



राष्ट्रीयसमुद्रप्रौद्योगिकीसंस्थान
NATIONAL INSTITUTE OF
OCEAN TECHNOLOGY

संविदा आमंत्रण सूचना(नि.आ.सू.)
NOTICE INVITING TENDER (NIT)

फार्म संख्या:
Form No. NIOT/S&P/NIT



GEM-Tender Schedule

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|--|--|---|
| निविदा संख्या/ Tender No. | NIOT/S&P/MBT/27773/2024-25 | |
| कोजारी Issued To | Procurement of Spares for UHPLC- MS | |
| निविदाप्रणाली/Tender Mode | GEM – BOQ - Single Tender Single Bid | |
| निविदाजारी Tender Issue | M/s. Thermo Fisher Scientific India Pvt. Ltd., Mumbai * (ONLY THE SPECIFIED BIDDER IS ALLOWED TO BID. THE OTHER BIDS SHALL BE TECHNICALLY NOT ACCEPTED) | |
| बोली का प्रकार एवं निविदा प्रस्तुतिकरण Bidding Type & Tender submission | Single Part Tender of Technical Bid and Price Bid should be submitted electronically through GeM portal https://gem.gov.in | |
| निविदा प्रलेख उपलब्धता स्थान Documents available place | Bidders may download the help documents. Helpdesk number : Number: 1800-419-3436 E-Mail: helpdesk-gem@gov.in For any issues / clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority. | |
| अपने प्रश्न ई मेल आईडी पर भेजें Send your queries to the email IDs | निविदा के अंतिम चरण तक/Upto Tender finalisations | gopalakrishnaa.niot@gov.in / vaidehi.niot@gov.in |

राष्ट्रीय समुद्र प्रौद्योगिकी संस्थान **NATIONAL INSTITUTE OF OCEAN TECHNOLOGY**
 वेलचेरी ताम्बरम मेन रोड **VELACHERY TAMBARAM MAIN ROAD**
 नारायण पुरम, चेन्नै **600 100 NARAYANPURAM, CHENNAI 600 100**
 रा.स.प्रौ.सं. वेबसाइट/NIOT Website : https://www.niot.res.in/tenders_index.php

Commercial Terms Compliance sheet (The format should not be altered)

| Sl. No | Particulars | Yes | No | offer Page Ref |
|--------|---|-----|----|----------------|
| 1 | Whether every page of the tender document is signed for acceptance of tender and uploaded along with the offer? | | | |
| 2 | Whether Taxes and duties are shown separately in the quote. (Registration numbers for claiming the same to be strictly indicated) | | | |
| 3 | Whether accepted to submit the order acceptance within 7 days from the date of order? | | | |
| 4 | Whether Quote is valid for 90 days from the due date of tender or time specified in the tender document whichever is later? | | | |
| 5 | Whether payment terms of the tender is complied with? | | | |
| 6 | Whether the bidder satisfies the documents a copy of your GST Registration certificates and PAN details are attached (Mandatory qualifying condition) | | | |
| 7 | Whether price is FOR /DAP NIOT, Chennai? | | | |
| 8 | Whether the freight cost is included, if not included whether the freight cost is indicated separately? | | | |
| 9 | Whether the authorization letter exclusively for this tender, from the original manufacturer is enclosed? | | | |
| 10 | a) Whether warranty period accepted as per tender? | | | |
| | b) Whether submission of warranty certificate in the prescribed format is acceptable? | | | |
| 11 | a) Whether the delivery period is clearly indicated, and is as per tender? | | | |
| | b) Whether declaration for supply within the delivery period has been filled & Signed by the competent authority (Annexure-1) | | | |
| 12 | Whether list of deliverables attached and comply as per tender? | | | |
| 13 | Whether liquidated damage clause is acceptable in case of delayed supply? | | | |
| 14 | Whether the tender is fully complying with tender specification/Adjustment if no, list out deviations very clearly along with the appropriate reason for the deviation? | | | |
| 15 | Whether item-wise price is quoted as per price bid and quoted price is realistic? | | | |
| 16 | Whether technical specification has been duly filled in and submitted with the tender document is uploaded along with the quotation. | | | |
| 17 | Whether HSN code of the product has been indicated? | | | |
| 18 | Whether your firm is registered under MSME/ NSIC/DIC/UAM? If yes enclose copy of registration | | | |

PRICE BID FORMAT

| Sl. No. | Description | Quantity | Unit | Unit rate | Amount |
|--------------------------|---|----------|------|-----------|--------|
| 1. | 88325 Calibration Solution Kit | 1 | No. | | |
| 2. | Piston seals -6266.0305- X 15181 | 4 | Nos. | | |
| 3. | Rotor seal - 6840.0012 | 1 | No. | | |
| 4. | 100 uL syringe -6822-0002 | 1 | No. | | |
| 5. | Needle seat-6820.0038A | 1 | No. | | |
| 6. | SAMPLE NEEDLE, VIPER,WPS SL,WPS - 6820.2432 | 1 | No. | | |
| 7. | Deuterium Lamp-6074.1110 | 1 | No. | | |
| 8. | Ion Transfer Tube -70005-20606 | 1 | No. | | |
| 9. | LVO 700oil-BRE0019927 | 1 | No. | | |
| 10. | HESI needle – 8000- 60317 | 1 | No. | | |
| Total Amount | | | | | |
| (Amount in words. _____) | | | | | |

The above price is inclusive of GST and F.O.R. NIOT, Chennai.

Note:

- a) NIOT has enrolled under GST in the category “Tax Deductor”. The bidders are requested to update their database regarding NIOT’s Registration under GST-Tax Deductor. (See clause No.51 II (c))

TDS @ 2% on the order value towards GST will be deducted on payments made to the supplier in respect of goods and/or services, supplied/provided.

- b) The copy of the GST registration certificate to be attached.
c) The duly filled technical and commercial compliance sheets should be submitted along with quotation/offer.

We agree to all applicable terms and conditions listed in the tender document.

Signature with Seal

Technical specification and Compliance of Spares for UHPLC- MS

| S. No | Name of the Item | Quantity | Compliance (Yes/No) |
|-------|--|----------|---------------------|
| 1. | Consumables for UHPLC- Ultimate 3000 Material No.701-1N –HW-LSMS HSN /SAC 998719 This includes the following items 1.Piston seals -6266.0305- 02 Nos X 15181 2.Rotor seal - 6840.0012 -01 3.100 uL syringe -6822-0002 - 01 No 4.Needle seat-6820.0038A -01 No 5.SAMPLE NEEDLE, VIPER,WPS SL,WPS Qty-1 6.Deuterium Lamp-6074.1110 Qty-1 | 1 | |
| 2. | Consumables 1.Ion Transfer Tube -70005-20606 Qty-1 2.LVO 700oil-BRE0019927 Qty-01 3.HESI needle -OPTON-30694-01 No(Endura) Qty-1 | 1 | |
| 3. | Tuning standard N-LSMS-SRVK-10 | 1 | |

M/s. Thermo Fisher Scientific India Pvt. Ltd., Mumbai

*** (ONLY THE SPECIFIED BIDDER IS ALLOWED TO BID. THE OTHER BIDS SHALL BE TECHNICALLY NOT ACCEPTED)**

Note:

The literature/brochure/write up of the items quoted should be uploaded.

Terms and Conditions:

1. Validity: Quote should be valid for **90 days**.

2. Payment: Payment will be made **within 30 days** after supply and acceptance of the items. No advance payment shall be made.

3. Delivery: The items should be delivered at NIOT, Chennai **within four weeks** from the date of receipt of the purchase order.

4. Warranty: All the supplies shall carry warranty for **three months** from the date of supply and acceptance by NIOT. The format of the warranty certificate shall be furnished to the successful bidder.

5. Part Supply: Not Allowed. All the items should be delivered in a single lot within the stipulated time.

We agree to all terms and conditions as per tender document.

Date:

Signature of supplier

Place:

Stamp

DECLARATION

We, M/s. _____, hereby declare that the rate quoted for the items listed in this tender "**Procurement of Spares for UHPLC- MS at NIOT, Chennai**" against bid no. _____ are readily available in the market. We have checked the availability with the manufacturer/ dealer and we will supply all the items in single lot **within four weeks** from the date of order.

Seal and Signature of Authorized Signatory

+MANDATORY DOCUMENTS:

1. GST Registration Certification
2. PAN details
3. Cancelled Cheque Leaf / Bank details
4. Vendors Address and details of contact
5. Copy of NIT documents affixing company seal and signed in all the pages.
6. Duly filled commercial compliance sheet and Technical Compliance sheets
7. Any other documents sought in the NIT
8. Valid Authorization Letter from OEM
9. MSME Certificate, if any