



Bid Number/बोली क्रमांक (बिड संख्या):

GEM/2024/B/4606422

Dated/दिनांक : 12-02-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-02-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-02-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Health And Family Welfare
Department Name/विभाग का नाम	Department Of Health Research
Organisation Name/संगठन का नाम	Indian Council Of Medical Research (icmr)
Office Name/कार्यालय का नाम	Niv Pune
Item Category/मद केटेगरी	Courier Service in KG - National; PAN India, North Zone, East Zone, North- East Zone
Contract Period/अनुबंध अवधि	2 Year(s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण

Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	700000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	21000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	26

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

The Director
ICMR - National Institute of Virology, 20-A, Dr. Ambedkar Road, Camp, Pune 411001
(Director Niv Pune)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
6. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
 1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
 2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
 3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Number of office branches in India:One Branch in Pune / Mumbai.

Courier Service In KG - National; PAN India, North Zone, East Zone, North- East Zone (15000)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Delivery Location	National
Coverage Area	PAN India , North Zone , East Zone , North- East Zone
Mode of Delivery	By Air
Expected Delivery time	Overnight
Package Content	Non Document
Type of material to be handled	Biological reagents samples specimens
Mode of PoD (Proof of Delivery)	SMS Acknowledgement , Signed Acknowledgement , Online Tracking
MIS report	Yes
Addon(s)/एडऑन	
Packaging required	NA
Insurance Required	Yes

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Estimated Weight of Courier in Kgs which needs to moved during the contract period	Additional Requirement/अतिरिक्त आवश्यकता
1	Dawashree Dilip Marathe	411001,Head Office: ICMR-National Institute of Virology, 20-A, Dr. Ambedkar Road, Post Box No.11, Camp, Pune-411001. Contact No.020-26006290 (Reception) , Ext-209 (Purchase), Ext-211 (Stores)	15000	<ul style="list-style-type: none"> Weight of Courier for Insurance : 5.5

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

- Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
- Generic**

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

4. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Director, ICMR-National Institute of Virology
payable at
at Pune 411001

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

5. **Service & Support**

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

BUYER'S ADDITIONAL TERMS AND CONDITIONS

NAME OF WORK: PROVIDING LOGISTICS SERVICES AT ICMR-NIV PUNE (PICK-UP AND DELIVERY OF DIAGNOSTIC KITS / BIOLOGICAL REAGENTS ETC) - DELIVERIES IN NORTHERN & NORTH-EAST REGIONS OF INDIA.

For and on behalf of the Director-in-Charge, ICMR-National Institute of Virology, Pune, the bids are invited from eligible agencies / firms for providing logistics services at ICMR-NIV Pune.

Bidders who are Technically Competent and have similar experience of transporting diagnostic kits / biological reagents should only Bid.

PRE-QUALIFICATION AND ELIGIBILITY

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The period for contract with the agency will be initially for one year and further extendable for one year subject to satisfactory performance of the agency and requirement of the Institute.

1.1 The Bidder should have the experience of cargo consolidation and customs clearance/courier logistics services during the last three financial years, which should be either of the following:

- (i) Single order of at least 35% of the estimated cost; OR
- (ii) Two orders of at least 20% each of the estimated cost; OR
- (iii) Three orders of at least 15% each of the estimated cost.

1.2 Complete Audited Annual Reports along with Audited Balance Sheets, Profit & Loss Account and other financial statements for the preceding three financial years ending 31st March of the previous financial year. In case where the audited results of the preceding financial years are not available, certified financial statements from a practicing

Chartered Accountant will also be considered.

1.3 A consistent history of litigation or arbitration awards against the bidder may result in disqualification.

1.4 The BIDDER shall be in similar business for last three years. The Bidder shall have Income Tax Registration, GST, PAN, firm's registration. Copy of Registration Certificates shall be submitted.

1.5 The Bidder shall have experience of similar operations. Details of work orders shall be submitted along with name and contact number of client/s where these services are provided and where reference can be made. **Annexure-1.**

Wherever required, NIV or their Authorized representative shall make independent enquiry to verify the information and details submitted by the Agency/Firm, which if found to be in-correct or false, the bid submitted by the agency / firm shall be straightaway and summarily rejected. No further correspondence in such case shall be entertained.

1.6 The Bidder shall submit an affidavit, duly notarized, that the firm has not been blacklisted / debarred / banned by any Central or State govt./semi govt./autonomous bodies.

The Bidder shall ensure that the pre-eligibility criteria as mentioned in Checklist are fulfilled and relevant documents in support of the claim are attached to the Technical bid. If the documents are not attached the Bid shall be straightway rejected without further evaluation. Please see **Annexure-2.**

INSTRUCTIONS TO BIDDERS:

1. The tender will be in on Two Bid System comprising of:-
 - i. **Technical Bid** containing all the technical specifications and other tender requirement as per the tender document **except** the price.
 - ii. **Financial Bid** containing the **Price** and the other details of financial needs required.
2. **BID SECURITY (EMD):**
 - a. Bid security (EMD) amount of Rs. 44,000/- (Rs. Forty Four thousand only) should be furnished in the form of account payee demand draft / Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks drawn in favor of the Director, National Institute of Virology payable at Pune. The bids submitted without the EMD will be summarily rejected.
 - b. Bid Security will be forfeited if the bidder withdraws or amends its/his bid or impairs or derogates from the tender in any respect within the period of validity of the bid or if the successful bidder fails to furnish the required Performance Security within the specified period. The bid security bears no interest.
 - c. Bid securities of the unsuccessful bidders will be released to them without any interest after expiry of the final bid validity period and latest by the 30th day after the award of the contract. Bid Security will be released to the successful bidder without any interest on receipt of a performance security.
 - d. Bid security should remain valid for a period of 45 days beyond the bid validity period. In case, bidder agrees to extend the validity of bid, he / she shall also extend the validity of bid security suitably.
 - e. Bid security (EMD) relaxation applicable to MSEs will be allowed as per Government Prevailing Guidelines / Provisions. MSME and NSIC certificates should be submitted by the bidder.

3. PERFORMANCE SECURITY:

- a. To ensure due performance of the contract, the successful bidder shall furnish performance security equivalent to 5% of contract value within 14 (fourteen) days of acceptance of contract. The performance security shall remain valid up to 14 months from date of contract. The performance security bears no interest. The bidders shall furnish the suitable performance security for extended period also, if any.
 - b. The performance security can be furnished in form of insurance security bonds, account payee demand drafts, FDRs from a commercial bank, bank guarantee (including e-BG) from a commercial bank in favour of the Director, National Institute of Virology payable at Pune.
 - c. The Performance Security will be forfeited and credited to the buyer's account in the event of a breach of contract, any default, or failure or neglect on part of the seller in fulfilment or performance in all respect of contract or any part thereof or for any loss or damage caused by bidder. The performance security shall be released to the bidder without any interest, after he / she duly performs and completes the contract in all respects but not later than 60 (sixty) days of completion of all such obligations under the contract.
4. **Bidders are advised to carefully read the scope of work**, qualification requirements, the tender terms and conditions etc. before submitting their bids. For any query or clarification regarding the services, the Bidder may contact through e-mail ID (director.niv@icmr.gov.in with copy to nivpurchase@yahoo.co.in).
 5. Period of delivery within 3 days (from the time of handover of consignment at the point of origin) shall be adhered strictly without fail. If the agency fails to do so, buyer has right to raise incident report at GeM against service provider. In the event of any dispute pertaining to the courier services, the agency will abide by the decision of the Institute / his authorized representative to investigate the case and the decision of the competent authority will be final and binding on the agency.
 6. The Director, ICMR-NIV, Pune shall reserve the right to accept or reject any bid. Any influence in any form may result in the rejection of its bid.
 7. The bidder should examine the tender thoroughly; failure to furnish all the information required by the tender document or submission of a bid not substantially responsive to the tender document in every respect may result in rejection of the bid.
 8. Tender will be on a Two Bid system (**Technical Bid & Financial Bid**). The financial Bid will be opened for those firms, which will meet all the required and stipulated pre-qualification/eligibility criteria and qualifies technically.
 9. The bid shall remain valid for a period of 120 days from due date of submission of bid.
 10. Bidder should quote consolidated rates inclusive of all the charges of materials, licenses, statutory taxes, duties, levies, fuel surcharge, pick-up and delivery charges, insurance coverage loading / unloading etc. The applicable taxes (GST) should be shown separately. The financial bids should be submitted in the prescribed format only. The suggestive list of the centers in North & North-East Regions is attached for reference purposes.
 11. The Bidder should quote their best and final price. There will be no post tender price variation but NIV reserves the right to negotiate with the Lowest (L1) Bidder. If there is any difference in the numerical value

and the amount in words, the lowest of the either will only be considered.

12. The Bid shall be signed by the bidder or a person duly authorized to sign on behalf of bidder. The bid shall contain no interline actions, erasures or over writing except as necessary to correct errors made by the bidder, in which case the person or persons signing the bid shall initial such corrections otherwise bid would be rejected at the time of opening and/or evaluation.
13. The rate should be quoted in INDIAN RUPEES only.
14. The grand total quoted by bidder shall be taken into consideration for determining the 'L-1'.
15. No conditions, deviating from the tendered conditions shall be accepted. Conditional offers shall be summarily rejected.
16. The work order as a whole or any part thereof shall; not be sublet or; further subcontracted without the written permission of NIV, Pune.
17. If any of the information is found to be incorrect, the Bid/Contract is likely to be cancelled.
18. The ICMR-NIV, Pune does not bind itself to accept the lowest tender and reserves the right to reject any or all tenders without assigning any reason or accept any Tender or part thereof.
19. ICMR-NIV, Pune reserves the right to disqualify such bidders who have a record of not meeting the contractual obligations against earlier contracts entered with NIV.
20. The bidder should have operation office/branch/representatives in Maharashtra. Details shall be clearly provided on the bidder's letterhead. The agency shall provide complete postal addresses of their office in Maharashtra along with details of telephone & Fax Nos. Mobile Nos., email address etc. of the offices.
21. Details of current staff strength in all the offices.
22. **PENALTY CLAUSE:** For delayed clearance and mishandled consignments, penalty will be charged by ICMR-NIV. The penalty charges shall be decided on case to case basis and the decision of the Director shall be final and binding on the agency.
23. The agency must have the facility of storing the consignment including that of perishable, which could be transported to ICMR-NIV, Pune or the centres as soon as possible. In case the item has to be kept in cold storage, such facility should be provided/arranged by the agency.

24. The agency should use multimode transportation includes Air & surface transportation, to transport material & from pickup to delivery point with the least possible time frame throughout the year. However in cases of holidays and any other external situations/ conditions including but not limiting road blocks, vehicle accident, bands, local holidays, airline delays & cancellations, additional lead time shall be applicable, which the agency shall keep ICMR-NIV intimated from time to time.
25. The agency should provide consignment status information.
26. Supported statutory documents/Certificate will be provided by ICMR-NIV along with the Laboratory reagents/kits for Covid19 tests and biological samples. Also it is assured that, handed over material will not be banned, restricted or dangerous.
27. The agency is responsible for safe & secure transportation of the samples / kits.
28. The agency shall be liable to provide certificate of facts within 15 days of date of incident in case of unfortunate event of loss and/or damage of goods.
29. As per the OM No. F.No.6/18/2019-PPD dated 23/07/2020 issued by Ministry of Finance, D/o Expenditure, Government of India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority as specified in said OM. The certificate in the format given at Annexure -3 is required to be submitted by bidder. If the certificate given by a bidder whose bid accepted is found to be false, this contract would be immediately terminated and further legal action in accordance with law shall be taken against bidder.
30. **PAYMENT TERMS:**
The payments shall be made in INR to the contractor through electronic funds transfer only. The Contractor shall give his consent in a mandate form for receipt of payment through NEFT. The payment shall be released to the contractor only after successful pickup and delivery and subsequently upon satisfactory certification by the indenter group. The bidder shall also submit the documentary evidence for having deposited the GST to the concerned authority. The income tax TDS, GST TDS other statutory duties & levies and recovery of penalty / deductions, if any, shall be deducted from the invoices as applicable. The payment shall be made in electronic mode directly to the vendor's account through NEFT/RTGS. No advance / mobilization payments will be made.
31. **PLACE OF JURISDICTION:** Disputes, if any, shall be resolved amicably. If not, the matter shall be taken up for Arbitration under the Indian Arbitration and conciliation Act 1996 as amended from time to time and the Arbitration shall be appointed by the Institute, which shall be binding on the Service provider / agency. For all the unresolved disputes, the place of jurisdiction shall be Pune.
32. **COMPENSATION CLAUSE:** This Institute will not be responsible for any compensation to the workers of the vendor for any injury caused during the course of their duties and entire responsibility will rest with the agency. The agency will also be liable to the Department for all the acts of omissions or commissions on the part of the persons provide

d by him and accordingly reimburse to the department all the damages caused by such acts of omission or commission.

33. **TERMINATION OF THE CONTRACT** : The Buyer shall have the right to terminate this contract in any of the following cases :- (a) The delivery of Courier services is delayed due to causes not attributable to natural calamities for more than five occasions during the period of the whole contract. (b) Breach of the terms of Award of Work by the Service Provider agency beyond 3 instances as per the discretion of the Buyer. (c) The Service Provider is declared bankrupt or becomes insolvent or in any other way fails to perform or observe any condition of the contract. (d) The contract may also be terminated based on mutual consent.

34. **Bidders are requested to refer the scope of work carefully before submitting the bids.**

7. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

SCOPE OF WORK

Diagnostic Reagent Facility (DRF) at ICMR-National Institute of Virology is supplying MAC ELISA kits under national program to around 750 centers throughout the country. The number of centers increases during the year.

The kits to be transported are packed in thermocole boxes along with freeze gel packs by the end-user Group at the Institute. The required temperature for kits is 2-8° C. The packing has been optimized in such a way that the temperature inside the box gets maintained between 2-5° C for maximum 4 days.

The responsibility of Logistic agency is to transport the packed parcel from ICMR-NIV, Pune to the various centers throughout the country. The parcel has to be delivered within 3-4 days at the any specified destination (Mode of transport need to be decided by logistic agency).

The size / dimension of parcel containing kits are fixed.

Dimension of Box (outer): 1Ft X 1Ft X 1Ft

Total Weight: Around 5 to 5.5kg

The number of parcel (Boxes) varies – center to center, region to region, time to time as per the situation of outbreak. Total number of parcels to be transported nationwide throughout the year is approximately 15000 Nos. But it may vary as per the situation of outbreak / epidemics.

As the parcel contains diagnostic kits, the agency should have experience of transporting biological reagents / samples / specimens etc.

ANNEXURE-1**LIST AND DETAILS OF SIMILAR SERVICES PROVIDED BY THE BIDDER**

Sl. No.	Name of the Facility and the Institute/Department	Details of Services	Period of Services	Total Value (Rs.)	Name and address/ telephone number of officer to whom reference may be made
1.					
2.					
3.					
4.					

Note: The above information and details shall be submitted along with copy of work order/s from the client /s

Signature & seal of the Bidder

ANNEXURE-2**CHECKLIST FOR PRE-ELIGIBILITY CRITERIA**

Sr. No.	Requirements/Details to be submitted	Submitted (Yes/No)	Page/Annex. No.
1.	Copies of work orders from Client/s		
2.	Copy of audited balance sheets		
3.	Copy of registration certificates		

4.	Notarised Affidavit regarding 'No Blacklisting'		
5.	Income Tax Registration		
6.	GST Registration Certificate		
7.	PAN Card details		
8.	MSME, if applicable		
9.	Details of postal addresses/other contact details of offices in Maharashtra		
10.	Details of current staff strength		

NOTE: If the Pre-qualification Criteria/ Eligibility conditions are not met or documents prescribed to establish the eligibility are not enclosed, the Bid shall be rejected without further evaluation.

Signature & seal of the Bidder

ANNEXURE-3

CERTIFICATE REGARDING LAND BORDER SHARING

Date: _____

Tender No. _____

To

The Director

ICMR-National Institute of Virology

20/ A, Dr. Ambedkar Road.

Post Box No. 11, India

Pune - 411 001.

I have read the order No. F.No. 6/18/2019-PPD dated 27.07.2020 and its subsequent orders of M/o Finance, D/o Expenditure, Government of India and clauses regarding restrictions on procurement from a bidder of country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [where applicable, evidence of valid registration by the Competent Authority shall be attached.]”

Signature & seal of the Bidder

Date:

Place:

8. Buyer Added Bid Specific SLA

Text Clause(s)

FINANCIAL BID

NAME OF WORK: PROVIDING LOGISTICS SERVICES AT ICMR-NIV PUNE (PICK-UP AND DELIVERY OF DIAGNOSTIC KITS / BIOLOGICAL REAGENTS ETC) - DELIVERIES IN NORTHERN & NORTH-EAST REGIONS OF INDIA.

Northern Regions (Please see the suggestive list of centers)

Sr. No	Particular	Transportation Cost per box (Rs.) (Per box of approx. 5 kgs)
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1	<p>Transportation of packed boxes from ICMR-NIV to various centres (within 3 days)</p> <p>(The kits will be packed by the Institute with freeze gel packs)</p> <p>(Mode of transport to be decided by the Agency).</p> <p>(Cost to include freight, handling, insurance, levies, loading/unloading etc.)</p>	
Total (Rs.)		
Add : GST as applicable		
Grand Total		

North-East and Eastern Regions (Please see the suggestive list of centers)

Sr. No	Particular	Transportation Cost per box (Rs.) (Per box of approx. 5 kgs)
1	<p>Transportation of packed boxes from ICMR-NIV to various centres (within 3 days)</p> <p>(The kits will be packed by the Institute with freeze gel packs)</p> <p>(Mode of transport to be decided by the Agency).</p> <p>(Cost to include freight, handling, insurance, levies, loading/unloading etc.)</p>	
Total (Rs.)		
Add : GST as applicable		
Grand Total		

Bidders are requested to go through the scope of work and zone wise list of centres before quoting for the financial bid.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---