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# ePublishing System, Government of India

**Tender Details** 

Date : 12-Jul-2025 04:14 PM

System	້													Date : 12-	Jul-2025 04:14 PM
त्यमेव जयाने															📇 Print
Basic Details															
Organisation Chain			Department o	of Health Res	earch  In	dian Council of Medical Rese	earch								
Tender Reference Numb	er		Pur/PP 989/e-	-file 238086/	25-26										
Tender ID			2025_DoHR_8	805117_1											
Tender Type			Single				Form	of contract	:		Buy	/			
Tender Category			Goods				No. of	Covers			1				
Payment Mode			Not Applicable	е			Is Mu	lti Currenc	y Allowed For BOQ		No				
Is Multi Currency Allowe	d For Fee		No												
Cover Details, No. O	f Covers	<u>- 1</u>													
Cover No		Cover					Documen	t Type					Description		
1			Qual/Technical/Fin	ance			.xls						Bid Document		
Tender Fee Details,	Total Fe								e Details						
Tender Fee in 🗆		0.0						EMD Amount in 🗆		0.0		EMD Exemption Allow		ed	NA
Fee Payable To		N/		Fee Payab	le At	NA		EMD Fee		NA			Percentage		NA
Tender Fee Exemption A	llowed	N/	A					EMD Pay	able To	NA		EMD	Payable At		NA
Work /Item(s)															
Title			Chemicals and	Chemicals and Stains											
Work Description			Make - Twist	Dx											
Pre Qualification Details			Please refer Tender documents.												
Tender Value in 🗆				8,72,000 Product Category				Consumables (Hospital / Lab)		<u> </u>	Sub category		NA		
Contract Type				Tender Bid Validity(Days)				180			Period Of Work(Days)			30	
Location			NIOH, Semina	ary Hills Nag	pur	Pincode			440006		Pre Bid Meeti	-		NA	
Pre Bid Meeting Address			NA			Pre Bid Meeting Date			NA		Bid Opening I	Place		ICMR-NIV,	Camp, Pune
Critical Dates															
Publish Date					12-Jul-202	25 05:00 PM		Bid Open	ing Date				18-Jul-2025 04	:00 PM	
Document Download / S		12-Jul-2025 05:00 PM				Document Download / Sale End Date				18-Jul-2025 03:00 PM					
Clarification Start Date					NA			Clarificat	ion End Date				NA		
Bid Submission Start Dat	te				12-Jul-202	25 05:00 PM		Bid Subn	ission End Date				18-Jul-2025 03	:00 PM	
Tender Documents															
NUT De sum suit		ment Name	t Name Description								Document Siz	e (in KB)			
	1	Tendernotice_1.pdf			Bid Document									385.51	
Work Item Documents		-												1	
	S.No		nent Type				Document Name		Description			Do		Document Size (in KB)	
		Documents	ocuments STE 989.pdf				Bid Document			ent				385.51	
Tender Inviting Auth	<u>iority</u>														
Name			Director												
Address			ICMR-NIV, Ca	mp, Pune 41	1001										
Tender Creator Deta	ils														
Created By	_		Naveen Kuma	ar											
Designation			Director												
Created Date			12-Jul-2025 0	4:08 PM											
			122 501 2025 0												



आई सी एम आर - राष्ट्रीय विषाणु विज्ञान संस्थान ICMR - NATIONAL INSTITUTE OF VIROLOGY

Department of the ST Merror's Contract of the ST Merror's

#### Ref : Pur/PP 989/e-file 238086/25-26

Date: 11.07.2025

## Single Tender Enquiry

## (PAC-Single Source Procurement)

## We are interested in Procurement of Products as per details given below:

Please go through the attached <u>Terms and Conditions</u> and submit the quotation immediately addressing to <u>the Administrative Officer (Stores & Purchase)</u>, ICMR-National Institute of Virology, 20-A, Dr. Ambedkar Road, Pune 411 001.

S.No.	Full description with complete	Cat. No	Qty	Make	
1.	TwistAmp Exo positive control template	Control01 DNAE	2	Twist Dx	
2.	Twist Amp Exo positive control oligo mix	Control01Exo	2	Twist Dx	
3.	TwistAmp Basic Kit, 95 kit	TABAS03Kit	2	Twist Dx Twist Dx	
4.	twistAmp Liquid Basic kit, 96 test	TALQBAS01	4		
5.	twistAmp NFO Kit, 96 test	TANFO02Kit	3	Twist Dx	
6.	TwistAmp Liquid Exo Kit 96 test	TALQEXO01	3	Twist Dx	

The above requirement is uploaded on CPP Portal (ePublishing) for open information to offer the genuine quote on the proprietary nature of the Product/Services.

Bidders are requested to quote the revised rates of GST as applicable issued by Department of Revenue, Ministry of Finance, Government of India.

Please provide details of discount/ any promotional offers in vogue. If not, please provide a declaration that the quote does not carry any offers Please mail to <u>nivpurchase@yahoo.co.in.</u>

Due Date to submit the offer/quotation .19 /07/2025 3:00 P.M.

Sincerely,

Thanking you,

(es & Hurchase) Administrative Officer



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Bidders shall satisfy the requirements of a Class I Local supplier and Class II Local supplier issued in pursuance of 'Make in India' policy vide Order No. P-45021/2/2017-PP (BE-II)Part(4) Vol.II, dated 19<sup>th</sup> July, 2024 of Ministry of Commerce and Industry, Government of India, as amended from time to time. <u>Bidder may please refer said order dated 19<sup>th</sup> July, 2024 for further details.</u>

- a) Eligibility: The Bidder must be a Manufacturer or its authorized Agent.
- b) One Bid per Bidder: A firm shall submit only one bid either individually or as a partner of a joint venture. A firm that submits either individually or, as a member of a joint venture, more than one bid will cause all the proposals with the firms' participation to be disqualified.
- c) ICMR reserves the right to cancel the bid in part or full without assigning any reason and liability on the buyer. On such cancellation the decision of the DG, ICMR will be binding and final on the subject.
- d) You are requested to kindly submit your detailed quote inclusive of all breakups with discounts and all applicable taxes, duties etc., and complete address of your OEM.
- e) The price quoted should be upto ICMR- National Institute of Virology (consignee location) inclusive of packing and forwarding charges, freight and insurance. In case of local suppliers the prices quoted should be on "Free delivery basis" at ICMR-NIV Stores. No other charges except those mentioned clearly in the quotation will be paid.
- f) Prices shall be quoted in Indian Rupees only.
- g) Signed / E-sign & scanned quotes through email are acceptable.
- h) Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
- i) For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.
- j) Payment Terms: 100% payment shall be made after receipt of complete goods/Equipment in good condition, acceptance and successful installation of goods/Equipment. This payment is subject to recoveries, if any, either on account of statutory deduction/ taxes/ Liquidated Damages, if any and non-rectification of defects/ deficiencies not attended by the Supplier or otherwise.
- belivery Time: Maximum within 3 weeks. However, please indicate the delivery period clearly in the Quote.



आई सी एम जार – राष्ट्रीय विषाणु विज्ञान संस्थान : : ICMR · NATIONAL INSTITUTE OF VIROLOGY

- Penalty Clause: Any delay in dispatching the material may attract penalty @ 0.5% per week subject to a maximum of 10% of the total value of order.
- Insurance : The supplier shall make all necessary arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery.
- Address of Consignee (Place of Delivery) : NIOH, Satellite Center of One Health, Seminary Hills, Nagpur, Maharashtra 440006, Nagpur, 440006
- validity of the quotation: Minimum 60 days validity from the date of quote to be provided.
- p) GST will be applicable as per the latest Gol notification.
- q) If the material is perishable in nature, sufficient dry ice/gel should be added, so that sustainability of the material remains for at least 10 days.
- r) Bidder is requested to give undertaking Certificate regarding land border "I/ We have read the clause issued by Government of India regarding restrictions on procurement from a bidder of a country which shares a land border with India; I/ We certify that the bidder is not from such a country or, if from such a country, have been registered with the Competent Authority"
- s) The bidder must share ANNEXURE III (format attached to this document) in cases of Single Tender Enquiry along with valid Authorization Certificate.

Signature of the Bidder with seal

# UNDERTAKING FOR REASONABLE PRICE ANNEXURE-I

Place:

Date:

Sign. of Bidder with Seal

#### (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. : \_\_\_\_\_

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

reason:-

- (1) .....
- (2) .....
- (3) ......
- [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)