



RFQ No. SAMS/FIND/Lab Materials/Consumables/PROCT/LT/29/2015
Dated: 22/08/2015

Limited Tender for Procurement of Lab Materials / Consumables

REQUEST FOR QUOTATIONS (RFQ)

To,

Dear Sir,

The **Strategic Alliance Management Services Pvt. Ltd. (SAMS)** has been engaged by Foundation for Innovative New Diagnostics (FIND), India for providing procurement consultancy services for equipment, goods, works and services for use in TB Laboratories across India under GFATM Project. Accordingly, SAMS on behalf of FIND is pleased to invite Quotation for Supply of **Lab Materials / Consumables**, as per detailed specifications enclosed at Annexure-I, on CIP-Final Destinations terms of delivery basis, as per schedule of requirement enclosed at Annexure-III.

The SAMS hereby request you to submit your **Quotations for any or all of the following schedules** giving in full specifications, name of the manufacturer, catalogue etc. as per our terms and conditions enclosed herewith, latest by **28th August, 2015 till 03.30 PM.**

Schedule No.	Sl. No.	Description of Equipment	Unit /Pack	Total Qty.
I	1	Masks FFP2 (N95)	10	120
	2	Laboratory coat size M - Disposable – Sterile	50	20
	3	Laboratory coat size S - Disposable – Sterile	50	12
	4	Surgical gowns non sterile - Size S	20	13
	5	Surgical gowns non sterile - Size M	20	13
	6	Latex gloves size M	1000	32
	7	Latex gloves size S	1000	32
	8	nitril gloves, size 6-7 – Disposable	100	6
	9	nitril gloves, size 7-8 – Disposable	100	6
	10	Hair Cover	2000	4
	11	Shoe cover	1000	28
II	12	Alarm Clock	Nos.	18
	13	Paper towel box	Nos.	21
	14	Spray head with bottle	Nos.	80
	15	Marker pens	Nos.	40
	16	Marker pen for PCR Tubes	Nos.	15

17	Petri-dishes glass for reuse	Nos.	110
18	Glass beads, massive glass, 3 mm diameter	Nos.	6
19	Glass beads, massive glass, 5 mm diameter	Nos.	6
20	Filter paper – sheets	100	42
21	Single-use paper towels	5000	32
22	Single use syringes, sterile- 20 ml	50	4
23	Syringe filter for single use, sterile	50	4
24	Sterile indicator tape, autoclave	1	20
25	Sterile indicator tape, hot air oven	1	20
26	Para film sealing film	1	8
27	Electronic maxima-minima-thermometer	Nos.	20
28	Hand lens	Nos.	5

The quotations with at least 3 months of validity may be sent in double cover duly wax sealed and prominently subscribed “**RFQ No. SAMS/FIND/Lab Materials/Consumables /PROCT/LT/29/2015**” to be opened on **28th August, 2015 at 04.30 PM.**

The quotations, which are not received duly sealed, mentioning this office letter number and last date of receiving will not be accepted. **The firms must ensure that besides all these terms and conditions enclosed herewith, the following documents must be submitted in the chronological order (strict compliance) to show their credentials against required qualifications and to avoid rejection of tenders.**

- i. Forwarding letter clearly mentioning the authorized signatory, total number of pages, the model quoted, quotation validity undertaking of 3 months, which can be extended on mutual consent.
- ii. The instruments such as power of attorney, resolution of board etc., authorizing an officer of the bidder and verifying his signature, duly signed by the Authorized signatory of the company/firm. Only such authorized officer of the bidder should sign the tender documents.
- iii. Certificate of authorized dealership and distributorship to quote and supply the quoted products.
- iv. Manufacturer’s authorization form as per format attached (Annexure IV) with RFQ, if available (optional).
- v. Copy of the incorporation / registration certificate issued by an appropriate authority
- vi. Technical compliance statement of quoted Lab Materials / Consumables against required specifications of RFQ, as per format enclosed under technical specifications at Annexure-I.
- vii. Technical Catalogue / brochure of item quoted as per proposed specifications.
- viii. Documents regarding quality standard (example ISO, BIS, CE, US FDA, electrical safety standards etc.) as per the quality criterion specified under Technical Specifications.
- ix. Copies of Purchase Orders issued to your firm, showing experience of the supply and after sale service support for at least two similar contracts for the items included in this RFQ over the period of last three years.
- x. Client’s Certificates for satisfactory / timely supply of similar items included in this RFQ, during last three years.
- xi. Annual turnover statement for last 3 financial years (2012-13, 2013-14, 2014-15) duly certified by the Chartered Accountant/ Income tax return certificates/ financial statement.
- xii. VAT/ Excise/Sales tax/Income Tax registration and clearance certificates.

It should be addressed and submitted to the "STRATEGIC ALLIANCE MANAGEMENT SERVICES PVT. LTD. (SAMS), 1/1 B, Choudhary Hetram House, Bharat Nagar, New Friends Colony, New Delhi 110025, INDIA" and should reach this office **on or before 28th August, 2015 till 03.30 PM.**

Yours sincerely,
For Strategic Alliance Management Services Pvt. Ltd.

(Sanjay Rastogi)
Associate Director (MCS)

TERMS & CONDITIONS AND INSTRUCTIONS TO THE BIDDER (RFQ)

1. Sealed tender superscribed "**Limited Tender for supply of Lab Materials/ Consumables under FIND Project**" are invited for the detailed in the Schedule (attached herewith) to the "STRATEGIC ALLIANCE MANAGEMENT SERVICES PVT. LTD. (SAMS), 1/1 B, Choudhary Hetram House, Bharat Nagar, New Friends Colony, New Delhi 110025, INDIA".
2. The bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in the rejection of its bid.
3. The tender is to be submitted along with duly signed Terms & Conditions & RFQ in a sealed cover which must be clearly marked with the "**Limited Tender for Lab Materials/ Consumables under FIND Project**" and the due date for its opening. The cover should be addressed to **STRATEGIC ALLIANCE MANAGEMENT SERVICES PVT. LTD. (SAMS), 1/1 B, Choudhary Hetram House, Bharat Nagar, New Friends Colony, New Delhi 110025, INDIA.**
4. The bid shall contain no interlineations erasures or overwriting except as necessary to correct errors made by the bidder, in which case such corrections shall be initiated by the person or persons signing the bid.
5. Each bidder is entitled to submit only one tender wherein he can, if necessary indicate alternative quotation. In case where more than one tender in a specified group is submitted by him will be liable to rejection.
6. In the event of the space on the prescribed form being insufficient for the required purposes, additional page must be numbered consecutively bear the tender number and be fully signed by the bidder. In such cases reference to the additional pages must be made in the tender form.
7. The tender must reach this office strictly not later than **28th August, 2015 till 03.30 PM** & the bid must be received by the address specified & no later than the time and date specified in the invitation for bids. In the event of the specified date for the submission of bids being declared a holiday for the purchaser, the bids will be received up to the appointed time on the next working day.
8. It is the responsibility of the bidders to see that the complete bidding documents, whether sent by post or by courier or by person are received by the time and date stipulated for receipt failing which the bid would be considered late and rejected.
9. Any bid received after the deadline for submission of bids prescribed will be rejected and/or returned unopened to the bidder.
10. The bidder may modify or withdraw its bid after the bid's submission provided that written notice of the modification or withdrawal is received by the purchaser prior to the deadline prescribed for submission of bids.
11. No bid may be modified subsequent to the deadline for submission of bids.
12. **All supplies should be subject to inspection on receipt and purchaser shall have full discretion to accept or reject.** Rejected supply should be removed within 15 days from date of intimation otherwise it will be disposed off in any manner deemed fit by the SAMS/FIND/ Consignees.

13. If the firm fails to supply the items ordered within the stipulated period. The firm will be debarred from SAMS approved vendor list for next three Years.

14. The conditions of the bidder shall not be binding to the SAMS.

15. **Delivery schedule – Delivery should be completed before 30th September 2015.** Bidder should clearly mention about the delivery period, if supplier is unable to supply the goods before stipulated time (**before 30th September, 2015**) will be treated as non-responsive. Delivery of goods to be carried out as per the **Consignee Distribution List** (Enclosed at **Annexure III**).

16. **Terms of Delivery-**

CIP- final place of destination as per Consignee Distribution List.

- a. The responsibility of arranging all required documents for supply of goods till final place of destinations, including Road Permits, unloading of goods and shifting inside laboratory etc. is of the Supplier. The SAMS may only facilitate the Road Permits/ declarations for the same.
- b. **The payment of any kind of taxes, octroi, entry tax, local taxes etc. shall be the responsibility of supplier and should be included in the financial quote.**
- c. Delivery of Lab Materials / Consumables as per the Consignee Distribution List is the responsibility of supplier.

17. **BID PRICES:**

- a. The bidder shall indicate on the appropriate Price Form attached to these, the unit prices and total Quotation/tender prices of goods it proposes to supply under the contract. Price should be quoted only in INR in the specified format attached in **Annexure II**.
- b. **Total Price till final Place of Destination, as quoted by the bidders should be inclusive of all applicable taxes and duties (Excise Duty, Custom Duty, Entry tax, Road Tax, Octroi Duty and other local taxes etc.), only VAT/ CST to be quoted separately, as applicable. It should also include that all goods shall be duly insured up to the final place of destination.**

18. **Bid currency**

The prices should be quoted only in Indian National Rupees (INR).

19. **Document establishing bidder's eligibility and qualifications:**

The documentary evidence of the bidder's qualifications to perform the contract if its bid/tender is accepted, shall establish to the purchaser's satisfaction:

- a. That, in the case of bidder offering to supply goods under the contract which the bidder did not manufacture or otherwise produce, the bidder has been duly authorized by the good's manufacturer to supply the goods in India (dealership/ distributorship certificate) .
- b. The bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid/tender and its qualifications to perform the contract if its bid/tender is accepted.
- c. The documentary evidence of the bidder's eligibility to bid/tender shall establish to the purchaser's action that the bidder, at the time of submission of its bid, is eligible.
- d. **Financial Capability**
The Bidder shall furnish documentary evidence that it meets the following financial requirement(s):

- i. **The Bidders who are manufacturers** should have annual sales turnover of minimum 3 times the estimated value for each schedule during any of the preceding three years, to qualify for a particular schedule. The above criteria will be cumulative for the purpose of evaluating multiple schedules.
- ii. **For non manufacturer Bidders** (excluding agents quoting in the name of the manufacturer): the Bidder should have annual sales turnover of minimum 2 times the estimated value for each schedule, during any of the preceding three years, to qualify for a particular schedule. The above criteria will be cumulative for the purpose of evaluating multiple schedules.

20. Period of validity of bids:

- a. Bids shall remain valid for 3 months after the date of bid/Tender opening prescribed by the purchaser, A bid/tender valid for a shorter period shall be rejected by the purchaser as non-responsive.
- b. In exceptional circumstances, the purchaser may solicit the bidder's consent to an extension of the period of bid/tender validity. The request and the responses thereto shall be made in writing (or by cable or by telex).

21. Format and signing of bid

- a. The bidder shall prepare two copies of the bid, clearly making each "**Original Bid**" and "**Copy of Bid**" as appropriate. In the event of any discrepancy between them, the original shall govern.
- b. The original and all copies of the bid/tender shall be typed or written in indelible ink and shall be signed by the bidder or a person duly authorized to bind the bidder to the contract. The letter authorization shall be indicated by written power-of-attorney accompanying the bid. All pages of the bid, except for unammended printed literature, shall be initialed by the person or person's signing the bid.
- c. The bid/tender shall contain no interlineation, erasures or overwriting except as necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.

22. Preliminary examination

- a. The purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether the documents have been properly signed, whether the bid/ tender validity is as required and whether the bids are generally, in order.
- b. Bids from agents without proper authorization from the manufacturers/ distributor/ dealer shall be treated as non-responsive and shall be rejected.
- c. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantify, the unit price shall prevail and the total price shall be corrected. If the supplier does not accept the correction of the errors, its bid/ tender will be rejected. If there is a discrepancy between the words and figures, the amount in. words shall prevail.
- d. Prior to the detailed evaluation purchaser will determine the substantial responsive-ness of each bid/tender to the bidding documents. For purpose of these clauses, a substantially responsive bid/tender is one which, conforms to all the terms and conditions of the bidding documents without material deviations. The purchaser's determination of a bid's responsiveness is to base on the contents of the bid/tender itself without recourse to extrinsic evidences.

- e. A bid/tender determined as not substantially responsive will be rejected by the purchaser and may not subsequently be made responsive by the bidder by correction of the non-conformity.
- f. The purchaser may waive any minor informality or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such waiver does not prejudice and affect the relative ranking of any bidder.

23. Evaluation and comparison of bid

- a. The purchaser will technically evaluate all bids previously determined to be responsive and compare the bids previously determined to be substantially responsive and are acceptable.
- b. The comparison of price shall be considering, delivery of goods as per CIP-till final place of destinations i.e. at consignee's end.
- c. **The Purchaser's evaluation of a bid will take into account the total unit cost of the item at the consignee's destination inclusive of all kind of duties, taxes and other charges.**
- d. The contract shall be awarded only to the bidder who are substantially responsive, offer competitive rates, and meet the qualification requirement stipulated in the bidding documents.
- e. **Bidder may bid for one or more schedules under this RFQ. Bids will be evaluated for each schedule separately and the contract will comprise the schedule(s) awarded to the successful bidder. Bidders must quote for the entire quantity of each schedule. Bidders who do not quote for full quantity of the schedule will be treated as non-responsive.**
- f. Deviations in the delivery schedule and Payment schedule are not permitted.
- g. The Purchaser shall compare all substantially responsive bids to determine the lowest-evaluated bid, in accordance with evaluation criteria mentioned in this bidding document.

24. Award of Contract (Pre-qualification)

- a. Notwithstanding the 'Qualification Requirements' set out in terms & condition the purchaser will determine to the satisfaction whether the bidder selected as having submitted the lowest evaluated responsive bid/tender is qualified to satisfactorily perform the contract.
- b. The determination will take into account the bidder's financial, technical and production capabilities. It will be based upon the examination of the documentary evidence of the bidder's qualifications submitted by the bidder, as well as such other information as the purchaser deems necessary and appropriate.
- c. An affirmative determination will be a prerequisite for award of the contract to the bidder. A negative determination will result in rejection of the bidder's bid/tender in which event the purchaser will proceed to the next lowest evaluated bid/tender to make a similar determination of the bidder's capabilities to perform satisfactorily.
- d. **Technical Demonstration of Lab Materials/ consumables**

Prior to contract award, the bidder shall arrange for demonstration of offered items and submit samples of each quoted items at desired location intimated later by SAMS, at own cost, either directly or through authorized Dealer /Distributors, as the case may be, for verification by the SAMS/ FIND, whether the Lab Materials/ consumables offered meets the accuracy and other quality parameters as indicated in Technical Specifications at

Annexure-I. **The bidder should be prepared to do so by keeping one sample unit of the quoted items of same make/model accessories ready at his/her disposal**

In case, the offered Lab Materials/ consumables does not meet the quality requirements, the bid would be deemed to be non-responsive and SAMS reserves a right to move to next lowest evaluated responsive bidder.

25. Award criteria

Subject to clause 24, the purchaser will award the contract to the successful bidder/ bidder whose bid/tender has been determined to be substantially responsive and has been determined as the lowest evaluated bid, provided further that the bidder/bidder is determined to be qualified to perform the contract satisfactorily.

26. Purchaser's right to vary quantities at time of award

The purchaser reserves the right at the time of award to increase or decrease up to 25% of the quantity of goods and services specified in the '**Schedule oh requirements**' without any change in prices or other terms and conditions.

27. Purchaser's right to accept any bid/tender and to reject any or all bids

The purchaser reserves the right to accept or reject any bid/tender and to annul the bidding process and reject any or all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder/bidder or bidders or any obligations to inform the affected bidder/bidder of the grounds for the purchaser's action.

28. Payments Terms

The method and conditions of payment to be made to the Supplier (Payments will not be made to any other party) under this tender, as applicable, shall be as follows:

- i) **On Delivery to Consignee: Eighty (80) percent** of the Contract Price of the Goods delivered to the Consignee shall be paid within 30 days of submission of following documents
 - a. Three copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
 - b. Consignee Receipt Certificate in original issued by the authorized representative of the consignee;

- ii) **On Satisfactory Acceptance of Lab Materials / Consumables after inspection:**

Remaining Twenty (20) percent of the Contract Price of Goods received shall be paid within thirty (30) days of satisfactory Acceptance of the Goods after proper inspection of supplies in terms of quantity and quality, upon submission of an invoice (indicating the SAMS as the Purchaser on behalf of FIND, the Contract number, credit number; description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the Satisfactory Acceptance Certificate (**Original Final Acceptance Certificate**) issued by the Consignee

29. Liquidated damages

For delays- Subject to, other clauses, if the supplier fails to deliver any or all of the goods or perform the services within the time period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract

price, as liquidated damages, a sum equivalent to 0.5 percent of the delivered price of the delayed goods unperformed services for each week of delay or part of thereof until actual delivery or performance up to a maximum deduction of 10% (ten) percent of the delayed goods or services contract price. However, the purchaser may consider termination of the contract or emergency purchases once the time specified is over.

30. Return of rejected items of suppliers

The firm will take back the rejected Lab Materials / Consumables from the consignees place and replace with fresh stock duly inspected within a reasonable period stipulated in the notice issued to the firm at their own cost up to the consignees or depots upon payment of testing charges, etc. The rejected stocks will be handed over by the respective consignees to the firm and payment of cost of the rejected stocks by the firm to the consignee. Failure of the firm may amount to the breach of contract on the part of the firm & firm shall be liable for recovery of consequent damages besides other remedies and rights available to the purchaser.

31. Penalty clause

If the firm fails to deliver any or all of goods or perform the services within the time period specified in the contract, the purchaser shall without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages to 0.5 percent of the delivered price of the delayed goods or unperformed services for each week or delay or part thereof until actual delivery or performance, up to a maximum deduction of 10% (ten percent) of the delayed goods or services contract price. The purchaser may consider termination of the contract seeing its urgency.

32. Taxes & Duties

Supplier shall be entirely responsible for all taxes, duties, fees, levies, entry tax, local taxes etc. incurred until delivery of the contracted goods till the final place of destination.

33. VAT/PAN: Copy of number allotted should also be submitted.

For Strategic Alliance Management Services Pvt. Ltd.

**(Sanjay Rastogi)
Associate Director (MCS)**

Annexures:

- i. Technical Specifications
- ii. Price Form
- iii. Schedule of Requirement
- iv. Consignee-wise Distribution
- v. Manufacturer's Authorization Form

Technical Specification

Sl. No.	Schedule I –Lab Consumables	
1	Masks FFP2 (N95)	FFP2 (N95) Masks (according to national policy), individually packed, foldable mask, Pack size 10
2	Laboratory coat size M - Disposable - Sterile	Laboratory coat size M - Disposable - Sterile - with elastic wrist - water-repellent, Pack of 50
3	Laboratory coat size S - Disposable - Sterile	Laboratory coat size S - Disposable - Sterile - with elastic wrist - water-repellent, Pack of 50
4	Surgical gowns non sterile - Size S	Surgical gowns non sterile Size S - Disposable - with wrist - antistatic - resistant to fire and disinfectant (bleach, alcohol, phenol) -Overlap at the back for any body - water-repellent, Pack of 20
5	Surgical gowns non sterile - Size M	Surgical gowns non sterile Size M -Disposable - with wrist - antistatic - resistant to fire and disinfectant (bleach, alcohol, phenol) -Overlap at the back for any body - water-repellent, Pack of 20
6	Latex gloves size M	powder-free disposable latex gloves, size M, >0.16 mm thickness, length >240 mm, packaging 10x100 pcs
7	Latex gloves size S	powder-free disposable latex gloves, size S, >0.16 mm thickness, length >240 mm, packaging 10x100 pcs
8	nitril gloves, size 6-7 - Disposable	nitril gloves, size 6-7, CE category III, against chemical risks (sulphuric acid, ethidiumbromide, auramine staining etc. thickness >0.36 mm) Pack size 100
9	nitril gloves, size 7-8 - Disposable	nitril gloves, size 7-8, CE category III, against chemical risks (sulphuric acid, ethidiumbromide, auramine staining etc. thickness >0.36 mm) Pack size 100
10	Hair Cover	Hair cover, PP barrett type, white, 48 cm, packaging 100 pcs per pack, 20 packs per box
11	Shoe cover	PE shoe cover 21x40, blue, 21cm high, with rubber band, extra strong, rhombus foil with ABS structure, packaging 100 pcs per pack, 10 packs per box

Sl. No.	Schedule II –Lab Materials	
12	Alarm Clock	Alarm clock / digital count down timer, 4 digits, programmable for max. 99 minutes, alarm function at 0, memory function
13	Paper towel box	Wall mounted, refillable towel box for a capacity of at least 150 paper towels
14	Spray head with bottle	Spray head with 1 liter bottle
15	Marker pens	Marker pen, black, for all surfaces, resistant against alcohol, water and autoclaving, writes even on cold and wet surface, fast drying, line 0.8 - 1 mm broad
16	Marker pen for PCR Tubes	0.6mm marker pen, specially for laboratory usage, permanent with Dry safe technology to allow the pen to stay open (Test ISO 554), rechargeable, to use with PCR Tubes
17	Petri-dishes glass for reuse	Petri dish absolutely plain, heat resistant glass, two parts incl. Cover, superior quality, size- 94 x 16 mm. (72 per pack)
18	Glass beads, massive glass, 3 mm diameter	Glass beads, massive glass, 3mm diameter, solid, spherical, clear glass. Pack of 1 kg
19	Glass beads, massive glass, 5 mm diameter	Glass beads, massive glass, 5mm diameter, solid, spherical, clear glass. Pack of 1 kg
20	Filter paper - sheets	Filter paper sheet, 580x580 mm, Filtration time in accordance with DIN 53137, 35 to 70 sec, Weight- 87 g / sq.M, Packing of 100
21	Single-use paper towels	Single-use paper towels, approx. 230 x 300 mm folded to take as single pieces off a wall mounted box. 100 towels/pack, 50 packs/ carton
22	Single use syringes, sterile- 20 ml	Sterile, single use syringes according to ISO 7886-1 with Luer connection, PP, graduated with resistant colour, safe piston lock, volume 20 ml, individually wrapped, 50 pieces per pack
23	Syringe filter for single use, sterile	Syringe filter for single use, entrance Luer connection, hydrophilic (e.g. PVDF filter in PE housing), pore size $\leq 0.22 \mu\text{m}$, sterile and individually wrapped, at least 25 mm diameter, pressure up to 5 bar, 50 pieces per pack
24	Sterile indicator tape, autoclave	Sterile indicator tape (rolls), approx. 19mm broad and 55m long, DIN EN 867-5, for autoclave (beige/dark brown)
25	Sterile indicator tape, hot air oven	Sterile indicator tape (rolls), approx. 19mm broad and 55m long, DIN EN 867-5, for hot air sterilizer (green/brown)
26	Para film sealing film	Parafilm, 100 mm width, 58 m length, for use between - 40 °C to +50 °C
27	Electronic maxima-minima-thermometer	Electronic maxima-minima-thermometer, two channels, one for room temperature and the second for temperature inside the equipment (incubator/refrigerator), switchable Celsius/Fahrenheit, thin cable with sensor, battery, measuring range for room temperature -10°C/+50°C (-14°F/+122°F) and for equipment from -50°C/+60°C (-58°F/+140°F), reset function. Memory function for min/max values, out door temperature alarm with adjustable upper and lower limit values. Outer probe with 1.5m lead, resolution 0.1°C, accuracy $\pm 1^\circ\text{C}$ (0 to + 50°C), $\pm 2^\circ\text{C}$ (rest measuring range)
28	Hand lens	Hand lens, lens diameter 100 mm

Quality Standard Requirement:

1. Quality Standard for all consumables/ non consumables items: **Certified free of RNase/DNase, DNA and Pyrogen.**
2. **Bidders must submit supporting documents for quality standards of offered items to qualify for the award of contract under this bidding process.**

Price Form

[The Bidder shall fill in this Price Form in accordance with the instructions given below]

Sch. No.	BIDDER'S PRICES FOR Lab Materials / Consumables (Price to be entered by Bidder):						
	DESCRIPTION	UNIT / pack	QTY. (a)	INR			TOTAL PRICE, FINAL Place of Destination* (e)=(c) + (d)
				UNIT PRICE, (b)	TOTAL PRICE, (c) = (a) x (b)	VAT/CST (d)	
I	Masks FFP2 (N95)	10	120				
	Laboratory coat size M - Disposable - Sterile	50	20				
	Laboratory coat size S - Disposable - Sterile	50	12				
	Surgical gowns non sterile - Size S	20	13				
	Surgical gowns non sterile - Size M	20	13				
	Latex gloves size M	1000	32				
	Latex gloves size S	1000	32				
	nitril gloves, size 6-7 - Disposable	100	6				
	nitril gloves, size 7-8 - Disposable	100	6				
	Hair Cover	2000	4				
	Shoe cover	1000	28				
II	Alarm Clock	Nos.	18				
	Paper towel box	Nos.	21				
	Spray head with bottle	Nos.	80				
	Marker pens	Nos.	40				
	Marker pen for PCR Tubes	Nos.	15				
	Petri-dishes glass for reuse	Nos.	110				
	Glass beads, massive glass, 3 mm diameter	Nos.	6				
	Glass beads, massive glass, 5 mm diameter	Nos.	6				
	Filter paper - sheets	100	42				
	Single-use paper towels	5000	32				
	Single use syringes, sterile-20 ml	50	4				
	Syringe filter for single use, sterile	50	4				
	Sterile indicator tape, autoclave	1	20				
	Sterile indicator tape, hot air oven	1	20				
	Para film sealing film	1	8				
	Electronic maxima-minima-thermometer	Nos.	20				
	Hand lens	Nos.	5				
*Total Price, till Final Place of Destination for quoted items should be inclusive of all applicable taxes and duties (Excise Duty, Custom Duty, Entry tax, Road Tax, Octroi Duty and any other local taxes etc.), only VAT/ CST to be quoted separately, as applicable. It should also include that all goods shall be duly insured up to the final destination.							

Schedule of Requirement

Sch. No.	Description of Equipment	Unit/ Pack	Raichur	Gwalior	Jodhpur	Madurai	Total Qty.
			Quantity				
I	Masks FFP2 (N95)	10	30	30	30	30	120
	Laboratory coat size M - Disposable - Sterile	50	5	5	5	5	20
	Laboratory coat size S - Disposable - Sterile	50	3	3	3	3	12
	Surgical gowns non sterile - Size S	20	3	3	4	3	13
	Surgical gowns non sterile - Size M	20	3	3	4	3	13
	Latex gloves size M	1000	8	8	8	8	32
	Latex gloves size S	1000	8	8	8	8	32
	nitril gloves, size 6-7 - Disposable	100	2	2	0	2	6
	nitril gloves, size 7-8 - Disposable	100	2	2	0	2	6
	Hair Cover	2000	1	1	1	1	4
	Shoe cover	1000	7	7	7	7	28
II	Alarm Clock	Nos.	5	5	3	5	18
	Paper towel box	Nos.	6	6	3	6	21
	Spray head with bottle	Nos.	25	20	10	25	80
	Marker pens	Nos.	10	10	10	10	40
	Marker pen for PCR Tubes	Nos.	5	5	0	5	15
	Petri-dishes glass for reuse	Nos.	30	30	20	30	110
	Glass beads, massive glass, 3 mm diameter	Nos.	2	2	0	2	6
	Glass beads, massive glass, 5 mm diameter	Nos.	2	2	0	2	6
	Filter paper - sheets	100	10	10	12	10	42
	Single-use paper towels	5000	8	8	8	8	32
	Single use syringes, sterile- 20 ml	50	1	1	1	1	4
	Syringe filter for single use, sterile	50	1	1	1	1	4
	Sterile indicator tape, autoclave	1	5	5	5	5	20
	Sterile indicator tape, hot air oven	1	5	5	5	5	20
	Para film sealing film	1	2	2	2	2	8
	Electronic maxima-minima-thermometer	Nos.	6	6	2	6	20
	Hand lens	Nos.	2	1	0	2	5

Consignee List

Sl. No.	State	Consignee details
1	Karnataka	Dr. B V Peerapur, Head, Dept of Microbiology, Raichur Institute of Medical Sciences, (RIMS) Hyderabad Road, RAICHUR Ph number : 09448139483 Email : peerapur_2003@yahoo.co.in
2	Madhya Pradesh	Dr. (Prof.) Shashi Gandhi Head of Department of Microbiology Gajra Raja Medical College, Opp. JAH Campus, Near KatoraTaal, Theme Road, Lashkar, Gwalior- 474009 Madhya Pradesh Office No: 07512332661 Ph number: 9826394482 Email ID: drshashigandhi@gmail.com ; microbiology_department84@yahoo.com
3	Rajasthan	Dr PK Khatri Professor & Head of Microbiology Department LPA Lab. IDI Block (Part of Department of Microbiology, SNMC, Jodhpur) Kamla Nehru Chest Hospital, Pal link road, Jodhpur - 342003 Rajasthan Office No: 0291 2434374; 0291 2635873 Ph number: 9001837262 Email ID: drpkkhatri@yahoo.co.in ; irrijdp@rmtcp.org ; microsnmc@gmail.com ;
4	Tamil Nadu	Dr. Jagatheeshwari (Director and HOD Microbiology Dept of Microbiology) Madurai Medical College Near Anna Bus stop Panagal Park Road Madurai: 625 020. , Tamil Nadu. M : 9443408749 Dr. Surya Kumar Assistant Professor : 91-9894010207 mdumcmicro@gmail.com

MANUFACTURERS' AUTHORISATION FORM

To,
M/s Strategic Alliance Management Services Pvt. Ltd. (SAMS),
1/1 B, Choudhary Hetram House,
Bharat Nagar, New Friends Colony,
New Delhi 110025, INDIA

Dear Sir,

RFQ No./Tender No.

We.....who are established and reputable manufacturers of
..... Having factories atand
..... hereby, authorize M/s.....

(Name and address of agents) to bid, negotiate and conclude the contract with you against IFB
No..... for the above goods manufactured by us.

No company or firm or individual other than M/s

*Are authorized to bid, negotiate and conclude the contract in regard to this business against this
specific IFB as also for all business in the entire territory of India.*

An agency commission of% included in the gross ex-work price is payable to
M/s.....

We hereby extend our full guarantee and warranty as per terms & conditions of contract for
the goods offered for supply against this invitation for bid by the above firm.

Our other responsibilities include:

(i)

(ii)
(Specify here-in detail manufacturer's responsibilities)

The services to be rendered by M/s are as under:

(i)

(ii)
(here specify the services to be rendered by the agent)

Yours' faithfully,

for and on behalf of M/s (Name).....

(Name of manufacturers)

Note : This letter of authorization should be on the letter head of the manufacturing concern and should be
signed by a person competent and having the power of attorney to bind the manufacturer.