ICMR - National Institute of Virology,

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

No. ICMR-NIV Purchase/PP 3815(OLD)23-24/2024-25

18/04/2024

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:

 Big Dye (R) Terminal V3.1 Cycle sequencing, Make: Thermo Scientific, Cat No: 4337455, Qty: 2

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 \$\frac{3}{0.04.2024}\$ 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 \$\frac{30}{04} \frac{2024}{2024}\$. 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 _							Dat	e	
To,									
ICMR 20-A,	Director, R-NIV, Dr. Ambe Box No.11			į.					
Sub: Prop	- Invitatio	on of Qusis.	uotatio	n/Rate	Inquiry for	Procu	rement	of Items	on
Sir,									
	reference dat e find the	ed	300.02.5.500		e Inquiry, V	ide no			
SI. NO.	Name of the Item	Unit Price	Qty.	Total Price	Discount	Net Price	GST	Any Other Charge	Total Cost
as giv procu	en in Ann	exure - ority ar	- A. The	other d	conditions etails and c nnexure – I	locume	Quotationts as o	on/Rate In lesired by	nquiry the
					Signat	ure			
					Full Na	ame			
					MOBIL Email I				
					Stamp				
					1				

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 manufacturer. 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.

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

GST will be applicable as per GoI norms.

5. 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 01.04.2023 to 31.03.2024. 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.

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

7. 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.

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

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

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

11. 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.

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

- 13. 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 circumstances.
- 14.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 shall prevail.

15. 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	Particulars	Remarks
1	Name of the firm	
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., Email etc.	
6	Company Registration Number (Attach copy of Registration Certificate)	
7	GST Registration Number (Attach copy of GST Certificate)	
8	Whether you have supplied the Thermo make products to any other Govt. Organization within last one year i.e. from 01.04.2023 to 31.03.2024. (YES/NO)	
8 (a)	If yes, attach copy of the Purchase order Clearly indicating the price of the chemical (kit)	
8 (b)	If no, attach Price Reasonability Certificate in the prescribed format	
9	Attach a copy of the turnover Certificate for last 03 financial years issued by a CA with UDIN Number	
10	Attach a Non-Black Listing Certificate on the letter head of the firm	
11	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 above.

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	he RATES quoted by u	ns vide tender/quotation
110	dated	for cumply of
supplies made by ou year. If at any stage, ICMR-NIV, Pune is mentioned institution	is not more than the zation/ Research Labour firm, in the recent partite it has been found that higher than the rais, then in such a situate the right to take legated	rates charged to other oratories etc., for same ast, preferably within an at the quoted rate to the ates charged to above ation/ condition, ICMR-al action against us, for
		Yours faithfully,
72	Authorized si	ignatory of Bidder with Seal
		<i>x</i>
	Name	
	Designation_	



Nirav Biosolutions Pvt. Ltd.

BSR NO. 169/1, Unit no. FRZ 02, Reliance Mall, Sector II, D.P. Road,

Next to Parihar Chowk, Aundh, Pune-411007 Contact: -+91 8956713070 /+91 8380036211

QUOTATION

Reference: QTN/3001242500010

Date : 10-APR-2024

To, DIRECTOR

NATIONAL INSTITUTE OF VIROLOGY, CAMP

20-A, P B NO 11, DR AMBEDKAR ROAD, PUNE PIN CO DE -

411001

Enquiry Number: PP NO. 3815/23-24 (J.E.LAB)

Enquiry Date : 10-APR-2024

Please find the below mentioned Quotation against your Enquiry

Kind Attention : ADMINISTRATIVE OFFICER

Sr No	Part No	Part Description	HSN Code	GST %	Qty	List Price (Rs)	1	Disc % (Rs)	Discounted Price (Rs)	Total Price (Rs)
1	4337455	BigDyeTM Terminator v3.1 Cycle Sequencing Kit Packof 100 reactions THERMO SCIENTIFIC	98020000	18%	2	2,03,443.00	2,03,443.00	20.00%	1,62,754.40	

	Tax Summary	
Tax Value (Rs)	Taxable Value (Rs)	Tax Rate (%)
58,591.58	3,25,508,80	18%

Sub Total	3,25,508.80
CGST	29,295.79
SGST	29,295.79
IGST	0.00
Grand Total	3,84,100.38

Terms and Conditions Delivery Within 4 to 6 Weeks Delivery Within 30 Days from the date of Invoice Payment Terms Quotation Valid 90 Days Subject to change as per government rule or change in HSN CODE at the time of Final Invoice GST % Name : M/S NIRAV BIOSOLUTIONS PVT LTD Bsr No. 169/1,, Unit No. Frz02 Reliance Mall, Sector II., D.P.Road, Next To Pariharchowk, Aundh, Pune Pune Pin Code -Order On 27AADCN9151B1ZM **GST Number** No Warranty Warranty Delivery Ex-Works Pune Charges

If you have any queries please do not hesitate to contact us

Yours sincerely,

NIRAV BIOSOLUTIONS PVT LTD

Email : sales@niravbiosolutions.com Website : www.niravbiosolutions.com

Facebook LinkedIn

This document is computer generated and does not require the signature.



Web: www.niravbiosolutions.com

CIN:U33100PN2012PTC142482

Annexure-III

Proprietary Article Certificate (PAC) from the firm PP NO. 3815/23-24 (J.E.LAB) and our

Quote # NBS- QTN-3001242500010

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.

- (i) The indented goods are manufactured by M/S (Thermo) Cat. No. 4337455-BigDyeTM Terminator v3.1 Cycle Sequencing Kit Packof 100 reactions
- (ii) No other make or model is acceptable by the Institute/Centre for the following

Features: The quoted products are standardize and ICMR approved and also customization done as per the ICMR guideline.

- (iii) Concurrence of finance wing of the OEM/ authorized dealers/Stockiest of OEM to the proposal vide:
- (iv) Approval of the competent authority of the OEM/authorized dealers/Stockiest of OEM

(Signature with date and designation OEM/authorized dealers/Stockiest of OEM)

Looking forward for your valuable reply.

Thanks & Regards Ms. Pooja Ramteke



Phone: 8956713070

Business Head – Emerging Market

Nirav BioSolutions Pvt. Ltd. Address :BSR No. 169/1,, Unit no.

FRZ 02, Reliance Mall, Sector II,, D.P.Road, Next to Parihar Chowk,

PUNE-411007, Maharashtra

Office :8380035211,8956713070 : admin@niravbiosolutions.com

sales@niravbiosolutions.com

Website: www.niravbiosolutions.com Go GREEN, Don't PRINT unless very essential.



Nirav BioSolutions Pvt. Ltd.

Web: www.niravbiosolutions.com

NBS-COM-24-25-001

Dated: 10th Apr 2024

To,
The Director
ICMR - National Institute of Virology,
20-A, Dr. Ambedkar Road, Camp, Pune 411001Ph:91-020-26006209.

Subject: Declaration letter against offer discount and price uniformity.

Ref.: Enquiry No: PP NO. 3815/23-24 (J.E.LAB)# NBS-QTN-3001242500010 Dear Sir;

This is with reference to above mentioned subject and quotation QTN-3001242500010

We hereby confirm you that we do not supplied less than the present total cost quoted, to any other organization in India.

Looking forward for your valuable reply.

Thanks & Regards;

Ms. Pooja Ramteke

Phone: 8956713070

Business Head – Emerging Market

The world leader in serving science

Dated: 10th April 2024

To, The Director ICMR-National Institute of Virology, 20-A, Dr. Ambedkar Road, Post Box No. 11, Pune-411001.

Ref: PP NO. 3815/23-24 (J.E.LAB)

Dear Sir/Madam;

We, Invitrogen BioServices India Private Limited, having our registered office at First Technology Place, 3 EPIP, 2nd Floor, Whitefield, Bangalore Pin – 560 066, India, are the importer and supplier Thermo products, do hereby authorize our Distributor namely M/s. Nirav BioSolutions Pvt. Ltd, a Private Limited Company, having principal place of business located at BSR No. 169/1, Unit No. FRZ 02, Reliance Mall, Sector II, D. P. Road, Next to Parihar Chowk, Pune – 411007, Maharashtra India to participate in the above said Ref.; PP no.3815 and further submit quotes, collect orders and collect payment thereof.

The above authorization is valid for given enquiry number only.

Yours faithfully,

For Invitrogen Bio Services India Private Limited

Vijey Harayan

Authorized Signatory

Registerd Office:-

Thermo Fisher Scientific

Invitrogen Bioservices India Pvt.Ltd First Technology Place, 3 EPIP, Whitefield, Bengaluru. 560066. India CIN: U73100KA2004PTC035330

GENT QUOTATION AGAINST PP NO. 3815/23-24 (J.E.LAB)

From: National Institute of Virology, Pune NIV (nivpurchase@yahoo.co.in)

To: sales@niravbiosolutions.com; businesshead@niravbiosolutions.com; admin@niravbiosolutions.com; niravbiosolutions@gmail.com; info@niravbiosolutions.com

Date: Monday, 8 April, 2024 at 02:32 pm IST

Sir / Madam,

Kindly arrange to send Quotation for the following material urgently: Item Name/Specifications & Details are as follows:

1. Big Dye (R) Terminal V3.1 Cycke Sequencing Kit, Make: Thermo, Cat No: 4337455, Qty: 2

Kindly arrange to send quotation along with the below mentioned documents. This is mandatory requirement for PAC Purchase as per GFR 2017.

- 1) Authorization certificate with valid date
- 2) PAC annexure III from the firm (As per our format)
- 3) Price reasonability certificate (To be Certify that: WE DO NOT SUPPLIED LESS THAN THE PRESENT TOTAL COST QUOTED, TO ANY OTHER ORGANIZATION IN INDIA)

Kindly note that we do not make any advance payment as per GFR 2017.

Please mentioned the product delivery time in the quotation.

Kindly treat as most urgent.

Thanks,

For

Administrative Officer
ICMR - National Institute of Virology,
20-A, Dr. Ambedkar Road, Camp, Pune 411001
Ph:91-020-26006209, 229, 222.



PAC III format (2).docx 14.7kB



Report ID: GEM/GARPTS/06042024/KK8KSEGU0577

Report Name: : Big Dye® Terminal

Generated By: Swati Sunil Pathak , Department of Health Research , Ministry of Health and Family Welfare

Generated On: 06/04/2024 Valid till: 06/05/2024

GeM Availability Report and Past Transaction Summary

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the

Order Count and Order Value displayed is on a cumulative basis since GeM inception.

1. Search String: Big Dye® Terminal

Search type: Product

- 1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corngendum using RMS functionality.
- 2. If you feel that category TP needs updating you can submit category updating request also through RMS.
- 3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Order Count				Order Value (in Lakhs)				
Catalog Count	Direct Purchase	Reverse Auction	Bid	Direct	Reverse	Bic		
9	55	Ø	4	2.000		570		
18,508	25,467	72			20	547		
6	64							
11,148	5,428	11.50						
1	13					- 2		
4,883	1,900	2	6	205	0	11		
73	214	6	17	188	Q	59		
4,729	58,024	74	868	2,417	7	89		
	9 18,508 6 11,148 1 4,883	Catalog Count Direct Purchase 9 55 18,508 25,467 6 64 11,148 5,428 1 13 4,883 1,900 73 214	Catalog Count Direct Purchase Reverse Auction 9 55 0 18,508 25,467 29 6 64 0 11,148 5,428 16 1 13 0 4,883 1,900 2 73 214 6	Catalog Count Direct Purchase Reverse Auction Bid 9 55 0 4 18,508 25,467 29 274 6 64 0 0 11,148 5,428 16 64 1 13 0 0 4,883 1,900 2 6 73 214 6 17	Catalog Count Direct Purchase Reverse Auction Direct Purchase 9 55 0 4 14 18,508 25,467 29 274 3,888 6 64 0 0 7 11,148 5,428 16 64 200 1 13 0 0 1 4,883 1,900 2 6 205 73 214 6 17 188	Catalog Count Direct Purchase Reverse Auction Direct Purchase Reverse Auction 9 55 0 4 14 0 18,508 25,467 29 274 3,888 29 6 64 0 0 7 0 11,148 5,428 16 64 200 3 1 13 0 0 1 0 4,883 1,900 2 6 205 0 73 214 6 17 188 9		

		Order Count			Order Value (in Lakhs)			
Category Name	Catalog Count	Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid	
Sudan Black III (Dye)	1	22	0	0	.0	.0	0	
Heat Shrink Termination Kit as per IS 60840	1,678	1,189	49	166	387	28	46	

NATIONAL INSTITUTE OF VIROLOGY, PUNE PAC. PURCHASE PROPOSAL

Project No & Name./Descripti **ARBO100** Overhead B

P.P.No.: 0003815/2023-24

Budget: NIV merhad B

From: Kunal Sudhakar Sakhare (000512)

Name Of The Section :

Japanese Encephaliti

To:

Stores

The following item(s) may be purchased and supplied as soon as possible. Catalog No Specifications & Details Qty Unit Price Amount Big Dye (R)Terminal Currency Justification 4337455 V3.1 cycle sequencing 2.00 193,755.00 387,510.00 Cat no. 4337455 INR Required for sequecing of DNA

Date 15-12-2023

Approximate total price :INR 387,510.00

Is PAC: No Proprietary Article Certificate (PAC) may be enclosed for item (s) indented on Brand Basis

SENIOR ADMINISTRATIVE OFFICER

Kunal S. Sathare Tech-2

Signature Of Group Leader/Section I/C

Name: Br Vijay P Bondre Designation: Sci-F

Ar Dipti Parshor SEEF

REMARK OF STORES

1. Item(s) at SI No. Section concerned on submitting proper requisition form. are in stock and may be issued to the Group/ Item(s) at SI, No.

3 May be procured under the Head NIV/MCC, PLLOC/NPLOC, Equipment, Plan Capital or others are not in stock. They may be purchased. (Please specify)

S.O.(STOCK)

S.O.(PURCHASE)

APPROVED

DIRECTOR

Received in Purchase Section on: 0101 2014