



National Agri-Food Biotechnology Institute

(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/2(019)/18-19/N-PUR

30th April 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 21st 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:

S. No	Description of Item	Unit	Qty
1	Supply of heavy duty C Class G.I. pipes complete with G.I. fittings.		
a	50 mm	mtr	312
b	40 mm	mtr	462
c	32mm	mtr	120
d	25 mm dia	mtr	144
e	20 mm dia	mtr	84
f	15 mm	mtr	6
2	GI Union 50 mm	each	14
3	GI Union 40 mm	each	10
4	GI Union 32 mm	each	10
5	GI Union 25 mm	each	9
6	GI Union 20 mm	each	4
7	GI Union 15 mm	each	3
8	Brass Ball Valve 20 mm	Each	50
9	GI Tee 50 x 20 mm	each	22
10	GI Tee 40 x 20 mm	each	17
11	GI Tee 32 x 20 mm	each	10
12	GI Tee 25 x 20mm	each	5
13	Reducer 50 x 40 mm	each	5
14	Reducer 40 x 32 mm	each	5
15	Elbow 50 mm	each	20
16	Elbow 40 mm	each	20
17	Elbow 32 mm	each	10
18	Elbow 25 mm	each	8
19	Elbow 20 mm	each	45
20	Socket 50 mm	each	40
21	Socket 40 mm	each	65
22	Socket 32 mm	each	20
23	Socket 25 mm	each	23
24	Socket 20 mm	each	8



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25	Brass Ball valve 2"	each	2
26	GI Nipple 50 x 50mm	each	10
27	GI Nipple 50 x 100mm	each	10
28	GI Nipple 50 x 150 mm	each	10
29	GI Nipple 50 x 230 mm	each	3
30	GI Nipple 40 x 50mm	each	10
31	GI Nipple 40 x 100mm	each	10
32	GI Nipple 40 x 150mm	each	10
33	GI Nipple 32 x 50 mm	each	4
34	GI Nipple 32 x 75 mm	each	3
35	Plumbing M seal	Kg	2
36	Thread (100 small pieces in each packet)	Packet	2
37	Enamel Paint- Black (1 ltr each)	boxes of 1 ltr each	5
38	Mustard Oil	ltr	4
39	GI Tee 75 x 50 mm	each	2
40	Elbow 40 x 32mm	each	5
41	Elbow 50 x 40mm	each	5

NOTE:- All pipes of GI are of heavy duty C Class

Make:- GI Pipe- Tata, Jindal (Hisar), Jindal (Star)

GI fittings- Unik, New, Uco, NVR

Brass Ball Valve- Zoloto, Uttam, Viking

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

**The firm should provide the requisite documents for supporting the Eligibility Conditions along with
bid and requisite Annexures:**

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 and GST No. Copy of the PAN card and GST No. 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:**
The quoting firm should quote the prices as per the format enclosed in the Annexure "B".
The rates should be quoted FOR NABI Mohali.
- 4) NABI's GST Ref. No: **03AABAN0279L1ZM**

5.0 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.

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

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



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later. We request you to fill the price reasonability certificate format in the enclosed file (**Annexure "C"**)

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

9.0 SPECIFICATIONS:

9.1 The firm should quote the items as per the makes approved by us. Those firms who have quoted other than approved makes shall not be considered for evaluation.

10.0 PAYMENT CONDITION:

11.1. FOR INDIGENEOUS SUPPLIES:

Payment on Bill Basis after supply: The payment will be made after the supply of items to NABI, Mohali.

11.0 COMMENCEMENT OF WARRANTY PERIOD: The warranty period will be from the date of supply of items to NABI if applicable.

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

13.0 GUARANTEE/WARRANTY: Manufacturer Warranty should be applicable if any

14.0 INSPECTION :

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

14.2 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 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:



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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 FORCE MAJEURE: 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)

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ANNEXURE 'A'

Ref No: NABI/2(019)/18-19/N-PUR

CERTIFICATE

- i) That I/ we have gone through and understood the requirements given in the NABI - Tender Notice no. NABI/2(019)/18-19/N-PUR dated 30th April 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



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PRICE BID FORMAT

ANNEXURE "B"

S. No	Description of Item	Unit	Qty (A)	Unit Rate (B)	Value (C)	GST (D) (C x GST%)	Total Value (C) + (D)
1	Supply of heavy duty C Class G.I. pipes complete with G.I. fittings.						
a	50 mm	mtr	312				
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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 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