ICMR - National Institute of Virology,

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

No. ICMR-NIV Purchase/PP 3274/2024-25

16 /01/2025

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

Intends to procure Calibration of various sensors from manufacturer/authorized distributors on proprietary basis as mentioned below:

Item Name - 1. Calibration of various sensors of PEF and Bsl-3 BMS systems along with the correction and errors and necessary reports of calibration, traceability and correction to be submitted. (List attached herewith)

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 2[.01.2025 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 21 Jan 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.**

Administrative Officer

Enclosure - II

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

(PRODUCE ON THE LETTER HEAD OF THE FIRM)

No					Date				
То,									
ICMR 20-A,	Director, 2-NIV, Dr. Ambe Box No.11,			*					
	- Invitatio	STATE OF THE PARTY	ıotatio	n/Rate	Inquiry for	Procu	rement	of Items	i
Sir,									
With		Anna Carlotta Carlott	Quotat	ion/Rate	e Inquiry, V	ide no			
Pleas	dat e find the		rates by	y us:-					
SI. NO.	Name of the Item	Unit Price	Qty.	Total Price	Discount	Net Price	GST	Any Other Charge	Total Cost
Inqui desir	ry as giver	in Anr procurin	exure	– A. The	conditions other deta	ils and t Anne :	docume	ents as	
					Signatur	PATALON STATE			
	Full Name Designation								
	MOBILE								
					Email Id_				
					Stamp_				

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

(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 favors of the Distributor should be submitted along with the quotation.
- 3. Ouotation received after the last date & time is liable to be rejected.

4. 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

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.

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 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 Siemens Product 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	(\$1)

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

Signature	
Full Name	- Harris - Anna - A
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 RATE	S quoted by us vide t	ender/quotation
no	dated	for supply of
goods/services etc. is not r	nore than the rates o	charged to other
Government Organization/	Research Laboratorie	es etc., for same
supplies made by our firm,	in the recent past, I	oreferably within
an year. If at any stage, it h	as been found that th	ne quoted rate to
the ICMR-NIV, Pune is hig	her than the rates c	harged to above
mentioned institutions, th	en in such a situa	tion/ condition,
ICMR-NIV, Pune shall have		al action against
us, for recovery of excess ra	tes.	
	Yours	faithfully,
	Authorized signatory	of Bidder with Seal
	Name	
	Designation	

(Letter Head of the firm)

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.: 3274/2024-25

• Description of Goods as per PAC enquiry:

SI No	Description	Qty
1	Pressure Transmitter with Indicator Range: 0 to 50 Pa Calibration Points: 0,10,20,30,40,50 Pa	3
2	Pressure Transmitter with Indicator Range: 0 to 200 Pa Calibration Points: 0,25,50,100,150,200 Pa	5
3	Pressure Transmitter with Indicator Range: 0 to 100 Pa Calibration Points: 0,20,40,60,80,100 Pa	8
4	Room Temperature and Humidity sensor (Prob Type) Calibration Points: 10, 20, 30, 40 0C (Temp.)	13
5	Room Temperature and Humidity sensor (Prob Type) Calibration Points: 20, 30, 40, 50, 60, 70 % (RH)	13
6	Differential pressure Transmitter with Indicator Calibration Points: 0, 100, 200,300, 400,500 Pa	30

- (i) The indented goods are manufactured by M/s. Siemens Ltd
- (ii) No other make or model is acceptable by the Institute/Centre for the following reason:-

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	(2)
	(3)
	(4)
(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)

PP no. 31593274

Calibration of various sensors of BMS system as per list enclosed Job included following activities:

- 1. On site calibration of room pressure transmitters
- 2. On site calibration of room temperature and humidity sensor
- 3. On site calibration of differential pressure sensors
- 4. Calibration of sensors through BMS system
- BMS calibration set up: Monitoring of the the physical quantity and generate report from the sensors like temperature, humidity and pressure.