB)
- Description of Goods as per PAC enquiry: <u>Rabies Virus Antibody</u>, <u>Antirabies nucleocapsid</u>
 <u>conjugate lyophilized adsorbed 3ml X 4vials</u>, <u>Make</u>: <u>Biorad</u>, <u>Cat No</u>: <u>3571112</u>, <u>Qty:40</u>
 - (i) The indented goods are manufactured by M/s. <u>Bio-Rad Laboratories India</u>

 Pvt. Ltd.,
 - (ii) No other make or model is acceptable by the Institute/Centre for the following reason:-
 - (1) It is the special category kit manufactured by Biorad

(2)	
(3)	222

- (4)
- (iii) Concurrence of finance wing of the OEM/authorized dealers/Stockiest of OEM to the proposal vide: <u>Authorized dealer</u>
- (iv) Approval of the competent authority of the OEM/authorized dealers/Stockiest of OEM

For Labindia Instruments Pvt. Ltd.



Narayan Shinde Sales Executive Bioscience Division

Aiming for the Best®

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