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भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य और परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

INDIAN COUNCIL OF MEDICAL RESEARCH
V. Ramalingaswami bhawan, p.o. Box no. 4911
Ansari nagar, new delhi - 110029

एकल निविदा पूछताछ Single Tender Enquiry No
ICMR-VCRC/ST/EM-2402(DECSALT)/CONSUMABLES/2025-26 (E office- 231689)
Issue Date: ...06-11-2025

Consignee : ICMR-VCRC, Puducherry (Field Unit)



SCHEDULE OF EVENTS

The following is an indicative timeframe for the overall process. ICMR reserves right to vary from this timeframe at its absolute and sole discretion and without providing any notice/ termination or reasons thereof. Changes to the timeframe will be communicated.

Tender inviting authority	Director General, Indian Council of Medical Research
Tender reference number	ICMR-VCRC/ST/EM-2402(DECSALT)/CONSUMABLES/2025-26 (E office- 231689)
Method of selection	Single Source Procurement (without PAC)
Availability of requisite documents	06/11/2025, 11:45AM Tender document shall be available on ICMR website (URL: https://main.icmr.nic.in/tenders) and CPP Portal (URL: https://eprocure.gov.in/eprocure/app)
Last date and time for bid submission (on or before)	17/11/2025, 11:45AM
Technical Bid Opening	17/11/2025, 12:15 noon
Name and address for communication	Head Central Procurement Cell (CPC), Indian Council of Medical Research, V. RAMALINGASWAMI BHAWAN, P.O. BOX NO. 4911, ANSARI NAGAR, NEW DELHI – 110029 Email: cpcicmr@gmail.com



ICMR-VCRC/ST/EM-2402(DECSALT)/CONSUMABLES/2025-26

Date: 06-11-2025

एकल निविदा पूछताछ Single Tender Enquiry

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

Please go through the attached **Terms and Conditions** and submit the quotation immediately addressing to **Head, CPC, ICMR, New Delhi.**

S.No.	Full description with complete specification	Catalog Type	Qty	Manufacturer
1.	DEC powder medicated iodized salt	Crystal salt	200 Tons	Tamil Nadu Salt Corporation Ltd (SPSU) Govt.agency
2.	DEC powder medicated iodized salt	Free Flow salt	500 Tons	

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 cpcicmr@gmail.com.

Thanking you,

Sincerely,

Head, CPC, ICMR



IMPORTANT TERMS & CONDITIONS

- 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 up to the consignee location inclusive of packing and forwarding charges, freight and insurance. In case of local supplies, the prices quoted should be on "Free delivery basis" at transported directly to the field site in Gulbarga. District health authorities in Gulbarga has allotted us a separate space in a building in the campus of the Mother and Child Hospital in Jewargi town, Gulbarga. No other charges except those mentioned clearly in the quotation will be paid.
- f) Prices shall be quoted in Indian Rupees only.
- g) Signed / Esign & scanned quotes through email are acceptable.
- h) **Experience Criteria:** In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year.
- (i) **Experience Criteria:** The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
- (ii) **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
- (iii) **Bidder Turn Over Criteria:** The minimum average annual financial turnover of the bidder must be not less than **Rs.42 Lakh** during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.



- (iv) **Past Project Experience Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: (a.) Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.
- (v) 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.
- (vi) **Performance Security:** Successful Bidder can submit the **Performance Security @5% of the contract value valid for 14 months** in the form of Fixed Deposit Receipt. FDR should be made out or pledged in the name of The Director, ICMR-VCRC, Puducherry A/C (Name of the Seller) or an Indemnity Bond. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract. The Performance Security shall be denominated in Indian Rupees for the offers received for supplies within India and denominated in the currency of the contract in the case of offers received for supply from foreign countries. In the case of imports, the PS may be submitted either by the principal or by the Indian agent and, in the case of purchases from indigenous sources, the PS may be submitted by either the manufacturer or their dealer/bidder
- (vii) **Payment Terms:** 100% payment shall be made after receipt of complete goods/Equipment in good condition, acceptance and successful installation of goods/Equipment and subject to submission of Performance Bank Guarantee. 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. The firm is required to submit the following documents to ICMR-VCRC, Puducherry for payment:
 - (a) Copy of Purchase Order;
 - (b) Copy of Extension Order (if any);
 - (c) Invoice in original showing contract number, goods description, quantity, unit price and total amount;
 - (d) Acknowledgement of Receipt of Goods issued by the consignee Institute/ Center;
 - (e) Performance Bank Guarantee or Indemnity Bond
- (viii) **Delivery Time:** Within 4 weeks. However, please indicate the delivery period clearly in the Quote.
- (ix) **Penalty Clause:** Any delay in dispatching the material may attract liquidated damages penalty @ 0.5% per week subject to a maximum of 10% of the total value of order.
- (x) **Validity of the quotation:** Minimum 60 days validity from the date of quote to be provided.



(xi) Settlement of Disputes:

- a) If any dispute or difference of any kind whatsoever shall arise between the Procurement agency and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- b) If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procurement agency or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- c) Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. In the case of a dispute or difference arising between the Purchaser/Consignee and a domestic Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitrator appointed by Director General ICMR.
- d) Arbitration proceedings shall be conducted in accordance with the rules of procedure which are as follows.
 - (i) The venue of Arbitration shall be the place from where the contract is issued and the language of the arbitration proceedings and that of all councils and communications between the parties shall be English.
 - (ii) The decision of the majority of arbitrators shall be final and binding upon parties.
 - (iii) Settlement of disputes through pre-institution mediation and settlement in accordance with the commercial courts, commercial division and commercial appellate division of High Courts (Amendment) Act 2018, No. 28 of 2018 Chapter IIIA.
- e) Settlement of Disputes: Notwithstanding any reference to arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and The Procurement agency shall pay the Supplier any monies due to the Supplier.

(xii) **Consignee details (Place of Delivery) – Field site in Gulbarga. District health authorities in Gulbarga has allotted us a separate space in a building in the campus of the Mother and Child Hospital in Jewargi town, Gulbarga (Contact ICMR-VCRC, Puducherry)**



- (xiii) Insurance: Unless otherwise instructed, the supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:
- (a) In case of supply of goods on Consignee site basis, the supplier shall be responsible till the entire stores contracted for arrival in good condition at destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured. The insurance cover shall be obtained by the Supplier and should be valid till 3 months after the receipt of goods by the Consignee.
 - (b) If the Equipment is not commissioned and handed over to the consignee within 3 months, the insurance will be got extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the consignee. In case the delay in the installation and commissioning is due to handing over of the site to the supplier by the consignee, such extensions of the insurance will still be done by the supplier, but the insurance extension charges at actual will be reimbursed.
 - (c) Insurance would be borne by the Supplier. Insurance Certificate for 110% of the value to be insured in favour of Indian Council of Medical Research, covering all risks basis for the goods from supplier/ manufacturer warehouse to consignee warehouse.
- (xiv) If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, the purchaser/consignee shall, without prejudice to other rights and remedies available to the purchaser/consignee under the contract, deduct from the contract price, as liquidity damages, calculated individually on each delayed performance of the contract including delivery, installation, non-submission of documents, etc. a sum equivalent to 0.5% per week of delay or part thereof until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached purchaser may consider termination of the contract. Since the Liquidated damages are in virtue of non-performance of services, it will attract GST or any other applicable taxes which in turn shall be deducted from the Supplier.
- (xv) GST will be applicable as per the latest GoI notification.
- (xvi) The manufacturer's authorization must be insisted upon on a tender specific basis, not general authorization/ dealership, by so declaring in the bid documents clearly. In cases where the manufacturer has submitted the bid, the bids of its authorized dealer will not be considered. In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer.

Bid Opening: Bids received shall be opened offline at the specified date and time given in Tender. If the office is closed on the specified date of opening of the bids, the opening shall be done on the next working day at the same time.

Technical Bid Evaluation: The selection of Successful Bidders for supply of the product will be based on Technical Evaluation qualification meeting on the basis of screening of requisite document under PAC mode of purchase and negotiation thereafter as per GFR rule.

Signature of the Bidder with seal

Note: Please enclose this sheet duly signed and stamped along with the Quote for accepting the above Terms & Conditions.



UNDERTAKING FOR REASONABLE PRICE – ANNEXURE-I

This is to Certify that we have offered the possible reasonable prices vide our Quote No.

_____ Dated _____ in response to ICMR

Enquiry No. _____, Dated _____ and we further undertake

that we will not offer less than the offered rates to any other State / Central / PSU / Autonomous Bodies

/ Universities / R&D Institutes / Pharmaceutical Laboratories / Public Limited Companies.

Place:

Date:

Sign. of Bidder with Seal



FINANCIAL PRICE BREAK UP

(to be submitted with financial bid only)

Name of the bidder: M/S.

S No	Name of the Product	Qty	Unit Price (in Rs.)	Total Price (in Rs.)
1	DEC powder medicated iodized salt (Crystal salt)	200 Tons		
2	DEC powder medicated iodized salt (Free Flow salt)	500 Tons		
GST %				
Grand Total (in Rs.)				