ICMR - National Institute of Virology, Mumbai Unit

Haffkine Institute Compound, Acharya Dondhe Marg, Parel Mumbai - 400012. Ph. No. 022 24134130 / 022 24125309

No. ICMR-NIVMU /PP no.3638/PM-ABHIM/2024-25

08.01.2025

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

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

- 1) BD Multitest 6 colour, TBNK with Trucount Tubes, 662995, Qty 1.00
- 2) BD Pharmingen FITC Mouse Anti- Human CD3, 555332, Qty 1.00
- 3) BD Pharmingen APC Mouse Anti-Human CD4, 566915, Qty 1.00
- 4) BD Horizon R718 Mouse Anti HUman IFNgamma, 566959, Qty 1.00

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 <u>nivmumbaiunit@gmail.com</u> so as to reach on or before <u>13-01-2025</u> 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 13-01-2025.

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.

Section Officer

Allianz BioInnovation The Bio Services

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 (ii) and 166 (iii) as applicable.

- NIV Enquiry Ref No. : PP no. 3638/2024-25 (PM-ABHIM PROJECT)
- · Description of Goods as per PAC enquiry as below :
 - 1) BD Multitest 6 colour TBNK with Trucount Tubes, Cat no. 662995
 - 2) BD Pharmingen FITC Mouse Anti-Human CD3, Cat no. 555332
 - 3) BD Pharmingen APC Mouse Anti-Human CD4, Cat no. 566915
 - 4) BD Horizon R718 Mouse Anti Human IFN-gamma, Cat no. 566959

The indented goods are manufactured by M/s. BD Biosciences

No other make or model is acceptable by the Institute/Centre for the following reason:-

- (1) These antibody are clone specific
- (2) These antibody work with BD Instrument
- (i) Concurrence of finance wing of the OEM/authorized dealers/Stockiest of OEM to the proposal vide:
- (ii) Approval of the competent authority of the OEM/authorized dealers/Stockiest of OEM

Thanking you,
Yours sincerely



Sanjay Solanki Co-Founder Allianz BioInnovation

Enclosure - II

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

(PRODUCE ON THE LETTER HEAD OF THE FIRM)

No					Date					
То,										
ICMR Haffkir	fficer-In-Cha - National I ne Institute C Iumbai - 400	nstitute o								
Sub: -	Invitation of	f Quotatio	on/Rate I	nquiry fo	r Procurem	ent of It	ems on P	roprietary	Basis.	
Sir,										
	eference to you	_		Inquiry, V	ide no		_dated			
SI. NO.	Name of the Item	Unit Price	Qty.	Total Price	Discount	Net Price	GST	Any Other Charge	Total Cost	
Annex	, I also abide ure – A. The ed at Annexu	other det			as desired by	y the pro	curing Au You	thority are		
	Signature									
	Full Name Designation									
	MOBILE									
	Email Id									
	Stamp									

Annexure - A

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

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

- 1. 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.
- 4. GST will be applicable as per Gol 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 Mumbai Unit.
- 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 Mumbai 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 Mumbai Unit 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 days).
- 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.

$\underline{Annexure - B}$

<u>Invitation of Quotation/Rate Inquiry/Objections for</u> **Procurement of Items on Proprietary Basis**

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

SNO	Particulars 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 BD Biosciences 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.

PRICE REASONABILITY CERTIFICATE

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

It	is	Certified				-	•			tender/quotation ods/services etc. is
not i	more e sup n fou	than the rate oplies made b nd that the qu	s charge y our fin oted rat	ed to ot rm, in t te to th	ther Govern the recent pa e ICMR-NI	ment Orgai ast, preferal V-Mumbai	nization bly wit Unit i	n/ Rese hin an y s highe	arch La year. If r than t	aboratories etc., for at any stage, it has he rates charged to
	above mentioned institutions, then in such a situation/condition, ICMR-NIV-Mumbai Unit shall have the right to take legal action against us, for recovery of excess rates.									
	Yours faithfully,									
					A	Authorized	signato	ory of I	Bidder '	with Seal
						Name				
	Designation									