

(An autonomous institute of Department of Biotechnology, Government of India Knowledge City, Sector 81, Mohali-140306 Punjab, INDIA

> Ph: 0172- 5221300/109/120 Fax: 0172-5221100

### NABI/1(046)/18-19/N-PUR

9<sup>th</sup> May 2018

### NOTICE INVITING QUOTATION

Sealed Quotations are invited on behalf of Executive Director NABI, Mohali for the purchase of following items so as to reach latest by 30th May 2018 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:

## Rabbit Polyclonal Antibody Synthesis

## Total Samples: 3 Nos

## **Specifications:**

- 1) The process regarding generation of polyclonal antibodies should not be more than 30 days.
- 2) The antibody generation process should use non-freund adjuvant.
- 3) Antibodies should be "Ready to use".
- 4) Antibodies should be purified by affinity chromatography.
- 5) The peptide polyclonal antibody should be guaranteed by ELISA.
- 6) Antibody must be accompanied by data sheet/package insert containing details of antibody, recommend pre-treatment and other relevant information.
- 7) If needed, the supplier company should provide technical support

## BEFORE QUOTING PLEASE REFER THE INSTRUCTIONS AND TERMS & CONDITIONS ALONG WITH ELIGIBILITY CONDITIONS IN THE OVERLEAF CAREFULLY.

Yours faithfully,

-sd-(S. Krishnan) Stores and Purchase Officer



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### PEPTIDE SEQUENCES

#### ><u>APSY2a</u>

MSGSIVWVATPKEASRSSGFNQFVGVTRRWWRSSSAGWSCARSASTARRSVSASLVVTPPRSSEELV YDVVLRQAALVGDARRKRAVEAPPAPLRGDLLDAAYERCGEVCAEYAKTFYLGTMLMTPERRRAI WAIYVWCRRTDELVDGPNASHITPTALDRWSNRLEDLFAGRPYDMYDAALSDTVSKFPVDMQPFKD MVEGMRMDLRKSRYKNFDELYLYCYYVAGTVGLMSVPVMGIAPDSKASAESVYGAALALGIANQL TNILRDVGEDSRRGRVYLPQDELAQAGLSDDDVFEGRVTDKWRTFMKGQITRARMFFDEAEKGIYEL NSASRWPVLASLLLYRQILDAIEANDYNNFTKRAYVGKAKKLASLPIAYAKAVIVGPSKFAGTL

### ><u>LCYE</u>

MECLGRANSAAISVHFDEWRFRRRKVAAYGKQLPPRQRRRSLARIRVRAAGGGVDSCVATGIEEFAD EEDFVKAGGSERLFVRMQERKPMEKQSKIAEKLSPISSAASTLDLIVIGCGPAGLSLAAESAKKGLQVG LIGPDLPFTNNYGVWEDEFKDLGLESCIEHVWHDTIVYLDSNDPILIGRAYGRVSRHLLHEELLRRCQE YGVMYLDSKVEKIIEASNGCSMVVCEKDLMIPCRLATVASGAASGKLLEYDVGGPRVSVQTAYGVE VEVENNPYDPSLMVFMDYRDYVKNKQKCPEAEYPTFLYAMPMSSTRVFFEETCLASRNAMPFDLLK RKLMSRLDTMGIKVLKVYEEEWSYIPVGGSLPNTEQKNLAFGAAASMVHPATGYSVVRSLSEAPTYA SVIATILKKEIFPDQNSMISNINNPSMLAWRTLWPQERKRQRSFFLFGLALILQLDIEGIRTFFQAFFQLP NWMWQGFLGSSLSSVDLIWFAFYMFAVAPNSMRMSLVRHLLSDPTGATMLKTYLTL

### > <u>DXS</u>

MVEAGSLMVASAAPFLKALSSSANGRRQLCVRAGGASGDGKVMITKEKSGWKIDYSGEKPATPLLD SINYPIHMKNLSTRDLEQLSAELRAEIVFAVAKTGGHLSSSLGVVELAVALHHVFDAPEDKIIWDVGH QAYPHKILTGRRSRMNTIRQTAGLAGFPKRDESIYDAFGAGHSSTSISAGLGMAVARDLLGKKNHVIS VIGDGAMTAGQAYEAMNNAGYLDSNLIIVLNDNKQVSLPTATLDGPATPVGALSKALTKLQSSTKLR KLREAAKNITKQIGGQTHDIAAKVDEYARGMMSATGSSLFEELGLYYIGPVDGHDVEDLVTIFEKVKS LPAPGPVLIHIVTEKGKGYPPAESAADKMHGVVKFDPKTGKQFKSKSSTLSYTQYFAETLIKEAQVDD KIVAVHAAMGSGTGLNYFQHKFPERCFDVGIAEQHAVTFAAGLATEGLKPFCAIYSSFLQRGYDQVV HDVDLQKIPVRFALDRAGLVGADGPTHCGAFDIVYMACLPNMIVMAPADEAELMHMIATAAAIDDR PSCFRFPRGNGVGVALPPNNKGTPLEIGKGRVLMEGNRVAILGYGSIVQTCLKAADSLRSHGIFPTVA DARFCKPLDVELIRRLANEHEILITVEEGSIGGFGSHVTHFLSLSGLLDKNIKLRSMVLPDRYIDHGSPQ DQFEVAGLSSRHIAATVLSLLGRRKEALHLH



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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.

### (vi) Eligibility Conditions:

- 1) The bidder which meets the following criteria is only eligible to apply:
- 1.1) The bidder should have Permanent Account Number (PAN) under the Income Tax Act, 1961 and GST No. Copy of the PAN card and GST No. should be enclosed with the bid.
- **1.2)** The agency should not have been blacklisted by any government organisation/PSU in the past. <u>The certificate in this regard should be signed by the bidder as per the format enclosed</u> <u>in Annexure "A"</u>
- **1.3** The bidder should have supplied at least completed three similar works/services\* to any Central Govt./State Govt./PSUs/Autonomous bodies/Private Organizations in the last five years. The copies of the Purchase Order should be provided along with the quotation.

\*Similar works means Polyclonal Antibodies/Monoclonal Antibodies synthesis

The quoting firm who did not provide the valid documents supporting the eligibility conditions shall not be considered for further evaluation.

2) <u>Prices:</u>

The quoting firm should quote the prices as per the format enclosed in the Annexure "C". The rates should be quoted FOR NABI Mohali.

- 3) NABI's GST Ref. No: 03AABAN0279L1ZM
- 4) VALIDITY OF OFFER :

The prices must be valid at least for a period of **60 days for indigenous supplies** from the date of opening of the quotation.



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5) The delivery period should be specifically stated. EX-Stock and earlier delivery may be preferred.

### 6) **REASONABILITY OF PRICES :**

Please quote best minimum prices applicable for a premier Research Institution, <u>leaving no scope for</u> 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 <u>not quoted</u> 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 <u>(Annexure "D")</u>

7) The rates quoted should be in Nos and otherwise your quotations is liable to be ignored.

#### 8) **SPECIFICATIONS**:

The firm should quote as per the specifications and complete the services as per the timelines mentioned in the specifications. The firm should provide the compliance statement as per the format mentioned in Annexure "B"

#### 9) **PAYMENT CONDITION:**

**Payment on Bill Basis after supply:** The payment will be made after the supply of items/completion of services subject to the satisfactory inspection report given by the User Scientist.

- 10) **<u>COMMENCEMENT OF WARRANTY PERIOD</u>**: The warranty period will be from the date of supply of items to NABI if applicable.
- 11) <u>No Advance Payment:</u> No Advance payment will be made to any supplier.
- 12) **<u>GUARANTEE/WARANTY</u>**: Manufacturer Warranty should be applicable if any

#### 13) **INSPECTION**:

- a. The inspection of the items will be done by our technical expert /Scientist in the presence of firm's representative.
- b. In case of receipt of the material in short supply or damaged condition the supplier will have to arrange the supplies/ replacement of goods free of cost.

#### 21. PENALTY CLAUSE FOR LATE DELIVERY

- 21.1 Subject to operation of Force Majeure, time for delivery and acceptance is the essence of this contract. The supplier shall arrange to ship the ordered materials within the delivery period mentioned in the order unless extended with/without penalty.
- **21.2** In case of delay in supply 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.
- **21.3** If the delay in the shipment of the ordered materials attributable to the supplier exceeds agreed time period from the date of original agreed upon date of shipment and extended with/without penalty, the NATIONAL AGRI-FOOD BIOTECHNOLOGY INSTITUTE shall have the right to



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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 suppliers.

#### 22 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.

#### 23 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

#### 24 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.

- 25 **INTERIM ENQUIRIES:** No interim inquiries will be attended.
- 26 <u>FORCE MAJEURE:</u> The Supplier shall not be liable for forfeiture of its performance bank guarantee liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

Yours faithfully,

-sd-(S. Krishnan) Stores and Purchase Officer

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## **CERTIFICATE**

- That I/ we have gone through and understood the requirements given in the NABI -Tender Notice no. NABI/1(046)/18-19/N-PUR dated 9<sup>th</sup> May 2018 and rates have been quoted accordingly.
- ii) That the terms and conditions given in the tender notice are acceptable to to me/us.
- iii) That the information furnished by me /us is true and correct.
- iv) That the agency has not been blacklisted by any Government organization/department/Central Government/State Government funded autonomous bodies.

Seal and the Authorized Signature of the tenderer



ANNEXURE 'A'



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## Ref No: NABI/1(046)/18-19/N-PUR

### ANNEXURE "B"

	FORMAT OF COMPLIANC	CE STATEMENT	OF SPECIFIC	ATIONS	
S. N.	Name of specifications/part / Accessories of tender enquiry		Deviation, if any, to be indicated in unambiguo us terms	Whether the compliance / deviation is clearly mentioned in technical leaflet/ literature	
1	2	4	5	6	
	<ol> <li>The process regarding generation of polyclonal antibodies should not be more than 30 days.</li> <li>The antibody generation process should use non-freund adjuvant.</li> <li>Antibodies should be "Ready to use".</li> <li>Antibodies should be purified by affinity chromatography.</li> <li>The peptide polyclonal antibody should be guaranteed by ELISA.</li> <li>Antibody must be accompanied by data sheet/package insert containing details of antibody, recommend pre-treatment and other relevant information.</li> <li>If needed, the supplier company should provide technical support</li> <li>The bidder should have supplied at least completed three similar works/services to any Central Govt./PSUs/Autonomous bodies/Private Organizations in the last five years. The copies of the Purchase Order should be provided</li> </ol>				

Seal and Signature of the tenderer

along with the quotation.



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### PRICE BID FORMAT

#### ANNEXURE "C"

S. No	Description of Item	Unit	Qty (A)	Unit Rate (B)	Value (C)	GST (D) ( C x GST% )	Total Value (C)+(D)
1)	Polyclonal Antibodies Specs: As mentioned above	3 Nos					

Seal and Signature of the tenderer



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## ANNEXURE "D"

## PRICE REASONABILITY CERTIFICATE

This is to certify that we have offered the maximum possible discount to you in our Quotation No. \_\_\_\_\_\_ dated \_\_\_\_\_\_ for (Currency)\_\_\_\_\_\_.

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.

Seal and Signature of the tenderer