



आई सी एम आर – राष्ट्रीय एड्स अनुसंधान संस्थान
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य और परिवार
कल्याण मंत्रालय, भारत सरकार

ICMR - National AIDS Research Institute
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

PP No: 3838/NARI-Purchase/2023-24

Date: 22/11/2023

Quotation Enquiry

Sales Quotations are invited on behalf of the the Director, ICMR-NARI, Pune for the following items for the mentioned quantities; along with the company profile and other documents and details asked below.

Sr No:	Item	Pack Size	Quantity
1	CX-23 Olympus Pathological Microscope	1	1

The quotation superscribed as '**Quotation for PP No. 3838**' addressed to the Director,, ICMR - National Aids Research Institute 73-G, MIDC, Bhosari, Pune 411026, Post Box No. 1895 (Attention : Administrative Officer - Procurement Cell), should be either dropped at the reception of ICMR-NARI, Pune or sent through by speed post /Courier latest by 4th of December , 2023 till 5:00pm in a sealed Envelop.

Other Terms and Conditions:

- 1 This is an enquiry and must not be treated as order.
- 2 The ICMR-NARI Office reserves the right to accept or reject any or all applicant without assigning any reason
- 3 Any decision taken by the Director,, ICMR NARI at any point of time in connection with this process shall be final and conclusive and no claim or disputes from any quarter in that regard shall be entertained.
- 4 No advance payment will be made. The payment will be made on receipt of services availed and satisfactor report of the end user.
- 5 ICMR-NARI Pune will not be responsible for any delay for the receipt of the quotations.

Without prejudice to The Director, ICMR-NARI, Pune's right to price adjustment by way of discount or any other right or remedy available to The Director, ICMR-NARI, Pune, The Director, ICMR-NARI, Pune may terminate the Quotation Enquiry/Bid/Contract or any part thereof by a written notice to the Vendor,

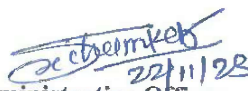
if:

- i) The vendor fails to comply with any material term of the Quotation Enquiry/Bid/Contract.
- ii) The vendor informs The Director, ICMR-NARI, Pune of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The vendor fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The vendor becomes bankrupt or goes into liquidation.
- v) The vendor makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the vendor.
- vii) The vendor has misrepresented to The Director, ICMR-NARI, Pune, acting on which misrepresentation The Director, ICMR-NARI, Pune has placed the Purchase Order on the vendor

Signature
22/11/23

Documents Required Along with the Quotation:

- 1 The minimum average annual financial turnover of the vendor during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the quotation document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the quotation. In case the date of constitution / incorporation of the vendor is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 2 Experience Criteria: In respect of the filter applied for experience criteria, the vendor or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the quotation/bid document before the quotation opening date. Copies of relevant contracts to be submitted along with quotation in support of having supplied some quantity during each of the Financial year. In case of bunch quotations, the category of primary product having highest value should meet this criterion.
- 3 OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the quotation document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the quotation. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 4 Past Performance: The vendor or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of quotation quantity, in at least one of the last three Financial years before the quotation opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with quotation in support of quantity supplied in the relevant Financial year. In case of bunch quotations, the category related to primary product having highest quotation value should meet this criterion.
- 5 Vendor financial standing: The vendor should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. vendor to upload undertaking to this effect with quotation.
- 6 vendors shall quote only those products (Part of Service delivery) in the quotation which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
- 7 Vendors are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- 8 Data Sheet of the product(s) offered in the quotation, are to be sent along with the quotation documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the quotation is liable for rejection.
- 10 Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the quotation, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the quotation


22/11/23
Administrative Officer,
ICMR - NARI, Pune