ICMR - National Institute of Virology, Mumbai Unit

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

No. ICMR-NIVMU Purchase/PP no.1397/WHO-NPSP/2025-26

04.09.2025

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

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

Item Name/Specifications & Details are as follows:

1) RNA Extraction Kit (QIAamp) Qiagen Viral RNA mini (RNA Extraction) Kit, Make-Qiagen, Cat. No.-52906, Pack Size-250 reactions/pack, Qty - 5.00

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 nivmumbaiunit@gmail.com
so as to reach on or before 10.09.2025 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 10.09.2025.

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 Oklog Vovs



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.: PP no. 1397/2025-26
- Description of Goods as per PAC enquiry:-
- (i) The indented goods are manufactured by M/s. QIAGEN GmbH, Hilden Germany
- (ii) No other make or model is acceptable by the Institute/Centre:- ICMR NIV, Mumbai Unit for the following reason:-
- (1) The specification of the product is a proprietary form with the specific component and composition that are used in manufacturing the material.
- (2) The product is Specialised and matching the Specific application
- (3) This material is necessary to carry out the experiment
- (iii) Concurrence of finance wing of the OEM/authorized dealers/Stockiest of OEM to the proposal vide:- Vignahar Lab Solutions, Dombivli, Mumbai.
- (iv) Approval of the competent authority of the OEM/authorized dealers/Stockiest of OEM

QIAGEI Pindia Rot Ltd

Corporate One, Plot No.5, Jasola, New Delhi-110025.



AUTHORIZATION LETTER

Dated: 03/09/2025

To, The ICMR-National Institute of Virology, Mumbai Unit. (Formerly Enterovirus Research Center), Haffkine Institute Campus, Acharya Donde Marg, Parel, Mumbai, Maharashtra-400014

Requirement PP Number: 1397/2025-26; Dated: 29-08-2025

QIAamp Viral RNA Mini Kit (250), Cat no. / ID. 52906.

Dear Sir,

We, M/S QIAGEN INDIA PVT LTD...who are proven and reputable manufacturers of Instruments/Consumables/Kits.. (having factories at ...QIAGEN Gmbh, Hilden, Germany, hereby authorize Vignahar Lab Solutions Ganadhiraj CHS, Plot No RX-13, Sudarshan Nagar, MIDC, Dombivali East 421203 to quote in your Institute on behalf Qiagen.

They are authorized to bid, negotiate and conclude the contract against the mentioned enquiry: PP Number: 1397/2025-26; Dated: 29-08-2025

Please feel free to contact us in case you seek further clarifications.

Looking forward to support you in your scientific endeavors.

Thanking you,



QIAGEN India Pvt. Ltd.

Enclosure - II

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

(PRODUCE ON THE LETTER HEAD OF THE FIRM)

No					Date						
To,											
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	Invitatio ietary Bas	_	otation	/Rate I	nquiry for	Procur	ement o	of Items (on		
Sir,											
	reference to date r find the q	d			Inquiry, Vio	de no					
SI. NO.	Name of the Item		Qty.	Total Price	Discount	Net Price	GST	Any Other Charge	Total Cost		
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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 favor 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.
- 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 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	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 Qiagen Make to any other Govt. Organization within last one year I.e. from 01.04.2024 to 31.03.2025. (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 No	
Email Id	
Stamp	

PRICE REASONABILITY CERTIFICATE

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

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