



# Rate Contract

For The Supply of Chemicals, Reagents and Consumables

at

National Institute of Mental Health and Neuro Sciences, Bangalore

**Department of Neurovirology**

- Tender No. : Purchase/Rate Contract/2019-2020/IND550
- Tender Publish Date : 30<sup>th</sup> NOVEMBER 2019
- Last Date of Online Submission : 30<sup>th</sup> DECEMBER at 11:00 AM
- Technical Bid Opening Date : 31<sup>st</sup> DECEMBER at 11:00 AM
- Financial Bid Opening Date : To be opened post Technical Evaluation

Tender documents may be downloaded from institute's web site [www.nimhans.ac.in/tender](http://www.nimhans.ac.in/tender) (for reference only) and E Procurement Karnataka site <https://eproc.Karnataka.gov.in>



सत्यमेव जयते

## National Institute of Mental Health and Neuro Sciences

Hosur Road, Near Bangalore Milk Dairy, Bengaluru, Karnataka 560029

Telephone: 080-2699 5024, email: [aaos@nimhans.ac.in](mailto:aaos@nimhans.ac.in)

[www.nimhans.ac.in](http://www.nimhans.ac.in)

01	Particular	Rate Contract for Supply of Consumables, Chemicals and Reagents
02	Rate Contract No. (i.e E procurement reference No.)	<b>NIMHANS/2019-20/IND550</b> <b>Department of Neurovirology</b>
03	Contract period	(1) One Year and can be continued / renewed for further (1) Year subject to satisfaction of the National Institute of Mental Health and Neuro Sciences (NIMHANS), Bangalore
04	Earnest money deposit	<b>Rs. 5,000.00/- (Rupees Five Thousand Only) OR 5% of the total value quoted, whichever is higher.(mandatory to submit the EMD )</b>
05	Tender documents Download from	<a href="http://www.nimhans.ac.in/tender">www.nimhans.ac.in/tender</a> <a href="https://eproc.karnataka.gov.in">https://eproc.karnataka.gov.in</a>
06	Website for online submission	<a href="https://eproc.karnataka.gov.in">https://eproc.karnataka.gov.in</a>
07	Last date and time for online submission	30 <sup>th</sup> DECEMBER, 2019 upto 11:00 AM on <a href="https://eproc.karnataka.gov.in">https://eproc.karnataka.gov.in</a>
08	Date and time for Opening Technical Bid	31 <sup>st</sup> DECEMBER 2019 after 11:00 AM
09	Date and time for Opening Financial Bid	The financial bid will be opened in the Purchase Committee Meeting in the presence of the technically qualified suppliers. The date and time will be decided after technical evaluation and published in NIMHANS website.

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DIRECTOR

National Institute of Mental Health and Neuro Sciences, Bangalore, Karnataka, an Institute of National Institute being established by Parliament of India under aegis of Ministry of Health & Family Welfare, Government of India, invites online bids for Supply of Consumables, Chemicals and Reagents on rate contract basis for a period of one year which may be extendable upto one more year. You are requested to quote your best offer along with the complete details of specifications, terms & conditions.

**Instructions for the Tenderer/ Contractor/ Bidders/ Supplier:-**

1. Bids shall be submitted online ONLY at E-Procurement Karnataka website: <https://eproc.karnataka.gov.in>
2. The complete bidding process in online. Bidders should be possession of valid digital Signature Certificate (DSC) of class II or III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above. For free of cost training of e-bidding process, if required, and for any other assistance bidder may contact to the helpdesk at +91-8023010900/01 +91-8038013000 or mail to [hphelpdesk.blr@intarvo.com](mailto:hphelpdesk.blr@intarvo.com)
3. Tenderer/Contractor/Bidders/ Suppliers are advised to follow the instructions provided for the e-submission of the bids online through the E Procurement Karnataka in the E Procurement Karnataka website.
4. NIMHANS, Bangalore will not be able to resolve or bear responsibility for any technical glitches, inconveniences etc. which may occur or be caused in E procurement Karnataka website.
5. The Tenderer/Contractor/Bidders/ Suppliers are advised to communicate with E Procurement Karnataka **ONLY** for any queries on submission of any online payment, uploading bid documents etc. NIMHANS, Bangalore will not be able to resolve or bear responsibility in any such related queries.
6. **EMD Payment:**  
The bidder shall be required to make the Earnest Money Deposit (EMD) for an amount of **Rs. 5,000.00/- (Rupees Five Thousand Only) OR 5% of the total value quoted by the bidder, whichever is higher through E Procurement Karnataka website ONLY.** The EMD shall be paid online as instructed by E Procurement Karnataka. The EMD of the successful bidder shall be returned after the successful submission of required Bank Guarantee/ Security Deposit

**(If applicable only)** and for unsuccessful bidder(s) it would be returned after award of the contract.

- (A) Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
- (B) The Firm who are registered with National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) are requested to communicate with E Procurement Karnataka for submission of relevant documents to avail Concession or Exemption of EMD as per provisions provided by Government of India.
- (C) The EMD, in case of unsuccessful Bidders shall be retained by NIMHANS, Bangalore till the finalization of the tender. No interest will be payable by NIMHANS, Bangalore on the EMD.

7. Bidders are requested to quote their prices on a **firm & fixed basis** for the entire period of the Contract. Bids of the firms received with prices quoted on variable basis shall be rejected without assigning any reasons and no communication in this regard shall be made.

8. **Submission of Tender:**

**The tender shall be submitted online ONLY in two part, viz., technical bid and financial bid.** All the pages of bid being submitted online must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

**The offers submitted by Telegram/Fax/email/Hard Copy shall not be considered. No correspondence will be entertained in this matter.**

## **Annexure I : Technical Bid**

The following documents are to be furnished by the bidder along with Technical Bid as per the tender document:

- a. The tender documents and all correspondences relating to the bid should be in **English language only**.
- b. Brochure/Catalogue and Data sheet of the equipment/consumables (Each specification mentioned needs to be marked with corresponding page numbers pertaining to the description)
- c. **Proprietary certificate from the manufacturer mentioning the unique technology or feature/s mentioned apart from the brand name (If applicable)**.
- d. Delivery Period of the item to be supplied from the date of purchase order has to be indicated.
- e. List of Institutes where the Consumables, Chemicals and Reagents have been supplied.
- f. Copy of GST, PAN, TIN document
- g. Whether tenderer is manufacturer / accredited agent / sole representative, indicate details of principal's name & address. The offers of tenderer who are not manufacturer or direct authorized agent will be summarily rejected. Sub-distributors will not be accepted.
- h. Non - blacklisting certification that the firm has not been blacklisted in the past by any government/Private institution and certification for No Vigilance/CBI case pending against the firm/supplier by making an affidavit on non – judicial stamp paper of Rs. 10.00/- (Rupees Ten Only).
- i. Declaration towards acceptance of all terms and conditions should also be provided.
- j. Compliance report on all the specification points mentioned in the specification sheet.

## **Annexure II :Financial Bid**

- a. **The Quotation can be in any currency and should be only TILL DOOR DELIVERY to NIMHANS** and should have detailed information as per tendered specifications (such as main cost, taxes, other Government levies, Customs duty, any local agency commission, transportation etc. separately along with total cost) with manufacturers name, License number and name of the brand/make. Tender bids without price bid/quotation will be rejected. If supplier fails to bid for Ex-NIMHANS, bid is liable to be rejected.
- b. **In case of Import, Customs Duty will be considered only at 5.5% of the total Purchase order value and the required Customs clearance documents will be provided by NIMHANS on prior intimation (at least 10 working days prior intimation) of shipment along with details and relevant documents from the supplier. If any demurrage occurs due to delay in submission of documents the successful tenderer should borne the demurrage charges.**
- c. If the tenderer is quoting in Indian Rupees (INR) for items NOT MANUFACTURING IN INDIA (NMIC), the CUSTOM DUTY EXEMPTION CERTIFICATE WILL NOT BE ISSUED BY THE INSTITUTE. The Rate quoted should be inclusive of Custom duty & other incidental charges.
- d. The tenderers are required to quote the mode of shipment by Air/Sea/ Airport Parcel and Should give separate breakup of freight and Insurance Charges.
- e. Exchange rates for Foreign Currency will be considered as per the closing value on previous working day from website <https://rbi.org.in/scripts/ReferenceRateArchive.aspx> (only for GBP, EURO, USD & JPY) and for other currencies as per the decision of the Institute.
- f. **GST for all research related items to be supplied at NIMHANS, Bangalore is limited to maximum taxation of 5% under the provision of DSIR certificate to NIMHANS, Bangalore**
- g. **Successful tenderer decision will be made on the basis of Base Price.**
- h. The tender bids (technical and price bid) should be typewritten; every correction in the tender should be initialed along with seal by the tenderer, failing which the tender will be rejected. All pages of the bid submitted must be signed along with seal and sequentially numbered by the tenderer.

## **General Term & Conditions**

1. **Validity:** The quoted rates must be valid for a period for 180 days from the date of closing of the tender. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it may be rejected.

In case the tenderer withdraws, modifies or change his offer during the validity period, bid is liable to be rejected and the earnest money deposit shall be forfeited without assigning any reason thereof. The tenderer should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original tender.

### **2. Evaluation of Bids:**

a. Detailed evaluation shall be carried out by Institute pursuant to conditions in the tender document to determine the substantial responsiveness of each tender. For this clause, the substantially responsive bid is one that conforms to all the eligibility and terms and condition of the tender without any deviation. The Institute's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

b. **Technical Bids Evaluation:** The Institute shall evaluate the technical bids also to determine:

1. Whether they are Complete with respect to specifications.
2. Whether they are free from computational errors.
3. Whether the required sureties have been furnished.
4. Whether the documents have been properly signed and whether the bids are in order.

c. **Financial Bids Evaluation:**

1. The financial bid shall be opened of only those bidders who have been found to be technically eligible. The technical evaluation report will be published on E Procurement Karnataka website and NIMHANS website.
2. The financial bid shall be opened in the Purchase Committee Meeting in the presence of the selected suppliers (technically qualified). Venue,

Date and time for opening the financial bid will be published in NIMHANS website.

3. After due evaluation of the bid(s) NIMHANS, Bangalore will award the contract to the lowest evaluated responsive tenderer. Conditional bid will be treated as unresponsive and will be rejected.
  4. Bidder must quote the financial bid as specified in Clause II-a.
3. **Contract Period**: The rate contract for Supply of Consumables, Chemicals and Reagents is initially for a period of (1) One year and can be continued / renewed for further (1) year subject to satisfaction of the National Institute of Mental Health and Neurosciences (NIMHANS), Bangalore and on mutual consent of both the parties subject to the condition/ rules framed by the Government of India from time to time.
  4. **Delivery**: - The items will have to be supplied at manifold Departments/ Laboratories/ Section/ Offices in NIMHANS, Bangalore premises. No transportation/ cartage charges will be provided for the same. All the aspects of safe delivery shall be the exclusive responsibility of the supplier.
  5. The tenderers must quote rates including freight, insurance, cartage etc. on Door Delivery basis at NIMHANS, Bangalore.
  6. The tenderer is advised/ invited to visit the site before quoting the rates with the due permission of Competent Authority of NIMHANS, Bangalore.
  7. **Signing the Contract**: - The successful bidder shall be required to execute the Contract Agreement accepting all terms and conditions stipulated herein on a non-judicial stamp paper of Rs. 500/- (Rs. Five Hundred only) along with performance security within fifteen (15) days from the issue of notification of award. In the event of failure on the part of the successful bidder to sign the Contract within the period stipulated above, the EMD shall be forfeited and the acceptance of BID shall be considered as cancelled.
  8. **Performance Security**: - **The Successful Contractor will be required to furnish an amount @ 10% of Total Annual Contract Value (inclusive of GST) as a performance security in the form of Bank Guarantee from any Nationalized Bank duly pledged in the name of the "National Institute of Mental Health and NeuroSciences, Bangalore" payable at Bangalore within 30 days from the award of contract. Security Deposit shall be kept valid for a period of 60 days beyond completion of all the contractual obligations.**



**The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non – observance of any condition of the contract.**

In case, the successful bidder shows inability at any stage, after the contract is finalized and awarded for whatsoever reason(s), to honor the contract, the EMD/Performance Security deposited would be forfeited.

Performance Security will be discharged after 60 days from the completion of contractor's performance obligations under the contract.

9. **Payment clause:** - The bill in triplicate may be sent to this office for settlement after satisfactorily completion of work. The bill should have full particulars of the items(s) and submitted in Original + Additional set (Marked as "not for payment")+ E way bill format.

**No payment shall be made in advance nor shall the loan from any bank or financial institutions be recommended on the basis of the order of award of work.**

The contractor shall submit the bill only after successful supply of the Consumables, Chemicals and Reagents to the satisfaction of the NIMHANS, Bangalore, on receipt of a pre-receipted bill invoice from the Contractor the case of issuing sanction and passing of bill for payment will be initiated. No payment will be made for supply of the Consumables, Chemicals and Reagents. The payment will be initiated only after satisfactory supply remarks from the end-user.

10. **Inspection:** -

1. NIMHANS, Bangalore shall have the right to inspect and/or to test the goods to confirm their conformity to the NIT Specifications at no extra cost to the Purchaser.

2. NIMHANS, Bangalore right to inspect, test and, where necessary, reject the Goods after the goods arrival at the final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by NIMHANS, Bangalore prior to the goods shipment.

**3. The Director, NIMHANS, Bangalore shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.**

4. No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within two weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

**5. The complete details of the Product name, Specifications and Quantity uploaded in Specification Sheet.**

### **11. Arbitration:**

If any difference arises concerning this agreement, its interpretation on payment to be made there-under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the other party for submission of the dispute for decision by an Arbitral Tribunal containing Sole Arbitrator to be appointed by the Secretary, Department of Legal Affairs. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.

### **12. Subletting of Work:**

The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of NIMHANS, Bangalore, which will be at liberty to refuse if it thinks fit. The tender is not transferable. Only one tender shall be submitted by one tenderer.

### **13. Breach of Terms and Conditions:**

In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without

assigning any reason thereof and nothing will be payable by NIMHANS, Bangalore in that event the security deposit shall also stand forfeited.

**14. Insolvency etc:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified NIMHANS, Bangalore shall have the power to terminate the contract without any prior notice.

**15. Force Majeure:** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries have been so resumed or not shall be final and conclusive.

Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may, at least option to terminate the contract.

**16. Fall clause:** If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or act of the Central or State Govt. or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform NIMHANS, Bangalore immediately about such reduction in the contracted prices. The NIMHANS, Bangalore is empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates. In case of any enhancement in Taxes due to statutory Act of the Govt. after the date of submission of the tenders and during the tender period, the additional Taxes so levied will be allowed to be charged extra as separate item without any change in price structure of the drugs approved under the tender. For claiming the additional cost on account of the increase in Taxes, the tenderer should

produce letter from the concerned excise authorities indicating his commitment for the supply made to the NIMHANS, Bangalore on account of the increase in Taxes.

**17. Legal Jurisdiction:** - The agreement shall be deemed to have been concluded in Bangalore, Karnataka and all obligations hereunder shall be deemed to be located at Bangalore, Karnataka and Court within Bangalore, Karnataka will have Jurisdiction to the exclusion of other courts.

**18. Right to call upon information regarding status of work:** The NIMHANS, Bangalore will have the right to call upon information regarding status of work / job at any point of time.

19. Bidder shall upload a copy of the tender document and addenda thereto, if any, with each page of this document should be signed and stamped to confirm the acceptance of the entire terms & conditions as mentioned in the tender enquiry document.

20. Bidders are requested to quote their prices on a firm & fixed basis for the entire period of the Contract. Bids of the firms received with prices quoted on variable basis shall be rejected without assigning any reasons and no communication in this regard shall be made.

21. The quantity of item given in the tender is tentative, which may be increased or decreased as per the institute's requirement.

22. No escalation in rates on any account will be permitted during the contract period. Also, no subsidy will be given over the quoted rates.

23. Signed & stamped compliance sheet of the technical specification of the goods with technical printed literature must be uploaded with the bid.

24. After due evaluation of the bid(s) Institute will award the contract to the lowest evaluated responsive tenderer on individual item basis.

25. Conditional bid will be treated as unresponsive and it may be rejected.

26. The Income Tax/ Any other Taxes as applicable shall be deducted from the bill unless exempted by the Income-tax department.

27. The bidder, once applied, will not be allowed to withdraw at any stage. If the bidder wants to withdraw, the entire amount of EMD will be forfeited.

28. The Tenderers should furnish a copy of PAN Card and GSTIN Registration Number. Tenders not complying with this condition will be rejected.

29. Please state whether business dealings with your firm presently stand banned, Blacklisted by any Government organization and, if so, furnish relevant details (Refer annexure – I - h).

30. The items will have to be supplied at Institute's designated site. No transportation/ cartage charges will be provided for the same.

31. The Successful Tenderer shall also provide the name and mobile number of a key person, who can be contacted at any time, even beyond the office hours on holidays. The person should be capable of making arrangement for supply of the desired goods even on short notice to NIMHANS, Bangalore.

32. The Institute reserves the right to accept in part or in full or reject any or more tender(s) without assigning any reasons or cancel the tendering process and reject all tender(s) at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidder(s).

**33. Applicable Law:**

- a. The contract shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing.
- b. Any disputes are subject to exclusive jurisdiction of Competent Court and Forum in Bangalore, Karnataka, India only.
- c. The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at Bangalore. The decision of the Arbitrator shall be final and binding on both the parties.
- d. Force Majeure: Any delay due to Force Majeure will not be attributable to the supplier

**Special Terms & Conditions**

1. The vendor should have license/ certification for supply of Consumables, Chemicals and Reagents quoted by him.
2. Guarantee Certificate: - The Consumables, Chemicals and Reagents supplied against this order shall be deemed to bear a warranty of the contractor against deterioration, defective material, workmanship and performance for a period of 12 months from the date of receipt of individual Departments, Sections, Laboratories, Offices at NIMHANS, Bangalore. If during this period the stores supplied are found to be defective in performance or deteriorated, the contractor shall be responsible for all consequences.
3. In the event of the successful tenderer failed to supply the item/execute the agreement/submit the Bank Guarantee/ Security Deposit deposited by them shall stand forfeited.
4. Payment will be made only after supply of goods in good working condition which will be certified by the end user.
5. In case of foreign payments made by Wire Transfer, bank incidental charges within India will be borne by the Institute and outside of India should be borne by tenderer only.
6. If the tender last/opening date falls on any general/government/institute holiday(s), then the successive dates will be postponed by equivalent days of holiday(s), however the time remains unchanged.
7. The Director, NIMHANS Bangalore has the right of ordering/ cancelling/ not ordering/ increase/decrease the quantity and to reject any or all tenders quotations without assigning any reason. The decision of the Director, NIMHANS Bangalore shall be final in all controversies that may arise in the matter. Any dispute out of this will be subject to the jurisdiction of the Court in Bengaluru.
8. None of the terms and conditions of the supplier shall be applicable to the purchase contemplated hereunder, irrespective of it being attached to any documents to be provided to NIMHANS. Such exercise shall have no meaning and binding effect unless the same is accepted by NIMHANS in writing.
9. Any corrections/ changes/ modifications in the tender will be uploaded as corrigendum in the NIMHANS and E Procurement Karnataka website only.

NOTE: Please keep checking the NIMHANS and E-Procurement websites regularly for any further updates.

**DECLARATION****(TO BE UPLOADED BY THE TENDERER)****Sl. No. of the Item** : .....**Name of the company (tenderer)** : .....**To**

**The Director,  
National Institute of Mental Health & Neuro Sciences  
(Institute of National Importance)  
Post Box No. 2900,  
Hosur Road, Bengaluru – 560 029**

Dear Sir,

1. I/We hereby submit my/our tender bid for the .....
2. I/We have remitted the application fee and EMD of RS. .... through Credit Card/Direct Debit/Net Banking/National Electronic Funds Transfer (NEFT).
3. I/We have gone through all terms and conditions of the tender documents before submitting the same.
4. I/We hereby agree to all the terms and conditions, stipulated by the NIMHANS, in this connection including delivery, Installation, Warranty, Penalty etc. All relevant documents and Technical bid are uploaded as per the tender terms and conditions. Any violation in uploading the documents, my/our tender bid may be disqualified.
5. Financial bid is quoted as per tender terms and conditions clause no. 6, failing which it will be presumed that the rates are door delivery price.
6. Tender bids are duly signed (No thumb impression should be affixed).
7. I/We undertake to sign the contract/agreement, if required, within reasonable time from the date of issue of the letter of acceptance, failing which our/my security money deposited may be forfeited and our/my name may be removed from the list of suppliers at the NIMHANS, Bengaluru.

**Yours faithfully,****Signature of Tenderer & seal**

**CHECK LIST**  
**(TO BE UPLOADED BY THE TENDERER)**

1	<b>Name &amp; Address of the tenderer</b>																															
2	<b>Name &amp; Address of the Manufacturer</b>																															
3	<b>Name of the Equipment &amp; Model Quoted</b>	<b>(To be filled if applicable)</b>																														
4	<b>Validity of the Quotation</b>	<b>4 months from the due date</b>																														
5	<b>a. Delivery Period b. Warranty Period c. Installation Period</b>	<b>(To be filled if applicable)</b>																														
6	<b>Technical Bid (Yes or No against each item)</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;"><b>a.</b></td> <td style="width: 85%;">Application Fee submitted</td> <td style="width: 10%;"></td> </tr> <tr> <td style="text-align: center;"><b>b.</b></td> <td>EMD enclosed submitted</td> <td></td> </tr> <tr> <td style="text-align: center;"><b>c.</b></td> <td>Brochure/Catalogue &amp; Data Sheet enclosed</td> <td></td> </tr> <tr> <td style="text-align: center;"><b>d.</b></td> <td>Manufacturer Proprietary certificate enclosed</td> <td></td> </tr> <tr> <td style="text-align: center;"><b>e.</b></td> <td>Pre requirements details enclosed</td> <td></td> </tr> <tr> <td style="text-align: center;"><b>f.</b></td> <td>List of users enclosed</td> <td></td> </tr> <tr> <td style="text-align: center;"><b>g.</b></td> <td>Copy of GST, PAN, TIN document</td> <td></td> </tr> <tr> <td style="text-align: center;"><b>h.</b></td> <td>Distributor authorization letter</td> <td></td> </tr> <tr> <td style="text-align: center;"><b>i.</b></td> <td>Non-blacklisting certification enclosed</td> <td></td> </tr> <tr> <td style="text-align: center;"><b>j.</b></td> <td>Declaration enclosed</td> <td></td> </tr> </table>	<b>a.</b>	Application Fee submitted		<b>b.</b>	EMD enclosed submitted		<b>c.</b>	Brochure/Catalogue & Data Sheet enclosed		<b>d.</b>	Manufacturer Proprietary certificate enclosed		<b>e.</b>	Pre requirements details enclosed		<b>f.</b>	List of users enclosed		<b>g.</b>	Copy of GST, PAN, TIN document		<b>h.</b>	Distributor authorization letter		<b>i.</b>	Non-blacklisting certification enclosed		<b>j.</b>	Declaration enclosed	
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<b>c.</b>	Currency in which financial bid is quoted	₹																														
8	<b>Training provided (Yes or No)</b>																															
9	<b>a. Whether after sales, service is available in Bengaluru? If yes, quote b. What is the arrangement for post contract / Warranty monitoring of the equipment?</b>	<b>(To be filled if applicable)</b>																														
10	<b>What is the Agency commission payable? If applicable</b>																															
11	<b>Details of the EMD Submitted</b>	Transaction No..... for ₹..... Bank name:																														
12	<b>Any Other Information (Enclose separately in letter head – Yes/No)</b>																															

**Signature of Tenderer & seal**



NIMHANS/2019-20/IND550		Department of Neurovirology			
For Contact Ms.Jyothi					
Junior Secretarial Assistant					
0802699-5126					
S.No	Description of item	Specifications	Make	Quantity box/kit/packs/Nos/gms/kgs/litres	Quantity
1	SnapLockMicrocentrifuge tube	2 ml	Axygen	5000/Case	01 case
2	clearbulktips	10 ul	Axygen	20000/Case	01 case
3	bluetips	1000ul	Axygen	5000/Case	01 case
4	SterileRackedFilterTips	10 ul	Axygen	4800/Case	01 case
5	sterilerackedfiltertips	1000ul	Axygen	5000/Case	01 case
6	Centrifuge tubes Sterile	15 ml	P'Fact	500/Case	01 case
7	PreSterilizedScrewCapTubePreSterilizedSelf Standing	2 ml	Axygen	500/Pack	01 pack
8	sterilerackedfiltertips	200 ul	Axygen	4800/Case	01 case
9	Yellowbulktips	200 ul	Axygen	1000tips/pack	01 pack
10	SnapLockMicrocentrifuge tube	1.5ml	Axygen	5000/Case	01 case
11	GraduatedMCTClear	5 ml	Genaxy	1000/Pack	01 pack
12	Centrifuge tubes Sterile	50 ml	P'Fact	500/Case	01 case
13	sterilerackedfiltertips	50 ul	Axygen	5000/Case	01 case
14	DMEMhighglucosepyruvate	1000ml	Thermo Scientific	1000ml/Pack	01 pack
15	Filterpaperkalp	46x57 cms	Tarsons	500 sheets/pk	01 pack
16	HBSAGRAPIDTESTkits	30 test	SD ALERE	30 test/kit	01 kit
17	ImmunoStdModules	F8 MaxiSorp, w/cert	Thermo Scientific	640/Pack	01 pack
18	Kimwipes	4.4 x 8.4 inch	Tarsons	280 wipes/pk	01 pack
19	MONALISAUSHBSAGELISAKitsNinetySixwells	96 wells	BIORAD LAB USA	96 wells /kit	01 kit
20	Normalgoatserum	100 ml	Merck	100ml/pack	01 pack
21	SerumStoragevials	50 vials/box	Laxbro	50 vials/box	01 box
22	StorageRackwithlid	1.8ml * 100 places	Tarsons	4 Racks/Pack	01 pack
23	WashBottle	250ml	Tarsons	12 nos/pk	01 pack