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RFQ No. SAMS/FIND/Supply/Proc./LT/02/2022

Dated: 06/01/2022

LIMITED TENDER FOR SUPPLY OF CONSUMABLES

Request for Quotation (RFQ)

1. The Strategic Alliance Management Services Pvt. Ltd. (SAMS) has been engaged by Foundation for Innovative New Diagnostics, India (FIND, India) for providing procurement consultancy services for equipment, goods, works and services for use in Tuberculosis (TB) Laboratories in National Tuberculosis Elimination Programme (NTEP) across India under Global Fund (GF) Grant. Accordingly, SAMS on behalf of FIND, India is pleased to invite Quotation for **Supply of Consumables**, as per detailed technical specification enclosed at Annexure-I, on Delivery Duty Period (DDP)-Final Destination terms of delivery basis.
2. The SAMS hereby request you to submit your Quotation giving in full specifications, name of the Manufacturer, Catalogue etc. as per our terms and conditions enclosed herewith. The quotation should be valid for at least 3 months from the date of due date for submission of quotations.
3. The quotations should be submitted through e-mail to procurement@samsconsult.com with Subject Line "RFQ No. SAMS/FIND/Supply/Proc./LT/02/2022" on or before on 17/02/2022 at 04:00 PM.
4. The Employer shall open Quotations of all the Quotations received up to due date and time for submission of Quotations at 17/02/2022 at 04:30 PM.
5. The Employer, at its sole discretion, may extend the due date & time for submission of Quotations.
6. The firms must ensure that besides all these terms and conditions enclosed herewith, the following documents must be submitted in the chronological order along with quotation to show their credentials against required qualifications.
 - i. Forwarding letter clearly mentioning the authorized signatory, total number of pages, the item quoted, quotation validity undertaking of 3 months, which can be extended on mutual consent.
 - ii. The authorization letter for an officer of the bidders and verifying his signature, duly signed by the Authorized signatory of the company/firm. Only such authorized officer of the bidders should sign the tender documents.
 - iii. Copies of Goods and Service Tax (GST) and PAN card numbers allotted should also be submitted.
 - iv. Bidders should submit signed and stamped copy of this RFQ confirming their acceptance for all T&Cs of the tender including Delivery and Payment Terms.
 - v. Technical compliance statement of quoted item against required specifications of RFQ, as per format enclosed under technical specifications at Annexure-I.
 - vi. Technical Catalogue / brochure of item quoted as per proposed specifications.
 - vii. Copies of Purchase Orders issued to your firm (at least two) showing experience of the supplies of similar nature as given in this RFQ over the period of last three years.

For Strategic Alliance Management Services Pvt. Ltd.

Dinesh Kumar- Manager (Procurement)
E-mail: Kumard@samsconsult.com

TERMS & CONDITIONS AND INSTRUCTIONS TO BIDDERS

1. The bidders are expected to examine all instructions, forms, terms, and specifications in the quotation documents. Failure to furnish all information required by the quotation documents or submission of a quotation not substantially responsive to the quotation documents in every respect will be at the bidder's risk and may result in the rejection of its quotation.
2. The quotation shall contain no interlineations erasures or overwriting except as necessary to correct errors made by the bidders, in which case such corrections shall be initiated by the person or persons signing the quotation.
3. Each bidder is entitled to submit only one quote 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.
4. 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 bidders. In such cases reference to the additional pages must be made in the tender form.
5. Any quotation received after the deadline for submission of quotations prescribed will be rejected.
6. No quotation may be modified after the deadline for submission of quotations.
7. **Liquidated Damages-** If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the contract prices as liquidated damages, a sum equivalent to the **0.01 percent per day** of the delivered price of the delayed Goods or unperformed Services for each delay until actual delivery or performance, up to a maximum deduction of the **10 percent of the value of delayed Goods/Supply**.
8. The conditions of the bidders shall not be binding to the SAMS.
9. **Delivery schedule** – **Delivery should be completed within thirty (30) days of the receiving of confirmed Purchase Order from SAMS.** Bidders should clearly mention about the delivery period, if supplier is unable to supply the goods before stipulated time LD will be applicable.
10. **Terms of Delivery-**
DDP- final place of destination (Consignee Distribution List shall be provided at the time of issuing supply order)
 - a. The responsibility of arranging all required documents for supply of goods till final place of destinations, including Road Permits, e-way bill, unloading of goods is of the Supplier.
 - b. The payment of GST to respective authority shall be the responsibility of supplier and should be included in the financial quote.
11. **Quotation Prices**
 - a. The bidders 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 Indian Rupees (INR) in the specified format attached in **Annexure II**. The price quoted shall correspond to 100% of the items specified for each Schedule. The bidders must quote for all items in a schedule. Bidders who do not quote for full quantity of the schedule and all the items given in Schedule, will be treated as non-responsive.
 - b. Total Price till final Place of Destination should be quoted, only GST to be quoted separately, as applicable.
12. **Quotation currency**

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

13. Document establishing bidder's eligibility and qualifications:

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

- a. The bidders shall furnish, as part of its quotation, documents establishing the bidder eligibility to quotation/tender and its qualifications to perform the contract if its quotation/tender is accepted.

14. Period of validity of quotations:

- a. Quotations shall remain valid for 3 months after the date of quotation/Tender opening prescribed by the purchaser, A quotation/tender valid for a shorter period shall be rejected by the purchaser as non-responsive.
- b. In exceptional circumstances, the purchaser may solicit the bidders consent to an extension of the period of quotation/tender validity. The request and the responses thereto shall be made in writing through email.

15. Format and signing of quotation

- a. The quotation shall be typed or written in indelible ink and shall be signed by the bidder or a person duly authorized to bind the bidders to the contract. All pages of the quotation, except for printed literature, shall be initialed by the person or person's signing the quotation.
- b. The quotation/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 quotation.

16. Preliminary examination

- a. The purchaser will examine the quotations to determine whether they are complete, whether any computational errors have been made, whether the documents have been properly signed, whether the quotation/ tender validity is as required and whether the quotations are generally, in order.
- b. Quotations 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 quotation/ 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 quotation/tender to the quotation documents. For purpose of these clauses, a substantially responsive quotation/tender is one which conforms to all the terms and conditions of the quotation documents without material deviations. The purchaser's determination of a quotation's responsiveness is to base on the contents of the quotation/tender itself without recourse to extrinsic evidence.
- e. A quotation/tender determined as not substantially responsive will be rejected by the purchaser and may not subsequently be made responsive by the bidders by correction of the non-conformity.
- f. The purchaser may waive any minor informality or non-conformity or irregularity in a quotation, which does not constitute a material deviation, provided such waiver does not prejudice and affect the relative ranking of any bidders.

g. Documents required for **Preliminary examination**

- 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 authorization letter for an officer of the bidders and verifying his signature, duly signed by the Authorized signatory of the company/firm. Only such authorized officer of the bidders should sign the tender documents.
- iii. Copies of GST and PAN card numbers.
- iv. Bidders should submit signed and stamped copy of this RFQ confirming their acceptance for all Terms and Conditions (T&Cs) of the tender including Delivery and Payment Terms.

17. Evaluation and comparison of Quotation

- a. The purchaser will technically evaluate all quotation determined to be responsive after preliminary examination.
- b. Thereafter quotation of substantially technical responsive and acceptable will be compared to determine lowest evaluated responsive bidder.
- c. Documents required for **Technical Evaluation and Post Qualification:**
 - i. Technical compliance statement of quoted item against required specifications of RFQ, as per format enclosed under technical specifications at Annexure-I.
 - ii. Technical Catalogue / brochure of each item quoted as per proposed specifications.
 - iii. Copies of Purchase Orders issued to your firm (at least two) showing experience of the supplies of similar nature as given in this RFQ over the period of last three years.
- h. The comparison of price shall be considering, delivery of goods as per DDP-till final place of destinations i.e. at consignee's end.
- i. The Purchaser's evaluation of a quotation will take into account the total unit cost of the item at the consignee's destination inclusive of all applicable duties, taxes, and other charges.
- j. The contract shall be awarded only to the bidders who are substantially responsive, offer competitive rates, and meet the qualification requirement stipulated in the quotation documents.
- k. Deviations in the Delivery and Payment schedule are not permitted.
- l. The Purchaser shall compare all substantially responsive quotations to determine the lowest-evaluated quotation, in accordance with evaluation criteria mentioned in this quotation document.

18. 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 quotation/tender is qualified to satisfactorily perform the contract.
- b. The determination will consider the bidders financial and technical capabilities. It will be based upon the examination of the documentary evidence of the bidder qualifications submitted by the bidders 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 quotation/tender in which event the purchaser will proceed to the next lowest evaluated quotation/tender to make a similar determination of the bidder capabilities to perform satisfactorily.

19. Award criteria

Subject to clause 18, the purchaser will award the contract to the successful bidder whose quotation/tender has been determined to be substantially responsive and has been determined as the lowest evaluated quotation for the quoted schedule, provided further that the bidders is determined to be qualified to perform the contract satisfactorily. The bid ranking, evaluation and award of contract shall be carried out 'schedule-wise'.

20. 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 RFQ without any change in prices or other terms and conditions.

21. Purchaser's right to accept any quotation/tender and to reject any or all quotations

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

22. Payments Terms-The method and conditions of payment to be made to the Supplier under this tender, shall be as follows:

The 100% payment would be made after delivery of Goods to the consignees after each tranches supply, within 60 days upon submission of following documents along with the invoice (three copies – One original and two duplicate copies): -

- a. Commercial invoice, indicating the SAMS as the Purchaser on behalf of the FIND India, the PO number; Goods description, quantity, unit price, and total amount. Invoices must be signed in original and stamped or sealed with the company stamp/seal.
- b. Acknowledgement of receipt of Goods in good condition by the Consignee i.e., **Consignment Receipt Certificate (CRC) as per format enclosed at Annexure III.**

For Strategic Alliance Management Services Pvt. Ltd.



Dinesh Kumar- Manager (Procurement)

E-mail: Kumard@samsconsult.com

Annexures:

- i. Technical Specifications
- ii. Price Form
- iii. Format of Consignee Receipt Certificate (CRC)

Annexure-I

Technical Specification of Consumables

Sl. No.	Sch. Nos.	Detail description	Quantity	Technical Specification	Bidder's Specification (technical compliance/ Deviation, if any)
1	I	MPT64 Antigen Kits	645	Lateral flow Immuno-chromatographic assay for detection of MPT64/MPB64 Antigen for rapid diagnosis of MTB Complex in packaging of 25 tests along with assay diluent per box. Certification Requirement (to be submitted along with bid): COA (Certificate of Analysis)	Make: Model:
2	II	Sterile, DNA-/RNase-free TIPS, 1.0 - 20 µl	87360 Nos	Sterile and free from DNase and RNase; made of PE; with compatible filters available ; 96 tips per pack (sold in boxes of 10 packs). Certification Requirement (to be submitted along with bid): Certificate of Lot Specific Quality Assurance / Purity / Sterility	Make: Model:
3		Sterile, DNA-/RNase-free TIPS, 0.1 - 10 µl	81600 Nos	Sterile and free from DNase and RNase; made of PE; with compatible filters available ; 96 tips per pack (sold in boxes of 10 packs). Certification Requirement (to be submitted along with bid): Certificate of Lot Specific Quality Assurance / Purity / Sterility	Make: Model:
4	III	Single use plastic Pasteur-pipettes sterile individually packed with graduations marked as 0.5, 1.0, 1.5, 2.0, 2.5 and 3.0	98000 Nos	Sterile; single use; made of plastic; individual pack, volume 1.5 - 3 ml (sold in packs of 500). Certification Requirement (to be submitted along with bid): Certificate of Lot Specific Quality Assurance / Purity / Sterility	Make: Model:

Price Form

[The Bidder shall fill in the Price Schedule Form for Goods in accordance with the instructions indicated. The list of line items in column 1 of the Price Schedules shall coincide with the List of Goods specified by the Purchaser in the Annexure-I and may be appropriately modified as per requirement of particular Goods].

1 Sl. No.	2 Sch. No.	3 Description of Consumables	4 UOM	5 Qty.	6 Price (INR)			
					Per Unit DDP Price - at Consignee Site basis	Total DDP Price (at Consignee Site basis)	GST [%age & value]	Total Price (at Consignee Site) including GST
					(a)	(b) = (a) x 5	(c)	(d) = (b) + (c)
1	I	MPT64 Antigen Kits	Nos.	645 (pack size of 25 tests)				
2	II	Sterile, DNA-/RNase-free TIPS, 1.0 - 20 µl	Nos.	87360 (910 packs - per pack 96 tips)				
3		Sterile, DNA-/RNase-free TIPS, 0.1 - 10 µl	Nos.	81600 (850 packs - per pack 96 tips)				
6	III	Single use plastic Pasteur-pipettes sterile individually packed with graduations marked as 0.5, 1.0, 1.5, 2.0, 2.5 and 3.0	Nos.	98000 (196 packs - per pack 500 tips)				

Total Price in figures and words: _____

Place: _____
Date: _____

Name _____
Signature of Bidder _____
Seal of the Bidder _____

Acknowledgement of Receipt of Goods (for 100% Payment)

(This certificate is to be issued to SAMS and copy to Supplier and FIND. All the three copies should be signed in ORIGINAL.)

CONSIGNEE RECEIPT CERTIFICATE (CRC)

CRC No.

Date

To

Strategic Alliance Management Services Pvt. Ltd,
B-18, Sector-06, NOIDA
Gautam Budh Nagar (U.P.)- 201301

This is to certify that the Goods as detailed below have been received duly inspected in good condition in accordance with the Technical specifications and conditions of the Contract/ NOA and amendment if any.

Project Name	Procurement Services to Foundation for Innovative New Diagnostics (FIND)
Purchaser	Strategic Alliance Management Services Pvt. Ltd, on behalf of FIND
Contract i.e. NOA No. & Date	
Description of Goods Supplied Name of Consumables Make: Model:	
Quantity supplied in Numbers	
Name of Supplier	
Invoice No. and Date	
Date of Delivery/Receipt at Consignee Destination site	
Consignee full Address Name Address Contact No. Fax No.	

Seal and Signature of Designated Consignee

Name:

Designation:

Seal:

Contact No:

Fax No.: