



National Agri-Food Biotechnology Institute

Department of Biotechnology, Government of India

C-127, Industrial Area, S.A.S. Nagar,
Mohali-160071 Punjab, INDIA

Ph: 0172- 4990145/146

Fax: 0172-4604888

NABI/2(007)/16-17/N-PUR

30th December 2016

NOTICE INVITING QUOTATION

Sealed Quotations are invited on behalf of Executive Director NABI, Mohali for the purchase of following items and dismantling, Shifting & reinstallation of Gas Purification Panels, Gas Manifold Systems with brackets and fixing of following items so as to reach latest by 16th Jan' 2017 on or before 3.00 PM. The Quotations will be opened on the same day at 4.00 PM in the presence of tenderers, if any:

Sr. No	Description	Qty
1	1/4" SS tubing 316 colour codes sleeves with certificate	720 Mtr
2	PVC Casing Caping	10 Mtr
3	SS 316 three way gas manifold wall mountable with Vanaz Valve (ISI 3224) for manual change (hand operated valve) over from an empty gas cylinder to a filled gas cylinder for H2, N2, He gases	3 Nos
4	SS Braided flexible pigtail complete (with spring) with 5/8" BSP (Male) end fittings for use with SS gas manifold (1 metre length) for H2, N2, He gas cylinder	6 Nos
5	Two stage cylinder regulator with brass body with SS 316 diaphragm for N2, He and H2 Gas (Make: Messer/ESAB)	3 Nos
6	Bulkhead 1/4" x 1/8" for GPP	9 Nos
7	Brackets with chain for cylinders	15 Nos
8	Dismantling, shifting and reinstallation charges of gas purification panels, Gas Manifold system with their brackets of GCMSMS/ICP-MS/HPTLC from NABI Interim Facility and fixing of dismantled items (wherever applicable) and above mentioned items from Sr. No: 1 to 7 in the NABI main campus at sector 81, Mohali	As per actual site requirements

General Conditions:

- 1) The bidder should have supplied and installed atleast one gas piping work along with the fixing of Gas Manifold system to any Central Govt./State Govt./PSUs/Autonomous bodies/Pharmaceutical companies/Private/Public Ltd companies in the last three years. The copies of the Purchase Order should be provided along with the quotation.
- 2) Before quoting the rates, the quoting firm should visit the interim facility and main campus (site of installation) thoroughly. No separate charges will be paid apart from the items mentioned in the NIQ.



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- 3) The quoting firm should lay the gas pipeline in the main campus site of installation and make fully functional as per the equipment gas requirements such as GCMSMS/HPLC/ICPMS etc.
- 4) The warranty for the supplied items/complete installation/reinstallation should be atleast one year from the date of installation against manufacturing defects.
- 5) The quoted firm should have responsibility to dismantle & shift the items from NABI Interim Facility and reinstall the same in the NABI main campus (wherever it is possible) and fix the supplied items from Sr. No:1 to 7 accordingly in the main campus site of installation
- 6) The unused dismantled items removed from the interim facility should be handed over to NABI.
- 7) The payment for the item viz., SS Tube (Sr. No: 1) shall be made to the award winning firm as per the actual measurement.
- 8) The items mentioned above is tentative. In case of any increase or decrease in the items, the payment will be made to the award winning firm as per the actual supplies and according to the rates quoted.
- 9) The quoting firm should dismantle and shift the items from the interim facility within two working days from the date of the order and the installation of the same in the Main Campus within 15 days from the date of the order. In case of any delay in the site readiness at the main campus, the competent authority may extend the date of delivery accordingly.

BEFORE QUOTING PLEASE REFER THE INSTRUCTIONS OVERLEAF CAREFULLY

Yours faithfully,

-sd-

(S. Krishnan)

Stores and Purchase Officer



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INSTRUCTIONS

- (i) Inquiry will be sent by UPC/Courier/Speed Post/E-mail and NABI will not be liable for any kind of Postal delay.
- (ii) The Quotation Should be addressed to the Executive Director NABI, Mohali invariably giving on the envelop Reference No.with date and Due date with time.
- (iii) The Quantity mentioned in this inquiry and shall be deemed to be only approximate and will not in any manner be binding on the Institute.
- (iv) The quotation should be enclosed in a sealed envelope.
- (v) Firms will quote separately for each article.

ELIGIBILITY CONDITIONS

The bidder which meets the following criteria is only eligible to apply:

- 1) The bidder should have Permanent Account Number (PAN) under the Income Tax Act, 1961. Copy of the PAN card should be enclosed with the bid.
- 2) The agency should not have been blacklisted by any government organisation/PSU in the past.
The certificate in this regard should be signed by the bidder as per the format enclosed in Annexure “A”

3) Prices:

Your firm should provide the rates as per the price bid format enclosed in **Annexure “B”**

- 4 We are exempted from payment of Excise Duty under notification number 10/97 dated 01.03.1997 and Customs Duty under notification No.51/96 dated 23.07.1996. **Hence Excise Duty and Customs Duty, if any, should be shown separately. No other charges than those mentioned clearly in the quotation will be paid.**

Sales Tax: We are not authorized to issue any Sales Tax Form 'C' & 'D'.

5.0 VALIDITY OF OFFER :

The prices must be valid at least for a period of **90 days** from the date of opening of the quotation.

- 6.0** Samples wherever asked for will not be paid for these should be delivered in the office of the undersigned securely labelled and packed. In case of terms who submit the samples through Railways/Road Transport the freight should be prepaid and RR should be in favour of Stores and purchase of NABI, Mohali.



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7.0 REASONABILITY OF PRICES :

Please quote best minimum prices applicable for a premier Research Institution, **leaving no scope for any further negotiations on prices.**

The quoting party should give a certificate to the effect that the quoted prices are the minimum and they have not quoted the same item on lesser rates than those being offered to NABI to any other customer nor they will do so till the validity of offer or execution of the purchase order, whichever is later. We request you to fill the price reasonability certificate format in the enclosed file (**Annexure "C"**)

8.0 The rates quoted should be as per format otherwise your quotations is liable to be ignored.

9.0 SPECIFICATIONS:

Your firm should quote for the items strictly as per the specifications, standards, model, make etc. otherwise the bid submitted by the firm may not be considered.

10.0 PAYMENT CONDITION:

Payment on Bill Basis after supply: The payment will be made only after the supply and the satisfactory installation of complete items at NATIONAL AGRI-FOOD BIOTECHNOLOGY INSTITUTE, MOHALI and after certification by our technical expert/scientist.

11.0 **COMMENCEMENT OF WARRANTY PERIOD:** The warranty period of an item shall commence from the date of receipt of the item in good working condition and satisfactory installation/commissioning/demonstration at the site in NATIONAL AGRI-FOOD BIOTECHNOLOGY INSTITUTE, MOHALI.

12.0 **No Advance Payment:** No Advance payment will be made to any supplier.

13.0 **GUARANTEE/WARRANTY:** The items supplied/installed must be guaranteed/warranted for a period of **one year from the date of its satisfactory installation/commissioning** against all manufacturing defects. If the supplied items or any part of installation found defective during the warranty period the whole part thereof will have to be replaced/repared by the supplier free of cost at the lab. or at site of the supplier for which 'to and fro' expenses will be borne by the supplier.

14.0 **AFTER SALES SERVICES:** It should be clearly mentioned in the quotation whether the after sales services during and after the completion of warranty shall be provided directly by the supplier or their authorized agent/representative. Terms of the after sales services, if any, may be mentioned in the offer. However, in both the cases the original supplier shall be responsible for poor performance/services. The company should have service engineers preferably within 300 km of the range of the institute.

15.0 INSPECTION :

The inspection of the supplied part/ installation will be done by our technical expert /Scientist in the presence of firm's representative.



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16. PENALTY CLAUSE

Subject to operation of Force Majeure, time for delivery and acceptance is the essence of this contract. The quoting firm should dismantle and shift the items from the interim facility within two working days from the date of the order and the installation of the same in the NABI main campus within 15 days (inclusive of two days) from the order. In case of any delay in the site readiness at the main campus, the competent authority may extend the date of delivery/installation accordingly.

In case of delay in shifting/supply/installation/fixing on part of the supplier, a penalty @ 1% per week of Order value will be charged for delayed period subject to a maximum of 10% of order value.

If the delay in the shipment of the ordered materials/installation attributable to the firm exceeds agreed time period from the date of original agreed upon date of shipment/installation and extended with/without penalty, the NATIONAL AGRI-FOOD BIOTECHNOLOGY INSTITUTE shall have the right to cancel the contract/purchase order and recover the liquidated damages from other dues of the party or by legal means. It will also affect the other/future business dealings with such firms.

17. LATE/ DELAYED /UNSOLICITED QUOTATION

Late or delayed/Unsolicited quotations/offers shall not be considered at all. These will be returned to the firms as it is. Post tender revisions/corrections shall also not be considered.

18. ACCEPTANCE OR REJECTION OF OFFER:

The Executive Director, NATIONAL AGRI-FOOD BIOTECHNOLOGY INSTITUTE, MOHALI reserves the right to accept or reject any quotation in part or full without assigning any reason thereof. The successful bidder should submit Order acceptance within 15 days from the date of issue

19. PAGE NUMBERING & SIGNATURES:

Your offer should be a page numbered and signed by an authorized signatory giving his/her name and designation below the signatures.

20. INTERIM ENQUIRIES: No interim inquiries will be attended.

Yours faithfully,

-sd-

(S. Krishnan)

Stores and Purchase Officer



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ANNEXURE 'A'

Ref No: NABI/2(7)/16-17/N-PUR

CERTIFICATE

- i) That I/ we have gone through and understood the requirements given in the NABI NIQ reference no. NABI/2(7)/16-17/N-PUR dated 30th Dec'2016 and rates have been quoted accordingly.
- ii) That the terms and conditions given in the NIQ are acceptable to me/us.
- iii) That the information furnished by me /us is true and correct.
- iv) That the agency/firm has not been blacklisted by any Government organization/department/Central Government/State Government funded autonomous bodies.
- v) In case of any information provided by us is found false after the opening of bids/ receipt of order and not following the terms and conditions of the NIQ, NABI shall have the full rights to cancel the bid without any further notice / recover the payment from the outstanding dues if the order has been made to our firm.

Seal and the Authorized Signature of the tenderer



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ANNEXURE "B"

PRICE BID FORMAT

Sr. No	Description	Qty	Rate	Value	Tax	Value (with taxes)
1	1/4" SS tubing 316 colour codes sleeves with certificate	720 Mtr				
2	PVC Casing Caping	10 Mtr				
3	SS 316 three way gas manifold wall mountable with Vanaz Valve (ISI 3224) for manual change (hand operated valve) over from an empty gas cylinder to a filled gas cylinder for H2, N2, He gases	3 Nos				
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7	Brackers with chain for cylinders	15 Nos				
8	Dismantling and reinstallation charges of gas purification panels, Gas Manifold system with their brackets from NABI Interim Facility and fixing of dismantled items (wherever applicable) and above mentioned items from Sr. No: 1 to 7 in the NABI main campus at sector 81, Mohali	As per actual site requirements				
		Grand Total ==>>				

Seal and Signature of the tenderer



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ANNEXURE "C"

PRICE REASONABILITY CERTIFICATE

This is to certify that we have offered the maximum possible discount in our Quotation No.
_____ dated _____ .

We would like to certify that the quoted price are the minimum and we have not quoted the same item on lesser rates than those being offered to NABI to any other customer nor they will do so till the validity of offer or execution of purchase order, whichever is later.

In case, if the price charged by our firm is more, NABI will have the right to recover the excess charged amount from the subsequent/unpaid bills of our firm.

Seal and Signature of the tenderer